

Community Redevelopment Tax Increment Financing Projects Tax Year 2018



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

March 1, 2019

Ruth A. Sorensen, Property Tax Administrator

NEBRASKA

Good Life. Great Service.

DEPARTMENT OF REVENUE



Pete Ricketts, Governor

February 21, 2019

Clerk of the Legislature:

The 2018 Community Redevelopment Tax Increment Financing Projects report has been compiled pursuant to [Neb. Rev. Stat. § 18-2117.01](#). The report provides an overview of the redevelopment projects using tax increment financing in each city in Nebraska. The report can be found at revenue.nebraska.gov/PAD/research/tif_reports.html.

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,

Handwritten signature of Ruth A. Sorensen in black ink.

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

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

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

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

Alphabetical List of Cities with TIF and associated County

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

Totals: 134 Cities in 72 Counties

Cities - Taxable Value and TIF Excess Value for 2018

Co#	County Name	City Name	City Taxable Value	TIF Excess Value	City Total Value	% TIF of Total City
1	ADAMS	HASTINGS	1,378,531,767	18,474,480	1,397,006,247	1.32%
1	ADAMS	JUNIATA	32,787,129	1,369,235	34,156,364	4.01%
2	ANTELOPE	NELIGH	71,069,133	1,467,295	72,536,428	2.02%
2	ANTELOPE	TILDEN *	34,594,933	1,885,910	36,480,843	5.17%
6	BOONE	ALBION	152,234,739	1,237,755	153,472,494	0.81%
6	BOONE	CEDAR RAPIDS	15,214,121	2,753,760	17,967,881	15.33%
6	BOONE	PETERSBURG	18,920,045	2,538,145	21,458,190	11.83%
6	BOONE	ST EDWARD	26,536,163	3,156,630	29,692,793	10.63%
7	BOX BUTTE	ALLIANCE	504,972,175	16,755,017	521,727,192	3.21%
9	BROWN	AINSWORTH	65,583,936	1,764,029	67,347,965	2.62%
10	BUFFALO	KEARNEY	2,722,366,234	67,220,655	2,789,586,889	2.41%
10	BUFFALO	RAVENNA	167,361,203	31,077,010	198,438,213	15.66%
11	BURT	TEKAMAH	76,503,944	571,825	77,075,769	0.74%
12	BUTLER	DAVID CITY	140,233,127	5,058,120	145,291,247	3.48%
13	CASS	EAGLE	54,494,960	815,689	55,310,649	1.47%
13	CASS	ELMWOOD	36,731,978	1,092,676	37,824,654	2.89%
13	CASS	GREENWOOD	26,869,957	8,821,726	35,691,683	24.72%
13	CASS	LOUISVILLE	63,286,918	7,153,929	70,440,847	10.16%
13	CASS	PLATTSMOUTH	281,044,100	10,566,837	291,610,937	3.62%
14	CEDAR	HARTINGTON	85,650,691	5,206,025	90,856,716	5.73%
14	CEDAR	LAUREL	44,711,207	10,206,845	54,918,052	18.59%
14	CEDAR	RANDOLPH	35,001,778	191,130	35,192,908	0.54%
15	CHASE	IMPERIAL	172,277,087	4,805,991	177,083,078	2.71%
16	CHERRY	VALENTINE	177,969,079	4,551,033	182,520,112	2.49%
17	CHEYENNE	POTTER	23,281,119	11,378,598	34,659,717	32.83%
17	CHEYENNE	SIDNEY	460,988,690	44,340,241	505,328,931	8.77%
19	COLFAX	SCHUYLER	189,507,589	1,263,735	190,771,324	0.66%
20	CUMING	WEST POINT	204,529,751	9,171,400	213,701,151	4.29%
21	CUSTER	ANSELMO	5,470,085	7,650,987	13,121,072	58.31%
21	CUSTER	ARNOLD	24,567,560	616,675	25,184,235	2.45%
21	CUSTER	BROKEN BOW	207,875,736	10,911,166	218,786,902	4.99%
22	DAKOTA	JACKSON	26,981,498	32,230,685	59,212,183	54.43%
22	DAKOTA	SOUTH SIOUX CITY	683,260,674	71,501,600	754,762,274	9.47%
23	DAWES	CHADRON	238,638,450	5,332,452	243,970,902	2.19%
24	DAWSON	COZAD	179,874,675	949,169	180,823,844	0.52%
24	DAWSON	FARNAM	5,661,795	1,729,595	7,391,390	23.40%
24	DAWSON	GOTHENBURG	222,481,093	16,895,364	239,376,457	7.06%
24	DAWSON	LEXINGTON	351,172,202	48,766,858	399,939,060	12.19%
26	DIXON	WAKEFIELD *	35,359,085	14,041,080	49,400,165	28.42%
26	DIXON	WATERBURY	1,417,845	456,705	1,874,550	24.36%
27	DODGE	FREMONT	1,576,362,726	17,489,303	1,593,852,029	1.10%
27	DODGE	HOOPER	38,774,102	896,995	39,671,097	2.26%
27	DODGE	SCRIBNER	35,635,227	760,345	36,395,572	2.09%
27	DODGE	SNYDER	15,221,974	2,156,645	17,378,619	12.41%
28	DOUGLAS	BENNINGTON	126,334,240	13,113,300	139,447,540	9.40%

Cities - Taxable Value and TIF Excess Value for 2018

Co#	County Name	City Name	City Taxable Value	TIF Excess Value	City Total Value	%TIF of Total City
28	DOUGLAS	OMAHA	35,316,743,895	1,646,415,400	36,963,159,295	4.45%
28	DOUGLAS	RALSTON	351,467,305	54,119,200	405,586,505	13.34%
28	DOUGLAS	VALLEY	339,324,870	147,165,300	486,490,170	30.25%
28	DOUGLAS	WATERLOO	79,322,045	15,327,400	94,649,445	16.19%
29	DUNDY	BENKELMAN	34,202,947	12,289,337	46,492,284	26.43%
30	FILLMORE	FAIRMONT	90,320,336	14,455,200	104,775,536	13.80%
30	FILLMORE	GENEVA	168,033,194	12,903,985	180,937,179	7.13%
32	FRONTIER	CURTIS	30,147,408	374,285	30,521,693	1.23%
33	FURNAS	ARAPAHOE	36,934,353	864,140	37,798,493	2.29%
33	FURNAS	CAMBRIDGE	43,937,939	14,209,900	58,147,839	24.44%
33	FURNAS	WILSONVILLE	3,354,055	1,456,175	4,810,230	30.27%
34	GAGE	ADAMS	61,936,133	32,256,665	94,192,798	34.25%
34	GAGE	BEATRICE	661,058,884	29,479,485	690,538,369	4.27%
34	GAGE	WYMORE	30,270,967	815,445	31,086,412	2.62%
36	GARFIELD	BURWELL	51,403,989	647,985	52,051,974	1.24%
37	GOSPER	ELWOOD	33,352,753	963,265	34,316,018	2.81%
39	GREELEY	SPALDING	18,707,016	1,838,060	20,545,076	8.95%
40	HALL	CAIRO	42,366,282	3,888,952	46,255,234	8.41%
40	HALL	GRAND ISLAND	3,126,401,931	104,007,449	3,230,409,380	3.22%
40	HALL	WOOD RIVER	78,070,506	29,008,739	107,079,245	27.09%
41	HAMILTON	AURORA	379,848,436	17,907,990	397,756,426	4.50%
41	HAMILTON	PHILLIPS	11,402,996	590,205	11,993,201	4.92%
42	HARLAN	ALMA	58,016,081	3,458,285	61,474,366	5.63%
45	HOLT	ATKINSON	71,592,690	21,460,743	93,053,433	23.06%
45	HOLT	O'NEILL	178,476,271	7,891,177	186,367,448	4.23%
47	HOWARD	ST PAUL	126,328,256	1,148,571	127,476,827	0.90%
48	JEFFERSON	FAIRBURY	127,906,985	5,676,395	133,583,380	4.25%
49	JOHNSON	TECUMSEH	71,594,374	557,755	72,152,129	0.77%
50	KEARNEY	MINDEN	198,032,148	3,338,865	201,371,013	1.66%
51	KEITH	OGALLALA	294,603,070	23,675,510	318,278,580	7.44%
53	KIMBALL	KIMBALL	115,854,585	1,536,487	117,391,072	1.31%
54	KNOX	CREIGHTON	40,192,388	518,825	40,711,213	1.27%
54	KNOX	CROFTON	31,787,590	231,425	32,019,015	0.72%
54	KNOX	VERDIGRE	15,807,986	255,655	16,063,641	1.59%
55	LANCASTER	FIRTH	30,836,425	273,600	31,110,025	0.88%
55	LANCASTER	HICKMAN	161,597,338	2,412,350	164,009,688	1.47%
55	LANCASTER	LINCOLN	21,681,242,220	553,133,381	22,234,375,601	2.49%
55	LANCASTER	MALCOLM	23,662,090	93,100	23,755,190	0.39%
55	LANCASTER	WAVERLY	305,583,583	19,458,731	325,042,314	5.99%
56	LINCOLN	BRADY	17,966,313	180,660	18,146,973	1.00%
56	LINCOLN	NORTH PLATTE	1,599,094,505	11,106,355	1,610,200,860	0.69%
59	MADISON	MADISON	57,681,755	1,252,927	58,934,682	2.13%
59	MADISON	NEWMAN GROVE *	22,362,066	7,159,171	29,521,237	24.25%
59	MADISON	NORFOLK	1,585,678,460	9,952,252	1,595,630,712	0.62%
61	MERRICK	CENTRAL CITY	152,238,277	43,731,735	195,970,012	22.32%

Cities - Taxable Value and TIF Excess Value for 2018

Co#	County Name	City Name	City Taxable Value	TIF Excess Value	City Total Value	% TIF of Total City
62	MORRILL	BAYARD	34,674,037	527,330	35,201,367	1.50%
62	MORRILL	BRIDGEPORT	83,016,112	19,639,790	102,655,902	19.13%
63	NANCE	FULLERTON	55,619,530	4,969,170	60,588,700	8.20%
63	NANCE	GENOA	35,047,357	701,465	35,748,822	1.96%
64	NEMAHA	AUBURN	133,802,121	16,075,262	149,877,383	10.73%
65	NUCKOLLS	SUPERIOR	72,950,932	14,042,500	86,993,432	16.14%
66	OTOE	NEBRASKA CITY	359,823,259	3,637,650	363,460,909	1.00%
67	PAWNEE	PAWNEE CITY	27,103,636	739,470	27,843,106	2.66%
68	PERKINS	VENANGO	9,740,683	6,152,592	15,893,275	38.71%
69	PHELPS	ATLANTA	11,154,393	10,088,495	21,242,888	47.49%
69	PHELPS	HOLDREGE	301,584,277	15,536,359	317,120,636	4.90%
70	PIERCE	OSMOND	42,072,721	1,701,430	43,774,151	3.89%
71	PLATTE	COLUMBUS	1,566,759,367	6,072,420	1,572,831,787	0.39%
72	POLK	OSCEOLA	35,749,204	2,282,635	38,031,839	6.00%
72	POLK	STROMSBURG	48,139,258	1,942,125	50,081,383	3.88%
73	RED WILLOW	BARTLEY	13,482,081	6,147,101	19,629,182	31.32%
73	RED WILLOW	MCCOOK	406,852,430	12,026,857	418,879,287	2.87%
74	RICHARDSON	FALLS CITY	153,776,400	18,772,833	172,549,233	10.88%
76	SALINE	CRETE	271,581,817	861,795	272,443,612	0.32%
76	SALINE	FRIEND	55,173,598	6,564,555	61,738,153	10.63%
77	SARPY	BELLEVUE	3,104,118,114	15,303,671	3,119,421,785	0.49%
77	SARPY	GRETNA	379,735,523	81,941,058	461,676,581	17.75%
77	SARPY	LA VISTA	1,541,926,818	809,459	1,542,736,277	0.05%
78	SAUNDERS	MEAD	32,912,331	13,547,112	46,459,443	29.16%
78	SAUNDERS	WAHOO	271,417,285	9,383,592	280,800,877	3.34%
78	SAUNDERS	YUTAN	60,450,310	9,263,000	69,713,310	13.29%
79	SCOTTS BLUFF	GERING	486,429,613	17,283,547	503,713,160	3.43%
79	SCOTTS BLUFF	SCOTTSBLUFF	885,754,056	19,032,895	904,786,951	2.10%
80	SEWARD	SEWARD	492,215,132	9,640,135	501,855,267	1.92%
80	SEWARD	UTICA	42,840,502	428,712	43,269,214	0.99%
81	SHERIDAN	GORDON	54,435,088	613,916	55,049,004	1.12%
82	SHERMAN	LITCHFIELD	14,387,475	5,786,820	20,174,295	28.68%
82	SHERMAN	LOUP CITY	41,120,255	1,291,560	42,411,815	3.05%
85	THAYER	CARLETON	11,166,189	8,199,226	19,365,415	42.34%
85	THAYER	HEBRON	65,483,779	4,202,971	69,686,750	6.03%
87	THURSTON	PENDER	57,613,507	3,691,415	61,304,922	6.02%
88	VALLEY	NORTH LOUP	13,137,265	5,319,450	18,456,715	28.82%
88	VALLEY	ORD	120,328,830	30,968,640	151,297,470	20.47%
89	WASHINGTON	BLAIR	551,310,654	10,336,210	561,646,864	1.84%
90	WAYNE	WAYNE	226,319,159	17,059,735	243,378,894	7.01%
91	WEBSTER	RED CLOUD	26,657,822	597,655	27,255,477	2.19%
93	YORK	HENDERSON	55,057,377	3,877,510	58,934,887	6.58%
93	YORK	MCCOOL JUNCTION	20,537,190	2,541,980	23,079,170	11.01%
93	YORK	YORK	553,464,851	12,461,646	565,926,497	2.20%
Totals for Cities with TIF			\$91,822,008,554	\$3,811,946,911	\$95,633,955,465	3.99%

* 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 2018

COUNTY: 1 ADAMS

Project Name TIF 409 WEST F PROJECT
City: HASTINGS **Project Date** 2003
School : HASTINGS 18 **TIF-ID#** 01-0042

Location: Lot 6, in the Wallace Addition
Description: TIF funds used to demolish a dilapidated house and clear land to construct a single-family home to be made available for sale to low to moderate income family

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	5,145	75,140	2.372993	122.09	1,783.07
2005	5,145	75,140	2.370005	121.94	1,780.83
2006	5,145	75,140	2.353769	121.10	1,768.62
2007	5,145	75,140	2.305825	118.63	1,732.60
2008	5,145	77,170	2.269981	116.79	1,751.74
2009	5,145	77,170	2.289484	117.79	1,766.79
2010	5,145	79,765	2.322425	119.49	1,852.48
2011	5,145	79,765	2.357864	121.31	1,880.75
2012	5,145	79,765	2.341526	120.47	1,867.72
2013	5,145	79,765	2.307173	118.70	1,840.32
2014	5,145	82,875	2.295244	118.09	1,902.18
2015	5,145	82,875	2.23584	115.03	1,852.96
2016	5,145	82,875	2.234294	114.95	1,851.68
2017	5,145	92,655	2.230715	114.77	2,066.88
2018	5,145	92,655	2.231019	114.79	2,067.20
Total				1,775.94	27,765.82

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

Project Name TIF 801 BUILDING CONDOMINIUMS
City: HASTINGS **Project Date** 2016
School : HASTINGS 18 **TIF-ID#** 01-0065

Location: Units 1-3, 801 Bldg Condominiums, PID 010018506, 010018507, 010018014
Description: TIF funds used for site acquisition, sidewalk, improvements and façade upgrades for the renovation of a 100 year old mixed use building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	50,120	435,805	2.234294	1,119.83	9,737.16
2017	50,120	450,905	2.230715	1,118.03	10,058.42
2018	50,120	474,200	2.231019	1,118.19	10,579.48
Total				3,356.05	30,375.06

Current Year	Base Value	Excess Value
Residential	5,475	300,675
Commercial	44,645	173,525
Industrial	0	0
Other	0	0

Project Name TIF B&R STORES INC.
City: HASTINGS **Project Date** 2015
School : HASTINGS 18 **TIF-ID#** 01-0059

Location: 611 N. Burlington; Lot 1, Russ's Market Subdiv (Replat Blk 1, Benedicts Subdivision and Lots 1-5, Blk 2, Benedicts Subdivision)
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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	773,645	6,716,345	2.23584	17,297.46	150,166.74
2016	773,645	6,861,045	2.234294	17,285.50	153,295.92
2017	773,645	7,447,220	2.230715	17,257.82	166,126.26
2018	773,645	7,447,220	2.231019	17,260.17	166,148.88
Total				69,100.95	635,737.80

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

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COUNTY: 1 ADAMS

Project Name TIF BRANT REDEVELOPMENT
City: HASTINGS **Project Date** 2003
School : HASTINGS 18 **TIF-ID#** 01-0040

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	42,770	99,645	2.372993	1,014.93	2,364.57
2005	42,770	118,160	2.370005	1,013.65	2,800.40
2006	42,770	118,160	2.353769	1,006.71	2,781.21
2007	42,770	118,160	2.305825	986.20	2,724.56
2008	42,770	118,160	2.269981	970.87	2,682.21
2009	42,770	118,160	2.289484	979.21	2,705.25
2010	42,770	121,380	2.322425	993.30	2,818.96
2011	42,770	121,380	2.357864	1,008.46	2,861.98
2012	42,770	121,380	2.341526	1,001.47	2,842.14
2013	42,770	121,380	2.307173	986.78	2,800.46
2014	42,770	121,380	2.295244	981.68	2,785.98
2015	42,770	129,270	2.23584	956.27	2,890.28
2016	42,770	132,585	2.234294	955.61	2,962.34
2017	42,770	146,105	2.230715	954.08	3,259.20
2018	42,770	154,065	2.231019	954.21	3,437.20
Total				14,763.43	42,716.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,770	154,065
Industrial	0	0
Other	0	0

Project Name TIF CARMICHAEL LIMITED LLC
City: HASTINGS **Project Date** 2010
School : HASTINGS 18 **TIF-ID#** 01-0051

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	76,335	1,535	2.322425	1,772.82	35.65
2011	76,335	111,190	2.357864	1,799.88	2,621.71
2012	76,335	185,510	2.341526	1,787.40	4,343.76
2013	76,335	185,510	2.307173	1,761.18	4,280.04
2014	76,335	397,575	2.295244	1,752.07	9,125.32
2015	76,335	420,635	2.23584	1,706.73	9,404.74
2016	76,335	430,320	2.234294	1,705.55	9,614.62
2017	76,335	453,055	2.230715	1,702.82	10,106.38
2018	76,335	461,815	2.231019	1,703.05	10,303.16
Total				15,691.50	59,835.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	76,335	461,815
Industrial	0	0
Other	0	0

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Project Name TIF CI PROP. BURLINGTON PROJ
City: HASTINGS **Project Date** 2013
School : HASTINGS 18 **TIF-ID#** 01-0057

Location: Lots 1 through 3, Block 4 Moore's Addition Hastings, 237 N. Burlington St.
 Description: TIF funds used for demolition of substandard building, public parking, sidewalks and landscaping for new 3,500 sq. ft. office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	59,630	290,370	2.307173	1,375.77	6,699.34
2014	59,630	290,370	2.295244	1,368.65	6,664.70
2015	59,630	304,885	2.23584	1,333.23	6,816.74
2016	59,630	310,985	2.234294	1,332.31	6,948.32
2017	59,630	335,870	2.230715	1,330.18	7,492.30
2018	59,630	335,870	2.231019	1,330.36	7,493.38
Total				8,070.50	42,114.78

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

Project Name TIF CICADA PROPERTIES LLC
City: HASTINGS **Project Date** 2006
School : HASTINGS 18 **TIF-ID#** 01-0049

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	14,395	142,940	2.305825	331.92	3,295.95
2008	14,395	191,840	2.269981	326.76	4,354.73
2009	50,575	209,645	2.289484	1,157.91	4,799.79
2010	50,575	233,380	2.322425	1,174.57	5,420.08
2011	50,575	233,380	2.357864	1,192.49	5,502.78
2012	50,575	240,545	2.341526	1,184.23	5,632.42
2013	43,740	240,545	2.307173	1,009.16	5,549.80
2014	50,575	252,165	2.295244	1,160.82	5,787.80
2015	43,740	254,380	2.23584	977.96	5,687.54
2016	43,740	327,540	2.234294	977.28	7,318.22
2017	43,740	338,685	2.230715	975.71	7,555.10
2018	43,740	369,195	2.231019	975.85	8,236.92
Total				11,444.66	69,141.13

Current Year	Base Value	Excess Value
Residential	43,740	369,195
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF DIECKER CONSTRUCTION
City: HASTINGS **Project Date** 2015
School : HASTINGS 18 **TIF-ID#** 01-0060

Location: 123 S Hastings Ave, Lot 1 Dayton Subdiv PID 010006230
 Description: Developer constructed 4,000 sq ft shop space. TIF funds used to provide sewer and water to lot line.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	18,445	185,455	2.23584	412.40	4,146.48
2016	18,445	189,175	2.234294	412.12	4,226.74
2017	18,445	204,360	2.230715	411.46	4,558.70
2018	18,445	234,645	2.231019	411.51	5,235.00
Total				1,647.49	18,166.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,445	234,645
Industrial	0	0
Other	0	0

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Project Name TIF DIETRICH/STEIN BROTHERS BLDG
City: HASTINGS **Project Date** 2017
School : HASTINGS 18 **TIF-ID#** 01-0072

Location: Lots 18-21, Block 18, Original Town Hastings Parcel ID 010006015
Description: TIF funds for front and rear façade and other public improvements, developer to renovate the interior and exterior of 90+ old building creating 7 second floor apartments, an elevator, and commercial spaces.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	252,495	458,020	2.230715	5,632.44	10,217.12
2018	252,495	896,060	2.231019	5,633.21	19,991.24
Total				11,265.65	30,208.36

Current Year	Base Value	Excess Value
Residential	113,365	887,895
Commercial	139,130	8,165
Industrial	0	0
Other	0	0

Project Name TIF EASTSIDE ESTATES, LLC
City: HASTINGS **Project Date** 2018
School : HASTINGS 18 **TIF-ID#** 01-0075

Location: Lot 1, Eastside Add (RE Lots 1-12, Block 1, Pohlens Add, & Lots 1-11 LC Palmers Add & Vacated 13th St)
Description: TIF Funds to be used to install paving, water, sewer and gas lines along Minnesota St. from 12th to 14th St. for construction and development of 14 duplex style units for income restricted rental homes for seniors.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	38,835	608,345	2.231019	866.42	13,572.30
Total				866.42	13,572.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	38,835	608,345
Industrial	0	0
Other	0	0

Project Name TIF EMERSON ESTATES
City: HASTINGS **Project Date** 2016
School : HASTINGS 18 **TIF-ID#** 01-0066

Location: Lots 1-8 Emerson Estates, PID 010014411, 010014418, 010014422, 010014427, 010014431, 010014435, 010014439, 010014443
Description: TIF funds used for acquisition, sewer, water and paving for construction of 24 housing units for low to moderate income seniors.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	64,680	432,440	2.234294	1,445.14	9,661.98
2017	64,680	503,970	2.230715	1,442.83	11,242.14
2018	64,680	582,010	2.231019	1,443.02	12,984.94
Total				4,330.99	33,889.06

Current Year	Base Value	Excess Value
Residential	64,680	582,010
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF FURROW PLUMBING, LLC
City: HASTINGS **Project Date** 2017
School : HASTINGS 18 **TIF-ID#** 01-0073

Location: Lot 1 Furrow/Johnson Subdivision (Replat of Lotes 1 & 2, Block 22 East Park Addition) Hastings Parcel ID 010006550
Description: TIF funds used for demolition, site prep, utility lines and alley improvements, developer demolished existing substandard building and constructed a 2,400 sq ft shop building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	9,750	89,380	2.230715	217.49	1,993.82
2018	9,750	96,880	2.231019	217.52	2,161.40
Total				435.01	4,155.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,750	96,880
Industrial	0	0
Other	0	0

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COUNTY: 1 ADAMS

Project Name TIF MIDLAND CORP
City: HASTINGS **Project Date** 2008
School: HASTINGS 18 **TIF-ID#** 01-0050

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	42,885	354,510	2.289484	981.85	8,116.45
2010	42,885	362,455	2.322425	995.97	8,417.75
2011	42,885	362,455	2.357864	1,011.17	8,546.20
2012	42,885	362,455	2.341526	1,004.16	8,486.98
2013	42,885	362,455	2.307173	989.43	8,362.46
2014	42,885	362,455	2.295244	984.32	8,319.24
2015	42,885	380,535	2.23584	958.84	8,508.16
2016	42,885	388,130	2.234294	958.18	8,671.98
2017	42,885	419,110	2.230715	956.64	9,349.16
2018	42,885	474,170	2.231019	956.77	10,578.84
Total				9,797.33	87,357.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,885	474,170
Industrial	0	0
Other	0	0

Project Name TIF ON TOP, LLC REDVL PROJ
City: HASTINGS **Project Date** 2017
School: HASTINGS 18 **TIF-ID#** 01-0070

Location: Tract of land known as WG Pauley Lumber Co. Subdivision, Parcel ID 010017230
Description: TIF funds used for relocation of water lines, developer constructed two 3,750 sq ft industrial buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	68,985	147,975	2.230715	1,538.86	3,300.90
2018	68,985	158,475	2.231019	1,539.07	3,535.64
Total				3,077.93	6,836.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	68,985	158,475
Industrial	0	0
Other	0	0

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COUNTY: 1 ADAMS

Project Name TIF PATHWAYS PLAZA PROJ
City: HASTINGS **Project Date** 2004
School : HASTINGS 18 **TIF-ID#** 01-0046

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	83,825	1,566,435	2.353769	1,973.05	36,870.26
2007	83,825	1,643,495	2.305825	1,932.86	37,896.12
2008	83,825	866,175	2.269981	1,902.81	19,662.01
2009	83,825	866,175	2.289484	1,919.16	19,830.94
2010	83,825	885,175	2.322425	1,946.77	20,557.53
2011	83,825	885,175	2.357864	1,976.48	20,871.22
2012	83,825	885,175	2.341526	1,962.78	20,726.60
2013	83,825	885,175	2.307173	1,933.99	20,422.52
2014	83,825	885,175	2.295244	1,923.99	20,316.94
2015	83,825	885,175	2.23584	1,874.19	19,791.10
2016	83,825	243,990	2.234294	1,872.90	5,451.46
2017	83,825	285,235	2.230715	1,869.90	6,362.78
2018	83,825	269,325	2.231019	1,870.15	6,008.76
Total				24,959.03	254,768.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	83,825	269,325
Industrial	0	0
Other	0	0

Project Name TIF REDLINE PROPERTIES, LLC
City: HASTINGS **Project Date** 2017
School : HASTINGS 18 **TIF-ID#** 01-0074

Location: Lot 1 Redlines Properties Subdivision, Parcel ID 010014384
Description: TIF funds used for site preparation, installation of water and sewer lines, façade and other public improvements. Developer to construct a 14,000 sq ft retail/office building. This TIF was omitted from 2017 report, but added later by tax list correction 3/2/2018.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	113,570	118,905	2.230715	2,533.42	2,652.44
2018	113,570	1,494,220	2.231019	2,533.77	33,336.34
Total				5,067.19	35,988.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	113,570	1,494,220
Industrial	0	0
Other	0	0

Project Name TIF SMITTY'S ENTERPRISES DEVL.
City: HASTINGS **Project Date** 2013
School : HASTINGS 18 **TIF-ID#** 01-0055

Location: Lots 11 through 21, Block 17, M.J. Smith's Addition, 720 Pine St.
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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	5,310	0	2.307173	122.51	0.00
2014	5,310	329,690	2.295244	121.88	7,567.20
2015	5,310	329,690	2.23584	118.72	7,371.34
2016	5,310	329,690	2.234294	118.64	7,366.24
2017	5,310	339,150	2.230715	118.45	7,565.48
2018	5,310	373,190	2.231019	118.47	8,326.00
Total				718.67	38,196.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,310	373,190
Industrial	0	0
Other	0	0

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COUNTY: 1 ADAMS

Project Name TIF SOUTHWOOD ESTATES DEVL PRJ
City: HASTINGS **Project Date** 2012
School : HASTINGS 18 **TIF-ID#** 01-0053

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	25,850	544,130	2.341526	605.28	12,740.96
2013	25,850	898,750	2.307173	596.40	20,735.72
2014	25,850	898,750	2.295244	593.32	20,628.52
2015	25,850	909,150	2.23584	577.96	20,327.14
2016	25,850	692,450	2.234294	577.56	15,471.38
2017	25,850	687,395	2.230715	576.64	15,333.82
2018	25,850	549,405	2.231019	576.72	12,257.42
Total				4,103.88	117,494.96

Current Year	Base Value	Excess Value
Residential	25,850	549,405
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF STEVE JOHNSON, REDVL PROJ
City: HASTINGS **Project Date** 2017
School : HASTINGS 18 **TIF-ID#** 01-0071

Location: Lot 2 Furrow/Johnson Subdivision (replat of lots 1 & 2 Blk 22 East Park Addition, Parcel ID 010018582
Description: TIF funds for site preparation, water and sewer lines, alley and other public improvements. Developer constructed a 2,400 sq ft shop building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	6,250	80,740	2.230715	139.42	1,801.08
2018	6,250	84,485	2.231019	139.44	1,884.88
Total				278.86	3,685.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,250	84,485
Industrial	0	0
Other	0	0

Project Name TIF THE LISTENING ROOM INC PRJ
City: HASTINGS **Project Date** 2014
School : HASTINGS 18 **TIF-ID#** 01-0058

Location: Lots 2 & 3 Olivers Addition, Hastings, 809 W. 2nd St.
Description: TIF funds used 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
2017	94,355	287,370	2.230715	2,104.79	6,410.42
2018	94,355	303,290	2.231019	2,105.08	6,766.50
Total				10,593.35	30,099.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	94,355	303,290
Industrial	0	0
Other	0	0

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Project Name TIF THOAR, LLC REDVL PROJ
City: HASTINGS **Project Date** 2017
School : HASTINGS 18 **TIF-ID#** 01-0069

Location: Lots 4-5, Block 27, Original Town Hastings
Description: TIF funds used for façade improvements, sidewalk & landscape improvements and improvements to adjacent public parking lot. Developer purchased and renovated the interior and exterior of two 80+ year old buildings creating 4 apartments and 2 commercial spaces.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	62,855	140,270	2.230715	1,402.12	3,129.02
2018	62,855	150,695	2.231019	1,402.31	3,362.04
Total				2,804.43	6,491.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	62,855	150,695
Industrial	0	0
Other	0	0

Project Name TIF UPTOWN EXPERIENCE, LLC
City: HASTINGS **Project Date** 2013
School : HASTINGS 18 **TIF-ID#** 01-0056

Location: Lots 3, 4, 5, and 6 Block 24, Original Town Hastings, 509 W. 2nd and 521 W. 2nd St.
Description: TIF funds used to fund façade improvements, off-street parking, lighting, utility improvements and landscaping. Developers to renovate two downtown buildings as a mixed used project with commercial on the main floor and 5 apartments on second floor.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	88,155	0	2.307173	2,033.89	0.00
2014	88,155	0	2.295244	2,023.37	0.00
2015	88,155	161,640	2.23584	1,971.00	3,614.02
2016	88,155	506,090	2.234294	1,969.64	11,307.54
2017	88,155	551,600	2.230715	1,966.49	12,304.62
2018	88,155	583,440	2.231019	1,966.75	13,016.68
Total				11,931.14	40,242.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	88,155	583,440
Industrial	0	0
Other	0	0

Project Name TIF VILLAGE GARDENS - HOUSING
City: HASTINGS **Project Date** 2012
School : HASTINGS 18 **TIF-ID#** 01-0052

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	319,880	1,992,285	2.341526	7,490.07	46,649.88
2013	319,880	1,992,285	2.307173	7,380.18	45,965.46
2014	319,880	1,992,285	2.295244	7,342.03	45,727.80
2015	319,880	1,992,285	2.23584	7,152.00	44,544.30
2016	319,880	2,037,185	2.234294	7,147.06	45,516.70
2017	319,880	2,220,375	2.230715	7,135.61	49,530.24
2018	319,880	2,280,825	2.231019	7,136.58	50,885.68
Total				50,783.53	328,820.06

Current Year	Base Value	Excess Value
Residential	319,880	2,280,825
Commercial	0	0
Industrial	0	0
Other	0	0

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Project Name TIF BROOKS BAKERY
City: JUNIATA **Project Date** 2016
School : ADAMS CENTRAL 90 **TIF-ID#** 01-0061

Location: Lots 543, 544, and 545 Juniata Village, PID 010015995
Description: 32'x32' building to house a retail bakery with rear accessible parking and greenspace.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	6,005	137,000	1.672744	100.45	2,291.66
2017	6,005	135,615	1.721056	103.35	2,334.02
2018	6,005	134,230	1.733122	104.07	2,326.40

Total 307.87 6,952.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,005	134,230
Industrial	0	0
Other	0	0

Project Name TIF MCFERREN
City: JUNIATA **Project Date** 2016
School : ADAMS CENTRAL 90 **TIF-ID#** 01-0064

Location: Lots 646 and 647 Juniata, PID 010018556
Description: 2-family dwelling/duplex with 2 car garage, with landscaping and driveways.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	11,465	15,435	1.672744	191.78	258.20
2017	11,465	157,990	1.721056	197.32	2,719.10
2018	11,465	164,310	1.733122	198.70	2,847.78

Total 587.80 5,825.08

Current Year	Base Value	Excess Value
Residential	11,465	164,310
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF RENSCHLER
City: JUNIATA **Project Date** 2016
School : ADAMS CENTRAL 90 **TIF-ID#** 01-0063

Location: Lot 1 Green Acres 5th Subdivision, Juniata, PID 010018068
Description: 1 story, approx 1800 sq ft single-family dwelling with basement, two car garage, with sidewalk and greenspace.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	11,620	193,480	1.672744	194.37	3,236.44
2017	11,620	191,545	1.721056	199.99	3,296.60
2018	11,620	199,205	1.733122	201.39	3,452.50

Total 595.75 9,985.54

Current Year	Base Value	Excess Value
Residential	11,620	199,205
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF RENSCHLER 3
City: JUNIATA **Project Date** 2017
School : ADAMS CENTRAL 90 **TIF-ID#** 01-0067

Location: Lot 4 Block 1, Green Acres No. 7, Village of Juniata
Description: TIF funds used for 1800 sq ft residential building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	12,965	257,835	1.721056	223.13	4,437.48
2018	12,965	269,835	1.733122	224.70	4,676.62

Total 447.83 9,114.10

Current Year	Base Value	Excess Value
Residential	12,965	269,835
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 1 ADAMS

Project Name TIF RENSCHLER II
City: JUNIATA **Project Date** 2016
School : ADAMS CENTRAL 90 **TIF-ID#** 01-0062

Location: Lot 4 Green Acres 5th Subdivision, Juniata, PID 010018071
Description: 1 story, approx. 1800 sq ft single-family dwelling with basement, two car garage, with sidewalk and greenspace.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	11,620	79,225	1.672744	194.37	1,325.24
2017	11,620	237,505	1.721056	199.99	4,087.60
2018	11,620	249,620	1.733122	201.39	4,326.20

Total 595.75 9,739.04

Current Year	Base Value	Excess Value
Residential	11,620	249,620
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF RENSCHLER IV
City: JUNIATA **Project Date** 2017
School : ADAMS CENTRAL 90 **TIF-ID#** 01-0068

Location: Lot 2, Green Acres 5th Subdivision, Juniata
Description: TIF funds used for 1700 sq ft residential building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	14,165	0	1.721056	243.79	0.00
2018	14,165	352,035	1.733122	245.50	6,101.22

Total 489.29 6,101.22

Current Year	Base Value	Excess Value
Residential	14,165	352,035
Commercial	0	0
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 1 ADAMS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	639,970	6,297,665	13,969.98	134,353.05
Commercial	1,775,380	13,546,050	39,579.17	301,546.62
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	2,415,350	19,843,715	53,549.14	435,899.67

Project Count 29

Tax Increment Financing (TIF) Report 2018

COUNTY: 2 ANTELOPE

Project Name TIF BOMGAARS PROJECT
City: NELIGH **Project Date** 2017
School : NELIGH-OAKDALE 9 **TIF-ID#** 02-0072

Location: 3.13 acre parcel in SE 1/4 NE 1/4 18-25-6 Parcel ID 000461900
 Description: Construction of an approx 8,400 sq ft addition to the retail building located on the project site and construction of public utility improvements and other improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	259,150	367,075	1.999642	5,182.07	7,340.18
2018	259,150	486,870	2.017717	5,228.91	9,823.66
Total				10,410.98	17,163.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	259,150	486,870
Industrial	0	0
Other	0	0

Project Name TIF COUNTRYSIDE ACRES PROJ.
City: NELIGH **Project Date** 2017
School : NELIGH-OAKDALE 9 **TIF-ID#** 02-0073

Location: Lot 8 Countryside Acres 2nd Addition, Neligh Parcel ID 000466319
 Description: Phase One of the project consisting of an approx 18 separately platted single-family residential dwelling units and the associated public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	9,600	262,300	1.999642	191.97	5,245.06
2018	9,600	270,570	2.017717	193.70	5,459.34
Total				385.67	10,704.40

Current Year	Base Value	Excess Value
Residential	9,600	270,570
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF MILL POINTE PROJECT
City: NELIGH **Project Date** 2016
School : NELIGH-OAKDALE 9 **TIF-ID#** 02-0071

Location: Lots 1-6, Block 3, Neligh
 Description: Construction of approx. 4,870 sq ft building with retail and commercial office space and associated public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	13,220	574,125	1.938971	256.33	11,132.12
2017	13,220	574,125	1.999642	264.35	11,480.44
2018	13,220	709,855	2.017717	266.74	14,322.86
Total				787.42	36,935.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,220	709,855
Industrial	0	0
Other	0	0

Project Name TIF PRAIRE VIEW ASSIST. LIVING
City: TILDEN **Project Date** 2013
School : ELKHORN-VALLEY 80 **TIF-ID#** 02-0070

Location: All lots 3 through 7, Lot 8 excluding south 25' Block 33, Tilden
 Description: TIF funds used to construct an apartment building with 22 units for assisted living.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	9,800	1,855,985	2.165072	212.18	40,183.42
2014	9,800	1,855,985	1.939046	190.03	35,988.40
2015	9,800	1,855,985	1.915038	187.67	35,542.82
2016	9,800	1,885,910	1.989399	194.96	37,518.28
2017	9,800	1,885,910	1.951473	191.24	36,803.02
2018	9,800	1,885,910	1.975315	193.58	37,252.66
Total				1,169.66	223,288.60

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 2 ANTELOPE

2018 TOTALS FOR COUNTY : # 2 ANTELOPE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	9,600	270,570	193.70	5,459.34
Commercial	282,170	3,082,635	5,689.24	61,399.19
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	291,770	3,353,205	5,882.94	66,858.52

Project Count 4

Tax Increment Financing (TIF) Report 2018

COUNTY: 6 BOONE

Project Name TIF ALBION DOWNTWN PROJ 1
City: ALBION **Project Date** 2010
School : BOONE CENTRAL 1 **TIF-ID#** 06-8602

Location: 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
 Description: Repair and rehabilitation of structures, install necessary streets, water and sewer mains, electrical lines, and other public infrastructure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	4,861,405	0	1.928991	93,776.06	0.00
2011	4,861,405	22,140	1.825569	88,748.30	404.18
2012	4,964,185	25,600	1.823615	90,527.62	466.86
2013	4,731,910	350,870	1.734683	82,083.64	6,086.90
2014	4,696,930	407,185	1.546512	72,638.59	6,297.46
2015	4,691,370	469,460	1.433157	67,234.70	6,728.46
2016	4,669,355	518,830	1.278669	59,705.59	6,634.40
2017	4,702,575	762,030	1.246359	58,610.97	9,497.94
2018	4,652,150	1,237,755	1.235616	57,482.71	15,294.28
Total				670,808.18	51,410.48

Current Year	Base Value	Excess Value
Residential	319,410	157,780
Commercial	4,332,740	1,079,975
Industrial	0	0
Other	0	0

Project Name TIF CEDAR RAPIDS PROJ 1
City: CEDAR RAPIDS **Project Date** 2013
School : CEDAR RAPIDS 6 **TIF-ID#** 06-8607

Location: 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.
 Description: TIF funds used for site acquisition and infrastructure extension for sewer, water, and streets.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	591,795	1,192,085	1.419761	8,402.07	16,924.78
2014	591,795	1,883,900	1.345976	7,965.42	25,356.86
2015	591,795	1,892,785	1.23531	7,310.50	23,381.78
2016	591,795	1,892,785	1.20094	7,107.10	22,731.24
2017	591,795	2,581,825	1.252087	7,409.79	32,326.70
2018	591,795	2,753,760	1.337046	7,912.57	36,819.06
Total				46,107.45	157,540.42

Current Year	Base Value	Excess Value
Residential	186,400	136,700
Commercial	405,395	2,617,060
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 6 BOONE

Project Name TIF PETERSBURG REDEVELP 1
City: PETERSBURG **Project Date** 2011
School : BOONE CENTRAL 1 **TIF-ID#** 06-8637

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	111,645	94,525	2.027975	2,264.13	1,916.94
2012	111,645	611,120	1.922905	2,146.83	11,751.30
2013	111,645	617,150	1.688282	1,884.88	10,419.28
2014	111,645	669,625	1.469111	1,640.19	9,837.58
2015	111,645	673,265	1.280501	1,429.62	8,621.20
2016	111,645	938,945	1.107313	1,236.26	10,397.06
2017	111,645	953,310	1.139431	1,272.12	10,862.36
2018	148,945	904,005	1.16232	1,731.22	10,507.46
Total				13,605.25	74,313.18

Current Year	Base Value	Excess Value
Residential	64,220	410,975
Commercial	84,725	493,030
Industrial	0	0
Other	0	0

Project Name TIF PETERSBURG REDEVELP 2
City: PETERSBURG **Project Date** 2012
School : BOONE CENTRAL 1 **TIF-ID#** 06-8638

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	147,425	678,660	1.922905	2,834.84	13,050.02
2013	147,425	701,410	1.688282	2,488.95	11,841.80
2014	145,965	741,850	1.469111	2,144.39	10,898.66
2015	145,965	752,190	1.280501	1,869.08	9,631.82
2016	147,425	988,745	1.107313	1,632.46	10,948.52
2017	147,425	988,745	1.139431	1,679.81	11,266.14
2018	147,425	1,004,950	1.16232	1,713.55	11,680.78
Total				14,363.08	79,317.74

Current Year	Base Value	Excess Value
Residential	131,755	406,990
Commercial	15,670	597,960
Industrial	0	0
Other	0	0

Project Name TIF PETERSBURG REDEVELP 3
City: PETERSBURG **Project Date** 2013
School : BOONE CENTRAL 1 **TIF-ID#** 06-8639

Location: 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
 Description: Sidwalk installation Main St between First and Third St. curb and gutter installation and improvement to install and improve drainage.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	6,010	66,775	1.688282	101.47	1,127.36
2014	6,010	179,270	1.469111	88.29	2,633.70
2015	6,010	216,240	1.280501	76.96	2,768.96
2016	6,010	593,680	1.107313	66.55	6,573.92
2017	6,010	593,680	1.139431	68.48	6,764.60
2018	6,010	629,190	1.16232	69.86	7,313.20
Total				471.61	27,181.74

Current Year	Base Value	Excess Value
Residential	6,010	629,190
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 6 BOONE

Project Name TIF ST ED. CORNERSTONE BANK
City: ST EDWARD **Project Date** 2010
School : ST EDWARD 17 **TIF-ID#** 06-8618

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	34,155	282,035	1.834003	626.40	5,172.53
2011	34,155	573,220	1.803742	616.07	10,339.41
2012	34,155	573,220	1.834294	626.50	10,514.54
2013	34,155	575,165	1.678734	573.37	9,655.50
2014	34,155	575,165	1.428808	488.01	8,218.00
2015	34,155	575,165	1.340604	457.88	7,710.68
2016	34,155	575,165	1.310214	447.50	7,535.90
2017	34,155	575,165	1.303669	445.27	7,498.26
2018	34,155	500,335	1.284523	438.73	6,426.92
Total				4,719.73	73,071.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,155	500,335
Industrial	0	0
Other	0	0

Project Name TIF ST EDWARD REDEVELP 2012
City: ST EDWARD **Project Date** 2012
School : ST EDWARD 17 **TIF-ID#** 06-8619

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	11,150	182,855	1.834294	204.52	3,354.10
2013	11,150	183,250	1.678734	187.18	3,076.28
2014	11,150	183,250	1.428808	159.31	2,618.30
2015	11,150	239,960	1.340604	149.48	3,216.92
2016	11,150	237,365	1.310214	146.09	3,110.00
2017	11,150	356,055	1.303669	145.36	4,641.78
2018	11,150	356,055	1.284523	143.22	4,573.62
Total				1,135.16	24,591.00

Current Year	Base Value	Excess Value
Residential	11,150	356,055
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF ST EDWARD REDEVELP 2013
City: ST EDWARD **Project Date** 2013
School : ST EDWARD 17 **TIF-ID#** 06-8620

Location: 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
 Description: TIF funds used for site acquisition, demolition, paving, water line, and sewer line installation, which in turn allows for development of the residential and commercial lots.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	791,140	1,220,700	1.678734	13,281.14	20,492.32
2014	792,975	1,364,890	1.428808	11,330.09	19,501.70
2015	789,310	1,226,770	1.340604	10,581.52	16,446.16
2016	789,310	1,226,770	1.310214	10,341.65	16,073.32
2017	789,310	1,230,480	1.303669	10,289.99	16,041.42
2018	796,315	1,604,760	1.284523	10,228.85	20,613.54
Total				66,053.24	109,168.46

Current Year	Base Value	Excess Value
Residential	1,835	340
Commercial	794,480	1,604,420
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 6 BOONE

Project Name TIF STOCK BROTHERS

Location: W 1/3 and E 44ft of Lot 8 Block 64 Original Town St. Edward
 Description: Redevelopment and renovation of a building into a brick structure with additional improvements to otherwise allow for the building to have a more historic appearance.

City: ST EDWARD

Project Date 2017

School: ST EDWARD 17

TIF-ID# 06-8621

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	2,785	695,305	1.303669	36.31	9,064.48
2018	2,785	695,480	1.284523	35.77	8,933.60
Total				72.08	17,998.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,785	695,480
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 6 BOONE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	720,780	2,098,030	8,953.44	25,175.84
Commercial	5,669,950	7,588,260	70,803.04	96,986.10
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	6,390,730	9,686,290	79,756.48	122,161.94

Project Count 9

Tax Increment Financing (TIF) Report 2018

COUNTY: 7 BOX BUTTE

Project Name TIF OTTO OFFICE BUILDING
City: ALLIANCE **Project Date** 2009
School : ALLIANCE 6 **TIF-ID#** 07-0705

Location: Lots 15-18, Block 10, Original Town
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)

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	21,000	0	1.97236	414.20	0.00
2010	21,000	245,598	1.98458	416.76	4,874.08
2011	21,000	265,234	2.012522	422.63	5,337.90
2012	21,000	265,234	1.995188	418.99	5,291.92
2013	21,000	260,464	1.980198	415.84	5,157.70
2014	21,000	260,464	1.985071	416.86	5,170.40
2015	21,000	260,464	1.936127	406.59	5,042.92
2016	21,000	260,464	1.92417	404.08	5,011.78
2017	21,000	260,464	1.943811	408.20	5,062.94
2018	21,000	260,464	1.873043	393.34	4,878.60
Total				4,117.49	45,828.24

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

Project Name TIF PEPSI-COLA WESTERN NE LLC
City: ALLIANCE **Project Date** 2011
School : ALLIANCE 6 **TIF-ID#** 07-0710

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	3,066	50,504	2.012522	61.70	1,016.40
2012	3,066	3,107,693	1.995188	61.17	62,004.32
2013	3,066	3,122,828	1.980198	60.71	61,838.18
2014	3,066	3,122,828	1.985071	60.86	61,990.36
2015	3,066	3,122,828	1.936127	59.36	60,461.92
2016	3,066	3,122,828	1.92417	59.00	60,088.52
2017	3,066	3,122,828	1.943811	59.60	60,701.88
2018	3,066	3,122,828	1.873043	57.43	58,491.92
Total				479.83	426,593.50

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 2018

COUNTY: 7 BOX BUTTE

Project Name TIF WEST PLAINS GRAIN

Location: Parcel #070049033 NE 1/4 Pt NW 1/4 22-25-48 Alliance

City: ALLIANCE

Project Date 2012

Description: Site acquisition, preparation and road infrastructure for unit train grain facility

School : ALLIANCE 6

TIF-ID# 07-0715

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	400,555	4,812,708	1.995188	7,991.83	96,022.58
2013	400,500	4,921,716	1.980198	7,930.69	97,459.74
2014	400,500	7,655,430	1.985071	7,950.21	151,965.72
2015	400,500	7,841,430	1.936127	7,754.19	151,820.06
2016	400,500	13,624,475	1.92417	7,706.30	262,158.08
2017	400,500	13,371,725	1.943811	7,784.96	259,921.08
2018	400,500	13,371,725	1.873043	7,501.54	250,458.18
Total				54,619.72	1,269,805.44

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

2018 TOTALS FOR COUNTY : # 7 BOX BUTTE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	424,566	16,755,017	7,952.30	313,828.67
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	424,566	16,755,017	7,952.30	313,828.67

Project Count 3

Tax Increment Financing (TIF) Report 2018

COUNTY: 9 BROWN

Project Name TIF PROJ 1 PAMIDA

Location: Lot 1A Smith South Subdivision

City: AINSWORTH

Project Date 2007

Description: TIF funds used for redevelopment of blighted area, sewer extension and construction of commercial building.

School : AINSWORTH 10

TIF-ID# 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
2017	38,705	1,764,029	1.651764	639.32	29,137.60
2018	38,705	1,764,029	1.674364	648.06	29,536.28
Total				8,842.93	400,912.14

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

2018 TOTALS FOR COUNTY : # 9 BROWN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	38,705	1,764,029	648.06	29,536.27
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	38,705	1,764,029	648.06	29,536.27

Project Count 1

Tax Increment Financing (TIF) Report 2018

COUNTY: 10 BUFFALO

Project Name TIF ACCENT CABINETRY
City: KEARNEY **Project Date** 2012
School : KEARNEY 7 **TIF-ID#** 10-9021

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	28,500	61,450	2.158889	615.28	1,326.64
2013	28,500	61,450	2.107249	600.57	1,294.90
2014	28,500	60,940	1.97805	563.74	1,205.42
2015	28,500	65,885	1.833573	522.57	1,208.06
2016	28,500	70,355	1.79001	510.15	1,259.36
2017	28,500	81,070	1.802616	513.75	1,461.38
2018	28,500	82,740	1.812559	516.58	1,499.72
Total				3,842.64	9,255.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,500	82,740
Industrial	0	0
Other	0	0

Project Name TIF APACHE CAMPER CENTER
City: KEARNEY **Project Date** 2014
School : KEARNEY 7 **TIF-ID#** 10-9033

Location: Lot 1 Johnson Commercial Second Addition, Kearney Parcel #600110003
Description: TIF funds used for site development costs associated with construction of a 10,000 sq ft building on 3 acres of land in southeast Kearney (Redevelopment Area 9).

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	32,645	292,355	1.97805	645.73	5,782.94
2015	32,645	1,244,565	1.833573	598.57	22,820.02
2016	32,645	1,244,565	1.79001	584.35	22,277.84
2017	32,645	1,314,095	1.802616	588.46	23,688.10
2018	32,645	1,320,515	1.812559	591.71	23,935.12
Total				3,008.82	98,504.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,645	1,320,515
Industrial	0	0
Other	0	0

Project Name TIF AVE G STORAGE
City: KEARNEY **Project Date** 2015
School : KEARNEY 7 **TIF-ID#** 10-9034

Location: Ave G & 19th St. Parcel#600573000, 60057400 now combined with 60057300
Description: Construction of 2,016 sq ft steel building for commercial purposes. TIF funds used for site preparation and related dirt work, plus other site improvements including paving, storm water and sewer infrastructure, landscaping, lighting, fencing and other public improvements related to project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	81,465	19,065	1.833573	1,493.72	349.58
2016	81,465	83,980	1.79001	1,458.23	1,503.26
2017	81,465	101,940	1.802616	1,468.50	1,837.60
2018	81,465	104,550	1.812559	1,476.60	1,895.04
Total				5,897.05	5,585.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	81,465	104,550
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 10 BUFFALO

Project Name TIF BK DEVELOPMENT LLC
City: KEARNEY **Project Date** 2016
School : KEARNEY 7 **TIF-ID#** 10-9041

Location: 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
 Description: Ten duplexes and six storage buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	134,380	500,625	1.79001	2,405.42	8,961.26
2017	134,380	1,061,245	1.802616	2,422.36	19,130.24
2018	134,380	2,974,110	1.812559	2,435.72	53,907.58
Total				7,263.50	81,999.08

Current Year	Base Value	Excess Value
Residential	78,110	2,224,845
Commercial	56,270	749,265
Industrial	0	0
Other	0	0

Project Name TIF BUCKLE DISTRIB
City: KEARNEY **Project Date** 2009
School : KEARNEY 7 **TIF-ID#** 10-9017

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	712,800	1,112,550	2.101565	14,979.96	23,380.96
2011	712,800	7,342,785	2.138259	15,241.51	157,007.76
2012	712,800	7,342,785	2.158889	15,388.56	158,522.58
2013	712,800	7,358,120	2.107249	15,020.47	155,053.92
2014	712,800	7,353,120	1.97805	14,099.54	145,448.40
2015	712,800	7,374,260	1.833573	13,069.71	135,212.44
2016	712,800	7,652,155	1.79001	12,759.19	136,974.34
2017	712,800	11,741,220	1.802616	12,849.05	211,649.12
2018	712,800	12,196,320	1.812559	12,919.92	221,065.50
Total				126,327.91	1,344,315.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	712,800	12,196,320
Industrial	0	0
Other	0	0

Project Name TIF CASH-WA EXPANSION
City: KEARNEY **Project Date** 2013
School : KEARNEY 7 **TIF-ID#** 10-9028

Location: Lot 2 Cash-Wa Addition Parcel 601804501 converted from parcels 603821102-60382114 00401 W 4th
 Description: TIF funds used to construct a 69,830 sq. ft. expansion onto the original building at 401 West 4th St.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	4,902,720	0	2.107249	103,312.52	0.00
2014	4,902,720	98,055	1.97805	96,978.25	1,939.58
2015	4,902,720	99,300	1.833573	89,894.95	1,820.74
2016	4,902,720	99,300	1.79001	87,759.18	1,777.48
2017	4,902,720	99,300	1.802616	88,377.22	1,790.00
2018	4,902,720	577,270	1.812559	88,864.69	10,463.36
Total				555,186.81	17,791.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,902,720	577,270
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 10 BUFFALO

Project Name TIF CONSTRUCTION RENTAL, INC
City: KEARNEY **Project Date** 2018
School : KEARNEY 7 **TIF-ID#** 10-9049

Location: Parcel ID 602110000. Part of Lot 5, Block 58; Lots 1- 10, Block 59; and Lots 2 - 5, Block 60, East Lawn Add and the vacated Avenue O and 26th St.
Description: TIF Funds to be used for demolition, water, sewer, public parking facilities, sidewalks, light, and landscaping to demolish two existing buildings and construct a new 14,400 s.f. building. Additionally, the west access drive will be relocated north on Avenue N to align with 26th St.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	258,530	0	1.812559	4,686.01	0.00
Total				4,686.01	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	258,530	0
Industrial	0	0
Other	0	0

Project Name TIF DANCO II 2767 KEARNEY, LLC
City: KEARNEY **Project Date** 2018
School : KEARNEY 7 **TIF-ID#** 10-9051

Location: Parcel ID 600066000. Lot 1, Danco KN Addition
Description: TIF Funds will be used for demolition, street improvements, site utilities, public parking facilities, sidewalks, lighting, site preparation, erosion control, and landscaping of an existing building to construct a new Mini-Mart Convenience Store, along with new canopy and fuel tanks.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	923,035	21,835	1.812559	16,730.55	395.78
Total				16,730.55	395.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	923,035	21,835
Industrial	0	0
Other	0	0

Project Name TIF DESIGN MATTERS, LLC
City: KEARNEY **Project Date** 2017
School : KEARNEY 7 **TIF-ID#** 10-9042

Location: Lots 507 and 508 Original Town Kearney Parcel ID 610133000
Description: Restore and remodel an existing 3,760 sq ft building north of East Railroad St and west of Avenue A.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	34,475	29,160	1.802616	621.45	525.64
2018	34,475	28,415	1.812559	624.88	515.04
Total				1,246.33	1,040.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,475	28,415
Industrial	0	0
Other	0	0

Project Name TIF DJ GILBERT
City: KEARNEY **Project Date** 2018
School : KEARNEY 7 **TIF-ID#** 10-9050

Location: Parcel ID 600392000. The West 46 ft. of Lots 269 - 272, Original Town of Kearney Junction, now the City of Kearney, Buffalo County, Nebraska.
Description: TIF Funds will be used for demolition, asbestos removal, water, sewer, electrical, public parking facilities, landscaping and detention cell to demolish two existing deteriorating buildings and replace with a new steel-framed 2,520 sq. ft. storage building with office and bathroom.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	24,440	0	1.812559	442.99	0.00
Total				442.99	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,440	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 10 BUFFALO

Project Name TIF EKCEWEG, LLC
City: KEARNEY **Project Date** 2017
School : KEARNEY 7 **TIF-ID#** 10-9044

Location: Great Western Second Addition Lot 3 Parcel ID 602097030
Description: Construct a 7,992 square foot wooden structure building for a family fun center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	115,555	0	1.802616	2,083.01	0.00
2018	115,555	250,695	1.812559	2,094.50	4,544.00
Total				4,177.51	4,544.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	115,555	250,695
Industrial	0	0
Other	0	0

Project Name TIF FAIRFIELD INN
City: KEARNEY **Project Date** 2010
School : KEARNEY 7 **TIF-ID#** 10-9020

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	40,295	0	2.101565	846.83	0.00
2011	40,295	411,875	2.138259	861.61	8,806.96
2012	40,295	4,252,705	2.158889	869.92	91,811.18
2013	40,295	4,331,855	2.107249	849.12	91,282.98
2014	40,295	4,725,940	1.97805	797.06	93,481.46
2015	40,295	4,725,940	1.833573	738.84	86,653.56
2016	40,295	4,952,905	1.79001	721.28	88,657.50
2017	40,295	4,952,905	1.802616	726.36	89,281.86
2018	40,295	6,151,305	1.812559	730.37	111,496.04
Total				7,141.39	661,471.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	40,295	6,151,305
Industrial	0	0
Other	0	0

Project Name TIF GREAT WESTERN PROPERTIES
City: KEARNEY **Project Date** 2013
School : KEARNEY 7 **TIF-ID#** 10-9025

Location: 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
Description: TIF funds used to develop a 25 unit apartment complex located on 22nd St West between 14th and 15th streets.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	234,755	42,525	2.107249	4,946.87	896.12
2014	234,755	1,380,915	1.97805	4,643.57	27,315.20
2015	234,755	1,394,155	1.833573	4,304.40	25,562.86
2016	234,755	1,427,875	1.79001	4,202.14	25,559.12
2017	234,755	1,427,875	1.802616	4,231.73	25,739.10
2018	234,755	1,850,840	1.812559	4,255.07	33,547.58
Total				26,583.78	138,619.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	234,755	1,850,840
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 10 BUFFALO

Project Name TIF HABITAT FOR HUMANITY
City: KEARNEY **Project Date** 2014
School : KEARNEY 7 **TIF-ID#** 10-9030

Location: Revised Legal 2015: (replat) Lots 1 - 11, Blk 1 Marlatt Second AddPID #600008006 thru 600008011 and 600008031 thru 600008037 Original Legal: Lots 1 - 5 & Outlot A Blk 2 and Lots 1 - 6 Blk 3, Marlatt Addition, Kearney. Parcel #600008006, 600008007, 600008008, 600008009, 600008010, 600008011, 600008013, 600008014, 600008015, 600008016, 600008017, 600008018
 Description: TIF funds used to finance paving, water, and sanitary sewer infrastructure improvements associated with Habitat Humanity's construction of 26 new homes located near Ave M and East 17th St.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	24,505	73,685	1.97805	484.72	1,457.60
2015	24,505	185,860	1.833573	449.32	3,407.96
2016	24,505	675,930	1.79001	438.64	12,099.30
2017	24,505	1,017,380	1.802616	441.73	18,339.54
2018	24,505	1,364,035	1.812559	444.17	24,724.00
Total				2,258.58	60,028.40

Current Year	Base Value	Excess Value
Residential	24,505	1,364,035
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF JACKSON CONSTRUCTION
City: KEARNEY **Project Date** 2017
School : KEARNEY 7 **TIF-ID#** 10-9045

Location: Lots 1, 2, and 3 of Jackson Riverside Addition, Parcels 600081000, 600081005, and 600081010
 Description: Construct a building consisting of approximately 1,840 sq ft high bay space, 720 sq ft of workshop area, and 576 sq ft of office space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	145,980	4,020	1.802616	2,631.46	72.48
2018	158,780	214,395	1.812559	2,877.98	3,886.04
Total				5,509.44	3,958.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	158,780	214,395
Industrial	0	0
Other	0	0

Project Name TIF JOHNSTONE BLDG
City: KEARNEY **Project Date** 2010
School : KEARNEY 7 **TIF-ID#** 10-9018

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	310,350	97,280	2.101565	6,522.21	2,044.40
2011	310,350	1,201,545	2.138259	6,636.09	25,692.14
2012	310,350	2,060,375	2.158889	6,700.11	44,481.20
2013	310,350	2,060,375	2.107249	6,539.85	43,417.24
2014	310,350	2,041,345	1.97805	6,138.88	40,378.82
2015	310,350	2,034,200	1.833573	5,690.49	37,298.54
2016	310,350	2,034,200	1.79001	5,555.30	36,412.38
2017	310,350	2,185,630	1.802616	5,594.42	39,398.52
2018	310,350	1,866,730	1.812559	5,625.28	33,835.58
Total				55,002.63	302,958.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	310,350	1,866,730
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 10 BUFFALO

Project Name TIF L & P INVESTMENTS, LLC
City: KEARNEY **Project Date** 2017
School : KEARNEY 7 **TIF-ID#** 10-9043

Location: City LDS KY 31-9-15 Pt T L 12 N of Hi-Way Parcel ID 600016000
Description: Construct four industrial flex buildings (12,000 sq ft each) in Redevelopment Area #5. The project is located at 2016 East Highway 30.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	226,275	2,030	1.802616	4,078.87	36.60
2018	226,275	1,036,350	1.812559	4,101.37	18,784.46
Total				8,180.24	18,821.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	226,275	1,036,350
Industrial	0	0
Other	0	0

Project Name TIF LEVANDER'S BODY SHOP
City: KEARNEY **Project Date** 2013
School : KEARNEY 7 **TIF-ID#** 10-9024

Location: Lot 4 Great Western Addition, Kearney
Description: TIF funds used to develop a 6,300 sq. ft. automotive body shop at 2807 Avenue N.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	107,805	221,845	2.107249	2,271.72	4,674.84
2014	107,805	226,020	1.97805	2,132.44	4,470.80
2015	107,805	226,020	1.833573	1,976.68	4,144.24
2016	107,805	240,910	1.79001	1,929.72	4,312.32
2017	107,805	245,145	1.802616	1,943.31	4,419.02
2018	107,805	251,270	1.812559	1,954.03	4,554.42
Total				12,207.90	26,575.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,805	251,270
Industrial	0	0
Other	0	0

Project Name TIF LOGANVIEW APARTMENTS
City: KEARNEY **Project Date** 2014
School : KEARNEY 7 **TIF-ID#** 10-9032

Location: Lincoln Way Villa Plots North 240 ft of Lots 2, 3 & 4, Kearney; Parcel #603744000
Description: TIF funds used to finance site development costs associated with constructing eight duplexes with 4-bedroom/2-bathroom units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	287,200	12,095	1.97805	5,680.96	239.26
2015	287,200	239,375	1.833573	5,266.02	4,389.12
2016	287,200	1,832,405	1.79001	5,140.91	32,800.24
2017	287,200	1,903,985	1.802616	5,177.11	34,321.54
2018	287,200	1,913,465	1.812559	5,205.67	34,682.68
Total				26,470.67	106,432.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	287,200	1,913,465
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 10 BUFFALO

Project Name TIF NORTH SHORE MARINA
City: KEARNEY **Project Date** 2015
School : KEARNEY 7 **TIF-ID#** 10-9036

Location: Lots 2 and 3, Getaway Bay Addition and Lot 1 Bober Addition Parcel #608001000, 601676410, and 608001005
Description: Develop overnight campground and RV park plus site improvements including concrete pad sites, landscaping, lighting, and other public improvements related to project. Note: Project originally approved in 2012 but TIF Notice for Division of Tax filed 2015 for first year to divide tax. Base value is 2012 but 15 year max shortened 3 years for division of tax.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	315,250	517,635	1.833573	5,780.34	9,491.24
2016	315,250	521,695	1.79001	5,643.01	9,338.40
2017	315,250	805,185	1.802616	5,682.75	14,514.42
2018	315,250	794,040	1.812559	5,714.09	14,392.46
Total				22,820.19	47,736.52

Current Year	Base Value	Excess Value
Residential	22,355	315,060
Commercial	292,895	478,980
Industrial	0	0
Other	0	0

Project Name TIF OLD TOWNE ENTERPRISES
City: KEARNEY **Project Date** 2013
School : KEARNEY 7 **TIF-ID#** 10-9022

Location: Lot 7 Glacier Park Addition, Kearney
Description: 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	31,605	90,155	1.79001	565.73	1,613.78
2016	61,210	139,325	1.79001	1,095.67	2,493.94
2017	61,210	139,325	1.802616	1,103.38	2,511.50
2017	31,605	90,155	1.802616	569.72	1,625.16
2018	61,210	145,340	1.812559	1,109.47	2,634.38
2018	31,605	93,790	1.812559	572.86	1,700.00
Total				9,220.58	20,131.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	31,605	93,790
Industrial	0	0
Other	0	0

Project Name TIF PEANUT BUTTER & JELLY, LLC
City: KEARNEY **Project Date** 2017
School : KEARNEY 7 **TIF-ID#** 10-9047

Location: Lots 4 and 5 of Younes Center Fifth Addition, Parcel ID 580127250
Description: Construct a 6,702 sq ft single story pavilion building with a deck on water and a 15,562 sq ft single story building with a deck on water.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	259,020	83,480	1.802616	4,669.14	1,504.82
2018	272,975	1,500,130	1.812559	4,947.83	27,190.74
Total				9,616.97	28,695.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	272,975	1,500,130
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 10 BUFFALO

Project Name TIF PROSELECT INC. FACILITY
City: KEARNEY **Project Date** 2016
School : KEARNEY 7 **TIF-ID#** 10-9039

Location: Lot 2 Fuller and Daley First Addition Kearney, PID 600047202
Description: 6,720 sq ft building located at 1115 16th St. in SW Kearney.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	1,815	53,185	1.79001	32.49	952.02
2017	1,815	342,660	1.802616	32.72	6,176.84
2018	1,815	356,465	1.812559	32.90	6,461.14

Total 98.11 13,590.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,815	356,465
Industrial	0	0
Other	0	0

Project Name TIF SIXTH ST DEVELOPMENT
City: KEARNEY **Project Date** 2013
School : KEARNEY 7 **TIF-ID#** 10-9023

Location: Lot 1 Great Western Addition, Kearney
Description: TIF funds used to develop a 380 unit self-storage facility, including six buildings and 68,700 sq. ft., and 40 open-air storage spaces, 2803 Avenue N.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	157,485	18,805	2.107249	3,318.60	396.28
2014	157,485	1,673,185	1.97805	3,115.13	33,096.44
2015	157,485	1,673,185	1.833573	2,887.60	30,679.08
2016	157,485	1,673,185	1.79001	2,819.00	29,950.18
2017	157,485	1,840,835	1.802616	2,838.85	33,183.20
2018	157,485	1,863,935	1.812559	2,854.51	33,784.92

Total 17,833.69 161,090.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	157,485	1,863,935
Industrial	0	0
Other	0	0

Project Name TIF UNIVER SELF STORAGE
City: KEARNEY **Project Date** 2015
School : KEARNEY 7 **TIF-ID#** 10-9035

Location: Lot 1 except N 150 ft, Anderson Park 5th Subdiv, PID#600037000
Description: Construction of 22,700 sq ft steel building for commercial puposes on NE corner of Ave Q and Hiway 30. TIF funds used to include site prep, demolition of existing structure, plus site improvements including paving, storm water drainage, landscaping, lighting and other public improvements related to the project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	82,730	0	1.833573	1,516.91	0.00
2016	123,125	207,875	1.79001	2,203.95	3,720.98
2017	123,125	332,480	1.802616	2,219.47	5,993.34
2018	123,125	341,285	1.812559	2,231.71	6,186.00

Total 8,172.04 15,900.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	123,125	341,285
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 10 BUFFALO

Project Name TIF VALUE CASH-WA

Location: A tract of land Lot 2, Cash-Wa Addition together with a tract of land part of government lot 3 Sec11 T8 R16

City: KEARNEY

Project Date 2008

Description: TIF funds used for infrastructure improvements for a cold storage facility and distribution center.

School : KEARNEY 7

TIF-ID# 10-9016

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	10,365	191,915	2.123595	220.11	4,075.50
2010	449,680	3,851,815	2.101565	9,450.32	80,948.40
2011	449,680	3,869,435	2.138259	9,615.32	82,738.54
2012	449,680	3,869,435	2.158889	9,708.09	83,536.80
2013	449,680	3,690,335	2.107249	9,475.88	77,764.56
2014	449,680	3,978,255	1.97805	8,894.90	78,691.88
2015	449,680	7,765,455	1.833573	8,245.21	142,385.28
2016	449,680	7,765,455	1.79001	8,049.32	139,002.42
2017	449,680	7,765,455	1.802616	8,106.00	139,981.34
2018	449,680	8,292,195	1.812559	8,150.72	150,300.94
Total				79,915.87	979,425.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	449,680	8,292,195
Industrial	0	0
Other	0	0

Project Name TIF VSL Kearney, LLC

Location: Parcel ID 580002900. Lot 1, Brookestone Gardens Add.

City: KEARNEY

Project Date 2018

Description: TIF Funds to be used for streets, water, sewer, electrical, sidewalks and landscaping for construction of a senior living community, known as Brookestone Gardens, which will consist of 60 beds of skilled nursing for short term rehabilitation and long term care, along with 40 apartments of assisted living.

School : KEARNEY 7

TIF-ID# 10-9048

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	84,285	220,675	1.812559	1,527.72	3,999.86
Total				1,527.72	3,999.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	84,285	220,675
Industrial	0	0
Other	0	0

Project Name TIF WAGGONER INVESTMENTS, LLC

Location: (1) south 150 ft of east 200 ft Lot 5, less highway of Tract G; (2) east 223.49 ft except the south 150 ft of east 200 ft of Lot 5, less highway of Tract G, and (3) east 40.2 ft of Lot 4 and west 103.4 ft of Lot 5 of Tract G, all located in 34-9-16. Parcels 606085000, 606087000, and 606088000

City: KEARNEY

Project Date 2017

Description: Construct a 18,700 sq ft steel building comprised of retail, office, and storage spaces and an 8,200 sq ft building comprised of a warehouse shell.

School : KEARNEY 7

TIF-ID# 10-9046

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	572,605	122,355	1.802616	10,321.87	2,205.60
2018	572,605	849,890	1.812559	10,378.80	15,404.78
Total				20,700.67	17,610.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	572,605	849,890
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 10 BUFFALO

Project Name TIF WILLIS STORAGE FAC
City: KEARNEY **Project Date** 2015
School : KEARNEY 7 **TIF-ID#** 10-9037

Location: Lot 4 Fuller and Daley First Addition, Parcel #600047204
Description: Construct 6,720 sq ft Morton Bldg for commercial storage. TIF funds used for site preparation, grading, dirt work, construction of concrete approach/driveway 20x160 and other paving, lighting, landscaping, installation of sprinkler system, and other public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	1,815	0	1.833573	33.28	0.00
2016	4,345	316,435	1.79001	77.78	5,664.22
2017	4,345	358,950	1.802616	78.32	6,470.50
2018	4,345	372,410	1.812559	78.76	6,750.16
Total				268.14	18,884.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,345	372,410
Industrial	0	0
Other	0	0

Project Name TIF WILLIS STORAGE PHASE II
City: KEARNEY **Project Date** 2016
School : KEARNEY 7 **TIF-ID#** 10-9040

Location: Lot 3, Fuller and Daley First Addition, Kearney, PID 600047203
Description: 6,720 sq ft building on a 100' x 200' parcel in SW Kearney.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	1,815	318,965	1.79001	32.49	5,709.52
2017	1,815	361,480	1.802616	32.72	6,516.10
2018	1,815	321,480	1.812559	32.90	5,827.02
Total				98.11	18,052.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,815	321,480
Industrial	0	0
Other	0	0

Project Name TIF YOUNES CENTER 3RD
City: KEARNEY **Project Date** 2015
School : KEARNEY 7 **TIF-ID#** 10-9038

Location: 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
Description: Paul Younes expanding hospitality campus southwest Kearney, Redevelopment Area 8. Project encompasses three lots on 5.31 acres for 3 distinct projects: a structure of multiple restaurants, an extended-stay hotel, and four 4-plex residential units. TIF funds used for site preparation, grading dirt work, paving, construction of parking lotes and walkways, lighting, landscaping, fencing, and utility connections. Project also includes significant infrastructure development to oversize 3rd St and 4th Ave, construction of westerly traffic circulation route, and improvements to Talmage St at 3rd Ave.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	410,955	37,770	1.833573	7,535.16	692.56
2016	410,955	2,825,920	1.79001	7,356.14	50,584.26
2017	410,955	6,027,740	1.802616	7,407.94	108,657.02
2018	410,955	6,116,430	1.812559	7,448.80	110,863.94
Total				29,748.04	270,797.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	410,955	6,116,430
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 10 BUFFALO

Project Name TIF YOUNES CONF CENTER
City: KEARNEY **Project Date** 2009
School : KEARNEY 7 **TIF-ID#** 10-9019

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	81,435	527,165	2.101565	1,711.41	11,078.72
2011	81,435	5,045,405	2.138259	1,741.29	107,883.82
2012	81,435	4,837,840	2.158889	1,758.09	104,443.60
2013	81,435	4,837,840	2.107249	1,716.04	101,945.34
2014	81,435	4,837,840	1.97805	1,610.83	95,694.90
2015	81,435	4,892,515	1.833573	1,493.17	89,707.84
2016	81,435	4,981,815	1.79001	1,457.69	89,175.00
2017	81,435	5,418,565	1.802616	1,467.96	97,675.92
2018	81,435	5,418,565	1.812559	1,476.06	98,214.70
Total				14,432.54	795,819.84

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

Project Name TIF YOUNES HOSPITALITY LLC
City: KEARNEY **Project Date** 2013
School : KEARNEY 7 **TIF-ID#** 10-9026

Location: Lot 1 Younes Center Addition per amended resolution 11-26-2013
Description: TIF funds used to develop a 90,000 sq. ft. four story, 120 room Hampton Inn Hotel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	302,640	0	2.107249	6,377.38	0.00
2014	302,640	5,189,880	1.97805	5,986.37	102,658.42
2015	302,640	5,189,880	1.833573	5,549.13	95,160.24
2016	302,640	5,451,425	1.79001	5,417.29	97,581.06
2017	302,640	5,451,425	1.802616	5,455.44	98,268.26
2018	302,640	8,329,185	1.812559	5,485.53	150,971.40
Total				34,271.14	544,639.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	302,640	8,329,185
Industrial	0	0
Other	0	0

Project Name TIF SENECA SUNRISE ADD
City: RAVENNA **Project Date** 2015
School : REVENNA 69 **TIF-ID#** 10-9103

Location: Segment one: All Blk 2 First Addition Ravenna, except easterly 200 ft of Blk 2 710 Grand Avenue Segment two: Lots 13 and 14 Orig Town Ravenna
Description: Segment one, TIF funds used for an addition to the existing living facility for 14 additional apartments that may be assisted or independent living. Segment two, 5% of eligible TIF used for improvements to Ravenna City Auditorium, including but not limited to windows, air conditioning system, kitchen, stage and flooring.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	23,480	0	1.794421	421.33	0.00
2016	23,480	841,355	1.737877	408.05	14,621.72
2017	23,480	827,060	1.450571	340.59	11,997.10
2018	23,480	866,435	1.471582	345.53	12,750.30
Total				1,515.50	39,369.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,480	866,435
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 10 BUFFALO

Project Name TIF TRUE VALUE HARDWR L.WILKE
City: RAVENNA **Project Date** 2003
School : RAVENNA 69 **TIF-ID#** 10-9101

Location: Lots 8-12, Block 28, Original Town of Ravenna
Description: TIF funds used for decorative landscaping, site development, land acquisition, parking area and other improvements as needed for the construction of a 10,800 sq. ft. building to house retail selling area, offices, work and storage area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	124,285	0	2.168579	2,695.22	0.00
2004	124,285	175,890	2.144967	2,665.87	3,772.78
2005	124,285	125,715	2.13044	2,647.82	2,678.28
2006	124,285	125,140	2.221661	2,761.19	2,780.18
2007	124,285	125,140	2.236266	2,779.34	2,798.46
2008	124,285	125,140	2.24506	2,790.27	2,809.46
2009	124,285	125,140	2.162639	2,687.84	2,706.32
2010	124,285	123,005	2.128555	2,645.47	2,618.22
2011	124,285	123,005	2.134553	2,652.93	2,625.60
2012	124,285	123,005	2.179369	2,708.63	2,680.74
2013	124,285	123,005	2.153728	2,676.76	2,649.20
2014	124,285	128,885	1.965954	2,443.39	2,533.82
2015	124,285	131,005	1.794421	2,230.20	2,350.78
2016	124,285	131,005	1.737877	2,159.92	2,276.72
2017	124,285	104,870	1.450571	1,802.84	1,521.22
2018	124,285	106,790	1.471582	1,828.96	1,571.50
Total				40,176.65	38,373.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	124,285	106,790
Industrial	0	0
Other	0	0

Project Name TIF NORDIC BIOFUELS RAVENNA
City: REVENNA **Project Date** 2005
School : REVENNA 69 **TIF-ID#** 10-9102

Location: W1/2 of South of Burlington R/R/Row 201 acres
Description: Site development, environmental, infrastructure costs and ancillary facilities sufficient to produce approximately 80 million gallons of anhydrous ethanol

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	215,000	20,468,985	2.236266	4,807.97	457,740.96
2008	215,000	32,252,145	2.24506	4,826.88	724,080.00
2009	215,000	34,750,710	2.162639	4,649.67	751,532.40
2010	215,000	33,578,095	2.128555	4,576.39	714,728.22
2011	215,000	33,578,095	2.134553	4,589.29	716,742.24
2012	215,000	33,578,095	2.179369	4,685.64	731,790.60
2013	215,000	33,578,095	2.153728	4,630.52	723,180.88
2014	215,000	33,578,095	1.965954	4,226.80	660,129.88
2015	215,000	33,578,095	1.794421	3,858.01	602,532.38
2016	215,000	31,861,020	1.737877	3,736.44	553,705.34
2017	215,000	24,086,800	1.450571	3,118.73	349,396.14
2018	215,000	30,103,785	1.471582	3,163.90	443,001.88
Total				50,870.24	7,428,560.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	215,000	0
Industrial	0	30,103,785
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 10 BUFFALO

2018 TOTALS FOR COUNTY : # 10 BUFFALO

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	124,970	3,903,940	2,265.15	70,761.22
Commercial	11,747,530	64,289,940	211,693.97	1,161,974.62
Industrial	0	30,103,785	0.00	443,001.88
other	0	0	0.00	0.00
Total	11,872,500	98,297,665	213,959.12	1,675,737.72

Project Count 37

Tax Increment Financing (TIF) Report 2018

COUNTY: 11 BURT

Project Name TIF IND. PAVING DOLLAR GENERAL
City: TEKAMAH **Project Date** 2012
School : TEKAMAH-HERMAN 1 **TIF-ID#** 11-1001

Location: Lot 2 Tekamah Dollar General Subdivision within South Industrial Area
Description: Installation of street paving and related infrastructure

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	13,415	546,510	2.221207	297.97	12,139.12
2013	13,415	546,510	2.134932	286.40	11,667.62
2014	13,415	571,825	2.112274	283.36	12,078.52
2015	13,415	571,825	2.045787	274.44	11,698.32
2016	13,415	571,825	2.011737	269.87	11,503.60
2017	13,415	571,825	1.982829	266.00	11,338.36
2018	13,415	571,825	1.831389	245.68	10,472.38
Total				1,923.72	80,897.92

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

2018 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	245.68	10,472.34
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	13,415	571,825	245.68	10,472.34

Project Count 1

Tax Increment Financing (TIF) Report 2018

COUNTY: 12 BUTLER

Project Name TIF DANA POINT DVLP HOUSING 2017
City: DAVID CITY **Project Date** 2018
School : DAVID CITY 56 **TIF-ID#** 12-5004

Location: Parcel ID 120008725. David City Lots 1-12, Block A and Lots 1-12, Block B, Larry J. Sabata's 3rd Addition.
Description: TIF Funds to be used for the redevelopment of the Project Area by the acquisition and subdivision of undeveloped and vacant land and construction of related improvements including site preparation and infill and related streets, storm and sanitary sewers, water lines, and other utility extensions and parking facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	60,000	0	1.623745	974.25	0.00
Total				974.25	0.00

Current Year	Base Value	Excess Value
Residential	60,000	0
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF EATING ESTAB. LLC
City: DAVID CITY **Project Date** 2007
School : DAVID CITY 56 **TIF-ID#** 12-5001

Location: Lots 5 & 6, Block 33, Original Town of David City
Description: TIF funds used for the rehabilitation of commercial building for restaurant.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	38,760	141,735	2.02084	783.28	2,864.24
2009	38,760	141,735	1.949138	755.49	2,762.62
2010	38,760	141,735	2.067884	801.51	2,930.92
2011	38,760	141,735	2.066978	801.16	2,929.64
2012	38,760	141,735	1.928159	747.35	2,732.88
2013	38,760	141,735	1.845117	715.17	2,615.18
2014	38,760	143,735	1.738422	673.81	2,498.72
2015	38,760	147,680	1.703878	660.42	2,516.28
2016	38,760	147,680	1.596457	618.79	2,357.64
2017	38,760	147,680	1.623229	629.16	2,397.18
2018	38,760	147,680	1.623745	629.36	2,397.94
Total				7,815.50	29,003.24

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

Project Name TIF NORTHWEST DRAINAGE PROJ
City: DAVID CITY **Project Date** 2008
School : DAVID CITY 56 **TIF-ID#** 12-5002

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	4,620,505	729,115	1.949138	90,060.02	14,211.48
2010	4,620,505	1,197,705	2.067884	95,546.68	24,767.14
2011	4,423,915	1,534,090	2.066978	91,441.35	31,709.30
2012	4,423,915	1,909,490	1.928159	85,300.12	36,818.02
2013	4,423,915	2,901,905	1.845117	81,626.41	53,543.56
2014	4,427,180	3,018,560	1.738422	76,963.07	52,475.30
2015	4,427,180	3,170,450	1.703878	75,433.75	54,020.60
2016	4,427,180	3,189,630	1.596457	70,678.03	50,921.06
2017	4,427,180	3,191,720	1.623229	71,863.27	51,808.90
2018	4,427,180	3,191,720	1.623745	71,886.11	51,825.40
Total				810,798.81	422,100.76

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 12 BUTLER

Project Name TIF NORTHWEST INDUST PARK
City: DAVID CITY **Project Date** 2012
School : DAVID CITY 56 **TIF-ID#** 12-5003

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	888,995	526,400	1.928159	17,141.24	10,149.82
2013	888,995	1,417,920	1.845117	16,403.00	26,162.28
2014	888,995	1,430,690	1.738422	15,454.48	24,871.42
2015	888,995	1,718,720	1.703878	15,147.39	29,284.90
2016	888,995	1,718,720	1.596457	14,192.42	27,438.62
2017	888,995	1,718,720	1.623229	14,430.42	27,898.76
2018	888,995	1,718,720	1.623745	14,435.01	27,907.64
Total				107,203.96	173,713.44

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

2018 TOTALS FOR COUNTY : # 12 BUTLER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	60,000	0	974.25	0.00
Commercial	1,082,200	1,022,110	17,572.17	16,596.46
Industrial	4,272,735	4,036,010	69,378.32	65,534.51
other	0	0	0.00	0.00
Total	5,414,935	5,058,120	87,924.74	82,130.97

Project Count 4

Tax Increment Financing (TIF) Report 2018

COUNTY: 13 CASS

Project Name TIF FOURTH STREET PROJ
City: EAGLE **Project Date** 2017
School : WAVERLY 145 **TIF-ID#** 13-2065

Location: Lot 1 of Eagle Eyrie Addition Village Eagle, a subdivision of a part of NE 1/4 29-10-9
 Description: TIF funds used for street and gutter paving and water line extension and hydrant to service retail development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	5,535	727,040	2.4222	134.07	17,610.36
2018	5,535	815,689	2.37745	131.59	19,392.60
Total				265.66	37,002.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,535	815,689
Industrial	0	0
Other	0	0

Project Name TIF HOUSING REDEVL (PHASE 1)
City: ELMWOOD **Project Date** 2018
School : ELMWOOD-MURDOCK 9 **TIF-ID#** 13-8955

Location: Lots 1 - 4, Block 1; Lots 1 - 7, Block 2; Lot 1, Block 3, all of Trail Ridge Residential Development Addition.
 Description: TIF Funds to be used for infrastructure and utility improvements for the construction of approximately 12 single family homes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	21,163	1,092,676	2.191373	463.76	23,944.60
Total				463.76	23,944.60

Current Year	Base Value	Excess Value
Residential	21,163	1,092,676
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF GREENWOOD VILLAGE
City: GREENWOOD **Project Date** 2009
School : ASHLAND 1 **TIF-ID#** 13-2024

Location: 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
 Description: TIF funds used for the acquisition and clearing of property located in the redevelopment area; installation of public infrastructure to prepare sites for redevelopment; additional repairs, improvements, replacements and construction necessary to the foregoing. City Amended 11-11-2015 removed 17 lots from original TIF project, effective 12-11-2015.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	27,432,096	105,786	2.132608	585,019.07	2,256.02
2010	26,368,957	973,598	2.148592	566,561.30	20,918.62
2011	26,166,433	1,820,294	2.142633	560,650.63	39,002.36
2012	25,979,539	1,977,476	2.125519	552,200.04	42,031.68
2013	25,851,293	2,017,201	2.116964	547,262.57	42,703.40
2014	25,694,189	2,385,467	2.095751	538,486.22	49,993.46
2015	25,624,016	5,339,199	2.034376	521,288.83	108,619.36
2016	25,252,994	5,872,109	2.144724	541,607.02	125,940.44
2017	24,876,331	6,380,532	2.1585	536,955.60	137,723.98
2018	24,969,933	7,532,121	2.060387	514,477.25	155,190.84
Total				5,464,508.53	724,380.16

Current Year	Base Value	Excess Value
Residential	20,748,718	4,318,161
Commercial	4,221,215	3,213,960
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 13 CASS

Project Name TIF NORMA JEAN REDEVL P
City: GREENWOOD **Project Date** 2017
School : ASHLAND 1 **TIF-ID#** 13-2075

Location: Lots 276, 277, 278, 279, 280, 281, 282, and 283 Original Plat, Village of Greenwood
Description: Construction of a new commercial building to be used as retail, office and warehouse space for a furniture store, with all necessary utilities, driveways, parking and equipment for operation of the facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	12,558	1,289,605	2.1585	271.06	27,836.12
2018	12,558	1,289,605	2.060387	258.74	26,570.86
Total				529.80	54,406.98

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

Project Name TIF EAST RIDGE PROPERTIES RDVL
City: LOUISVILLE **Project Date** 2014
School : LOUISVILLE 32 **TIF-ID#** 13-2033

Location: Lot 2 Eastridge and Lot 34 Eastwood First Addition, Louisville
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
2017	18,268	283,133	2.252261	411.44	6,376.88
2018	18,268	311,543	2.229932	407.36	6,947.20
Total				2,076.67	25,145.22

Current Year	Base Value	Excess Value
Residential	18,268	311,543
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF MELVIN SUDBECK - EASTRIDGE
City: LOUISVILLE **Project Date** 2016
School : LOUISVILLE 32 **TIF-ID#** 13-2032

Location: Lots 3 through 7, and 9 through 27, East Ridge Subdivision
Description: 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
2017	186,627	841,737	2.252261	4,203.33	18,958.10
2018	186,627	1,853,565	2.229932	4,161.66	41,333.26
Total				12,560.39	62,875.90

Current Year	Base Value	Excess Value
Residential	186,627	1,853,565
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF MELVIN SUDBECK HOMES PRJ1
City: LOUISVILLE **Project Date** 2015
School : LOUISVILLE 32 **TIF-ID#** 13-2029

Location: Lots 1 & 8, East Ridge Subdivision, Louisville
Description: Redevelopment of undeveloped land in two sections. Section 1 will consist of platting and installing infrastructure for residential lots.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	44,920	0	2.271003	1,020.13	0.00
2016	44,920	236,654	2.248016	1,009.81	5,320.02
2017	44,920	299,077	2.252261	1,011.72	6,735.98
2018	44,920	319,526	2.229932	1,001.69	7,125.20
Total				4,043.35	19,181.20

Current Year	Base Value	Excess Value
Residential	44,920	319,526
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 13 CASS

Project Name TIF WEDEKIND PRAIRIE RIDGE 2ND
City: LOUISVILLE **Project Date** 2016
School : LOUISVILLE 32 **TIF-ID#** 13-2031

Location: Lots 17, 18, 25, 28, & 29 Prairie Ridge 22-12-11
Description: Site acquisition, preparation and infrastructure installation for residential and commercial subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	123,605	992,261	2.248016	2,778.66	22,306.18
2017	123,605	1,845,972	2.252261	2,783.91	41,576.12
2018	123,605	1,845,972	2.229932	2,756.31	41,163.94

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

Total 8,318.88 105,046.24

Project Name TIF WEDEKIND PRAIRIE RIDGE 3RD
City: LOUISVILLE **Project Date** 2017
School : LOUISVILLE 32 **TIF-ID#** 13-2072

Location: Lots 9, 10, 15, 16, 21, and 22 Prairie Ridges Subdivision, Louisville
Description: Site acquisition, preparation, and infrastructure installation for residential and commercial subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	48,432	289,064	2.252261	1,090.82	6,510.46
2018	48,432	937,772	2.229932	1,080.00	20,911.68

Current Year	Base Value	Excess Value
Residential	48,432	937,772
Commercial	0	0
Industrial	0	0
Other	0	0

Total 2,170.82 27,422.14

Project Name TIF WEDEKIND PRAIRIE RIDGE 4TH
City: LOUISVILLE **Project Date** 2018
School : LOUISVILLE 32 **TIF-ID#** 13-8995

Location: Lots 11 and 12; Prairie Ridge, a subdivision located in the SW1/4 SW1/4 of Section 22, Township 12N, Range 11 East of 6th P.M.
Description: TIF Funds used for site acquisition, preparation and infrastructure installation for a residential and commercial subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	70,000	210,292	2.229932	1,560.95	4,689.36

Current Year	Base Value	Excess Value
Residential	70,000	210,292
Commercial	0	0
Industrial	0	0
Other	0	0

Total 1,560.95 4,689.36

Project Name TIF WEDEKIND PROPERTIES PROJ 1
City: LOUISVILLE **Project Date** 2014
School : LOUISVILLE 32 **TIF-ID#** 13-2902

Location: Lots 5, 6, 7, 8, 23, 24, & 26; Prairie Ridge Subdivision in SW 1/4 SE 1/4 Section 22-12-11, Louisville
Description: TIF funds used for site acquisition, preparation, and infrastructure installation for residential and commercial subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	12,934	306,682	2.366607	306.10	7,257.96
2015	12,934	1,310,592	2.271003	293.73	29,763.58
2016	12,934	1,396,672	2.248016	290.76	31,397.44
2017	12,934	1,675,259	2.252261	291.31	37,731.20
2018	12,934	1,675,259	2.229932	288.42	37,357.14

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

Total 1,470.32 143,507.32

Tax Increment Financing (TIF) Report 2018

COUNTY: 13 CASS

Project Name TIF MEADOW HGHTS RPLT3 2014201
City: PLATTSMOUTH **Project Date** 2015
School : PLATTSMOUTH 1 **TIF-ID#** 13-2028

Location: Lot 1 through 5, Meadow Heights Estates Replat 3, Plattsmouth
Description: Residential development for undeveloped land in four phases. Phase One for Lots 1 through 5 install infrastructure for 5 single family residential lots.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	9,422	3,828	2.253952	212.37	86.30
2016	9,422	85,743	2.269554	213.84	1,945.98
2017	9,422	84,471	2.307135	217.38	1,948.88
2018	9,422	53,343	2.308603	217.52	1,231.44
Total				861.11	5,212.60

Current Year	Base Value	Excess Value
Residential	9,422	53,343
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF MEADOW HGHTS RPLT3 PROJ2
City: PLATTSMOUTH **Project Date** 2018
School : PLATTSMOUTH 1 **TIF-ID#** 13-8971

Location: Lots 11 - 15, inclusive, 26, 27, and 28, Meadow Heights Estates Replat 3.
Description: TIF Funds to be used for acquisition and redevelopment of a five phase residential redevelopment. Phase 2 will include 8 single family residential lots and houses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	21,200	0	2.308603	489.42	0.00
Total				489.42	0.00

Current Year	Base Value	Excess Value
Residential	21,200	0
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF MISSOURI RIVERFRONT CAMPGRND
City: PLATTSMOUTH **Project Date** 2018
School : PLATTSMOUTH 1 **TIF-ID#** 13-8994

Location: Commercial Campground and Marina Sub., Lots 1-67, Outlots 1-3 being a platting of the following: Morehead Island Riverfront Development Lot 3, Lot 9, and that Part of Lot 2 not platted into Castaway Villas, Castaway Estates Lots 18, 9, 10 and Outlot 1, Castaway Cottages Lots 1-23 and Castaway Lane, Part of Tax Lot 189 located in Sec. 18, Township 12N, Range 14E of the 6th P.M.
Description: TIF Funds used for land acquisition and utility improvement for the construction of a Commercial Recreation Vehicle Campground and Marina.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	252,683	0	2.308603	5,833.45	0.00
Total				5,833.45	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	54,214	0
Industrial	0	0
Other	198,469	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 13 CASS

Project Name TIF NEXT GENERATION HIWY 75
City: PLATTSMOUTH **Project Date** 2015
School : PLATTSMOUTH 1 **TIF-ID#** 13-2030

Location: 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
 Description: Acquisition and redevelopment of approx 4 acres. Site preparation and infill, water and sanitary sewer connections, storm and sanitary sewers, construction of one or more structures for commercial enterprises, including retail, and installation of parking facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	135,000	0	2.253952	3,042.84	0.00
2016	135,000	1,296,948	2.269554	3,063.90	29,434.94
2017	135,000	1,296,948	2.307135	3,114.63	29,922.34
2018	135,000	1,296,948	2.308603	3,116.61	29,941.38
Total				12,337.98	89,298.66

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

Project Name TIF PLATTSMOUTH WESTSIDE 1
City: PLATTSMOUTH **Project Date** 2012
School : PLATTSMOUTH 1 **TIF-ID#** 13-2027

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	462,357	0	2.354819	10,887.67	0.00
2013	462,357	613,845	2.339958	10,818.96	14,363.74
2014	462,357	6,475,243	2.312931	10,694.00	149,767.88
2015	462,357	6,359,364	2.253952	10,421.30	143,337.02
2016	462,357	6,359,364	2.269554	10,493.44	144,329.20
2017	462,357	6,780,667	2.307135	10,667.20	156,439.14
2018	462,357	6,780,667	2.308603	10,673.99	156,538.70
Total				74,656.56	764,775.68

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

Project Name TIF US HIWY75 & OSAGE RANCH RD
City: PLATTSMOUTH **Project Date** 2014
School : PLATTSMOUTH 1 **TIF-ID#** 13-2901

Location: Tax Lot 75, an Administrative Subdivision of PT SW1/4 NW1/4 Section 24-12-13, Plattsmouth
 Description: TIF funds used for site preparation, storm and sanitary sewers, sewer lift station, land acquisition, to support construction of commercial enterprises and parking facilities. Redevelopment of unimproved real estate.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	78,505	149,495	2.312931	1,815.77	3,457.72
2015	78,505	149,495	2.253952	1,769.47	3,369.54
2016	78,505	2,437,859	2.269554	1,781.71	55,328.52
2017	78,505	2,437,859	2.307135	1,811.22	56,244.70
2018	78,505	2,435,879	2.308603	1,812.37	56,234.78
Total				8,990.54	174,635.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	78,505	2,435,879
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 13 CASS

2018 TOTALS FOR COUNTY : # 13 CASS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	21,183,551	10,128,958	437,216.30	218,168.29
Commercial	5,091,122	18,321,899	106,932.93	410,404.68
Industrial	0	0	0.00	0.00
other	198,469	0	4,581.86	0.00
Total	26,473,142	28,450,857	548,731.09	628,572.97

Project Count 17

Tax Increment Financing (TIF) Report 2018

COUNTY: 14 CEDAR

Project Name TIF COBBLESTONE HOTEL
City: HARTINGTON **Project Date** 2014
School : HARTINGTON-NEWCAST **TIF-ID#** 14-8672

Location: Lot 2, Replat of Court of Arens Addition, Hartington parcel #5776
Description: TIF funds used for site acquisition and preparation for construction of hotel

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	9,110	1,611,405	1.455313	132.58	23,451.00
2015	9,110	1,415,290	1.35207	123.17	19,135.72
2016	9,110	1,415,290	1.384491	126.13	19,594.56
2017	9,110	1,415,290	1.505595	137.16	21,308.54
2018	9,110	1,415,290	1.543888	140.65	21,850.50
Total				659.69	105,340.32

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

Project Name TIF WEST FIELD ACRES PROJ 1
City: HARTINGTON **Project Date** 2012
School : HARTINGTON 8 **TIF-ID#** 14-8664

Location: Lot 1 Blk 1 & Lot 4 Blk 3 Westfield Acres
Description: Infrastructure installation for housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	1,245	145,280	1.847817	23.01	2,684.52
2013	1,245	590,920	1.687448	21.01	9,971.48
2014	1,245	590,920	1.455313	18.12	8,599.74
2015	1,245	590,920	1.35207	16.83	7,989.66
2016	1,245	641,115	1.384491	17.24	8,876.18
2017	1,245	641,115	1.505595	18.74	9,652.60
2018	1,245	641,115	1.543888	19.22	9,898.12
Total				134.17	57,672.30

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

Project Name TIF WEST FIELD ACRES PROJ 2
City: HARTINGTON **Project Date** 2013
School : HARTINGTON 8 **TIF-ID#** 14-8668

Location: Lots 3 & 4 Block 1 and Lot 5 Block 3, West Field Acres
Description: Infrastructure installation for housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	84,075	442,480	1.687448	1,418.72	7,466.62
2014	84,075	795,590	1.455313	1,223.55	11,578.34
2015	84,075	818,360	1.35207	1,136.75	11,064.80
2016	82,725	858,290	1.384491	1,145.32	11,882.98
2017	82,725	858,290	1.505595	1,245.50	12,922.38
2018	82,725	862,350	1.543888	1,277.18	13,313.74
Total				7,447.02	68,228.86

Current Year	Base Value	Excess Value
Residential	82,725	862,350
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 14 CEDAR

Project Name TIF WEST FIELD ACRES PROJ 3
City: HARTINGTON **Project Date** 2014
School : HARTINGTON-NEWCAST **TIF-ID#** 14-8673

Location: Lot 2 Blk 1; Lot 3 and S 6ft Lot 4 Blk 2; Lot 5 Blk 2, Lot 2 Blk 3 Westfield Acres, Hartington
Description: Infrastructure installation for housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	104,975	686,790	1.455313	1,527.71	9,994.98
2015	104,975	1,058,495	1.35207	1,419.34	14,311.62
2016	102,280	1,051,030	1.384491	1,416.06	14,551.42
2017	102,280	1,051,320	1.505595	1,539.92	15,828.64
2018	102,280	1,108,970	1.543888	1,579.09	17,121.28
Total				7,482.12	71,807.94

Current Year	Base Value	Excess Value
Residential	102,280	1,108,970
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF WEST FIELD ACRES PROJ 4
City: HARTINGTON **Project Date** 2015
School : HARTINGTON-NEWCAST **TIF-ID#** 14-8674

Location: Lot 3 Blk 3 Westfield Acres, Hartington
Description: Infrastructure installation for housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	29,450	318,125	1.35207	398.18	4,301.28
2016	29,450	319,570	1.384491	407.73	4,424.42
2017	29,450	319,570	1.505595	443.40	4,811.44
2018	29,450	319,570	1.543888	454.68	4,933.80
Total				1,703.99	18,470.94

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

Project Name TIF WEST FIELD ACRES PROJ 5
City: HARTINGTON **Project Date** 2016
School : HARTINGTON-NEWCAST **TIF-ID#** 14-8675

Location: Lot 8 Blk 1 Westfield Acres, Hartington
Description: Infrastructure installation for housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	28,500	431,760	1.384491	394.58	5,977.68
2017	28,500	431,760	1.505595	429.09	6,500.56
2018	28,500	431,760	1.543888	440.01	6,665.90
Total				1,263.68	19,144.14

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

Project Name TIF WEST FIELD ACRES PROJ 6
City: HARTINGTON **Project Date** 2017
School : HARTINGTON-NEWCAST **TIF-ID#** 14-8677

Location: Lot 9 Block 1 Westfield Acres located in N 1/2 SE 1/4 35-31-1
Description: Infrastructure installation for housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	58,350	306,970	1.505595	878.51	4,621.72
2018	58,350	306,970	1.543888	900.86	4,739.28
Total				1,779.37	9,361.00

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 14 CEDAR

Project Name TIF WEST FIELD ACRES PROJ 7
City: HARTINGTON **Project Date** 2018
School : HARTINGTON-NEWCAST **TIF-ID#** 14-8678

Location: Lot 5, Block 1 in Westfield Acres
Description: TIF Funds to be used for infrastructure installation for housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	25,780	120,000	1.543888	398.01	1,852.68
Total				398.01	1,852.68

Current Year	Base Value	Excess Value
Residential	25,780	120,000
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF AGREX GRAIN FACILITY
City: LAUREL **Project Date** 2014
School : LAUREL-CONCORD-COL **TIF-ID#** 14-8671

Location: 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
Description: TIF funds used for site acquisition, preparation, and infrastructure installation for shuttle grain storage and shipping facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	321,380	775,000	1.521587	4,890.08	11,792.30
2015	321,380	7,699,400	1.425601	4,581.60	109,762.74
2016	321,380	7,699,400	1.402636	4,507.79	107,994.56
2017	321,380	7,754,030	1.486513	4,777.36	115,264.66
2018	321,380	7,769,150	1.469359	4,722.23	114,156.70
Total				23,479.06	458,970.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	321,380	7,769,150
Industrial	0	0
Other	0	0

Project Name TIF CROP PRODUCTION SERV.
City: LAUREL **Project Date** 2013
School : LAUREL-CONCORD 54 **TIF-ID#** 14-8670

Location: Lot 2 North West Industrial Addition Laurel
Description: Site acquisition, preparation and infrastructure installation for commercial facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	9,380	238,920	1.633733	153.24	3,903.32
2014	9,380	238,920	1.521587	142.72	3,635.38
2015	9,380	238,920	1.425601	133.72	3,406.06
2016	9,380	238,920	1.402636	131.57	3,351.18
2017	9,380	245,145	1.486513	139.43	3,644.12
2018	9,380	245,145	1.469359	137.83	3,602.06
Total				838.51	21,542.12

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 14 CEDAR

Project Name TIF JOBOTI, LLC
City: LAUREL **Project Date** 2013
School : LAUREL-CONCORD 54 **TIF-ID#** 14-8669

Location: Lot 7 of Replat of North West Industrial Addition Laurel
Description: Site acquisition, preparation, and infrastructure installation for manufacturing facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	8,920	518,840	1.633733	145.73	8,476.46
2014	8,920	743,840	1.521587	135.73	11,318.18
2015	8,920	1,012,265	1.425601	127.16	14,430.86
2016	8,920	1,012,265	1.402636	125.12	14,198.40
2017	8,920	1,011,710	1.486513	132.60	15,039.20
2018	8,920	1,010,385	1.469359	131.07	14,846.18
Total				797.41	78,309.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,920	1,010,385
Industrial	0	0
Other	0	0

Project Name TIF LAUREL REDEVL 1
City: LAUREL **Project Date** 2012
School : LAUREL-CONCORD 54 **TIF-ID#** 14-8667

Location: Lots 1-4, Blk 6 Goltz's-Laurel Addition
Description: General downtown development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	202,945	207,720	1.881507	3,818.42	3,908.28
2013	202,945	269,320	1.633733	3,315.58	4,399.98
2014	202,945	269,320	1.521587	3,087.98	4,097.94
2015	202,945	302,450	1.425601	2,893.19	4,311.74
2016	202,945	302,450	1.402636	2,846.58	4,242.28
2017	202,945	304,600	1.486513	3,016.80	4,527.92
2018	202,945	304,600	1.469359	2,981.99	4,475.68
Total				21,960.54	29,963.82

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

Project Name TIF NEW ADVENTURES, LLC
City: LAUREL **Project Date** 2016
School : LAUREL-CONCORD-COL **TIF-ID#** 14-8676

Location: Lot 2R, Replat of Lots 1 & 2, Tolles Industrial Park, Laurel
Description: Site acquisition, preparation and infrastructure for commercial building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	17,915	65,000	1.402636	251.28	911.72
2017	17,915	723,320	1.486513	266.31	10,752.26
2018	17,915	720,820	1.469359	263.24	10,591.44
Total				780.83	22,255.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,915	720,820
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 14 CEDAR

Project Name TIF T&H MEAT & FINE SPIRITS
City: LAUREL **Project Date** 2018
School : LAUREL-CONCORD-COL **TIF-ID#** 14-8680

Location: Parcel ID 6869.00. That part of the NE1/4 SE1/4 of Section 5, Township 28N, Range 3E of the 6th P.M. bounded as follows: Commencing at the NW corner of the intersection of Willow St. and 2nd St. in Laurel, NE, thence N 148 ft.; thence W 150 ft.; thence S 148 ft. to the North line of 2nd St.; thence E 150 ft. to the place of beginning. Description: TIF Funds used to finance projects in the General Redevelopment Plan. The project was originally approved in 2017, but failed to file the Notice timely in that year so division began in 2018.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	9,955	156,745	1.469359	146.27	2,303.16
Total				146.27	2,303.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,955	156,745
Industrial	0	0
Other	0	0

Project Name TIF 208 WEST WAYNE ST
City: RANDOLPH **Project Date** 2018
School : RANDOLPH 45 **TIF-ID#** 14-8679

Location: Parcel ID 0006003.00. Original-Randolph E 1/2 Lot 14-15, Block 12. 208 W Wayne St. Description: TIF Funds used to demolish all existing structures and construct new single family dwelling.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	10,740	191,130	1.38477	148.72	2,646.72
Total				148.72	2,646.72

Current Year	Base Value	Excess Value
Residential	10,740	191,130
Commercial	0	0
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 14 CEDAR

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	339,070	3,981,865	5,217.77	61,171.41
Commercial	579,605	11,622,135	8,523.27	171,825.69
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	918,675	15,604,000	13,741.04	232,997.10

Project Count 15

Tax Increment Financing (TIF) Report 2018

COUNTY: 15 CHASE

Project Name TIF 3RD STREET PROJ
City: IMPERIAL **Project Date** 2017
School : CHASE CNTY SCHOOL 1 **TIF-ID#** 15-9403

Location: Lots 9-12, 14, and 16 Blk 1 Heather Estates 2nd Addition, Lots 1 and 2 Cornerstone Development Park 4th Addition, and Lots 1 and 2 Blk 1 Southeast Development Replat Addition, Imperial
 Description: Construction and installation of public infrastructure to service the needs of 3rd Street Project Area; additional improvements and construction necessary to the foregoing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	131,291	0	1.523249	1,999.89	0.00
2018	131,291	575,561	1.602669	2,104.16	9,224.34
Total				4,104.05	9,224.34

Current Year	Base Value	Excess Value
Residential	10,176	35,614
Commercial	121,115	539,947
Industrial	0	0
Other	0	0

Project Name TIF HARCHELROAD PUBLIC PROJ
City: IMPERIAL **Project Date** 2015
School : CHASE CNTY SCHOOL 1 **TIF-ID#** 15-9401

Location: Lots 1 and 2 Harchelroad Replat, located in lots 73 and 74 of the Schroeder Subdivision, Imperial
 Description: Construction and installation of public infrastructure to service the needs of the Harchelroad Project Area and the anticipated plan for private commercial developments.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	55,972	0	1.57374	880.85	0.00
2016	55,972	2,629,706	1.52594	854.10	40,127.74
2017	55,972	2,739,611	1.523249	852.59	41,731.10
2018	55,972	2,739,611	1.602669	897.05	43,906.90
Total				3,484.59	125,765.74

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

Project Name TIF HEATHER ESTATES PROJ
City: IMPERIAL **Project Date** 2014
School : CHASE CNTY SCHOOL 1 **TIF-ID#** 15-9400

Location: Lots 8-11 and 12-21, Blk 1, Heather Estates, Imperial
 Description: TIF funds used for construction and installation of public infrastructure to service needs of the Heather Estates Project Area; additional improvements and construction associated with project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	13,713	43,126	1.768634	242.53	762.74
2015	13,713	1,338,903	1.57374	215.81	21,070.86
2016	13,713	1,258,613	1.52594	209.25	19,205.66
2017	13,713	1,370,514	1.523249	208.88	20,876.34
2018	13,713	1,407,751	1.602669	219.77	22,561.58
Total				1,096.24	84,477.18

Current Year	Base Value	Excess Value
Residential	13,713	1,407,751
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 15 CHASE

Project Name TIF SCOTT PUBLIC PROJ
City: IMPERIAL **Project Date** 2016
School : CHASE CNTY SCHOOL 1 **TIF-ID#** 15-9402

Location: Lot 1 Blk 5 Cornerstone Development Park 2nd Addition
Description: 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
2017	28,480	708,621	1.523249	433.82	10,794.06
2018	28,480	83,068	1.602669	456.44	1,331.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,480	83,068
Industrial	0	0
Other	0	0

Total 1,324.85 22,262.60

2018 TOTALS FOR COUNTY : # 15 CHASE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	23,889	1,443,365	382.86	23,132.36
Commercial	205,567	3,362,626	3,294.56	53,891.76
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	229,456	4,805,991	3,677.42	77,024.13

Project Count 4

Tax Increment Financing (TIF) Report 2018

COUNTY: 16 CHERRY

Project Name TIF ARCP SH VALENTINE LLC
City: VALENTINE **Project Date** 2014
School : VALENTINE HIGH 6 **TIF-ID#** 16-8623

Location: 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
Description: TIF funds used to demolish existing facilities, site preparation, and construction of water, sewer, electrical and other related infrastructure improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	83,584	15,979	1.726595	1,443.16	275.90
2015	153,743	2,560,402	1.559065	2,396.95	39,918.34
2016	153,743	2,560,402	1.356131	2,084.96	34,722.40
2017	153,743	2,560,402	1.275412	1,960.86	32,655.68
2018	153,743	2,560,402	1.236133	1,900.47	31,649.98
Total				9,786.40	139,222.30

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

Project Name TIF DANIELSKI WESTERN OIL
City: VALENTINE **Project Date** 2008
School : VALENTINE HIGH 6 **TIF-ID#** 16-8621

Location: Lots 10-13, Westgate Addition, and, Part of NE1/4 Section 1, Range 33N, Range 28
Description: TIF funds used for the construction, equipping, and furnishing of electrical, water, sewer, and telephonic extensions and improvements necessary to service the facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	225,770	0	1.87022	4,222.40	0.00
2009	225,770	749,656	1.880895	4,246.50	14,100.24
2010	225,770	749,656	1.841306	4,157.12	13,803.46
2011	225,770	749,656	1.824759	4,119.76	13,679.42
2012	225,770	749,656	1.801912	4,068.18	13,508.14
2013	225,770	749,656	1.740574	3,929.69	13,048.32
2014	225,770	749,656	1.726595	3,898.13	12,943.52
2015	225,770	950,180	1.559065	3,519.90	14,813.92
2016	225,770	950,180	1.356131	3,061.74	12,885.68
2017	225,770	950,180	1.275412	2,879.50	12,118.72
2018	225,770	950,180	1.236133	2,790.82	11,745.48
Total				40,893.74	132,646.90

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 2018

COUNTY: 16 CHERRY

Project Name TIF RANGLAND FOODS
City: VALENTINE **Project Date** 2009
School: VALENTINE HIGH 6 **TIF-ID#** 16-8622

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	35,100	0	1.880895	660.19	0.00
2010	78,549	1,033,571	1.841306	1,446.33	19,031.20
2011	78,549	1,033,571	1.824759	1,433.33	18,860.18
2012	78,549	1,033,571	1.801912	1,415.38	18,624.04
2013	78,549	1,033,571	1.740574	1,367.20	17,990.06
2014	78,549	1,033,571	1.726595	1,356.22	17,845.58
2015	78,549	1,040,451	1.559065	1,224.63	16,221.30
2016	78,549	1,040,451	1.356131	1,065.23	14,109.88
2017	78,549	1,040,451	1.275412	1,001.82	13,270.04
2018	78,549	1,040,451	1.236133	970.97	12,861.36
Total				11,941.30	148,813.64

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

2018 TOTALS FOR COUNTY : # 16 CHERRY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	458,062	4,551,033	5,662.26	56,256.82
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	458,062	4,551,033	5,662.26	56,256.82

Project Count 3

Tax Increment Financing (TIF) Report 2018

COUNTY: 17 CHEYENNE

Project Name TIF ADAMS WAREHOUSE TD25
City: POTTER **Project Date** 2014
School : POTTER-DIX 9 **TIF-ID#** 17-4076

Location: 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.
 Description: TIF funds used for site preparation and installation of rail line to serve agricultural production facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	24,541	62,278	2.116093	519.31	1,317.86
2015	24,541	2,132,633	1.986457	487.50	42,363.84
2016	24,541	2,355,036	1.960277	481.07	46,165.22
2017	24,592	3,512,078	2.06473	507.76	72,514.94
2018	24,592	3,512,078	2.052761	504.81	72,094.58
Total				2,500.45	234,456.44

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

Project Name TIF ADAMS WAREHOUSE TD26
City: POTTER **Project Date** 2014
School : POTTER-DIX 9 **TIF-ID#** 17-4075

Location: 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.
 Description: TIF funds used for site preparation and installation of rail line to serve agricultural production facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	24,592	62,278	2.652191	652.23	1,651.74
2015	24,592	3,134,345	2.121917	521.82	66,508.20
2016	24,592	3,512,078	2.068267	508.63	72,639.16
2017	24,541	2,355,036	1.934019	474.63	45,546.84
2018	24,541	2,355,036	1.883157	462.15	44,349.04
Total				2,619.46	230,694.98

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

Project Name TIF BELL LUMBER & POLE
City: POTTER **Project Date** 2013
School : POTTER-DIX 9 **TIF-ID#** 17-4074

Location: 40.17 acre tract of land in NE 1/4 31-15-50
 Description: TIF funds used for site acquisition and preparation for installation of agricultural processing facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	15,745	1,269,695	2.233065	351.60	28,353.12
2014	15,745	1,501,371	2.116093	333.18	31,770.40
2015	15,745	5,510,748	1.986457	312.77	109,468.64
2016	15,745	5,511,484	1.960277	308.65	108,040.36
2017	15,745	5,511,484	1.934019	304.51	106,593.16
2018	15,745	5,511,484	1.883157	296.50	103,789.90
Total				1,907.21	488,015.58

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 2018

COUNTY: 17 CHEYENNE

Project Name TIF 11TH AVE & OLD POST RD ENTR
City: SIDNEY **Project Date** 2013
School: SIDNEY 1 **TIF-ID#** 17-4073

Location: Lot A1 and Lot A2, replat of Lot 1 Sidney Hills Third Addition including lands formerly occupied as street right-of-way
Description: TIF funds used for public infrastructure, modify water line, storm water drainage, and site preparation for redevelopment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	152,056	656,248	2.323405	3,532.88	15,247.30
2014	140,965	1,159,899	2.313667	3,261.46	26,836.20
2015	140,965	1,802,714	2.257955	3,182.93	40,704.48
2016	140,965	1,870,434	2.228791	3,141.82	41,688.06
2017	140,965	1,870,434	2.324468	3,276.69	43,477.64
2018	140,965	1,870,434	2.35432	3,318.77	44,036.00
Total				19,714.55	211,989.68

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

Project Name TIF CABELA'S CORP. CAMPUS EXP.
City: SIDNEY **Project Date** 2015
School: SIDNEY 1 **TIF-ID#** 17-4080

Location: A portion of Lot 1 Blk 1, Cabela's Campus Subdivision, Part of N 1/2 Section 8 T13N R49W
Description: Rezoning and installation of infrastructure including utilities, grading, and paved roads within the tract. The project also includes the development of corporate office buildings and related parking.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	432,929	12,798,516	2.257955	9,775.34	288,984.74
2016	432,929	17,186,882	2.228791	9,649.08	383,059.68
2017	432,929	17,186,882	2.324468	10,063.30	399,503.58
2018	432,929	17,186,882	2.35432	10,192.53	404,634.20
Total				39,680.25	1,476,182.20

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

Project Name TIF CABELA'S DOWNTOWN
City: SIDNEY **Project Date** 2014
School: SIDNEY 1 **TIF-ID#** 17-4078

Location: 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
Description: TIF funds used for renovating and improving the former Cabela's downtown corporate facility located at 812 13th Avenue for the purposes of additional office space. Also includes public infrastructure improvements including street repair, traffic light upgrades, sidewalks, and parking lots.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	492,058	4,349,968	2.313667	11,384.58	100,643.78
2015	492,058	4,349,968	2.257955	11,110.45	98,220.32
2016	493,543	4,357,959	2.228791	11,000.04	97,129.80
2017	493,543	4,357,959	2.324468	11,472.25	101,299.36
2018	493,543	2,663,790	2.35432	11,619.58	62,714.18
Total				56,586.90	460,007.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	493,543	2,663,790
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 17 CHEYENNE

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	1,204,401	1,994,203	2.334612	28,118.09	46,556.90
2009	1,204,401	2,030,573	2.32114	27,955.83	47,132.44
2010	1,204,401	2,030,573	2.330235	28,065.37	47,317.12
2011	1,204,401	2,030,573	2.321706	27,962.65	47,143.94
2012	1,204,401	2,030,573	2.34205	28,207.67	47,557.04
2013	1,204,401	2,030,573	2.323405	27,983.11	47,178.44
2014	1,204,401	2,043,928	2.313667	27,865.83	47,289.68
2015	1,204,401	2,056,362	2.257955	27,194.83	46,431.72
2016	1,204,401	2,301,175	2.228791	26,843.58	51,288.38
2017	1,204,401	2,301,175	2.324468	27,995.92	53,490.08
2018	1,204,401	2,301,175	2.35432	28,355.45	54,177.02
Total				306,548.33	535,562.76

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

Project Name TIF CLAUSEN BROTHERS
City: SIDNEY **Project Date** 2007
School : SIDNEY 1 **TIF-ID#** 17-4070

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	216,608	1,767,544	2.334612	5,056.96	41,265.28
2009	216,608	2,885,795	2.32114	5,027.77	66,983.30
2010	216,608	3,043,880	2.330235	5,047.48	70,929.54
2011	216,608	2,999,010	2.321706	5,029.00	69,628.20
2012	216,608	3,020,641	2.34205	5,073.07	70,744.92
2013	216,608	3,160,818	2.323405	5,032.68	73,438.58
2014	216,608	3,491,906	2.313667	5,011.59	80,791.08
2015	216,608	3,547,290	2.257955	4,890.91	80,096.22
2016	216,608	3,804,161	2.228791	4,827.74	84,786.80
2017	216,608	3,791,655	2.324468	5,034.98	88,135.92
2018	216,608	3,230,906	2.35432	5,099.65	76,065.94
Total				55,131.83	802,865.78

Current Year	Base Value	Excess Value
Residential	216,608	3,230,906
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 17 CHEYENNE

Project Name TIF EAST OLD POST ROAD AREA
City: SIDNEY **Project Date** 2008
School : SIDNEY 1 **TIF-ID#** 17-4071

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	10,790,186	462,720	2.32114	250,455.32	10,740.36
2010	10,469,317	458,011	2.330235	243,959.69	10,672.72
2011	10,713,271	458,011	2.321706	248,730.66	10,633.68
2012	10,713,271	458,011	2.34205	250,910.16	10,726.86
2013	10,716,971	458,011	2.323405	248,998.64	10,641.46
2014	10,716,607	416,388	2.313667	247,946.60	9,633.84
2015	10,716,607	622,111	2.257955	241,976.16	14,047.00
2016	10,925,882	2,835,575	2.228791	243,515.07	63,199.04
2017	10,925,882	9,377,211	2.324468	253,968.63	217,970.36
2018	10,925,882	9,058,029	2.35432	257,230.23	213,255.06
Total				2,487,691.16	571,520.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,925,882	9,058,029
Industrial	0	0
Other	0	0

Project Name TIF PRAIRE WINDS 3RD MODIFIC.
City: SIDNEY **Project Date** 2014
School : SIDNEY 1 **TIF-ID#** 17-4077

Location: Final Plat Block 1 Fort Sidney Addition, Lot 7 Blk 1 and Outlot D Prairie Winds Addition, Parcels #170214885 and #170214877.
 Description: TIF funds used for development of residential housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	255,003	1,162,414	2.313667	5,899.92	26,894.40
2015	254,645	7,453,268	2.257955	5,749.77	168,291.44
2016	255,003	7,462,015	2.228791	5,683.48	166,312.72
2017	255,003	7,462,015	2.324468	5,927.46	173,452.16
2018	255,003	3,585,798	2.35432	6,003.59	84,421.16
Total				29,264.22	619,371.88

Current Year	Base Value	Excess Value
Residential	15,001	0
Commercial	240,002	3,585,798
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 17 CHEYENNE

Project Name TIF PRAIRIE WINDS ADDITION
City: SIDNEY **Project Date** 2010
School : SIDNEY 1 **TIF-ID#** 17-4072

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	1,001,250	0	2.330235	23,331.48	0.00
2011	1,001,250	0	2.321706	23,246.08	0.00
2012	1,001,890	473,166	2.34205	23,464.76	11,081.44
2013	1,001,890	1,144,782	2.323405	23,277.96	26,598.16
2014	1,001,890	2,653,923	2.313667	23,180.40	61,402.96
2015	1,001,890	3,111,435	2.257955	22,622.23	70,254.80
2016	1,001,250	4,158,513	2.228791	22,315.77	92,684.56
2017	1,001,250	4,386,911	2.324468	23,273.74	101,972.40
2018	1,001,250	3,645,328	2.35432	23,572.63	85,822.76
Total				208,285.05	449,817.08

Current Year	Base Value	Excess Value
Residential	1,001,250	3,645,328
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF REGANIS COMMERCIAL DEVL P
City: SIDNEY **Project Date** 2015
School : SIDNEY 1 **TIF-ID#** 17-4079

Location: Lots 1-4 Blk 1 and Lots 1-4 Blk 2, Reganis Commerical Center, formerly a parcel of land containing approx 15 acres in NW 1/4 Section 8 T13N R49W
Description: Replat of original tract into 9 separate lots and installation of infrastructure, including utilities, grading, storm water management and paved roads within the tract.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	165,395	497,832	2.257955	3,734.54	11,240.80
2016	165,395	797,899	2.228791	3,686.31	17,783.50
2017	165,395	797,899	2.324468	3,844.55	18,546.96
2018	165,395	797,899	2.35432	3,893.93	18,785.14
Total				15,159.33	66,356.40

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

2018 TOTALS FOR COUNTY : # 17 CHEYENNE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	1,232,859	6,876,234	29,025.45	161,888.55
Commercial	13,652,250	43,331,121	321,227.86	998,466.20
Industrial	15,745	5,511,484	296.50	103,789.90
other	0	0	0.00	0.00
Total	14,900,854	55,718,839	350,549.81	1,264,144.65

Project Count 12

Tax Increment Financing (TIF) Report 2018

COUNTY: 19 COLFAX

Project Name SCHUYLER HOTEL GROUP
City: SCHUYLER **Project Date** 2014
School : SCHUYLER CENTRAL HI **TIF-ID#** 19-8615

Location: Lot 2 Schuyler Commercial Subdivision Replat One, Schuyler
Description: TIF funds used for site acquisition and infrastructure for hotel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	15,000	104,635	2.086223	312.93	2,182.92
2015	15,000	1,208,460	1.980049	297.01	23,928.10
2016	15,000	1,204,470	1.899768	284.97	22,882.14
2017	15,000	1,204,470	1.962469	294.37	23,637.36
2018	15,000	1,263,735	1.941818	291.27	24,539.44
Total				1,480.55	97,169.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,000	1,263,735
Industrial	0	0
Other	0	0

2018 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	1,263,735	291.27	24,539.43
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	15,000	1,263,735	291.27	24,539.43

Project Count 1

Tax Increment Financing (TIF) Report 2018

COUNTY: 20 CUMING

Project Name TIF FARMERS & MERCHANTS BANK
City: WEST POINT **Project Date** 2006
School : WEST POINT 1 **TIF-ID#** 20-0304

Location: All of Blocks 4-6 & 10-11, Original City Plat of West Point
Description: TIF funds used for ifrastructure and paving of a street for the construction of a bank facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	344,925	782,105	1.971971	6,801.82	15,422.88
2008	344,925	1,134,975	1.922307	6,630.52	21,817.70
2009	344,925	1,383,640	1.894238	6,533.70	26,209.43
2010	344,925	1,074,255	1.872147	6,457.50	20,111.63
2011	344,925	1,074,255	1.89104	6,522.67	20,314.59
2012	344,925	1,074,255	1.881241	6,488.87	20,209.33
2013	344,925	1,074,255	1.807921	6,235.97	19,421.68
2014	344,925	1,074,255	1.680246	5,795.59	18,050.14
2015	344,925	1,074,255	1.63112	5,626.14	17,522.40
2016	344,925	1,047,225	1.534064	5,291.37	16,065.10
2017	344,925	1,047,225	1.490723	5,141.88	15,611.22
2018	344,925	1,047,225	1.458867	5,032.00	15,277.62
Total				72,558.03	226,033.72

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

Project Name TIF GRAIN STATES SOYA INC
City: WEST POINT **Project Date** 2005
School : WEST POINT 1 **TIF-ID#** 20-0301

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	2,375	443,625	1.976367	46.94	8,767.66
2007	2,375	469,850	1.971971	46.83	9,265.31
2008	2,375	469,850	1.922307	45.65	9,031.96
2009	2,375	534,830	1.894238	44.99	10,130.95
2010	2,375	591,490	1.872147	44.46	11,073.56
2011	2,375	591,490	1.89104	44.91	11,185.31
2012	2,375	591,490	1.881241	44.68	11,127.35
2013	2,375	591,490	1.807921	42.94	10,693.67
2014	2,375	591,490	1.680246	39.91	9,938.50
2015	2,375	591,490	1.63112	38.74	9,647.92
2016	2,375	591,490	1.534064	36.43	9,073.84
2017	2,375	645,615	1.490723	35.40	9,624.34
2018	2,375	645,615	1.458867	34.65	9,418.66
Total				546.53	128,979.03

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 20 CUMING

Project Name TIF GRAIN STATES SOYA INC #2
City: WEST POINT **Project Date** 2006
School : WEST POINT 1 **TIF-ID#** 20-0303

Location: A tract of Land in the Johnson Industrial Tract
Description: TIF funds used for infrastructure and paving of a street to make it more accessible for 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
2017	3,200	658,450	1.490723	47.70	9,815.68
2018	3,200	658,450	1.458867	46.68	9,605.92
Total				673.14	121,414.02

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

Project Name TIF MILL STREET & 13TH STREET
City: WEST POINT **Project Date** 2017
School : WEST POINT 1 **TIF-ID#** 20-0306

Location: Tract of land located in Lot 4 and in Tract #1 in Johnson Industrial Tract, a part of West Point Industrial Tract North, an addition to West Point City.
Description: Installation of paving on 2 streets to support expansion of grain elevator

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	5,975	1,010,260	1.490723	89.07	15,060.18
2018	5,975	1,010,260	1.458867	87.17	14,738.36
Total				176.24	29,798.54

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 20 CUMING

Project Name TIF TRAVEL PLAZA
City: WEST POINT **Project Date** 2005
School: WEST POINT 1 **TIF-ID#** 20-0305

Location: A tract of land in the NE1/4 of Section 27 and the NW1/4 of Section 26, T22N, R6E
Description: TIF funds used for infrastructure which provides for the construction of a travel plaza, motel, retail store, truck wash, restaurant and retail center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	482,405	1,675,200	1.971971	9,512.89	33,034.46
2008	482,405	3,316,675	1.922307	9,273.31	63,756.68
2009	485,805	3,650,305	1.894238	9,202.30	69,145.46
2010	485,805	3,374,775	1.872147	9,094.98	63,180.75
2011	485,805	3,374,775	1.89104	9,186.77	63,818.35
2012	485,805	3,391,750	1.881241	9,139.16	63,806.99
2013	485,805	3,730,475	1.807921	8,782.97	67,444.04
2014	485,805	4,217,855	1.680246	8,162.72	70,870.40
2015	485,805	4,400,185	1.63112	7,924.06	71,772.34
2016	485,805	4,934,580	1.534064	7,452.56	75,699.72
2017	485,805	5,129,540	1.490723	7,242.01	76,467.32
2018	485,805	5,425,985	1.458867	7,087.25	79,158.00
Total				102,060.98	798,154.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	485,805	5,425,985
Industrial	0	0
Other	0	0

Project Name TIF WOOLDRIK, MARK & MICHELLE
City: WEST POINT **Project Date** 2005
School: WEST POINT 1 **TIF-ID#** 20-0302

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	15,635	274,600	1.976367	309.00	5,427.10
2007	15,635	326,185	1.971971	308.32	6,432.27
2008	15,635	326,185	1.922307	300.55	6,270.28
2009	15,635	403,215	1.894238	296.16	7,637.85
2010	15,635	362,290	1.872147	292.71	6,782.60
2011	15,635	362,290	1.89104	295.66	6,851.05
2012	15,635	362,290	1.881241	294.13	6,815.55
2013	15,635	362,290	1.807921	282.67	6,549.92
2014	15,635	362,290	1.680246	262.71	6,087.36
2015	15,635	371,245	1.63112	255.03	6,055.46
2016	15,635	371,245	1.534064	239.85	5,695.14
2017	15,635	383,865	1.490723	233.07	5,722.36
2018	15,635	383,865	1.458867	228.09	5,600.08
Total				3,597.95	81,927.02

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 20 CUMING

2018 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	6,857,075	12,347.34	100,035.60
Industrial	11,550	2,314,325	168.50	33,762.92
other	0	0	0.00	0.00
Total	857,915	9,171,400	12,515.84	133,798.53

Project Count 6

Tax Increment Financing (TIF) Report 2018

COUNTY: 21 CUSTER

Project Name TIF ANDERSON INC
City: ANSELMO **Project Date** 2012
School : ANSELMO-MERNA 15 **TIF-ID#** 21-9912

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	228,649	15,021	1.753484	4,009.32	263.40
2013	228,649	6,951,634	1.656106	3,786.67	115,126.42
2014	228,649	6,996,887	1.544548	3,531.59	108,070.28
2015	228,649	6,996,887	1.395031	3,189.72	97,608.74
2016	228,649	7,140,754	1.277713	2,921.48	91,238.34
2017	228,649	7,140,754	1.324825	3,029.20	94,602.50
2018	228,649	7,650,987	1.339755	3,063.34	102,504.48
Total				23,531.32	609,414.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	228,649	7,650,987
Industrial	0	0
Other	0	0

Project Name TIF MILL'S HARDWARE STORE
City: ARNOLD **Project Date** 2007
School : ARNOLD 89 **TIF-ID#** 21-9904

Location: A tract of land in Section 22-T17N-R25W
Description: TIF funds used for the reutilization of land for construction of hardware store.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	7,267	401,273	2.106398	153.07	8,452.40
2009	7,267	401,900	2.07248	150.61	8,329.30
2010	9,671	401,900	2.061588	199.38	8,285.52
2011	9,671	401,900	2.015944	194.96	8,102.08
2012	9,671	403,073	1.941552	187.77	7,825.88
2013	9,671	403,073	1.874095	181.24	7,553.98
2014	9,671	403,073	1.588752	153.65	6,403.84
2015	9,671	407,175	1.410618	136.42	5,743.68
2016	9,671	407,175	1.41146	136.50	5,747.12
2017	9,671	407,175	1.392889	134.71	5,671.50
2018	9,671	408,134	1.454895	140.70	5,937.92
Total				1,769.01	78,053.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,671	408,134
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 21 CUSTER

Project Name TIF WINDFIELD INVESTMENTS
City: ARNOLD **Project Date** 2007
School : ARNOLD 89 **TIF-ID#** 21-9905

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	13,766	243,263	2.106398	289.97	5,124.08
2009	13,766	263,621	2.07248	285.30	5,463.50
2010	11,362	263,621	2.061588	234.24	5,434.78
2011	11,362	203,908	2.015944	229.05	4,110.68
2012	11,362	203,908	1.941552	220.60	3,958.98
2013	11,362	203,908	1.874095	212.93	3,821.42
2014	11,362	203,908	1.588752	180.51	3,239.60
2015	11,362	205,647	1.410618	160.27	2,900.90
2016	11,362	205,647	1.41146	160.37	2,902.62
2017	11,362	205,647	1.392889	158.26	2,864.44
2018	11,362	208,541	1.454895	165.31	3,034.06
Total				2,296.81	42,855.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,362	208,541
Industrial	0	0
Other	0	0

Project Name TIF ARROW SEED COMPANY, INC
City: BROKEN BOW **Project Date** 2014
School : BROKEN BOW 25 **TIF-ID#** 21-9922

Location: All of Blk 105 & W 1/2 of Vac N 8th Railroad Addition, Broken Bow
Description: TIF funds used for land acquisition, site development, and construction of warehouse, seed cleaning and bagging facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	430,850	68,782	2.288339	9,859.31	1,573.96
2015	430,850	149,823	2.211529	9,528.37	3,313.38
2016	430,850	143,285	2.087812	8,995.34	2,991.52
2017	430,850	143,285	1.914093	8,246.87	2,742.60
2018	430,850	143,285	1.820694	7,844.46	2,608.78
Total				44,474.35	13,230.24

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

Project Name TIF BAM DEVELOPMENT GROUP
City: BROKEN BOW **Project Date** 2016
School : BROKEN BOW 25 **TIF-ID#** 21-9926

Location: Lot 11 Blk 13 Original Town Broken Bow, PID 001063010
Description: Rehabilitation of dilapidated building located at 845 South D to house a restaurant on the main level with possible residential living space or office space in the upper level.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	94,360	0	2.087812	1,970.06	0.00
2017	94,360	179,846	1.914093	1,806.14	3,442.42
2018	94,360	179,846	1.820694	1,718.01	3,274.44
Total				5,494.21	6,716.86

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 21 CUSTER

Project Name TIF BOW FAMILY FURNITURE
City: BROKEN BOW **Project Date** 2016
School : BROKEN BOW 25 **TIF-ID#** 21-9927

Location: SW NE Sec. 33-17-20 PID 001238200
Description: 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
2017	531,754	105,578	1.914093	10,178.27	2,020.86
2018	531,754	114,052	1.820694	9,681.61	2,076.54

Total 30,961.90 6,301.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	531,754	114,052
Industrial	0	0
Other	0	0

Project Name TIF BRUCE FORRESTER AUTO SALES
City: BROKEN BOW **Project Date** 2014
School : BROKEN BOW 25 **TIF-ID#** 21-9919

Location: 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
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
2017	74,131	333,437	1.914093	1,418.94	6,382.30
2018	74,131	333,437	1.820694	1,349.70	6,070.86

Total 7,652.16 25,548.68

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

Project Name TIF CHAPIN'S FURNITURE
City: BROKEN BOW **Project Date** 2008
School : BROKEN BOW 25 **TIF-ID#** 21-9903

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	77,775	83,903	2.286945	1,778.67	1,918.82
2009	77,775	130,793	2.256651	1,755.11	2,951.54
2010	77,775	130,747	2.217374	1,724.56	2,899.14
2011	77,775	130,747	2.436282	1,894.82	3,185.36
2012	77,775	132,100	2.413352	1,876.98	3,188.04
2013	77,775	132,100	2.382347	1,852.87	3,147.08
2014	77,775	132,100	2.288339	1,779.76	3,022.90
2015	77,775	132,100	2.211529	1,720.02	2,921.42
2016	77,775	132,100	2.087812	1,623.80	2,758.00
2017	77,775	132,100	1.914093	1,488.69	2,528.52
2018	77,775	132,100	1.820694	1,416.04	2,405.14

Total 18,911.32 30,925.96

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 21 CUSTER

Project Name TIF COBBLESTONE HOTEL & SUITES
City: BROKEN BOW **Project Date** 2014
School : BROKEN BOW 25 **TIF-ID#** 21-9918

Location: Lot A BBIC Administrative Subdivision, Broken Bow
Description: TIF funds used for site acquisition and infrasture for the construction of a 36 room motel with an attached convention center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	149,131	2,514,787	2.288339	3,412.62	57,546.86
2015	149,131	2,500,100	2.211529	3,298.08	55,290.44
2016	149,131	2,782,673	2.087812	3,113.57	58,096.98
2017	149,131	2,782,673	1.914093	2,854.51	53,262.94
2018	149,131	2,782,673	1.820694	2,715.22	50,663.96
Total				15,394.00	274,861.18

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

Project Name TIF COLE ENTERPRISES
City: BROKEN BOW **Project Date** 2013
School : BROKEN BOW 25 **TIF-ID#** 21-9916

Location: Parcels: Sec. 33-17-20 SWNW .24 acres
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
2017	4,330	119,722	1.914093	82.88	2,291.60
2018	4,330	119,722	1.820694	78.84	2,179.78
Total				550.13	14,774.42

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

Project Name TIF DIAMOND EXPRESS WASH
City: BROKEN BOW **Project Date** 2014
School : BROKEN BOW 25 **TIF-ID#** 21-9917

Location: West 103' Lot B BBIC Adminstrative Subdivision, Broken Bow
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
2017	45,586	768,000	1.914093	872.56	14,700.22
2018	45,586	1,168,918	1.820694	829.98	21,282.42
Total				4,705.60	58,394.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,586	1,168,918
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 21 CUSTER

Project Name TIF ENDURANCE PROPERTY CORP
City: BROKEN BOW **Project Date** 2009
School : BROKEN BOW 25 **TIF-ID#** 21-9906

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	10,599	217,620	2.217374	235.02	4,825.44
2011	10,599	246,104	2.436282	258.22	5,995.78
2012	10,599	244,466	2.413352	255.79	5,899.82
2013	10,599	244,466	2.382347	252.50	5,824.02
2014	10,599	244,466	2.288339	242.54	5,594.22
2015	10,599	244,466	2.211529	234.40	5,406.44
2016	10,599	248,794	2.087812	221.29	5,194.36
2017	10,599	248,794	1.914093	202.87	4,762.14
2018	10,599	248,794	1.820694	192.98	4,529.78
Total				2,095.61	48,032.00

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

Project Name TIF GATEWAY MOTORS
City: BROKEN BOW **Project Date** 2012
School : BROKEN BOW 25 **TIF-ID#** 21-9914

Location: Parcel #001236900 1.37 acres and Parcel #001237550 .36 acres in SENW Sect. 33-17-20
Description: New and used car dealership

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	324,847	66,293	2.413352	7,839.70	1,599.88
2013	324,847	232,966	2.382347	7,738.98	5,550.06
2014	324,847	232,966	2.288339	7,433.60	5,331.06
2015	324,847	232,966	2.211529	7,184.09	5,152.12
2016	324,847	313,570	2.087812	6,782.19	6,546.76
2017	324,847	313,570	1.914093	6,217.87	6,002.02
2018	324,847	313,570	1.820694	5,914.47	5,709.16
Total				49,110.90	35,891.06

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

Project Name TIF KEELY COURT, LLC
City: BROKEN BOW **Project Date** 2014
School : BROKEN BOW 25 **TIF-ID#** 21-9920

Location: Block 6, F Reyners Addition, Broken Bow
Description: TIF funds used to construct a two story, 7-unit apartment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	3,496	289,073	2.288339	80.00	6,614.98
2015	3,496	372,027	2.211529	77.32	8,227.48
2016	3,496	588,965	2.087812	72.99	12,296.48
2017	3,496	667,235	1.914093	66.92	12,771.50
2018	3,496	667,235	1.820694	63.65	12,148.30
Total				360.88	52,058.74

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 21 CUSTER

Project Name TIF MEADOWS LLC

Location: Lots 1-12 The Meadows, Broken Bow

City: BROKEN BOW

Project Date 2014

Description: TIF funds used for infrastructure including installation of streets, water, sewer and extension of electrical service for the construction of 12 residential homes.

School: BROKEN BOW 25

TIF-ID# 21-9923

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	95,049	0	2.288339	2,175.04	0.00
2015	95,049	2,340,849	2.211529	2,102.04	51,768.56
2016	95,049	2,124,147	2.087812	1,984.44	44,348.20
2017	95,049	2,139,375	1.914093	1,819.33	40,949.64
2018	95,049	2,469,949	1.820694	1,730.55	44,970.22
Total				9,811.40	182,036.62

Current Year	Base Value	Excess Value
Residential	95,049	2,469,949
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF OPPORTUNITY LAND INV.

Location: Parcel #001065400 Orig Town Blk 16 S1/2 Lots 5-6Parcel #001065500 Orig Town Blk 16 N1/2 Lots 5-6Parcel #001065600 Orig Town Blk 16 Lots 7-8

City: BROKEN BOW

Project Date 2015

Description: Construct three 2-story high efficiency apartment complexes for a total of 18 apartments (phase 2).

School: BROKEN BOW 25

TIF-ID# 21-9925

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	169,963	2,801	2.211529	3,758.78	61.94
2016	169,963	30,826	2.087812	3,548.51	643.58
2017	169,963	745,079	1.914093	3,253.25	14,261.50
2018	169,963	745,079	1.820694	3,094.51	13,565.60
Total				13,655.05	28,532.62

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

Project Name TIF OPPORTUNITY LAND INVSTMTS.

Location: Lots 2, 3, and 4 Blk 16 Original Town, Broken Bow

City: BROKEN BOW

Project Date 2014

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.

School: BROKEN BOW 25

TIF-ID# 21-9921

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	17,136	0	2.288339	392.13	0.00
2015	17,136	379,963	2.211529	378.97	8,403.00
2016	17,136	956,032	2.087812	357.77	19,960.16
2017	17,136	1,118,875	1.914093	328.00	21,416.30
2018	17,136	828,240	1.820694	311.99	15,079.72
Total				1,768.86	64,859.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,136	828,240
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 21 CUSTER

Project Name TIF PEARSON RENTALS

Location: Parcel #001224250 .78 acres and Parcel #001224254 .39 acres in SENE Sect. 31-17-20

City: BROKEN BOW

Project Date 2012

School : BROKEN BOW 25

TIF-ID# 21-9913

Description: A multi-use building used for but not limited to dentists, insurance agents, physical therapy, etc.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	48,430	170,954	2.413352	1,168.79	4,125.72
2013	48,430	568,623	2.382347	1,153.77	13,546.58
2014	48,430	568,623	2.288339	1,108.24	13,012.02
2015	48,430	568,623	2.211529	1,071.04	12,575.26
2016	48,430	664,266	2.087812	1,011.13	13,868.62
2017	48,430	664,266	1.914093	927.00	12,714.68
2018	48,430	664,266	1.820694	881.76	12,094.26
Total				7,321.73	81,937.14

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

2018 TOTALS FOR COUNTY : # 21 CUSTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	95,049	2,469,949	1,730.55	44,970.21
Commercial	2,232,070	16,708,879	39,462.56	265,165.19
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	2,327,119	19,178,828	41,193.12	310,135.40

Project Count 18

Tax Increment Financing (TIF) Report 2018

COUNTY: 22 DAKOTA

Project Name TIF JACKSON ETHANOL SchJ1
City: JACKSON **Project Date** 2006
School : PONCA 1 **TIF-ID#** 22-5030

Location: Tracts of land over and across Sections 35, 34 & 27, T29, NR7
Description: TIF funds used for the construction of an ethanol plant.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	182,330	22,559,960	1.885177	3,437.24	425,295.18
2008	182,330	32,497,725	2.109103	3,845.53	685,410.50
2009	182,330	31,211,965	2.407541	4,389.67	751,440.86
2010	182,330	31,211,965	2.41752	4,407.86	754,555.50
2011	182,330	31,211,965	2.422666	4,417.25	756,161.66
2012	182,330	31,211,965	2.5287	4,610.58	789,256.96
2013	182,330	31,246,230	2.438054	4,445.30	761,799.96
2014	182,330	31,246,230	2.370765	4,322.62	740,774.68
2015	182,330	31,246,230	2.243443	4,090.47	700,991.36
2016	182,330	31,246,230	2.147762	3,916.01	671,094.66
2017	182,330	31,246,230	2.22279	4,052.81	694,538.08
2018	182,330	31,246,230	2.309899	4,211.64	721,756.36
Total				50,146.98	8,453,075.76

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

Project Name TIF JACKSON exemptprop SchJ31R
City: JACKSON **Project Date** 2006
School : HOMER 1 **TIF-ID#** 22-5025

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	0	0	1.876369	0.00	0.00
2008	0	0	2.122693	0.00	0.00
2009	0	0	2.203989	0.00	0.00
2010	0	0	2.196498	0.00	0.00
2011	0	0	2.20478	0.00	0.00
2012	0	0	2.298515	0.00	0.00
2013	0	0	2.196985	0.00	0.00
2014	0	0	2.166151	0.00	0.00
2015	0	0	2.100382	0.00	0.00
2016	0	0	2.05304	0.00	0.00
2017	0	0	2.065448	0.00	0.00
2018	0	0	2.100615	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 2018

COUNTY: 22 DAKOTA

Project Name TIF JACKSON EXPRESS PROJ
City: JACKSON **Project Date** 2013
School : HOMER 31 **TIF-ID#** 22-5040

Location: Parcel#220060010, Pt. Lot 17 in SW1/4 NE 1/4 35-29-7
Description: TIF funds used for demolition and removal of existing structures and construction of a new retail facility to be used as a gas station/convenience store with updated utilities, parking, and equipment for the operation of the retail facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	256,140	604,315	2.196985	5,627.36	13,276.70
2014	256,140	604,315	2.166151	5,548.38	13,090.38
2015	256,140	604,315	2.100382	5,379.92	12,692.92
2016	256,140	604,315	2.05304	5,258.66	12,406.82
2017	256,140	604,315	2.065448	5,290.44	12,481.82
2018	256,140	984,455	2.100615	5,380.52	20,679.60
Total				32,485.28	84,628.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	256,140	984,455
Industrial	0	0
Other	0	0

Project Name TIF REDVLP 4 ALL AM
City: SO SIOUX CITY **Project Date** 2005
School : SO SIOUX CITY 11 **TIF-ID#** 22-5015

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	105,470	230	2.300294	2,426.12	5.30
2006	129,345	2,830,575	2.317899	2,998.09	65,609.88
2007	129,345	14,733,515	2.26331	2,927.48	333,465.10
2008	129,345	14,733,515	2.244986	2,903.78	330,765.36
2009	129,345	15,454,405	2.252307	2,913.25	348,080.64
2010	129,345	15,841,795	2.266971	2,932.21	359,128.90
2011	129,345	15,640,565	2.265699	2,930.57	354,368.12
2012	129,345	15,841,795	2.216397	2,866.80	351,117.08
2013	129,345	16,147,335	2.186311	2,827.88	353,030.98
2014	129,345	16,147,335	2.130475	2,755.66	344,014.92
2015	129,345	15,727,095	2.092566	2,706.63	329,099.82
2016	129,345	15,710,580	2.072436	2,680.59	325,591.72
2017	129,345	15,878,040	2.104957	2,722.66	334,225.94
2018	129,345	17,888,575	2.108142	2,726.78	377,116.56
Total				39,318.50	4,205,620.32

Current Year	Base Value	Excess Value
Residential	72,395	45,470
Commercial	56,950	17,843,105
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 22 DAKOTA

Project Name TIF SO SIOUX REDEVL 2
City: SO SIOUX CITY **Project Date** 2016
School : SO SIOUX CITY 11 **TIF-ID#** 22-5045

Location: Parcels: 220070903, 220070814, 220142033, 220068240, 220149937, 220273816, 220161259, 220160066, 220161860, 220157189, 220068518, 220068321, 220068593, 220069123
Description: 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
2017	19,995,730	18,579,575	2.104957	420,901.52	391,092.06
2018	19,421,635	34,859,100	2.108142	409,435.64	734,879.32
Total				1,244,735.87	1,236,089.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	941,190	441,070
Industrial	18,480,445	34,418,030
Other	0	0

Project Name TIF SSC 25th/39th STREETS PRJ
City: SO SIOUX CITY **Project Date** 2010
School : SO SIOUX CITY 11 **TIF-ID#** 22-5035

Location: Tracts of land in Sections 28 and 29, Tnsp 29 Range 9
Description: TIF funds for updating streets, sewer and water, and general infrastructure to increase private sector investment and development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	19,204,815	397,225	2.266971	435,367.59	9,004.88
2011	19,016,630	1,015,315	2.265699	430,859.60	23,003.98
2012	18,383,850	1,833,730	2.216397	407,459.10	40,642.70
2013	17,908,040	4,432,075	2.186311	391,525.45	96,899.04
2014	17,849,650	4,611,045	2.130475	380,282.33	98,237.08
2015	17,908,040	3,080,490	2.092566	374,737.56	64,461.28
2016	17,425,020	3,002,025	2.072436	361,122.39	62,215.10
2017	17,264,575	6,957,105	2.104957	363,411.88	146,443.98
2018	17,623,440	8,984,315	2.108142	371,527.14	189,402.12
Total				3,516,293.04	730,310.16

Current Year	Base Value	Excess Value
Residential	5,168,810	3,679,485
Commercial	12,454,630	5,304,830
Industrial	0	0
Other	0	0

Project Name TIF WEST 29TH ST & HIWAY 77 PROJ
City: SO SIOUX CITY **Project Date** 2017
School : SO SIOUX CITY 11 **TIF-ID#** 22-5050

Location: West 29th Street and Highway 77
Description: TIF funds will be used for various public and infrastructure improvements, including improvements to streets, water, sanitary sewer and storm sewer systems, sidewalks, open space and recreational areas within the Redevelopment Area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	14,842,425	1,656,735	2.104957	312,426.66	34,873.56
2018	14,573,800	9,769,610	2.108142	307,236.40	205,957.26
Total				619,663.06	240,830.82

Current Year	Base Value	Excess Value
Residential	52,145	16,075
Commercial	14,521,655	9,753,535
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 22 DAKOTA

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	5,293,350	3,741,030	111,591.33	78,866.22
Commercial	28,231,565	34,326,995	595,144.22	723,587.70
Industrial	18,661,775	65,664,260	393,782.56	1,447,337.30
other	0	0	0.00	0.00
Total	52,186,690	103,732,285	1,100,518.11	2,249,791.22

Project Count 7

Tax Increment Financing (TIF) Report 2018

COUNTY: 23 DAWES

Project Name TIF CHADRON HOSPITALITY, LLC
City: CHADRON **Project Date** 2017
School : CHADRON 2 **TIF-ID#** 23-1005

Location: Lot 101 Buettner Addition Parcel ID 230006812
Description: Land acquisition, site preparation and development, and construction of a 68 room limited service Holiday Inn Express consisting of 3-story structure with approx. 51,000 sq ft on 2.3 acres of land located lat 247 Ash Street.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	37,595	4,736,970	1.96476	738.65	93,070.10
2018	37,595	5,332,452	1.987723	747.28	105,994.38
Total				1,485.93	199,064.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	37,595	5,332,452
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 23 DAWES

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	37,595	5,332,452	747.28	105,994.37
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	37,595	5,332,452	747.28	105,994.37

Project Count 1

Tax Increment Financing (TIF) Report 2018

COUNTY: 24 DAWSON

Project Name TIF HUNT CLEANERS

Location: Lot 1, Block 1, CDC Addition, No. 4

City: COZAD

Project Date 2004

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

School: COZAD 11

TIF-ID# 24-0851

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	4,134	0	2.260012	93.43	0.00
2005	4,134	939,963	2.335005	96.53	21,948.18
2006	4,134	939,963	2.35895	97.52	22,173.26
2007	4,134	939,963	2.326117	96.16	21,864.64
2008	4,134	939,963	2.407914	99.54	22,633.50
2009	4,134	939,963	2.347439	97.04	22,065.06
2010	4,134	939,963	2.381127	98.44	22,381.71
2011	4,134	945,962	2.338194	96.66	22,118.44
2012	4,134	945,962	2.346559	97.01	22,197.56
2013	4,134	945,962	2.378125	98.31	22,496.16
2014	4,134	944,866	2.314921	95.70	21,872.90
2015	4,134	944,866	2.276176	94.10	21,506.82
2016	4,134	944,866	2.262501	93.53	21,377.60
2017	4,134	944,866	2.203465	91.09	20,819.80
2018	4,134	949,169	2.193874	90.69	20,823.58
Total				1,435.75	306,279.21

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,134	949,169
Industrial	0	0
Other	0	0

Project Name TIF ALL POINTS EXPNS. ELEVATOR

Location: Tract of land in part of Section 31, Tnsp 9N, Range 25W

City: FARNUM

Project Date 2011

Description: TIF funds to be used for acquisition, demolition, site preparation, utility extension and infrastructure report for elevator expansion.

School: EUSTIS-FARNAM 95

TIF-ID# 24-0859

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	502,800	0	2.130803	10,713.68	0.00
2012	502,800	1,732,905	2.056748	10,341.33	35,641.50
2013	502,800	1,732,905	1.918601	9,646.73	33,247.54
2014	502,800	1,732,905	1.780173	8,950.71	30,848.72
2015	502,800	1,732,905	1.619575	8,143.22	28,065.70
2016	502,800	1,732,905	1.573009	7,909.09	27,258.76
2017	502,800	1,732,905	1.569012	7,888.99	27,189.50
2018	502,800	1,729,595	1.593227	8,010.75	27,556.38
Total				71,604.50	209,808.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	502,800	1,729,595
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 24 DAWSON

Project Name TIF ALL POINTS ELEV
City: GOTHENBURG **Project Date** 2007
School : GOTHENBURG 20 **TIF-ID#** 24-0822

Location: 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.
 Description: TIF funds used for the renovation of air and grain handling equipment on the current grain elevator; the acquisition, construction and installation of 3 grain storage silos adjacent to the existing grain elevator, providing additional storage of 1,380,000 bushels. Dirt compaction, foundation and grain handling equipment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	8,000	1,907,400	2.181424	174.51	41,608.48
2009	8,000	2,120,600	2.151787	172.14	45,630.80
2010	8,000	2,120,600	2.173848	173.91	46,098.62
2011	8,000	2,120,600	2.201478	176.12	46,684.54
2012	8,000	2,120,600	2.196805	175.74	46,585.46
2013	8,000	2,120,600	2.045912	163.67	43,385.62
2014	8,000	2,120,600	1.915316	153.23	40,616.20
2015	8,000	2,120,600	1.92277	153.82	40,774.26
2016	8,000	2,120,600	1.905654	152.45	40,411.30
2017	8,000	2,120,600	1.891626	151.33	40,113.82
2018	8,000	2,113,010	1.910116	152.81	40,360.94
Total				1,799.73	472,270.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,000	2,113,010
Industrial	0	0
Other	0	0

Project Name TIF DAWSON ESTS (CROWN HSING)
City: GOTHENBURG **Project Date** 2010
School : GOTHENBURG 20 **TIF-ID#** 24-0878

Location: Lots 3, 4, 5, 6 and 7 Goshen Second Subdivision Gothenburg
 Description: Public infrastructure for development of Credit for Rent to Own, low income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	25,200	378,575	2.173848	547.81	8,229.65
2011	25,200	378,575	2.201478	554.77	8,334.30
2012	25,200	378,575	2.196805	553.59	8,316.60
2013	25,200	378,575	2.045912	515.57	7,745.30
2014	25,200	378,575	1.915316	482.66	7,250.90
2015	25,200	381,309	1.92277	484.54	7,331.74
2016	25,200	118,685	1.905654	480.22	2,261.80
2017	25,200	152,415	1.891626	476.69	2,883.10
2018	25,200	152,415	1.910116	481.35	2,911.30
Total				4,577.20	55,264.69

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 24 DAWSON

Project Name TIF ERRON PROPERTIES WAREHOUSE
City: GOTHENBURG **Project Date** 2011
School : GOTHENBURG 20 **TIF-ID#** 24-0828

Location: Lots 3 & 4 Gothenburg Industrial Park Second Addition, Gothenburg
Description: TIF funds to be used for site acquisition and site preparation for warehouse development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	20,000	0	2.201478	440.30	0.00
2012	20,000	0	2.196805	439.36	0.00
2013	20,000	0	2.045912	409.18	0.00
2014	20,000	0	1.915316	383.06	0.00
2015	20,000	1,079,325	1.92277	384.55	20,752.94
2016	20,000	1,079,325	1.905654	381.13	20,568.20
2017	20,000	1,079,325	1.891626	378.33	20,416.80
2018	20,000	1,079,325	1.910116	382.02	20,616.36
Total				3,197.93	82,354.30

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

Project Name TIF FRANZEN INC.
City: GOTHENBURG **Project Date** 2010
School : GOTHENBURG 20 **TIF-ID#** 24-0840

Location: South 70ft of Lots 1 & 2, Block 5, Orig Town Gothenburg
Description: Acquisition, demolition, utility installation and preparation for redevelopment of commercial structure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	9,604	307,501	2.173848	208.78	6,684.60
2011	9,604	307,501	2.201478	211.43	6,769.58
2012	9,604	307,501	2.196805	210.98	6,755.20
2013	9,604	307,501	2.045912	196.49	6,291.20
2014	9,604	309,396	1.915316	183.95	5,925.92
2015	9,604	309,396	1.92277	184.66	5,948.98
2016	9,604	309,396	1.905654	183.02	5,896.02
2017	9,604	309,397	1.891626	181.67	5,852.64
2018	9,604	306,496	1.910116	183.45	5,854.44
Total				1,744.43	55,978.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,604	306,496
Industrial	0	0
Other	0	0

Project Name TIF GOSHEN SUBDV INFRASTRUCT.
City: GOTHENBURG **Project Date** 2011
School : GOTHENBURG 20 **TIF-ID#** 24-0879

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	7,565	85,562	2.201478	166.54	1,883.64
2012	7,565	150,435	2.196805	166.19	3,304.76
2013	7,565	150,435	2.045912	154.77	3,077.78
2014	7,565	150,435	1.915316	144.89	2,881.32
2015	7,565	92,005	1.92277	145.46	1,769.04
2016	7,565	92,005	1.905654	144.16	1,753.30
2017	7,565	92,005	1.891626	143.10	1,740.40
2018	7,565	35,005	1.910116	144.50	668.64
Total				1,209.61	17,078.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,565	35,005
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 24 DAWSON

Project Name TIF GOTHENBERG SR LIVING
City: GOTHENBURG **Project Date** 2004
School : GOTHENBURG 20 **TIF-ID#** 24-0876

Location: 110 20th Street - Lot 2, Block 22, Lakeview Addiiton and an additional tract of land
Description: TIF funds used for property acquisition and construction of a 55-unit assisted living facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	25,330	4,054,670	2.270679	575.16	92,068.54
2007	25,330	4,054,670	2.229577	564.75	90,401.99
2008	25,330	4,054,670	2.181424	552.55	88,449.54
2009	25,330	4,054,670	2.151787	545.05	87,247.86
2010	25,330	4,127,832	2.173848	550.64	89,732.79
2011	25,330	4,137,264	2.201478	557.63	91,080.96
2012	25,330	4,137,264	2.196805	556.45	90,887.64
2013	25,330	4,137,264	2.045912	518.23	84,644.78
2014	25,330	4,144,879	1.915316	485.15	79,387.54
2015	25,330	4,144,879	1.92277	487.04	79,696.50
2016	25,330	4,144,879	1.905654	482.70	78,987.06
2017	25,330	4,144,879	1.891626	479.15	78,405.62
2018	25,330	4,144,879	1.910116	483.83	79,172.00
Total				6,838.33	1,110,162.82

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

Project Name TIF NEBRASKA BARN & GRILL
City: GOTHENBURG **Project Date** 2014
School : GOTHENBURG 20 **TIF-ID#** 24-0808

Location: Lot 3 of Terry's Business Park Addition, Gothenburg
Description: TIF funds used for site acquisition, site preparation, public parking and lighting for commercial structure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	1,822	844,078	1.915316	34.90	16,166.76
2015	1,822	863,173	1.92277	35.03	16,596.84
2016	1,822	863,173	1.905654	34.72	16,449.10
2017	1,822	863,173	1.891626	34.47	16,328.00
2018	1,822	849,010	1.910116	34.80	16,217.08
Total				173.92	81,757.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,822	849,010
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 24 DAWSON

Project Name TIF ORSCHELN PELSTAR
City: GOTHENBURG **Project Date** 2008
School : GOTHENBURG 20 **TIF-ID#** 24-0853

Location: Lot 1, Block 1, Green Acres Additon
Description: TIF funds used for acquisition and preparation for development of commercial building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	43,386	1,124,954	2.151787	933.57	24,206.61
2010	43,386	1,600,000	2.173848	943.15	34,781.57
2011	43,386	1,600,000	2.201478	955.13	35,223.66
2012	43,386	1,600,000	2.196805	953.11	35,148.88
2013	43,386	1,600,000	2.045912	887.64	32,734.60
2014	43,386	1,600,000	1.915316	830.98	30,645.06
2015	43,386	1,600,000	1.92277	834.21	30,764.32
2016	43,386	1,600,000	1.905654	826.79	30,490.46
2017	43,386	1,600,000	1.891626	820.70	30,266.02
2018	43,386	1,600,000	1.910116	828.72	30,561.86
Total				8,814.00	314,823.04

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

Project Name TIF PAMIDA SPRT MSTR
City: GOTHENBURG **Project Date** 2008
School : GOTHENBURG 20 **TIF-ID#** 24-0866

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	5,792	2,169,234	2.151787	124.63	46,677.30
2010	5,792	2,169,234	2.173848	125.91	47,155.85
2011	5,792	2,169,234	2.201478	127.51	47,755.22
2012	5,792	2,132,074	2.196805	127.24	46,837.52
2013	5,792	2,132,074	2.045912	118.50	43,620.36
2014	5,792	2,132,074	1.915316	110.94	40,835.96
2015	5,792	1,484,208	1.92277	111.37	28,537.92
2016	5,792	1,484,208	1.905654	110.38	28,283.88
2017	5,792	1,484,208	1.891626	109.56	28,075.66
2018	5,792	1,516,648	1.910116	110.63	28,969.74
Total				1,176.67	386,749.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,792	1,516,648
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 24 DAWSON

Project Name TIF R ETC (CROWN HSING)
City: GOTHENBURG **Project Date** 2010
School : GOTHENBURG 20 **TIF-ID#** 24-0867

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	20,188	182,777	2.173848	438.86	3,973.29
2011	20,188	182,777	2.201478	444.43	4,023.80
2012	20,188	193,488	2.196805	443.49	4,250.56
2013	20,188	230,213	2.045912	413.03	4,709.96
2014	20,188	230,213	1.915316	386.66	4,409.32
2015	20,188	221,158	1.92277	388.17	4,252.36
2016	20,188	221,158	1.905654	384.71	4,214.52
2017	20,188	221,158	1.891626	381.88	4,183.48
2018	20,188	221,158	1.910116	385.61	4,224.38
Total				3,666.84	38,241.67

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

Project Name TIF SENIOR LOW INCOME HOUSING
City: GOTHENBURG **Project Date** 2015
School : GOTHENBURG 20 **TIF-ID#** 24-0868

Location: Lots 1, 5, and 9 of Goshen Subdivision, Gothenburg
 Description: Site acquisition and preparation for construction of senior low income housing. Assessor made a tax list correction in Jan 2018 to reflect correct 2017 TIF excess value and division of tax.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	21,714	0	1.92277	417.51	0.00
2016	21,714	0	1.905654	413.79	0.00
2017	21,714	111,945	1.891626	410.75	2,117.58
2018	21,714	171,678	1.910116	414.76	3,279.26
Total				1,656.81	5,396.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	21,714	171,678
Industrial	0	0
Other	0	0

Project Name TIF TAPROOT, INC
City: GOTHENBURG **Project Date** 2012
School : GOTHENBURG 20 **TIF-ID#** 24-0856

Location: Tract in SW 1/4 NE 1/4 S of Blks 69 & 70 Bergstrom's Addition (.48A) Acreage in City 15-11-25
 Description: Acquisition and rehabilitation of commercial facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	85,000	90,728	2.196805	1,867.28	1,993.12
2013	85,000	90,728	2.045912	1,739.03	1,856.22
2014	85,000	90,728	1.915316	1,628.02	1,737.74
2015	85,000	90,728	1.92277	1,634.35	1,744.50
2016	85,000	90,728	1.905654	1,619.81	1,728.96
2017	85,000	90,728	1.891626	1,607.88	1,716.24
2018	85,000	90,728	1.910116	1,623.60	1,733.02
Total				11,719.97	12,509.80

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 2018

COUNTY: 24 DAWSON

Project Name TIF TJ 2010
City: GOTHENBURG
School : GOTHENBURG 20

Project Date 2010
TIF-ID# 24-0807

Location: Lot 5 Terry's Business Park Add, Gothenburg
Description: TIF funds for acquisition, demolition, preparation for redevelopment, infrastructure for motel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	977	48,345	2.173848	21.24	1,050.95
2011	977	4,355,345	2.201478	21.51	95,881.96
2012	6,338	4,553,214	2.196805	139.23	100,025.26
2013	6,338	4,553,214	2.045912	129.67	93,154.76
2014	6,338	4,553,214	1.915316	121.39	87,208.44
2015	6,338	3,988,381	1.92277	121.87	76,687.40
2016	6,338	3,988,381	1.905654	120.78	76,004.74
2017	6,338	3,988,382	1.891626	119.89	75,445.28
2018	6,338	3,996,649	1.910116	121.06	76,340.64
Total				916.64	681,799.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,338	3,996,649
Industrial	0	0
Other	0	0

Project Name TIF TOMATO PLANT (citygothenb)
City: GOTHENBURG
School : GOTHENBURG 20

Project Date 2002
TIF-ID# 24-0885

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	34,076	4,140,924	2.265581	772.02	93,815.99
2004	34,076	4,450,709	2.231349	760.35	99,310.85
2005	34,076	4,450,709	2.287066	779.34	101,790.65
2006	34,076	4,450,709	2.270679	773.76	101,061.31
2007	34,076	4,450,709	2.229577	759.75	99,231.98
2008	34,076	4,450,709	2.181424	743.34	97,088.83
2009	34,076	1,965,924	2.151787	733.24	42,302.50
2010	34,076	1,965,924	2.173848	740.76	42,736.20
2011	34,076	607,786	2.201478	750.18	13,380.28
2012	34,076	607,786	2.196805	748.58	13,351.88
2013	34,076	607,786	2.045912	697.16	12,434.78
2014	34,076	607,786	1.915316	652.66	11,641.02
2015	34,076	607,786	1.92277	655.20	11,686.34
2016	34,076	607,786	1.905654	649.37	11,582.30
2017	34,076	607,786	1.891626	644.59	11,497.04
2018	34,076	618,363	1.910116	650.89	11,811.46
Total				11,511.19	774,723.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,076	618,363
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 24 DAWSON

Project Name TIF CENTRAL TIRE PROJECT-MTRE
City: LEXINGTON **Project Date** 2016
School : LEXINGTON 1 **TIF-ID#** 24-0937

Location: Lot 5 Replat Southeast Second Addition, PID 240218624
Description: Site acquisition and preparation for commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	26,730	565,100	1.919819	513.17	10,848.90
2017	26,730	565,100	1.908961	510.27	10,787.54
2018	26,730	1,557,085	1.893785	506.21	29,487.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,730	1,557,085
Industrial	0	0
Other	0	0

Total 1,529.65 51,124.28

Project Name TIF CORNHUSKER ENERGY
City: LEXINGTON **Project Date** 2002
School : LEXINGTON 1 **TIF-ID#** 24-0940

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	138,582	15,036,618	2.059825	2,854.55	309,728.02
2007	138,582	18,128,318	2.138558	2,963.66	387,684.59
2008	138,582	18,563,118	2.169139	3,006.04	402,659.83
2009	138,582	18,563,118	2.187967	3,032.13	406,154.90
2010	138,582	18,563,118	2.199592	3,048.24	408,312.86
2011	138,582	18,563,118	2.225397	3,084.00	413,103.10
2012	138,582	16,291,562	2.217015	3,072.38	361,186.38
2013	138,582	16,291,562	2.177554	3,017.70	354,757.54
2014	138,582	16,291,562	2.042805	2,830.96	332,804.84
2015	138,582	16,291,562	1.943991	2,694.02	316,706.50
2016	138,582	16,291,562	1.919819	2,660.52	312,768.50
2017	138,582	16,291,562	1.908961	2,645.48	310,999.56
2018	138,582	16,291,562	1.893785	2,624.45	308,527.16

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

Total 37,534.13 4,625,393.78

Tax Increment Financing (TIF) Report 2018

COUNTY: 24 DAWSON

Project Name TIF GLC #1 LEXINGTON
City: LEXINGTON **Project Date** 2005
School : LEXINGTON 1 **TIF-ID#** 24-0945

Location: Lots in Woodward's 4th Addition, Pulsen's First Addition and Parkview Addition
Description: TIF funds used for infrastructure such as streets, storm water facilities, water lines and sewage lines for the construction of 10 single family residences.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	1,752	42,611	2.059825	36.09	877.71
2007	1,752	401,181	2.138558	37.47	8,579.49
2008	1,752	408,865	2.169139	38.00	8,868.85
2009	1,752	408,865	2.187967	38.33	8,945.83
2010	1,752	408,865	2.199592	38.54	8,993.36
2011	1,752	408,865	2.225397	38.99	9,098.88
2012	1,752	366,254	2.217015	38.84	8,119.92
2013	1,752	416,335	2.177554	38.15	9,065.92
2014	1,752	416,335	2.042805	35.79	8,504.92
2015	1,752	416,335	1.943991	34.06	8,093.52
2016	1,752	416,335	1.919819	33.64	7,992.88
2017	1,752	472,613	1.908961	33.44	9,022.02
2018	1,752	472,613	1.893785	33.18	8,950.28
Total				474.52	105,113.58

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

Project Name TIF GLC #2 LEXINGTON
City: LEXINGTON **Project Date** 2005
School : LEXINGTON 1 **TIF-ID#** 24-0950

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	510,572	951,119	2.138558	10,918.88	20,340.23
2008	420,856	1,909,508	2.169139	9,128.95	41,419.88
2009	420,856	2,469,958	2.187967	9,208.19	54,041.87
2010	420,856	2,642,769	2.199592	9,257.11	58,130.13
2011	420,856	2,865,013	2.225397	9,365.72	63,758.00
2012	420,856	3,184,862	2.217015	9,330.44	70,609.02
2013	420,856	3,235,132	2.177554	9,164.37	70,446.82
2014	420,856	3,527,132	2.042805	8,597.27	72,052.50
2015	420,856	3,542,332	1.943991	8,181.40	68,862.70
2016	420,856	3,542,332	1.919819	8,079.67	68,006.50
2017	420,856	3,962,299	1.908961	8,033.98	75,638.82
2018	420,856	3,962,299	1.893785	7,970.11	75,037.52
Total				107,236.09	738,343.99

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 24 DAWSON

Project Name TIF GLC #3 LEXINGTON
City: LEXINGTON **Project Date** 2005
School : LEXINGTON 1 **TIF-ID#** 24-0955

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	28,748	168,902	2.059825	592.16	3,479.09
2007	28,748	546,107	2.138558	614.79	11,678.82
2008	28,748	546,107	2.169139	623.58	11,845.82
2009	28,748	699,177	2.187967	629.00	15,297.77
2010	28,748	689,143	2.199592	632.34	15,158.33
2011	28,748	689,143	2.225397	639.76	15,336.18
2012	28,748	690,278	2.217015	637.35	15,303.60
2013	28,748	679,738	2.177554	626.00	14,801.66
2014	28,748	679,738	2.042805	587.27	13,885.74
2015	28,748	679,738	1.943991	558.86	13,214.06
2016	28,748	679,738	1.919819	551.91	13,049.76
2017	28,748	744,990	1.908961	548.79	14,221.60
2018	28,748	744,990	1.893785	544.43	14,108.52
Total				7,786.24	171,380.95

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

Project Name TIF HNB PROPERTIES
City: LEXINGTON **Project Date** 2018
School : LEXINGTON 1 **TIF-ID#** 24-0928

Location: Parcel ID's 240219479 & 240219367. Lot 1, Block 1; and Lot 6, Block 6, Southwest First Addition.
Description: TIF Funds used for site preparation for a residential housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	34,000	2,037,220	1.893785	643.89	38,580.58
Total				643.89	38,580.58

Current Year	Base Value	Excess Value
Residential	17,000	162,125
Commercial	17,000	1,875,095
Industrial	0	0
Other	0	0

Project Name TIF L-1 DESIGNER CRAFT
City: LEXINGTON **Project Date** 2017
School : LEXINGTON 1 **TIF-ID#** 24-0938

Location: Lot 4 Greater Lexington Addition
Description: Site preparation for commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	24,960	381,615	1.908961	476.48	7,284.88
2018	24,960	672,923	1.893785	472.69	12,743.72
Total				949.17	20,028.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,960	672,923
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 24 DAWSON

Project Name TIF LEGEND OAKS

Location: Lots 1 through 10 of Replat Block 3 Parkview Addition, Lexington

City: LEXINGTON

Project Date 2011

Description: TIF funds to be used for infrastructure for construction of 20 townhouses as rental for low to moderate income housing.

School : LEXINGTON 1

TIF-ID# 24-0943

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	18,674	1,942,135	2.225397	415.57	43,220.22
2012	18,674	810,208	2.217015	414.01	17,962.44
2013	18,674	810,208	2.177554	406.64	17,642.72
2014	18,674	810,208	2.042805	381.47	16,550.98
2015	18,674	810,208	1.943991	363.02	15,750.38
2016	18,674	791,534	1.919819	358.51	15,196.02
2017	18,674	791,534	1.908961	356.48	15,110.08
2018	18,674	49,446	1.893785	353.65	936.40
Total				3,049.35	142,369.24

Current Year	Base Value	Excess Value
Residential	0	49,446
Commercial	18,674	0
Industrial	0	0
Other	0	0

Project Name TIF LEGEND OAKS II PROJ

Location: Pt Lot 12 & All Lots 13, 14, 15 (Replat of Blk 3) Parkview Add

City: LEXINGTON

Project Date 2014

Description: TIF funds used for site acquisition, site preparation and infrastructure installation for senior low income housing tax credit project.

School : LEXINGTON 1

TIF-ID# 24-0948

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	34,165	0	2.042805	697.92	0.00
2015	34,165	542,782	1.943991	664.16	10,551.64
2016	34,165	701,158	1.919819	655.91	13,460.96
2017	34,165	701,158	1.908961	652.20	13,384.84
2018	34,165	488,638	1.893785	647.01	9,253.76
Total				3,317.20	46,651.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,165	488,638
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 24 DAWSON

Project Name TIF LEX CATTLEMEN'S

Location: Lots 1-6, Cattlemens's Addition

City: LEXINGTON

Project Date 2003

Description: TIF funds in this specific project within Area Development # 1 used for public improvements.

School : LEXINGTON 1

TIF-ID# 24-0915

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	109,192	242,208	2.098759	2,291.68	5,083.36
2004	109,192	534,520	1.998765	2,182.49	10,683.80
2005	109,192	534,520	2.044801	2,232.76	10,929.87
2006	109,192	534,520	2.059825	2,249.16	11,010.18
2007	109,192	723,415	2.138558	2,335.13	15,470.66
2008	109,192	723,415	2.169139	2,368.53	15,691.87
2009	109,192	707,515	2.187967	2,389.08	15,480.19
2010	109,192	707,515	2.199592	2,401.78	15,562.45
2011	109,192	783,913	2.225397	2,429.96	17,445.18
2012	109,192	803,303	2.217015	2,420.80	17,809.36
2013	109,192	803,303	2.177554	2,377.71	17,492.36
2014	109,192	803,303	2.042805	2,230.58	16,409.94
2015	109,192	803,303	1.943991	2,122.68	15,616.16
2016	109,192	803,303	1.919819	2,096.29	15,421.98
2017	109,192	1,100,378	1.908961	2,084.43	21,005.80
2018	109,192	1,187,764	1.893785	2,067.86	22,493.72
Total				36,280.92	243,606.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	109,192	1,187,764
Industrial	0	0
Other	0	0

Project Name TIF LEX CED S ADAMS SUBDV

Location: Lots 1-22, CED addition

City: LEXINGTON

Project Date 2007

Description: TIF funds used for a residential housing development with up to 70 residential lots developed in three phases.

School : LEXINGTON 1

TIF-ID# 24-0905

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	10,120	217,050	2.169139	219.52	4,708.09
2009	10,120	325,030	2.187967	221.42	7,111.54
2010	10,120	944,020	2.199592	222.60	20,764.60
2011	10,120	1,379,239	2.225397	225.21	30,693.66
2012	10,120	2,044,420	2.217015	224.36	45,325.28
2013	10,120	2,033,776	2.177554	220.37	44,286.66
2014	10,120	2,033,776	2.042805	206.73	41,546.18
2015	10,120	2,033,776	1.943991	196.73	39,536.48
2016	10,120	1,107,544	1.919819	194.29	21,262.90
2017	10,120	1,122,780	1.908961	193.19	21,433.52
2018	10,120	1,122,780	1.893785	191.65	21,263.24
Total				2,316.07	297,932.15

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 24 DAWSON

Project Name TIF LEXINGTON DEVELOP. GROUP
City: LEXINGTON **Project Date** 2014
School : LEXINGTON 1 **TIF-ID#** 24-0944

Location: Lot 2, CDA First Addition to City of Lexington
Description: TIF funds used for site acquisition and preparation for commercial development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	19,864	750,828	2.042805	405.78	15,337.96
2015	19,864	1,012,390	1.943991	386.15	19,680.78
2016	19,864	1,012,390	1.919819	381.35	19,436.06
2017	19,864	1,012,391	1.908961	379.20	19,326.16
2018	19,864	1,012,391	1.893785	376.18	19,172.52
Total				1,928.66	92,953.48

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

Project Name TIF LEXINGTON DEVL. GROUP II
City: LEXINGTON **Project Date** 2015
School : LEXINGTON 1 **TIF-ID#** 24-0925

Location: Lot 2, CDA First Addition Lexington
Description: Site acquisition and preparation for commercial development of 8,000 sq ft retail shopping center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	10,161	0	1.943991	197.53	0.00
2016	10,161	449,990	1.919819	195.07	8,639.00
2017	10,161	449,989	1.908961	193.97	8,590.12
2018	10,161	449,989	1.893785	192.43	8,521.82
Total				779.00	25,750.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,161	449,989
Industrial	0	0
Other	0	0

Project Name TIF ORTHMAN PROJECT
City: LEXINGTON **Project Date** 2015
School : LEXINGTON 1 **TIF-ID#** 24-0923

Location: Lot 11, Replat of Southeast Second Addition, Lexington
Description: Site acquisition and preparation for industrial development. TIF project was filed timely but omitted from division of tax by assessor. Tax list corrections were made during 2017 for proper TIF division of tax for years 2015 and 2016.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	502,537	461,925	1.943991	9,769.27	8,979.78
2016	502,537	559,480	1.919819	9,647.80	10,741.00
2017	502,537	559,478	1.908961	9,593.24	10,680.22
2018	502,537	7,796,803	1.893785	9,516.97	147,654.70
Total				38,527.28	178,055.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	502,537	7,796,803
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 24 DAWSON

Project Name TIF PENTAD PROPERTIES PROJECT
City: LEXINGTON **Project Date** 2016
School : LEXINGTON 1 **TIF-ID#** 24-0935

Location: Lot 3, Replat of Tract 2 Wal-Mart Subdivision, PID 240217798
Description: Site acquisition and preparation for commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	107,851	0	1.919819	2,070.54	0.00
2017	107,851	773,390	1.908961	2,058.83	14,763.72
2018	107,851	766,005	1.893785	2,042.47	14,506.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,851	766,005
Industrial	0	0
Other	0	0

Total 6,171.84 29,270.22

Project Name TIF SONIC
City: LEXINGTON **Project Date** 2004
School : LEXINGTON 1 **TIF-ID#** 24-0930

Location: A tract of land in the North 1/2 of the SW1/4, Section 17, Township 9 North, Range 21 West, of the 6th p.m.
Description: TIF funds used by developer to assist in the construction and acquisition of the project to include necessary operating capital for the construction of a restaurant.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	100,287	565,113	2.059825	2,065.74	11,640.34
2007	100,287	565,113	2.138558	2,144.70	12,085.27
2008	100,287	565,113	2.169139	2,175.36	12,258.09
2009	100,287	565,113	2.187967	2,194.25	12,364.49
2010	100,287	565,113	2.199592	2,205.90	12,430.18
2011	100,287	565,113	2.225397	2,231.78	12,576.02
2012	100,287	565,113	2.217015	2,223.38	12,528.64
2013	100,287	565,113	2.177554	2,183.80	12,305.64
2014	100,287	565,113	2.042805	2,048.67	11,544.16
2015	100,287	565,113	1.943991	1,949.57	10,985.76
2016	100,287	565,113	1.919819	1,925.33	10,849.16
2017	100,287	565,113	1.908961	1,914.44	10,787.80
2018	100,287	530,258	1.893785	1,899.22	10,041.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	100,287	530,258
Industrial	0	0
Other	0	0

Total 27,162.14 152,397.51

Project Name TIF SUND INVESTMENTS, LLC
City: LEXINGTON **Project Date** 2011
School : LEXINGTON 1 **TIF-ID#** 24-0952

Location: Lot 2, Greater Lexington Addition, Lexington
Description: TIF funds to be used for infrastructure and related redevelopment plan improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	9,406	200,260	2.225397	209.32	4,456.58
2012	9,406	224,961	2.217015	208.53	4,987.42
2013	9,406	1,024,701	2.177554	204.82	22,313.42
2014	9,406	1,024,701	2.042805	192.15	20,932.64
2015	9,406	1,024,701	1.943991	182.85	19,920.10
2016	9,406	1,496,731	1.919819	180.58	28,734.54
2017	9,406	1,496,731	1.908961	179.56	28,572.02
2018	9,406	1,030,581	1.893785	178.13	19,517.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,406	0
Industrial	0	1,030,581
Other	0	0

Total 1,535.94 149,433.72

Tax Increment Financing (TIF) Report 2018

COUNTY: 24 DAWSON

Project Name TIF THE ROW REDVL PROJ
City: LEXINGTON **Project Date** 2018
School : LEXINGTON 1 **TIF-ID#** 24-0918

Location: Lots 1-20, Block 10, Southwest First Addition.
Description: TIF Funds used for land acquisition, grading, site preparation, eligible engineering and design expenditures, and other eligible expenditures for the construction of approximately 20 single family affordable residential town-home unites and associated public improvements for the project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	19,381	300	1.893785	367.03	5.68
Total				367.03	5.68

Current Year	Base Value	Excess Value
Residential	19,381	0
Commercial	0	300
Industrial	0	0
Other	0	0

Project Name TIF WAL-MART STORES INC
City: LEXINGTON **Project Date** 2003
School : LEXINGTON 1 **TIF-ID#** 24-0920

Location: Lot 1, Fertita Addition
Description: TIF funds in this specific retail project within Area Development # 1 used for public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	36,481	139,999	2.098759	765.65	2,938.24
2004	36,481	5,462,973	1.998765	729.17	109,191.99
2005	36,481	6,585,199	2.044801	745.96	134,654.21
2006	36,481	8,063,998	2.059825	751.44	166,104.25
2007	36,481	8,134,456	2.138558	780.17	173,960.06
2008	36,481	8,209,944	2.169139	791.32	178,085.10
2009	36,481	8,209,944	2.187967	798.19	179,630.87
2010	36,481	8,419,605	2.199592	802.43	185,196.96
2011	36,481	8,499,300	2.225397	811.85	189,143.18
2012	36,481	8,499,300	2.217015	808.79	188,430.78
2013	36,481	8,499,300	2.177554	794.39	185,076.86
2014	36,481	8,499,300	2.042805	745.24	173,624.14
2015	36,481	8,499,300	1.943991	709.19	165,225.64
2016	36,481	8,499,300	1.919819	700.37	163,171.20
2017	36,481	8,499,300	1.908961	696.41	162,248.34
2018	36,481	8,593,211	1.893785	690.87	162,736.94
Total				12,121.44	2,519,418.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,481	8,593,211
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 24 DAWSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	543,245	6,887,826	10,295.30	130,501.62
Commercial	1,792,869	44,131,017	32,498.15	836,094.67
Industrial	138,582	17,322,143	2,624.45	328,044.15
other	0	0	0.00	0.00
Total	2,474,696	68,340,986	45,417.90	1,294,640.44

Project Count 35

Tax Increment Financing (TIF) Report 2018

COUNTY: 26 DIXON

Project Name TIF EKBERG AUTO PARTS
City: WAKEFIELD **Project Date** 2018
School : WAKEFIELD 60R **TIF-ID#** 26-9043

Location: All of Lot 15, Logan View Addition to the City of Wakefield, except for the south 150 ft. of said Lot 15.
Description: TIF Funds used for renovation and repair of existing 8,100 sq. ft. building, and construction of 1,600 sq. ft. addition and associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	139,215	117,030	2.003924	2,789.76	2,345.20
Total				2,789.76	2,345.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	139,215	117,030
Industrial	0	0
Other	0	0

Project Name TIF SOUTH OAK DEVELOPMENT
City: WAKEFIELD **Project Date** 2017
School : WAKEFIELD 60R **TIF-ID#** 26-9042

Location: Lot 2 Turney's Addition, Wakefield
Description: Construction of a new approx 2,600 sq ft medical clinic plus an approx 875 sq ft expansion space, parking lot, and associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	310	359,870	1.942117	6.02	6,989.10
2018	310	359,870	2.003924	6.21	7,211.52
Total				12.23	14,200.62

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

Project Name TIF WAKEFIELD MICHAEL FOODS
City: WAKEFIELD **Project Date** 2015
School : WAKEFIELD 60R **TIF-ID#** 26-9041

Location: 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
Description: 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
2017	3,428,725	13,566,870	1.942117	66,589.85	263,484.50
2018	3,428,725	13,564,180	2.003924	68,709.04	271,815.86
Total				266,049.85	1,050,821.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	3,428,725	13,564,180
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 26 DIXON

Project Name TIF WATERBURY 1 PROJ
City: WATERBURY **Project Date** 2005
School : PONCA 1 **TIF-ID#** 26-2101

Location: Village of Waterbury SchDist Ponca 1
Description: TIF funds used for public improvements necessary to encourage economic develop

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	737,380	133,250	2.414913	17,807.09	3,217.87
2007	718,090	169,950	2.441798	17,534.31	4,149.84
2008	712,370	166,680	2.339886	16,668.65	3,900.12
2009	712,370	194,135	2.557772	18,220.80	4,965.53
2010	689,700	224,005	2.563866	17,682.98	5,743.19
2011	690,310	224,520	2.557082	17,651.79	5,741.36
2012	676,380	227,570	2.42225	16,383.61	5,512.50
2013	668,535	174,940	2.23116	14,916.09	3,903.38
2014	668,535	174,940	2.099664	14,036.99	3,673.36
2015	666,035	183,680	1.965816	13,093.02	3,610.96
2016	666,035	183,680	1.893465	12,611.14	3,478.12
2017	666,035	268,070	1.979436	13,183.74	5,306.46
2018	659,570	316,150	2.103608	13,874.77	6,650.68
Total				203,664.98	59,853.37

Current Year	Base Value	Excess Value
Residential	542,110	312,290
Commercial	117,460	3,860
Industrial	0	0
Other	0	0

Project Name TIF WATERBURY 70 PROJ
City: WATERBURY **Project Date** 2005
School : ALLEN 70 **TIF-ID#** 26-2170

Location: Village of Waterbury SchDist Allen 70
Description: TIF funds used for public improvements necessary to encourage economic develop

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	387,570	44,890	2.458503	9,528.42	1,103.62
2007	401,835	53,400	2.44138	9,810.32	1,303.70
2008	401,835	66,200	2.314656	9,301.10	1,532.30
2009	401,835	78,165	2.347937	9,434.83	1,835.26
2010	401,835	73,750	2.380125	9,564.18	1,755.34
2011	401,835	78,165	2.289386	9,199.55	1,789.56
2012	401,835	78,165	2.206925	8,868.20	1,725.16
2013	401,835	77,665	2.057788	8,268.91	1,598.30
2014	401,835	96,850	1.860629	7,476.66	1,802.16
2015	401,835	96,850	1.730171	6,952.43	1,675.78
2016	401,835	106,985	1.723546	6,925.81	1,844.00
2017	401,835	106,985	1.777352	7,142.02	1,901.58
2018	384,890	140,555	1.91565	7,373.15	2,692.64
Total				109,845.58	22,559.40

Current Year	Base Value	Excess Value
Residential	383,995	139,790
Commercial	895	765
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 26 DIXON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	926,105	452,080	18,759.87	9,247.24
Commercial	257,880	481,525	5,284.02	9,652.57
Industrial	3,428,725	13,564,180	68,709.04	271,815.86
other	0	0	0.00	0.00
Total	4,612,710	14,497,785	92,752.93	290,715.67

Project Count 5

Tax Increment Financing (TIF) Report 2018

COUNTY: 27 DODGE

Project Name TIF 23RD & YAGER HOTEL PROJ
City: FREMONT **Project Date** 2017
School : FREMONT 1 **TIF-ID#** 27-6673

Location: Lot 1 Yager Place Subdivision, Fremont
Description: Construction of new approx 75-room 3-story hotel with approx 77 controlled access parking stalls and associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	345,065	3,456,660	2.041365	7,044.04	70,563.06
2018	345,065	3,567,265	2.084558	7,193.08	74,361.74
Total				14,237.12	144,924.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	345,065	3,567,265
Industrial	0	0
Other	0	0

Project Name TIF COSTCO POULTRY COMPLEX PRJ 1
City: FREMONT **Project Date** 2018
School : FREMONT 1 **TIF-ID#** 27-6678

Location: A tract of land to be annexed into the City of Fremont, located in part of NE and NW Quarters of Section 26, Township 17N, Range 8E of the 6th P.M.; and a tract of land to be annexed into the City of Fremont, located in part of SE1/4NE1/4, and part of the E1/2NW1/4 and part of the SW1/4 and part of the W1/2SE1/4 of Section 25, and part of the NW1/4NE1/4 of Section 36, Township 17N, Range 8E of the 6th P.M.
Description: TIF Funds to be used for site acquisition, site preparation, architectural and engineering fees, utility extension and installation, street paving and other infrastructure improvements, façade enhancements, public sidewalk improvements, energy enhancements, landscaping and other improvements for the construction of an integrated poultry complex and associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	2,269,135	249,105	2.084558	47,301.44	5,192.88
Total				47,301.44	5,192.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	653,560	24,985
Industrial	1,019,385	224,120
Other	596,190	0

Project Name TIF FOUNTAIN SPRINGS ESTATES HSING
City: FREMONT **Project Date** 2017
School : FREMONT 1 **TIF-ID#** 27-6675

Location: Lot 1 Fountain Springs Estates Subdivision
Description: Construction of a new 32-unit multifamily affordable apartment project for qualifying senior residents and associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	223,200	1,092,900	2.041365	4,556.33	22,310.08
2018	223,200	2,512,850	2.084558	4,652.73	52,381.86
Total				9,209.06	74,691.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	223,200	2,512,850
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 27 DODGE

Project Name TIF LOGGER INVESTMENSTS LLC
City: FREMONT **Project Date** 2005
School : FREMONT 1 **TIF-ID#** 27-6667

Location: 714 S. Main
Description: TIF funds used for infrastructure for the construction of a lumber yard

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	0	1,291,290	1.8660893	15,085.28	24,096.62
2006	808,390	1,291,290	1.906009	15,407.99	24,612.10
2007	808,390	1,291,290	1.917948	15,504.50	24,766.28
2008	808,390	1,302,715	1.917625	15,501.89	24,981.18
2009	808,390	1,302,715	1.920997	15,529.15	25,025.12
2010	808,390	1,302,715	2.000178	16,169.24	26,056.62
2011	808,390	1,302,715	1.973428	15,952.99	25,708.14
2012	808,390	1,302,715	1.966422	15,896.36	25,616.88
2013	808,390	1,302,715	2.033402	16,437.82	26,489.44
2014	808,390	1,302,715	1.973072	15,950.12	25,703.50
2015	808,390	1,302,715	1.966559	15,897.47	25,618.66
2016	808,390	2,492,545	1.98324	16,032.31	49,433.16
2017	808,390	2,420,675	2.041365	16,502.19	49,414.82
2018	808,390	2,445,675	2.084558	16,851.36	50,981.54
Total				222,718.67	428,504.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	808,390	2,445,675
Other	0	0

Project Name TIF MDI LIMITED PARTNERSHIP#36
City: FREMONT **Project Date** 2002
School : FREMONT 1 **TIF-ID#** 27-6666

Location: The North 140 feet of Block 113, Original Town of Fremont
Description: TIF funds used for the renovation of the historic Powerhouse in downtown Fremont.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	1,560,000	0	1.8660893	29,110.99	0.00
2006	111,420	1,448,580	1.906009	2,123.68	27,610.06
2007	111,420	1,448,580	1.917948	2,136.98	27,783.02
2008	111,420	1,450,070	1.917625	2,136.62	27,806.90
2009	111,420	1,450,070	1.920997	2,140.37	27,855.80
2010	111,420	1,450,070	2.000178	2,228.60	29,003.98
2011	111,420	1,450,070	1.973428	2,198.79	28,616.10
2012	111,420	1,450,070	1.966422	2,190.99	28,514.50
2013	111,420	1,450,070	2.033402	2,265.62	29,485.76
2014	111,420	1,450,070	1.973072	2,198.40	28,610.94
2015	111,420	1,450,070	1.966559	2,191.14	28,516.48
2016	111,420	1,501,475	1.98324	2,209.73	29,777.86
2017	111,420	762,082	2.041365	2,274.49	15,556.88
2018	111,420	835,082	2.084558	2,322.61	17,407.76
Total				57,729.01	346,546.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	111,420	835,082
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 27 DODGE

Project Name TIF SOUTH BROAD ST. AREA 2010
City: FREMONT **Project Date** 2011
School : FREMONT 1 **TIF-ID#** 27-6671

Location: 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
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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	2,167,470	1,335,720	1.973428	42,773.46	26,359.48
2012	2,167,470	1,467,670	1.966422	42,621.61	28,860.60
2013	2,159,505	1,493,209	2.033402	43,911.42	30,362.94
2014	2,159,505	1,592,104	1.973072	42,608.59	31,413.36
2015	2,159,505	1,722,901	1.966559	42,467.94	33,881.86
2016	2,159,505	1,830,186	1.98324	42,828.17	36,296.98
2017	2,159,505	1,830,186	2.041365	44,083.38	37,360.78
2018	2,088,875	1,979,801	2.084558	43,543.81	41,270.18
Total				344,838.38	265,806.18

Current Year	Base Value	Excess Value
Residential	64,970	2,250
Commercial	2,023,905	1,977,551
Industrial	0	0
Other	0	0

Project Name TIF TCK LEASING LLC(Budweiser)
City: FREMONT **Project Date** 2005
School : FREMONT 1 **TIF-ID#** 27-6668

Location: Lot 1 and the 200 feet of Lot 2, Nelson Business Park Subdivision
Description: TIF funds used for installation of public infrastructure, including streets, sanitary and storm sewer, potable water and electrical power and street lights for the expansion of a beer distribution facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	241,500	495,000	1.906009	4,603.01	9,434.74
2007	241,500	3,180,405	1.917948	4,631.84	60,998.52
2008	241,500	3,180,405	1.917625	4,631.06	60,988.24
2009	241,500	3,180,405	1.920997	4,639.21	61,095.48
2010	241,500	3,180,405	2.000178	4,830.43	63,613.76
2011	241,500	3,180,405	1.973428	4,765.83	62,763.00
2012	241,500	3,180,405	1.966422	4,748.91	62,540.18
2013	241,500	3,180,405	2.033402	4,910.67	64,670.42
2014	241,500	3,180,405	1.973072	4,764.97	62,751.68
2015	241,500	3,180,405	1.966559	4,749.24	62,544.54
2016	241,500	4,474,880	1.98324	4,789.52	88,747.62
2017	241,500	4,412,060	2.041365	4,929.90	90,066.26
2018	241,500	4,412,060	2.084558	5,034.21	91,971.96
Total				62,028.80	842,186.40

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 27 DODGE

Project Name TIF YAGER RETAIL DEVELOP PHASE 1
City: FREMONT **Project Date** 2017
School: FREMONT 1 **TIF-ID#** 27-6676

Location: Lot 2 Yager Place Subdivision Replat
Description: Construction of new approx 9,450 sq ft multi-tenant building, incorporating retail and restaurant uses, and associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	219,275	738,625	2.041365	4,476.20	15,078.04
2018	219,275	870,195	2.084558	4,570.91	18,139.76
Total				9,047.11	33,217.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	219,275	870,195
Industrial	0	0
Other	0	0

Project Name TIF YAGER RETAIL DEVELOP PHASE 2
City: FREMONT **Project Date** 2017
School: FREMONT 1 **TIF-ID#** 27-6677

Location: Lot 3 Yager Place Subdivision Replat
Description: Construction of a new approx 5,000 sq ft retail building and associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	219,270	484,390	2.041365	4,476.10	9,888.18
2018	219,270	617,270	2.084558	4,570.81	12,867.38
Total				9,046.91	22,755.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	219,270	617,270
Industrial	0	0
Other	0	0

Project Name TIF FIRST NATIONAL BANK NE DEV
City: HOOPER **Project Date** 2017
School: LOGAN-VIEW 594 **TIF-ID#** 27-6674

Location: Lots 9, 10, 11, and 12 Block 10, Hooper NE
Description: Construction of a branch banking facility and associated improvements. Amended start date from 2016 to 2017.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	5,500	876,720	2.248615	123.67	19,714.06
2018	2,500	896,995	2.216166	55.40	19,878.94
Total				179.07	39,593.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,500	896,995
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 27 DODGE

Project Name TIF NORTHEAST BIO-DIESEL
City: SCRIBNER **Project Date** 2007
School : SCRIBNER-SYNDER 62 **TIF-ID#** 27-6670

Location: Tracts of land in Section 31, T20, R7
Description: TIF funds used for acquisition and redevelopment of real estate to establish a 5,000,000 gallon bio-diesel production facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	109,665	354,710	1.767113	1,937.90	6,268.12
2008	109,665	734,645	1.803733	1,978.06	13,251.04
2009	109,665	734,645	1.742767	1,911.21	12,803.16
2010	109,665	734,645	1.684245	1,847.03	12,373.22
2011	109,665	733,835	1.783563	1,955.94	13,088.42
2012	109,665	733,835	1.799111	1,973.00	13,202.52
2013	109,665	760,350	1.794165	1,967.57	13,641.94
2014	109,665	760,350	1.759167	1,929.19	13,375.84
2015	109,665	760,350	1.678411	1,840.63	12,761.80
2016	109,665	760,350	1.632066	1,789.81	12,409.42
2017	109,665	760,350	1.618581	1,775.02	12,306.88
2018	109,665	760,345	1.637273	1,795.52	12,448.92
Total				22,700.88	147,931.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	109,665	760,345
Industrial	0	0
Other	0	0

Project Name TIF SNYDER REDV. AREA 1
City: SYNDER **Project Date** 2015
School : SCRIBNER-SNYDER 62 **TIF-ID#** 27-6672

Location: Parcel #270139561 PT TL 38 All TL 39 & 44 13-30-5 9.54 acres
Description: 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
2017	36,350	2,183,970	1.737414	631.55	37,944.60
2018	36,350	2,156,645	1.758876	639.35	37,932.70
Total				2,563.50	156,213.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,350	2,156,645
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 27 DODGE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	64,970	2,250	1,354.34	46.90
Commercial	3,944,210	14,219,183	81,613.73	287,162.92
Industrial	2,069,275	7,081,855	43,135.24	147,625.37
other	596,190	0	12,427.93	0.00
Total	6,674,645	21,303,288	138,531.24	434,835.20

Project Count 12

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 5951 Dial-Ridgewood, LLC
City: BENNINGTON **Project Date** 2006
School : BENNINGTON 59 **TIF-ID#** 28-5951

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	134,800	0	2.22155	2,994.65	0.00
2008	134,800	0	2.34646	3,163.03	0.00
2009	134,800	4,448,300	2.35744	3,177.83	104,866.00
2010	134,800	7,173,500	2.3837	3,213.23	170,994.72
2011	134,800	7,153,300	2.50143	3,371.93	178,934.80
2012	134,800	9,757,400	2.5114	3,385.37	245,047.35
2013	134,800	9,850,600	2.53624	3,418.85	249,834.86
2014	134,800	10,628,200	2.55835	3,448.66	271,906.55
2015	134,800	11,370,500	2.62098	3,533.08	298,018.53
2016	134,800	11,957,800	2.66607	3,593.86	318,803.31
2017	134,800	12,660,800	2.66766	3,596.01	337,747.11
2018	134,800	13,113,300	2.66943	3,598.39	350,050.36
Total				40,494.89	2,526,203.59

Current Year	Base Value	Excess Value
Residential	70,400	3,126,500
Commercial	64,400	9,986,800
Industrial	0	0
Other	0	0

Project Name TIF 2147 Livestock Exchange Building, LLC
City: OMAHA **Project Date** 2003
School : OMAHA 1 **TIF-ID#** 28-2147

Location: 4920 South 30th Street
Description: TIF used for the rehabilitation/conversion of 102 residential units and commercial space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	0	0	2.16055	0.00	0.00
2004	0	2,834,800	2.14791	0.00	60,888.95
2005	0	11,209,900	2.09798	0.00	235,181.46
2006	0	11,275,000	2.07512	0.00	233,969.78
2007	0	11,372,000	2.05403	0.00	233,584.29
2008	0	11,372,000	2.05498	0.00	233,692.33
2009	0	11,372,000	2.13427	0.00	242,709.18
2010	0	11,372,000	2.17816	0.00	247,700.36
2011	178,100	11,372,000	2.17798	3,878.98	247,679.89
2012	178,100	11,372,000	2.17448	3,872.75	247,281.87
2013	178,100	11,372,000	2.19974	3,917.74	250,154.43
2014	178,100	11,372,000	2.18859	3,897.88	248,886.45
2015	178,100	10,387,300	2.23039	3,972.32	231,677.30
2016	178,100	8,185,200	2.23537	3,981.19	182,969.51
2017	178,100	10,581,100	2.24872	4,004.97	237,939.31
2018	178,100	4,058,000	2.23667	3,983.51	90,764.07
Total				31,509.34	3,225,079.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	178,100	4,058,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2148 Miami Heights Dev. Co. LLC Phs I
City: OMAHA **Project Date** 2003
School : OMAHA 1 **TIF-ID#** 28-2148

Location: Phase I Lake to Miami, 31st to 33rd Streets
Description: TIF used for public improvements for 18 units infill residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	16,200	0	2.16055	350.01	0.00
2004	16,200	86,100	2.14791	347.96	1,849.35
2005	18,500	1,100,200	2.09798	388.13	23,081.98
2006	16,200	2,246,900	2.07512	336.17	46,625.87
2007	16,200	2,996,800	2.05403	332.75	61,555.17
2008	16,200	3,292,100	2.05498	332.91	67,652.00
2009	16,200	3,311,700	2.13427	345.75	70,680.62
2010	16,200	3,095,100	2.17816	352.86	67,416.23
2011	16,200	3,056,200	2.17798	352.83	66,563.46
2012	16,200	2,718,300	2.17448	352.27	59,108.91
2013	16,200	2,766,300	2.19974	356.36	60,851.39
2014	16,200	2,639,400	2.18859	354.55	57,765.64
2015	16,200	2,432,700	2.23039	361.32	54,258.71
2016	16,200	3,182,200	2.23537	362.13	71,133.94
2017	16,200	2,494,500	2.24872	364.29	56,094.30
2018	16,200	2,502,000	2.23667	362.34	55,961.51
Total				5,652.63	820,599.08

Current Year	Base Value	Excess Value
Residential	16,200	2,502,000
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 2149 Greater Omaha Packing
City: OMAHA **Project Date** 2003
School : OMAHA 1 **TIF-ID#** 28-2149

Location: Approximately 31st and Edward Babe Gomez Ave
Description: TIF funds used for site preparation for industrial expansion.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	109,800	10,202,800	2.05403	2,255.32	209,568.57
2008	109,800	10,202,800	2.05498	2,256.37	209,665.50
2009	109,800	10,202,800	2.13427	2,343.43	217,755.30
2010	109,800	10,202,800	2.17816	2,391.62	222,233.31
2011	109,800	10,202,800	2.17798	2,391.42	222,214.94
2012	109,800	10,202,800	2.17448	2,387.58	221,857.85
2013	109,800	10,202,800	2.19974	2,415.31	224,435.07
2014	109,800	10,202,800	2.18859	2,403.07	223,297.46
2015	109,800	10,202,800	2.23039	2,448.97	227,562.23
2016	109,800	10,202,800	2.23537	2,454.44	228,070.33
2017	109,800	6,899,700	2.24872	2,469.09	155,154.93
2018	109,800	6,899,700	2.23667	2,455.86	154,323.52
Total				28,672.48	2,516,139.01

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2150 Airlite Plastics OM
City: OMAHA **Project Date** 2003
School : OMAHA 1 **TIF-ID#** 28-2150

Location: 525 Kansas Avenue
Description: TIF funds used for site preparation for industrial expansion.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	96,100	217,800	2.16055	2,076.29	4,705.68
2004	96,100	4,781,570	2.14791	2,064.14	102,703.82
2005	96,100	4,781,600	2.09798	2,016.16	100,317.01
2006	96,100	4,781,600	2.07512	1,994.19	99,223.94
2007	96,100	4,781,600	2.05403	1,973.92	98,215.50
2008	96,100	4,781,600	2.05498	1,974.84	98,260.92
2009	96,100	3,204,100	2.13427	2,051.03	68,384.15
2010	96,100	3,204,100	2.17816	2,093.21	69,790.42
2011	96,100	3,204,100	2.17798	2,093.04	69,784.66
2012	96,100	3,204,100	2.17448	2,089.68	69,672.51
2013	96,100	3,204,100	2.19974	2,113.95	70,481.87
2014	96,100	3,204,100	2.18859	2,103.23	70,124.61
2015	96,100	3,204,100	2.23039	2,143.40	71,463.93
2016	96,100	3,204,100	2.23537	2,148.19	71,623.49
2017	96,100	3,246,500	2.24872	2,161.02	73,004.69
2018	96,100	3,246,500	2.23667	2,149.44	72,613.49
Total				33,245.73	1,210,370.69

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

Project Name TIF 2151 California Housing, LLC
City: OMAHA **Project Date** 2003
School : OMAHA 1 **TIF-ID#** 28-2151

Location: 3636 California Street
Description: TIF funds used for rehab/conversion for 55 units assisted living. No base or excess established yet.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	0	0	2.16055	0.00	0.00
2004	0	444,300	2.14791	0.00	9,543.16
2005	0	353,200	2.09798	0.00	7,410.07
2006	0	3,871,000	2.07512	0.00	80,327.90
2007	0	3,871,000	2.05403	0.00	79,511.50
2008	0	3,871,000	2.05498	0.00	79,548.28
2009	0	3,871,000	2.13427	0.00	82,617.59
2010	0	3,871,000	2.17816	0.00	84,316.57
2011	0	3,871,000	2.17798	0.00	84,309.61
2012	0	4,137,100	2.17448	0.00	89,960.41
2013	0	4,137,100	2.19974	0.00	91,005.44
2014	0	4,137,100	2.18859	0.00	90,544.16
2015	0	4,137,100	2.23039	0.00	92,273.46
2016	0	3,626,900	2.23537	0.00	81,074.63
2017	0	3,629,900	2.24872	0.00	81,626.29
2018	0	3,586,100	2.23667	0.00	80,209.22
Total				0.00	1,114,278.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	3,586,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2152 Quality Refrigerated Service #2
City: OMAHA **Project Date** 2002
School : OMAHA 1 **TIF-ID#** 28-2152

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	0	0	2.16055	0.00	0.00
2004	0	0	0	0.00	0.00
2006	12,700	838,800	2.07512	263.54	17,406.11
2007	12,700	838,800	2.05403	260.86	17,229.20
2008	12,700	838,800	2.05498	260.98	17,237.17
2009	12,700	838,800	2.13427	271.05	17,902.26
2010	12,700	838,800	2.17816	276.63	18,270.41
2011	12,700	838,800	2.17798	276.60	18,268.90
2012	12,700	838,800	2.17448	276.16	18,239.54
2013	12,700	838,800	2.19974	279.37	18,451.42
2014	12,700	838,800	2.18859	277.95	18,357.89
2015	12,700	838,800	2.23039	283.26	18,708.51
2016	12,700	838,800	2.23537	283.89	18,750.28
2017	12,700	835,600	2.24872	285.59	18,790.30
2018	12,700	835,600	2.23667	284.06	18,689.61
Total				3,579.94	236,301.60

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

Project Name TIF 2153 Hy-Vee, Inc
City: OMAHA **Project Date** 2003
School : OMAHA 1 **TIF-ID#** 28-2153

Location: Area is located between 51st Street and 52nd bounded by Center Street on the south and Hickory street on the north
Description: Public improvements and sewer relocation

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	1,960,100	100	2.14791	42,101.18	2.15
2005	1,960,100	2,090,500	2.09798	41,122.51	43,858.27
2006	1,960,100	3,843,900	2.07512	40,674.43	79,765.54
2007	1,960,100	3,843,900	2.05403	40,261.04	78,954.86
2008	1,960,100	3,843,900	2.05498	40,279.66	78,991.38
2009	1,960,100	3,843,900	2.13427	41,833.83	82,039.20
2010	1,960,100	3,843,900	2.17816	42,694.11	83,726.29
2011	1,960,100	3,843,900	2.17798	42,690.59	83,719.37
2012	1,960,100	3,008,100	2.17448	42,621.98	65,410.53
2013	1,960,100	3,803,000	2.19974	43,117.10	83,656.11
2014	1,960,100	3,803,000	2.18859	42,898.55	83,232.08
2015	1,960,100	3,803,000	2.23039	43,717.87	84,821.73
2016	1,960,100	3,803,000	2.23537	43,815.49	85,011.12
2017	1,960,100	3,803,000	2.24872	44,077.16	85,518.82
2018	1,960,100	3,931,000	2.23667	43,840.97	87,923.50
Total				635,746.47	1,106,630.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,960,100	3,931,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2155 Twenty Fourth & Hamilton, LLC
City: OMAHA **Project Date** 2003
School : OMAHA 1 **TIF-ID#** 28-2155

Location: 24th & Hamilton
Description: TIF funds used for public improvements and site prep for commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	62,200	1,242,100	2.05403	1,277.61	25,513.11
2008	62,200	1,242,100	2.05498	1,278.20	25,524.90
2009	62,200	1,242,100	2.13427	1,327.52	26,509.77
2010	62,200	1,487,500	2.17816	1,354.82	32,400.13
2011	62,200	1,487,500	2.17798	1,354.70	32,397.46
2012	62,200	1,487,500	2.17448	1,352.53	32,345.39
2013	62,200	1,487,500	2.19974	1,368.24	32,721.13
2014	62,200	1,487,500	2.18859	1,361.30	32,555.28
2015	62,200	1,387,900	2.23039	1,387.30	30,955.59
2016	62,200	1,551,200	2.23537	1,390.40	34,675.06
2017	62,200	1,551,200	2.24872	1,398.70	34,882.15
2018	62,200	1,581,200	2.23667	1,391.21	35,366.23
Total				16,242.53	375,846.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	62,200	1,581,200
Industrial	0	0
Other	0	0

Project Name TIF 2158 Beacon Partners LLC
City: OMAHA **Project Date** 2004
School : OMAHA 1 **TIF-ID#** 28-2158

Location: Avenue H & North 15th Street East
Description: Public improvements and site prep for INS Regional Headquarters

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	0	396,400	2.09798	0.00	8,316.39
2006	0	13,300,000	2.07512	0.00	275,990.96
2007	0	12,771,800	2.05403	0.00	262,336.60
2008	0	8,985,000	2.05498	0.00	184,639.95
2009	0	11,218,400	2.13427	0.00	239,430.95
2010	0	11,218,400	2.17816	0.00	244,354.70
2011	0	11,218,400	2.17798	0.00	244,334.51
2012	0	11,218,400	2.17448	0.00	243,941.86
2013	0	11,218,400	2.19974	0.00	246,775.63
2014	0	11,218,400	2.18859	0.00	245,524.78
2015	0	13,238,900	2.23039	0.00	295,279.10
2016	0	13,238,900	2.23537	0.00	295,938.40
2017	0	13,238,900	2.24872	0.00	297,705.79
2018	0	13,238,900	2.23667	0.00	296,110.50
Total				0.00	3,380,680.12

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 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2159 Riverfront Partners LLC
City: OMAHA **Project Date** 2004
School : OMAHA 1 **TIF-ID#** 28-2159

Location: Lots 1-6 and Outlots A, B & C, Gallup Riverfront Subdivision
Description: Public improvements, acquisition and site prep for residential and commercial development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	0	0	2.09798	0.00	0.00
2006	0	7,071,400	2.07512	0.00	146,740.04
2007	0	23,723,200	2.05403	0.00	487,281.64
2008	0	27,266,000	2.05498	0.00	560,310.80
2009	0	27,396,200	2.13427	0.00	584,708.88
2010	0	28,727,700	2.17816	0.00	625,735.27
2011	0	36,775,900	2.17798	0.00	800,971.74
2012	0	56,989,120	2.17448	0.00	1,239,216.59
2013	0	24,439,600	2.19974	0.00	537,607.67
2014	0	24,370,200	2.18859	0.00	533,363.79
2015	0	24,284,500	2.23039	0.00	541,639.08
2016	0	24,284,500	2.23537	0.00	542,848.42
2017	0	24,777,600	2.24872	0.00	557,178.86
2018	0	24,681,800	2.23667	0.00	552,050.42
Total				0.00	7,709,653.20

Current Year	Base Value	Excess Value
Residential	0	24,219,600
Commercial	0	462,200
Industrial	0	0
Other	0	0

Project Name TIF 2160 1111 Jones Street LLC
City: OMAHA **Project Date** 2004
School : OMAHA 1 **TIF-ID#** 28-2160

Location: 1111 Jones Street
Description: Public improvements, acquisition and renovation for art museum in the Old Market District

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	582,000	1,090,000	2.09798	12,210.24	22,867.98
2006	582,000	1,090,000	2.07512	12,077.20	22,618.81
2007	582,000	1,090,000	2.05403	11,954.45	22,388.93
2008	582,000	6,670,700	2.05498	11,959.98	137,081.55
2009	582,000	6,670,700	2.13427	12,421.45	142,370.75
2010	582,000	6,684,100	2.17816	12,676.89	145,590.39
2011	582,000	6,684,100	2.17798	12,675.84	145,578.36
2012	582,000	6,684,100	2.17448	12,655.47	145,344.42
2013	582,000	6,684,100	2.19974	12,802.49	147,032.82
2014	582,000	7,743,600	2.18859	12,737.59	169,475.66
2015	582,000	7,743,600	2.23039	12,980.87	172,712.49
2016	582,000	7,743,600	2.23537	13,009.85	173,098.11
2017	582,000	7,743,600	2.24872	13,087.55	174,131.89
2018	582,000	7,743,600	2.23667	13,017.42	173,198.78
Total				176,267.29	1,793,490.94

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 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2161 DTG, LLC

Location: 416 South 12th Street

City: OMAHA

Project Date 2004

Description: Restoration of historic building for restaurant

School : OMAHA 1

TIF-ID# 28-2161

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	136,100	97,900	2.09798	2,855.35	2,053.92
2006	136,100	1,105,400	2.07512	2,824.24	22,938.38
2007	136,100	1,105,400	2.05403	2,795.53	22,705.25
2008	136,100	994,900	2.05498	2,796.83	20,445.00
2009	136,100	994,900	2.13427	2,904.74	21,233.85
2010	136,100	1,008,900	2.17816	2,964.48	21,975.46
2011	136,100	2,007,500	2.17798	2,964.23	43,722.95
2012	136,100	2,007,500	2.17448	2,959.47	43,652.69
2013	136,100	2,007,500	2.19974	2,993.85	44,159.78
2014	136,100	2,007,500	2.18859	2,978.67	43,935.94
2015	136,100	2,007,500	2.23039	3,035.56	44,775.08
2016	136,100	2,007,500	2.23537	3,042.34	44,875.05
2017	136,100	2,007,500	2.24872	3,060.51	45,143.05
2018	136,100	1,770,300	2.23667	3,044.11	39,595.77
Total				41,219.91	461,212.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	136,100	1,770,300
Industrial	0	0
Other	0	0

Project Name TIF 2162 National Park Service Regional HDQTR

Location: Lot 18, Gallup Riverfront Campus

City: OMAHA

Project Date 2004

Description: Public improvements and site prep for NPS Regional Headquarters

School : OMAHA 1

TIF-ID# 28-2162

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	293,100	7,000,000	2.09798	6,149.18	146,858.60
2006	293,100	7,524,000	2.07512	6,082.18	156,132.03
2007	293,100	11,817,900	2.05403	6,020.36	242,743.21
2008	293,100	8,258,100	2.05498	6,023.15	169,702.30
2009	293,100	8,258,100	2.13427	6,255.55	176,250.15
2010	293,100	8,258,100	2.17816	6,384.19	179,874.63
2011	293,100	8,258,100	2.17798	6,383.66	179,859.77
2012	293,100	8,258,100	2.17448	6,373.40	179,570.73
2013	293,100	8,258,100	2.19974	6,447.44	181,656.73
2014	293,100	8,258,100	2.18859	6,414.76	180,735.95
2015	293,100	7,004,000	2.23039	6,537.27	156,216.52
2016	293,100	7,004,000	2.23537	6,551.87	156,565.31
2017	293,100	7,004,000	2.24872	6,591.00	157,500.35
2018	293,100	7,004,000	2.23667	6,555.68	156,656.37
Total				88,769.69	2,420,322.65

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 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2163 Second Amendment Convent.Cntr/Arena Redv.
City: OMAHA **Project Date** 2003
School : OMAHA 1 **TIF-ID#** 28-2163

Location: Lots 1 & 2, Union Pacific Place
Description: Public improvements and site prep for convention center hotel

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	0	53,500,000	2.09798	0.00	1,122,419.30
2006	0	56,970,000	2.07512	0.00	1,182,195.86
2007	0	58,352,300	2.05403	0.00	1,198,573.75
2008	0	58,714,000	2.05498	0.00	1,206,560.95
2009	0	58,953,600	2.13427	0.00	1,258,229.00
2010	0	58,953,600	2.17816	0.00	1,284,103.73
2011	0	58,953,600	2.17798	0.00	1,283,997.62
2012	0	88,096,800	2.17448	0.00	1,915,647.29
2013	0	87,326,000	2.19974	0.00	1,920,944.95
2014	0	87,326,000	2.18859	0.00	1,911,208.10
2015	0	87,326,000	2.23039	0.00	1,947,710.37
2016	0	87,326,000	2.23537	0.00	1,952,059.21
2017	0	87,326,000	2.24872	0.00	1,963,717.23
2018	0	87,326,000	2.23667	0.00	1,953,194.44
Total				0.00	22,100,561.80

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

Project Name TIF 2164 Model T Ford Bldg, LLC
City: OMAHA **Project Date** 2004
School : OMAHA 1 **TIF-ID#** 28-2164

Location: 1502 N. 16th Street
Description: Housing and commercial/entertainment

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	289,300	1,509,700	2.09798	6,069.46	31,673.20
2006	289,300	11,313,100	2.07512	6,003.32	234,760.40
2007	289,200	11,224,200	2.05403	5,940.25	230,548.44
2008	289,200	11,224,200	2.05498	5,943.00	230,655.07
2009	289,200	11,224,200	2.13427	6,172.31	239,554.73
2010	289,200	11,224,200	2.17816	6,299.24	244,481.03
2011	289,200	11,769,700	2.17798	6,298.72	256,341.71
2012	289,200	11,547,200	2.17448	6,288.60	251,091.54
2013	289,200	11,649,100	2.19974	6,361.65	256,249.91
2014	289,200	11,649,100	2.18859	6,329.40	254,951.05
2015	289,200	12,086,400	2.23039	6,450.29	269,573.86
2016	289,200	13,233,900	2.23537	6,464.69	295,826.63
2017	289,200	19,111,000	2.24872	6,503.30	429,752.88
2018	289,200	18,928,100	2.23667	6,468.45	423,359.13
Total				87,592.68	3,648,819.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	289,200	18,928,100
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2165 T.S. McShane LLC/P.E. ILER Building
City: OMAHA **Project Date** 2004
School : OMAHA 1 **TIF-ID#** 28-2165

Location: 1113 Howard Street
Description: 26 units residential conversion

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	447,200	0	2.09798	9,382.17	0.00
2006	447,200	0	2.07512	9,279.94	0.00
2007	447,200	0	2.05403	9,185.62	0.00
2008	447,200	0	2.05498	9,189.87	0.00
2009	447,200	40,500	2.13427	9,544.46	864.38
2010	447,200	3,294,100	2.17816	9,740.73	71,750.77
2011	447,200	3,294,100	2.17798	9,739.93	71,744.84
2012	447,200	3,294,100	2.17448	9,724.27	71,629.55
2013	447,200	3,294,100	2.19974	9,837.24	72,461.64
2014	447,200	3,294,100	2.18859	9,787.37	72,094.34
2015	447,200	4,437,400	2.23039	9,974.30	98,971.33
2016	447,200	4,437,400	2.23537	9,996.57	99,192.31
2017	447,200	4,061,700	2.24872	10,056.28	91,336.26
2018	447,200	4,104,800	2.23667	10,002.39	91,810.83
Total				135,441.14	741,856.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	447,200	4,104,800
Industrial	0	0
Other	0	0

Project Name TIF 2166 Sorenson Park Plaza
City: OMAHA **Project Date** 2005
School : OMAHA 1 **TIF-ID#** 28-2166

Location: 6600 N. 72 Street
Description: Conversion of industrial site to commercial center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	4,886,805	0	2.09798	102,524.19	0.00
2006	4,886,800	1,667,100	2.07512	101,406.96	34,594.33
2007	4,886,800	36,170,000	2.05403	100,376.34	742,942.65
2008	4,886,800	37,848,500	2.05498	100,422.76	777,779.12
2009	4,886,800	39,249,400	2.13427	104,297.51	837,688.17
2010	4,886,800	39,145,500	2.17816	106,442.32	852,651.62
2011	4,886,800	39,057,900	2.17798	106,433.53	850,673.25
2012	4,886,800	39,647,100	2.17448	106,262.49	862,118.25
2013	4,886,800	39,940,300	2.19974	107,496.89	878,582.75
2014	4,886,800	40,821,600	2.18859	106,952.02	893,417.46
2015	4,886,800	38,246,700	2.23039	108,994.70	853,050.58
2016	4,886,800	35,494,200	2.23537	109,238.06	793,426.70
2017	4,886,800	36,422,700	2.24872	109,890.45	819,044.64
2018	4,886,800	30,151,100	2.23667	109,301.59	674,380.62
Total				1,480,039.81	9,870,350.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,886,800	30,151,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2167 Sutherland Plaza LLC
City: OMAHA **Project Date** 2004
School : OMAHA 1 **TIF-ID#** 28-2167

Location: L Street and Dahlman Avenue
Description: Restoration of obsolete commercial site

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	503,700	354,900	2.07512	10,452.38	7,364.60
2007	503,700	354,900	2.05403	10,346.15	7,289.75
2008	503,700	2,263,400	2.05498	10,350.93	46,512.42
2009	503,700	2,453,800	2.13427	10,750.32	52,370.72
2010	503,700	2,453,800	2.17816	10,971.39	53,447.69
2011	503,700	2,453,800	2.17798	10,970.49	53,443.27
2012	503,700	2,904,900	2.17448	10,952.86	63,166.47
2013	503,700	2,453,800	2.19974	11,080.09	53,977.22
2014	503,700	2,339,100	2.18859	11,023.93	51,193.31
2015	503,700	2,834,000	2.23039	11,234.47	63,209.24
2016	503,700	2,834,000	2.23537	11,259.56	63,350.39
2017	503,700	2,834,000	2.24872	11,326.80	63,728.74
2018	503,700	2,846,100	2.23667	11,266.11	63,657.87
Total				141,985.48	642,711.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	503,700	2,846,100
Industrial	0	0
Other	0	0

Project Name TIF 2168 Alliant/U.S. Foodservice
City: OMAHA **Project Date** 2004
School : OMAHA 1 **TIF-ID#** 28-2168

Location: 6315 John J. Pershing Drive
Description: Industrial expansion

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	5,841,600	0	2.09798	122,555.60	0.00
2006	3,472,400	2,369,200	2.07512	72,056.47	49,163.74
2007	3,472,400	2,369,200	2.05403	71,324.14	48,664.08
2008	3,472,400	2,369,200	2.05498	71,357.13	48,686.59
2009	3,472,400	2,369,200	2.13427	74,110.39	50,565.12
2010	3,472,400	3,078,900	2.17816	75,634.43	67,063.37
2011	3,472,400	2,461,700	2.17798	75,628.18	53,615.33
2012	3,472,400	2,461,700	2.17448	75,506.64	53,529.17
2013	3,472,400	2,461,700	2.19974	76,383.77	54,151.00
2014	3,472,400	2,461,700	2.18859	75,996.60	53,876.52
2015	3,472,400	2,461,700	2.23039	77,448.06	54,905.51
2016	3,472,400	2,461,700	2.23537	77,620.99	55,028.10
2017	3,472,400	1,686,000	2.24872	78,084.55	37,913.42
2018	3,472,400	1,686,000	2.23667	77,666.13	37,710.26
Total				1,101,373.08	664,872.21

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2169 Village at Omaha, LP
City: OMAHA **Project Date** 2005
School : OMAHA 1 **TIF-ID#** 28-2169

Location: 30th and W Streets
Description: Development of 36 single-family and duplex affordable rental units

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	213,400	0	2.09798	4,477.09	0.00
2006	213,400	0	2.07512	4,428.31	0.00
2007	213,400	1,443,700	2.05403	4,383.30	29,654.03
2008	213,400	1,504,800	2.05498	4,385.33	30,923.39
2009	213,400	2,031,600	2.13427	4,554.53	43,359.83
2010	213,400	2,031,600	2.17816	4,648.19	44,251.50
2011	213,400	1,721,800	2.17798	4,647.81	37,500.45
2012	213,400	1,721,800	2.17448	4,640.34	37,440.19
2013	213,400	1,721,800	2.19974	4,694.25	37,875.12
2014	213,400	1,721,800	2.18859	4,670.45	37,683.12
2015	213,400	1,721,800	2.23039	4,759.65	38,402.84
2016	213,400	980,800	2.23537	4,770.28	21,924.53
2017	213,400	980,800	2.24872	4,798.77	22,055.46
2018	213,400	1,038,800	2.23667	4,773.05	23,234.40
Total				64,631.35	404,304.86

Current Year	Base Value	Excess Value
Residential	213,400	1,038,800
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 2170 5217 S. 28 St. LLC
City: OMAHA **Project Date** 2005
School : OMAHA 1 **TIF-ID#** 28-2170

Location: 5217 S. 28th Street
Description: Construction of residential treatment facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	6,500	0	2.09798	136.37	0.00
2006	16,600	0	2.07512	344.47	0.00
2007	16,600	1,313,000	2.05403	340.97	26,969.41
2008	16,600	381,400	2.05498	341.13	7,837.69
2009	16,600	381,400	2.13427	354.29	8,140.11
2010	16,600	515,100	2.17816	361.57	11,219.70
2011	16,600	515,100	2.17798	361.54	11,218.77
2012	16,600	515,100	2.17448	360.96	11,200.75
2013	16,600	515,100	2.19974	365.16	11,330.86
2014	16,600	515,100	2.18859	363.31	11,273.43
2015	16,600	937,400	2.23039	370.24	20,907.68
2016	16,600	419,400	2.23537	371.07	9,375.14
2017	16,600	870,000	2.24872	373.29	19,563.86
2018	16,600	376,600	2.23667	371.29	8,423.30
Total				4,815.66	157,460.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,600	376,600
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2172 Underwood Property, Inc
City: OMAHA **Project Date** 2005
School : OMAHA 1 **TIF-ID#** 28-2172

Location: 5001 Underwood Ave
Description: Rehabilitation of storefront commercial w/housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	437,800	0	2.07512	9,084.88	0.00
2007	437,800	720,600	2.05403	8,992.54	14,801.34
2008	437,800	720,600	2.05498	8,996.70	14,808.19
2009	437,800	720,600	2.13427	9,343.83	15,379.55
2010	437,800	720,600	2.17816	9,535.98	15,695.82
2011	437,800	720,600	2.17798	9,535.20	15,694.52
2012	437,800	720,600	2.17448	9,519.87	15,669.30
2013	437,800	720,600	2.19974	9,630.46	15,851.33
2014	437,800	720,600	2.18859	9,581.65	15,770.98
2015	437,800	720,600	2.23039	9,764.65	16,072.19
2016	437,800	720,600	2.23537	9,786.45	16,108.08
2017	437,800	769,700	2.24872	9,844.90	17,308.40
2018	437,800	769,700	2.23667	9,792.14	17,215.65
Total				123,409.25	190,375.35

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

Project Name TIF 2173 Shamrock Parking, LLC (Paxton Building)
City: OMAHA **Project Date** 2005
School : OMAHA 1 **TIF-ID#** 28-2173

Location: 1403 Farnam Street
Description: Rehabilitation and conversion to residential condos

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	160,600	0	2.07512	3,332.64	0.00
2007	1,337,600	16,916,500	2.05403	27,474.71	347,469.98
2008	1,337,600	27,128,650	2.05498	27,487.41	557,488.78
2009	1,337,600	29,113,100	2.13427	28,548.00	621,352.16
2010	1,337,600	29,039,500	2.17816	29,135.07	632,526.77
2011	1,337,600	31,359,600	2.17798	29,132.66	683,006.48
2012	1,337,600	31,806,920	2.17448	29,085.84	691,635.13
2013	1,337,600	31,643,000	2.19974	29,423.72	696,064.13
2014	1,337,600	31,898,300	2.18859	29,274.58	698,123.27
2015	1,337,600	31,804,200	2.23039	29,833.70	709,357.95
2016	1,337,600	31,611,700	2.23537	29,900.31	706,638.39
2017	1,337,600	31,355,700	2.24872	30,078.88	705,102.21
2018	1,337,600	31,773,700	2.23667	29,917.70	710,672.99
Total				352,625.22	7,759,438.24

Current Year	Base Value	Excess Value
Residential	1,151,300	25,490,700
Commercial	186,300	6,283,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2174 BM&J Holdings, LLC (Omaha Paper Stock)

Location: 1111 Fort Street

City: OMAHA

Project Date 2005

Description: Construction of the Omaha Paper Stock Facility

School : OMAHA 1

TIF-ID# 28-2174

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	50,000	1,960,900	2.07512	1,037.56	40,691.03
2007	50,000	1,960,900	2.05403	1,027.02	40,277.47
2008	50,000	1,960,900	2.05498	1,027.49	40,296.10
2009	50,000	1,856,200	2.13427	1,067.14	39,616.32
2010	50,000	1,856,200	2.17816	1,089.08	40,431.01
2011	50,000	1,824,100	2.17798	1,088.99	39,728.53
2012	50,000	1,824,100	2.17448	1,087.24	39,664.69
2013	50,000	1,824,100	2.19974	1,099.87	40,125.46
2014	50,000	1,824,100	2.18859	1,094.30	39,922.07
2015	50,000	1,824,100	2.23039	1,115.20	40,684.54
2016	50,000	1,824,100	2.23537	1,117.68	40,775.38
2017	50,000	1,908,800	2.24872	1,124.36	42,923.57
2018	50,000	1,908,800	2.23667	1,118.34	42,693.56
Total				14,094.27	527,829.73

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

Project Name TIF 2175 Mullen Holdings, LLC (RYCAN, INC/Wes & Willy)

Location: 1701 N. 24 Street

City: OMAHA

Project Date 2005

Description: Site purchase and construction in the North Omaha Business Park

School : OMAHA 1

TIF-ID# 28-2175

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	0	51,700	2.07512	0.00	1,072.84
2007	0	1,055,100	2.05403	0.00	21,672.07
2008	0	1,055,100	2.05498	0.00	21,682.09
2009	0	1,249,900	2.13427	0.00	26,676.24
2010	0	1,249,900	2.17816	0.00	27,224.82
2011	0	1,249,900	2.17798	0.00	27,222.57
2012	0	1,249,900	2.17448	0.00	27,178.83
2013	0	1,249,900	2.19974	0.00	27,494.55
2014	0	1,249,900	2.18859	0.00	27,355.19
2015	0	1,249,900	2.23039	0.00	27,877.64
2016	0	2,269,000	2.23537	0.00	50,720.55
2017	0	2,268,900	2.24872	0.00	51,021.21
2018	0	2,268,900	2.23667	0.00	50,747.81
Total				0.00	387,946.41

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2176 St. Clair Condos, LLC
City: OMAHA **Project Date** 2005
School : OMAHA 1 **TIF-ID#** 28-2176

Location: 2313 - 15 Harney Street
Description: Rehab/conversion of the St. Clair Apts. to condominiums

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	794,000	0	2.07512	16,476.45	0.00
2007	434,000	1,720,400	2.05403	8,914.49	35,337.53
2008	434,000	1,719,900	2.05498	8,918.61	35,343.59
2009	434,000	1,633,200	2.13427	9,262.73	34,856.90
2010	434,000	1,633,200	2.17816	9,453.21	35,573.71
2011	434,000	1,633,200	2.17798	9,452.43	35,570.77
2012	434,000	1,633,200	2.17448	9,437.24	35,513.61
2013	434,000	1,221,600	2.19974	9,546.87	26,872.04
2014	434,000	1,221,600	2.18859	9,498.48	26,735.79
2015	434,000	1,221,600	2.23039	9,679.89	27,246.45
2016	434,000	1,221,600	2.23537	9,701.51	27,307.33
2017	434,000	1,178,500	2.24872	9,759.44	26,501.18
2018	434,000	1,178,500	2.23667	9,707.15	26,359.14
Total				129,808.50	373,218.04

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

Project Name TIF 2178 BOCA Development, LLC
City: OMAHA **Project Date** 2005
School : OMAHA 1 **TIF-ID#** 28-2178

Location: 105 South 9th Street
Description: Conversion to residential condominiums

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	1,096,100	16,532,400	2.07512	22,745.39	343,067.14
2007	1,100,300	21,854,900	2.05403	22,600.49	448,906.20
2008	1,100,300	24,682,600	2.05498	22,610.94	507,222.52
2009	1,100,300	22,784,300	2.13427	23,483.37	486,278.48
2010	1,096,100	22,964,700	2.17816	23,874.81	500,207.91
2011	1,096,100	21,027,300	2.17798	23,872.84	457,970.37
2012	1,096,100	21,030,400	2.17448	23,834.48	457,301.83
2013	1,096,100	19,861,100	2.19974	24,111.35	436,892.52
2014	1,096,100	19,759,600	2.18859	23,989.13	432,456.65
2015	1,096,100	20,289,500	2.23039	24,447.30	452,535.02
2016	1,096,100	20,458,600	2.23537	24,501.89	457,325.36
2017	1,096,100	20,458,600	2.24872	24,648.22	460,056.60
2018	1,096,100	24,055,400	2.23667	24,516.14	538,039.94
Total				309,236.35	5,978,260.54

Current Year	Base Value	Excess Value
Residential	1,096,100	24,055,400
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2179 Brandeis Lofts, LLC
City: OMAHA **Project Date** 2006
School : OMAHA 1 **TIF-ID#** 28-2179

Location: 210 South 16th Street
Description: Conversion of the J.L. Brandeis Building to condominiums

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	650,000	5,161,700	2.07512	13,488.28	107,111.47
2007	7,160,000	18,374,200	2.05403	147,068.55	377,411.58
2008	6,500,000	18,430,000	2.05498	133,573.70	378,732.80
2009	6,500,000	22,011,600	2.13427	138,727.55	469,786.98
2010	6,500,000	20,952,800	2.17816	141,580.40	456,385.51
2011	6,498,000	25,727,400	2.17798	141,525.14	560,337.61
2012	6,500,000	27,225,500	2.17448	141,341.20	592,013.11
2013	6,500,000	18,718,600	2.19974	142,983.10	411,760.51
2014	6,500,000	19,167,000	2.18859	142,258.35	419,487.00
2015	6,500,000	21,384,400	2.23039	144,975.35	476,955.56
2016	6,500,000	19,054,500	2.23537	145,299.05	425,938.70
2017	6,500,000	21,249,300	2.24872	146,166.80	477,837.27
2018	6,500,000	21,077,000	2.23667	145,383.55	471,422.92
Total				1,724,371.02	5,625,181.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,500,000	21,077,000
Industrial	0	0
Other	0	0

Project Name TIF 2180 Jackson Lofts, LLC
City: OMAHA **Project Date** 2005
School : OMAHA 1 **TIF-ID#** 28-2180

Location: 1101 Jackson Street
Description: Rehabilitation/conversion to condominiums

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	263,300	0	2.07512	5,463.79	0.00
2007	263,300	2,441,800	2.05403	5,408.26	50,155.30
2008	263,600	11,429,400	2.05498	5,416.93	234,871.87
2009	263,600	11,390,500	2.13427	5,625.94	243,104.02
2010	263,300	11,115,100	2.17816	5,735.10	242,104.66
2011	263,300	11,868,000	2.17798	5,734.62	258,482.64
2012	263,300	11,884,700	2.17448	5,725.41	258,430.43
2013	263,300	10,453,600	2.19974	5,791.92	229,952.02
2014	263,300	10,251,800	2.18859	5,762.56	224,369.85
2015	263,300	10,369,700	2.23039	5,872.62	231,284.75
2016	263,300	10,369,700	2.23537	5,885.73	231,801.17
2017	263,300	10,404,300	2.24872	5,920.88	233,963.56
2018	263,300	10,385,000	2.23667	5,889.15	232,278.20
Total				74,232.91	2,670,798.47

Current Year	Base Value	Excess Value
Residential	263,300	10,385,000
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2181 Benson Park Plaza II
City: OMAHA **Project Date** 2006
School : OMAHA 1 **TIF-ID#** 28-2181

Location: Area bounded by Benson Park, Grand Avenue, Boyd Street, Ames Avenue, 70th
Description: Conversion from Phase I to Phase II of development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	2,134,900	0	2.0751	44,301.31	0.00
2007	2,134,900	0	2.05403	43,851.49	0.00
2008	2,134,900	3,670,500	2.05498	43,871.77	75,428.04
2009	2,134,900	5,592,400	2.13427	45,564.53	119,356.92
2010	755,500	3,407,900	2.17816	16,456.00	74,229.51
2011	755,500	3,692,500	2.17798	16,454.64	80,421.91
2012	755,500	4,352,000	2.17448	16,428.20	94,633.37
2013	755,500	4,118,400	2.19974	16,619.04	90,594.09
2014	755,500	4,118,400	2.18859	16,534.80	90,134.89
2015	755,500	4,118,400	2.23039	16,850.60	91,856.38
2016	755,500	4,118,400	2.23537	16,888.22	92,061.47
2017	755,500	4,448,600	2.24872	16,989.08	100,036.56
2018	755,500	3,834,300	2.23667	16,898.04	85,760.64
Total				327,707.72	994,513.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	755,500	3,834,300
Industrial	0	0
Other	0	0

Project Name TIF 2182 Bushido University, LLC
City: OMAHA **Project Date** 2005
School : OMAHA 1 **TIF-ID#** 28-2182

Location: 14th & Webster Streets
Description: Commercial development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	0	897,300	2.07512	0.00	18,620.05
2007	0	1,662,400	2.05403	0.00	34,146.19
2008	0	5,014,600	2.05498	0.00	103,049.03
2009	0	7,813,900	2.13427	0.00	166,769.72
2010	0	7,813,900	2.17816	0.00	170,199.24
2011	0	7,813,900	2.17798	0.00	170,185.18
2012	0	7,813,900	2.17448	0.00	169,911.69
2013	0	7,813,900	2.19974	0.00	171,885.49
2014	0	8,058,400	2.18859	0.00	176,365.34
2015	0	8,058,400	2.23039	0.00	179,733.74
2016	0	8,058,400	2.23537	0.00	180,135.06
2017	0	8,216,900	2.24872	0.00	184,775.07
2018	0	8,216,900	2.23667	0.00	183,784.94
Total				0.00	1,909,560.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	8,216,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2183 La Cuadra, LLC

Location: 33rd & Q Streets

City: OMAHA

Project Date 2006

Description: Commercial Development

School : OMAHA 1

TIF-ID# 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
2017	56,600	1,010,000	2.24872	1,272.78	22,712.07
2018	56,600	980,900	2.23667	1,265.96	21,939.50
Total				25,113.27	348,325.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	56,600	980,900
Industrial	0	0
Other	0	0

Project Name TIF 2184 Nathan Development, LLC

Location: 2401 N. 16th Street

City: OMAHA

Project Date 2006

Description: Housing construction

School : OMAHA 1

TIF-ID# 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
2017	82,000	120,900	2.24872	1,843.95	2,718.70
2018	82,000	223,800	2.23667	1,834.07	5,005.67
Total				21,711.77	75,856.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	82,000	223,800
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2185 River City Lodging, LLC
City: OMAHA **Project Date** 2006
School : OMAHA 1 **TIF-ID#** 28-2185

Location: Area of 15th and 16th Streets, Izard and Nicholas Streets
Description: TIF funds used for commercial hotel development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	45,100	75,900	2.05403	926.37	1,559.01
2008	45,100	2,283,200	2.05498	926.80	46,919.30
2009	45,100	5,002,500	2.13427	962.56	106,766.86
2010	45,100	5,002,500	2.17816	982.35	108,962.45
2011	45,100	5,002,500	2.17798	982.27	108,953.45
2012	45,100	10,640,900	2.17448	980.69	231,384.24
2013	45,100	10,640,900	2.19974	992.08	234,072.13
2014	45,100	10,640,900	2.18859	987.05	232,885.67
2015	45,100	10,640,900	2.23039	1,005.91	237,333.57
2016	45,100	10,640,900	2.23537	1,008.15	237,863.49
2017	45,100	10,640,900	2.24872	1,014.17	239,284.05
2018	45,100	10,640,900	2.23667	1,008.74	238,001.82
Total				11,777.14	2,023,986.04

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

Project Name TIF 2186 Revitalize Omaha, LLC
City: OMAHA **Project Date** 2006
School : OMAHA 1 **TIF-ID#** 28-2186

Location: Hill 2th Ave and Douglas Street
Description: TIF funds for housing rehabilitation and convention.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	533,400	0	2.05403	10,956.20	0.00
2008	603,000	1,411,300	2.05498	12,391.53	29,001.92
2009	603,000	1,928,400	2.13427	12,869.65	41,157.26
2010	603,000	1,928,400	2.17816	13,134.30	42,003.64
2011	603,000	1,928,400	2.17798	13,133.22	42,000.14
2012	603,000	1,928,400	2.17448	13,112.11	41,932.66
2013	603,000	1,523,400	2.19974	13,264.43	33,510.79
2014	603,000	1,523,400	2.18859	13,197.20	33,341.05
2015	603,000	1,523,400	2.23039	13,449.25	33,977.78
2016	603,000	1,523,400	2.23537	13,479.28	34,053.63
2017	603,000	1,541,300	2.24872	13,559.78	34,659.54
2018	603,000	1,541,300	2.23667	13,487.12	34,473.80
Total				156,034.07	400,112.21

Current Year	Base Value	Excess Value
Residential	603,000	1,541,300
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2187 North Central Group
City: OMAHA **Project Date** 2006
School : OMAHA 1 **TIF-ID#** 28-2187

Location: Lot 1 Hampton Inn Suites Area of 12th and 14th Streets at Cuming and Izard Streets
Description: TIF funds used for commercial hotel development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	162,100	0	2.05403	3,329.58	0.00
2008	162,100	7,689,500	2.05498	3,331.12	158,017.69
2009	162,100	13,058,500	2.13427	3,459.65	278,703.65
2010	162,100	13,058,500	2.17816	3,530.80	284,435.02
2011	162,100	13,058,500	2.17798	3,530.51	284,411.52
2012	162,100	12,982,700	2.17448	3,524.83	282,306.21
2013	162,100	12,982,700	2.19974	3,565.78	285,585.64
2014	162,100	12,982,700	2.18859	3,547.70	284,138.07
2015	162,100	12,982,700	2.23039	3,615.46	289,564.84
2016	162,100	12,982,700	2.23537	3,623.53	290,211.38
2017	162,100	12,982,700	2.24872	3,645.18	291,944.57
2018	162,100	12,982,700	2.23667	3,625.64	290,380.16
Total				42,329.78	3,019,698.75

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

Project Name TIF 2188 North Central Group
City: OMAHA **Project Date** 2006
School : OMAHA 1 **TIF-ID#** 28-2188

Location: Lot 2 Homewood Suites Area of 12th and 14th Streets at Cuming and Izard Streets
Description: TIF funds used for commercial hotel development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	149,600	0	2.05403	3,072.83	0.00
2008	149,600	8,535,000	2.05498	3,074.25	175,392.54
2009	149,600	10,102,300	2.13427	3,192.87	215,610.36
2010	149,600	10,102,300	2.17816	3,258.53	220,044.26
2011	149,600	10,102,300	2.17798	3,258.26	220,026.07
2012	149,600	11,482,100	2.17448	3,253.02	249,675.97
2013	149,600	11,482,100	2.19974	3,290.81	252,576.35
2014	149,600	11,482,100	2.18859	3,274.13	251,296.09
2015	149,600	11,482,100	2.23039	3,336.66	256,095.61
2016	149,600	11,482,100	2.23537	3,344.11	256,667.42
2017	149,600	11,482,100	2.24872	3,364.09	258,200.28
2018	149,600	11,482,100	2.23667	3,346.06	256,816.69
Total				39,065.62	2,612,401.64

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 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2189 DEEL Investments, LLC
City: OMAHA **Project Date** 2006
School : OMAHA 1 **TIF-ID#** 28-2189

Location: 706 South 18th Street
Description: TIF funds used for downtown condo development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	83,000	825,000	2.05403	1,704.84	16,945.75
2008	83,000	1,169,800	2.05498	1,705.63	24,039.15
2009	83,000	1,143,600	2.13427	1,771.44	24,407.51
2010	83,000	794,900	2.17816	1,807.87	17,314.19
2011	83,000	794,900	2.17798	1,807.72	17,312.76
2012	83,000	794,900	2.17448	1,804.82	17,284.94
2013	83,000	717,400	2.19974	1,825.78	15,780.93
2014	83,000	717,400	2.18859	1,816.53	15,700.94
2015	83,000	717,400	2.23039	1,851.22	16,000.83
2016	83,000	717,400	2.23537	1,855.36	16,036.56
2017	83,000	717,400	2.24872	1,866.44	16,132.32
2018	83,000	717,400	2.23667	1,856.44	16,045.86
Total				21,674.09	213,001.74

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

Project Name TIF 2190 Kimball Lofts, LLC
City: OMAHA **Project Date** 2006
School : OMAHA 1 **TIF-ID#** 28-2190

Location: 1502 Jones Street
Description: TIF funds used for downtown condo development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	314,000	1,659,800	2.05403	6,449.65	34,092.79
2008	314,000	4,814,500	2.05498	6,452.64	98,937.01
2009	314,000	5,434,100	2.13427	6,701.61	115,978.37
2010	314,000	5,515,800	2.17816	6,839.42	120,142.95
2011	314,000	6,098,100	2.17798	6,838.86	132,815.38
2012	314,000	6,098,100	2.17448	6,827.87	132,601.96
2013	314,000	6,507,700	2.19974	6,907.18	143,152.47
2014	314,000	6,552,900	2.18859	6,872.17	143,416.13
2015	314,000	6,552,900	2.23039	7,003.42	146,155.23
2016	314,000	6,926,600	2.23537	7,019.06	154,835.13
2017	314,000	7,417,000	2.24872	7,060.98	166,787.55
2018	314,000	7,417,000	2.23667	7,023.14	165,893.81
Total				81,996.00	1,554,808.78

Current Year	Base Value	Excess Value
Residential	314,000	7,417,000
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2191 DMK LLC (Holiday Inn)
City: OMAHA **Project Date** 2006
School : OMAHA 1 **TIF-ID#** 28-2191

Location: North 15th and Cuming Street
Description: TIF funds used for North commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	57,100	95,700	2.05403	1,172.85	1,965.71
2008	57,100	95,700	2.05498	1,173.39	1,966.62
2009	57,100	6,192,700	2.13427	1,218.67	132,168.94
2010	57,100	5,855,500	2.17816	1,243.73	127,542.16
2011	57,100	5,855,500	2.17798	1,243.63	127,531.62
2012	57,100	11,634,500	2.17448	1,241.63	252,989.88
2013	57,100	11,634,500	2.19974	1,256.05	255,928.75
2014	57,100	11,634,500	2.18859	1,249.68	254,631.50
2015	57,100	11,634,500	2.23039	1,273.55	259,494.72
2016	57,100	11,634,500	2.23537	1,276.40	260,074.12
2017	57,100	12,595,900	2.24872	1,284.02	283,246.52
2018	57,100	12,595,900	2.23667	1,277.14	281,728.71
Total				14,910.74	2,239,269.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	57,100	12,595,900
Industrial	0	0
Other	0	0

Project Name TIF 2193 CF Studio LLC
City: OMAHA **Project Date** 2006
School : OMAHA 1 **TIF-ID#** 28-2193

Location: 26th & Leavenworth Streets
Description: TIF funds used for downtown mixed-use office/residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	50,200	66,400	2.05403	1,031.12	1,363.88
2008	50,200	109,500	2.05498	1,031.60	2,250.20
2009	50,200	109,500	2.13427	1,071.40	2,337.03
2010	50,200	109,500	2.17816	1,093.44	2,385.09
2011	50,200	109,500	2.17798	1,093.35	2,384.89
2012	50,200	109,500	2.17448	1,091.59	2,381.06
2013	50,200	103,400	2.19974	1,104.27	2,274.53
2014	50,200	159,100	2.18859	1,098.67	3,482.05
2015	50,200	159,100	2.23039	1,119.66	3,548.55
2016	50,200	159,100	2.23537	1,122.16	3,556.47
2017	50,200	159,100	2.24872	1,128.86	3,577.71
2018	50,200	170,700	2.23667	1,122.81	3,818.00
Total				13,108.93	33,359.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	50,200	170,700
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2194 1308 Jackson Development LLC
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2194

Location: 13th and Jackson Streets
Description: TIF funds used for condominium lofts and commercial.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	493,800	0	2.05403	10,142.80	0.00
2008	493,800	0	2.05498	10,147.49	0.00
2009	493,800	2,341,900	2.13427	10,539.03	49,982.47
2010	493,800	20,021,400	2.17816	10,755.75	436,098.13
2011	493,800	19,923,800	2.17798	10,754.87	433,936.43
2012	493,800	19,907,100	2.17448	10,737.58	432,875.75
2013	493,800	19,907,100	2.19974	10,862.32	437,904.47
2014	493,800	19,489,700	2.18859	10,807.26	426,549.56
2015	493,800	20,772,800	2.23039	11,013.67	463,314.40
2016	493,800	21,557,100	2.23537	11,038.26	481,880.95
2017	493,800	21,469,600	2.24872	11,104.18	482,791.35
2018	493,800	21,071,000	2.23667	11,044.68	471,288.76
Total				128,947.89	4,116,622.27

Current Year	Base Value	Excess Value
Residential	454,000	19,467,200
Commercial	39,800	1,603,800
Industrial	0	0
Other	0	0

Project Name TIF 2195 James Tinsley Villas LLC
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2195

Location: 58th and Fort Streets
Description: TIF funds used for senior housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	23,000	0	2.05403	472.43	0.00
2008	23,000	1,547,700	2.05498	472.65	31,804.93
2009	23,000	1,547,700	2.13427	490.88	33,032.10
2010	23,000	1,547,700	2.17816	500.98	33,711.38
2011	23,000	1,547,700	2.17798	500.94	33,708.60
2012	23,000	1,547,700	2.17448	500.13	33,654.43
2013	23,000	1,547,700	2.19974	505.94	34,045.38
2014	23,000	1,547,700	2.18859	503.38	33,872.81
2015	23,000	1,493,900	2.23039	512.99	33,319.80
2016	23,000	707,600	2.23537	514.14	15,817.48
2017	23,000	1,112,700	2.24872	517.21	25,021.51
2018	23,000	821,700	2.23667	514.43	18,378.72
Total				6,006.10	326,367.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,000	821,700
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2196 Downtown Dodge Development LLC
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2196

Location: 8th to 10th Streets, Dodge to Capitol
Description: TIF funds used for downtown condominium construction.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	842,000	1,659,300	2.05403	17,294.93	34,082.52
2008	842,000	5,770,900	2.05498	17,302.93	118,590.86
2009	842,000	5,662,400	2.13427	17,970.55	120,850.90
2010	842,000	3,913,600	2.17816	18,340.11	85,244.47
2011	842,000	3,876,900	2.17798	18,338.59	84,438.11
2012	842,000	3,876,900	2.17448	18,309.12	84,302.42
2013	842,000	4,094,300	2.19974	18,521.81	90,063.95
2014	842,000	4,094,300	2.18859	18,427.93	89,607.41
2015	842,000	4,094,300	2.23039	18,779.88	91,318.82
2016	842,000	4,032,400	2.23537	18,821.82	90,139.04
2017	842,000	4,119,400	2.24872	18,934.22	92,633.79
2018	842,000	4,273,200	2.23667	18,832.76	95,577.39
Total				219,874.65	1,076,849.68

Current Year	Base Value	Excess Value
Residential	690,200	3,696,500
Commercial	151,800	576,700
Industrial	0	0
Other	0	0

Project Name TIF 2197 P&A McGill LLC #1
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2197

Location: 1205-07-09 Harney Street
Description: TIF funds used for historic building condominium development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	1,632,000	0	2.05403	33,521.77	0.00
2008	1,632,000	439,200	2.05498	33,537.27	9,025.47
2009	1,632,000	1,725,800	2.13427	34,831.29	36,833.23
2010	1,632,000	1,725,800	2.17816	35,547.57	37,590.69
2011	1,632,000	1,622,500	2.17798	35,544.63	35,337.73
2012	1,632,000	1,622,500	2.17448	35,487.51	35,280.94
2013	1,632,000	2,568,400	2.19974	35,899.76	56,498.12
2014	1,632,000	2,636,800	2.18859	35,717.79	57,708.72
2015	1,609,500	2,613,800	2.23039	35,898.13	58,297.92
2016	1,609,500	2,610,400	2.23537	35,978.28	58,352.10
2017	1,609,500	2,450,200	2.24872	36,193.15	55,098.14
2018	1,632,000	2,464,200	2.23667	36,502.45	55,116.05
Total				424,659.60	495,139.11

Current Year	Base Value	Excess Value
Residential	595,400	935,200
Commercial	1,036,600	1,529,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2198 Columbo LLC (Aksarben Place)
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2198

Location: Southeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	609,400	317,900	2.05403	12,517.26	6,529.76
2008	871,300	1,461,900	2.05498	17,905.04	30,041.75
2009	871,300	4,084,300	2.13427	18,595.89	87,169.99
2010	871,300	4,084,300	2.17816	18,978.31	88,962.59
2011	871,300	4,084,300	2.17798	18,976.74	88,955.24
2012	871,300	4,084,300	2.17448	18,946.24	88,812.29
2013	871,300	4,084,300	2.19974	19,166.33	89,843.98
2014	871,300	4,084,300	2.18859	19,069.18	89,388.58
2015	871,300	4,949,700	2.23039	19,433.39	110,397.61
2016	871,300	4,949,700	2.23537	19,476.78	110,644.11
2017	871,300	4,949,700	2.24872	19,593.10	111,304.89
2018	871,300	4,949,700	2.23667	19,488.11	110,708.45
Total				222,146.37	1,012,759.24

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

Project Name TIF 2199 Zone 5 LLC
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2199

Location: Aksarben Village Northeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	470,300	0	2.05403	9,660.10	0.00
2008	470,300	0	2.05498	9,664.57	0.00
2009	470,300	0	2.13427	10,037.47	0.00
2010	298,700	394,900	2.17816	6,506.16	8,601.55
2011	298,700	394,900	2.17798	6,505.63	8,600.84
2012	298,700	394,900	2.17448	6,495.17	8,587.02
2013	298,700	394,900	2.19974	6,570.62	8,686.77
2014	298,700	394,900	2.18859	6,537.32	8,642.74
2015	298,700	394,900	2.23039	6,662.17	8,807.81
2016	298,700	394,900	2.23537	6,677.05	8,827.48
2017	298,700	483,500	2.24872	6,716.93	10,872.56
2018	298,700	483,500	2.23667	6,680.93	10,814.30
Total				88,714.12	82,441.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	298,700	483,500
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2201 Noddle Devlp Co Aksarben Village 2
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2201

Location: Aksarben Village 2 Northeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	266,800	0	2.05403	5,480.15	0.00
2008	266,800	0	2.05498	5,482.69	0.00
2009	266,800	2,262,300	2.13427	5,694.23	48,283.59
2010	266,800	3,459,600	2.17816	5,811.33	75,355.62
2011	266,800	6,677,400	2.17798	5,810.85	145,432.44
2012	266,800	6,677,400	2.17448	5,801.51	145,198.73
2013	266,800	6,677,400	2.19974	5,868.91	146,885.44
2014	266,800	6,677,400	2.18859	5,839.16	146,140.91
2015	266,800	8,077,400	2.23039	5,950.68	180,157.52
2016	266,800	8,077,400	2.23537	5,963.97	180,559.78
2017	266,800	8,077,400	2.24872	5,999.58	181,638.11
2018	0	0	0	0.00	0.00
Total				63,703.06	1,249,652.14

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

Project Name TIF 2202 Noddle Devlp Co Aksarben Village 3
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2202

Location: Aksarben Village 3 Northeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	355,700	0	2.05403	7,306.18	0.00
2008	355,700	0	2.05498	7,309.56	0.00
2009	355,700	3,713,000	2.13427	7,591.60	79,245.45
2010	355,700	8,314,600	2.17816	7,747.72	181,105.29
2011	355,700	8,824,700	2.17798	7,747.07	192,200.20
2012	355,700	8,824,700	2.17448	7,734.63	191,891.34
2013	355,700	8,824,700	2.19974	7,824.48	194,120.46
2014	355,700	8,824,700	2.18859	7,784.81	193,136.50
2015	355,700	11,678,300	2.23039	7,933.50	260,471.64
2016	355,700	11,678,300	2.23537	7,951.21	261,053.21
2017	355,700	11,678,300	2.24872	7,998.70	262,612.27
2018	355,700	11,678,300	2.23667	7,955.84	261,205.03
Total				92,885.30	2,077,041.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	355,700	11,678,300
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2203 Noddle Devlp Co Aksarben Village 4
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2203

Location: Aksarben Village 4 Northeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	310,000	0	2.05403	6,367.49	0.00
2008	310,000	0	2.05498	6,370.44	0.00
2009	310,000	4,880,300	2.13427	6,616.24	104,158.78
2010	310,000	12,466,400	2.17816	6,752.30	271,538.14
2011	310,000	16,860,100	2.17798	6,751.74	367,209.61
2012	310,000	16,860,100	2.17448	6,740.89	366,619.50
2013	310,000	16,860,100	2.19974	6,819.19	370,878.36
2014	310,000	16,860,100	2.18859	6,784.63	368,998.46
2015	310,000	22,197,300	2.23039	6,914.21	495,086.36
2016	310,000	22,197,300	2.23537	6,929.65	496,191.79
2017	310,000	22,197,300	2.24872	6,971.03	499,155.12
2018	310,000	22,247,800	2.23667	6,933.68	497,609.87
Total				80,951.49	3,837,445.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	310,000	22,247,800
Industrial	0	0
Other	0	0

Project Name TIF 2204 Noddle Zone Three Commons LLC Aksarben Vlg
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2204

Location: Aksarben Village Northeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	859,600	0	2.05403	17,656.44	0.00
2008	859,600	0	2.05498	17,664.61	0.00
2009	859,600	3,531,300	2.13427	18,346.18	75,367.48
2010	859,600	3,531,300	2.17816	18,723.46	76,917.36
2011	859,600	3,531,300	2.17798	18,721.92	76,911.01
2012	859,600	3,531,300	2.17448	18,691.83	76,787.41
2013	859,600	3,531,300	2.19974	18,908.97	77,679.42
2014	859,600	3,531,300	2.18859	18,813.12	77,285.68
2015	859,600	3,531,300	2.23039	19,172.43	78,761.76
2016	859,600	3,531,300	2.23537	19,215.24	78,937.62
2017	859,600	3,531,300	2.24872	19,330.00	79,409.05
2018	859,600	3,531,300	2.23667	19,226.42	78,983.53
Total				224,470.62	777,040.32

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

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COUNTY: 28 DOUGLAS

Project Name TIF 2205 S&S Properties LLC (Heartland Scenic)
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2205

Location: 5329 Lindberg Drive
Description: TIF funds used for North Airport Business Park Mixed use development - light industrial/office.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	100,300	1,046,400	2.05403	2,060.19	21,493.37
2008	100,300	1,046,400	2.05498	2,061.14	21,503.31
2009	100,300	1,289,600	2.13427	2,140.67	27,523.55
2010	100,300	1,289,600	2.17816	2,184.69	28,089.55
2011	100,300	1,289,600	2.17798	2,184.51	28,087.23
2012	100,300	1,289,600	2.17448	2,181.00	28,042.09
2013	100,300	1,289,600	2.19974	2,206.34	28,367.85
2014	100,300	1,289,600	2.18859	2,195.16	28,224.06
2015	100,300	1,289,600	2.23039	2,237.08	28,763.11
2016	100,300	1,289,600	2.23537	2,242.08	28,827.33
2017	100,300	1,009,600	2.24872	2,255.47	22,703.08
2018	100,300	1,109,900	2.23667	2,243.38	24,824.80
Total				26,191.71	316,449.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	100,300	1,109,900
Other	0	0

Project Name TIF 2206 RHW Management, Inc Proj. 5 Aksarben Vlg
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2206

Location: Aksarben Village 5 Northeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	669,600	0	2.05403	13,753.78	0.00
2008	669,600	0	2.05498	13,760.15	0.00
2009	669,600	4,015,900	2.13427	14,291.07	85,710.15
2010	669,600	9,720,000	2.17816	14,584.96	211,717.15
2011	669,600	9,720,000	2.17798	14,583.75	211,699.66
2012	669,600	9,720,000	2.17448	14,560.32	211,359.46
2013	669,600	9,720,000	2.19974	14,729.46	213,814.73
2014	669,600	9,720,000	2.18859	14,654.80	212,730.95
2015	669,600	9,720,000	2.23039	14,934.69	216,793.91
2016	669,600	6,876,500	2.23537	14,968.04	153,715.22
2017	669,600	6,876,500	2.24872	15,057.43	154,633.23
2018	669,600	6,876,500	2.23667	14,976.74	153,804.61
Total				174,855.19	1,825,979.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	669,600	6,876,500
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2207 Kimball Lofts/Graham Ice Cream Bldg.
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2207

Location: 1510 Jones Street
Description: TIF funds used for downtown condominium development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	167,400	0	2.05403	3,438.45	0.00
2008	167,400	2,498,300	2.05498	3,440.04	51,339.56
2009	167,400	2,770,500	2.13427	3,572.77	59,129.95
2010	167,400	2,770,500	2.17816	3,646.24	60,345.92
2011	167,400	2,824,400	2.17798	3,645.94	61,514.87
2012	167,400	2,824,400	2.17448	3,640.08	61,416.03
2013	167,400	2,696,000	2.19974	3,682.36	59,304.98
2014	167,400	2,696,000	2.18859	3,663.70	59,004.38
2015	167,400	2,696,000	2.23039	3,733.67	60,131.31
2016	167,400	2,696,000	2.23537	3,742.01	60,265.57
2017	167,400	2,629,400	2.24872	3,764.36	59,127.83
2018	167,400	2,629,400	2.23667	3,744.19	58,811.02
Total				43,713.81	650,391.42

Current Year	Base Value	Excess Value
Residential	167,400	2,629,400
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 2208 Aksarben Apartments, LLC Aksarben Vlg
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2208

Location: Aksarben Village Northeast of 67th and Center Streets
Description: Midtown mixed use development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	2,158,300	0	2.05498	44,352.63	0.00
2009	2,158,300	4,745,000	2.13427	46,063.95	101,271.11
2010	2,158,300	6,794,600	2.17816	47,011.23	147,997.26
2011	2,158,300	16,105,500	2.17798	47,007.34	350,774.57
2012	2,158,300	16,105,500	2.17448	46,931.80	350,210.88
2013	1,254,800	16,105,500	2.19974	27,602.34	354,279.13
2014	1,254,800	16,105,500	2.18859	27,462.43	352,483.36
2015	1,254,800	20,910,300	2.23039	27,986.93	466,381.24
2016	1,254,800	20,910,300	2.23537	28,049.42	467,422.57
2017	1,254,800	20,910,300	2.24872	28,216.94	470,214.10
2018	1,254,800	20,910,300	2.23667	28,065.74	467,694.41
Total				398,750.75	3,528,728.63

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,254,800	20,910,300
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2209 Georgetown Properties, LLC/Alchemy Aksarben
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2209

Location: Aksarben Village Northeast of 67th and Center Streets
Description: Midtown mixed use development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	757,500	562,300	2.05498	15,566.47	11,555.15
2009	757,500	8,354,500	2.13427	16,167.10	178,307.59
2010	757,500	7,820,200	2.17816	16,499.56	170,336.47
2011	757,500	7,820,200	2.17798	16,498.20	170,322.39
2012	452,000	7,593,500	2.17448	9,828.65	165,119.14
2013	452,000	8,754,900	2.19974	9,942.82	192,585.04
2014	452,000	8,754,900	2.18859	9,892.43	191,608.87
2015	452,000	9,749,200	2.23039	10,081.36	217,445.18
2016	452,000	9,749,200	2.23537	10,103.87	217,930.69
2017	452,000	9,749,200	2.24872	10,164.21	219,232.21
2018	452,000	9,749,200	2.23667	10,109.75	218,057.43
Total				134,854.42	1,952,500.16

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

Project Name TIF 2212 Giovanna Townhouses, LLC
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2212

Location: 6th & Pierce Streets
Description: TIF funds used for South of Downtown townhouses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	139,700	0	2.05403	2,869.48	0.00
2008	139,700	1,219,100	2.05498	2,870.81	25,052.27
2009	139,700	1,285,100	2.13427	2,981.58	27,427.50
2010	139,700	1,978,600	2.17816	3,042.89	43,097.07
2011	139,700	1,611,900	2.17798	3,042.64	35,106.86
2012	139,700	1,611,900	2.17448	3,037.75	35,050.45
2013	139,700	1,611,900	2.19974	3,073.04	35,457.61
2014	139,700	1,611,900	2.18859	3,057.46	35,277.87
2015	139,700	1,606,600	2.23039	3,115.85	35,833.44
2016	139,700	1,606,600	2.23537	3,122.81	35,913.45
2017	139,700	1,639,400	2.24872	3,141.46	36,865.52
2018	139,700	1,639,400	2.23667	3,124.63	36,667.96
Total				36,480.40	381,750.00

Current Year	Base Value	Excess Value
Residential	125,300	1,345,700
Commercial	14,400	293,700
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2214 Anzaldo Incontro LLC
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2214

Location: 4400 South 16th Street
Description: TIF funds used for townhome development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	16,700	0	2.05403	343.02	0.00
2008	16,700	630,900	2.05498	343.18	12,964.87
2009	16,700	797,800	2.13427	356.42	17,027.21
2010	16,700	797,800	2.17816	363.75	17,377.36
2011	16,700	781,100	2.17798	363.72	17,012.20
2012	16,700	781,100	2.17448	363.14	16,984.86
2013	16,700	352,000	2.19974	367.36	7,743.08
2014	16,700	352,000	2.18859	365.49	7,703.84
2015	16,700	255,600	2.23039	372.48	5,700.88
2016	16,700	255,600	2.23537	373.31	5,713.61
2017	16,700	255,600	2.24872	375.54	5,747.73
2018	16,700	641,700	2.23667	373.52	14,352.71
Total				4,360.93	128,328.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,700	641,700
Industrial	0	0
Other	0	0

Project Name TIF 2215 Coniglia Little Italy, LLC
City: OMAHA **Project Date** 2006
School : OMAHA 1 **TIF-ID#** 28-2215

Location: 3 acre site at 7th and 8th Streets on Pacific and Pierce Streets
Description: TIF funds used for South housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	466,000	0	2.05403	9,571.78	0.00
2008	564,600	5,406,300	2.05498	11,602.42	111,098.37
2009	564,600	8,855,900	2.13427	12,050.09	189,008.82
2010	564,600	8,411,200	2.17816	12,297.89	183,209.39
2011	564,600	8,410,200	2.17798	12,296.88	183,172.47
2012	564,600	8,351,900	2.17448	12,277.11	181,610.39
2013	564,600	6,780,100	2.19974	12,419.73	149,144.55
2014	564,600	6,780,100	2.18859	12,356.78	148,388.62
2015	564,600	6,780,100	2.23039	12,592.78	151,222.69
2016	564,600	6,780,100	2.23537	12,620.90	151,560.33
2017	564,600	8,240,200	2.24872	12,696.27	185,299.01
2018	564,600	8,081,000	2.23667	12,628.24	180,745.27
Total				145,410.87	1,814,459.91

Current Year	Base Value	Excess Value
Residential	564,600	8,081,000
Commercial	0	0
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2216 S&R Development LLC
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2216

Location: 3213 South 24th Street
Description: TIF funds used for a medical office.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	274,600	0	2.05403	5,640.37	0.00
2008	274,600	0	2.05498	5,642.98	0.00
2009	274,600	1,555,600	2.13427	5,860.71	33,200.70
2010	274,600	1,555,600	2.17816	5,981.23	33,883.46
2011	274,600	1,555,600	2.17798	5,980.73	33,880.66
2012	274,600	1,555,600	2.17448	5,971.12	33,826.21
2013	274,600	1,555,600	2.19974	6,040.49	34,219.16
2014	274,600	1,555,600	2.18859	6,009.87	34,045.71
2015	274,600	1,555,600	2.23039	6,124.65	34,695.95
2016	274,600	1,555,600	2.23537	6,138.33	34,773.42
2017	274,600	684,600	2.24872	6,174.99	15,394.74
2018	274,600	684,600	2.23667	6,141.90	15,312.24
Total				71,707.37	303,232.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	274,600	684,600
Industrial	0	0
Other	0	0

Project Name TIF 2218 East Campus Realty, LLC
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2218

Location: Midtown Crossing at Turner Park
Description: 23.30-acre Midtown Crossing mixed use development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	16,101,900	0	2.05403	330,737.86	0.00
2008	11,171,100	0	2.05498	229,563.87	0.00
2009	11,171,100	2,164,400	2.13427	238,421.44	46,194.14
2010	10,990,900	61,722,700	2.17816	239,399.39	1,344,419.16
2011	10,981,500	91,410,600	2.17798	239,174.87	1,990,904.66
2012	10,990,900	91,101,800	2.17448	238,994.92	1,980,990.44
2013	10,990,900	89,634,600	2.19974	241,771.22	1,971,728.10
2014	10,990,900	160,667,900	2.18859	240,545.74	3,516,361.46
2015	10,990,900	168,492,500	2.23039	245,139.93	3,758,039.73
2016	10,990,900	168,880,800	2.23537	245,687.28	3,775,110.63
2017	10,990,900	168,724,100	2.24872	247,154.57	3,794,132.66
2018	11,352,100	168,835,400	2.23667	253,909.02	3,776,290.79
Total				2,990,500.11	25,954,171.77

Current Year	Base Value	Excess Value
Residential	4,044,400	107,744,800
Commercial	7,307,700	61,090,600
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2221 Incontro Enterprises,LLC
City: OMAHA **Project Date** 2006
School : OMAHA 1 **TIF-ID#** 28-2221

Location: 60th & Hascall Streets
Description: TIF funds used for development of townhomes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	361,400	0	2.05403	7,423.26	0.00
2008	361,400	572,900	2.05498	7,426.70	11,772.98
2009	361,400	572,900	2.13427	7,713.25	12,227.23
2010	361,400	572,900	2.17816	7,871.87	12,478.68
2011	361,400	736,800	2.17798	7,871.22	16,047.36
2012	361,400	1,058,200	2.17448	7,858.57	23,010.35
2013	361,400	1,337,300	2.19974	7,949.86	29,417.13
2014	319,400	1,361,800	2.18859	6,990.36	29,804.22
2015	319,400	1,361,800	2.23039	7,123.87	30,373.44
2016	319,400	1,417,800	2.23537	7,139.77	31,693.08
2017	319,400	1,415,800	2.24872	7,182.41	31,837.39
2018	319,400	1,729,200	2.23667	7,143.92	38,676.49
Total				89,695.06	267,338.35

Current Year	Base Value	Excess Value
Residential	319,400	1,729,200
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 2223 Creighton University/Modern Equip, Co.
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2223

Location: 6161 Abbot Drive
Description: TIF funds for the development of the North Industrial Airport Business Park

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	653,800	0	2.05498	13,435.46	0.00
2009	653,800	8,748,900	2.13427	13,953.86	186,725.15
2010	653,800	9,224,200	2.17816	14,240.81	200,917.83
2011	653,800	9,250,400	2.17798	14,239.63	201,471.86
2012	653,800	9,250,400	2.17448	14,216.75	201,148.10
2013	653,800	9,250,400	2.19974	14,381.90	203,484.75
2014	653,800	9,250,400	2.18859	14,309.00	202,453.33
2015	653,800	9,250,400	2.23039	14,582.29	206,320.00
2016	653,800	9,250,400	2.23537	14,614.85	206,780.67
2017	653,800	11,274,600	2.24872	14,702.13	253,534.19
2018	653,800	12,049,300	2.23667	14,623.35	269,503.08
Total				157,300.03	2,132,338.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	653,800	12,049,300
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2224 ALDI, Inc - Sutherlands Plaza
City: OMAHA **Project Date** 2006
School : OMAHA 1 **TIF-ID#** 28-2224

Location: Sutherlands Plaza at Dahlman Ave and L Street
Description: TIF funds used for a South commercial development grocery store.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	177,400	481,500	2.05498	3,645.53	9,894.73
2009	177,400	481,500	2.13427	3,786.19	10,276.51
2010	177,400	481,500	2.17816	3,864.06	10,487.84
2011	177,400	977,600	2.17798	3,863.74	21,291.93
2012	177,400	1,406,800	2.17448	3,857.53	30,590.58
2013	177,400	1,370,600	2.19974	3,902.34	30,149.64
2014	177,400	1,447,100	2.18859	3,882.56	31,671.09
2015	177,400	1,447,100	2.23039	3,956.71	32,275.97
2016	177,400	1,447,100	2.23537	3,965.55	32,348.04
2017	177,400	1,447,100	2.24872	3,989.23	32,541.23
2018	177,400	1,528,300	2.23667	3,967.85	34,183.03
Total				42,681.29	275,710.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	177,400	1,528,300
Industrial	0	0
Other	0	0

Project Name TIF 2226 South 72nd St Associates LLC
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2226

Location: 72nd & F Streets
Description: TIF funds used for subdividing & renovating sections of vacant industrial bldg & site, platting & development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	4,890,000	0	2.05498	100,488.52	0.00
2009	4,890,000	0	2.13427	104,365.80	0.00
2010	4,890,000	2,864,800	2.17816	106,512.02	62,399.93
2011	4,890,000	5,289,700	2.17798	106,503.22	115,208.61
2012	4,890,000	5,289,700	2.17448	106,332.07	115,023.47
2013	4,890,000	5,289,700	2.26858	110,933.56	120,001.08
2014	4,890,000	5,289,700	2.25638	110,336.98	119,355.73
2015	4,890,000	5,289,700	2.26671	110,842.12	119,902.16
2016	4,890,000	5,289,700	2.25098	110,072.92	119,070.09
2017	4,890,000	6,809,600	2.2454	109,800.06	152,902.75
2018	4,890,000	7,046,700	2.24916	109,983.92	158,491.56
Total				1,186,171.19	1,082,355.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	4,890,000	7,046,700
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2227 Storage Canada, LLC/Brookline Storage
City: OMAHA **Project Date** 2008
School : OMAHA 1 **TIF-ID#** 28-2227

Location: 5328 Center Street
Description: TIF funds used for an electronically and environmentally controlled, monitored and secured storage complex.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	322,000	0	2.05498	6,617.04	0.00
2009	322,000	2,747,100	2.13427	6,872.35	58,630.53
2010	322,000	2,525,100	2.17816	7,013.68	55,000.72
2011	322,000	2,747,100	2.17798	7,013.10	59,831.29
2012	322,000	2,747,100	2.17448	7,001.83	59,735.14
2013	322,000	2,747,100	2.19974	7,083.16	60,429.06
2014	322,000	2,747,100	2.18859	7,047.26	60,122.76
2015	322,000	2,747,100	2.23039	7,181.86	61,271.04
2016	322,000	2,742,300	2.23537	7,197.89	61,300.55
2017	322,000	2,742,300	2.24872	7,240.88	61,666.65
2018	322,000	4,669,600	2.23667	7,202.08	104,443.54
Total				77,471.13	642,431.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	322,000	4,669,600
Industrial	0	0
Other	0	0

Project Name TIF 2228 Greenview Estates, LLC
City: OMAHA **Project Date** 2008
School : OMAHA 1 **TIF-ID#** 28-2228

Location: Lots 1-14 and Outlook A, a subdivision located southwest of 16th & Grace Streets
Description: TIF funds used to redevelop the site to accommodate the construction of 14 rent-to-own residential units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	35,100	0	2.05498	721.30	0.00
2009	35,100	1,587,400	2.13427	749.13	33,879.40
2010	35,100	1,587,400	2.17816	764.53	34,576.11
2011	35,100	1,156,400	2.17798	764.47	25,186.14
2012	35,100	1,156,400	2.17448	763.24	25,145.68
2013	35,100	1,156,400	2.19974	772.11	25,437.86
2014	35,100	1,156,400	2.18859	768.20	25,308.92
2015	35,100	1,156,400	2.23039	782.87	25,792.20
2016	35,100	1,156,500	2.23537	784.61	25,852.12
2017	35,100	560,100	2.24872	789.30	12,595.11
2018	35,100	208,500	2.23667	785.07	4,663.42
Total				8,444.83	238,436.96

Current Year	Base Value	Excess Value
Residential	35,100	208,500
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2229 CCL & B Johnstone Supply
City: OMAHA **Project Date** 2009
School : OMAHA 1 **TIF-ID#** 28-2229

Location: 4747 South 30th Street
Description: TIF funds used for total redevelopment of Lots 7 & 8 of the Stockyards Business Park for the construction of a new 30,000 sq ft office, warehouse and distribution center for Johnstone Supply.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	296,000	0	2.05498	6,082.74	0.00
2009	296,000	1,990,800	2.13427	6,317.44	42,489.05
2010	296,000	1,972,500	2.17816	6,447.35	42,964.21
2011	296,000	1,972,500	2.17798	6,446.82	42,960.66
2012	296,000	1,972,500	2.17448	6,436.46	42,891.62
2013	296,000	1,972,500	2.19974	6,511.23	43,389.87
2014	296,000	1,972,500	2.18859	6,478.23	43,169.94
2015	296,000	1,972,500	2.23039	6,601.95	43,994.44
2016	296,000	1,621,200	2.23537	6,616.70	36,239.82
2017	296,000	1,621,200	2.24872	6,656.21	36,456.25
2018	296,000	2,589,400	2.23667	6,620.54	57,916.33
Total				71,215.67	432,472.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	296,000	2,589,400
Other	0	0

Project Name TIF 2230 DLR Group Headquarters Building
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2230

Location: 65th & Frances Streets
Description: TIF Funds used for the development of new 30,000 sq ft DLR Headquarters Building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	252,760	0	2.05498	5,194.17	0.00
2009	252,760	0	2.13427	5,394.58	0.00
2010	252,700	283,900	2.17816	5,504.21	6,183.80
2011	252,700	3,778,100	2.17798	5,503.76	82,286.26
2012	252,700	5,589,300	2.17448	5,494.91	121,538.21
2013	252,700	5,654,700	2.19974	5,558.74	124,388.70
2014	252,700	5,654,700	2.18859	5,530.57	123,758.20
2015	252,700	5,823,300	2.23039	5,636.20	129,882.30
2016	252,700	5,823,300	2.23537	5,648.78	130,172.30
2017	252,700	5,823,300	2.24872	5,682.52	130,949.71
2018	252,700	5,823,300	2.23667	5,652.07	130,248.00
Total				60,800.51	979,407.48

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2231 National Atheletic Trainer's Assc Bd of Certif, Inc
City: OMAHA **Project Date** 2009
School : OMAHA 1 **TIF-ID#** 28-2231

Location: 1415 Harney Street
Description: TIF funds used for the total rehabilitation and renovation of the two-story building to provide offices with approximately 3000 sq ft on the first floor to rent as office or for retail business.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	300,300	0	2.05498	6,171.10	0.00
2009	300,300	0	2.13427	6,409.21	0.00
2010	300,300	571,400	2.17816	6,541.01	12,446.01
2011	300,300	930,300	2.17798	6,540.47	20,261.75
2012	300,300	930,300	2.17448	6,529.96	20,229.19
2013	300,300	930,300	2.19974	6,605.82	20,464.18
2014	300,300	930,300	2.18859	6,572.34	20,360.45
2015	300,300	687,600	2.23039	6,697.86	15,336.16
2016	300,300	687,600	2.23537	6,712.82	15,370.40
2017	300,300	687,600	2.24872	6,752.91	15,462.20
2018	300,300	687,600	2.23667	6,716.72	15,379.34
Total				72,250.22	155,309.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	300,300	687,600
Industrial	0	0
Other	0	0

Project Name TIF 2232 Omaha Collision Company, LLC
City: OMAHA **Project Date** 2010
School : OMAHA 1 **TIF-ID#** 28-2232

Location: Lot 4, Block O, Irregular 1.14 AC, North Omaha Business Park Setion 15 Tnsp 15 Range 13; 2340 Paul St.
Description: 2010 Notice to Divide refiled and replaced project dated April 30, 2008. TIF funds used for 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
2017	378,900	651,900	2.24872	8,520.40	14,659.41
2018	378,900	651,900	2.23667	8,474.74	14,580.85
Total				75,287.81	134,124.82

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2233 Bluestone Develop Blues Lofts LLC
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2233

Location: 13th & Webster Streets
Description: TIF funds for the development of 3-story MU loft bldg, containing residential & commercial components.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	110,640	0	2.05498	2,273.63	0.00
2009	110,640	793,360	2.13427	2,361.36	16,932.44
2010	110,640	2,268,500	2.17816	2,409.92	49,411.56
2011	110,600	3,016,200	2.17798	2,408.85	65,692.23
2012	110,600	3,182,200	2.17448	2,404.97	69,196.30
2013	110,600	3,291,100	2.19974	2,432.91	72,395.64
2014	110,600	3,291,100	2.18859	2,420.58	72,028.69
2015	110,600	3,291,100	2.23039	2,466.81	73,404.37
2016	110,600	3,291,100	2.23537	2,472.32	73,568.26
2017	110,600	3,291,100	2.24872	2,487.08	74,007.62
2018	110,600	3,291,100	2.23667	2,473.76	73,611.05
Total				26,612.19	640,248.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	110,600	3,291,100
Industrial	0	0
Other	0	0

Project Name TIF 2234 Riverfront Campus Developers II, LLC
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2234

Location: 1001 Gallup Drive
Description: TIF funds for the continued rehabilitation and expansion of Gallup, Inc. Corporate Campus

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	442,000	0	2.05498	9,083.01	0.00
2009	442,000	0	2.13427	9,433.47	0.00
2010	442,000	15,980,600	2.17816	9,627.47	348,083.04
2011	442,000	15,980,600	2.17798	9,626.67	348,054.27
2012	442,000	15,538,600	2.17448	9,611.20	337,883.75
2013	442,000	15,538,600	2.19974	9,722.85	341,808.80
2014	442,000	15,538,600	2.18859	9,673.57	340,076.25
2015	442,000	15,538,600	2.23039	9,858.32	346,571.38
2016	442,000	15,538,600	2.23537	9,880.34	347,345.20
2017	442,000	15,538,600	2.24872	9,939.34	349,419.61
2018	442,000	15,538,600	2.23667	9,886.08	347,547.20
Total				106,342.32	3,106,789.50

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2235 2566 Leavenworth, LLC
City: OMAHA **Project Date** 2009
School : OMAHA 1 **TIF-ID#** 28-2235

Location: 2562/2566 Leavenworth Street
Description: TIF funds used for the acquisition and renovation of the building to house the offices of the Alliant Group.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	375,600	0	2.05498	7,718.50	0.00
2009	375,600	0	2.13427	8,016.32	0.00
2010	271,000	1,522,200	2.17816	5,902.81	33,155.95
2011	271,000	828,600	2.17798	5,902.33	18,046.74
2012	271,000	828,600	2.17448	5,892.84	18,017.74
2013	271,000	828,600	2.19974	5,961.30	18,227.05
2014	271,000	828,600	2.18859	5,931.08	18,134.66
2015	271,000	1,024,000	2.23039	6,044.36	22,839.19
2016	271,000	1,024,000	2.23537	6,057.85	22,890.19
2017	271,000	1,024,000	2.24872	6,094.03	23,026.89
2018	271,000	1,024,000	2.23667	6,061.38	22,903.50
Total				69,582.80	197,241.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	271,000	1,024,000
Industrial	0	0
Other	0	0

Project Name TIF 2237 No Man's Land, LLC
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2237

Location: 2320 Paul Street
Description: TIF funds used for the development of 20,000 sq ft office and operations building for Signs & Shapes International.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	65,800	0	2.05498	1,352.18	0.00
2009	65,800	0	2.13427	1,404.35	0.00
2010	65,800	756,800	2.17816	1,433.23	16,484.31
2011	65,800	764,700	2.17798	1,433.11	16,655.01
2012	65,800	781,300	2.17448	1,430.81	16,989.21
2013	65,800	781,300	2.19974	1,447.43	17,186.57
2014	65,800	781,300	2.18859	1,440.09	17,099.45
2015	65,800	781,300	2.23039	1,467.60	17,426.04
2016	65,800	781,300	2.23537	1,470.87	17,464.95
2017	65,800	699,200	2.24872	1,479.66	15,723.05
2018	65,800	699,200	2.23667	1,471.73	15,638.80
Total				15,831.06	150,667.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	65,800	699,200
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2240 Aldi, Inc

Location: Sorensen & 30th Street

City: OMAHA

Project Date 2007

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.

School : OMAHA 1

TIF-ID# 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
2017	216,100	1,408,300	2.24872	4,859.48	31,668.72
2018	216,100	1,489,600	2.23667	4,833.44	33,317.44
Total				58,558.00	258,044.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	216,100	1,489,600
Industrial	0	0
Other	0	0

Project Name TIF 2241 901 Land LLC

Location: Between 11th Plaza & Marcy Plaza at 11th & Leavenworth

City: OMAHA

Project Date 2007

Description: TIF funds used for the continued rehabilitation & redevelopment of project site with construction of 15-unit loft 5-story building.

School : OMAHA 1

TIF-ID# 28-2241

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	1,500	150,000	2.05498	30.82	3,082.50
2009	1,500	150,000	2.13427	32.01	3,201.40
2010	1,500	3,931,000	2.17816	32.67	85,623.47
2011	1,500	3,931,000	2.17798	32.67	85,616.38
2012	1,500	3,820,600	2.17448	32.62	83,078.16
2013	1,500	3,279,400	2.19974	33.00	72,138.27
2014	1,500	3,025,700	2.18859	32.83	66,220.16
2015	1,500	3,025,700	2.23039	33.46	67,484.91
2016	1,500	3,025,700	2.23537	33.53	67,635.58
2017	1,500	3,049,000	2.24872	33.73	68,563.50
2018	1,500	3,049,000	2.23667	33.55	68,196.07
Total				360.89	670,840.40

Current Year	Base Value	Excess Value
Residential	1,500	3,049,000
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2242 Bakers Supply, LTD
City: OMAHA **Project Date** 2008
School : OMAHA 1 **TIF-ID#** 28-2242

Location: 1307/1309 Leavenworth Street
Description: TIF funds used for the construction of medical offices, general office space, and twelve loft style apartments and other residential uses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	961,200	0	2.05498	19,752.47	0.00
2009	961,200	310,900	2.13427	20,514.60	6,635.45
2010	961,200	643,800	2.17816	20,936.47	14,022.99
2011	961,200	643,800	2.17798	20,934.74	14,021.84
2012	961,200	643,800	2.17448	20,901.10	13,999.30
2013	961,200	629,100	2.19974	21,143.90	13,838.56
2014	961,200	629,100	2.18859	21,036.73	13,768.42
2015	961,200	629,100	2.23039	21,438.51	14,031.38
2016	961,200	629,100	2.23537	21,486.38	14,062.71
2017	961,200	819,200	2.24872	21,614.70	18,421.51
2018	961,200	819,200	2.23667	21,498.87	18,322.80
Total				231,258.47	141,124.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	961,200	819,200
Industrial	0	0
Other	0	0

Project Name TIF 2244 Help the Homeless of the Metro, LLC
City: OMAHA **Project Date** 2009
School : OMAHA 1 **TIF-ID#** 28-2244

Location: 2809 N 20th Street
Description: TIF funds used for acquisition, demolition, rehabilitation and development of apartments for homeless women, single mothers and families

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	10,000	0	2.05498	205.50	0.00
2009	10,000	0	2.13427	213.43	0.00
2010	10,000	0	2.17816	217.82	0.00
2011	42,800	4,549,000	2.17798	932.18	99,076.31
2012	42,800	4,549,000	2.17448	930.68	98,917.10
2013	42,800	4,549,000	2.19974	941.49	100,066.17
2014	42,800	4,549,000	2.18859	936.72	99,558.96
2015	42,800	3,167,400	2.23039	954.61	70,645.37
2016	42,800	970,400	2.23537	956.74	21,692.03
2017	42,800	1,464,900	2.24872	962.45	32,941.50
2018	42,800	1,464,900	2.23667	957.29	32,764.98
Total				8,208.91	555,662.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,800	1,464,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2245 Courtland Place No. 2
City: OMAHA **Project Date** 2007
School : OMAHA 1 **TIF-ID#** 28-2245

Location: 12th & Leavenworth
Description: TIF funds used for the contnued redevelopment of project site with construction of 29 additional rowhouses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	433,100	0	2.05498	8,900.12	0.00
2009	433,100	13,600	2.13427	9,243.52	290.26
2010	433,100	2,854,900	2.17816	9,433.61	62,184.29
2011	433,100	2,854,900	2.17798	9,432.83	62,179.13
2012	159,200	2,854,900	2.17448	3,461.77	62,079.23
2013	151,900	2,517,900	2.19974	3,341.41	55,387.24
2014	151,900	2,680,200	2.18859	3,324.47	58,658.58
2015	159,200	2,680,200	2.23039	3,550.78	59,778.93
2016	159,200	2,680,200	2.23537	3,558.71	59,912.37
2017	159,200	2,800,700	2.24872	3,579.96	62,979.92
2018	159,200	2,800,700	2.23667	3,560.78	62,642.41
Total				61,387.96	546,092.36

Current Year	Base Value	Excess Value
Residential	159,200	2,800,700
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 2246 Quad Tech, LLC (Blue Cross Blue Shield Headqtr)
City: OMAHA **Project Date** 2008
School : OMAHA 1 **TIF-ID#** 28-2246

Location: 1919 Aksarben Drive
Description: TIF funds used for the acquisition, rehabilitation and design for the office headquarters and parking garage. This 10.3 acre tract will develop 315,000 sq ft of new corportate office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	2,446,700	0	2.13427	52,219.18	0.00
2010	2,446,700	3,368,800	2.17816	53,293.04	73,377.85
2011	2,446,700	72,983,200	2.17798	53,288.64	1,589,559.49
2012	2,446,700	72,983,200	2.17448	53,203.00	1,587,005.09
2013	2,446,700	72,983,200	2.19974	53,821.04	1,605,440.64
2014	2,446,700	72,983,200	2.18859	53,548.23	1,597,303.01
2015	2,446,700	78,664,400	2.23039	54,570.95	1,754,522.90
2016	2,446,700	78,575,000	2.23537	54,692.80	1,756,441.97
2017	2,446,700	78,158,200	2.24872	55,019.43	1,757,559.08
2018	2,090,700	78,158,200	2.23667	46,762.06	1,748,141.01
Total				530,418.37	13,469,351.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,090,700	78,158,200
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2247 Gahm's Block, LLC
City: OMAHA **Project Date** 2009
School : OMAHA 1 **TIF-ID#** 28-2247

Location: 1202 Howard Street
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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	815,000	163,100	2.13427	17,394.30	3,480.99
2010	815,000	163,100	2.17816	17,752.00	3,552.58
2011	815,000	226,100	2.17798	17,750.54	4,924.41
2012	815,000	3,035,000	2.17448	17,722.01	65,995.47
2013	815,000	3,035,000	2.19974	17,927.88	66,762.11
2014	815,000	3,035,000	2.18859	17,837.01	66,423.71
2015	815,000	3,035,000	2.23039	18,177.68	67,692.34
2016	815,000	3,035,000	2.23537	18,218.27	67,843.48
2017	815,000	3,035,000	2.24872	18,327.07	68,248.65
2018	815,000	3,259,000	2.23667	18,228.86	72,893.08
Total				179,335.62	487,816.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	815,000	3,259,000
Industrial	0	0
Other	0	0

Project Name TIF 2248 Fores Hills Properties, LLC (The Dunsany)
City: OMAHA **Project Date** 2009
School : OMAHA 1 **TIF-ID#** 28-2248

Location: 1113 South 10th Street
Description: TIF funds used to rehabilitate and convert "The Dunsany" a historic apartment building into 18 residential condos and 1 retail condominium for a total of approximately 23,400 sq ft of sellable retail space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	4,342,200	0	2.13427	92,674.27	0.00
2010	434,200	1,364,200	2.17816	9,457.57	29,714.46
2011	434,200	2,450,700	2.17798	9,456.79	53,375.75
2012	434,200	2,694,200	2.17448	9,441.59	58,584.85
2013	434,200	4,082,600	2.19974	9,551.27	89,806.59
2014	434,200	4,129,200	2.18859	9,502.86	90,371.30
2015	434,200	4,129,200	2.23039	9,684.35	92,097.30
2016	434,200	4,129,200	2.23537	9,705.98	92,302.90
2017	434,200	4,168,200	2.24872	9,763.94	93,731.13
2018	434,200	4,129,200	2.23667	9,711.62	92,356.55
Total				178,950.24	692,340.83

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2249 Aksarben Zone 5, LLC Phase II
City: OMAHA **Project Date** 2009
School : OMAHA 1 **TIF-ID#** 28-2249

Location: Aksarben Village Northeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development and entertainment center containing 91,054 sq ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	550,100	0	2.13427	11,740.62	0.00
2010	550,100	1,007,700	2.17816	11,982.06	21,949.32
2011	550,100	12,255,400	2.17798	11,981.07	266,920.16
2012	550,100	12,255,400	2.17448	11,961.81	266,491.22
2013	550,100	12,588,800	2.19974	12,100.77	276,920.87
2014	550,100	12,920,400	2.18859	12,039.43	282,774.58
2015	550,100	15,268,300	2.23039	12,269.38	340,542.63
2016	550,100	15,268,300	2.23537	12,296.77	341,303.00
2017	550,100	15,391,400	2.24872	12,370.21	346,109.49
2018	550,100	15,391,400	2.23667	12,303.92	344,254.82
Total				121,046.04	2,487,266.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	550,100	15,391,400
Industrial	0	0
Other	0	0

Project Name TIF 2250 Bluestone Developments
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2250

Location: Approx. 37,417 sq. ft. of Lot 9 Union Pacific Place, location at corner of 13th and Cuming St.
Description: TIF funds for site remediation, renovation, redevelopment and construction of 4-story loft building with 1st floor retail, 2nd floor office, and 3rd & 4th floors studio apartments and related improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	374,200	3,024,900	2.17448	8,136.90	65,775.84
2013	374,200	3,198,000	2.19974	8,231.43	70,347.68
2014	374,200	3,663,900	2.18859	8,189.70	80,187.75
2015	374,200	3,951,500	2.23039	8,346.12	88,133.87
2016	374,200	3,811,100	2.23537	8,364.75	85,192.19
2017	374,200	3,811,100	2.24872	8,414.71	85,700.96
2018	374,200	3,918,700	2.23667	8,369.62	87,648.40
Total				58,053.23	562,986.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	374,200	3,918,700
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2252 TBF Company, LLC Southern Valley Townhomes
City: OMAHA **Project Date** 2010
School : OMAHA 1 **TIF-ID#** 28-2252

Location: Lots 3 through 12 Block 13 Brown Park and Lots 2 through 24 Block 16 Brown Park; Parcels were replatted; located between 17th and 18th Q and S Streets.
Description: Acquisition, demolition, redevelopment and expansion of a project area for creation of a new housing subdivision Southern Valley Townhomes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	396,000	0	2.17816	8,625.51	0.00
2011	449,600	0	2.17798	9,792.20	0.00
2012	85,100	0	2.17448	1,850.48	0.00
2013	449,600	2,628,500	2.19974	9,890.03	57,820.12
2014	449,600	2,628,500	2.18859	9,839.90	57,527.08
2015	449,600	2,628,500	2.23039	10,027.83	58,625.79
2016	449,600	2,628,500	2.23537	10,050.22	58,756.67
2017	449,600	1,608,600	2.24872	10,110.25	36,172.93
2018	449,600	1,608,600	2.23667	10,056.07	35,979.11
Total				80,242.49	304,881.70

Current Year	Base Value	Excess Value
Residential	449,600	1,608,600
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 2254 Capitol Rows, LLC
City: OMAHA **Project Date** 2010
School : OMAHA 1 **TIF-ID#** 28-2254

Location: Lot 2 Reeds Capitol Addition; located between 22nd and 24th Streets and Chicago to Davenport Streets
Description: Redevelopment of area between 22nd to 24th Streets and Chicago to Davenport Streets for 82 residential, multi-family units and a commercial bay.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	636,800	0	2.17816	13,870.52	0.00
2011	636,800	735,700	2.17798	13,869.38	16,023.40
2012	636,800	2,869,000	2.17448	13,847.09	62,385.83
2013	636,800	4,914,100	2.19974	14,007.94	108,097.42
2014	636,800	4,914,100	2.18859	13,936.94	107,549.50
2015	636,800	4,627,600	2.23039	14,203.12	103,213.53
2016	636,800	4,627,600	2.23537	14,234.84	103,443.98
2017	636,800	4,770,400	2.24872	14,319.85	107,272.94
2018	636,800	4,328,700	2.23667	14,243.11	96,818.73
Total				126,532.79	704,805.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	636,800	4,328,700
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2255 828 South 17th St, LLC
City: OMAHA **Project Date** 2010
School : OMAHA 1 **TIF-ID#** 28-2255

Location: Pt Vac 16st & Vac 17st & alley adj except PT for ST; Pt Lot 6 except for ST; Lots 7 & 8 except 10ft; Lots 9 & 10; Irreg N Pt LT 11 Block 7; Irreg SE Pt Lot 11 & S Pt Lot 12 & All Lot 13 & SE Pt Lot 14 & All Lots 15 through 20 & Nthly Pt Lots 21 & 22 Kountz & Ruths Additions Parcel #3249-0006-15
Description: Provide for plant expansion and remodel of an existing building that will increase manufacturing capacity of current tenant and keep up with increasing sales demands.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	602,900	0	2.17816	13,132.13	0.00
2011	602,900	1,070,400	2.17798	13,131.04	23,313.10
2012	602,900	1,070,400	2.17448	13,109.94	23,275.63
2013	602,900	1,070,400	2.19974	13,262.23	23,546.02
2014	602,900	1,070,400	2.18859	13,195.01	23,426.67
2015	602,900	1,070,400	2.23039	13,447.02	23,874.09
2016	602,900	1,070,400	2.23537	13,477.05	23,927.40
2017	602,900	807,400	2.24872	13,557.53	18,156.17
2018	602,900	1,043,400	2.23667	13,484.88	23,337.41
Total				119,796.83	182,856.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	602,900	1,043,400
Other	0	0

Project Name TIF 2256 1009 Capital Avenue, LLC
City: OMAHA **Project Date** 2010
School : OMAHA 1 **TIF-ID#** 28-2256

Location: Lot 1 & 2, Block 92, Original City Omaha
Description: Renovation, restoration, expansion and conversion of two existing structures into three to four distinct office and/or retail spaces.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	602,900	0	2.17816	13,132.13	0.00
2011	396,000	1,839,700	2.17798	8,624.80	40,068.30
2012	396,000	2,250,000	2.17448	8,610.94	48,925.80
2013	396,000	2,250,000	2.19974	8,710.97	49,494.15
2014	396,000	2,250,000	2.18859	8,666.82	49,243.28
2015	396,000	2,250,000	2.23039	8,832.34	50,183.78
2016	396,000	2,250,000	2.23537	8,852.07	50,295.83
2017	396,000	2,250,000	2.24872	8,904.93	50,596.20
2018	396,000	2,250,000	2.23667	8,857.21	50,325.08
Total				83,192.21	389,132.42

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 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2257 Notre Dame Apartments, LLC
City: OMAHA **Project Date** 2011
School : OMAHA 1 **TIF-ID#** 28-2257

Location: 3501 State Street, Lot 1 Block 0, All Lot 1 Parcel#1848050086
 Description: TIF funds to be used for conversion un-used and under utilized central and west wings Notre Dame Academy and Convent into 30 new apartments for seniors and renovation of 32 apartments in east wing (same building) into more energy efficient units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	636,000	522,600	2.17798	13,851.95	11,382.12
2012	636,000	2,454,000	2.17448	13,829.69	53,361.74
2013	636,000	2,610,200	2.19974	13,990.35	57,417.61
2014	328,200	2,610,200	2.18859	7,182.95	57,126.58
2015	636,000	1,428,200	2.23039	14,185.28	31,854.43
2016	636,000	781,300	2.23537	14,216.95	17,464.95
2017	636,000	865,300	2.24872	14,301.86	19,458.17
2018	636,000	447,600	2.23667	14,225.22	10,011.34
Total				105,784.25	258,076.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	636,000	447,600
Industrial	0	0
Other	0	0

Project Name TIF 2258 Ames Plaza, LLC
City: OMAHA **Project Date** 2011
School : OMAHA 1 **TIF-ID#** 28-2258

Location: 5804 Ames Avenue, Benson Heights Lot 86 Block 0 except parts for RWY Parcel #0521045026
 Description: TIF funds to be used for redevelopment of vacant and deteriorated property which will be developed into new mixed-use commercial, retail and office complex in addition to convenience storage on west side, lower level of structure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	267,900	953,000	2.17798	5,834.81	20,756.15
2012	267,900	953,000	2.17448	5,825.43	20,722.79
2013	267,900	2,288,900	2.19974	5,893.10	50,349.85
2014	267,900	2,288,900	2.18859	5,863.23	50,094.64
2015	267,900	2,957,500	2.23039	5,975.21	65,963.78
2016	267,900	2,957,500	2.23537	5,988.56	66,111.07
2017	267,900	2,957,500	2.24872	6,024.32	66,505.89
2018	267,900	2,957,500	2.23667	5,992.04	66,149.52
Total				47,396.70	406,653.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	267,900	2,957,500
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2259 Piano Building, LLC
City: OMAHA **Project Date** 2011
School : OMAHA 1 **TIF-ID#** 28-2259

Location: 4900 Dodge St., Daugherty Place Lot 1, Parcel#0944320011
 Description: TIF funds to provide for rehabilitation/retrofit and conversion of approx 14,600 sq ft historic Hillcrest Building, now known as Piano Building, into ground floor retail space with office above.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	448,700	0	2.17798	9,772.60	0.00
2012	448,700	1,000,900	2.17448	9,756.89	21,764.37
2013	448,700	1,171,500	2.19974	9,870.23	25,769.95
2014	448,700	1,529,500	2.18859	9,820.20	33,474.48
2015	448,700	1,543,700	2.23039	10,007.76	34,430.53
2016	448,700	1,543,700	2.23537	10,030.11	34,507.41
2017	448,700	1,543,700	2.24872	10,090.01	34,713.49
2018	448,700	1,543,700	2.23667	10,035.94	34,527.47
Total				79,383.74	219,187.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	448,700	1,543,700
Industrial	0	0
Other	0	0

Project Name TIF 2260 Courtland Place No. 2, LLC Phase II
City: OMAHA **Project Date** 2011
School : OMAHA 1 **TIF-ID#** 28-2260

Location: 12th and Leavenworth
 Description: TIF funds to provide for rehabilitation of project site through development of site with 16 residential units that provide for the completion of the SoMa Rowhouse redevelopment project of urban style residential housing downtown at 12th and Leavenworth.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	273,900	0	2.17798	5,965.49	0.00
2012	273,900	4,244,200	2.17448	5,955.90	92,289.28
2013	273,900	3,919,500	2.19974	6,025.09	86,218.79
2014	273,900	4,209,800	2.18859	5,994.55	92,135.28
2015	273,900	4,209,800	2.23039	6,109.04	93,894.95
2016	273,900	4,209,800	2.23537	6,122.68	94,104.62
2017	273,900	4,679,900	2.24872	6,159.24	105,237.83
2018	273,900	4,685,500	2.23667	6,126.24	104,799.15
Total				48,458.23	668,679.90

Current Year	Base Value	Excess Value
Residential	273,900	4,685,500
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2261 Midtown Properties, LLC
City: OMAHA **Project Date** 2011
School : OMAHA 1 **TIF-ID#** 28-2261

Location: 140 North 41st Street, Kilby Place Lot 25 Block 5, Lots 23-24 & 25 150 x 125, Parcel #1444980004
Description: TIF funds to be used to convert an under utilized surface parking lot in Joslyn Castle Neighborhood area into a new market-rate, residential townhome construction project which will consist of two buildings that will contain three townhome units per building; each unit will have three bedrooms and three bathrooms.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	54,000	0	2.17798	1,176.11	0.00
2012	54,000	576,600	2.17448	1,174.22	12,538.05
2013	54,000	482,100	2.19974	1,187.86	10,604.95
2014	54,000	482,100	2.18859	1,181.84	10,551.19
2015	54,000	482,100	2.23039	1,204.41	10,752.71
2016	54,000	485,200	2.23537	1,207.10	10,846.02
2017	54,000	485,200	2.24872	1,214.31	10,910.79
2018	54,000	537,100	2.23667	1,207.80	12,013.15
Total				9,553.65	78,216.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	54,000	537,100
Industrial	0	0
Other	0	0

Project Name TIF 2262 Farm Credit Building, LLC
City: OMAHA **Project Date** 2011
School : OMAHA 1 **TIF-ID#** 28-2262

Location: 206 South 19th St. and 2021 Douglas St.
Description: TIF funds for adaptive re-use of Farm Credit Building located at 206 South 19th St. into a mixed-use commercial and residential redevelopment project, which is in the process of being designated historic. The office floors will be converted into market-rate apartment units, the ground floor will remain 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	2,100,000	0	2.17798	45,737.58	0.00
2012	2,100,000	7,718,200	2.17448	45,664.08	167,830.72
2013	2,100,000	7,178,100	2.19974	46,194.54	157,899.54
2014	2,100,000	7,178,100	2.18859	45,960.39	157,099.18
2015	2,100,000	10,788,100	2.23039	46,838.19	240,616.70
2016	2,100,000	12,062,400	2.23537	46,942.77	269,639.27
2017	2,100,000	14,899,200	2.24872	47,223.12	335,041.29
2018	2,100,000	14,796,400	2.23667	46,970.07	330,946.64
Total				371,530.74	1,659,073.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,100,000	14,796,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2263 Salem Village II Limited Partnership
City: OMAHA **Project Date** 2011
School : OMAHA 1 **TIF-ID#** 28-2263

Location: 3520 Lake Street, Salem Village Miami Heights RP 1 Lot 1
 Block 0 All lot 1 Irreg 1.034 acres. Parcel #2144921004
 Description: TIF funds for Phase II of the Salem Senior Housing Project at the Miami Heights Senior Development; a new 3-story midrise residential housing building with underground parking which comprises 27 two-bedroom affordable, senior living units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	9,400	0	2.17798	204.73	0.00
2012	9,400	908,100	2.17448	204.40	19,746.45
2013	9,400	908,100	2.19974	206.78	19,975.84
2014	9,400	908,100	2.18859	205.73	19,874.59
2015	9,400	908,100	2.23039	209.66	20,254.17
2016	9,400	900,800	2.23537	210.12	20,136.21
2017	9,400	930,900	2.24872	211.38	20,933.33
2018	9,400	503,400	2.23667	210.25	11,259.40
Total				1,663.05	132,179.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,400	503,400
Industrial	0	0
Other	0	0

Project Name TIF 2265 GTMC, LLC
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2265

Location: 2020 Avenue J East Street
 Description: TIF funds used for construction of three-story building, approx. 34,000 sqft for 96 residential single room occupancy units plus common space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	36,400	584,200	2.17448	791.51	12,703.31
2013	36,400	2,300,200	2.19974	800.71	50,598.42
2014	36,400	2,300,200	2.18859	796.65	50,341.95
2015	36,400	1,731,100	2.23039	811.86	38,610.28
2016	36,400	521,400	2.23537	813.67	11,655.22
2017	36,400	608,400	2.24872	818.53	13,681.21
2018	36,400	596,500	2.23667	814.15	13,341.74
Total				5,647.08	190,932.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,400	596,500
Industrial	0	0
Other	0	0

Project Name TIF 2266 Omaha Housing for the Homeless, LLC
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2266

Location: 1425 North 18th St.
 Description: TIF funds used to construct building with 14 one-bedroom apartments to provide long-term shelter (18-24 months), a community room and offices for support service providers to meet with residents in professional/private setting.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	48,900	509,900	2.17448	1,063.32	11,087.67
2013	48,900	1,018,800	2.19974	1,075.67	22,410.95
2014	48,900	1,018,800	2.18859	1,070.22	22,297.35
2015	48,900	1,018,800	2.23039	1,090.66	22,723.21
2016	48,900	1,018,800	2.23537	1,093.10	22,773.95
2017	48,900	1,018,800	2.24872	1,099.62	22,909.96
2018	48,900	760,900	2.23667	1,093.73	17,018.82
Total				7,586.32	141,221.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	48,900	760,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2267 3703 Davenport, LLC
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2267

Location: 3703 Davenport St.
Description: TIF funds used to phase in rehabilitation of the five apartment structures by overhauling electrical and mechanical systems in the buildings and rehabilitate each apartment to be one-bedroom units. Also construct six basement apartment units to meet ADA code.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	1,278,200	0	2.17448	27,794.20	0.00
2013	1,278,200	956,800	2.19974	28,117.08	21,047.11
2014	1,278,200	956,800	2.18859	27,974.56	20,940.43
2015	1,278,200	956,800	2.23039	28,508.84	21,340.37
2016	1,278,200	1,017,000	2.23537	28,572.50	22,733.71
2017	1,278,200	1,017,000	2.24872	28,743.14	22,869.48
2018	1,278,200	1,469,800	2.23667	28,589.12	32,874.58
Total				198,299.44	141,805.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,278,200	1,469,800
Industrial	0	0
Other	0	0

Project Name TIF 2268 Dundee Ridge Medical
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2268

Location: 4825 Dodge St.
Description: TIF funds used to convert an under-utilized vacant lot into a new one-story medical office building for new and expanded offices of Children's Physicians/Children's Hospital Medical Center. The building will consist of approximately 6,200 sq ft of Class "A" medical office space

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	107,000	868,900	2.17448	2,326.69	18,894.06
2013	107,000	1,500,500	2.19974	2,353.72	33,007.10
2014	107,000	1,500,500	2.18859	2,341.79	32,839.79
2015	107,000	1,500,500	2.23039	2,386.52	33,467.00
2016	107,000	1,500,500	2.23537	2,391.85	33,541.73
2017	107,000	1,014,600	2.24872	2,406.13	22,815.51
2018	107,000	1,014,600	2.23667	2,393.24	22,693.25
Total				16,599.94	197,258.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,000	1,014,600
Industrial	0	0
Other	0	0

Project Name TIF 2269 Lofts at 14th
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2269

Location: 802 South 14th St.
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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	435,600	260,700	2.17448	9,472.03	5,668.87
2013	482,300	3,130,300	2.19974	10,609.35	68,858.46
2014	482,300	3,130,300	2.18859	10,555.57	68,509.43
2015	482,300	2,920,300	2.23039	10,757.17	65,134.08
2016	482,300	2,920,300	2.23537	10,781.19	65,279.51
2017	482,300	4,455,400	2.24872	10,845.58	100,189.47
2018	482,300	3,639,800	2.23667	10,787.46	81,410.31
Total				73,808.35	455,050.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	482,300	3,639,800
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2270 Park Avenue Redevelopment
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2270

Location: 2934 Leavenworth St.; 628, 710, 712, 804, & 846 Park Avenue: 709 & 713 South 30th Streets
Description: TIF funds used for rehabilitating 137 market-rate units, 94 off-street parking stalls and 126 stalls of on-street perimeter parking. Project site spans three city blocks and is bordered by Park Avenue to the east, 30th St to the west, Mason St to the south, and St. Mary's St to the far north.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	991,100	83,300	2.17448	21,551.27	1,811.34
2013	888,200	5,032,900	2.19974	19,538.09	110,710.71
2014	888,200	5,032,900	2.18859	19,439.06	110,149.56
2015	888,200	5,032,900	2.23039	19,810.32	112,253.29
2016	888,200	5,268,900	2.23537	19,854.56	117,779.39
2017	888,200	5,268,900	2.24872	19,973.13	118,482.81
2018	888,200	6,392,900	2.23667	19,866.10	142,988.07
Total				140,032.53	714,175.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	888,200	6,392,900
Industrial	0	0
Other	0	0

Project Name TIF 2271 CO2 Omaha, LLC
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2271

Location: 1502 South 10th St.
Description: TIF funds used for CO2 housing project to create 9 apartment units within an urban residential environment. Consists of 1 four story residential building, housing 5 one bedroom and 4 two bedroom apartment units. Parking will be provided by an underground 16 stall secured parking garage.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	53,400	154,100	2.17448	1,161.17	3,350.87
2013	267,300	1,462,800	2.19974	5,879.91	32,177.80
2014	267,300	1,754,600	2.18859	5,850.10	38,401.00
2015	267,300	1,754,600	2.23039	5,961.83	39,134.42
2016	267,300	1,754,600	2.23537	5,975.14	39,221.80
2017	267,300	1,754,600	2.24872	6,010.83	39,456.04
2018	267,300	1,998,400	2.23667	5,978.62	44,697.61
Total				36,817.60	236,439.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	267,300	1,998,400
Industrial	0	0
Other	0	0

Project Name TIF 2272 5203 Leavenworth, LLC
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2272

Location: 5203 Leavenworth
Description: TIF funds used for complete historical renovation of the Wohlner's Neighborhood Grocery Building, 18,000 sq ft, to create two retail bays.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	281,300	4,000	2.17448	6,116.81	86.98
2013	281,300	373,400	2.19974	6,187.87	8,213.83
2014	281,300	833,200	2.18859	6,156.50	18,235.33
2015	281,300	833,200	2.23039	6,274.09	18,583.61
2016	281,300	833,200	2.23537	6,288.10	18,625.10
2017	281,300	833,200	2.24872	6,325.65	18,736.34
2018	281,300	833,200	2.23667	6,291.75	18,635.93
Total				43,640.77	101,117.12

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2273 Livestock Exchange Building, LLC
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2273

Location: 4910 & 4920 South So. 30th
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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	112,900	0	2.17448	2,454.99	0.00
2013	112,900	1,452,300	2.19974	2,483.51	31,946.82
2014	112,900	2,231,800	2.18859	2,470.92	48,844.96
2015	112,900	2,231,800	2.23039	2,518.11	49,777.84
2016	112,900	712,600	2.23537	2,523.73	15,929.24
2017	112,900	712,600	2.24872	2,538.80	16,024.38
2018	112,900	325,500	2.23667	2,525.20	7,280.36
Total				17,515.26	169,803.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	112,900	325,500
Industrial	0	0
Other	0	0

Project Name TIF 2274 Dial-Kinseth Development
City: OMAHA **Project Date** 2013
School : OMAHA 1 **TIF-ID#** 28-2274

Location: East 55 ft Lot 6 & all Lot 7 Block 166 Original City Omaha; 1212 Jackson Street
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
2017	1,063,500	15,879,000	2.24872	23,915.14	357,074.25
2018	1,063,500	15,879,000	2.23667	23,786.99	355,160.83
Total				141,865.37	1,794,144.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,063,500	15,879,000
Industrial	0	0
Other	0	0

Project Name TIF 2275 Lanning-Lund, LLC
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2275

Location: 604 South 22nd St.
Description: TIF funds used for redevelopment of Rorick Apartments building for 200 market-rate units, electrical and mechanical systems, adjacent garage structure, and elevator system. The apartments will be a mixture of studios and one and two bedroom units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	2,590,300	2,676,200	2.17448	56,325.56	58,193.41
2013	2,590,300	2,676,200	2.19974	56,979.87	58,869.45
2014	2,590,300	2,703,200	2.18859	56,691.05	59,162.09
2015	2,589,400	2,703,200	2.23039	57,753.72	60,291.87
2016	2,589,400	2,676,200	2.23537	57,882.67	59,822.94
2017	2,589,400	2,676,200	2.24872	58,228.36	60,180.31
2018	2,589,400	2,676,200	2.23667	57,916.33	59,857.62
Total				401,777.56	416,377.69

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2276 Riverfront Partners, LLC (Phase 2)
City: OMAHA **Project Date** 2013
School : OMAHA 1 **TIF-ID#** 28-2276

Location: 444 Riverfront Plaza, 304
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
2017	0	29,937,500	2.24872	0.00	673,210.51
2018	0	29,856,500	2.23667	0.00	667,791.40
Total				0.00	3,827,972.09

Current Year	Base Value	Excess Value
Residential	0	28,676,700
Commercial	0	1,179,800
Industrial	0	0
Other	0	0

Project Name TIF 2277 1201 Howard, LLC
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2277

Location: 1201 Howard St.
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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	217,800	0	2.17448	4,736.02	0.00
2013	655,800	1,671,400	2.19974	14,425.89	36,766.45
2014	655,800	2,488,500	2.18859	14,352.77	54,463.06
2015	655,800	2,488,500	2.23039	14,626.90	55,503.26
2016	655,800	2,488,500	2.23537	14,659.56	55,627.18
2017	655,800	2,488,500	2.24872	14,747.11	55,959.40
2018	655,800	2,488,500	2.23667	14,668.08	55,659.53
Total				92,216.33	313,978.88

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

Project Name TIF 2278 NO DO Zesto Development, LLC
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2278

Location: 12th and Mike Fahey Streets
Description: TIF funds used to redevelop project site and construct a mixed-use structure that will comprise Zesto serving ice cream, food and beverages, as well as a separate commercial bay for another retail operation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	203,600	117,700	2.17448	4,427.24	2,559.36
2013	203,600	644,500	2.19974	4,478.67	14,177.32
2014	203,600	1,394,600	2.18859	4,455.97	30,522.08
2015	203,600	1,394,600	2.23039	4,541.07	31,105.02
2016	203,600	1,394,600	2.23537	4,551.21	31,174.47
2017	203,600	1,405,900	2.24872	4,578.39	31,614.75
2018	203,600	1,405,900	2.23667	4,553.86	31,445.34
Total				31,586.41	172,598.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	203,600	1,405,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2279 Christian Worship Center New Visions Omaha VA
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2279

Location: 1417 North 18th St
Description: TIF funds used to construct building containing 26 one-bedroom apartments reserved for homeless US Veterans that will provide long-term shelter (18-24 months)

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	26,300	656,000	2.17448	571.89	14,264.59
2013	26,300	883,400	2.19974	578.53	19,432.50
2014	26,300	883,400	2.18859	575.60	19,334.00
2015	26,300	883,400	2.23039	586.59	19,703.27
2016	26,300	251,900	2.23537	587.90	5,630.90
2017	26,300	251,900	2.24872	591.41	5,664.53
2018	26,300	251,900	2.23667	588.24	5,634.17
Total				4,080.16	89,663.96

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

Project Name TIF 2280 8th Street Towns, LLC
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2280

Location: 8th and Pacific Streets
Description: TIF funds used to construct a 47-unit, market-rate apartment building consisting of mostly studios and 6 two-bedroom units in addition to on-site parking

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	108,300	0	2.17448	2,354.96	0.00
2013	108,300	2,460,300	2.19974	2,382.32	54,120.20
2014	108,300	2,460,300	2.18859	2,370.24	53,845.88
2015	108,300	2,460,300	2.23039	2,415.51	54,874.29
2016	108,300	3,270,700	2.23537	2,420.91	73,112.25
2017	108,300	3,270,700	2.24872	2,435.36	73,548.89
2018	108,300	3,373,100	2.23667	2,422.31	75,445.12
Total				16,801.61	384,946.63

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	108,300	3,373,100
Industrial	0	0
Other	0	0

Project Name TIF 2281 The Barker Building, LLC
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2281

Location: 306 South 15th St
Description: TIF funds used for conversion and rehabilitation of the historic Barker Building. Convert a six story office building into 48- market-rate apartments with ground floor commercial

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	690,000	0	2.17448	15,003.91	0.00
2013	690,000	1,972,300	2.19974	15,178.21	43,385.47
2014	690,000	7,674,300	2.18859	15,101.27	167,958.96
2015	690,000	7,032,000	2.23039	15,389.69	156,841.02
2016	690,000	7,032,000	2.23537	15,424.05	157,191.22
2017	690,000	7,032,000	2.24872	15,516.17	158,129.99
2018	690,000	7,844,600	2.23667	15,433.02	175,457.81
Total				107,046.32	858,964.47

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	690,000	7,844,600
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2283 1501 Jackson, LLC
City: OMAHA **Project Date** 2014
School : OMAHA 1 **TIF-ID#** 28-2283

Location: 1501, 1507, 1511, Jackson Streets
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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	387,200	1,270,100	2.18859	8,474.22	27,797.28
2015	387,200	9,643,590	2.23039	8,636.07	215,089.67
2016	387,200	11,207,000	2.23537	8,655.35	250,517.92
2017	387,200	10,920,000	2.24872	8,707.04	245,560.22
2018	387,200	12,356,700	2.23667	8,660.39	276,378.60
Total				43,133.07	1,015,343.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	387,200	12,356,700
Industrial	0	0
Other	0	0

Project Name TIF 2284 United States Cold Storage, Inc.
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2284

Location: 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
2017	4,792,500	9,589,200	2.24872	107,769.91	215,634.26
2018	4,792,500	9,589,200	2.23667	107,192.41	214,478.76
Total				743,506.54	1,009,360.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	4,792,500	9,589,200
Other	0	0

Project Name TIF 2285 Georgetown Aksarben, LLC
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2285

Location: 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
2017	532,200	3,533,300	2.24872	11,967.69	79,454.02
2018	532,200	3,533,300	2.23667	11,903.56	79,028.26
Total				82,565.31	459,324.60

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

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2286 2223 Dodge Street, LLC
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2286

Location: 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
2017	1,648,900	19,919,300	2.24872	37,079.14	447,929.28
2018	1,648,900	20,581,100	2.23667	36,880.45	460,331.29
Total				298,540.14	2,052,878.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,648,900	20,581,100
Industrial	0	0
Other	0	0

Project Name TIF 2287 Park School Apartments
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2287

Location: 1320 South 29th St.
Description: TIF funds used for renovation of historic Park School Apartments, which consists of 24 two-bedroom units and parking

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	419,200	0	2.17448	9,115.42	0.00
2013	419,200	0	2.19974	9,221.31	0.00
2014	419,200	443,100	2.18859	9,174.57	9,697.64
2015	419,200	1,511,400	2.23039	9,349.79	33,710.11
2016	419,200	433,900	2.23537	9,370.67	9,699.27
2017	419,200	431,700	2.24872	9,426.63	9,707.72
2018	419,200	6,600	2.23667	9,376.12	147.62
Total				65,034.51	62,962.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	419,200	6,600
Industrial	0	0
Other	0	0

Project Name TIF 2288 Roseland Theatre Apartments
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2288

Location: 4932 South 24th St
Description: TIF funds used to rehabilitate 17 apartment units and the underground parking of this structure. The commercial bays are in good condition and are not part of this project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	212,600	63,800	2.17448	4,622.94	1,387.32
2013	212,600	63,800	2.19974	4,676.65	1,403.43
2014	212,600	63,800	2.18859	4,652.94	1,396.32
2015	212,600	411,500	2.23039	4,741.81	9,178.05
2016	212,600	72,700	2.23537	4,752.40	1,625.11
2017	212,600	72,000	2.24872	4,780.78	1,619.08
2018	212,600	213,300	2.23667	4,755.16	4,770.82
Total				32,982.68	21,380.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	212,600	213,300
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2289 Aksarben Apartments II, LLC
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2289

Location: 2121 South 64th Plaza
Description: TIF funds used for the construction of two residential structures consisting of 148 new efficiency, one and two-bedroom market-rate apartment units with enclosed parking garages. One structure will be a 3-story apartment building of 108 units with a first floor parking garage; the other structure will be a 2-story townhome-style building of 40 units with single car garages.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	903,500	0	2.17448	19,646.43	0.00
2013	903,500	3,388,600	2.19974	19,874.65	74,540.39
2014	903,500	8,015,300	2.18859	19,773.91	175,422.05
2015	903,500	9,768,600	2.23039	20,151.57	217,877.88
2016	903,500	9,768,600	2.23537	20,196.57	218,364.35
2017	903,500	9,768,600	2.24872	20,317.19	219,668.46
2018	903,500	9,768,600	2.23667	20,208.31	218,491.35
Total				140,168.63	1,124,364.48

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

Project Name TIF 2290 50th & Ames Avenue, Wal-mart
City: OMAHA **Project Date** 2013
School : OMAHA 1 **TIF-ID#** 28-2290

Location: Lot 1 North Pointe Replat 2; 5018 Ames Ave.
Description: TIF funds for demolition of former Baker's Supermarket building and constructing a new 178,748 sq. ft. full-service supercenter Wal-mart retail store inclusive of additional surface parking, and public infrastructure and improvements within and adjacent to the project site.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	2,322,100	0	2.19974	51,080.16	0.00
2014	2,322,100	8,469,300	2.18859	50,821.25	185,358.25
2015	2,322,100	8,469,300	2.23039	51,791.89	188,898.42
2016	2,322,100	8,461,300	2.23537	51,907.53	189,141.36
2017	2,322,100	8,461,300	2.24872	52,217.53	190,270.95
2018	2,322,100	8,461,300	2.23667	51,937.71	189,251.36
Total				309,756.07	942,920.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,322,100	8,461,300
Industrial	0	0
Other	0	0

Project Name TIF 2291 Victory Apartments, LLC
City: OMAHA **Project Date** 2014
School : OMAHA 1 **TIF-ID#** 28-2291

Location: 825 Dorcus St.
Description: TIF funds used to rehabilitate the vacant Our Lady of Victory Wing of St. Joseph Hospital owned by Grace University. Project will rehabilitate interior of six-story building into offices and residential units for at-risk US Military Veterans, VA clinical space and outreach programs for Veterans.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	671,000	3,591,100	2.18859	14,685.44	78,594.46
2015	691,000	4,863,600	2.23039	15,411.99	108,477.25
2016	691,000	1,720,400	2.23537	15,446.41	38,457.31
2017	691,000	1,720,400	2.24872	15,538.66	38,686.98
2018	691,000	1,720,400	2.23667	15,455.39	38,479.67
Total				76,537.89	302,695.67

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

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COUNTY: 28 DOUGLAS

Project Name TIF 2292 Nottingham at Gifford Park
City: OMAHA **Project Date** 2014
School : OMAHA 1 **TIF-ID#** 28-2292

Location: 3304 Burt St., Lowes 2nd Addition, Lot 4 Blk 5 and irregular tract part Lot 1
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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	422,300	0	2.18859	9,242.42	0.00
2015	210,500	1,195,500	2.23039	4,694.97	26,664.31
2016	210,500	1,233,400	2.23537	4,705.45	27,571.05
2017	210,500	1,233,400	2.24872	4,733.56	27,735.71
2018	210,500	1,518,200	2.23667	4,708.19	33,957.12
Total				28,084.59	115,928.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	210,500	1,518,200
Industrial	0	0
Other	0	0

Project Name TIF 2294 Menard, Inc. LLC
City: OMAHA **Project Date** 2012
School : RALSTON 54 **TIF-ID#** 28-2294

Location: 4726 South 72nd Street and 7337 L Street
Description: TIF funds used for rehabilitation and redevelopment of the vacant site at 72nd and L Street to construct a Menards Plaza.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	4,467,200	0	2.24498	100,287.75	0.00
2013	4,467,200	0	2.26858	101,342.01	0.00
2014	4,467,200	7,495,000	2.25638	100,797.01	169,115.68
2015	4,467,200	7,495,000	2.26671	101,258.47	169,889.91
2016	4,467,200	7,495,000	2.25098	100,555.78	168,710.95
2017	4,467,200	7,495,000	2.2454	100,306.51	168,292.73
2018	4,467,200	7,495,000	2.24916	100,474.48	168,574.54
Total				705,022.01	844,583.81

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

Project Name TIF 2296 Lerner Building Project
City: OMAHA **Project Date** 2014
School : OMAHA 1 **TIF-ID#** 28-2296

Location: 325 South 16th St., City Lots Lot 6 Blk 139
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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	157,500	0	2.18859	3,447.03	0.00
2015	157,500	3,511,900	2.23039	3,512.86	78,329.07
2016	157,500	3,511,900	2.23537	3,520.71	78,503.96
2017	157,500	2,823,500	2.24872	3,541.73	63,492.61
2018	157,500	4,088,300	2.23667	3,522.76	91,441.78
Total				17,545.09	311,767.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	157,500	4,088,300
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2297 NFM Office Building
City: OMAHA **Project Date** 2013
School : OMAHA 1 **TIF-ID#** 28-2297

Location: 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.
Description: TIF funds used for rehabilitation of an approx 44,000 sq. ft. 2-story office building to provide space for the accounting and information technology employees for Nebraska Furniture Mart (NFM) campus.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	989,100	0	2.19974	21,757.63	0.00
2014	989,100	2,759,300	2.26457	22,398.86	62,486.28
2015	989,100	3,556,000	2.27127	22,465.13	80,766.36
2016	989,100	3,556,000	2.31529	22,900.53	82,331.71
2017	989,100	3,556,000	2.32649	23,011.31	82,729.98
2018	989,100	3,556,000	2.37657	23,506.65	84,510.83
Total				136,040.11	392,825.16

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

Project Name TIF 2298 First OFB, LLC
City: OMAHA **Project Date** 2013
School : OMAHA 1 **TIF-ID#** 28-2298

Location: Lot 2 Block 106 LT & E 2/3 132 x 110 City Lots; 106 South 15th St.
Description: TIF funds used for conversion of historic Federal Office Building into a 152 room Residence Inn by Marriot.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	1,300,000	886,500	2.19974	28,596.62	19,500.70
2014	1,300,000	19,325,700	2.18859	28,451.67	422,960.34
2015	1,300,000	19,325,700	2.23039	28,995.07	431,038.48
2016	1,300,000	19,325,700	2.23537	29,059.81	432,000.90
2017	1,300,000	19,107,900	2.24872	29,233.36	429,683.17
2018	1,300,000	19,107,900	2.23667	29,076.71	427,380.67
Total				173,413.24	2,162,564.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,300,000	19,107,900
Industrial	0	0
Other	0	0

Project Name TIF 2299 Ambassador Apartments, LLC
City: OMAHA **Project Date** 2012
School : OMAHA 1 **TIF-ID#** 28-2299

Location: 111 South 49th Street
Description: TIF funds used to renovate historic apartment building

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	1,168,600	0	2.17448	25,410.97	0.00
2013	1,168,600	0	2.19974	25,706.16	0.00
2014	1,168,600	0	2.18859	25,575.86	0.00
2015	1,168,600	247,900	2.23039	26,064.34	5,529.14
2016	1,168,600	704,200	2.23537	26,122.53	15,741.48
2017	1,168,600	704,200	2.24872	26,278.54	15,835.49
2018	1,168,600	2,700,800	2.23667	26,137.73	60,407.98
Total				181,296.13	97,514.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,168,600	2,700,800
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2301 North Omaha Senior Cottages Phase 1
City: OMAHA **Project Date** 2013
School : OMAHA 1 **TIF-ID#** 28-2301

Location: Lot 1 St. Richards Plaza
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
2017	26,600	968,800	2.24872	598.16	21,785.60
2018	26,600	968,800	2.23667	594.95	21,668.86
Total				22,589.24	144,136.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,600	968,800
Industrial	0	0
Other	0	0

Project Name TIF 2302 Heistand Farm 137, LLC; Slate Project
City: OMAHA **Project Date** 2013
School : OMAHA 1 **TIF-ID#** 28-2302

Location: 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.
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
2017	1,000,000	8,582,600	2.24872	22,487.20	192,998.65
2018	1,000,000	8,839,100	2.23667	22,366.70	197,701.50
Total				133,394.80	902,595.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,000,000	8,839,100
Industrial	0	0
Other	0	0

Project Name TIF 2303 RHW Management, Inc.
City: OMAHA **Project Date** 2013
School : OMAHA 1 **TIF-ID#** 28-2303

Location: Lot 1 Aksarben Village Replat 13; 67th & Shirley St.
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
2017	892,200	7,212,800	2.24872	20,063.08	162,195.68
2018	892,200	7,212,800	2.23667	19,955.57	161,326.53
Total				119,014.84	622,619.49

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

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COUNTY: 28 DOUGLAS

Project Name TIF 2304 2401 Farnam, LLC
City: OMAHA **Project Date** 2013
School : OMAHA 1 **TIF-ID#** 28-2304

Location: Lot 1 and Lot 2 Kellogg Place
Description: TIF funds for conversion of office and commercial space as market-rate apartments and commercial space. Newly renovated, The Junction, will include a mix of 7 one-bedroom and 5 two-bedroom apartments with secured parking for residential tenants with access from Farnam St. The storefront on 24th and Farnam will remain commercial space and the basement will become renovated commercial space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	107,700	75,900	2.19974	2,369.12	1,669.60
2014	107,700	1,040,800	2.18859	2,357.11	22,778.84
2015	107,700	1,040,800	2.23039	2,402.13	23,213.90
2016	107,700	1,040,800	2.23537	2,407.49	23,265.73
2017	107,700	1,040,800	2.24872	2,421.87	23,404.68
2018	107,700	1,040,800	2.23667	2,408.89	23,279.26
Total				14,366.61	117,612.01

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

Project Name TIF 2305 The Gavilon Group, LLC
City: OMAHA **Project Date** 2013
School : OMAHA 1 **TIF-ID#** 28-2305

Location: All Lots 1 through 8 Block 89 City Lots Omaha; 1334 Dodge St.
Description: TIF funds used for relocation of the corporate headquarters of a local, downtown firm and the new construction of an architecturally significant office building, 131225 sq. ft., complete with 205 structured parking stalls, to be located between Dodge St. and Capital Avenue and 13th and 14th Streets.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	2,534,000	0	2.19974	55,741.41	0.00
2014	2,534,000	28,710,300	2.18859	55,458.87	628,350.75
2015	2,534,000	30,551,500	2.23039	56,518.08	681,417.60
2016	2,534,000	30,551,500	2.23537	56,644.28	682,939.07
2017	2,534,000	21,766,000	2.24872	56,982.56	489,456.40
2018	2,534,000	21,766,000	2.23667	56,677.22	486,833.59
Total				338,022.42	2,968,997.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,534,000	21,766,000
Industrial	0	0
Other	0	0

Project Name TIF 2306 Airlite IML Building #3
City: OMAHA **Project Date** 2013
School : OMAHA 1 **TIF-ID#** 28-2306

Location: Lot 2 Airlite Place; 6110 Abbott Drive
Description: TIF funds used to redevelop the unimproved land remaining at the Airlite campus. Construct a new 43,000 sq. ft. building addition to the manufacturing facility to allow Airlite to continue to meet its market demands.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	28,108,800	0	2.19974	618,320.52	0.00
2014	28,108,800	2,880,100	2.18859	615,186.39	63,033.58
2015	28,108,800	2,880,100	2.23039	626,935.86	64,237.46
2016	28,108,800	2,880,100	2.23537	628,335.68	64,380.89
2017	26,568,900	0	2.24872	597,460.17	0.00
2018	26,796,500	0	2.23667	599,349.28	0.00
Total				3,685,587.90	191,651.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	26,796,500	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2308 1405 Harney, LLC
City: OMAHA **Project Date** 2014
School : OMAHA 1 **TIF-ID#** 28-2308

Location: 1405 and 1407 Harney St., City Lots, Lot 1 & 2 Blk 148
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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	900,600	105,700	2.18859	19,710.44	2,313.34
2015	900,600	2,528,800	2.23039	20,086.89	56,402.10
2016	900,600	2,528,800	2.23537	20,131.74	56,528.04
2017	900,600	2,528,800	2.24872	20,251.97	56,865.63
2018	900,600	2,846,700	2.23667	20,143.45	63,671.28
Total				100,324.49	235,780.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	900,600	2,846,700
Industrial	0	0
Other	0	0

Project Name TIF 2309 Fair Deal Urban District Phase I
City: OMAHA **Project Date** 2013
School : OMAHA 1 **TIF-ID#** 28-2309

Location: Lots 1 through 5 Fair Deal Urban District; 25th St between Patrick Avenue and Blondo St.
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
2017	7,800	529,800	2.24872	175.40	11,913.73
2018	7,800	529,800	2.23667	174.46	11,849.86
Total				1,040.48	50,185.63

Current Year	Base Value	Excess Value
Residential	7,800	529,800
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 2310 Aksarben Village Zone 8 Gordmans
City: OMAHA **Project Date** 2014
School : OMAHA 1 **TIF-ID#** 28-2310

Location: 1904 S 67th St. Aksarben Village Replat 14 Lot 1
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
2017	685,000	18,502,910	2.24872	15,403.73	416,078.64
2018	685,000	18,502,900	2.23667	15,321.19	413,848.81
Total				76,307.21	1,664,444.47

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	685,000	18,502,900
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2311 40th & Farnam Project
City: OMAHA **Project Date** 2014
School : OMAHA 1 **TIF-ID#** 28-2311

Location: 3922-3928 Farnam St., Jerome Park Replat 1 Lot 1
 Description: TIF funds used for rehabilitation of 3 one-story buildings and 1 two-story building along south side of Farnam at 40th St. into a mix of commercial office/retail and residential space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	313,800	0	2.18859	6,867.80	0.00
2015	313,800	875,400	2.26671	7,112.94	19,842.78
2016	313,800	875,400	2.23537	7,014.59	19,568.43
2017	313,800	875,400	2.24872	7,056.48	19,685.29
2018	313,800	1,197,100	2.23667	7,018.67	26,775.18
Total				35,070.48	85,871.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	313,800	1,197,100
Industrial	0	0
Other	0	0

Project Name TIF 2312 Elk Hills Apartments, LLC
City: OMAHA **Project Date** 2014
School : ELKHORN 10 **TIF-ID#** 28-2312

Location: 223 North Main St. Elk Hills Replat 1 Lot 1
 Description: TIF funds used construct 7 three-story apartment buildings - six with 30 units each and one with 36 units. The apartment unit mix will include studios, one-, two-, and three-bedrooms. The apartment complex will include a 3,000 sq ft clubhouse, swimming pool, 69 detached garage spaces, 14 attached garage spaces, and 2 storm shelters.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	333,600	2,899,900	2.30526	7,690.35	66,850.23
2015	333,600	9,246,800	2.33814	7,800.04	216,203.13
2016	333,600	11,140,100	2.34033	7,807.34	260,715.10
2017	333,600	12,689,100	2.35133	7,844.04	298,362.62
2018	333,600	12,689,100	2.38166	7,945.22	302,211.21
Total				39,086.99	1,144,342.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	333,600	12,689,100
Industrial	0	0
Other	0	0

Project Name TIF 2313 1301 Holdings, LLC
City: OMAHA **Project Date** 2014
School : OMAHA 1 **TIF-ID#** 28-2313

Location: 1301 and 1315 Jones St., City Lots Lot 2, Lot 1 & 132x132 Blk 195
 Description: TIF funds used for redevelopment of former car wash and storage facility in Old Market. Project includes demolition and removal of existing structures and construct new 5-story multi-family apartment building with 100 apartments (studio, one and two bedrooms) on the 2nd - 5th floors. The 1st floor spans full site with entry plaza, office, and other apartment amenities as well as 57 ground-level parking stall underneath residential floors.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	261,300	0	2.18859	5,718.79	0.00
2015	466,700	7,154,000	2.23039	10,409.23	159,562.10
2016	466,700	7,154,000	2.23537	10,432.47	159,918.37
2017	466,700	7,271,600	2.24872	10,494.78	163,517.92
2018	466,700	12,262,600	2.23667	10,438.54	274,273.90
Total				47,493.81	757,272.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	466,700	12,262,600
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2314 Midtown Urban Living, LLC
City: OMAHA **Project Date** 2014
School : OMAHA 1 **TIF-ID#** 28-2314

Location: 3105 Dewey Ave. and 506 South 31st St.
Description: TIF funds used for complete rehabilitation of two adjacent 3-story residential buildings located at site.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	672,500	0	2.18859	14,718.27	0.00
2015	672,500	569,400	2.23039	14,999.37	12,699.84
2016	672,500	732,800	2.23537	15,032.86	16,380.79
2017	672,500	732,800	2.24872	15,122.64	16,478.62
2018	672,500	1,277,300	2.23667	15,041.61	28,568.99
Total				74,914.75	74,128.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	672,500	1,277,300
Industrial	0	0
Other	0	0

Project Name TIF 2315 Amended Resolution 375 Aksarben M-U
City: OMAHA **Project Date** 2014
School : OMAHA 1 **TIF-ID#** 28-2315

Location: 1213 Harney St. City Lots Lot 3 & Pt Lot 2 Blk 150
Description: TIF funds used to convert existing building into mix use. Commercial bays will be on first floor and in the basement; Twelve residential apartments (studio, one and two bedroom units) on 2nd, 3rd, and 4th floors.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	450,300	0	2.18859	9,855.22	0.00
2015	450,300	1,222,200	2.23039	10,043.45	27,259.83
2016	450,300	1,222,200	2.23537	10,065.87	27,320.69
2017	773,700	22,017,300	2.24872	17,398.35	495,107.43
2018	450,300	1,222,200	2.23667	10,071.73	27,336.58
Total				57,434.62	577,024.53

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

Project Name TIF 2316 Fairbanks Building, LLC
City: OMAHA **Project Date** 2015
School : OMAHA 1 **TIF-ID#** 28-2316

Location: 72nd & Poppleton Sts Parcels #0151513005, 0151514405, 0151517005, 0151517205
Description: 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
2017	450,300	1,222,200	2.24872	10,125.99	27,483.86
2018	2,522,700	21,163,700	2.23667	56,424.47	473,362.12
Total				101,102.05	1,008,212.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,522,700	21,163,700
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2317 501 Park Avenue, LLC
City: OMAHA **Project Date** 2014
School : OMAHA 1 **TIF-ID#** 28-2317

Location: 501 Park Avenue, Redicks J I Sub Replat 1 Lot 1
Description: TIF funds used for demolition of existing building and construction of new 4-story apartment building with 149 apartment units, 87-stall underground parking garage, 45 stalls on-site, and 44 additional adjacent street parking stalls.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	118,000	0	2.18859	2,582.54	0.00
2015	118,000	4,838,000	2.23039	2,631.86	107,906.27
2016	118,000	8,808,700	2.23537	2,637.74	196,907.04
2017	118,000	8,808,700	2.24872	2,653.49	198,083.00
2018	118,000	11,639,200	2.23667	2,639.27	260,330.49
Total				13,144.90	763,226.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	118,000	11,639,200
Industrial	0	0
Other	0	0

Project Name TIF 2318 Village East Senior Apartments
City: OMAHA **Project Date** 2014
School : OMAHA 1 **TIF-ID#** 28-2318

Location: 2011 North 25th St, Village East Lot 1
Description: TIF funds used for construction of three-story, 40 unit multi-family structure for individuals age 55 and older. Project includes green roof, a community room and green space for tenants for individual garden plots at ground level. Building will be approx 45,000 gross sq ft and 34,000 sq ft rentable space. The structure will blend a mix of patios on first floor and enclosed street-side sunrooms/rear balconies on second and third floors.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	132,700	0	2.18859	2,904.26	0.00
2015	132,700	975,400	2.23039	2,959.73	21,755.22
2016	132,700	892,900	2.23537	2,966.34	19,959.62
2017	132,700	698,200	2.24872	2,984.05	15,700.56
2018	132,700	274,200	2.23667	2,968.06	6,132.95
Total				14,782.44	63,548.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	132,700	274,200
Industrial	0	0
Other	0	0

Project Name TIF 2319 Cypress Pointe II
City: OMAHA **Project Date** 2015
School : OMAHA 1 **TIF-ID#** 28-2319

Location: SW Corner 60th & Hartman Avenue
Description: Construction of two 3-story, 40 buildings totaling 80 affordable units for households with at least one senior 55 years of age and older. Each building will be 64,150 gross sq ft and will include 40 stalls of underground parking as well as above ground parking. There will be 14 one-bedroom units (750 sq ft) and 66 two-bedroom units (950 sq ft). All units fully handicap accessible.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	800	0	2.23039	17.84	0.00
2016	800	1,413,600	2.23537	17.88	31,599.19
2017	800	2,317,700	2.24872	17.99	52,118.58
2018	800	2,317,700	2.23667	17.89	51,839.30
Total				71.60	135,557.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	800	2,317,700
Industrial	0	0
Other	0	0

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Project Name TIF 2320 Triple C Development
City: OMAHA **Project Date** 2014
School : OMAHA 1 **TIF-ID#** 28-2320

Location: 2601, 2617, & 2619 North 16th St and 1518 Ohio St., Millard & Caldwell's Add Pt. Lot 16 and Lot 17
 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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	17,900	0	2.18859	391.76	0.00
2015	17,900	504,900	2.23039	399.24	11,261.24
2016	17,900	697,100	2.23537	400.13	15,582.76
2017	17,900	697,100	2.24872	402.52	15,675.83
2018	17,900	697,100	2.23667	400.36	15,591.83
Total				1,994.01	58,111.66

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

Project Name TIF 2321 1011 South 30th Avenue
City: OMAHA **Project Date** 2014
School : OMAHA 1 **TIF-ID#** 28-2321

Location: 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
2017	86,600	491,300	2.24872	1,947.39	11,047.96
2018	86,600	715,200	2.23667	1,936.96	15,996.66
Total				9,647.02	45,472.03

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	86,600	715,200
Industrial	0	0
Other	0	0

Project Name TIF 2322 The Wire
City: OMAHA **Project Date** 2014
School : OMAHA 1 **TIF-ID#** 28-2322

Location: 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
2017	626,800	22,072,200	2.24872	14,094.98	496,341.98
2018	626,800	23,192,100	2.23667	14,019.45	518,730.74
Total				69,823.89	1,732,736.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	626,800	23,192,100
Industrial	0	0
Other	0	0

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Project Name TIF 2323 North Omaha Senior Cottages Phase II
City: OMAHA **Project Date** 2014
School : OMAHA 1 **TIF-ID#** 28-2323

Location: 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
2017	20,200	809,300	2.24872	454.24	18,198.89
2018	20,200	809,300	2.23667	451.81	18,101.37
Total				2,250.23	75,524.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,200	809,300
Industrial	0	0
Other	0	0

Project Name TIF 2324 Mid America Medical Office
City: OMAHA **Project Date** 2015
School : OMAHA 1 **TIF-ID#** 28-2324

Location: 7100 W Center Rd PID 4063101017
Description: 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	1,401,700	4,187,200	2.23039	31,263.38	93,390.89
2016	1,401,700	23,287,200	2.23537	31,333.18	520,555.08
2017	1,401,700	22,597,100	2.24872	31,520.31	508,145.51
2018	1,401,700	22,597,100	2.23667	31,351.40	505,422.56
Total				125,468.27	1,627,514.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,401,700	22,597,100
Industrial	0	0
Other	0	0

Project Name TIF 2325 KETV Office and Studio Facility
City: OMAHA **Project Date** 2014
School : OMAHA 1 **TIF-ID#** 28-2325

Location: 1001 S. 10th St., All of Lots 1, 2, 3, 4, 6, 7 and 8 Blk 232 City Omaha
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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	617,700	0	2.18859	13,518.92	0.00
2015	617,700	0	2.23039	13,777.12	0.00
2016	617,700	6,468,000	2.23537	13,807.88	144,583.73
2017	617,700	6,468,000	2.24872	13,890.34	145,447.21
2018	617,700	9,002,600	2.23667	13,815.91	201,358.45
Total				68,810.17	491,389.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	617,700	9,002,600
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2326 9th & Jones Project
City: OMAHA **Project Date** 2015
School : OMAHA 1 **TIF-ID#** 28-2326

Location: 901 Jones and 716 South 9th St
Description: Redevelop site into mixed use development; 123 market-rate apartments with ground floor commercial space and structured parking.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	1,870,000	67,100	2.23039	41,708.29	1,496.59
2016	1,870,000	16,611,900	2.23537	41,801.42	371,337.43
2017	1,870,000	17,032,800	2.24872	42,051.06	383,019.98
2018	1,870,000	18,921,600	2.23667	41,825.73	423,213.75
Total				167,386.50	1,179,067.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,870,000	18,921,600
Industrial	0	0
Other	0	0

Project Name TIF 2327 Travers Row Duplexes
City: OMAHA **Project Date** 2014
School : OMAHA 1 **TIF-ID#** 28-2327

Location: 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
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
2017	216,500	2,027,900	2.24872	4,868.48	45,601.79
2018	216,500	2,027,900	2.23667	4,842.39	45,357.42
Total				24,117.54	130,203.35

Current Year	Base Value	Excess Value
Residential	200,800	1,958,700
Commercial	15,700	69,200
Industrial	0	0
Other	0	0

Project Name TIF 2328 Nichol Flats
City: OMAHA **Project Date** 2015
School : OMAHA 1 **TIF-ID#** 28-2328

Location: 1015 N 16th St.
Description: 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	300,600	0	2.23039	6,704.55	0.00
2016	300,600	714,300	2.23537	6,719.52	15,967.25
2017	300,600	3,112,000	2.24872	6,759.65	69,980.17
2018	300,600	6,048,600	2.23667	6,723.43	135,287.22
Total				26,907.15	221,234.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	300,600	6,048,600
Industrial	0	0
Other	0	0

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Project Name TIF 2329 Capitol District Phase I Apartments
City: OMAHA **Project Date** 2017
School : OMAHA 1 **TIF-ID#** 28-2329

Location: Lot 2 The Capitol District
Description: Construction of a multi-family residential building containing approx 226 market-rate apartment units and approx. 19,102 sq ft of retail space. Note: County assessor reported this TIF project late for tax year 2017. Notice indicates project was to begin division 2016 but there was no excess value in that year, per county.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	215,400	1,747,000	2.24872	4,843.74	39,285.14
2018	215,400	27,554,000	2.23667	4,817.79	616,292.05
Total				9,661.53	655,577.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	215,400	27,554,000
Industrial	0	0
Other	0	0

Project Name TIF 2330 39th & Farnam Project
City: OMAHA **Project Date** 2014
School : OMAHA 1 **TIF-ID#** 28-2330

Location: 144 S 39th and 3904 - 3908 Farnam Streets
Description: TIF funds used for redevelopment of two buildings; a former residence will be converted into at least 5 professional executive suites; the 2-story warehouse structure will be converted into commercial space for retail purposes and contemplates additions to south and east of the structure; this rehabilitation will create a new front to building which brings the structure closer to the curb.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	493,000	378,900	2.18859	10,789.75	8,292.57
2015	493,000	829,300	2.23039	10,995.82	18,496.62
2016	493,000	829,300	2.23537	11,020.37	18,537.92
2017	493,000	1,102,300	2.24872	11,086.19	24,787.64
2018	493,000	1,102,300	2.23667	11,026.78	24,654.81
Total				54,918.91	94,769.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	493,000	1,102,300
Industrial	0	0
Other	0	0

Project Name TIF 2331 31-33 Marcy Mason
City: OMAHA **Project Date** 2015
School : OMAHA 1 **TIF-ID#** 28-2331

Location: 3070 Mason St, 3216 Marcy and 811 S 33rd Sts, & 3101 Marcy St
Description: Complete rehabilitation to include interior demolition, new plumbing and electrical and mechanical systems, of 1) 3070 Mason St 12-unit apartment bldg built 1965, 2) 3216 Marcy and 811 S 33rd St two sets of 2-story, townhouses totaling 9 two and three bedroom units, built in 1913 and 1910 respectively, and 3) 3101 Marcy St one duplex building of three bedroom units built 1931.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	604,000	1,008,200	2.23039	13,471.56	22,486.79
2016	604,000	1,059,400	2.23537	13,501.63	23,681.51
2017	604,000	1,059,400	2.24872	13,582.27	23,822.94
2018	604,000	1,558,300	2.23667	13,509.49	34,854.02
Total				54,064.95	104,845.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	604,000	1,558,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2332 Flatiron Building
City: OMAHA **Project Date** 2015
School : OMAHA 1 **TIF-ID#** 28-2332

Location: 1722 St Mary's Ave
Description: Rehabilitation of Flatiron Building, which includes the conversion of the office space on floors 2 through 4 into market-rate apartments.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	475,400	0	2.23039	10,603.27	0.00
2016	475,400	1,337,500	2.23537	10,626.95	29,898.07
2017	475,400	2,254,200	2.24872	10,690.41	50,690.65
2018	924,500	2,610,700	2.23667	20,678.01	58,392.74
Total				52,598.64	138,981.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	924,500	2,610,700
Industrial	0	0
Other	0	0

Project Name TIF 2333 1915 Jackson
City: OMAHA **Project Date** 2015
School : OMAHA 1 **TIF-ID#** 28-2333

Location: 1915 Jackson
Description: Complete rehabilitation, conversion, and adaptive re-use of former Fisher Fixture Co. building into a new headquarters and business operations for Catering Creations. It will allow for growth in catering opportunities on- and off-premises and ballroom rentals for various occasions.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	648,100	0	2.23039	14,455.16	0.00
2016	648,100	1,513,300	2.23537	14,487.43	33,827.85
2017	648,100	1,513,300	2.24872	14,573.95	34,029.88
2018	648,100	1,633,400	2.23667	14,495.86	36,533.77
Total				58,012.40	104,391.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	648,100	1,633,400
Industrial	0	0
Other	0	0

Project Name TIF 2334 Harney St Apartments
City: OMAHA **Project Date** 2015
School : OMAHA 1 **TIF-ID#** 28-2334

Location: 3327 Harney St
Description: A newly constructed apartment building consisting of approximately 31 market rate units; a mix of studios, 1 & 2 bedrooms, inclusive of structured parking underneath the units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	20,800	0	2.23039	463.92	0.00
2016	20,800	482,800	2.23537	464.96	10,792.37
2017	20,800	1,220,000	2.24872	467.73	27,434.38
2018	20,800	1,822,800	2.23667	465.23	40,770.02
Total				1,861.84	78,996.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,800	1,822,800
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2335 Aksarben Zone 3 Apartments
City: OMAHA **Project Date** 2015
School : OMAHA 1 **TIF-ID#** 28-2335

Location: 64th Ave & Frances Street, Lot 6 Aksarben Village, Lot 4 Aksarben Village Replat 4
 Description: The primary portion of the development will occur on Lot 6: A 4-story apartment building containing 45 apartments with a 31 car garage underneath and the smaller Lot 4 will be a 3-story building which will have 8 apartments located in a "walk-up" style of townhome building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	353,700	0	2.23039	7,888.89	0.00
2016	353,700	434,600	2.23537	7,906.50	9,714.92
2017	353,700	2,394,200	2.24872	7,953.72	53,838.85
2018	353,700	2,394,200	2.23667	7,911.10	53,550.35
Total				31,660.21	117,104.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	353,700	2,394,200
Industrial	0	0
Other	0	0

Project Name TIF 2336 The State TIF Project
City: OMAHA **Project Date** 2015
School : OMAHA 1 **TIF-ID#** 28-2336

Location: 528 S. 29th Street
 Description: Complete rehabilitation of existing multi-family structure originally built 1919, to create 21 apartment units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	458,300	0	2.23039	10,221.88	0.00
2016	458,300	300,600	2.23537	10,244.70	6,719.52
2017	458,300	300,600	2.24872	10,305.88	6,759.65
2018	458,300	450,300	2.23667	10,250.66	10,071.73
Total				41,023.12	23,550.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	458,300	450,300
Industrial	0	0
Other	0	0

Project Name TIF 2337 The Port
City: OMAHA **Project Date** 2015
School : OMAHA 1 **TIF-ID#** 28-2337

Location: 4355 Davenport St, Lots 1, 2, & 3 Blk 8 Kilby Place
 Description: Complete rehabilitation of the three multi-family structures. The buildings currently have 17 units which will be reduced to 14 units after rehabilitation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	411,700	0	2.23039	9,182.52	0.00
2016	411,700	173,200	2.23537	9,203.02	3,871.66
2017	411,700	137,900	2.24872	9,257.98	3,100.98
2018	411,700	446,900	2.23667	9,208.37	9,995.68
Total				36,851.89	16,968.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	411,700	446,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2338 40 Harney-Farnam Project
City: OMAHA **Project Date** 2015
School : OMAHA 1 **TIF-ID#** 28-2338

Location: 4004 Harney and 4001 Farnam Streets
Description: Complete rehabilitation of the commercial and multi-family structures, which includes restoring the multi-family structure to its original number of 6 units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	681,700	0	2.23039	15,204.57	0.00
2016	681,700	1,216,100	2.23537	15,238.52	27,184.34
2017	681,700	1,306,300	2.24872	15,329.52	29,375.02
2018	681,700	1,365,500	2.23667	15,247.38	30,541.73
Total				61,019.99	87,101.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	681,700	1,365,500
Industrial	0	0
Other	0	0

Project Name TIF 2339 South Omaha Surgical Center
City: OMAHA **Project Date** 2015
School : OMAHA 1 **TIF-ID#** 28-2339

Location: 3201 South 24th St.
Description: 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	77,400	0	2.23039	1,726.32	0.00
2016	77,400	454,100	2.23537	1,730.18	10,150.82
2017	77,400	540,300	2.24872	1,740.51	12,149.83
2018	77,400	540,400	2.23667	1,731.18	12,086.96
Total				6,928.19	34,387.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	77,400	540,400
Industrial	0	0
Other	0	0

Project Name TIF 2340 Aksarben Village Zone 5 Phase III
City: OMAHA **Project Date** 2015
School : OMAHA 1 **TIF-ID#** 28-2340

Location: Northeast of Mercy Road and Aksarben Drive, Lot 7, Aksarben Replat 11
Description: Building 2 will consist of a 125,000 sqft, 5-story mixed-use retail and office building containing approximately 18, 000 sq ft of retail/restaurant space, the main entry lobby for the office space and support services on the ground floor. Above the first floor will be four stories of office space at approx 25,000 sq ft each.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	519,000	2,088,900	2.23039	11,575.72	46,590.62
2016	519,000	16,956,500	2.23537	11,601.57	379,040.51
2017	519,000	16,956,500	2.24872	11,670.86	381,304.21
2018	519,000	22,834,000	2.23667	11,608.32	510,721.23
Total				46,456.47	1,317,656.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	519,000	22,834,000
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2341 Stephen Center
City: OMAHA **Project Date** 2015
School : OMAHA 1 **TIF-ID#** 28-2341

Location: 2723 Q Street
Description: Proposed new construction project replaces the former, aged and inadequate emergency shelter, which was demolished in late 2013. This project contemplates an approx 61,700 sq ft, 3-story building with a partially exposed basement which will comprise 62 units of Permanent Supportive Housing (PSH) - a mix of 1, 2 and 3 bedroom units, one which will be a manager's unit.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	4,800	3,093,000	2.23039	107.06	68,985.96
2016	4,800	1,439,500	2.23537	107.30	32,178.15
2017	4,800	1,125,200	2.24872	107.94	25,302.60
2018	4,800	1,103,000	2.23667	107.36	24,670.47
Total				429.66	151,137.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,800	1,103,000
Industrial	0	0
Other	0	0

Project Name TIF 2342 Hotel Omaha by Express
City: OMAHA **Project Date** 2016
School : OMAHA 1 **TIF-ID#** 28-2342

Location: NE Corner 24th & Farnam Streets
Description: 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	852,000	1,552,700	2.23537	19,045.35	34,708.59
2017	852,000	6,581,300	2.24872	19,159.09	147,995.01
2018	852,200	6,581,300	2.23667	19,060.90	147,201.96
Total				57,265.34	329,905.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	852,200	6,581,300
Industrial	0	0
Other	0	0

Project Name TIF 2343 Ekard Court
City: OMAHA **Project Date** 2016
School : OMAHA 1 **TIF-ID#** 28-2343

Location: 617 S. 31st Street
Description: 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	42,700	583,700	2.23537	954.50	13,047.85
2017	42,700	1,872,500	2.24872	960.20	42,107.28
2018	42,700	2,250,400	2.23667	955.06	50,334.02
Total				2,869.76	105,489.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,700	2,250,400
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2344 Security National Bank
City: OMAHA **Project Date** 2016
School : OMAHA 1 **TIF-ID#** 28-2344

Location: 35th & Farnam St.
Description: 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	365,900	2,261,430	2.23537	8,179.22	50,551.33
2017	365,900	2,298,245	2.24872	8,228.07	51,681.09
2018	365,900	2,530,400	2.23667	8,183.98	56,596.70
Total				24,591.27	158,829.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	365,900	2,530,400
Industrial	0	0
Other	0	0

Project Name TIF 2345 The Flats on Howard
City: OMAHA **Project Date** 2016
School : OMAHA 1 **TIF-ID#** 28-2345

Location: Howard St location bounded by Landon Court to Dewey Ave between 24th and 22nd Streets
Description: A complete rehabilitation of 12 vacant, deteriorated buildings into 153 market rate apartments with approx. 147 private parking spaces within the Historic Howard Street Apartment District.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	1,398,600	1,145,500	2.23537	31,263.88	25,606.16
2017	1,398,600	4,684,100	2.24872	31,450.60	105,332.29
2018	1,398,600	4,566,000	2.23667	31,282.07	102,126.36
Total				93,996.55	233,064.81

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,398,600	4,566,000
Industrial	0	0
Other	0	0

Project Name TIF 2346 Kounzte Park
City: OMAHA **Project Date** 2015
School : OMAHA 1 **TIF-ID#** 28-2346

Location: 1.5 sq mile area generally bounded by Sahler St, Pratt St, and Florence Boulevard and North 24th St
Description: The project contemplates 23 new and rehabilitated homes completed by the end of 2016; as of 2014 - 10 new houses, as of 2015 - 2 new houses and 2 rehabilitated houses, and as of 2016 - 6 new houses and 2 rehabilitated houses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	132,300	909,100	2.23039	2,950.81	20,276.48
2016	132,300	1,714,000	2.23537	2,957.39	38,314.26
2017	132,300	1,210,500	2.24872	2,975.06	27,220.75
2018	132,300	1,205,700	2.23667	2,959.11	26,967.59
Total				11,842.37	112,779.08

Current Year	Base Value	Excess Value
Residential	132,300	1,205,700
Commercial	0	0
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2347 Rochester Apartments
City: OMAHA **Project Date** 2015
School : OMAHA 1 **TIF-ID#** 28-2347

Location: 1015 North 14th St
Description: The transformation of a unique grouping of industrial structures, historically known as the Hay Exchange Building, which are contributing structures to this historic district, into 75 market-rate apartment units and construction of public improvements to North 14th St between Izard and Nicholas Streets inclusive of other public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	672,200	0	2.23039	14,992.68	0.00
2016	672,200	5,214,100	2.23537	15,026.16	116,554.43
2017	672,200	5,214,100	2.24872	15,115.90	117,250.51
2018	672,200	4,819,100	2.23667	15,034.90	107,787.36
Total				60,169.64	341,592.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	672,200	4,819,100
Industrial	0	0
Other	0	0

Project Name TIF 2348 Blackstone Mixed-Use Development
City: OMAHA **Project Date** 2016
School : OMAHA 1 **TIF-ID#** 28-2348

Location: 3824 Farnam St and 401 South 41st Street
Description: 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	390,900	319,300	2.23537	8,738.06	7,137.54
2017	390,900	2,818,100	2.24872	8,790.25	63,371.18
2018	390,900	8,528,600	2.23667	8,743.14	190,756.63
Total				26,271.45	261,265.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	390,900	8,528,600
Industrial	0	0
Other	0	0

Project Name TIF 2349 30 Metropolitan Place Project
City: OMAHA **Project Date** 2017
School : OMAHA 1 **TIF-ID#** 28-2349

Location: 5319, 5347, 5343, & 5339 N 30th St and 5330 & 5342 N 29th St Northeast of 30th and Fort St.
Description: Demolition of former Mr. C's restaurant and construction of a new approx 121,000 sq ft five-story mixed use structure to include 110 affordable low-income housing tax credit apartment units, approx 11,000 sq ft of commercial space, 167 off street parking stalls and additional on-street parking stalls.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	83,700	0	2.24872	1,882.18	0.00
2018	83,700	0	2.23667	1,872.09	0.00
Total				3,754.27	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	83,700	0
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2350 Midtown Hotel Saddle Crk & Dodge
City: OMAHA **Project Date** 2016
School : OMAHA 1 **TIF-ID#** 28-2350

Location: At Saddle Creek & Dodge Streets
Description: 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	325,100	0	2.23537	7,267.19	0.00
2017	325,100	134,900	2.24872	7,310.59	3,033.52
2018	325,100	134,900	2.23667	7,271.41	3,017.27

Total 21,849.19 6,050.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	325,100	134,900
Industrial	0	0
Other	0	0

Project Name TIF 2351 The Ones at 35th & Dodge St.
City: OMAHA **Project Date** 2017
School : OMAHA 1 **TIF-ID#** 28-2351

Location: 111 N. 35th Street and 3412, 3420, and 3424 Dodge St.
Description: Construction of new 4-story apartment building with a lower level underground enclosed climate controlled parking area with 22 stalls. The unit mix in the 38,698 sq ft building includes 24 one bedroom units and 4 two bedroom units. The four existing, deteriorated residential structures will be demolished. Note: Amended 7-31-2017 changed year to begin from 2016 to 2017.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	58,600	0	2.24872	1,317.75	0.00
2018	58,600	0	2.23667	1,310.69	0.00

Total 2,628.44 0.00

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

Project Name TIF 2352 Elk Hills Apts Phase II
City: OMAHA **Project Date** 2016
School : ELKHORN 10 **TIF-ID#** 28-2352

Location: Corner of Park Road and North Main Street
Description: Demolition of existing residential and industrial structures and the new construction of three 3-story apartment structures with 30 units each for a total of 90 units. Parking comprised of 20 detached garages, 30 attached garage spaces consisting of the lower level of building number 3, and 86 surface parking spaces for a total of 136 parking spaces.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	149,700	0	2.34033	3,503.47	0.00
2017	149,700	2,698,100	2.35133	3,519.94	63,441.23
2018	149,700	5,106,400	2.38166	3,565.35	121,617.09

Total 10,588.76 185,058.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	149,700	5,106,400
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2353 The Conrad
City: OMAHA **Project Date** 2016
School : OMAHA 1 **TIF-ID#** 28-2353

Location: Part of Block 11 Coburn Subdivision, bounded by Jones & Leavenworth Streets and 37th & 38th Streets
Description: Construction of new 3-story, 153-unit multi-family structure in the currently vacant site with intergrated parking, a community clubhouse, outdoor amenities and recreation space. The 3-story structure will be constructed over a 2-level parking garage with 175 parking stalls, 133 stalls on upper level and 42 stalls on the lower level.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	160,300	0	2.23537	3,583.30	0.00
2017	160,300	1,554,600	2.24872	3,604.70	34,958.60
2018	160,300	13,345,700	2.23667	3,585.38	298,499.27
Total				10,773.38	333,457.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	160,300	13,345,700
Industrial	0	0
Other	0	0

Project Name TIF 2354 1702 Cuming
City: OMAHA **Project Date** 2016
School : OMAHA 1 **TIF-ID#** 28-2354

Location: 1702, 1708, and 1714 Cuming Street
Description: 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	316,600	0	2.23537	7,077.18	0.00
2017	316,600	327,200	2.24872	7,119.45	7,357.81
2018	316,600	350,300	2.23667	7,081.30	7,835.05
Total				21,277.93	15,192.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	316,600	350,300
Industrial	0	0
Other	0	0

Project Name TIF 2355 5018 Underwood Ave.
City: OMAHA **Project Date** 2016
School : OMAHA 1 **TIF-ID#** 28-2355

Location: 5018 Underwood Avenue
Description: 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	76,800	0	2.23537	1,716.76	0.00
2017	76,800	2,968,800	2.24872	1,727.02	66,760.00
2018	76,800	2,968,800	2.23667	1,717.76	66,402.26
Total				5,161.54	133,162.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	76,800	2,968,800
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2356 Rail and Commerce Bldg
City: OMAHA **Project Date** 2017
School : OMAHA 1 **TIF-ID#** 28-2356

Location: 950 S 10th St and the adjacent lot to the westCity Lots Lot 6 Blk 220 and Lot 8 Blk 222
 Description: Redevelopment proposes the adaptive reuse of the former Postal Annex Building and conversion into a mix of modern-day commercial office and retail uses. A new mezzanine or lower level floor will be added.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	287,400	12,253,170	2.24872	6,462.82	275,539.48
2018	287,400	16,614,100	2.23667	6,428.19	371,602.59
Total				12,891.01	647,142.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	287,400	16,614,100
Other	0	0

Project Name TIF 2357 H2.0 Project
City: OMAHA **Project Date** 2016
School : OMAHA 1 **TIF-ID#** 28-2357

Location: 2100 Douglas Street
 Description: 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	488,100	2,719,500	2.23537	10,910.84	60,790.89
2017	488,100	7,453,400	2.24872	10,976.00	167,606.10
2018	488,100	9,435,000	2.23667	10,917.19	211,029.81
Total				32,804.03	439,426.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	488,100	9,435,000
Industrial	0	0
Other	0	0

Project Name TIF 2358 Sterling Apartments
City: OMAHA **Project Date** 2016
School : OMAHA 1 **TIF-ID#** 28-2358

Location: 541 S 24th Street
 Description: A complete rehab of older, multi-family structure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	205,500	686,400	2.23537	4,593.69	15,343.58
2017	205,500	686,400	2.24872	4,621.12	15,435.21
2018	205,500	626,600	2.23667	4,596.36	14,014.97
Total				13,811.17	44,793.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	205,500	626,600
Industrial	0	0
Other	0	0

Project Name TIF 2359 3103 South 24th St. Project
City: OMAHA **Project Date** 2016
School : OMAHA 1 **TIF-ID#** 28-2359

Location: 3103 South 24th Street
 Description: 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	287,000	0	2.23537	6,415.51	0.00
2017	287,000	929,800	2.24872	6,453.83	20,908.60
2018	356,000	700,000	2.23667	7,962.55	15,656.69
Total				20,831.89	36,565.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	356,000	700,000
Industrial	0	0
Other	0	0

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Project Name TIF 2360 Rows on South Hill
City: OMAHA **Project Date** 2016
School : OMAHA 1 **TIF-ID#** 28-2360

Location: 1228, 1230 and 1234 South 10th St and 1229 & 1233 South 11th St
Description: 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	369,700	0	2.23537	8,264.16	0.00
2017	369,700	0	2.24872	8,313.52	0.00
2018	369,700	0	2.23667	8,268.97	0.00
Total				24,846.65	0.00

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

Project Name TIF 2361 Turner Park & 31 Dodge
City: OMAHA **Project Date** 2016
School : OMAHA 1 **TIF-ID#** 28-2361

Location: 3102-3106 Dodge Street and 118 North 31st Street
Description: 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	1,100,300	0	2.23537	24,595.78	0.00
2017	1,100,300	0	2.24872	24,742.67	0.00
2018	1,100,300	0	2.23667	24,610.08	0.00
Total				73,948.53	0.00

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

Project Name TIF 2362 Uptown District
City: OMAHA **Project Date** 2017
School : OMAHA 1 **TIF-ID#** 28-2362

Location: Park Avenue on the east to Dewey St on the north to 33rd St on the south to between Poppleton and Woolworth Streets (site is just south of Poppleton)
Description: Proposed construction of 96 attached, market-rate, for-sale, row houses spread over 11 separate non-contiguous site locations.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	433,100	0	2.24872	9,739.21	0.00
2018	155,500	11,200	2.23667	3,478.02	250.51
Total				13,217.23	250.51

Current Year	Base Value	Excess Value
Residential	155,500	11,200
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 2363 Kountze Park II
City: OMAHA **Project Date** 2017
School : OMAHA 1 **TIF-ID#** 28-2363

Location: Ames Avenue, Pratt Street, and Florence Boulevard and North 24th Street
Description: Project contemplates 20 newly constructed, 3-5 bedroom homes completed by the end of 2018.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	44,400	770,800	2.24872	998.43	17,333.12
2018	45,800	1,058,100	2.23667	1,024.39	23,666.23
Total				2,022.82	40,999.35

Current Year	Base Value	Excess Value
Residential	45,800	1,058,100
Commercial	0	0
Industrial	0	0
Other	0	0

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Project Name TIF 2364 Sycamore Apartments
City: OMAHA **Project Date** 2017
School : OMAHA 1 **TIF-ID#** 28-2364

Location: Northwest of 30th Avenue and Pacific Street, Lot 1 The Sycamore
Description: Redevelopment will consist of a newly constructed, 22 unit, two-story, two-building, multi-family structure. The composition of the structures will be a 10 unit apartment building and a 12 unit apartment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	51,700	1,092,000	2.24872	1,162.59	24,556.02
2018	51,700	1,535,100	2.23667	1,156.36	34,335.12
Total				2,318.95	58,891.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	51,700	1,535,100
Industrial	0	0
Other	0	0

Project Name TIF 2365 Fitzgerald Gateway
City: OMAHA **Project Date** 2018
School : OMAHA 1 **TIF-ID#** 28-2365

Location: 1624 Cuming St
Description: Rehabilitation and conversion of the Fitzgerald Hotel into 12 one-bedroom apartments. NOTE: Project began in 2017, but the year to divide was amended to 2018, so 2017 tax division was removed.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	247,800	0	2.23667	5,542.47	0.00
Total				5,542.47	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	247,800	0
Industrial	0	0
Other	0	0

Project Name TIF 2366 Capitol District
City: OMAHA **Project Date** 2016
School : OMAHA 1 **TIF-ID#** 28-2366

Location: Lot 2, the Capitol District Replat 1
Description: Development and construction of a full-service hotel containing approx. 335 guest rooms.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	510,300	1,531,100	2.23537	11,407.09	34,225.75
2017	510,300	3,475,900	2.24872	11,475.22	78,163.26
2018	510,300	49,119,400	2.23667	11,413.73	1,098,638.88
Total				34,296.04	1,211,027.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	510,300	49,119,400
Industrial	0	0
Other	0	0

Project Name TIF 2367 The Home Base
City: OMAHA **Project Date** 2016
School : OMAHA 1 **TIF-ID#** 28-2367

Location: 1817 Aksarben Drive
Description: 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	356,000	0	2.23537	7,957.92	0.00
2017	356,000	6,950,200	2.24872	8,005.44	156,290.54
2018	862,200	6,950,200	2.23667	19,284.57	155,453.04
Total				35,247.93	311,743.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	862,200	6,950,200
Industrial	0	0
Other	0	0

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Project Name TIF 2368 Woolworth Lofts
City: OMAHA **Project Date** 2017
School : OMAHA 1 **TIF-ID#** 28-2368

Location: 1114 Howard Street
Description: Rehabilitation of the upper floors with a mix of 43 one and two bedroom market-rate apartments units, located on floors 3 through 5. Another 14,800 sq ft will be rehabilitated for office space on the second floor, some ground floor rehabilitation and exterior improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	3,074,200	0	2.24872	69,130.15	0.00
2018	3,074,200	3,375,400	2.23667	68,759.71	75,496.56
Total				137,889.86	75,496.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,074,200	3,375,400
Industrial	0	0
Other	0	0

Project Name TIF 2369 Kiewit Education, Innovation and Leadership (EIL)
City: OMAHA **Project Date** 2016
School : OMAHA 1 **TIF-ID#** 28-2369

Location: 1450 Mike Fahey Street
Description: Construction of a 2-story, 63,000 sq ft education, innovation and leadership facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	1,263,000	0	2.23537	28,232.72	0.00
2017	1,263,000	1,824,600	2.24872	28,401.33	41,030.15
2018	1,263,000	5,356,300	2.23667	28,249.14	119,802.76
Total				84,883.19	160,832.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,263,000	5,356,300
Industrial	0	0
Other	0	0

Project Name TIF 2370 BD-3 Blackstone
City: OMAHA **Project Date** 2017
School : OMAHA 1 **TIF-ID#** 28-2370

Location: 3814, 3809, 3913, and 3921 Farnam St.
Description: Mixed-use redevelopment project within the Blackstone District through the rehabilitation of 4 separate properties along the Farnam St corridor between 38th and 40th Streets which contemplates the rehabilitation of 10 market-rate apt units and an additional approx 12,892 sq ft of retail commercial space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	918,400	778,900	2.24872	20,652.24	17,515.28
2018	821,400	2,129,800	2.23667	18,372.01	47,636.59
Total				39,024.25	65,151.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	821,400	2,129,800
Industrial	0	0
Other	0	0

Project Name TIF 2371 The Blue Lion
City: OMAHA **Project Date** 2017
School : OMAHA 1 **TIF-ID#** 28-2371

Location: 2423 and 2425 North 24th Street
Description: Complete rehabilitation and adaptation of the two structures - The Blue Lion Center and the McGill Building for new mixed commercial uses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	205,700	0	2.24872	4,625.62	0.00
2018	452,500	1,327,100	2.23667	10,120.93	29,682.85
Total				14,746.55	29,682.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	452,500	1,327,100
Industrial	0	0
Other	0	0

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Project Name TIF 2372 The Colonial Apartments
City: OMAHA **Project Date** 2017
School: OMAHA 1 **TIF-ID#** 28-2372

Location: 140 and 144 South 38th Street
Description: Rehabilitation of the Colonial Hotel by converting the approx 100 "boarding" rooms into 40 market-rate apartments with a mix of studios, one and two bedroom units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	1,025,200	0	2.24872	23,053.88	0.00
2018	1,025,200	0	2.23667	22,930.34	0.00
Total				45,984.22	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,025,200	0
Industrial	0	0
Other	0	0

Project Name TIF 2373 Sorensen Place
City: OMAHA **Project Date** 2018
School: OMAHA 1 **TIF-ID#** 28-2373

Location: Area Northeast of 60th & Sorensen Parkway. Lots 4, 5 & Outlot B, Sorensen Plaza Replat 1.
Description: Redevelopment site will consist of 5 lots and include affordable housing, business/retail, a self-storage facility and a convenience store. The proposed housing will consist of approx 120 units covering seven acres; 60 of the units with senior preference and the other 60 with veterans preference; self storage facility will be approx 57,000 sq ft and be approximately four acres. NOTE: Year began originally 2017, the year to begin was amended to 2018 and the 2017 tax division was removed.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	140,900	697,300	2.23667	3,151.47	15,596.30
Total				3,151.47	15,596.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	140,900	697,300
Industrial	0	0
Other	0	0

Project Name TIF 2374 Slips in Blackstone
City: OMAHA **Project Date** 2017
School: OMAHA 1 **TIF-ID#** 28-2374

Location: 124 South 39th Street
Description: Rehabilitate 2 two-story multi-family structures consisting of 30 one bedroom apartment units at affordable market rents.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	577,100	18,800	2.24872	12,977.36	422.76
2018	577,100	136,400	2.23667	12,907.82	3,050.82
Total				25,885.18	3,473.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	577,100	136,400
Industrial	0	0
Other	0	0

Project Name TIF 2375 The Breakers
City: OMAHA **Project Date** 2017
School: OMAHA 1 **TIF-ID#** 28-2375

Location: 415 Leavenworth Street
Description: Redevelopment of an 11.5 acre site adjacent to the west bank of the Missouri River just southeast of Downtown Omaha by converting the former OPPD power plants into a 217 unit residential community inclusive of on-site parking. The project includes three buildings each of which will be converted into multi-family market-rate apartment units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	99,900	1,685,000	2.24872	2,246.47	37,890.93
2018	99,900	22,907,000	2.23667	2,234.43	512,354.00
Total				4,480.90	550,244.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	99,900	22,907,000
Industrial	0	0
Other	0	0

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Project Name TIF 2376 Millard Lumber Project
City: OMAHA **Project Date** 2017
School : MILLARD 17 **TIF-ID#** 28-2376

Location: Lot 1, Replat 1, The Lumberyard District
Description: First phase of the multi-family project will be constructed on Lot 1, Replat 1, The Lumberyard District which will contain approx 145 multi-family units. In addition, there will be a commercial retail/office building and related improvements with the Redevelopment Area on Lot 1, The Lumberyard District, which buildings will contain approx 35,823 sq ft of rentable space (the "Commercial Lot"). Note: City amended Yr Begin from 2016 to 2017.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	268,900	9,926,900	2.21033	5,943.58	219,417.25
2018	439,000	19,484,300	2.24266	9,845.28	436,966.60
Total				15,788.86	656,383.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	439,000	19,484,300
Industrial	0	0
Other	0	0

Project Name TIF 2377 Benson Mixed-Use TIF
City: OMAHA **Project Date** 2017
School : OMAHA 1 **TIF-ID#** 28-2377

Location: 3010 North 60th St, 60th St and NW Radial Highway
Description: Plan involves two phases of construction. The initial phase will include 99 market rate apartment units in a newly constructed building, along with 2,800 sq ft of commercial space incorporated into the lower level. The second phase will add another 8,000 sq ft of commercial space and another 42 market rate apartment units. A privately owned parking garage of approx 200 to 215 spaces to support the additional density will also be built as part of the second phase. Project was to begin division 2016 but was not reported as TIF by county until 2017.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	83,600	435,800	2.24872	1,879.93	9,799.92
2018	83,600	8,972,100	2.23667	1,869.86	200,676.27
Total				3,749.79	210,476.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	83,600	8,972,100
Industrial	0	0
Other	0	0

Project Name TIF 2378 Aksarben Village Zone 5 Phase III
City: OMAHA **Project Date** 2016
School : OMAHA 1 **TIF-ID#** 28-2378

Location: NE of Mercy Road and Aksarben Drive, Lot 1 Aksarben Village Replat 15
Description: A parking garage, 880 stalls, will replace the existing surface parking lot and will serve the business employees and customers visiting the entire Zone 5 redevelopment on Lot 1, Aksarben Village Replat 15.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	1,197,400	0	2.23537	26,766.32	0.00
2017	1,197,400	4,799,000	2.24872	26,926.17	107,916.07
2018	1,197,400	4,799,000	2.23667	26,781.89	107,337.79
Total				80,474.38	215,253.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,197,400	4,799,000
Industrial	0	0
Other	0	0

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Project Name TIF 2379 Amendment to Midtown Triangle
City: OMAHA **Project Date** 2017
School : OMAHA 1 **TIF-ID#** 28-2379

Location: Northwest 30th and Leavenworth St and at 3036 Marcy St
Description: Demolition of structures and clearing and grading at the redevelopment site located northwest of 30th and Leavenworth St in preparation for the new construction of a 137 unit structure inclusive of 157 parking stalls underneath, and approx 10,547 sq ft of commercial space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	189,100	864,300	2.24872	4,252.33	19,435.69
2018	189,100	16,912,000	2.23667	4,229.54	378,265.63
Total				8,481.87	397,701.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	189,100	16,912,000
Industrial	0	0
Other	0	0

Project Name TIF 2380 Aksarben Pointe
City: OMAHA **Project Date** 2017
School : OMAHA 1 **TIF-ID#** 28-2380

Location: 6920, 6940, 6940 1/2 Pacific Street
Description: Demolition of the former Venice Inn structure and the new construction of a one-story commercial structure consisting of 12,000 sq ft of which will provide three tenant spaces for restaurants, shop owners, business owners and entrepreneurs.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	324,300	0	2.24872	7,292.60	0.00
2018	324,300	963,100	2.23667	7,253.52	21,541.37
Total				14,546.12	21,541.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	324,300	963,100
Industrial	0	0
Other	0	0

Project Name TIF 2381 Highlander 75 North Phase I
City: OMAHA **Project Date** 2018
School : OMAHA 1 **TIF-ID#** 28-2381

Location: General boundaries of Patrick St. to the North; 29th St. to the East; Parker St. to the South; and the Pleasant Hill Cemetery to the West
Description: TIF Funds to be used for infrastructure for the development of a new residential community consisting of 62 low-income housing apartment units and 39 market-rate apartment units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	666,800	4,064,900	2.23667	14,914.12	90,918.40
Total				14,914.12	90,918.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	666,800	4,064,900
Industrial	0	0
Other	0	0

Project Name TIF 2382 Fair Deal Village Market Place
City: OMAHA **Project Date** 2017
School : OMAHA 1 **TIF-ID#** 28-2382

Location: 2118 North 24th Street
Description: Construction of commercial space comprised of approx 14 reclaimed and re-purposed shipping containers to create 1,600 sq ft of affordable retail space for 8-12 start-up and/or expanding locally-owned businesses. In addition there will be an adjoining newly constructed one story 3,400 sq ft commercial structure consisting of a 1,800 sq ft small healthy grocery store and a 1,600 sq ft re-envisioned Fair Deal Café.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	1,900	505,300	2.24872	42.73	11,362.78
2018	1,900	539,600	2.23667	42.50	12,069.07
Total				85.23	23,431.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,900	539,600
Industrial	0	0
Other	0	0

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Project Name TIF 2383 Mayberry 51

Location: Northwest corner of 51st and Mayberry St

City: OMAHA

Project Date 2017

Description: Redevelopment of an approx 3.4 acre site into 3, three and four-story buildings of new multi-family structures totaling of 193 market-rate apartment units over parking stalls and 1 three-story building along Mayberry Street. A majority of the parking is on-site.

School : OMAHA 1

TIF-ID# 28-2383

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	636,900	249,500	2.24872	14,322.10	5,610.56
2018	636,900	6,597,600	2.23667	14,245.35	147,566.54
Total				28,567.45	153,177.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	636,900	6,597,600
Industrial	0	0
Other	0	0

Project Name TIF 2384 Yard Apartments

Location: 1415 Cuming Street

City: OMAHA

Project Date 2017

Description: New construction of a five-story, mixed-use structure consisting of 107 market rate apartments and approx 5,890 sq ft of leasable commercial space. In addition 68 structured and 39 surface parking stalls for the benefit of the residents and the patrons of the commercial space.

School : OMAHA 1

TIF-ID# 28-2384

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	851,800	546,800	2.24872	19,154.60	12,296.00
2018	851,800	6,447,600	2.23667	19,051.96	144,211.53
Total				38,206.56	156,507.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	851,800	6,447,600
Industrial	0	0
Other	0	0

Project Name TIF 2385 3700 Dewey

Location: 3625 Dewey Avenue

City: OMAHA

Project Date 2017

Description: Construction of new single 3-story structure consisting of 24 market-rate apartment units with garage parking stalls.

School : OMAHA 1

TIF-ID# 28-2385

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	21,000	7,000	2.24872	472.23	157.41
2018	21,000	3,417,500	2.23667	469.70	76,438.20
Total				941.93	76,595.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	21,000	3,417,500
Industrial	0	0
Other	0	0

Project Name TIF 2386 Ames Row Houses I

Location: Lots 81-83, Block 0, Benson Heights. Property Address 5801 Fowler Ave.

City: OMAHA

Project Date 2018

Description: TIF Funds used for the construction of three, new structures consisting of 12 townhome-style residential units.

School : OMAHA 1

TIF-ID# 28-2386

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	4,800	651,600	2.23667	107.36	14,574.14
Total				107.36	14,574.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,800	651,600
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 2387 The Duke of Omaha
City: OMAHA **Project Date** 2018
School : OMAHA 1 **TIF-ID#** 28-2387

Location: Generally bounded by California St. to the North; Saddle Creek Rd. to the East; Dodge St. to the South; and 46th St. to the West.
 Property address 151 N. 46th St.
 Description: TIF Funds to be used for the construction of five new, four-story multi-family structures with a variety of apartment amenities, in addition to an estimated 451 parking spaces.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	801,500	1,437,300	2.23667	17,926.91	32,147.66
Total				17,926.91	32,147.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	801,500	1,437,300
Industrial	0	0
Other	0	0

Project Name TIF 2388 Adams Park Residences
City: OMAHA **Project Date** 2017
School : OMAHA 1 **TIF-ID#** 28-2388

Location: South of 36th Court and Maple Street Intersection
 Description: Build a senior housing complex consisting of 19 townhome-style "cottages" in a mix of 2-unit, 3-unit, 4-unit and 5-unit buildings (six structures).

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	5,100	1,000	2.24872	114.68	22.49
2018	5,100	1,000	2.23667	114.07	22.37
Total				228.75	44.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,100	1,000
Industrial	0	0
Other	0	0

Project Name TIF 2389 Uptown Gifford Park
City: OMAHA **Project Date** 2017
School : OMAHA 1 **TIF-ID#** 28-2389

Location: 3320 and 3326 Davenport St and 3127 and 3159 California St
 Description: Construction of a total of eleven attached row house residential units located on two separate sites in close proximity to each other.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	10,300	336,400	2.24872	231.62	7,564.68
2018	18,600	1,770,800	2.23667	416.02	39,606.97
Total				647.64	47,171.65

Current Year	Base Value	Excess Value
Residential	18,600	1,770,800
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 2390 HDR-Aksarben Zone 6
City: OMAHA **Project Date** 2018
School : OMAHA 1 **TIF-ID#** 28-2390

Location: Aksarben Village Replat 16, Lots 3 & 7, and Outlots A-E, inclusive, being a replatting of Lots 1 & 2, Aksarben Village Replat 12.
 Property Address 1917 S 67th St.
 Description: TIF Funds to be used for the construction of a new ten-story office tower and 1,090 stall parking garage. Additionally, an alleyway of separately platted outlots will be created by the adjacent office and garage structures to be used as a community area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	1,932,300	9,002,900	2.23667	43,219.17	201,365.16
Total				43,219.17	201,365.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,932,300	9,002,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2391 1207 Cass St.

Location: 1207 Cass Street

City: OMAHA

Project Date 2017

Description: Mixed use five-story structure consisting of office space on the second and third floors and 45 market-rate multi-family units on floors four and five with 67 parking stalls consisting of 49 stalls under the building and 18 surface stalls.

School : OMAHA 1

TIF-ID# 28-2391

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	587,800	0	2.24872	13,217.98	0.00
2018	587,800	5,412,400	2.23667	13,147.15	121,057.52
Total				26,365.13	121,057.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	587,800	5,412,400
Industrial	0	0
Other	0	0

Project Name TIF 2392 Dundee Flats Apartments

Location: Southeast corner of 49th and Dodge Streets

City: OMAHA

Project Date 2017

Description: Demolition of existing structures and the construction of a modern mixed-use redevelopment to include 63 market rate apartments on floors 2 through 4, ground floor commercial retail space and an attached parking garage.

School : OMAHA 1

TIF-ID# 28-2392

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	300,200	0	2.24872	6,750.66	0.00
2018	300,200	333,600	2.23667	6,714.48	7,461.53
Total				13,465.14	7,461.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	300,200	333,600
Industrial	0	0
Other	0	0

Project Name TIF 2393 Little Bohemia

Location: 1419-1425 South 13th Street

City: OMAHA

Project Date 2017

Description: Completely rehabilitate three commercial buildings for modern retail and office uses.

School : OMAHA 1

TIF-ID# 28-2393

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	424,000	0	2.24872	9,534.57	0.00
2018	424,000	158,900	2.23667	9,483.48	3,554.07
Total				19,018.05	3,554.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	424,000	158,900
Industrial	0	0
Other	0	0

Project Name TIF 2394 Aksarben Apts III

Location: Lot 2 Aksarben Village South, 2323 S 63 Circle

City: OMAHA

Project Date 2017

Description: A new four-story 241 unit market-rate apartment structure with apartment amenities located just south and east of Aksarben Village Redevelopment Area and just east of Baxter Arena. In addition the project will provide sufficient off-street resident and guest parking consisting of 399 structured and 26 surface stalls.

School : OMAHA 1

TIF-ID# 28-2394

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	373,700	0	2.24872	8,403.47	0.00
2018	373,700	0	2.23667	8,358.44	0.00
Total				16,761.91	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	373,700	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2395 Aksarben SC Housing
City: OMAHA **Project Date** 2017
School : OMAHA 1 **TIF-ID#** 28-2395

Location: Northeast corner of 67th and Pine Streets
Description: The new construction of a 195,000 sq ft, 4-story multi-family housing structure for students.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	797,000	7,517,200	2.24872	17,922.30	169,040.78
2018	797,000	12,751,700	2.23667	17,826.26	285,213.45
Total				35,748.56	454,254.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	797,000	12,751,700
Industrial	0	0
Other	0	0

Project Name TIF 2396 Hupmobile & Holiday Inn Express
City: OMAHA **Project Date** 2018
School : OMAHA 1 **TIF-ID#** 28-2396

Location: Kellogg Place Replat 1, Lot 2, Block 0, Lot 2; and Capitol Addition Lot 6, Block 0. Property Located Southwest of 24th Ave and Farnam St.
Description: TIF Funds to be used for the redevelopment and construction of a hotel, and rehabilitation of a historic structure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	2,023,900	107,800	2.23667	45,267.96	2,411.13
Total				45,267.96	2,411.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,023,900	107,800
Industrial	0	0
Other	0	0

Project Name TIF 2397 World Hotel
City: OMAHA **Project Date** 2018
School : OMAHA 1 **TIF-ID#** 28-2397

Location: Lot 4, Block 116, Original City of Omaha. Property Address 203 S 18th St.
Description: TIF Funds to be used to rehabilitate a historic building into a boutique hotel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	787,500	0	2.23667	17,613.78	0.00
Total				17,613.78	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	787,500	0
Industrial	0	0
Other	0	0

Project Name TIF 2398 Blackstone Knoll
City: OMAHA **Project Date** 2018
School : OMAHA 1 **TIF-ID#** 28-2398

Location: Lot 2, Block 14, Highland Place. Property Address 3902 Harney St.
Description: TIF Funds to be used to construct a new, mix-use two-story structure with commercial/office first floor use, and residential second floor use.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	254,800	221,200	2.23667	5,699.04	4,947.51
Total				5,699.04	4,947.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	254,800	221,200
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2401 Cambria Suites Hotel
City: OMAHA **Project Date** 2017
School : OMAHA 1 **TIF-ID#** 28-2401

Location: 740 North 14th Street
Description: The project proposes a five-story, 128 guest room, upscale "lifestyle" hotel which will consist of various hotel amenities including the following: 2,000 sq ft of meeting space, a business center, coffee house pub bar, indoor pool, 1,200 sq ft fitness center, and 94 surface parking stalls for employees and guests.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	1,317,200	812,700	2.24872	29,620.14	18,275.35
2018	1,317,200	812,700	2.23667	29,461.42	18,177.42
Total				59,081.56	36,452.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,317,200	812,700
Industrial	0	0
Other	0	0

Project Name TIF 2402 Blackstone Depot Apartments
City: OMAHA **Project Date** 2018
School : OMAHA 1 **TIF-ID#** 28-2402

Location: Highland Place Repalt 2, Lot 1, Block 0. Property Address 3812-3820 Harney St.
Description: TIF Funds to be used to construct a new, five-story multi-family structure with 23 indoor garage spaces.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	35,700	0	2.23667	798.49	0.00
Total				798.49	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	35,700	0
Industrial	0	0
Other	0	0

Project Name TIF 2404 Bohemian Café
City: OMAHA **Project Date** 2018
School : OMAHA 1 **TIF-ID#** 28-2404

Location: Part of Block 9 and 10, Kounztee's 3rd Addition. Property Located East & West of S 13th St. and South of William St.
Description: TIF Funds to be used to preserve, re-purpose and convert five different 1920's era structures, into usable modern commercial structures and residential living units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	457,100	171,400	2.23667	10,223.82	3,833.65
Total				10,223.82	3,833.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	457,100	171,400
Other	0	0

Project Name TIF 2405 The Landing
City: OMAHA **Project Date** 2018
School : OMAHA 1 **TIF-ID#** 28-2405

Location: Lot 6, Landing Addition. Property address 2929 California Plaza.
Description: TIF Funds to be used to re-use and convert a major hospital structure into 731 market-rate housing units, in addition to 600 parking stalls underneath, and a three-story structure with over 700 parking stalls.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	1,080,000	0	2.23667	24,156.04	0.00
Total				24,156.04	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,080,000	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2406 NICO Building
City: OMAHA **Project Date** 2018
School : OMAHA 1 **TIF-ID#** 28-2406

Location: Sublot 6 & 8, of Tax Lot 16 within the SE1/4NW1/4 of Section 21, Township 15N, Range 13E of the 6th P.M. Property Address 3024 Harney St.
 Description: TIF Funds to be used to preserve historic structure and convert into 48 market-rate apartments with surface parking.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	650,000	1,809,900	2.23667	14,538.36	40,481.49
Total				14,538.36	40,481.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	650,000	1,809,900
Industrial	0	0
Other	0	0

Project Name TIF 2407 Adams Park Habitat
City: OMAHA **Project Date** 2018
School : OMAHA 1 **TIF-ID#** 28-2407

Location: Lots 13-20, Block 8; Lots 5-8, Block 12; Lot 3, Block 13; Lot 11, Block 9; all of Bedford Place, and Lot 9, Block B, Bedford Addition. Property Address 3208-3336 W Emmet St.
 Description: TIF Funds to be used to construct 18 new single family detached homes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	14,900	0	2.23667	333.26	0.00
Total				333.26	0.00

Current Year	Base Value	Excess Value
Residential	14,900	0
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 2409 Capitol District Amend. 3 Parking Facility
City: OMAHA **Project Date** 2017
School : OMAHA 1 **TIF-ID#** 28-2409

Location: Lot 1 The Capitol District Addition
 Description: Construction of a new parking facility approx 505 stalls

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	247,200	1,104,400	2.24872	5,558.83	24,834.86
2018	247,200	8,620,000	2.23667	5,529.05	192,800.95
Total				11,087.88	217,635.81

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	247,200	8,620,000
Industrial	0	0
Other	0	0

Project Name TIF 2410 Capitol District Amend. 5 Retail
City: OMAHA **Project Date** 2017
School : OMAHA 1 **TIF-ID#** 28-2410

Location: Lot 1 The Capitol District Replat 1
 Description: Construction of a new retail space approx 22,000 sq ft and approx 31 parking stalls.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	398,100	1,553,000	2.24872	8,952.15	34,922.62
2018	398,100	3,761,400	2.23667	8,904.18	84,130.11
Total				17,856.33	119,052.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	398,100	3,761,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2411 Aksarben Village Zone 5 Hilton Garden Inn
City: OMAHA **Project Date** 2017
School: OMAHA 1 **TIF-ID#** 28-2411

Location: 6737 Frances Street
Description: Redevelopment of approx .706 acres into a new 5-story Hilton Garden Inn Hotel with ground floor retail and hotel amenity space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	344,600	54,600	2.24872	7,749.09	1,227.80
2018	344,600	954,700	2.23667	7,707.56	21,353.49
Total				15,456.65	22,581.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	344,600	954,700
Industrial	0	0
Other	0	0

Project Name TIF 2412 The Hub
City: OMAHA **Project Date** 2018
School: OMAHA 1 **TIF-ID#** 28-2412

Location: Lots 1-4, Block 198 1/2. Property address 1605 Nicholas St.
Description: TIF Funds to be used for site improvements and parking for the renovation of an existing 14,335 sq. ft. building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	249,900	0	2.23667	5,589.44	0.00
Total				5,589.44	0.00

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

Project Name TIF 2414 Bijoux Residences
City: OMAHA **Project Date** 2018
School: OMAHA 1 **TIF-ID#** 28-2414

Location: Kountzee & Ruths Addition, Lot 3, Block 2, South 41 Ft., Lots 2 & 41 x 75. Property Address 563 S 18th St.
Description: TIF Funds to be used to rehabilitate a three-story mixed-use structure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	202,900	0	2.23667	4,538.20	0.00
Total				4,538.20	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	202,900	0
Industrial	0	0
Other	0	0

Project Name TIF 2415 Blackstone Corner Apartments & Shops
City: OMAHA **Project Date** 2018
School: OMAHA 1 **TIF-ID#** 28-2415

Location: Alama Plaza Replat 3, Lot 1, Block 0, Lot 1. Property Located Northwest corner of 36th & Farnam St.
Description: TIF Funds to be used to construct a six-story mixed-use structure with 50 subgrade parking stalls, and 13 on-street stalls.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	296,100	0	2.23667	6,622.78	0.00
Total				6,622.78	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	296,100	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 2416 West Farnam Apartments
City: OMAHA **Project Date** 2018
School : OMAHA 1 **TIF-ID#** 28-2416

Location: West Omaha Lot 2, Block 3. Property Address 3817 Dewey Ave.
Description: TIF Funds to be used to rehabilitate a historic building into 9 apartment units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	496,100	36,800	2.23667	11,096.12	823.09
Total				11,096.12	823.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	496,100	36,800
Industrial	0	0
Other	0	0

Project Name TIF 2421 The Atlas (Allas)
City: OMAHA **Project Date** 2018
School : OMAHA 1 **TIF-ID#** 28-2421

Location: Kountze Place Lot 1, Block 1. Property Address 1609 Binney St. & 2922 N 16th St.
Description: TIF Funds to be used to redevelop existing properties into a multi-family residence and an office space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	28,700	0	2.23667	641.92	0.00
Total				641.92	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,700	0
Industrial	0	0
Other	0	0

Project Name TIF 2422 Hinky Dinky #3
City: OMAHA **Project Date** 2018
School : OMAHA 1 **TIF-ID#** 28-2422

Location: Lots 1-3, Block 1, Grammercy Park. Property Address 4801-4811 NW Radial Highway.
Description: TIF Funds to be used for the comprehensive rehabilitation of the existing historic structure's three commercial bays.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	136,900	0	2.23667	3,062.00	0.00
Total				3,062.00	0.00

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

Project Name TIF 2427 Capitol District
City: OMAHA **Project Date** 2018
School : OMAHA 1 **TIF-ID#** 28-2427

Location: Lot 1, Cityview Addition. Property Address 920 Dodge St.
Description: TIF Funds will be used for 72 residential units, first floor retail, and 96 underground parking stalls.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	1,245,400	0	2.23667	27,855.49	0.00
Total				27,855.49	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,245,400	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 5453 Burlington Street Redevlp
City: RALSTON **Project Date** 1999
School : RALSTON 54 **TIF-ID#** 28-5453

Location: 5700 South 75th Street
Description: TIF funds used for acquisition, demolition, grading and site preparation. Business is theatrical construction, warehouse and office space with additional ground for future development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	257,300	0	2.14095	5,508.66	0.00
2001	257,300	1,457,000	2.28059	5,867.96	33,228.20
2002	257,300	1,457,000	2.292	5,897.32	33,394.44
2003	257,300	1,457,000	2.39067	6,151.19	34,832.06
2004	257,300	1,604,140	2.39007	6,149.65	38,340.07
2005	257,300	1,604,100	2.36388	6,082.26	37,919.00
2006	257,300	1,604,100	2.19967	5,659.75	35,284.91
2007	257,300	1,604,100	2.14946	5,530.56	34,479.49
2008	257,300	1,604,100	2.15299	5,539.64	34,536.11
2009	257,300	1,604,100	2.21692	5,704.14	35,561.61
2010	257,300	1,776,400	2.24944	5,787.81	39,959.05
2011	257,300	1,776,400	2.23618	5,753.69	39,723.50
2012	257,300	1,776,400	2.24744	5,782.66	39,923.52
2013	257,300	1,776,400	2.29876	5,914.71	40,835.17
2014	257,300	1,776,400	2.2961	5,907.87	40,787.92
2015	257,300	1,776,400	2.33259	6,001.75	41,436.13
2016	257,300	1,776,400	2.32614	5,985.16	41,321.55
2017	257,300	1,479,800	2.32035	5,970.26	34,336.54
2018	257,300	1,479,800	2.42578	6,241.53	35,896.69
Total				111,436.57	671,795.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	257,300	1,479,800
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 5454 The Colonies at Cedar Crest
City: RALSTON **Project Date** 2000
School : RALSTON 54 **TIF-ID#** 28-5454

Location: Lots 1 - 25, The Colonies at Cedar Crest, an addition to the City of Ralston
Description: TIF funds used for the purpose of purchasing land, installation of public improvements (streets, curb & gutter, water, sewer, other utilities and earthwork), site preparation, engineering, construction, landscaping and professional fees for the development of a residential community consisting of 24 single-family home lots, one larger lot intended for 2 townhouse and 12 condominiums on a site approximately 11 acres in total.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	227,100	255,300	2.292	5,205.13	5,851.48
2003	227,100	1,638,100	2.39067	5,429.21	39,161.57
2004	227,100	3,704,300	2.39007	5,427.85	88,535.36
2005	227,100	4,480,000	2.36388	5,368.37	105,901.82
2006	227,100	4,583,700	2.19967	4,995.45	100,826.27
2007	227,100	5,258,900	2.14946	4,881.42	113,037.95
2008	227,100	5,956,300	2.15299	4,889.44	128,238.51
2009	227,100	6,075,900	2.21692	5,034.63	134,697.84
2010	227,100	5,582,000	2.24944	5,108.48	125,563.74
2011	227,100	6,813,800	2.23618	5,078.36	152,368.83
2012	227,100	7,630,900	2.24744	5,103.94	171,499.86
2013	227,100	8,949,100	2.29876	5,220.48	205,718.35
2014	227,100	8,992,800	2.2961	5,214.44	206,483.68
2015	227,100	8,992,800	2.33259	5,297.31	209,765.15
2016	227,100	9,535,100	2.32614	5,282.66	221,799.77
2017	227,100	9,179,200	2.32035	5,269.51	212,989.55
2018	227,100	8,992,100	2.42578	5,508.95	218,128.56
Total				88,315.63	2,440,568.29

Current Year	Base Value	Excess Value
Residential	227,100	8,992,100
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 5456 Keystone Ralston, LLC
City: RALSTON **Project Date** 2000
School : RALSTON 54 **TIF-ID#** 28-5456

Location: 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.Note: This project is in two phases and the base is being divided between the two projects. Reason for base change. City has the two Keystone Projects as one.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	423,200	371,200	2.292	9,699.74	8,507.90
2003	423,200	2,044,900	2.39067	10,117.32	48,886.81
2004	412,200	5,076,800	2.39007	9,851.87	121,339.07
2005	561,800	6,304,900	2.36388	13,280.28	149,040.27
2006	412,200	7,462,000	2.19967	9,067.04	164,139.38
2007	412,200	7,462,000	2.14946	8,860.07	160,392.71
2008	412,200	7,462,000	2.15299	8,874.62	160,656.11
2009	412,200	7,657,700	2.21692	9,138.14	169,765.08
2010	412,200	6,864,800	2.24944	9,272.19	154,419.56
2011	412,200	6,864,800	2.23618	9,217.53	153,509.29
2012	412,200	7,167,000	2.24744	9,263.95	161,074.02
2013	412,200	7,550,100	2.29876	9,475.49	173,558.68
2014	412,200	7,550,100	2.2961	9,464.52	173,357.85
2015	412,200	7,256,100	2.33259	9,614.94	169,255.07
2016	412,200	6,176,200	2.32614	9,588.35	143,667.07
2017	412,200	7,839,000	2.32035	9,564.48	181,892.23
2018	412,200	8,265,600	2.42578	9,999.07	200,505.32
Total				164,349.60	2,493,966.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	412,200	8,265,600
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 5457 Keystone Ralston, LLC Phase II (pt proj7)
City: RALSTON **Project Date** 2000
School : RALSTON 54 **TIF-ID#** 28-5457

Location: 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	82,000	402,800	2.39007	1,959.86	9,627.20
2005	231,600	1,713,000	2.36388	5,474.75	40,493.26
2006	231,600	2,989,000	2.19967	5,094.44	65,748.14
2007	231,600	2,989,000	2.14946	4,978.15	64,247.36
2008	231,600	2,989,000	2.15299	4,986.32	64,352.87
2009	231,600	2,989,000	2.21692	5,134.39	66,263.74
2010	231,600	2,989,000	2.24944	5,209.70	67,235.76
2011	231,600	4,361,200	2.23618	5,178.99	97,524.28
2012	231,600	4,361,200	2.24744	5,205.07	98,015.35
2013	231,600	4,559,500	2.29876	5,323.93	104,811.96
2014	231,600	4,277,700	2.2961	5,317.77	98,220.27
2015	231,600	4,637,400	2.33259	5,402.28	108,171.53
2016	231,600	4,637,400	2.32614	5,387.34	107,872.42
2017	231,600	5,149,400	2.32035	5,373.93	119,484.11
2018	231,600	5,149,400	2.42578	5,618.11	124,913.11
Total				75,645.03	1,236,981.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	231,600	5,149,400
Industrial	0	0
Other	0	0

Project Name TIF 5458 J & M Ralston Granary LLC
City: RALSTON **Project Date** 2004
School : RALSTON 54 **TIF-ID#** 28-5458

Location: 7401 & 7305 Main Street
Description: Site Acquisition, demolition and site preparation including re-locating utilities, re-grading, installing lighting and landscaping to transform the property into a regional destination center with tenants offering food and entertainment services, retail shopping, art galleries and artists workshopd with emphasis on the county western theme.Valuation will began in 2005.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.39007	0.00	0.00
2005	1,032,100	250,700	2.36388	24,397.61	5,926.25
2006	1,032,100	833,900	2.19967	22,702.79	18,343.05
2007	1,032,100	833,900	2.14946	22,184.58	17,924.35
2008	1,032,100	833,900	2.15299	22,221.01	17,953.78
2009	1,032,100	1,137,900	2.21692	22,880.83	25,226.33
2010	1,032,100	1,137,900	2.24944	23,216.47	25,596.38
2011	1,032,100	1,406,700	2.23618	23,079.61	31,456.35
2012	1,032,100	1,406,700	2.24744	23,195.83	31,614.74
2013	1,032,100	767,000	2.29876	23,725.50	17,631.49
2014	1,032,100	767,000	2.2961	23,698.05	17,611.09
2015	951,600	767,000	2.33259	22,196.93	17,890.97
2016	951,600	866,800	2.32614	22,135.55	20,162.98
2017	951,600	945,700	2.32035	22,080.45	21,943.55
2018	951,600	945,700	2.42578	23,083.72	22,940.60
Total				320,798.93	292,221.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	351,600	99,800
Industrial	600,000	845,900
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 5459 Keystone Ralston, LLC
City: RALSTON **Project Date** 2006
School : RALSTON 54 **TIF-ID#** 28-5459

Location: Lots 2 & 3, GT3 Replat 1 (72nd & Q Streets, Ralston)
Description: TIF funds used for site preparation, public improvements, acquisition of land, and other specific costs for the construction of an approximate 10,000 sq ft building on Lot 2 and an approximate 18,000 sq ft building on Lot 3 for commercial uses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	732,800	0	2.19967	16,119.18	0.00
2007	732,800	0	2.14946	15,751.24	0.00
2008	732,800	733,500	2.15299	15,777.11	15,792.18
2009	732,800	2,021,400	2.21692	16,245.59	44,812.82
2010	732,800	2,158,600	2.24944	16,483.90	48,556.41
2011	732,800	2,158,600	2.23618	16,386.73	48,270.18
2012	715,200	2,136,600	2.24744	16,073.69	48,018.80
2013	715,200	2,278,000	2.29876	16,440.73	52,365.76
2014	715,200	2,278,000	2.2961	16,421.71	52,305.16
2015	715,200	2,437,300	2.33259	16,682.68	56,852.21
2016	715,200	2,437,300	2.32614	16,636.55	56,695.01
2017	715,200	2,437,300	2.32035	16,595.14	56,553.89
2018	715,200	2,437,200	2.42578	17,349.18	59,121.11
Total				212,963.43	539,343.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	715,200	2,437,200
Industrial	0	0
Other	0	0

Project Name TIF 5460 Shoppes at Lakeview
City: RALSTON **Project Date** 2006
School : RALSTON 54 **TIF-ID#** 28-5460

Location: South 72nd & Q Streets
Description: TIF funds used for public, building 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
2017	412,100	514,700	2.32035	9,562.16	11,942.84
2018	412,100	514,700	2.42578	9,996.64	12,485.49
Total				134,292.91	125,682.58

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 2018

COUNTY: 28 DOUGLAS

Project Name TIF 5461 Hoiph Lakeview Village Apartments, LLC
City: RALSTON **Project Date** 2005
School : RALSTON 54 **TIF-ID#** 28-5461

Location: 5003 County Club Circle
Description: TIF funds used for site and building improvements for modern multi-family use

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	750,000	268,000	2.14946	16,120.95	5,760.55
2008	750,000	268,000	2.15299	16,147.42	5,770.01
2009	750,000	268,000	2.21692	16,626.90	5,941.35
2010	750,000	268,000	2.24944	16,870.80	6,028.50
2011	750,000	268,000	2.23618	16,771.35	5,992.96
2012	750,000	268,000	2.24744	16,855.80	6,023.14
2013	750,000	268,000	2.29876	17,240.70	6,160.68
2014	750,000	268,000	2.2961	17,220.75	6,153.55
2015	750,000	411,400	2.33259	17,494.43	9,596.28
2016	750,000	411,400	2.32614	17,446.05	9,569.74
2017	750,000	411,400	2.32035	17,402.62	9,545.92
2018	750,000	411,400	2.42578	18,193.35	9,979.66
Total				204,391.12	86,522.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	750,000	411,400
Industrial	0	0
Other	0	0

Project Name TIF 5462 KEYFM Lakeview, LLC
City: RALSTON **Project Date** 2010
School : RALSTON 54 **TIF-ID#** 28-5462

Location: 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)
Description: Initial phase to develop on Lot 1, Lakeview Center is the construction of 252 apartments and public improvements to serve the development. Additional development will consist of residential, commercial and retail development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	780,500	0	2.24944	17,556.88	0.00
2011	780,500	0	2.23618	17,453.38	0.00
2012	174,200	15,482,000	2.24744	3,915.04	347,948.66
2013	174,200	19,599,200	2.29876	4,004.44	450,538.57
2014	174,200	18,031,800	2.2961	3,999.81	414,028.16
2015	136,200	22,966,000	2.33259	3,176.99	535,702.62
2016	136,200	21,469,000	2.32614	3,168.20	499,399.00
2017	136,200	21,469,000	2.32035	3,160.32	498,155.94
2018	136,200	21,469,000	2.42578	3,303.91	520,790.71
Total				59,738.97	3,266,563.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	136,200	21,469,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 5463 Ralston Lodging LLC
City: RALSTON **Project Date** 2016
School : RALSTON 54 **TIF-ID#** 28-5463

Location: 7306 "Q" Street, PID 1415915112, Tract 1 and 2 near 73rd & Q St.
 Description: Development of a hotel approx. 80 units to serve as an adjunct to the Ralston Arena.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	339,300	4,454,300	2.32614	7,892.59	103,613.25
2017	339,300	4,454,300	2.32035	7,872.95	103,355.35
2018	339,300	4,454,300	2.42578	8,230.67	108,051.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	339,300	4,454,300
Industrial	0	0
Other	0	0

Total 23,996.21 315,020.12

Project Name TIF 1571 Valley Shores
City: VALLEY **Project Date** 2003
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1571

Location: Lots 1-144 and Out Lots 1-8, Valley Shores Subdivision
 Description: TIF funds used for infrastructure to develop approximately 140 lakeside homes and 4 commercial buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	638,300	1,091,800	2.21724	14,152.64	24,207.83
2007	638,300	4,797,800	2.22155	14,180.15	106,585.53
2008	638,300	10,223,800	2.22642	14,211.24	227,624.71
2009	638,300	14,429,700	2.20526	14,076.17	318,212.40
2010	638,300	17,328,800	2.12265	13,548.87	367,829.77
2011	638,300	18,221,800	2.14171	13,670.53	390,258.12
2012	638,300	18,537,800	2.12859	13,586.79	394,593.82
2013	638,300	19,432,100	2.14399	13,685.09	416,622.16
2014	638,300	21,429,500	2.14794	13,710.30	460,292.60
2015	638,300	29,259,400	2.11338	13,489.70	618,362.33
2016	638,300	39,784,300	2.09336	13,361.92	832,828.66
2017	638,300	43,597,100	2.08633	13,317.04	909,579.40
2018	638,300	47,883,000	2.08426	13,303.83	998,006.13

Current Year	Base Value	Excess Value
Residential	604,800	46,237,900
Commercial	33,500	1,645,100
Industrial	0	0
Other	0	0

Total 178,294.27 6,065,003.46

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 1572 Dial Land Development, Inc (Mallard Lake)
City: VALLEY **Project Date** 2006
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1572

Location: All the lots and lands included within the Mallard Lake Addition.
Description: TIF funds used to acquire, develop and rehabilitate the Mallard Lake area by constructing an approximately 149 lot single family housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	19,100	0	2.22642	425.25	0.00
2009	19,100	0	2.20526	421.20	0.00
2010	22,900	0	2.12265	486.09	0.00
2011	20,900	482,000	2.14171	447.62	10,323.04
2012	20,900	654,500	2.12859	444.88	13,931.62
2013	13,100	648,200	2.14399	280.86	13,897.36
2014	13,100	609,800	2.14794	281.38	13,098.15
2015	7,900	658,700	2.11338	166.96	13,920.82
2016	7,900	658,700	2.09336	165.38	13,788.96
2017	7,900	593,200	2.08633	164.82	12,376.11
2018	1,900	571,200	2.08426	39.60	11,905.29
Total				3,324.04	103,241.35

Current Year	Base Value	Excess Value
Residential	1,900	571,200
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 1573 Menard, Inc.
City: VALLEY **Project Date** 2009
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1573

Location: A tract of land in Seciton 6-T15-R9
Description: TIF funds used for developer to construct a truss manufacturing facility, trailer parking and loading facility, and sheet steel facility together with all equipment necessary for the operation thereof.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	1,962,180	17,130	2.20526	43,271.17	377.76
2010	1,907,040	977,370	2.12265	40,479.78	20,746.14
2011	1,907,040	3,312,120	2.14171	40,843.27	70,936.01
2012	1,867,100	3,292,200	2.12859	39,742.90	70,077.44
2013	1,903,600	5,992,900	2.14399	40,812.99	128,487.17
2014	1,903,600	12,698,600	2.14794	40,888.19	272,758.31
2015	1,903,600	12,796,000	2.11338	40,230.30	270,428.10
2016	1,903,600	12,796,000	2.09336	39,849.20	267,866.34
2017	1,903,600	12,244,100	2.08633	39,715.38	255,452.34
2018	1,903,600	12,244,100	2.08426	39,675.97	255,198.88
Total				405,509.15	1,612,328.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	1,903,600	12,244,100
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 1574 Mallard Lake
City: VALLEY **Project Date** 2010
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1574

Location: Lot 16 Mallard Lake Phase 1, Lots 23, 29, 36, 42, 43, 44, 45, 46 and 47; Mallard Lake Phase 1, Replat 1; Lots 1 & 3, Mallard Lake Phase 1, Replat 2, Lot 3, Mallard Lake Phase 1, Replat 3; and Lots 52 and 66 Mallard Lake Phase 2, Valley NE
 Description: Project acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	28,000	4,716,500	2.12265	594.34	100,114.79
2011	28,000	6,608,500	2.14171	599.68	141,534.90
2012	28,000	6,640,700	2.12859	596.01	141,353.27
2013	28,000	6,555,100	2.14399	600.32	140,540.69
2014	28,000	7,012,500	2.14794	601.42	150,624.30
2015	28,000	7,582,200	2.11338	591.75	160,240.69
2016	28,000	7,582,200	2.09336	586.14	158,722.75
2017	28,000	7,503,000	2.08633	584.17	156,537.36
2018	28,000	7,503,000	2.08426	583.59	156,382.03
Total				5,337.42	1,306,050.78

Current Year	Base Value	Excess Value
Residential	28,000	7,503,000
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 1575 Mallard Landing
City: VALLEY **Project Date** 2011
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1575

Location: Lots 2, 15, and 20 Mallard Lake Addition Phase 1; Lots 28, 30, 34, and 37 Mallard Lake Additions Phase 1, Replat Lots 53, 57, 65, and 69 Mallard Lake Addition Phase 2, Valley, NE
 Description: TIF funds to be used for site acquisition and infrastructure installation for housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	18,200	2,870,000	2.14171	389.79	61,467.08
2012	22,000	4,907,300	2.12859	468.29	104,456.29
2013	22,300	4,760,700	2.14399	478.11	102,068.93
2014	22,300	5,093,700	2.14794	478.99	109,409.62
2015	22,300	5,365,200	2.11338	471.28	113,387.05
2016	22,300	5,468,000	2.09336	466.82	114,464.93
2017	22,300	5,516,900	2.08633	465.25	115,100.72
2018	22,300	5,516,900	2.08426	464.79	114,986.55
Total				3,683.32	835,341.17

Current Year	Base Value	Excess Value
Residential	22,300	5,516,900
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 1576 Mallard Landing
City: VALLEY **Project Date** 2012
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1576

Location: Lots 1 & 11 Mallard Lake Addition Phase 1; Lots 24, 25, 26, and 27 Mallard Lake Addition Phase 1, Replat 1; Lots 1 and 2 Mallard Lake Addition Phase 1, Replat 3; Lots 56, 60, and 64 Mallard Lake Addition Phase 2, Lots 75, 85, and 86 Mallard Lake Addition Phase 3, City of Valley
 Description: TIF funds used for site acquisition and infrastructure installation for housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	249,500	0	2.12859	5,310.83	0.00
2013	249,500	6,484,500	2.14399	5,349.26	139,027.03
2014	249,500	7,036,000	2.14794	5,359.11	151,129.05
2015	249,500	7,644,500	2.11338	5,272.88	161,557.33
2016	249,500	7,644,500	2.09336	5,222.93	160,026.88
2017	249,500	7,680,700	2.08633	5,205.39	160,244.75
2018	249,500	7,680,200	2.08426	5,200.23	160,075.33
Total				36,920.63	932,060.37

Current Year	Base Value	Excess Value
Residential	249,500	7,680,200
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 1577 Mallard Lake
City: VALLEY **Project Date** 2013
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1577

Location: 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.
 Description: TIF funds used for site acquisition and infrastructure installation for development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	283,300	4,596,600	2.14399	6,073.92	98,550.63
2014	283,300	8,964,700	2.14794	6,085.11	192,556.39
2015	290,000	9,798,500	2.11338	6,128.80	207,079.57
2016	290,000	9,852,700	2.09336	6,070.74	206,252.48
2017	290,000	9,794,600	2.08633	6,050.36	204,347.68
2018	290,000	9,774,600	2.08426	6,044.35	203,728.09
Total				36,453.28	1,112,514.84

Current Year	Base Value	Excess Value
Residential	290,000	9,774,600
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 1578 Mallard Landing
City: VALLEY **Project Date** 2014
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1578

Location: 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
 Description: TIF funds used for site acquisition and infrastructure development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	824,000	4,935,700	2.14794	17,699.03	106,015.87
2015	824,000	9,288,500	2.11338	17,414.25	196,301.30
2016	824,000	9,237,700	2.09336	17,249.29	193,377.30
2017	824,000	8,888,900	2.08633	17,191.36	185,451.80
2018	824,000	8,878,900	2.08426	17,174.30	185,059.37
Total				86,728.23	866,205.64

Current Year	Base Value	Excess Value
Residential	824,000	8,878,900
Commercial	0	0
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 1579 Mallard Landing
City: VALLEY **Project Date** 2015
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1579

Location: 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
 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
2017	534,000	5,938,100	2.08633	11,141.00	123,888.38
2018	534,000	5,938,100	2.08426	11,129.95	123,765.45
Total				44,734.94	457,689.99

Current Year	Base Value	Excess Value
Residential	534,000	5,938,100
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 1580 Bluewater Infrastructure
City: VALLEY **Project Date** 2016
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1580

Location: Lots 1, 34, 80, 156, 159, 160, 162, 163, 169, 176, and 177 Bluewater Subdivision, Valley
 Description: Site acquisition, demolition, preparation and installation of public infrastructure including streets, sewer and water for residential development in blighted and substandard site.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	240,900	1,133,300	2.09336	5,042.90	23,724.01
2017	240,900	9,073,100	2.08633	5,025.97	189,294.82
2018	240,900	9,227,100	2.08426	5,020.98	192,316.77
Total				15,089.85	405,335.60

Current Year	Base Value	Excess Value
Residential	240,900	9,227,100
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 1581 Mallard Landing
City: VALLEY **Project Date** 2016
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1581

Location: 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
 Description: TIF funds used for site acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	1,376,000	4,175,600	2.09336	28,804.63	87,410.35
2017	1,376,000	6,040,100	2.08633	28,707.90	126,016.42
2018	1,376,000	6,350,800	2.08426	28,679.42	132,367.20
Total				86,191.95	345,793.97

Current Year	Base Value	Excess Value
Residential	1,376,000	6,350,800
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 1582 Bluewater Infrastructure
City: VALLEY **Project Date** 2017
School: DOUGLAS CO. WEST CO **TIF-ID#** 28-1582

Location: Lots 9, 22, 24, 31, 32, 52, 117, 128, 131, 144, 150, 164, 178, and 198 Bluewater Subdivision, Valley NE
Description: Site acquisition, demolition, preparation and installation of public infrastructure including streets, sewer, and water for residential development in blighted and substandard site.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	1,259,200	5,265,500	2.08633	26,271.07	109,855.71
2018	1,194,200	10,371,800	2.08426	24,890.23	216,175.28
Total				51,161.30	326,030.99

Current Year	Base Value	Excess Value
Residential	1,194,200	10,371,800
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 1583 Mallard Lake
City: VALLEY **Project Date** 2017
School: DOUGLAS CO. WEST CO **TIF-ID#** 28-1583

Location: Lot 1 Phase 4, Replat 1 Mallard Lake Addition; Lots 4, 8, 13, 14 and 17 Phase 1 Mallard Lake Addition; Lots 49 and 51 Phase 2 Mallard Lake Addition; Lots 71, 72 and 103 Phase 3 Mallard Lake Addition; Lots 109, 112, 114, 115 and 116 Phase 4, Mallard Lake Addition, Valley NE
Description: Project acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	760,000	3,725,600	2.08633	15,856.11	77,728.29
2018	760,000	6,878,400	2.08426	15,840.38	143,363.75
Total				31,696.49	221,092.04

Current Year	Base Value	Excess Value
Residential	760,000	6,878,400
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 1584 Mallard Lake
City: VALLEY **Project Date** 2018
School: DOUGLAS CO. WEST CO **TIF-ID#** 28-1584

Location: Lot 119, Phase 4, Mallard Lake Addition, City of Valley
Description: TIF Funds to be used for project acquisition and infrastructure development costs.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	130,000	0	2.08426	2,709.54	0.00
Total				2,709.54	0.00

Current Year	Base Value	Excess Value
Residential	130,000	0
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 1585 Bluewater Infrastructure
City: VALLEY **Project Date** 2018
School: DOUGLAS CO. WEST CO **TIF-ID#** 28-1585

Location: Lots 3, 47, 56, 57, 95, 106, 119, 125, 157, 158, 161, 165, 166, 167, 191, 195, 212, 213, 238, 241, Bluewater Subdivision and Lot 1, Replat 3, Bluewater Subdivision, City of Valley
Description: TIF Funds to be used for site acquisition, demolition, preparation and installation of streets, and sewer and water for a residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	1,181,300	8,347,200	2.08426	24,621.36	173,977.38
Total				24,621.36	173,977.38

Current Year	Base Value	Excess Value
Residential	1,181,300	8,347,200
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 1533 Homes at River Road, LLC
City: WATERLOO **Project Date** 2005
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1533

Location: All the lots and lands included within the Homes at the River Road Subdivision to the Village of Waterloo
Description: Developer will acquire and develop approximately 120 residential lots and related infrastructure to develop 18 lots as part of first phase. Thereafter, additional development will occur at the rate of 15 additional residential lots annually. This plan was amended on 7/17/2006 to include additional lots.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	30,300	455,000	2.14914	651.19	9,778.59
2006	30,300	1,966,600	2.11707	641.47	41,634.30
2007	30,300	2,115,200	2.01694	611.13	42,662.31
2008	30,300	2,125,900	1.98671	601.97	42,235.49
2009	30,300	2,097,200	1.99846	605.53	41,911.70
2010	30,300	2,098,500	2.02107	612.38	42,412.15
2011	30,300	2,125,000	2.01384	610.19	42,794.11
2012	30,300	2,083,300	2.01362	610.13	41,949.75
2013	30,300	2,083,300	2.03039	615.21	42,299.12
2014	30,300	2,083,300	2.02831	614.58	42,255.78
2015	30,300	2,083,300	2.0032	606.97	41,732.66
2016	30,300	2,083,300	2.03701	617.21	42,437.04
2017	30,300	2,266,100	2.03657	617.08	46,150.71
2018	30,300	2,266,100	2.04007	618.14	46,230.03
Total				8,633.18	566,483.74

Current Year	Base Value	Excess Value
Residential	30,300	2,266,100
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 1534 Homes at River Road, LLC
City: WATERLOO **Project Date** 2006
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1534

Location: Part of the lots and lands included within the Homes at the River Road Subdivision to the Village of Waterloo
Description: This is part of the original Project #3 with the development of 15 additional residential lots.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	680,800	0	2.11707	14,413.01	0.00
2007	114,600	2,990,200	2.01694	2,311.41	60,310.54
2008	114,600	1,148,700	1.98671	2,276.77	22,821.34
2009	114,600	1,108,700	1.99846	2,290.24	22,156.93
2010	114,600	1,108,700	2.02107	2,316.15	22,407.60
2011	60,000	1,091,600	2.01384	1,208.30	21,983.06
2012	60,000	1,085,800	2.01362	1,208.17	21,863.88
2013	60,000	1,085,800	2.03039	1,218.23	22,045.96
2014	60,000	1,085,800	2.02831	1,216.99	22,023.41
2015	60,000	1,085,800	2.0032	1,201.92	21,750.73
2016	60,000	1,295,800	2.03701	1,222.21	26,395.56
2017	60,000	1,337,500	2.03657	1,221.94	27,239.12
2018	60,000	1,332,400	2.04007	1,224.04	27,181.90
Total				33,329.38	318,180.03

Current Year	Base Value	Excess Value
Residential	60,000	1,332,400
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 1535 Homes at River Road, LLC
City: WATERLOO **Project Date** 2007
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1535

Location: Part of the lots and lands included within the Homes at the River Road Subdivision to the Village of Waterloo
 Description: This is a continuation of Project # 3 to include 15 additional lots as originally planned.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	55,700	0	2.01694	1,123.44	0.00
2008	55,700	2,887,200	1.98671	1,106.60	57,360.27
2009	55,700	2,921,100	1.99846	1,113.14	58,377.02
2010	55,700	2,831,200	2.02107	1,125.74	57,220.53
2011	55,700	2,880,500	2.01384	1,121.71	58,008.63
2012	55,700	2,869,400	2.01362	1,121.59	57,778.82
2013	55,700	2,869,400	2.03039	1,130.93	58,259.99
2014	55,700	2,869,400	2.02831	1,129.77	58,200.32
2015	55,700	2,869,400	2.0032	1,115.78	57,479.83
2016	55,700	2,869,400	2.03701	1,134.61	58,449.98
2017	55,700	3,061,500	2.03657	1,134.37	62,349.59
2018	55,700	3,061,500	2.04007	1,136.32	62,456.74
Total				13,494.00	645,941.72

Current Year	Base Value	Excess Value
Residential	55,700	3,061,500
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 1536 Properties Unlimited, LLC (Bus.Park)
City: WATERLOO **Project Date** 2007
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1536

Location: Tracts of land in Section 10-T15-R10
 Description: TIF funds used for commercial land development and infrastructure improvements; architectural engineering and other eligible costs for the Waterloo Business Park.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	368,600	1,875,200	1.98671	7,323.01	37,254.79
2009	41,300	1,003,600	1.99846	825.36	20,056.54
2010	41,300	1,435,000	2.02107	834.70	29,002.35
2011	41,300	1,478,400	2.01384	831.72	29,772.60
2012	41,300	1,115,700	2.01362	831.63	22,465.98
2013	41,300	1,150,900	2.03039	838.55	23,367.75
2014	41,300	1,146,300	2.02831	837.69	23,250.51
2015	41,300	1,849,900	2.0032	827.32	37,057.25
2016	41,300	1,704,300	2.03701	841.29	34,716.78
2017	41,300	1,412,200	2.03657	841.10	28,760.46
2018	19,700	1,412,200	2.04007	401.89	28,809.88
Total				15,234.26	314,514.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,700	1,412,200
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 1537 Homes at River Road, LLC
City: WATERLOO **Project Date** 2008
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1537

Location: Part of the lots and lands included within the Homes at the River Road Subdivision to the Village of Waterloo
Description: This is part of original # 3 which added 15 additional residential lots as originally 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
2017	366,500	1,863,200	2.03657	7,464.03	37,945.39
2018	366,500	1,722,900	2.04007	7,476.86	35,148.38
Total				74,284.59	351,915.19

Current Year	Base Value	Excess Value
Residential	366,500	1,722,900
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 1538 Homes at River Road, LLC
City: WATERLOO **Project Date** 2009
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1538

Location: Lots 23, 35 and 49, Homes at River Road, a subdivision located in the SW1/2 of the SE1/4 and the SE1/4 of the SW1/4 all in Section 10, T15 N, R10 E, and lots 74, 75, 76,77,78,88,90,91,93,98,108, and 109 of Homes at River Road, 1st Addition, located in SW1/2 of SE1/4 and SE1/4 of SW1/4 all in Section 10, T15 N, R10 E, Waterloo Village.
Description: Acquisition and infrastructure development; construct an approx. 108 lot housing development, phased in over 5 phases.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	47,700	619,800	2.02107	964.05	12,526.59
2011	47,700	910,300	2.01384	960.60	18,332.00
2012	47,700	870,500	2.01362	960.50	17,528.57
2013	47,700	870,500	2.03039	968.50	17,674.53
2014	47,700	870,500	2.02831	967.50	17,656.44
2015	43,500	1,258,100	2.0032	871.39	25,202.25
2016	43,500	1,000,700	2.03701	886.10	20,384.34
2017	43,500	1,001,300	2.03657	885.91	20,392.15
2018	37,200	973,700	2.04007	758.91	19,864.18
Total				8,223.46	169,561.05

Current Year	Base Value	Excess Value
Residential	37,200	973,700
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

Project Name TIF 1539 Homes at River Road, LLC
City: WATERLOO **Project Date** 2012
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1539

Location: Lot 80 of Homes at River Road, 1st Addition in SW 1/2 of SE 1/4 and SE 1/4 of SW 1/4 Section 10-15-10, Waterloo
 Description: TIF funds used for project acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	2,100	124,500	2.01362	42.29	2,506.96
2013	2,100	135,200	2.03039	42.64	2,745.09
2014	2,100	135,200	2.02831	42.59	2,742.28
2015	2,100	135,200	2.0032	42.07	2,708.33
2016	2,100	135,200	2.03701	42.78	2,754.04
2017	2,100	162,600	2.03657	42.77	3,311.46
2018	2,100	162,600	2.04007	42.84	3,317.15
Total				297.98	20,085.31

Current Year	Base Value	Excess Value
Residential	2,100	162,600
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 1540 Homes at River Road, LLC
City: WATERLOO **Project Date** 2013
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1540

Location: 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
 Description: TIF funds used for site acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	269,100	0	2.03039	5,463.78	0.00
2014	269,100	224,400	2.02831	5,458.18	4,551.53
2015	294,900	1,185,200	2.0032	5,907.44	23,741.92
2016	294,900	566,300	2.03701	6,007.14	11,535.60
2017	294,900	684,100	2.03657	6,005.84	13,932.19
2018	294,900	754,700	2.04007	6,016.17	15,396.42
Total				34,858.55	69,157.66

Current Year	Base Value	Excess Value
Residential	294,900	754,700
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 1541 Homes at River Road, LLC
City: WATERLOO **Project Date** 2014
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1541

Location: Lots 11, 30, 71, 91 and 95 Homes at River Road 1st Addition Waterloo
 Description: TIF funds used for site acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	21,400	0	2.02831	434.06	0.00
2015	21,400	795,600	2.0032	428.68	15,937.50
2016	21,400	685,800	2.03701	435.92	13,969.81
2017	21,400	866,300	2.03657	435.83	17,642.80
2018	21,400	879,600	2.04007	436.57	17,944.45
Total				2,171.06	65,494.56

Current Year	Base Value	Excess Value
Residential	21,400	879,600
Commercial	0	0
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

Project Name TIF 1542 Homes at River Road, LLC
City: WATERLOO **Project Date** 2015
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1542

Location: Lots 41, 58 and 107 of Homes at River Road, 1st Addition Waterloo
 Description: TIF funds used for site acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	19,300	106,700	2.0032	386.62	2,137.42
2016	19,300	759,200	2.03701	393.14	15,464.99
2017	19,300	765,300	2.03657	393.06	15,585.86
2018	19,300	765,300	2.04007	393.73	15,612.66
Total				1,566.55	48,800.93

Current Year	Base Value	Excess Value
Residential	19,300	765,300
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 1543 Homes at River Road, LLC
City: WATERLOO **Project Date** 2016
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1543

Location: Lots 45, 101, 108, 109 of Homes at River Road, 1st Addition Waterloo
 Description: TIF funds used for site acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	49,800	0	2.03701	1,014.43	0.00
2017	49,800	641,000	2.03657	1,014.21	13,054.41
2018	97,600	720,300	2.04007	1,991.11	14,694.62
Total				4,019.75	27,749.03

Current Year	Base Value	Excess Value
Residential	97,600	720,300
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 1544 Homes at River Road, LLC
City: WATERLOO **Project Date** 2017
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1544

Location: Lots 2499, 2501, 2503 and 2505 in Waterloo Business Park Commercial Condominiums; Parcels R2413200024, R2413200026, R2413200028, R2413200030
 Description: Construction of a commercial building and appurtenant improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	118,400	684,700	2.03657	2,411.30	13,944.39
2018	118,400	654,200	2.04007	2,415.44	13,346.14
Total				4,826.74	27,290.53

Current Year	Base Value	Excess Value
Residential	118,400	654,200
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 1545 Homes at River Road, LLC
City: WATERLOO **Project Date** 2017
School : DOUGLAS CO. WEST CO **TIF-ID#** 28-1545

Location: Lots 33, 54, and 56 of Homes at River Road, 1st Addition Waterloo
 Description: Project acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	65,100	0	2.03657	1,325.81	0.00
2018	65,100	621,900	2.04007	1,328.09	12,687.20
Total				2,653.90	12,687.20

Current Year	Base Value	Excess Value
Residential	65,100	621,900
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 28 DOUGLAS

2018 TOTALS FOR COUNTY : # 28 DOUGLAS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	24,702,100	459,503,300	539,606.74	10,077,624.27
Commercial	125,984,800	1,335,137,300	2,827,540.23	30,017,170.59
Industrial	45,565,800	81,500,000	1,018,000.72	1,806,704.63
other	0	0	0.00	0.00
Total	196,252,700	1,876,140,600	4,385,147.70	41,901,499.50

Project Count 280

Tax Increment Financing (TIF) Report 2018

COUNTY: 29 DUNDY

Project Name TIF 906 CHIEF STREET
City: BENKELMAN **Project Date** 2018
School : DUNDY CO 117 **TIF-ID#** 29-1010

Location: Parcel ID 290006767. Lots 7-8, Block 33, Second Addition.
 Description: TIF Funds to be used for concrete work and landscaping to remove a blighted structure, and installment of a new residence.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	3,824	174,584	1.389209	53.12	2,425.34
Total				53.12	2,425.34

Current Year	Base Value	Excess Value
Residential	3,824	174,584
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF GAVILON GRAIN PROJ
City: BENKELMAN **Project Date** 2011
School : DUNDY CO 117 **TIF-ID#** 29-1005

Location: 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
 Description: TIF funds to be used for Gavilon Grain project and general infrastructure for blighted area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	51,095	807,505	1.919293	980.66	15,498.38
2012	51,095	4,282,430	1.819887	929.87	77,935.38
2013	51,095	9,747,547	1.647595	841.84	160,600.10
2014	51,095	10,954,338	1.449851	740.80	158,821.58
2015	51,095	10,954,338	1.386563	708.46	151,888.80
2016	51,095	10,954,338	1.403734	717.24	153,769.76
2017	51,095	10,954,338	1.39894	714.79	153,244.62
2018	51,095	12,114,753	1.389209	709.82	168,299.24
Total				6,343.48	1,040,057.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	51,095	12,114,753
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 29 DUNDY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,824	174,584	53.12	2,425.34
Commercial	51,095	12,114,753	709.82	168,299.24
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	54,919	12,289,337	762.94	170,724.58

Project Count 2

Tax Increment Financing (TIF) Report 2018

COUNTY: 30 FILLMORE

Project Name TIF CPI-LANSING LLC
City: FAIRMONT **Project Date** 2012
School : FILLMORE CENTRAL 25 **TIF-ID#** 30-0047

Location: Tract of land located in NW 1/4 and a tract of land 100 acres of NE 1/4, Sect. 26-8-3 Less RR ROW & Hiway ROW
Description: Site acquisition and site preparation for grain receiving and shipping facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	669,360	23,070	2.128633	14,248.22	491.08
2013	669,360	14,034,925	1.902625	12,735.41	267,032.00
2014	669,360	14,186,255	1.814202	12,143.54	257,367.32
2015	669,360	14,137,510	1.804209	12,076.65	255,070.24
2016	669,360	14,254,000	1.743675	11,671.46	248,543.44
2017	669,360	14,254,000	1.790171	11,982.69	255,170.98
2018	669,360	14,210,940	2.010519	13,457.61	285,713.66
Total				88,315.58	1,569,388.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	669,360	14,210,940
Industrial	0	0
Other	0	0

Project Name TIF SHROPFER PROJ.
City: FAIRMONT **Project Date** 2012
School : FILLMORE CENTRAL 25 **TIF-ID#** 30-0048

Location: W 84 ft Lots 2-10 Blk 1 East Addition Fairmont
Description: Site acquisition and improvement for repair shop

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	3,200	242,800	2.118182	67.78	5,142.96
2013	2,280	242,800	1.895774	43.22	4,602.94
2014	3,200	244,260	1.809423	57.90	4,419.70
2015	2,280	244,260	1.795203	40.93	4,384.96
2016	2,280	244,260	1.7346	39.55	4,236.94
2017	2,280	244,260	1.781846	40.63	4,352.34
2018	2,280	244,260	2.005691	45.73	4,899.10
Total				335.74	32,038.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,280	244,260
Industrial	0	0
Other	0	0

Project Name TIF FORTIGEN GENEVA PLANT
City: GENEVA **Project Date** 2017
School : FILLMORE CENTRAL 25 **TIF-ID#** 30-0812

Location: Tract 1 located in E 1/2 30-7-2; Tract 2 located in SE 1/4 30-7-2
Description: Construction of an integrated nitrogen products facility and the associated public improvements located in the redevelopment area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	753,580	0	1.540389	11,608.06	0.00
2018	753,580	12,903,985	1.553661	11,708.08	200,484.18
Total				23,316.14	200,484.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	753,580	12,903,985
Other	0	0

2018 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	14,455,200	13,503.34	290,612.75
Industrial	753,580	12,903,985	11,708.08	200,484.18
other	0	0	0.00	0.00
Total	1,425,220	27,359,185	25,211.42	491,096.93

Project Count 3

Tax Increment Financing (TIF) Report 2018

COUNTY: 32 FRONTIER

Project Name TIF WINFIELD INV LLC MOTEL&APT
City: CURTIS **Project Date** 2008
School : MEDICINE VALLEY 125 **TIF-ID#** 32-9410

Location: Part of Lot 8, 1st Addition
Description: TIF funds used for the development, construction and equipping of an 11 unit motel including the installation of all necessary equipment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	24,672	0	2.201917	543.26	0.00
2009	24,672	906,110	2.165655	534.31	19,623.22
2010	24,672	1,060,946	2.125397	524.38	22,549.32
2011	24,672	1,060,946	2.120916	523.27	22,501.78
2012	24,672	1,060,946	2.092279	516.21	22,197.96
2013	24,672	446,288	1.955633	482.49	8,727.76
2014	24,672	465,907	1.8846	464.97	8,780.48
2015	24,672	465,907	1.821883	449.49	8,488.28
2016	24,672	465,907	1.924763	474.88	8,967.60
2017	24,672	465,907	1.921327	474.03	8,951.62
2018	24,672	374,285	1.948749	480.80	7,293.90
Total				5,468.09	138,081.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,672	374,285
Industrial	0	0
Other	0	0

2018 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	374,285	480.80	7,293.88
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	24,672	374,285	480.80	7,293.88

Project Count 1

Tax Increment Financing (TIF) Report 2018

COUNTY: 33 FURNAS

Project Name DOLLAR GENERAL STORE PROJ
City: ARAPAHOE **Project Date** 2015
School : ARAPAHOE 18 **TIF-ID#** 33-8621

Location: PT Lots 1 & 2 Albees Addition, 212 East Chestnut Ave.
Description: Extension of utility services and required infrastructure associated with the construction of the Dollar General Store and improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	730	558,530	1.818894	13.28	10,159.08
2016	730	487,110	1.721275	12.57	8,384.50
2017	730	487,110	1.846139	13.48	8,992.74
2018	730	487,110	2.114316	15.43	10,299.04
Total				54.76	37,835.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	730	487,110
Industrial	0	0
Other	0	0

Project Name TORNADO ALLEY PROJ
City: ARAPAHOE **Project Date** 2015
School : ARAPAHOE 18 **TIF-ID#** 33-8620

Location: Lot 1 Blk 1 Anderson's Addition, Arapahoe
Description: Construction of a bowling alley and associated improvements included extension of city streets and utilities which included 12th St, Cherry St, and West St.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	7,800	437,470	1.818894	141.87	7,957.12
2016	7,800	377,030	1.721275	134.26	6,489.72
2017	7,800	377,030	1.846139	144.00	6,960.50
2018	7,800	377,030	2.114316	164.92	7,971.62
Total				585.05	29,378.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,800	377,030
Industrial	0	0
Other	0	0

Project Name CAMBRIDGE ETHANOL PLANT
City: CAMBRIDGE **Project Date** 2008
School : CAMBRIDGE 21 **TIF-ID#** 33-8608

Location: Lots 1-8 and 17-22, Block 1, First Addition and part of Block 2 and all of Block 3, Lockenour Addition
Description: TIF funds for infrastructure including streets, water, sewer and lighting for the development of an ethanol plant to produce 44 million gallons of ethanol.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	145,305	16,691,890	2.237434	3,251.10	373,470.02
2009	145,305	16,691,890	2.076013	3,016.55	346,525.81
2010	145,305	15,344,915	2.177092	3,163.42	334,072.92
2011	145,305	15,736,370	2.150133	3,124.25	338,352.88
2012	145,305	14,942,285	2.032607	2,953.48	303,717.94
2013	145,305	7,827,325	1.884558	2,738.36	147,510.48
2014	145,305	10,968,645	1.861572	2,704.96	204,189.24
2015	145,305	10,968,645	1.801216	2,617.26	197,568.98
2016	145,305	10,968,645	1.831714	2,661.57	200,914.22
2017	145,305	8,798,270	1.868275	2,714.70	164,375.88
2018	145,305	8,798,270	1.92474	2,796.74	169,343.82
Total				31,742.39	2,780,042.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	145,305	8,798,270
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 33 FURNAS

Project Name CAMBRIDGE FUEL STATION PROJ
City: CAMBRIDGE **Project Date** 2014
School : CAMBRIDGE 21 **TIF-ID#** 33-8610

Location: Lot 2, Blk 3 Harvest Meadows Third Addition, Cambridge
Description: TIF funds used for public improvements to highway and street and extension of public utility improvements associated with the construction of new fueling station.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	219,185	1,732,406	1.861572	4,080.29	32,250.00
2015	219,185	1,732,405	1.801216	3,948.00	31,204.36
2016	219,185	1,732,405	1.831714	4,014.84	31,732.70
2017	219,185	1,732,405	1.868275	4,094.98	32,366.10
2018	219,185	1,732,405	1.92474	4,218.74	33,344.30
Total				20,356.85	160,897.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	219,185	1,732,405
Industrial	0	0
Other	0	0

Project Name CASEY'S PROJECT
City: CAMBRIDGE **Project Date** 2016
School : CAMBRIDGE 21 **TIF-ID#** 33-8619

Location: Lots 19 through 27, Block 23 Cambridge PID 6324.01
Description: TIF funds from construction and renovation of the convenience store to be used for public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	95,265	228,765	1.831714	1,744.98	4,190.32
2017	95,265	228,765	1.868275	1,779.81	4,273.96
2018	95,265	228,765	1.92474	1,833.60	4,403.14
Total				5,358.39	12,867.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	95,265	228,765
Industrial	0	0
Other	0	0

Project Name HARVEST MEADOWS 3RD SUBD PHS1
City: CAMBRIDGE **Project Date** 2014
School : CAMBRIDGE 21 **TIF-ID#** 33-8611

Location: Lots 1 and 2, Blk 1 and Lots 1 and 2, Blk 2 Harvest Meadows 3rd Addition, Cambridge
Description: TIF funds used for public street improvements and extension of utility improvements associated with the construction of a new residential subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	48,215	229,195	1.861572	897.56	4,266.64
2015	48,215	304,970	1.801216	868.46	5,493.18
2016	48,215	357,965	1.831714	883.16	6,556.92
2017	48,215	357,965	1.868275	900.79	6,687.78
2018	48,215	357,965	1.92474	928.01	6,889.90
Total				4,477.98	29,894.42

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 2018

COUNTY: 33 FURNAS

Project Name HARVEST MEADOWS 3RD SUBD PHS2
City: CAMBRIDGE **Project Date** 2015
School : CAMBRIDGE 21 **TIF-ID#** 33-8613

Location: Lotes 3, 4, 8, and 9 Blk 1, Harvest Meadows Third Addition, Cambridge PID 6658.03, 6658.08, 6658.09
Description: Construction of new residential subdivision area to capture TIF funds to use for public improvements including street improvements, extension of utility improvements, and other related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	39,775	748,860	1.801216	716.43	13,488.62
2016	39,775	880,600	1.831714	728.56	16,130.10
2017	39,775	880,600	1.868275	743.11	16,452.04
2018	39,775	880,600	1.92474	765.57	16,949.28
Total				2,953.67	63,020.04

Current Year	Base Value	Excess Value
Residential	39,775	880,600
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name HARVEST MEADOWS 3RD SUBD PHS3
City: CAMBRIDGE **Project Date** 2016
School : CAMBRIDGE 21 **TIF-ID#** 33-8614

Location: Lot 7 Block 1 and Lot 5 Block 2, Harvest Meadows Third Add, PID 6658.07, 6658.14
Description: Construction of a new residential subdivision area to capture TIF funds to use for public improvements including street improvements, extension of utility improvements, and other related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	19,980	222,955	1.831714	365.98	4,083.92
2017	19,980	399,355	1.868275	373.28	7,461.06
2018	19,980	401,105	1.92474	384.56	7,720.24
Total				1,123.82	19,265.22

Current Year	Base Value	Excess Value
Residential	19,980	401,105
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name HARVEST MEADOWS 3RD SUBD PHS4
City: CAMBRIDGE **Project Date** 2016
School : CAMBRIDGE 21 **TIF-ID#** 33-8615

Location: Lots 3 & 4, Block 2 Harvest Meadows 3rd Add, PID 6658.13
Description: Construction of a new residential subdivision area to capture TIF funds to use for public improvements including street improvements, extension of utility improvements, and other related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	21,075	245,915	1.831714	386.03	4,504.46
2017	21,075	245,915	1.868275	393.74	4,594.38
2018	21,075	245,915	1.92474	405.64	4,733.22
Total				1,185.41	13,832.06

Current Year	Base Value	Excess Value
Residential	21,075	245,915
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 33 FURNAS

Project Name HOTEL PROJ - CAMBRIDGE
City: CAMBRIDGE **Project Date** 2015
School : CAMBRIDGE 21 **TIF-ID#** 33-8612

Location: Lot 11 Blk 2 Harvest Meadows Third Addition
Description: 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
2017	102,960	882,250	1.868275	1,923.58	16,482.86
2018	102,960	882,250	1.92474	1,981.71	16,981.02
Total				7,645.75	57,437.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	102,960	882,250
Industrial	0	0
Other	0	0

Project Name WILLIAMS STORAGE PROJ
City: CAMBRIDGE **Project Date** 2018
School : CAMBRIDGE 21 **TIF-ID#** 33-8616

Location: Lot 1, Harvest Meadows Sixth Addition.
Description: TIF Funds to be used the associated improvements within the Redevelopment Area for the construction of storage unit facilities containing approximately 200 or more storage units or more commercial buildings containing between 3,200 and 12,000 sq. ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	57,525	682,625	1.92474	1,107.21	13,138.76
Total				1,107.21	13,138.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	57,525	682,625
Industrial	0	0
Other	0	0

Project Name WILSONVILLE VILG TIF
City: WILSONVILLE **Project Date** 2016
School : SOUTHWEST 179 **TIF-ID#** 33-8640

Location: Pt SE 1/4 Corporate limits Wilsonville 26-2-25 PID 4170.01 and Pt S1/2 S1/2 NW 1/4 Corporate limits Wilsonville 25-2-25 PID 4170.07
Description: 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
2017	13,710	1,456,175	1.585796	217.41	23,091.96
2018	13,710	1,456,175	1.675222	229.67	24,394.16
Total				643.89	68,390.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,710	1,456,175
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 33 FURNAS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	129,045	1,885,585	2,483.78	36,292.61
Commercial	497,175	5,846,360	9,551.29	110,532.01
Industrial	145,305	8,798,270	2,796.74	169,343.82
other	0	0	0.00	0.00
Total	771,525	16,530,215	14,831.81	316,168.44

Project Count 12

Tax Increment Financing (TIF) Report 2018

COUNTY: 34 GAGE

Project Name TIF E ENERGY ADAMS
City: ADAMS **Project Date** 2006
School : DANIEL FREEMAN 34 **TIF-ID#** 34-8790

Location: A tract of land in Sections 17-T6-R8 and 20-T6-R8
Description: TIF funds used for the development of an ethanol production facility, including all necessary receiving, storage, processing, pollution control, waste handling, and shipping building, equipment and furnishings and ancillary facilities sufficient to produce, from corn, approximately 50 million gallons of anhydrous ethanol annually. It does not include public roads. City did not submit plan. Data from Notice to Divide Tax.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	194,290	3,990,685	2.328236	4,523.53	92,912.56
2008	194,290	38,291,305	2.322294	4,511.99	889,236.68
2009	194,290	38,291,305	2.268132	4,406.75	868,497.34
2010	194,290	38,330,900	2.245115	4,362.03	860,572.80
2011	190,555	34,869,165	2.220524	4,231.32	774,278.18
2012	190,555	32,217,590	2.245083	4,278.12	723,311.64
2013	190,555	32,224,190	2.172059	4,138.97	699,928.42
2014	190,555	32,271,270	2.094203	3,990.61	675,825.90
2015	190,555	32,239,245	1.934915	3,687.08	623,801.98
2016	190,555	32,264,830	1.838774	3,503.88	593,277.30
2017	190,555	32,256,665	1.83057	3,488.24	590,480.84
2018	190,555	32,256,665	1.967059	3,748.33	634,507.62
Total				48,870.85	8,026,631.26

Current Year	Base Value	Excess Value
Residential	17,240	33,245
Commercial	0	0
Industrial	173,315	32,223,420
Other	0	0

Project Name TIF BEATRICE BIODIESEL LLC
City: BEATRICE **Project Date** 2006
School : BEATRICE 15 **TIF-ID#** 34-8789

Location: Lots 29-37, Gage County Industrial Park, 1st Subdivision
Description: TIF funds used for preparation and grading of the property and the installation of paved streets, water, sewer and storm sewer services, landscaping and other required site improvements for the construction of a plant that could produce as much as 30-50 million gallons of B-100 BioDiesel fuel annually and as a bi-product would produce 25,000 tons of a pharmaceutical grade glycerin.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	20,015	0	1.955657	391.42	0.00
2007	20,015	1,936,635	2.063393	412.99	39,960.40
2008	20,015	21,938,310	2.049294	410.17	449,580.48
2009	20,015	21,938,310	2.048582	410.02	449,424.26
2010	20,015	21,938,310	2.069272	414.16	453,963.30
2011	20,015	21,938,310	2.071625	414.64	454,479.52
2012	20,015	12,479,985	2.072314	414.77	258,624.48
2013	20,015	12,479,985	2.042235	408.75	254,870.62
2014	20,015	12,611,450	2.018927	404.09	254,615.96
2015	20,015	12,611,450	1.978838	396.06	249,560.16
2016	20,015	12,611,450	1.913488	382.98	241,318.58
2017	20,015	17,640,785	1.937257	387.74	341,747.34
2018	20,015	17,640,785	2.067146	413.74	364,660.78
Total				5,261.53	3,812,805.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	20,015	17,640,785
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 34 GAGE

Project Name TIF COVERED BRIDGE HEIGHTS
City: BEATRICE **Project Date** 2018
School : BEATRICE 15 **TIF-ID#** 34-8796

Location: All of Blocks 1-8, along with Outlots A & B, Covered Bridge Heights Fifth Addition.
Description: TIF Funds to be used for a housing development project consisting of approximately 25 lots, made up of single family residences, townhouses, and duplexes along with all required public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	281,840	2,230,950	2.067146	5,826.04	46,117.04
Total				5,826.04	46,117.04

Current Year	Base Value	Excess Value
Residential	281,840	2,230,950
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF FAKLER DEVELOPMENT 2012
City: BEATRICE **Project Date** 2012
School : BEATRICE 15 **TIF-ID#** 34-8793

Location: Lot 9 Blk 1 Westons 2nd Addition Parcel #014839000, Beatrice
Description: Construct professional office building in the 1000 Block of North 6th Street

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	20,285	0	2.072314	420.37	0.00
2013	20,285	36,465	2.042235	414.27	744.70
2014	20,285	107,510	2.018927	409.54	2,170.54
2015	20,285	107,510	1.978838	401.41	2,127.44
2016	20,285	107,510	1.913488	388.15	2,057.20
2017	20,285	107,510	1.937257	392.97	2,082.74
2018	20,285	107,510	2.067146	419.32	2,222.38
Total				2,846.03	11,405.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,285	107,510
Industrial	0	0
Other	0	0

Project Name TIF FAKLER GRAHAM STREET
City: BEATRICE **Project Date** 2018
School : BEATRICE 15 **TIF-ID#** 34-8798

Location: Lots 11-16, Block 22, in West Park Addition.
Description: A housing development project consisting of 6 single family residences along with all required public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	10,500	185,850	2.067146	217.05	3,841.80
Total				217.05	3,841.80

Current Year	Base Value	Excess Value
Residential	10,500	185,850
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF HYBRID TURKEYS LLC
City: BEATRICE **Project Date** 2017
School : BEATRICE 15 **TIF-ID#** 34-8795

Location: Lot 1 Hendrix Addition
Description: Site development and construction of approx 31,000 sq ft turkey hatchery.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	71,995	0	1.937257	1,394.73	0.00
2018	71,995	5,908,505	2.067146	1,488.24	122,137.42
Total				2,882.97	122,137.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	71,995	5,908,505
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 34 GAGE

Project Name TIF NORTHGATE CAMPUS ONE
City: BEATRICE **Project Date** 2017
School : BEATRICE 15 **TIF-ID#** 34-8794

Location: Lots 1 and 2 Northgate Crossing Second Addition
Description: A two-phased project including the constructions of an approx 15,625 sq ft industrial research laboratory building and an approx 9,375 sq ft laboratory/office addition.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	15,990	686,155	1.937257	309.77	13,292.58
2018	15,830	740,930	2.067146	327.23	15,316.10
Total				637.00	28,608.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,830	740,930
Industrial	0	0
Other	0	0

Project Name TIF SOUTHWICK ENTERPRISES LLC
City: BEATRICE **Project Date** 2008
School : BEATRICE 15 **TIF-ID#** 34-8792

Location: A tract of land in the SE corner of SE Quarter of Section 21, T4N, R6E
Description: TIF funds used for the construction of an approximately 6,500 sq ft commercial/professional building development called NorthRidge Village located on the northwest corner of Sargent Street and Highway 77.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	158,585	0	2.018669	3,201.31	0.00
2009	158,585	89,555	1.878965	2,979.76	1,682.70
2010	158,585	572,270	1.812123	2,873.76	10,370.24
2011	158,585	572,270	1.73414	2,750.09	9,923.96
2012	158,585	779,620	2.072314	3,286.38	16,156.18
2013	158,585	779,620	2.042235	3,238.68	15,921.68
2014	158,585	1,520,970	2.018927	3,201.72	30,707.26
2015	158,585	1,706,355	1.978838	3,138.14	33,765.98
2016	158,585	2,129,920	1.913488	3,034.50	40,755.76
2017	158,585	2,664,955	1.937257	3,072.20	51,627.02
2018	158,585	2,664,955	2.067146	3,278.18	55,088.52
Total				34,054.72	265,999.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	158,585	2,664,955
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 34 GAGE

Project Name TIF WYMORE REDEVL P PROJ
City: WYMORE **Project Date** 2005
School: SOUTHERN 1 **TIF-ID#** 34-8786

Location: No TIF plan submitted by city
 Description: No TIF plan submitted by city

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	5,112,595	804,830	2.413632	123,399.23	19,425.64
2006	5,075,695	848,385	2.731571	138,646.21	23,174.28
2007	5,018,820	860,440	2.862817	143,679.63	24,632.80
2008	5,006,795	954,525	2.751113	137,742.59	26,259.98
2009	5,006,745	956,575	2.642655	132,311.00	25,278.98
2010	4,857,280	525,385	2.659271	129,168.24	13,971.34
2011	4,761,615	472,795	2.766446	131,727.51	13,079.62
2012	4,735,535	498,355	2.783357	131,806.84	13,871.10
2013	4,622,865	532,875	2.638205	121,960.66	14,058.42
2014	4,593,855	532,875	2.500716	114,879.27	13,325.70
2015	4,565,890	542,280	2.441639	111,482.55	13,240.46
2016	4,480,565	669,680	2.456835	110,080.09	16,453.00
2017	4,480,565	693,895	2.484263	111,309.02	17,238.20
2018	4,859,580	815,445	2.59114	125,918.52	21,129.32
Total				1,764,111.36	255,138.84

Current Year	Base Value	Excess Value
Residential	3,303,865	657,670
Commercial	1,555,715	157,775
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 34 GAGE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,613,445	3,107,715	91,989.98	67,653.88
Commercial	1,750,415	3,671,170	44,335.49	76,715.18
Industrial	265,325	55,772,710	5,311.19	1,120,651.89
other	0	0	0.00	0.00
Total	5,629,185	62,551,595	141,636.66	1,265,020.95

Project Count 9

Tax Increment Financing (TIF) Report 2018

COUNTY: 36 GARFIELD

Project Name TIF BUTTER FACTORY APARTMENTS
City: BURWELL **Project Date** 2015
School : BURWELL HIGH 100 **TIF-ID#** 36-9901

Location: Lots 1 through 6, inclusive, Blk 7 Orig Town Burwell
 Description: Site acquisition, building demolition, site preparation and infrastructure installation for apartment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	40,465	647,985	2.12442	859.65	13,765.92
2016	40,465	647,985	1.995782	807.59	12,932.38
2017	40,465	647,985	2.018481	816.78	13,079.48
2018	40,465	647,985	2.102494	850.77	13,623.80
Total				3,334.79	53,401.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	40,465	647,985
Industrial	0	0
Other	0	0

2018 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	850.77	13,623.85
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	40,465	647,985	850.77	13,623.85

Project Count 1

Tax Increment Financing (TIF) Report 2018

COUNTY: 37 GOSPER

Project Name TIF WHEATFIELD ADDITION LOT 12
City: ELWOOD **Project Date** 2010
School : ELWOOD 30 **TIF-ID#** 37-2704

Location: Lot 12 Wheatfield Addition Elwood, 106 W. Rochelle St.
Description: TIF funds used for residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	2,150	0	2.267762	48.76	0.00
2011	2,150	111,839	2.268275	48.77	2,536.82
2012	2,150	111,839	2.272931	48.87	2,542.02
2013	2,150	112,023	2.102042	45.19	2,354.78
2014	2,150	112,023	1.944003	41.80	2,177.74
2015	2,150	118,768	1.710894	36.78	2,032.00
2016	2,150	127,809	1.632525	35.10	2,086.52
2017	2,150	146,482	1.562564	33.60	2,288.88
2018	2,150	159,472	1.555156	33.44	2,480.04
Total				372.31	18,498.80

Current Year	Base Value	Excess Value
Residential	2,150	159,472
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF WHEATFIELD ADDITION LOT 14
City: ELWOOD **Project Date** 2008
School : ELWOOD 30 **TIF-ID#** 37-2702

Location: Lot 14, Wheatfield Addition
Description: TIF funds used for residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	2,150	96,318	2.2838	49.10	2,199.72
2009	2,150	105,119	2.284764	49.12	2,401.72
2010	2,150	105,119	2.267762	48.76	2,383.84
2011	2,150	108,552	2.268275	48.77	2,462.26
2012	2,150	108,552	2.272931	48.87	2,467.32
2013	2,150	109,848	2.102042	45.19	2,309.06
2014	2,150	109,848	1.944003	41.80	2,135.44
2015	2,150	110,283	1.710894	36.78	1,886.82
2016	2,150	117,852	1.632525	35.10	1,923.96
2017	2,150	120,858	1.562564	33.60	1,888.48
2018	2,150	131,542	1.555156	33.44	2,045.68
Total				470.53	24,104.30

Current Year	Base Value	Excess Value
Residential	2,150	131,542
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 37 GOSPER

Project Name TIF WHEATFIELD ADDITION LOT 15
City: ELWOOD **Project Date** 2006
School : ELWOOD 30 **TIF-ID#** 37-2701

Location: Lot 15, Wheatfield Addition
Description: TIF funds used for residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	2,150	77,813	2.267791	48.76	1,764.64
2008	2,150	107,318	2.2838	49.10	2,450.92
2009	2,150	113,759	2.284764	49.12	2,599.12
2010	2,150	113,759	2.267762	48.76	2,579.78
2011	2,150	113,506	2.268275	48.77	2,574.62
2012	2,150	113,506	2.272931	48.87	2,579.92
2013	2,150	139,375	2.102042	45.19	2,929.72
2014	2,150	139,375	1.944003	41.80	2,709.46
2015	2,150	140,318	1.710894	36.78	2,400.70
2016	2,150	153,526	1.632525	35.10	2,506.36
2017	2,150	157,723	1.562564	33.60	2,464.52
2018	2,150	171,725	1.555156	33.44	2,670.60
Total				519.29	30,230.36

Current Year	Base Value	Excess Value
Residential	2,150	171,725
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF WHEATFIELD ADDITION LOT 5
City: ELWOOD **Project Date** 2016
School : ELWOOD 30 **TIF-ID#** 37-2706

Location: Lot 5 Wheatfield Add, 100 W. Rush St, Elwood Village PID 370049942
Description: TIF Funds used for new residential dwelling

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	4,300	150,978	1.632525	70.20	2,464.76
2017	4,300	140,104	1.562564	67.19	2,189.22
2018	4,300	151,213	1.555156	66.87	2,351.60
Total				204.26	7,005.58

Current Year	Base Value	Excess Value
Residential	4,300	151,213
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF WHEATFIELD ADDITION LOT 6
City: ELWOOD **Project Date** 2012
School : ELWOOD 30 **TIF-ID#** 37-2705

Location: Lot 6 Wheatfield Add, 101 W. Rochelle St., Elwood Village
Description: TIF Funds used for new residential dwelling

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	2,150	0	2.272931	48.87	0.00
2013	2,150	160,641	2.102042	45.19	3,376.74
2014	2,150	165,231	1.944003	41.80	3,212.10
2015	2,150	167,117	1.710894	36.78	2,859.20
2016	2,150	178,665	1.632525	35.10	2,916.76
2017	2,150	183,512	1.562564	33.60	2,867.50
2018	2,150	199,835	1.555156	33.44	3,107.76
Total				274.78	18,340.06

Current Year	Base Value	Excess Value
Residential	2,150	199,835
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 37 GOSPER

Project Name TIF WHEATFIELD ADDITION LOT 7
City: ELWOOD **Project Date** 2009
School : ELWOOD 30 **TIF-ID#** 37-2703

Location: Lot 7, Wheatfield Addition
Description: TIF funds used for residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	2,150	0	2.284764	49.12	0.00
2010	2,150	104,279	2.267762	48.76	2,364.80
2011	2,150	125,034	2.268275	48.77	2,836.12
2012	2,150	125,034	2.272931	48.87	2,841.94
2013	2,150	125,663	2.102042	45.19	2,641.48
2014	2,150	125,663	1.944003	41.80	2,442.90
2015	2,150	125,128	1.710894	36.78	2,140.80
2016	2,150	133,736	1.632525	35.10	2,183.28
2017	2,150	137,313	1.562564	33.60	2,145.60
2018	2,150	149,478	1.555156	33.44	2,324.62
Total				421.43	21,921.54

Current Year	Base Value	Excess Value
Residential	2,150	149,478
Commercial	0	0
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 37 GOSPER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	15,050	963,265	234.05	14,980.27
Commercial	0	0	0.00	0.00
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	15,050	963,265	234.05	14,980.27

Project Count 6

Tax Increment Financing (TIF) Report 2018

COUNTY: 39 GREELEY

Project Name TIF SPALDING PROJ 1

Location: Parcel #390535500 located in W1/2 SW 1/4 SW 1/4 21-20-9

City: SPALDING

Project Date 2013

Description: TIF funds used for infrastructure repair and replacement of sewer lines, water lines, fire hydrants and streets.

School : SPALDING 55

TIF-ID# 39-8609

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	222,140	1,586,080	1.929254	4,285.64	30,599.52
2014	222,140	1,586,080	1.407332	3,126.25	22,321.42
2015	222,140	1,586,080	1.283643	2,851.48	20,359.62
2016	222,140	1,847,200	1.21214	2,692.65	22,390.66
2017	222,140	1,847,200	1.263325	2,806.35	23,336.14
2018	222,140	1,838,060	1.345708	2,989.36	24,734.92
Total				18,751.73	143,742.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	222,140	1,838,060
Industrial	0	0
Other	0	0

2018 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	1,838,060	2,989.36	24,734.92
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	222,140	1,838,060	2,989.36	24,734.92

Project Count 1

Tax Increment Financing (TIF) Report 2018

COUNTY: 40 HALL

Project Name TIF CAIRO BUSINESS PARK
City: CAIRO **Project Date** 2018
School : CENTURA 100 **TIF-ID#** 40-5067

Location: Lots 1-2, Cairo Business Park Second Subdivision.
Description: TIF Funds to be used to install water and sewer main in the business park.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	220,073	188,749	1.569488	3,454.02	2,962.40
Total				3,454.02	2,962.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	220,073	188,749
Industrial	0	0
Other	0	0

Project Name TIF CENTURA HILLS EAST PHASE I
City: CAIRO **Project Date** 2006
School : CENTURA 100 **TIF-ID#** 40-5016

Location: Tracts of land in Section 18, T12N, R11W
Description: TIF funds used for infrastructure such as water and sewer to develop a housing development of 100 lots interwoven within a 9-hole golf course expansion.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	103,448	93,161	2.538156	2,625.67	2,364.56
2008	103,448	1,237,754	2.49407	2,580.07	30,870.46
2009	103,448	977,470	2.480471	2,566.00	24,245.88
2010	103,448	1,370,280	2.451947	2,536.49	33,598.52
2011	103,448	1,842,116	2.459795	2,544.61	45,312.38
2012	103,448	1,842,116	2.46029	2,545.12	45,321.42
2013	102,523	2,191,397	2.451137	2,512.98	53,714.18
2014	102,523	2,387,752	2.381698	2,441.79	56,869.00
2015	102,523	2,962,316	2.286446	2,344.13	67,731.88
2016	102,523	2,962,316	2.237635	2,294.09	66,285.78
2017	102,523	2,988,721	2.231404	2,287.70	66,690.48
2018	102,523	3,700,203	2.206097	2,261.76	81,630.02
Total				29,540.41	574,634.56

Current Year	Base Value	Excess Value
Residential	23,183	3,575,893
Commercial	79,340	124,310
Industrial	0	0
Other	0	0

Project Name TIF ANIMAL MEDICAL CLINIC
City: GRAND ISLAND **Project Date** 2006
School : GRAND ISLAND 2 **TIF-ID#** 40-5021

Location: Part of Section 22, T11N, R9W
Description: TIF funds used for construction of an approximately 4,700 sq ft one story wood, cement and brick building located on a 20,000 sq 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
2017	78,431	491,853	2.252491	1,766.65	11,078.94
2018	78,431	491,853	2.231966	1,750.55	10,978.00
Total				20,504.19	114,385.40

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 2018

COUNTY: 40 HALL

Project Name TIF AUTO ONE INC.

Location: Lot 1 Dowd Subdivision, Grand Island

City: GRAND ISLAND

Project Date 2014

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.

School : GRAND ISLAND 2

TIF-ID# 40-5039

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	90,194	350,979	2.266913	2,044.62	7,956.38
2015	90,194	526,268	2.209761	1,993.07	11,629.26
2016	90,194	551,574	2.173116	1,960.02	11,986.34
2017	90,194	583,170	2.252491	2,031.61	13,135.86
2018	90,194	646,954	2.231966	2,013.10	14,439.80
Total				10,042.42	59,147.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	90,194	646,954
Industrial	0	0
Other	0	0

Project Name TIF BAKER DEVELOP 18TH ST

Location: Lots 2 and 3 Block 22 Schimmer's Addition GI

City: GRAND ISLAND

Project Date 2013

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.

School : GRAND ISLAND 2

TIF-ID# 40-5042

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	20,909	17,235	2.201353	460.28	379.40
2014	20,909	153,405	2.266913	473.99	3,477.56
2015	20,909	161,075	2.209761	462.04	3,559.38
2016	20,909	161,075	2.173116	454.38	3,500.34
2017	20,909	165,675	2.252491	470.97	3,731.82
2018	20,909	173,959	2.231966	466.68	3,882.70
Total				2,788.34	18,531.20

Current Year	Base Value	Excess Value
Residential	20,909	173,959
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF BOSSELMAN REAL EST. LLC

Location: Lot 1 Fonner 4th Subdivision, 1607 South Locust St.

City: GRAND ISLAND

Project Date 2017

Description: TIF funds used to purchase and redevelop an existing building for commercial office space, residential uses and construct a hotel and strip commercial on the surrounding property.

School : GRAND ISLAND 2

TIF-ID# 40-5055

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	2,652,701	0	2.252491	59,751.85	0.00
2018	2,652,701	4,184,187	2.231966	59,207.38	93,389.64
Total				118,959.23	93,389.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,652,701	4,184,187
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 40 HALL

Project Name TIF CASEY'S AT FIVE POINTS
City: GRAND ISLAND **Project Date** 2010
School : GRAND ISLAND 2 **TIF-ID#** 40-5026

Location: Lots 1, 2, and 12 Gilbert's Subdiv Block 1 Gilbert's Second Addition and all of Park Reserve of Resubdivision of Block 1 Giblert's Second Addition, except triangle tract deeded to City Grand Island
Description: Acquisition of real estate 1700 block North Eddy and North Broadwell (Five Points area); demolition of existing Casey's General Store at 1814 N. Eddy and construction of a new 3950 sqft one story building and related structures and site improvements for Casey's Convenience Store with the sale of gasoline and other petroleum products. The developer will also be responsible for replacing an existing water line that crosses the properties connecting mains in Broadwell Avenue and Eddy Street.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	172,713	408,199	2.123326	3,667.26	8,667.40
2011	172,713	408,199	2.192339	3,786.45	8,949.10
2012	172,713	408,199	2.226701	3,845.80	9,089.38
2013	172,713	408,199	2.201353	3,802.02	8,985.90
2014	172,713	408,199	2.266913	3,915.25	9,253.52
2015	172,713	408,199	2.209761	3,816.54	9,020.22
2016	172,713	653,121	2.173116	3,753.25	14,193.08
2017	172,713	653,121	2.252491	3,890.34	14,711.50
2018	172,713	653,121	2.231966	3,854.90	14,577.44
Total				34,331.81	97,447.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	172,713	653,121
Industrial	0	0
Other	0	0

Project Name TIF CHIEF INDUST. AURORA COOP
City: GRAND ISLAND **Project Date** 2014
School : GRAND ISLAND 2 **TIF-ID#** 40-5044

Location: Lot 1 Chief Fab Second Subdivision, Grand Island
Description: TIF funds used for 33,456 sq ft metal building addition for expanded manufacturing capacities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	2,183,323	260,000	2.266913	49,494.03	5,893.98
2015	2,183,323	1,730,725	2.209761	48,246.22	38,244.88
2016	2,183,323	1,682,484	2.173116	47,446.14	36,562.32
2017	2,183,323	1,682,484	2.252491	49,179.15	37,897.80
2018	2,183,323	1,750,270	2.231966	48,731.03	39,065.44
Total				243,096.57	157,664.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	2,183,323	1,750,270
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 40 HALL

Project Name TIF COPPER CRK 2013 LOOKBACK
City: GRAND ISLAND **Project Date** 2014
School : GRAND ISLAND 2 **TIF-ID#** 40-5043

Location: 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
 Description: TIF funds used for site acquisition and develop residential lots with full city infrastructure and sell 1,100 and 1,350 sq ft houses at an affordable price.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	134,194	1,136,658	2.183872	2,930.63	24,823.12
2015	134,194	3,161,580	2.132976	2,862.33	67,435.76
2016	134,194	3,344,921	2.098227	2,815.69	70,184.04
2017	134,194	3,311,168	2.178948	2,924.02	72,148.68
2018	134,194	3,450,937	2.196093	2,947.03	75,785.78
Total				14,479.70	310,377.38

Current Year	Base Value	Excess Value
Residential	134,194	3,450,937
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF COPPER CRK 2015 LOOKBACK
City: GRAND ISLAND **Project Date** 2016
School : GRAND ISLAND 2 **TIF-ID#** 40-5052

Location: 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
 Description: Acquisition of property, develop residential lots with full city infrastructure and sell 1100 to 1350 houses at an affordable price.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	390,617	1,988,938	2.098227	8,196.03	41,732.40
2017	390,617	10,019,508	2.178948	8,511.34	218,319.98
2018	390,617	12,363,714	2.196093	8,578.31	271,518.66
Total				25,285.68	531,571.04

Current Year	Base Value	Excess Value
Residential	390,617	12,363,714
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF COPPER CRK 2016 LOOKBACK
City: GRAND ISLAND **Project Date** 2017
School : GRAND ISLAND 2 **TIF-ID#** 40-5057

Location: Lots 1 through 43 Copper Creek Estates 8th
 Description: TIF funds used to purchase property, develop residential lots with full city infrastructure and sell 1100 to 1350 houses at affordable price.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	170,294	0	2.178948	3,710.62	0.00
2018	170,294	3,928,201	2.196093	3,739.81	86,266.92
Total				7,450.43	86,266.92

Current Year	Base Value	Excess Value
Residential	170,294	3,928,201
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF COPPER CRK 2017 LOOKBACK
City: GRAND ISLAND **Project Date** 2018
School : GRAND ISLAND 2 **TIF-ID#** 40-5073

Location: Lots 1-9, Copper Creek Estates 10th Subdivision
 Description: TIF Funds to be used to purchase property and develop residential lots with full city infrastructure

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	17,737	0	2.196093	389.52	0.00
Total				389.52	0.00

Current Year	Base Value	Excess Value
Residential	17,737	0
Commercial	0	0
Industrial	0	0
Other	0	0

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Project Name TIF COPPER CRK 2017 LOOKBK PHASE 2
City: GRAND ISLAND **Project Date** 2018
School : GRAND ISLAND 2 **TIF-ID#** 40-5074

Location: Lots 1-8 of Copper Creek Estates 11th and 12th Subdivision
Description: TIF Funds to be used to purchase property and develop residential lots with full city infrastructure

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	20,417	0	2.196093	448.38	0.00
Total				448.38	0.00

Current Year	Base Value	Excess Value
Residential	20,417	0
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF COPPER CRK II
City: GRAND ISLAND **Project Date** 2015
School : GRAND ISLAND 2 **TIF-ID#** 40-5047

Location: Tract of land in NW 1/4 Section 23 T11N R10W
Description: 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
2017	805,379	12,459,190	2.178948	17,548.79	271,479.28
2018	805,379	13,168,759	2.196093	17,686.87	289,198.16
Total				69,312.88	932,189.78

Current Year	Base Value	Excess Value
Residential	805,379	13,168,759
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF EAST PARK ON STUHR
City: GRAND ISLAND **Project Date** 2018
School : GRAND ISLAND 2 **TIF-ID#** 40-5069

Location: Lot 1 of East Park on Stuhr Subdivision
Description: TIF Funds to be used to complete 3rd phase of Cherry Park apartment development with the construction of 88 apartments.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	166,178	5,045,957	2.231966	3,709.04	112,624.04
Total				3,709.04	112,624.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	166,178	5,045,957
Industrial	0	0
Other	0	0

Project Name TIF EIG GI 3420 STATE ST
City: GRAND ISLAND **Project Date** 2013
School : GRAND ISLAND 2 **TIF-ID#** 40-5038

Location: Lots 1 of Grand Island Mall Twelfth Subdivision
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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	4,126,165	0	2.201353	90,831.46	0.00
2014	4,126,140	1,246,251	2.266913	93,536.00	28,251.42
2015	4,126,140	2,327,139	2.209761	91,177.83	51,424.20
2016	4,126,140	3,300,931	2.173116	89,665.81	71,733.06
2017	4,126,140	3,317,944	2.252491	92,940.93	74,736.40
2018	4,126,140	3,317,944	2.231966	92,094.04	74,055.38
Total				550,246.07	300,200.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,126,140	3,317,944
Industrial	0	0
Other	0	0

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Project Name TIF FEDERATION LABOR TEMPLE
City: GRAND ISLAND **Project Date** 2017
School : GRAND ISLAND 2 **TIF-ID#** 40-5059

Location: N 44 ft Lot 8 Blk 63 Original Town, 210 N Walnut Street
Description: Rehabilitation and conversation of an existing downtown building into 11 apartments and the necessary utility improvements and code improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	64,628	46,515	2.267233	1,465.27	1,054.60
2018	64,628	46,515	2.249407	1,453.75	1,046.32
Total				2,919.02	2,100.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	64,628	46,515
Industrial	0	0
Other	0	0

Project Name TIF GI AREA HABITAT HUMANITY
City: GRAND ISLAND **Project Date** 2013
School : GRAND ISLAND 2 **TIF-ID#** 40-5040

Location: Lots 8, 9, 11, and 12 Block 4 Pleasant Hill Addition GI
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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	47,763	0	2.201353	1,051.43	0.00
2014	15,284	129,744	2.266913	346.47	2,941.18
2015	46,851	191,164	2.209761	1,035.30	4,224.26
2016	46,851	191,164	2.173116	1,018.13	4,154.24
2017	46,851	191,164	2.252491	1,055.31	4,305.96
2018	46,851	201,918	2.231966	1,045.70	4,506.74
Total				5,552.34	20,132.38

Current Year	Base Value	Excess Value
Residential	46,851	201,918
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF GORDMAN GI MALL
City: GRAND ISLAND **Project Date** 2013
School : GRAND ISLAND 2 **TIF-ID#** 40-5036

Location: Lots 1 and 2 of Grand Island Plaza Second Subdivision
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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	2,187,305	364,986	2.201353	48,150.30	8,034.62
2014	2,187,305	365,142	2.266913	49,584.30	8,277.44
2015	2,187,305	856,669	2.209761	48,334.21	18,930.34
2016	2,187,305	2,474,472	2.173116	47,532.67	53,773.16
2017	2,187,305	2,474,472	2.252491	49,268.85	55,737.26
2018	2,187,305	3,284,930	2.231966	48,819.90	73,318.52
Total				291,690.23	218,071.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,187,305	3,284,930
Industrial	0	0
Other	0	0

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Project Name TIF HABITAT 8TH & SUPERIOR
City: GRAND ISLAND **Project Date** 2016
School : GRAND ISLAND 2 **TIF-ID#** 40-5048

Location: Tract of land in PT NE 1/4 SW 1/4 and PT NW 1/4 SE 1/4 10-11-9
Description: Acquisition of property and subsequent site work, utility, engineering, and surveying necessary for development of 6 single family homes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	7,922	202,276	2.173116	172.15	4,395.70
2017	14,125	436,961	2.252491	318.16	9,842.50
2018	14,125	506,102	2.231966	315.27	11,296.02
Total				805.58	25,534.22

Current Year	Base Value	Excess Value
Residential	14,125	506,102
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF HATCHERY HOLDINGS LLC
City: GRAND ISLAND **Project Date** 2017
School : GRAND ISLAND 2 **TIF-ID#** 40-5060

Location: 20 acres in NE 1/4 NE 1/4 5-10-9
Description: TIF funds to purchase property and extend utilities to service a Chicken Hatchery including 60,000 sq ft hatchery building with office space, parking, private drives, and loading facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	123,002	3,116,947	2.178948	2,680.15	67,916.65
2018	123,002	7,657,364	2.196093	2,701.24	168,162.84
Total				5,381.39	236,079.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	123,002	7,657,364
Industrial	0	0
Other	0	0

Project Name TIF JOHN SCHULTE PROJ
City: GRAND ISLAND **Project Date** 2011
School : GRAND ISLAND 2 **TIF-ID#** 40-5028

Location: Corder of Anna St. and Lincoln Ave. W1/2 of W1/2 Block 16 Windolph's Addition to City of Grand Island
Description: TIF funds for acquisition, demolition existing structure, and build 4 unit apartment building, 3,922 total square foot.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	63,684	205,973	2.192339	1,396.17	4,515.62
2012	63,684	230,786	2.226701	1,418.05	5,138.92
2013	63,684	230,786	2.201353	1,401.91	5,080.42
2014	63,684	230,786	2.266913	1,443.66	5,231.72
2015	63,684	230,786	2.209761	1,407.26	5,099.82
2016	63,684	328,163	2.173116	1,383.93	7,131.36
2017	63,684	328,163	2.252491	1,434.48	7,391.84
2018	63,684	361,019	2.231966	1,421.41	8,057.82
Total				11,306.87	47,647.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	63,684	361,019
Industrial	0	0
Other	0	0

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COUNTY: 40 HALL

Project Name TIF KAUFMAN BUILDING
City: GRAND ISLAND **Project Date** 2016
School : GRAND ISLAND 2 **TIF-ID#** 40-5053

Location: 308-312 W 3rd St., Lot 7 Blk 57 Original Town
Description: Redevelop and remodel the Kaufman building for upper story office space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	353,827	78,767	2.187843	7,741.18	1,723.30
2017	353,827	591,621	2.267233	8,022.08	13,413.42
2018	353,827	591,621	2.249407	7,959.01	13,307.96

Total 23,722.27 28,444.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	353,827	591,621
Industrial	0	0
Other	0	0

Project Name TIF KEN-RAY LLC
City: GRAND ISLAND **Project Date** 2011
School : GRAND ISLAND 2 **TIF-ID#** 40-5034

Location: Lots 2 and 3 Equestrian Meadows Second Subdivision, Grand Island
Description: Site acquisition, demolition and construction of a 17,500 sq. ft. commercial office building together with the required electrical, water, sanitary sewer and storm sewer extensions. In future, may also construct an additional 12,500 sq. ft. commercial office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	749,918	767,971	2.192339	16,440.76	16,836.52
2012	862,102	1,020,932	2.226701	19,196.43	22,733.10
2013	856,619	1,667,305	2.201353	18,857.21	36,703.26
2014	856,619	1,667,305	2.266913	19,418.81	37,796.36
2015	856,619	1,932,315	2.209761	18,929.23	42,699.54
2016	856,619	2,107,770	2.173116	18,615.32	45,804.28
2017	856,619	2,107,770	2.252491	19,295.27	47,477.32
2018	856,619	2,148,693	2.231966	19,119.44	47,958.10

Total 149,872.47 298,008.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	856,619	2,148,693
Industrial	0	0
Other	0	0

Project Name TIF MAINSTAY SUITES
City: GRAND ISLAND **Project Date** 2015
School : GRAND ISLAND 2 **TIF-ID#** 40-5045

Location: Lot 1 Vansodall Subdivision, 3051 South Locust St. Grand Island
Description: 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	263,105	1,136,508	2.209761	5,813.99	25,114.12
2016	263,105	2,969,301	2.173116	5,717.58	64,526.36
2017	263,105	2,969,301	2.252491	5,926.42	66,883.24
2018	263,105	2,969,301	2.231966	5,872.41	66,273.78

Total 23,330.40 222,797.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	263,105	2,969,301
Industrial	0	0
Other	0	0

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Project Name TIF MENDEZ ENTERPRISES LLC PHASE 1
City: GRAND ISLAND **Project Date** 2018
School : GRAND ISLAND 2 **TIF-ID#** 40-5072

Location: Parker & Barr's 2nd Add., Lots 4-7, Block 44; Lots 8-10, Block 39; Lots 5, 9 & 10, Block 38; Lots 4-7, Block 45; West's 2nd Subdivision Lots 1-2; West's Subdivision Fractional Lot 8, Block 1; Lots 1-2, Fractional Lots 3 & 8, Block 2; vacated Clarence St. adjacent to lots above and street right of way for Old Lincoln Highway, Waldo Ave, Grace Ave, Carey Ave and George St where they abut the property above.
 Description: TIF Funds to be used to redevelop 4 buildings for commercial, industrial and office uses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	717,090	0	2.231966	16,005.20	0.00
Total				16,005.20	0.00

Current Year	Base Value	Excess Value
Residential	38,465	0
Commercial	678,625	0
Industrial	0	0
Other	0	0

Project Name TIF MIDDLETON PROPERTIES
City: GRAND ISLAND **Project Date** 2017
School : GRAND ISLAND 2 **TIF-ID#** 40-5058

Location: Lots 2 and 3 Commercial Industrial Park 6th Subdivision, 2716 and 2802 W. Old Highway 30
 Description: Demolition of existing warehouse, construction of a new warehouse, necessary site work for storm water/drainage improvements, extension of utilities necessary to support the development and renovation of the existing office space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	886,524	507,557	2.252491	19,968.87	11,432.68
2018	886,524	659,287	2.231966	19,786.91	14,715.06
Total				39,755.78	26,147.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	886,524	659,287
Industrial	0	0
Other	0	0

Project Name TIF NORTHWEST COMMONS
City: GRAND ISLAND **Project Date** 2016
School : GRAND ISLAND 2 **TIF-ID#** 40-5051

Location: 2228 N Webb Road, Lot 10 of GI Mall Eighth Subdivision and Lot 2 of GI Mall Fifteenth Subdivision
 Description: Renovation and conversion of 128,000 sq ft leasable "open air" tenant space and the development of out parcels on the existing Mall property.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	2,044,857	6,478,104	2.173116	44,437.11	140,776.74
2017	2,044,857	6,504,661	2.252491	46,060.22	146,516.92
2018	2,044,857	8,936,921	2.231966	45,640.51	199,469.04
Total				136,137.84	486,762.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,044,857	8,936,921
Industrial	0	0
Other	0	0

Project Name TIF O'NEILL WOOD RESOURCES (CAAP)
City: GRAND ISLAND **Project Date** 2018
School : GRAND ISLAND 2 **TIF-ID#** 40-5070

Location: A tract of land located in part of the SE1/4 of Section 18, Township 11N, Range 10W of the 6th P.M.
 Description: TIF Funds to be used to acquire property to construct a recycling center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	203,570	0	1.475125	3,002.91	0.00
Total				3,002.91	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	203,570	0
Industrial	0	0
Other	0	0

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Project Name TIF PEACEFUL ROOT LLC
City: GRAND ISLAND **Project Date** 2018
School : GRAND ISLAND 2 **TIF-ID#** 40-5064

Location: 112 W 2nd St. The Easterly 2/3 of Lot 6 and Westerly 1/3 of Lot 7 in Block 66 in Original Town.
Description: TIF Funds to be used to redevelop a downtown building with indoor parking, commercial and office space and upper level apartments.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	140,447	0	2.249407	3,159.22	0.00
Total				3,159.22	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	140,447	0
Industrial	0	0
Other	0	0

Project Name TIF POPLAR STREET WATER LINE
City: GRAND ISLAND **Project Date** 2011
School : GRAND ISLAND 2 **TIF-ID#** 40-5029

Location: Part of County Subdivision W1/2 Section 10 T11 R9 South of 12th St. and 137' east of Poplar St. Lots 8-14 Blk 2, Lots 1-7 Blk 3, Lots 1-12 Blk 5, and Lots 7-15 Blk 6 all in Pleasant Hill Addition, Lots 1 & 2 Nagorski Subdiv., and all public right-of-way adjacent to properties.
Description: TIF funds to be used for construction of 8" water main between 9th St. and 12th St. along Poplar St. and necessary water service taps to support existing and future development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	1,155,016	163,453	2.192339	25,321.87	3,583.44
2012	1,155,016	302,449	2.226701	25,718.75	6,734.64
2013	1,155,016	302,449	2.201353	25,425.98	6,657.98
2014	1,155,016	302,449	2.266913	26,183.21	6,856.26
2015	1,155,016	351,035	2.209761	25,523.09	7,757.04
2016	1,155,016	440,117	2.173116	25,099.84	9,564.24
2017	1,155,016	456,078	2.252491	26,016.63	10,273.16
2018	1,155,016	626,310	2.231966	25,779.56	13,979.02
Total				205,068.93	65,405.78

Current Year	Base Value	Excess Value
Residential	913,477	431,171
Commercial	241,539	195,139
Industrial	0	0
Other	0	0

Project Name TIF PRIDON VICTORY VILLAGE
City: GRAND ISLAND **Project Date** 2016
School : GRAND ISLAND 2 **TIF-ID#** 40-5054

Location: Lot 1 and 2 of Home Subdivision, south of Capital Avenue between Broadwell Avenue and Wheeler Avenue.
Description: Build 78 unit veterans housing on land owned by US Government, improvement on leased land (IOLL). Includes all site work, planning, engineering, architecture and surveying, and extension of utilities, parking and streets throughout the site.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	0	0	2.173116	0.00	0.00
2017	0	1,866,815	2.252491	0.00	42,049.84
2018	0	1,778,183	2.231966	0.00	39,688.44
Total				0.00	81,738.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	1,778,183
Industrial	0	0
Other	0	0

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Project Name TIF PROCON DVLP GEDDES ST APT
City: GRAND ISLAND **Project Date** 2007
School : GRAND ISLAND 2 **TIF-ID#** 40-5023

Location: (Geddes St.)1703, 1711, 1719, 1803 and 1809 East Capitol Ave Lots 1-3, Goodrich Second Subdivision Lots 1-2, Sunny Side Second Subdivision
Description: TIF funds used for the the purposes of building 5-4 unit 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
2017	27,498	1,296,271	2.252491	619.39	29,198.38
2018	27,498	1,471,256	2.231966	613.75	32,837.96
Total				6,618.35	291,845.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,498	1,471,256
Industrial	0	0
Other	0	0

Project Name TIF SOUTH POINT DEVLP HOTEL
City: GRAND ISLAND **Project Date** 2008
School : GRAND ISLAND 2 **TIF-ID#** 40-5024

Location: 2623/2707/2709 South Locust
Description: TIF funds used for the development of 80+room hotel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	234,722	0	2.107526	4,946.83	0.00
2010	234,722	1,982,866	2.123326	4,983.91	42,102.70
2011	234,722	3,951,300	2.192339	5,145.90	86,625.90
2012	234,722	3,951,300	2.226701	5,226.56	87,983.64
2013	234,722	3,951,300	2.201353	5,167.06	86,982.06
2014	234,722	3,951,300	2.266913	5,320.94	89,572.54
2015	234,722	3,951,300	2.209761	5,186.80	87,314.28
2016	234,722	3,889,696	2.173116	5,100.78	84,527.60
2017	234,722	3,889,696	2.252491	5,287.09	87,615.06
2018	234,722	3,889,696	2.231966	5,238.92	86,816.70
Total				51,604.79	739,540.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	234,722	3,889,696
Industrial	0	0
Other	0	0

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Project Name TIF SOUTHEAST CROSSING LLC
City: GRAND ISLAND **Project Date** 2006
School : GRAND ISLAND 2 **TIF-ID#** 40-5022

Location: Lots 5-8, Block 16, South Grand Island
Description: TIF funds used for the construction of 7,780 sp ft metal building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	232,690	0	2.074528	4,827.22	0.00
2008	232,690	432,046	2.082963	4,846.85	8,999.34
2009	232,690	583,193	2.107526	4,904.00	12,290.92
2010	232,690	583,193	2.123326	4,940.77	12,383.10
2011	232,690	583,193	2.192339	5,101.35	12,785.56
2012	232,690	583,193	2.226701	5,181.31	12,985.98
2013	232,690	583,193	2.201353	5,122.33	12,838.14
2014	232,690	583,193	2.266913	5,274.88	13,220.48
2015	232,690	652,181	2.209761	5,141.89	14,411.62
2016	232,690	713,574	2.173116	5,056.62	15,506.80
2017	232,690	713,574	2.252491	5,241.32	16,073.16
2018	232,690	729,399	2.231966	5,193.56	16,279.96
Total				60,832.10	147,775.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	232,690	729,399
Industrial	0	0
Other	0	0

Project Name TIF STRATFORD PLAZA LLC
City: GRAND ISLAND **Project Date** 2013
School : GRAND ISLAND 2 **TIF-ID#** 40-5035

Location: Lot 11 Woodland Second Subdivision of Grand Island, excepting a tract of land described in deed record doc#200007531
Description: TIF funds used for demolition, rehabilitation, and construction of an exterior façade and interior remodeling of Howard Johnson's Hotel to provide a renovated restaurant for Denny's together with additional parking lot.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	2,095,733	1,092,067	2.201353	46,134.48	24,040.24
2014	2,095,733	1,092,067	2.266913	47,508.44	24,756.20
2015	2,095,733	1,092,067	2.209761	46,310.69	24,132.08
2016	2,095,733	1,532,860	2.173116	45,542.71	33,310.82
2017	2,095,733	1,532,860	2.252491	47,206.20	34,527.54
2018	2,095,733	1,532,860	2.231966	46,776.05	34,212.92
Total				279,478.57	174,979.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,095,733	1,532,860
Industrial	0	0
Other	0	0

Project Name TIF SUPERMARKET DEVELOPERS INC
City: GRAND ISLAND **Project Date** 2016
School : GRAND ISLAND 2 **TIF-ID#** 40-5050

Location: Lot 3 of Skag-Way Subdivision and Lot 1 of Skag-Way Second Subdivision to be replatted as Lots 1 & 2 Skagway 4th Subdivision 2007 W Broadwell Avenue and 620 W State St.
Description: Land acquisition of approx. 12 acres at Five Points, demolish existing structures and rebuild new grocery store and other commercial on the site.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	915,957	0	2.173116	19,904.81	0.00
2017	915,957	5,662,281	2.252491	20,631.85	127,542.36
2018	915,957	5,662,281	2.231966	20,443.85	126,380.18
Total				60,980.51	253,922.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	915,957	5,662,281
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 40 HALL

Project Name TIF T C BUILDERS INC EDDY ST
City: GRAND ISLAND **Project Date** 2016
School : GRAND ISLAND 2 **TIF-ID#** 40-5049

Location: Lot 3 Mehring & Kelly Subdivision, 1616 South Eddy St.
Description: 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
2017	9,460	172,558	2.252491	213.09	3,886.86
2018	9,460	157,891	2.231966	211.14	3,524.08

Total 629.81 7,827.74

Current Year	Base Value	Excess Value
Residential	9,460	157,891
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF TAKE FLIGHT INVESTMENTS 209 W 3RD
City: GRAND ISLAND **Project Date** 2018
School : GRAND ISLAND 2 **TIF-ID#** 40-5071

Location: 209 W 3rd St. The center 1/3 of Lot 2, Block 65 Grand Island Original Town.
Description: TIF Funds to be used to renovate a building in downtown Grand Island with 2 upper story apartments and first floor commercial space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	110,564	0	2.249407	2,487.03	0.00

Total 2,487.03 0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	110,564	0
Industrial	0	0
Other	0	0

Project Name TIF TALON APARTMENT PROJ PHASE 1
City: GRAND ISLAND **Project Date** 2017
School : GRAND ISLAND 2 **TIF-ID#** 40-5056

Location: Lots 1 and 2 Talon Apartments First Subdivision, 200 E US Highway 34
Description: Developer intends to purchase property north and east of Locust Street and US Highway 34 and build 8 apartment buildings with a total of 288 units of apartments. TIF funds will be used for public infrastructure, private streets, acquisition of property, plans, grading and other site improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	33,545	2,693,979	2.178948	730.93	58,700.40
2018	33,545	3,470,617	2.196093	736.68	76,217.96

Total 1,467.61 134,918.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	33,545	3,470,617
Industrial	0	0
Other	0	0

Project Name TIF TALON APTS PROJ PHASE 2
City: GRAND ISLAND **Project Date** 2018
School : GRAND ISLAND 2 **TIF-ID#** 40-5068

Location: Lots 3-4 and Part of Lot 10 of Talon Apartments First Subdivision.
Description: TIF Funds will be used for public infrastructure, private streets, acquisition of property, plans and grading and other site improvements for the construction of 8 apartment buildings with a total of 288 units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	10,800	2,764,659	2.196093	237.18	60,714.48

Total 237.18 60,714.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,800	2,764,659
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 40 HALL

Project Name TIF THINK SMART
City: GRAND ISLAND **Project Date** 2018
School : GRAND ISLAND 2 **TIF-ID#** 40-5065

Location: 204 N Carey St. Lot 1, Block 29 of Packer and Barr's Second Addition.
Description: TIF Funds to be used to purchase property, extend utilities, and construct a 4 unit apartment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	8,400	86,813	2.231966	187.49	1,937.64
Total				187.49	1,937.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,400	86,813
Industrial	0	0
Other	0	0

Project Name TIF TODD ENCK PROJECT
City: GRAND ISLAND **Project Date** 2008
School : GRAND ISLAND 2 **TIF-ID#** 40-5025

Location: Lots 9-10, Block 19, Packer & Barr's Addition
Description: TIF funds used for the purchase and demolition of a single home on two lots and replace 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
2017	20,467	299,047	2.252491	461.02	6,736.00
2018	20,467	290,472	2.231966	456.82	6,483.24
Total				8,381.90	52,842.18

Current Year	Base Value	Excess Value
Residential	20,467	290,472
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF TOKEN LLC KIMBALL ST PROJ
City: GRAND ISLAND **Project Date** 2014
School : GRAND ISLAND 2 **TIF-ID#** 40-5041

Location: Lots 65 and 66 Hawthorne Place, Grand Island 809 and 811 South Kimball Avenue Parcel #400044056
Description: TIF funds used for acquisition and demolition of existing single-family house and subsequent site work, utility improvements, engineering, landscaping and parking improvements necessary for building a duplex at this location.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	17,475	13,680	2.266913	396.14	310.12
2015	17,475	121,208	2.209761	386.16	2,678.40
2016	17,475	121,208	2.173116	379.75	2,634.00
2017	17,475	121,208	2.252491	393.62	2,730.20
2018	17,475	127,642	2.231966	390.04	2,848.92
Total				1,945.71	11,201.64

Current Year	Base Value	Excess Value
Residential	17,475	127,642
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 40 HALL

Project Name TIF TOKEN PROPERTIES CAREY ST
City: GRAND ISLAND **Project Date** 2013
School : GRAND ISLAND 2 **TIF-ID#** 40-5037

Location: Lots 7 and 8 Block 37 Packer and Barr's Second Addition
Description: TIF funds used for acquisition/transfer ownership of old house at 125 N Carey Street. Developer will demolish existing structure, perform site and utility work and replce with two duplex units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	38,645	0	2.201353	850.71	0.00
2014	38,645	160,450	2.266913	876.05	3,637.26
2015	38,645	347,157	2.209761	853.96	7,671.34
2016	38,645	387,334	2.173116	839.80	8,417.22
2017	38,645	387,334	2.252491	870.48	8,724.68
2018	38,645	363,626	2.231966	862.54	8,116.02
Total				5,153.54	36,566.52

Current Year	Base Value	Excess Value
Residential	38,645	363,626
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF TOKEN PROPERTIES(ENCKPRJ)
City: GRAND ISLAND **Project Date** 2012
School : GRAND ISLAND 2 **TIF-ID#** 40-5032

Location: Lot 8 Blk 31 Packer & Barr's Second Addition
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
2017	14,507	136,735	2.252491	326.77	3,079.94
2018	14,507	135,112	2.231966	323.79	3,015.66
Total				2,257.62	20,787.50

Current Year	Base Value	Excess Value
Residential	14,507	135,112
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF TOWER 217
City: GRAND ISLAND **Project Date** 2015
School : GRAND ISLAND 2 **TIF-ID#** 40-5046

Location: Lot 4 Blk 66 Orig Town, 217 N Locust St, Grand Island
Description: Redevelopment of Tower 217, formerly known as the Masonic Temple, a seven story mixed use building combining commercial and residential space in downtown Grand Island. TIF will be used for life safely improvements and rehabilitation of the building necessary to convert and preserve iconic building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	99,655	54,520	2.22712	2,219.44	1,214.22
2016	99,655	641,516	2.187843	2,180.29	14,035.36
2017	99,655	921,154	2.267233	2,259.41	20,884.70
2018	99,655	1,225,269	2.249407	2,241.65	27,561.28
Total				8,900.79	63,695.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	99,655	1,225,269
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 40 HALL

Project Name TIF URBAN ISLAND LLC
City: GRAND ISLAND **Project Date** 2018
School : GRAND ISLAND 2 **TIF-ID#** 40-5066

Location: 320 and 322 Pine St. The North 1/2 of Lot 1 in Block 55 in Original Town.
 Description: TIF Funds to be used to redevelop a downtown building with first floor commercial space and 5 upper level apartments and 1 main floor efficient apartment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	150,688	0	2.249407	3,389.59	0.00
Total				3,389.59	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	150,688	0
Industrial	0	0
Other	0	0

Project Name TIF U-SAVE 4TH ST PHARMACY
City: GRAND ISLAND **Project Date** 2011
School : GRAND ISLAND 2 **TIF-ID#** 40-5027

Location: Corner of 4th St. and Cedar St. Lots 3 & 4 Block 39 Grand Island Original Town
 Description: TIF funds to be used for acquisition, site preparation for construction and infrastructure for a 3,150 sq.ft. commercial building to be used as a pharmacy.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	39,495	478,629	2.192339	865.86	10,493.18
2012	39,495	478,629	2.226701	879.44	10,657.64
2013	39,495	478,629	2.201353	869.42	10,536.32
2014	39,495	478,629	2.266913	895.32	10,850.10
2015	39,495	525,675	2.209761	872.75	11,616.16
2016	39,495	549,595	2.173116	858.27	11,943.34
2017	39,495	549,595	2.252491	889.62	12,379.58
2018	39,495	549,595	2.231966	881.51	12,266.78
Total				7,012.19	90,743.10

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 2018

COUNTY: 40 HALL

Project Name TIF WALNUT CONDOMINIUM PROJ
City: GRAND ISLAND **Project Date** 2004
School : GRAND ISLAND 2 **TIF-ID#** 40-5009

Location: Units A, B, C, D, E, F, G, H, I, and J, Old Walnut, a Condominium in the of Grand Island
Description: TIF funds used for site acquisition, site clearing & demolition, steeet, utility mains and street lights improvements, sidewalks, utility extensions and exterior renovations improvements to renovate the Old Walnut School into approximately 88 units of affordable housing, approximately 1,000 sq ft of commercial office space, and an auditorium/theater.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	107,150	110,234	2.018119	2,162.41	2,224.65
2005	107,150	3,063,018	2.042092	2,188.10	62,549.64
2006	107,150	3,067,072	2.048734	2,195.22	62,836.14
2007	107,150	3,067,072	2.074528	2,222.86	63,627.26
2008	107,150	3,067,072	2.082963	2,231.89	63,885.98
2009	107,150	3,067,072	2.107526	2,258.21	64,639.34
2010	107,150	3,067,072	2.123326	2,275.14	65,123.94
2011	107,150	3,067,072	2.192339	2,349.09	67,240.62
2012	107,150	3,067,072	2.226701	2,385.91	68,294.52
2013	107,150	3,067,072	2.201353	2,358.75	67,517.08
2014	107,150	3,067,072	2.266913	2,429.00	69,527.86
2015	107,150	3,067,072	2.209761	2,367.76	67,774.96
2016	107,150	2,303,319	2.173116	2,328.49	50,053.80
2017	107,150	2,216,492	2.252491	2,413.54	49,926.28
2018	107,150	2,200,880	2.231966	2,391.55	49,122.90
Total				34,557.92	874,344.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,150	2,200,880
Industrial	0	0
Other	0	0

Project Name TIF WEINRICH DEVELOPMENT
City: GRAND ISLAND **Project Date** 2018
School : GRAND ISLAND 2 **TIF-ID#** 40-5063

Location: 206 S Plum St. Lot 1, Block 146 Union Pacific Railway Company's Second Addition.
Description: TIF Funds to be used to acquire property, demolish existing structures, regrade, extend utilities and build a 4 unit apartment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	39,149	65,255	2.231966	873.79	1,456.46
Total				873.79	1,456.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	39,149	65,255
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 40 HALL

Project Name TIF WENN HOUSING PROJ
City: GRAND ISLAND **Project Date** 2012
School : GRAND ISLAND 2 **TIF-ID#** 40-5031

Location: Lot 267 and Lot 268 West Lawn Addition
Description: Demolish an existing dwelling, site work & replace with duplex unit

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	19,523	0	2.226701	434.72	0.00
2013	19,523	0	2.201353	429.77	0.00
2014	19,523	76,385	2.266913	442.57	1,731.58
2015	19,523	191,085	2.209761	431.41	4,222.52
2016	19,523	201,105	2.173116	424.26	4,370.26
2017	19,523	201,105	2.252491	439.75	4,529.88
2018	19,523	211,168	2.231966	435.75	4,713.20
Total				3,038.23	19,567.44

Current Year	Base Value	Excess Value
Residential	19,523	211,168
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF WING PROPERTIES INC
City: GRAND ISLAND **Project Date** 2017
School : GRAND ISLAND 2 **TIF-ID#** 40-5062

Location: W 22 ft of Lot 7 Blk 54 Original Town, 110 E Third Street
Description: Rehabilitate and redevelop the west side of the former Williamson's Furniture building in downtown Grand Island for first floor retail and upper story residential uses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	71,384	128,938	2.26723	1,618.44	2,923.32
2018	71,384	128,938	2.249407	1,605.72	2,900.34
Total				3,224.16	5,823.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	71,384	128,938
Industrial	0	0
Other	0	0

Project Name TIF PIONEER TRAIL ENERGY
City: WOOD RIVER **Project Date** 2007
School : WOOD RIVER HIGH 83 **TIF-ID#** 40-5030

Location: Lot 2 Cargill Addition
Description: TIF funds used for all necessary ancillary services sufficient to produce, from corn, approximately 115,000,000 gallons of denatured ethanol per year. (city did not submit project plan)

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	238,679	928,853	2.368427	5,652.94	21,999.20
2008	238,679	13,749,407	2.315128	5,525.72	318,316.38
2009	238,679	30,638,677	2.28083	5,443.86	698,816.14
2010	238,679	30,638,677	2.287367	5,459.46	700,818.98
2011	238,679	30,638,677	2.313107	5,520.90	708,705.38
2012	238,679	29,930,388	2.284976	5,453.76	683,902.18
2013	238,679	29,930,388	2.315429	5,526.44	693,016.88
2014	238,679	29,930,388	2.081949	4,969.18	623,135.42
2015	238,679	29,930,388	2.115943	5,050.31	633,309.94
2016	238,679	29,930,668	1.961836	4,682.49	587,190.62
2017	238,679	29,005,237	1.960499	4,679.30	568,647.40
2018	238,679	29,008,739	2.036346	4,860.33	590,718.30
Total				62,824.69	6,828,576.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	238,679	29,008,739
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 40 HALL

2018 TOTALS FOR COUNTY : # 40 HALL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	2,715,725	39,086,565	60,056.11	859,667.41
Commercial	20,109,611	96,068,305	445,466.46	2,081,546.21
Industrial	2,183,323	1,750,270	48,731.03	39,065.43
other	0	0	0.00	0.00
Total	25,008,659	136,905,140	554,253.59	2,980,279.05

Project Count 54

Tax Increment Financing (TIF) Report 2018

COUNTY: 41 HAMILTON

Project Name TIF AURORA TRAVEL CENTER
City: AURORA **Project Date** 2003
School : AURORA 4R **TIF-ID#** 41-0665

Location: Lot 1, Woodward 1st Addition
Description: TIF funds used for paying of project infrastructure costs including such obligations as extension of potable water mains, and sanitary sewer mains to the boundary line of project property.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	19,444	0	1.997132	388.32	0.00
2004	19,444	985,091	2.007858	390.41	19,779.23
2005	19,444	1,208,321	2.000365	388.95	24,170.83
2006	19,444	1,208,321	2.136856	415.49	25,820.08
2007	19,444	1,208,321	1.973713	383.77	23,848.79
2008	19,444	1,208,321	1.989851	386.91	24,043.79
2009	19,444	2,759,306	1.97745	384.50	54,563.90
2010	19,444	3,013,831	1.982578	385.49	59,751.55
2011	19,445	3,013,830	1.971828	383.42	59,427.54
2012	19,445	3,123,080	1.941491	377.52	60,634.32
2013	19,445	3,123,080	1.807669	351.50	56,454.96
2014	19,445	3,123,080	1.590129	309.20	49,661.00
2015	19,445	3,123,080	1.50068	291.81	46,867.44
2016	19,445	3,002,755	1.457732	283.46	43,772.12
2017	19,445	3,002,755	1.497155	291.12	44,955.90
2018	19,445	3,002,755	1.494224	290.55	44,867.90
Total				5,702.42	638,619.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,445	3,002,755
Industrial	0	0
Other	0	0

Project Name TIF AURORA WEST PROJ 1
City: AURORA **Project Date** 2006
School : AURORA 4R **TIF-ID#** 41-0685

Location: Lot 1 Aurora West Subdivision
Description: TIF funds used for public improvements for a 75,000 sq ft warehouse storage facility including office and parking areas.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	216,584	5,022,523	1.973713	4,274.75	99,130.19
2008	216,584	11,667,831	1.989851	4,309.70	232,172.46
2009	216,584	11,383,930	1.97745	4,282.84	225,111.53
2010	216,584	12,341,060	1.982578	4,293.95	244,671.13
2011	216,584	13,661,660	1.971828	4,270.66	269,384.44
2012	216,584	14,318,815	1.941491	4,204.96	277,998.52
2013	216,584	14,318,816	1.807669	3,915.12	258,836.80
2014	216,584	14,318,926	1.590129	3,443.96	227,689.42
2015	216,584	14,318,926	1.50068	3,250.23	214,881.28
2016	216,584	14,240,071	1.457732	3,157.21	207,582.10
2017	216,590	14,203,335	1.497155	3,242.69	212,645.96
2018	216,590	13,849,760	1.494224	3,236.34	206,946.46
Total				45,882.41	2,677,050.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	216,590	13,849,760
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 41 HAMILTON

Project Name TIF WETHERINGTON

Location: Lot 2 Wetherington Subdivision

City: AURORA

Project Date 2006

Description: TIF funds used for private improvements consisting of the new retail building and parking lot.

School : AURORA 4R

TIF-ID# 41-0680

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	17,825	400,400	1.973713	351.81	7,902.75
2008	17,825	400,400	1.989851	354.69	7,967.36
2009	73,220	725,293	1.97745	1,447.89	14,342.30
2010	73,220	878,555	1.982578	1,451.64	17,418.04
2011	73,220	878,555	1.971828	1,443.77	17,323.62
2012	73,220	882,890	1.941491	1,421.56	17,141.26
2013	73,220	882,890	1.807669	1,323.58	15,959.76
2014	73,225	912,095	1.590129	1,164.37	14,503.54
2015	73,225	926,300	1.50068	1,098.87	13,900.82
2016	73,225	952,575	1.457732	1,067.42	13,886.02
2017	73,225	1,045,575	1.497155	1,096.29	15,653.92
2018	73,225	1,055,475	1.494224	1,094.15	15,771.20
Total				13,316.04	171,770.59

Current Year	Base Value	Excess Value
Residential	3,605	260,810
Commercial	69,620	794,665
Industrial	0	0
Other	0	0

Project Name TIF BARTUNEK DUPLEX PROJ

Location: Lots 1 through 6 Blk 24 Original Town Phillips, PID 410066583

City: PHILLIPS

Project Date 2016

Description: 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.

School : AURORA 4R

TIF-ID# 41-2040

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	10,950	202,885	1.729992	189.43	3,509.90
2017	10,950	590,205	1.75964	192.68	10,385.48
2018	10,950	590,205	1.744922	191.07	10,298.62
Total				573.18	24,194.00

Current Year	Base Value	Excess Value
Residential	10,950	590,205
Commercial	0	0
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 41 HAMILTON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	14,555	851,015	244.94	14,195.70
Commercial	89,065	3,797,420	1,330.83	56,741.96
Industrial	216,590	13,849,760	3,236.34	206,946.44
other	0	0	0.00	0.00
Total	320,210	18,498,195	4,812.11	277,884.10

Project Count 4

Tax Increment Financing (TIF) Report 2018

COUNTY: 42 HARLAN

Project Name TIF ALMA AUTO PARTS

Location: South 100' of North 200' of Blocks 5 and 6, Kauk-Meyer Addition

City: ALMA

Project Date 2013

Description: TIF funds used to construct a metal commercial building to conduct retail sales of auto and marine parts.

School: ALMA 2

TIF-ID# 42-1920

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	12,400	0	1.973357	244.70	0.00
2014	12,400	168,495	2.067153	256.33	3,483.06
2015	12,400	168,495	2.0004	248.05	3,370.58
2016	12,400	182,985	1.855356	230.06	3,395.02
2017	12,400	182,985	1.865363	231.31	3,413.34
2018	12,400	182,985	1.926215	238.85	3,524.68
Total				1,449.30	17,186.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,400	182,985
Industrial	0	0
Other	0	0

Project Name TIF LODGING ENTERPRISES LLC

Location: A tract of Land in the McDowell Frieling Addition

City: ALMA

Project Date 2005

Description: TIF funds used for the construction and operation of a Super 8 Motel consisting of approximately 45 rooms.

School: ALMA 2

TIF-ID# 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
2017	57,400	2,045,980	1.865363	1,070.72	38,164.96
2018	57,400	2,045,980	1.926215	1,105.65	39,410.04
Total				12,605.47	431,214.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	57,400	2,045,980
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 42 HARLAN

Project Name TIF MATT NISSEN

Location: 918 Highway 183, Alma

City: ALMA

Project Date 2005

Description: TIF funds used for the construction of an auto body repair shop

School : ALMA

TIF-ID# 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
2017	11,685	141,520	1.865363	217.97	2,639.86
2018	11,685	141,520	1.926215	225.08	2,725.92
Total				3,082.86	37,342.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,685	141,520
Industrial	0	0
Other	0	0

Project Name TIF TRIPE MOTOR

Location: 814 Highway 183, Alma

City: ALMA

Project Date 2005

Description: TIF funds used for an addition to the existing business building

School : ALMA

TIF-ID# 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
2017	104,590	126,670	1.865363	1,950.98	2,362.86
2018	104,590	126,670	1.926215	2,014.63	2,439.92
Total				27,593.97	31,513.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	104,590	126,670
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 42 HARLAN

Project Name TIF TRIPE MOTOR PROJ 2
City: ALMA **Project Date** 2017
School : ALMA 2 **TIF-ID#** 42-1925

Location: Tract of Land in Blk 5 & Part of Blk 6 Kauk-Meyer Addition.
 Parcel ID180073700
 Description: New dealership building for Chevrolet Dealership to be located on property adjacent to the existing dealership building in the US Highway 183 commercial area of Alma.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	39,915	0	1.865363	744.56	0.00
2018	39,915	961,130	1.926215	768.85	18,513.46
Total				1,513.41	18,513.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	39,915	961,130
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 42 HARLAN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	225,990	3,458,285	4,353.05	66,614.00
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	225,990	3,458,285	4,353.05	66,614.00

Project Count 5

Tax Increment Financing (TIF) Report 2018

COUNTY: 45 HOLT

Project Name TIF ATKINSON MOTEL PROJ
City: ATKINSON **Project Date** 2005
School : WEST HOLT 239 **TIF-ID#** 45-8613

Location: Lots 1-5, Block 1 and Lots 1-4, Block 2, Wixon's Third Addition
Description: TIF funds used for infrastructure and real estate improvements for use as a 16-unit motel facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	6,450	265,845	2.109699	136.08	5,608.52
2007	6,450	522,880	2.121787	136.86	11,094.40
2008	6,450	522,880	2.163137	139.52	11,310.62
2009	6,450	522,880	1.962635	126.59	10,262.22
2010	6,450	523,880	1.879445	121.22	9,846.04
2011	6,450	523,880	1.807025	116.55	9,466.64
2012	6,450	523,880	1.772754	114.34	9,287.10
2013	6,450	514,295	1.718479	110.84	8,838.06
2014	6,450	514,295	1.639029	105.72	8,429.44
2015	6,450	514,295	1.475885	95.19	7,590.44
2016	6,450	514,295	1.40512	90.63	7,226.50
2017	6,450	514,295	1.391735	89.77	7,157.62
2018	6,450	519,646	1.431119	92.31	7,436.72
Total				1,475.62	113,554.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,450	519,646
Industrial	0	0
Other	0	0

Project Name TIF NEDAC ETHANOL LLC
City: ATKINSON **Project Date** 2007
School : WEST HOLT 239 **TIF-ID#** 45-8615

Location: A tract of land in Section 4, T29N, R14W
Description: TIF funds used for the necessary receiving, storage, processing, pollution control, waste handling and shipping buildings and ancillary facilities sufficient to produce, from corn or other feed stock, approximately 44 million gallons of ethanol annually.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	53,365	172,660	2.097913	1,119.55	3,622.26
2008	53,365	1,422,715	2.138688	1,141.31	30,427.44
2009	53,365	30,995,395	1.938142	1,034.29	600,734.76
2010	53,365	30,995,395	1.863497	994.46	577,598.26
2011	53,365	30,995,395	1.79132	955.94	555,226.70
2012	53,365	30,995,395	1.760035	939.24	545,529.80
2013	53,365	30,995,395	1.703421	909.03	527,982.06
2014	53,365	30,995,395	1.641718	876.10	508,856.98
2015	53,365	30,995,395	1.46885	783.85	455,275.86
2016	53,365	20,592,220	1.399101	746.63	288,106.00
2017	53,365	20,717,579	1.38645	739.88	287,238.88
2018	53,365	20,717,579	1.415274	755.26	293,210.52
Total				10,995.54	4,673,809.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	53,365	20,717,579
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 45 HOLT

Project Name TIF TRIPLE R TIRE

Location: A tract of land on Lot 2, Rothland Farms Addition

City: ATKINSON

Project Date 2007

Description: TIF funds used for the acquisition, construction, improving and equipping of a retail tire center.

School : WEST HOLT 239

TIF-ID# 45-8616

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	3,750	145,620	2.121787	79.57	3,089.74
2008	3,750	145,620	2.163137	81.12	3,149.96
2009	3,750	145,620	1.962635	73.60	2,857.98
2010	3,750	145,620	1.863497	69.88	2,713.62
2011	3,750	145,620	1.807025	67.76	2,631.38
2012	3,750	145,620	1.772754	66.48	2,581.48
2013	3,750	145,620	1.718479	64.44	2,502.44
2014	3,750	145,620	1.639029	61.46	2,386.76
2015	3,750	145,620	1.475885	55.35	2,149.24
2016	3,750	145,620	1.40512	52.69	2,046.20
2017	3,750	145,620	1.391735	52.19	2,026.68
2018	3,750	223,518	1.431119	53.67	3,198.80
Total				778.21	31,334.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,750	223,518
Industrial	0	0
Other	0	0

Project Name TIF 21ST CENTURY GROWERS PROJ

Location: 1703 N. Harrison

City: O'NEILL

Project Date 2004

Description: TIF funds used to acquire and develop the real estate to construct a 10 acre hydroponic green house.

School : O'NEILL 7

TIF-ID# 45-8651

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	10,005	4,322,620	2.40486	240.61	103,952.96
2005	10,005	4,322,620	2.415665	241.69	104,420.02
2006	10,005	4,322,620	2.337582	233.88	101,044.78
2007	10,005	3,534,135	2.358091	235.93	83,338.12
2008	10,005	1,458,645	2.308751	230.99	33,676.48
2009	10,005	1,458,645	2.243658	224.48	32,727.00
2010	10,005	1,461,505	2.261881	226.30	33,057.50
2011	10,005	1,461,505	2.298359	229.95	33,590.64
2012	10,005	1,461,505	2.284387	228.55	33,386.44
2013	10,005	1,461,505	2.292156	229.33	33,499.98
2014	10,005	1,461,505	2.012004	201.30	29,405.54
2015	10,005	1,461,505	1.790236	179.11	26,164.46
2016	10,005	1,461,505	1.699057	169.99	24,831.88
2017	10,005	1,040,628	1.690689	169.15	17,593.74
2018	10,005	1,040,628	1.771195	177.21	18,431.54
Total				3,218.47	709,121.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,005	1,040,628
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 45 HOLT

Project Name TIF GARDEN FRESH VEGETABLES
City: O'NEILL **Project Date** 2011
School : O'NEILL 7 **TIF-ID#** 45-8652

Location: Parcel#450025006 S1/2 NE 1/4 (Exc 103.58x892 & Exc 210x200 and exc Hyw ROW) 24-29-12 and Parcel #450025054 S1/2 NE 1/4 Except South 830 Ft thereof, 24-29-12
Description: TIF funds to be used for site aquisition and utility extensions for expansion of greenhouse facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	54,790	1,505,190	2.298359	1,259.27	34,594.66
2012	54,790	1,505,190	2.284387	1,251.62	34,384.36
2013	54,790	1,504,620	2.292156	1,255.87	34,488.24
2014	54,790	1,504,620	2.012004	1,102.38	30,273.02
2015	54,790	1,504,620	1.790236	980.87	26,936.24
2016	54,790	1,504,620	1.699057	930.91	25,564.38
2017	54,790	2,583,703	1.690689	926.33	43,682.44
2018	54,790	2,583,703	1.771195	970.44	45,762.44
Total				8,677.69	275,685.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	54,790	2,583,703
Industrial	0	0
Other	0	0

Project Name TIF JANCO LLC PROJ
City: O'NEILL **Project Date** 2005
School : O'NEILL 7 **TIF-ID#** 45-8661

Location: Part of Lot 3, JT Subdivision
Description: TIF funds used to assist in the construction and acquisition of the project to include necessary operating capital used in such acquisition including the demolishing of the current structure for the constructing of a full service banking facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	9,470	0	2.337582	221.37	0.00
2007	9,470	748,755	2.358091	223.31	17,656.32
2008	9,470	748,755	2.308751	218.64	17,286.88
2009	9,470	748,755	2.243658	212.47	16,799.50
2010	9,470	830,940	2.261881	214.20	18,794.88
2011	9,470	830,940	2.298359	217.65	19,097.98
2012	9,470	830,940	2.284387	216.33	18,981.88
2013	9,470	830,940	2.292156	217.07	19,046.44
2014	9,470	830,940	2.012004	190.54	16,718.54
2015	9,470	830,940	1.790236	169.54	14,875.76
2016	9,470	830,940	1.699057	160.90	14,118.14
2017	9,470	872,518	1.690689	160.11	14,751.56
2018	9,470	872,518	1.771195	167.73	15,454.02
Total				2,589.86	203,581.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,470	872,518
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 45 HOLT

Project Name TIF KERSENBROCK REDELV
City: O'NEILL **Project Date** 2010
School : O'NEILL 7 **TIF-ID#** 45-8671

Location: South 125ft of Lots 17 and 18, Block 22, Original Town O'Neill
Description: TIF funds for site acquisition, demolition, and utility installation for new dental office.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	87,400	83,755	2.261881	1,976.88	1,894.44
2011	87,400	301,375	2.298359	2,008.77	6,926.68
2012	87,400	301,375	2.284387	1,996.55	6,884.58
2013	87,400	301,375	2.292156	2,003.34	6,907.98
2014	87,400	301,375	2.012004	1,758.49	6,063.68
2015	87,400	301,375	1.790236	1,564.67	5,395.40
2016	87,400	301,375	1.699057	1,484.98	5,120.58
2017	87,400	368,505	1.690689	1,477.66	6,230.34
2018	87,400	368,505	1.771195	1,548.02	6,526.96
Total				15,819.36	51,950.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	87,400	368,505
Industrial	0	0
Other	0	0

Project Name TIF O'NEILL SENIOR LIVING, LL
City: O'NEILL **Project Date** 2016
School : O'NEILL 7 **TIF-ID#** 45-8672

Location: Tract of Land in NW 1/4 29-29-11, PID 450576300
Description: Site acquisition, preparation and infrastructure installation for senior housing and dementia care.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	7,722	0	1.699057	131.20	0.00
2017	7,722	1,310,111	1.690689	130.56	22,149.88
2018	7,722	3,025,823	1.771195	136.77	53,593.28
Total				398.53	75,743.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,722	3,025,823
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 45 HOLT

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	179,587	8,634,341	3,146.15	150,403.69
Industrial	53,365	20,717,579	755.26	293,210.51
other	0	0	0.00	0.00
Total	232,952	29,351,920	3,901.41	443,614.20

Project Count 8

Tax Increment Financing (TIF) Report 2018

COUNTY: 47 HOWARD

Project Name TIF DALTON MEADOWS SUBDIV LOT 13
City: ST PAUL **Project Date** 2017
School : ST PAUL 1 **TIF-ID#** 47-8653

Location: Lot 13 Dalton Meadows Subdivision, 1515 Indian
Description: Site preparation and construction of single family homes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	11,657	28,315	1.955995	228.01	553.84
2018	11,657	282,254	1.912286	222.92	5,397.50
Total				450.93	5,951.34

Current Year	Base Value	Excess Value
Residential	11,657	282,254
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF DALTON MEADOWS SUBDIV LOT 14
City: ST PAUL **Project Date** 2018
School : ST PAUL 1 **TIF-ID#** 47-8655

Location: Lot 14, Dalton Meadows Subdivision. 1509 Indian St.
Description: TIF Funds to be used for construction of residential home.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	29,997	142,416	1.912286	573.63	2,723.40
Total				573.63	2,723.40

Current Year	Base Value	Excess Value
Residential	29,997	142,416
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF DALTON MEADOWS SUBDIV LOT 16
City: ST PAUL **Project Date** 2017
School : ST PAUL 1 **TIF-ID#** 47-8654

Location: Lot 16 Dalton Meadows Subdivision, 1425 Indian St.
Description: Site preparation and construction of single family homes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	12,001	29,003	1.955995	234.74	567.30
2018	12,001	250,372	1.912286	229.49	4,787.82
Total				464.23	5,355.12

Current Year	Base Value	Excess Value
Residential	12,001	250,372
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF DALTON MEADOWS SUBDIV LOT 18
City: ST PAUL **Project Date** 2018
School : ST PAUL 1 **TIF-ID#** 47-8656

Location: Lot 18, Dalton Meadows Subdivision. 1510 Howard Ave.
Description: TIF Funds to be used for construction of residential home.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	29,988	171,199	1.912286	573.46	3,273.82
Total				573.46	3,273.82

Current Year	Base Value	Excess Value
Residential	29,988	171,199
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 47 HOWARD

Project Name TIF DALTON MEADOWS SUBDIV LOT 4
City: ST PAUL **Project Date** 2018
School : ST PAUL 1 **TIF-ID#** 47-8658

Location: Lot 4, Dalton Meadows Subdivision. 1524 Indian St.
Description: TIF Funds used to construct a residential home.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	13,250	75,766	1.912286	253.38	1,448.86
Total				253.38	1,448.86

Current Year	Base Value	Excess Value
Residential	13,250	75,766
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF PRAIRIE FALLS SUBDIV
City: ST PAUL **Project Date** 2017
School : ST PAUL 1 **TIF-ID#** 47-8652

Location: Lotes 15 & 16, Prairie Falls Subdivision
Description: Development of the site into primarily residential subdivision consisting of a blend of standalone and duplex style single family residences.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	16,390	155,999	1.955995	320.59	3,051.34
2018	16,390	157,524	1.912286	313.42	3,012.30
Total				634.01	6,063.64

Current Year	Base Value	Excess Value
Residential	16,390	157,524
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF PRAIRIE FALLS SUBDIV LOTS 11 & 12
City: ST PAUL **Project Date** 2018
School : ST PAUL 1 **TIF-ID#** 47-8659

Location: Lots 11-12, Prairie Falls Subdivision. 510 Paul St.
Description: TIF Funds to be used to construct a residential dwelling unit.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	7,260	34,520	1.912286	138.83	660.12
Total				138.83	660.12

Current Year	Base Value	Excess Value
Residential	7,260	34,520
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF PRAIRIE FALLS SUBDIV LOTS 13 & 14
City: ST PAUL **Project Date** 2018
School : ST PAUL 1 **TIF-ID#** 47-8657

Location: Lots 13-14, Prairie Falls Subdivision. 514 Paul St.
Description: TIF Funds used for the construction of a residential dwelling unit.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	7,260	34,520	1.912286	138.83	660.12
Total				138.83	660.12

Current Year	Base Value	Excess Value
Residential	7,260	34,520
Commercial	0	0
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 47 HOWARD

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	127,803	1,148,571	2,443.96	21,963.96
Commercial	0	0	0.00	0.00
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	127,803	1,148,571	2,443.96	21,963.96

Project Count 8

Tax Increment Financing (TIF) Report 2018

COUNTY: 48 JEFFERSON

Project Name TIF ABP INVST -COBBLESTONE INN
City: FAIRBURY **Project Date** 2012
School : FAIRBURY 8 **TIF-ID#** 48-9512

Location: Tract of land being part of Lot 2 and the South 80 feet of Lot 3 in SW 1/4 SW 1/4 Sect. 11-2-2
Description: Build new motel named Cobblestone Inn and Suites

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	39,430	1,700,370	2.283189	900.26	38,822.66
2013	39,430	1,700,370	2.219566	875.17	37,740.84
2014	39,430	1,700,370	2.135393	841.99	36,309.58
2015	39,430	1,700,370	2.133615	841.28	36,279.36
2016	39,430	1,700,370	2.158523	851.11	36,702.88
2017	39,430	1,700,370	2.3181	914.03	39,416.28
2018	39,430	1,775,530	2.375567	936.69	42,178.90
Total				6,160.53	267,450.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	39,430	1,775,530
Industrial	0	0
Other	0	0

Project Name TIF CAPRI MOTEL SUITES ADD.
City: FAIRBURY **Project Date** 2013
School : FAIRBURY 8 **TIF-ID#** 48-9513

Location: Tract of Land in SE 1/4 11-2-2 in City of Fairbury
Description: TIF funds used for extension of streets, driveways, and utilities associated with expanded motel with the addition of 6 suites.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	227,350	0	2.219566	5,046.18	0.00
2014	227,350	263,680	2.135393	4,854.82	5,630.60
2015	227,350	263,680	2.133615	4,850.77	5,625.92
2016	227,350	263,680	2.158523	4,907.40	5,691.60
2017	227,350	263,679	2.3181	5,270.20	6,112.34
2018	227,350	314,677	2.375567	5,400.85	7,475.36
Total				30,330.22	30,535.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	227,350	314,677
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 48 JEFFERSON

Project Name TIF FAIRBURY FOODS

Location: Parts of Lots 1-7, Block 21, McDowell's First Addition

City: FAIRBURY

Project Date 2004

Description: TIF funds used to repair/replace water sanitary sewer mains, streets, curbs, gutters and sidewalks.

School : FAIRBURY 8

TIF-ID# 48-9504

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	139,365	231,135	2.406793	3,354.23	5,562.94
2005	139,365	231,135	2.522896	3,516.03	5,831.30
2006	139,365	231,135	2.502857	3,488.11	5,784.98
2007	139,365	231,135	2.394337	3,336.87	5,534.15
2008	139,365	245,235	2.429031	3,385.22	5,956.83
2009	139,365	245,235	2.352524	3,278.60	5,769.21
2010	139,365	245,235	2.405252	3,352.08	5,898.52
2011	139,365	245,235	2.375958	3,311.25	5,826.68
2012	139,365	245,235	2.283189	3,181.97	5,599.18
2013	139,365	581,460	2.219566	3,093.30	12,905.90
2014	139,365	581,460	2.135393	2,975.99	12,416.46
2015	139,365	581,460	2.133615	2,973.51	12,406.12
2016	139,365	581,460	2.158523	3,008.23	12,550.96
2017	139,365	581,506	2.3181	3,230.62	13,479.90
2018	139,365	708,080	2.375567	3,310.71	16,820.92
Total				48,796.72	132,344.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	139,365	708,080
Other	0	0

Project Name TIF FBY - 23 APTS

Location: Lots 4-11, parts of Lots 3 and 12, Block 1, McDowell's 1st Addition

City: FAIRBURY

Project Date 2005

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

School : FAIRBURY 8

TIF-ID# 48-9505

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	0	47,080	2.522896	0.00	1,187.78
2006	0	1,124,500	2.502857	0.00	28,144.63
2007	0	1,124,500	2.394337	0.00	26,924.32
2008	0	1,124,500	2.429031	0.00	27,314.45
2009	0	1,124,500	2.352524	0.00	26,454.13
2010	0	1,124,500	2.405252	0.00	27,047.06
2011	0	1,124,500	2.375958	0.00	26,717.65
2012	0	1,124,500	2.283189	0.00	25,674.46
2013	0	1,124,500	2.219566	0.00	24,959.02
2014	0	1,124,500	2.135393	0.00	24,012.50
2015	0	1,124,500	2.133615	0.00	23,992.50
2016	0	630,965	2.158523	0.00	13,619.52
2017	0	630,965	2.3181	0.00	14,626.40
2018	0	630,965	2.375567	0.00	14,989.00
Total				0.00	305,663.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	630,965
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 48 JEFFERSON

Project Name TIF LAMBERT VET SUPPLY
City: FAIRBURY **Project Date** 2012
School : FAIRBURY 8 **TIF-ID#** 48-9511

Location: S 2ft of Lot 7 and Lot 8 except S 2ft, all Blk 17 Original Town Fairbury
Description: Rehabilitation of historic downtown building. Public improvements will include new sidewalk, handrails, curb, gutter and concrete repair in alley. In addition, facade restoration, roof repair, nuisance abatement (pigeons and mold).

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	52,505	0	2.283189	1,198.79	0.00
2013	52,505	94,495	2.219566	1,165.38	2,097.38
2014	52,505	94,495	2.135393	1,121.19	2,017.84
2015	52,505	94,495	2.133615	1,120.25	2,016.16
2016	52,505	94,495	2.158523	1,133.33	2,039.70
2017	52,505	94,495	2.3181	1,217.12	2,190.50
2018	52,505	98,448	2.375567	1,247.29	2,338.70
Total				8,203.35	12,700.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	52,505	98,448
Industrial	0	0
Other	0	0

Project Name TIF ORSCHELN CP FAIRBURY HLDG
City: FAIRBURY **Project Date** 2006
School : FAIRBURY 8 **TIF-ID#** 48-9507

Location: Lot 2, Block 3, Fairbury Industrial Park Addition
Description: TIF funds used for acquisition, construction, improving and equipping retail buildings comprising of 22,500 sq ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	65,376	0	2.502857	1,636.27	0.00
2007	65,376	1,164,324	2.394337	1,565.32	27,877.84
2008	65,376	1,164,324	2.429031	1,588.00	28,281.79
2009	65,376	1,164,324	2.352524	1,537.99	27,391.00
2010	65,376	1,164,324	2.405252	1,572.46	28,004.93
2011	65,376	1,164,324	2.375958	1,553.31	27,663.85
2012	65,376	1,164,324	2.283189	1,492.66	26,583.72
2013	65,376	1,164,324	2.219566	1,451.06	25,842.94
2014	65,376	1,164,324	2.135393	1,396.03	24,862.90
2015	65,376	1,164,324	2.133615	1,394.87	24,842.20
2016	65,376	1,164,324	2.158523	1,411.16	25,132.20
2017	65,376	1,164,324	2.3181	1,515.48	26,990.20
2018	65,376	1,164,492	2.375567	1,553.05	27,663.30
Total				19,667.66	321,136.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	65,376	1,164,492
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 48 JEFFERSON

Project Name TIF RED OAK PROPERTIES
City: FAIRBURY **Project Date** 2007
School : FAIRBURY 8 **TIF-ID#** 48-9510

Location: Lot 1, Block 3, Fairbury Industrial Park
Description: TIF funds used for the acquisition, construction, improving and equipping retail buildings comprising approximately 9,014 sq ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	21,792	430,908	2.394337	521.77	10,317.39
2008	21,792	430,908	2.429031	529.33	10,466.89
2009	21,792	430,908	2.352524	512.66	10,137.21
2010	21,792	430,908	2.405252	524.15	10,364.42
2011	21,792	430,908	2.375958	517.77	10,238.19
2012	21,792	430,908	2.283189	497.55	9,838.44
2013	21,792	430,908	2.219566	483.69	9,564.30
2014	21,792	430,908	2.135393	465.34	9,201.58
2015	21,792	430,908	2.133615	464.96	9,193.92
2016	21,792	430,908	2.158523	470.39	9,301.26
2017	21,792	430,908	2.3181	505.16	9,988.88
2018	21,792	431,136	2.375567	517.68	10,241.92
Total				6,010.45	118,854.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	21,792	431,136
Industrial	0	0
Other	0	0

Project Name TIF SCHRAMM REDEVLP.
City: FAIRBURY **Project Date** 2015
School : FAIRBURY 8 **TIF-ID#** 48-9514

Location: Parcel #480147922 Lot 3 and Parcel #480147930 Lot 4, Schramm Subdivision, Fairbury
Description: 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
2017	6,460	316,335	2.3181	149.75	7,332.96
2018	6,460	553,067	2.375567	153.46	13,138.50
Total				580.48	30,431.04

Current Year	Base Value	Excess Value
Residential	6,460	553,067
Commercial	0	0
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 48 JEFFERSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	6,460	553,067	153.46	13,138.48
Commercial	406,453	4,415,248	9,655.56	104,887.17
Industrial	139,365	708,080	3,310.71	16,820.91
other	0	0	0.00	0.00
Total	552,278	5,676,395	13,119.73	134,846.57

Project Count 8

Tax Increment Financing (TIF) Report 2018

COUNTY: 49 JOHNSON

Project Name TIF TECUMSEH ORSCHELNS
City: TECUMSEH **Project Date** 2005
School : TECUMSEH 32 **TIF-ID#** 49-0410

Location: Lot 1, B&K First Addition
Description: TIF funds used for parking, drive, street access, water, sewer and lighting for a new 22,500 sq ft retail building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	18,135	5,865	2.001862	363.04	117.40
2006	18,135	577,015	2.114028	383.38	12,198.26
2007	18,135	577,015	2.231373	404.66	12,875.36
2008	18,135	684,515	2.213849	401.48	15,154.12
2009	18,135	684,515	2.22071	402.73	15,201.10
2010	18,135	684,515	2.218403	402.31	15,185.30
2011	18,135	684,515	2.237695	405.81	15,317.36
2012	18,135	684,515	2.187593	396.72	14,974.40
2013	18,135	557,755	2.147342	389.42	11,976.90
2014	18,135	557,755	2.023608	366.98	11,286.78
2015	18,135	557,755	1.927662	349.58	10,751.64
2016	18,135	557,755	1.927298	349.52	10,749.62
2017	18,135	557,755	2.006047	363.80	11,188.82
2018	18,135	557,755	2.018076	365.98	11,255.96
Total				5,345.41	168,233.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,135	557,755
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 49 JOHNSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	18,135	557,755	365.98	11,255.92
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	18,135	557,755	365.98	11,255.92

Project Count 1

Tax Increment Financing (TIF) Report 2018

COUNTY: 50 KEARNEY

Project Name TIF ISAACSON TRACT 27
City: MINDEN **Project Date** 2015
School : MINDEN R3 **TIF-ID#** 50-8703

Location: 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.
Description: Renovation of an existing commercial building into a modern restaurant and customer parking. TIF funds used to assist with cost of public improvements, demolition, site preparation, site improvements, and land assembly.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	53,615	0	1.682006	901.81	0.00
2016	53,615	490,945	1.678846	900.11	8,242.22
2017	53,615	490,945	1.671137	895.98	8,204.36
2018	53,615	490,945	1.699016	910.93	8,341.24
Total				3,608.83	24,787.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	53,615	490,945
Industrial	0	0
Other	0	0

Project Name TIF LEMPKA ADDITION
City: MINDEN **Project Date** 2015
School : MINDEN R3 **TIF-ID#** 50-8702

Location: Lot 5 Blk 2 Lempka Addtion
Description: Redevelopment of deteriorated vacation property into a residential subdivision. TIF funds to assist with the cost of public improvements, demolition, site preparation, site improvements (excluding building construction), platting, and land assembly. Note: Project originally approved 2013 but Notice to Divide not filed by city until 2015. Base value is 2012 and division of tax will be shortened by 1 year.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	20,770	75,000	1.682006	349.35	1,261.50
2016	20,770	711,590	1.678846	348.70	11,946.50
2017	20,770	986,515	1.671137	347.10	16,486.02
2018	20,770	945,810	1.699016	352.89	16,069.46
Total				1,398.04	45,763.48

Current Year	Base Value	Excess Value
Residential	20,770	945,810
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF LEMPKA ADDITION PROJ 2
City: MINDEN **Project Date** 2017
School : MINDEN R3 **TIF-ID#** 50-8706

Location: Lot 1 and N 1/2 Lot 2 Blk 2, Lempka Addition Parcel ID 0005369.07922 S Western Avenue
Description: Redevelopment of vacant, deteriorated property into a residential subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	39,710	248,485	1.671137	663.61	4,152.52
2018	39,710	336,560	1.699016	674.68	5,718.22
Total				1,338.29	9,870.74

Current Year	Base Value	Excess Value
Residential	39,710	336,560
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 50 KEARNEY

Project Name TIF PINNACLE AG DISTRIB (PlainsProd)
City: MINDEN **Project Date** 2003
School : MINDEN **TIF-ID#** 50-0032

Location: Lot 2 MEB Addition Parcel 5167.21
Description: Former Plains Produce LLC, bankrupt-foreclosure Minden Exchg Bank; No TIF project/plan received from City after numerous notifications

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	49,350	2,234,040	2.101052	1,036.87	46,938.34
2004	49,350	2,234,040	1.985076	979.64	44,347.39
2005	49,350	2,234,040	2.122634	1,047.52	47,420.50
2006	49,350	2,238,040	1.99758	985.81	44,706.64
2007	49,350	2,238,040	2.251182	1,110.96	50,382.35
2008	49,350	2,238,040	2.273419	1,121.93	50,880.03
2009	49,350	3,292,795	2.277492	1,123.94	74,993.14
2010	49,350	3,292,795	2.316445	1,143.17	76,275.79
2011	49,350	562,635	2.391823	1,180.36	13,457.24
2012	49,350	562,635	2.240284	1,105.58	12,604.62
2013	49,350	604,565	1.931074	952.99	11,674.60
2014	49,350	630,475	1.624526	801.70	10,242.24
2015	49,350	1,565,550	1.682006	830.07	26,332.64
2016	49,350	1,565,550	1.678846	828.51	26,283.18
2017	49,350	1,565,550	1.671137	824.71	26,162.50
2018	49,350	1,565,550	1.699016	838.46	26,598.94
Total				15,912.22	589,300.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	49,350	1,565,550
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 50 KEARNEY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	60,480	1,282,370	1,027.56	21,787.67
Commercial	102,965	2,056,495	1,749.39	34,940.18
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	163,445	3,338,865	2,776.96	56,727.85

Project Count 4

Tax Increment Financing (TIF) Report 2018

COUNTY: 51 KEITH

Project Name TIF 21 CENTURY EQUIPMENT
City: OGALLALA **Project Date** 2013
School : OGALLALA 1 **TIF-ID#** 51-8526

Location: Lot 1 Block 1, 21st Century Replat Ogallala
Description: TIF funds used for construction of approx. 22,600 sq. ft. building for warehouse and office purposes. In addition, relocation of high voltage electrical power lines and poles, public parking, and related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	786,490	959,215	2.22668	17,512.62	21,358.66
2014	786,490	1,495,230	2.170458	17,070.44	32,453.34
2015	786,490	1,495,230	2.057868	16,184.93	30,769.86
2016	786,490	1,746,220	1.909151	15,015.28	33,337.98
2017	786,490	1,645,510	1.858294	14,615.30	30,578.42
2018	786,490	1,574,980	1.846888	14,525.59	29,088.12
Total				94,924.16	177,586.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	786,490	1,574,980
Industrial	0	0
Other	0	0

Project Name TIF 514 WEST A PROJ
City: OGALLALA **Project Date** 2018
School : OGALLALA 1 **TIF-ID#** 51-8536

Location: Lot 4, Davis 2nd Replat, a replat of Lots 1-5, Block , Searle's First Addition.
Description: TIF Funds to be used for utility and infrastructure improvements for the construction of a single family residential dwelling unit.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	9,990	77,890	1.846888	184.50	1,438.54
Total				184.50	1,438.54

Current Year	Base Value	Excess Value
Residential	9,990	77,890
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF 516 WEST A PROJ
City: OGALLALA **Project Date** 2018
School : OGALLALA 1 **TIF-ID#** 51-8535

Location: Lot 2, Davis 2nd Replat, a replat of Lots 1-5, block 9, Searle's First Addition.
Description: TIF Funds used for utility and infrastructure improvements necessary for the construction of a single family residential dwelling unit.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	9,990	79,550	1.846888	184.50	1,469.20
Total				184.50	1,469.20

Current Year	Base Value	Excess Value
Residential	9,990	79,550
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 51 KEITH

Project Name TIF ASHCORE GODFATHER'S
City: OGALLALA **Project Date** 2013
School : OGALALLA 1 **TIF-ID#** 51-8522

Location: 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
Description: TIF funds used for construction of approx. 1,500 sq. ft. restaurant and drive-through facility and construction of public improvements of areas for parking, gutters and curbs, and sidewalks.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	31,285	220,845	2.22668	696.62	4,917.52
2014	31,285	220,845	2.170458	679.03	4,793.36
2015	31,285	220,845	2.057868	643.80	4,544.70
2016	31,285	254,155	1.909151	597.28	4,852.20
2017	31,285	334,075	1.858294	581.37	6,208.10
2018	31,285	297,825	1.846888	577.80	5,500.50
Total				3,775.90	30,816.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	31,285	297,825
Industrial	0	0
Other	0	0

Project Name TIF DAVIS LAND INVESTMENTS LOT 1
City: OGALLALA **Project Date** 2018
School : OGALALLA 1 **TIF-ID#** 51-8539

Location: Lot 1, Davis Replat. 918 N. Spruce.
Description: TIF Funds used for the associated public improvements required for the construction of a 2,000 sq. ft. commercial office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	9,880	158,620	1.846888	182.47	2,929.54
Total				182.47	2,929.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,880	158,620
Industrial	0	0
Other	0	0

Project Name TIF ENGLAND, WALTER SCOTT
City: OGALLALA **Project Date** 2013
School : OGALALLA 1 **TIF-ID#** 51-8524

Location: Lot 1 Block 5 Ogallala North Business Park Addition
Description: TIF funds used for construction of approx. 3,200 sq. ft. building for commercial, light industrial and manufacturing purposes. In addition, construction of public improvements and utility improvements in public right-of-way.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	15,020	121,930	2.22668	334.45	2,715.00
2014	15,020	149,145	2.170458	326.00	3,237.14
2015	15,020	151,975	2.057868	309.09	3,127.44
2016	15,020	153,625	1.909151	286.75	2,932.94
2017	15,020	200,850	1.858294	279.12	3,732.38
2018	15,020	324,045	1.846888	277.40	5,984.76
Total				1,812.81	21,729.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,020	324,045
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 51 KEITH

Project Name TIF GREAT WEST TOWNHOMES LLC
City: OGALLALA **Project Date** 2006
School : OGALALLA 1 **TIF-ID#** 51-8519

Location: Lot 1, Great Western Replat
Description: TIF funds used for private and public improvements for the construction of 16 townhome dwelling units contained in 8 structures.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	38,935	1,064,205	2.047707	797.27	21,791.80
2008	38,935	1,061,765	2.016782	785.23	21,413.48
2009	38,935	1,078,210	2.032253	791.26	21,911.96
2010	38,935	1,078,210	2.030279	790.49	21,890.68
2011	38,935	1,078,210	2.075978	808.28	22,383.40
2012	38,935	1,078,210	2.092409	814.68	22,560.56
2013	38,935	1,078,210	2.22668	866.96	24,008.30
2014	38,935	1,078,210	2.170458	845.07	23,402.10
2015	38,935	1,078,210	2.057868	801.23	22,188.14
2016	38,935	551,860	1.909151	743.33	10,535.84
2017	38,935	649,305	1.858294	723.53	12,066.00
2018	38,935	575,990	1.846888	719.09	10,637.90
Total				9,486.42	234,790.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	38,935	575,990
Industrial	0	0
Other	0	0

Project Name TIF HINZE, S PROPERTIES LLC
City: OGALLALA **Project Date** 2006
School : OGALALLA 1 **TIF-ID#** 51-8518

Location: Lot 11, Block 4, Ogallala North Business Park
Description: TIF funds used for private and public improvements for the construction of 5,300 sq ft professional building and adjacent parking lot.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	34,330	975,515	2.047707	702.98	19,975.68
2008	34,330	982,390	2.016782	692.36	19,812.66
2009	34,330	982,245	2.032253	697.67	19,961.70
2010	34,330	981,985	2.030279	696.99	19,937.04
2011	34,330	997,900	2.075978	712.68	20,716.18
2012	34,330	997,900	2.092409	718.32	20,880.16
2013	34,330	997,900	2.22668	764.42	22,220.04
2014	34,330	997,900	2.170458	745.12	21,659.00
2015	34,330	997,900	2.057868	706.47	20,535.46
2016	34,330	1,001,676	1.909151	655.41	19,123.52
2017	34,330	1,172,045	1.858294	637.95	21,780.04
2018	34,330	1,083,855	1.846888	634.04	20,017.60
Total				8,364.41	246,619.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,330	1,083,855
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 51 KEITH

Project Name TIF KENNEDY HOSPITALITY
City: OGALLALA **Project Date** 2011
School : OGALALLA 1 **TIF-ID#** 51-8521

Location: Tract of Land NE 1/4 Section 7 T13N R38W which is Parcel #047000500 W PT TR2 Mueller & Mueller Corp Sub 4.69 Acres
Description: Renovation and remodeling of a full service lodging facility that includes hotel, restaurant and convention center space that is located at the site; the Lodge Project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	1,181,110	2,224,790	2.075978	24,519.58	46,186.16
2012	1,181,110	2,224,790	2.092409	24,713.65	46,551.70
2013	1,181,110	2,224,790	2.22668	26,299.54	49,538.96
2014	1,181,110	2,224,790	2.170458	25,635.50	48,288.14
2015	1,181,110	2,224,790	2.057868	24,305.68	45,783.24
2016	1,181,110	2,599,440	1.909151	22,549.17	49,627.24
2017	1,181,110	3,657,995	1.858294	21,948.50	67,976.30
2018	1,181,110	2,595,020	1.846888	21,813.78	47,927.12
Total				191,785.40	401,878.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,181,110	2,595,020
Industrial	0	0
Other	0	0

Project Name TIF KHODIAR HOSPITALITY PROJ
City: OGALLALA **Project Date** 2018
School : OGALALLA 1 **TIF-ID#** 51-8537

Location: Parcel ID 047001100. A tract of land located in the SE1/4 of Section 7, Township 13N, Range 38W of the 6th P.M.
Description: TIF Funds to be used for the construction of a 57-63 room hotel with a pool, fitness room, business center, meeting room, breakfast area and outdoor patio area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	303,330	0	1.846888	5,602.17	0.00
Total				5,602.17	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	303,330	0
Industrial	0	0
Other	0	0

Project Name TIF LAKEWAY LODGE PHASE II
City: OGALLALA **Project Date** 2017
School : OGALALLA 1 **TIF-ID#** 51-8532

Location: Lot 3 Davis Replat
Description: Construction on approx 1,100 sq ft home and related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	9,885	162,450	1.858294	183.69	3,018.80
2018	9,885	121,830	1.846888	182.56	2,250.06
Total				366.25	5,268.86

Current Year	Base Value	Excess Value
Residential	9,885	121,830
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 51 KEITH

Project Name TIF LAKEWAY LODGE PROJ PHASE I
City: OGALLALA **Project Date** 2016
School : OGALLALA 1 **TIF-ID#** 51-8531

Location: Lot 4 Davis Replat PID 064200400
Description: Construction and installation of sewer, water, and utility improvements, sidewalks curb cuts, and other public improvements in the development area associated with the construction of approx. 1,100 sq ft residential dwelling and associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	8,235	164,970	1.909151	157.22	3,149.54
2017	8,235	164,970	1.858294	153.03	3,065.64
2018	8,235	164,440	1.846888	152.09	3,037.02
Total				462.34	9,252.20

Current Year	Base Value	Excess Value
Residential	8,235	164,440
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF OAK RIDGE APTS
City: OGALLALA **Project Date** 2002
School : OGALLALA 1 **TIF-ID#** 51-8516

Location: Lots 1-8, Block 1, Ogallala Apartmenyts
Description: TIF funds used for site preparation and street paving to benefit 16 units of low/moderate income apartment housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	20,955	979,940	2.044415	428.41	20,034.04
2005	20,955	1,008,265	2.019551	423.20	20,362.42
2006	20,955	1,008,265	2.032589	425.93	20,493.88
2007	20,955	1,008,265	2.047707	429.10	20,646.30
2008	20,955	1,005,585	2.016782	422.62	20,280.46
2009	20,955	1,014,030	2.032253	425.86	20,607.66
2010	20,955	1,014,030	2.030279	425.44	20,587.64
2011	20,955	1,014,030	2.075978	435.02	21,051.04
2012	20,955	1,014,030	2.092409	438.46	21,217.66
2013	20,955	1,014,030	2.22668	466.60	22,579.20
2014	20,955	1,014,030	2.170458	454.82	22,009.10
2015	20,955	1,014,030	2.057868	431.23	20,867.40
2016	20,955	534,475	1.909151	400.06	10,203.94
2017	20,955	627,977	1.858294	389.41	11,669.66
2018	20,955	536,145	1.846888	387.02	9,902.00
Total				6,383.18	282,512.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,955	536,145
Industrial	0	0
Other	0	0

Project Name TIF OGALL. DNP VIII DOLLAR GEN
City: OGALLALA **Project Date** 2014
School : OGALLALA 1 **TIF-ID#** 51-8528

Location: Lots 2, 3, 4, 5, 6, and 7 Blk 26 and Vacated East-West alley between lots, Original Town Ogallala
Description: TIF funds used for construction and installation of public street improvements (including repair of B street) and public sidewalk improvements associated with construction of approx. 9,000 sq ft retail store and approx. 36 stall asphalt parking lot.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	60,225	289,610	2.170458	1,307.16	6,285.86
2015	60,225	643,670	2.057868	1,239.35	13,245.88
2016	60,225	721,100	1.909151	1,149.79	13,766.90
2017	60,225	939,875	1.858294	1,119.16	17,465.64
2018	60,225	939,515	1.846888	1,112.29	17,351.80
Total				5,927.75	68,116.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	60,225	939,515
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 51 KEITH

Project Name TIF OGALLALA LODGING PROJECT
City: OGALLALA **Project Date** 2017
School : OGALLALA 1 **TIF-ID#** 51-8534

Location: Lot 3, Pony Express Subdivision
Description: Construction of an approx 75 to 85 room hotel and associated public improvements required for the project. Note: City amended this project later in 2017 which will change legal description in 2018. NOTE: City amended TIF are for this project in Nov 2017. Removed Lots 1 & 2 fro mOriginal TIF and Lot 3 remains for the hotel project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	103,845	3,470,220	1.858294	1,929.75	64,486.90
2018	19,970	4,445,650	1.846888	368.82	82,106.18
Total				2,298.57	146,593.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,970	4,445,650
Industrial	0	0
Other	0	0

Project Name TIF O'REILLY AUTO ENTERPRISES, LLC
City: OGALLALA **Project Date** 2017
School : OGALLALA 1 **TIF-ID#** 51-8533

Location: Lot 1 Blk 1 O'Reilly's Replat .849 acre Parcel ID 000300100
Description: Construction of an approx 6,800 sq ft auto parts retail store and associated improvements within area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	53,985	873,000	1.858294	1,003.20	16,222.92
2018	53,985	748,865	1.846888	997.04	13,830.70
Total				2,000.24	30,053.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	53,985	748,865
Industrial	0	0
Other	0	0

Project Name TIF PHARMACY PROPERTIES LLC
City: OGALLALA **Project Date** 2004
School : OGALLALA 1 **TIF-ID#** 51-8517

Location: Lots 1-5, D.E. Leech's Subdivision, Lots 3-4, Bock 37, Original Town, Lots 1-2 L. Martin's Subdivision and parts of Lot 10, Block 37 Original Town
Description: TIF funds used for the demoliton of existing buildings for the construction of a 25-stall public parking lot to an adjacent 5,000 sq ft retail buidiling including sidewalks and landscaping.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	158,205	340,120	2.032589	3,215.66	6,913.24
2007	158,205	362,320	2.047707	3,239.57	7,419.24
2008	158,205	355,115	2.016782	3,190.65	7,161.90
2009	158,205	355,115	2.032253	3,215.13	7,216.84
2010	158,205	355,115	2.030279	3,212.00	7,209.82
2011	158,205	350,680	2.075978	3,284.30	7,280.04
2012	158,205	350,680	2.092409	3,310.30	7,337.66
2013	158,205	350,680	2.22668	3,522.72	7,808.52
2014	158,205	350,680	2.170458	3,433.77	7,611.36
2015	158,205	350,680	2.057868	3,255.65	7,216.54
2016	158,205	406,660	1.909151	3,020.37	7,763.76
2017	158,205	564,825	1.858294	2,939.91	10,496.12
2018	158,205	631,060	1.846888	2,921.87	11,654.98
Total				41,761.90	103,090.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	158,205	631,060
Industrial	0	0
Other	0	0

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COUNTY: 51 KEITH

Project Name TIF PONY EXPRESS RETAIL PROJ
City: OGALLALA **Project Date** 2018
School : OGALALLA 1 **TIF-ID#** 51-8538

Location: Lot 2, Pony Express Subdivision
Description: TIF Funds to be used for the associated public improvements required for construction of a retail building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	9,500	300,910	1.846888	175.45	5,557.48
Total				175.45	5,557.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,500	300,910
Industrial	0	0
Other	0	0

Project Name TIF RIKNIK
City: OGALLALA **Project Date** 2013
School : OGALALLA 1 **TIF-ID#** 51-8523

Location: Tract 8, Mueller and Mueller Second Subdivision
Description: TIF funds used for construction of approx. 1,400 sq. ft. building for seed sales, storage and distribution, and office area. In addition, utility improvements and public infrastructure associated with building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	40,000	248,325	2.22668	890.67	5,529.40
2014	40,000	248,325	2.170458	868.18	5,389.80
2015	40,000	448,350	2.057868	823.15	9,226.46
2016	40,000	502,070	1.909151	763.66	9,585.28
2017	40,000	502,200	1.858294	743.32	9,332.36
2018	40,000	638,230	1.846888	738.76	11,787.40
Total				4,827.74	50,850.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	40,000	638,230
Industrial	0	0
Other	0	0

Project Name TIF STAUFFER-NEBR HARVEST CNTR
City: OGALLALA **Project Date** 2014
School : OGALALLA 1 **TIF-ID#** 51-8527

Location: Tract in SW 1/4 SE 1/4, Outlots, Section 7-13-38, approx. 9.74 acres
Description: TIF funds used for construction and installation of public utility improvements associated with the construction of approx. 13,000 sq ft building for agricultural machinery sales and service center, with approx. 2,590 sq ft to be used for office purposes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	126,265	731,225	2.170458	2,740.53	15,870.94
2015	126,265	731,225	2.057868	2,598.37	15,047.66
2016	126,265	825,550	1.909151	2,410.59	15,761.00
2017	126,265	1,092,060	1.858294	2,346.37	20,293.70
2018	126,265	1,024,460	1.846888	2,331.97	18,920.64
Total				12,427.83	85,893.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	126,265	1,024,460
Industrial	0	0
Other	0	0

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COUNTY: 51 KEITH

Project Name TIF TRI-STATE

City: OGALLALA

School : OGALALLA 1

Project Date 2013

TIF-ID# 51-8525

Location: Lots 4 and 5 Block 5 Ogallala North Business Park Addition being a tract of land in 30-14-38.

Description: TIF funds used for construction of approx. 11,500 sq. ft. electric transmission service center, including garage and maintenance shop and office space. In addition, construction of public road improvements, utility improvements, and related improvements in public right-of-way.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	53,380	968,005	2.22668	1,188.60	21,554.38
2014	53,380	968,005	2.170458	1,158.59	21,010.14
2015	53,380	968,005	2.057868	1,098.49	19,920.28
2016	53,380	973,875	1.909151	1,019.10	18,592.74
2017	53,380	1,261,505	1.858294	991.96	23,442.48
2018	53,380	1,207,465	1.846888	985.87	22,300.54
Total				6,442.61	126,820.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	53,380	1,207,465
Industrial	0	0
Other	0	0

Project Name TIF USR/ATC ACQUIST. (RECYCLE)

City: OGALLALA

School : OGALALLA 1

Project Date 2010

TIF-ID# 51-8520

Location: Lots 5 & 6, except South 34ft and east 1/2 of vacated East E Street Adjacent to Lot 5 and vacated East-West Alley lying between Lots 3 & 4 and Lots 5 & 6, Block 32, Original Town Ogallala

Description: US Recycling constructing a new office building. TIF funds used to pave public street "E" Street and site prep.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	20,585	265,745	2.030279	417.93	5,395.36
2011	20,585	285,410	2.075978	427.34	5,925.06
2012	20,585	285,410	2.092409	430.72	5,971.94
2013	20,585	285,410	2.22668	458.36	6,355.18
2014	20,585	285,410	2.170458	446.79	6,194.70
2015	20,585	285,410	2.057868	423.61	5,873.36
2016	20,585	319,005	1.909151	393.00	6,090.30
2017	20,585	414,090	1.858294	382.53	7,695.02
2018	20,585	469,775	1.846888	380.18	8,676.22
Total				3,760.46	58,177.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,585	469,775
Industrial	0	0
Other	0	0

Project Name TIF WALMART

City: OGALLALA

School : OGALALLA 1

Project Date 2015

TIF-ID# 51-8529

Location: Parcel #054500301 and #054500302 Lots 1 and 2 Plunkett Orig Add, Adm Replat No 1 in S7-T13-R38, City Ogallala

Description: Construction of approx 70,000 sq ft bldg for Walmart retail store, fuel station improvements and 800 sq ft kiosk, parking lot, and related improvements. Project includes public improvements to construct, repair, and install public road improvements including Old Hiway 61 and Pony Express Road, extension of public water main and sanitary sewer systems, and related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	149,920	5,676,240	2.057868	3,085.16	116,809.54
2016	149,920	6,317,110	1.909151	2,862.20	120,603.18
2017	149,920	8,127,880	1.858294	2,785.95	151,039.92
2018	149,920	4,674,810	1.846888	2,768.85	86,338.52
Total				11,502.16	474,791.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	149,920	4,674,810
Industrial	0	0
Other	0	0

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COUNTY: 51 KEITH

Project Name TIF WRG PROJECT

City: OGALLALA

School : OGALLALA 1

Project Date 2015

TIF-ID# 51-8530

Location: Parcel #051802200 Lot 6 Blk 5 Ogallala North Business Park Addition

Description: Construction of approx 15,600 sq ft building to be used primarily as a recycling collection center and manufacturing facility and public improvements including but not limited to parking and recycling drop-off area and related site preparation and improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	14,555	348,090	2.057868	299.52	7,163.24
2016	14,555	1,393,190	1.909151	277.88	26,598.10
2017	14,555	1,787,360	1.858294	270.47	33,214.40
2018	14,555	940,555	1.846888	268.81	17,371.00
Total				1,116.68	84,346.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	14,555	940,555
Industrial	0	0
Other	0	0

Project Name TIF YADA INC/APT.COMPLEX

City: OGALLALA

School : OGALLALA 1

Project Date 2002

TIF-ID# 51-8515

Location: Lots 5 & 6, parts of lots 7 & 8, Block 25, Paxton's Addition

Description: TIF funds used to construct diagonal parking stalls in public R-O-W, sidewalks in R-O-W, replace water and sewer mains for the renovation of an existing structure into a 10-unit apartment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	56,505	0	2.040912	1,153.22	0.00
2003	72,225	31,425	2.06971	1,494.85	650.41
2004	72,225	31,425	2.044415	1,476.58	642.46
2005	72,225	37,505	2.019551	1,458.62	757.44
2006	72,225	39,445	2.032589	1,468.04	801.76
2007	72,225	78,180	2.047707	1,478.96	1,600.90
2008	72,225	83,640	2.016782	1,456.62	1,686.84
2009	72,225	83,620	2.032253	1,467.79	1,699.36
2010	72,225	83,560	2.030279	1,466.37	1,696.50
2011	72,225	67,935	2.075978	1,499.38	1,410.32
2012	72,225	67,935	2.092409	1,511.24	1,421.48
2013	72,225	67,935	2.22668	1,608.22	1,512.70
2014	72,225	67,935	2.170458	1,567.61	1,474.50
2015	72,225	67,935	2.057868	1,486.30	1,398.02
2016	72,225	34,315	1.909151	1,378.88	655.14
2017	72,225	64,145	1.858294	1,342.15	1,192.00
2018	72,225	64,025	1.846888	1,333.91	1,182.48
Total				24,648.74	19,782.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	72,225	64,025
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 51 KEITH

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	38,100	443,710	703.66	8,194.83
Commercial	3,200,150	23,231,800	59,103.19	429,065.33
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	3,238,250	23,675,510	59,806.85	437,260.15

Project Count 25

Tax Increment Financing (TIF) Report 2018

COUNTY: 53 KIMBALL

Project Name TIF KIMBALL PAMIDA

Location: Lot 1, Green Acres Subdivision

City: KIMBALL

Project Date 2007

Description: TIF funds used for acquisition of property for commercial development.

School : KIMBALL

TIF-ID# 53-0041

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	26,398	1,596,571	2.143572	565.86	34,223.65
2010	26,398	1,596,571	2.32427	613.56	37,108.62
2011	26,398	1,596,571	2.292503	605.17	36,601.44
2012	26,398	1,515,431	2.270174	599.28	34,402.92
2013	26,398	1,515,431	2.277826	601.30	34,518.88
2014	26,398	1,515,431	2.286077	603.48	34,643.92
2015	26,398	1,515,431	2.289782	604.46	34,700.08
2016	26,398	1,515,431	2.177496	574.82	32,998.46
2017	26,398	1,536,487	2.087284	551.00	32,070.86
2018	26,398	1,536,487	2.100626	554.52	32,275.86
Total				5,873.45	343,544.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,398	1,536,487
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 53 KIMBALL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	26,398	1,536,487	554.52	32,275.85
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	26,398	1,536,487	554.52	32,275.85

Project Count 1

Tax Increment Financing (TIF) Report 2018

COUNTY: 54 KNOX

Project Name TIF CREIGHTON SENIOR LIVING
City: CREIGHTON **Project Date** 2015
School : CREIGHTON 13 **TIF-ID#** 54-0952

Location: Parcel #540002401 Lots 7 through 12 Blk 30 Orig Town
 Description: Site acquisition, preparation and infrastructure installation for a senior living facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	7,755	498,915	1.736988	134.70	8,666.10
2016	7,755	518,825	1.562179	121.15	8,104.98
2017	7,755	518,825	1.594703	123.67	8,273.72
2018	7,755	518,825	1.643259	127.43	8,525.64
Total				506.95	33,570.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,755	518,825
Industrial	0	0
Other	0	0

Project Name TIF CMART, LLC
City: CROFTON **Project Date** 2014
School : CROFTON 96 **TIF-ID#** 54-0951

Location: Acre Tracts Pt SE1/4 SE1/4 Section 23-32-2 (1.40 Acres), Crofton
 Description: TIF funds used for site acquisition for commercial building, demolition of existing structure and site preparation for commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	62,610	0	1.766764	1,106.17	0.00
2015	62,610	256,375	1.700236	1,064.52	4,358.98
2016	62,610	231,425	1.706337	1,068.34	3,948.90
2017	62,610	231,425	1.692027	1,059.38	3,915.78
2018	62,610	231,425	1.702793	1,066.12	3,940.68
Total				5,364.53	16,164.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	62,610	231,425
Industrial	0	0
Other	0	0

Project Name TIF VERDIGRE REDEVL PROJ 1
City: VERDIGRE **Project Date** 2015
School : VERDIGRE 83R **TIF-ID#** 54-0953

Location: Parcel 540002111 Tracts Pt NWNW 9-30-6 Parcel 540002106 Tract Com S Ln 4th Ave 9-30-6 Parcel 540002110 Tract NWNW 9-30-6
 Description: Infrastructure street improvements includes 4th Avenue from Skyline Drive to Main St and Main Street from Quimby Avenue to 6th Street.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	385,565	222,865	1.655377	6,382.55	3,689.26
2016	385,565	256,050	1.6455	6,344.47	4,213.30
2017	385,565	255,655	1.816519	7,003.86	4,644.02
2018	385,565	255,655	1.860203	7,172.29	4,755.70
Total				26,903.17	17,302.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	385,565	255,655
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 54 KNOX

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	455,930	1,005,905	8,365.85	17,222.03
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	455,930	1,005,905	8,365.85	17,222.03

Project Count 3

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF NORTH RIDGE ADD. PHS 1 9501
City: FIRTH **Project Date** 2018
School : NORRIS 160 **TIF-ID#** 55-9501

Location: Lots 5-7, Block 2, North Ridge Addition and Lot 8, Block 3, North Ridge Addition, Firth. Parcel IDs 14-26-308-005-000; 14-26-308-006-000; 14-26-308-007-000; 14-26-309-008-000.
Description: TIF Funds to be used for grading, site preparation, construction of public streets and sidewalks, sanitary sewer, storm sewer, water improvements, public lighting and landscaping in the Village right-of-way for the construction of a residential subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	5,200	273,600	1.919468	99.81	5,251.66
Total				99.81	5,251.66

Current Year	Base Value	Excess Value
Residential	5,200	273,600
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF AUTOMOTIVE REPAIR FAC 9705
City: HICKMAN **Project Date** 2010
School : NORRIS 160 **TIF-ID#** 55-9705

Location: Lots 11 & 12 and North 1/2 Lot 10, Block 19 Village Hickman228 Locust Street Parcel#15-33-219-010-000
Description: TIF funds for redevelopment of site into a commercial automotive repair facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	55,500	47,000	2.389222	1,326.02	1,122.93
2011	55,500	47,000	2.42219	1,344.32	1,138.43
2012	55,500	53,100	2.379594	1,320.67	1,263.56
2013	55,500	53,100	2.375009	1,318.13	1,261.13
2014	55,500	53,100	2.364467	1,312.28	1,255.53
2015	55,500	58,900	2.304023	1,278.73	1,357.08
2016	55,500	58,900	2.299312	1,276.12	1,354.30
2017	55,500	58,900	2.310072	1,282.09	1,360.64
2018	55,500	67,900	2.292653	1,272.42	1,556.72
Total				11,730.78	11,670.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	55,500	67,900
Industrial	0	0
Other	0	0

Project Name TIF HICKMAN FORMERSCH PROJ9703
City: HICKMAN **Project Date** 2009
School : NORRIS 160 **TIF-ID#** 55-9703

Location: Part of Lot 2, Lots 3-6, Block 10, Hickman Village
Description: TIF funds used for private improvements to construct 3 single family residences for sale to individuals or families.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	156,200	0	2.355894	3,679.91	0.00
2010	141,800	0	2.389222	3,387.92	0.00
2011	159,400	31,100	2.42219	3,860.97	753.30
2012	158,167	49,933	2.379594	3,763.73	1,188.20
2013	159,400	88,400	2.375009	3,785.76	2,099.51
2014	159,400	88,400	2.364467	3,768.96	2,090.19
2015	159,400	195,200	2.304023	3,672.61	4,497.46
2016	159,400	195,200	2.299312	3,665.10	4,488.26
2017	159,400	253,000	2.310072	3,682.25	5,844.48
2018	159,400	253,000	2.292653	3,654.49	5,800.42
Total				36,921.70	26,761.82

Current Year	Base Value	Excess Value
Residential	159,400	253,000
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF HICKMAN HAVEN MANOR 9701
City: HICKMAN **Project Date** 2005
School : NORRIS 160 **TIF-ID#** 55-9701

Location: Lots 9-17 and Outlot A, Block 2, Prairie View Addition
Description: TIF funds used to acquire, construct and equip an approximately 28,165 sq ft assisted living facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	143,550	0	2.012354	2,888.73	0.00
2007	143,550	559,175	2.169856	3,114.83	12,133.29
2008	143,550	1,200,850	2.270837	3,259.79	27,269.35
2009	143,600	696,800	2.355894	3,383.06	16,415.87
2010	143,550	696,750	2.389222	3,429.73	16,646.90
2011	143,550	696,750	2.42219	3,477.05	16,876.61
2012	143,550	1,199,150	2.379594	3,415.91	28,534.90
2013	143,550	1,199,150	2.375009	3,409.33	28,479.92
2014	143,550	1,199,150	2.364467	3,394.19	28,353.51
2015	143,550	1,199,150	2.304023	3,307.43	27,628.70
2016	143,550	1,199,150	2.299312	3,300.66	27,572.20
2017	143,550	1,199,150	2.310072	3,316.11	27,701.24
2018	143,550	2,091,450	2.292653	3,291.10	47,949.70
Total				42,987.92	305,562.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	143,550	2,091,450
Industrial	0	0
Other	0	0

Project Name TIF 1100 Y ST 9946
City: LINCOLN **Project Date** 2015
School : LINCOLN 1 **TIF-ID#** 55-9946

Location: PID 1023237001000, 1100 Y Street Addition Lot 1PID 1023212021000, Cahn Metcalf and Farwells Subdiv, Blk 15, Lot 16
Description: Construct a 126 multi-story apartment complex with 163 surface parking stalls and accompanying public improvements including alley and street paving, utility relocations, and site preparation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	587,367	33	2.027922	11,911.34	0.68
2016	792,190	9,547,410	2.036758	16,134.99	194,457.64
2017	792,190	9,547,610	2.025103	16,042.66	193,348.94
2018	792,190	9,312,410	2.005937	15,890.83	186,801.08
Total				59,979.82	574,608.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	792,190	9,312,410
Industrial	0	0
Other	0	0

Project Name TIF 11TH & P HOTEL & COMM CLUB 9986
City: LINCOLN **Project Date** 2018
School : LINCOLN 1 **TIF-ID#** 55-9986

Location: Parcel ID 10-23-424-002-001 through 10-23-424-002-004. Lots 7-8, Block 36, Lincoln Original Plat
Description: TIF Funds to be used for acquisition, streetscape and alley improvements, interior demolition, public skywalk improvements, and façade enhancements for the redevelopment of two existing buildings into a hotel and mixed-use residential and commercial structure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	2,291,700	276,400	2.005937	45,970.06	5,544.42
Total				45,970.06	5,544.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,291,700	276,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF 1208 "O" ST RDV. 9932
City: LINCOLN **Project Date** 2014
School : LINCOLN 1 **TIF-ID#** 55-9932

Location: Lot 9 Blk 40, Original Plat Lincoln Parcel #10-23-432-005-000
Description: TIF funds used for renovation of third and fourth floors of existing property including building façade and rooftop enhancements and energy efficiency enhancements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	377,800	78,300	2.016437	7,618.10	1,578.87
2015	377,800	302,700	2.027922	7,661.49	6,138.52
2016	377,800	302,700	2.036758	7,694.87	6,165.28
2017	377,800	302,700	2.025103	7,650.84	6,130.00
2018	377,800	319,100	2.005937	7,578.43	6,400.94
Total				38,203.73	26,413.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	377,800	319,100
Industrial	0	0
Other	0	0

Project Name TIF 1222 P ST BRICK & MORTAR INV 9988
City: LINCOLN **Project Date** 2018
School : LINCOLN 1 **TIF-ID#** 55-9988

Location: Parcel ID 10-23-425-005-000. Lot 9, Block 37, Original Plat. Property Address 1222 P St.
Description: TIF Funds to be used for demolition, site preparation, façade enhancements, and energy enhancements for the development of the existing building at 1222 P St including the addition of three new floors, all consisting of retail and residential uses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	675,000	0	2.005937	13,540.07	0.00
Total				13,540.07	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	675,000	0
Industrial	0	0
Other	0	0

Project Name TIF 17th & Q CREDIT UNION 9906
City: LINCOLN **Project Date** 2011
School : LINCOLN 1 **TIF-ID#** 55-9906

Location: Parcels #10-24-331-002-000 Lot 2 Chislett's Addition and Parcel #10-24-319-014-000 Lot 7-10 Block 11 Kinneys O St Add
Description: Construction of new credit union on northeast corner of 17th and Q. Publicly funded improvements will include acquisition, LES improvements, and right-of-way/streetscape improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	584,800	0	2.025212	11,843.44	0.00
2012	550,500	305,300	2.01954	11,117.57	6,165.66
2013	550,500	1,781,600	2.020638	11,123.61	35,999.69
2014	584,800	2,134,800	2.016437	11,792.12	43,046.90
2015	584,800	2,607,900	2.027922	11,859.29	52,886.18
2016	584,800	2,607,900	2.036758	11,910.96	53,116.62
2017	584,800	2,607,900	2.025103	11,842.80	52,812.66
2018	584,800	2,605,800	2.005937	11,730.72	52,270.72
Total				93,220.51	296,298.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	584,800	2,605,800
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF 18TH & Q REDEVELP. 9940
City: LINCOLN **Project Date** 2014
School : LINCOLN 1 **TIF-ID#** 55-9940

Location: 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.

Description: TIF funds used for redevelopment of area described including the construction of a 7-story private garage 1,610 parking stalls (1,270 for UNL and 340 private for private residential housing), construct 124 dwelling units on 3 stories above the garage.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	229,500	1,510,800	2.016437	4,627.72	30,464.33
2015	229,500	23,437,700	2.027922	4,654.08	475,298.28
2016	229,500	23,077,300	2.036758	4,674.36	470,028.76
2017	229,500	23,077,300	2.025103	4,647.61	467,339.10
2018	229,500	22,981,800	2.005937	4,603.63	461,000.44
Total				23,207.40	1,904,130.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	229,500	22,981,800
Industrial	0	0
Other	0	0

Project Name TIF 23RD & O ST 9948
City: LINCOLN **Project Date** 2015
School : LINCOLN 1 **TIF-ID#** 55-9948

Location: PID 1025237001000 Field & Harrisons Addition, Blk 1, Lot 1-18, except E16' S158' & Vac E-W Alley Adj.

Description: Remove blight and substandard conditions and redevelop a large retail building to be used as an integrated community health clinic providing outpatient medical care and behavioral health services. Public improvements included property acquisition.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	1,086,900	120,500	2.027922	22,041.48	2,443.66
2016	1,086,900	415,000	2.036758	22,137.52	8,452.56
2017	1,086,900	2,310,300	2.025103	22,010.84	46,785.96
2018	1,086,900	2,832,400	2.005937	21,802.53	56,816.16
Total				87,992.37	114,498.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,086,900	2,832,400
Industrial	0	0
Other	0	0

Project Name TIF 48TH & HOLDREGE REDVLP 9980
City: LINCOLN **Project Date** 2017
School : LINCOLN 1 **TIF-ID#** 55-9980

Location: Lot 1 Square at 48 Addition

Description: A five-story mixed-use development with first floor retail and four stories of residential use.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	1,195,200	1,158,400	2.025103	24,204.03	23,458.80
2018	1,195,200	7,751,800	2.005937	23,974.96	155,496.22
Total				48,178.99	178,955.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,195,200	7,751,800
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF 48TH & O ST HYVEE 9973
City: LINCOLN **Project Date** 2005
School : LINCOLN 1 **TIF-ID#** 55-9973

Location: 50th & O Streets
Description: TIF funds used to demolish former Huser/Park Place auto building and install new public site improvements and utilities for the construction of a grocery store.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	3,192,100	607,974	2.009031	64,130.28	12,214.39
2008	3,192,100	0	2.029514	64,784.12	0.00
2009	3,192,100	3,183,300	2.011944	64,223.26	64,046.21
2010	3,192,100	3,183,300	1.99595	63,712.72	63,537.08
2011	3,192,100	3,183,300	2.025212	64,646.79	64,468.57
2012	3,192,100	3,325,000	2.01954	64,465.74	67,149.70
2013	3,192,100	3,325,000	2.020638	64,500.79	67,186.21
2014	3,192,100	3,325,000	2.016437	64,366.69	67,046.53
2015	3,192,100	2,228,100	2.027922	64,733.30	45,184.14
2016	3,192,100	2,228,100	2.036758	65,015.35	45,381.00
2017	3,192,100	2,228,100	2.025103	64,643.31	45,121.32
2018	3,192,100	2,631,600	2.005937	64,031.51	52,788.24
Total				773,253.86	594,123.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,192,100	2,631,600
Industrial	0	0
Other	0	0

Project Name TIF 48TH & O ST SOUTH RDV 9961
City: LINCOLN **Project Date** 2006
School : LINCOLN 1 **TIF-ID#** 55-9961

Location: R Street on the North, 48th Street on the West, 52nd Street on the East and approximately N Street on the South
Description: TIF funds will be used for public improvements including street and alley construction, sidewalks and connectors, bus shelters, pedestrian/bicycle trails, streetscape beautification and public utilities for the development that may include one or two story commercial retail, office and multi-family housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	3,087,240	0	1.996788	61,645.64	0.00
2007	3,087,240	1,729,281	2.009031	62,023.61	34,741.79
2008	3,087,240	1,807,053	2.029514	62,655.97	36,674.39
2009	3,087,200	1,834,800	2.011944	62,112.74	36,915.15
2010	3,087,240	1,834,760	1.99595	61,619.77	36,620.89
2011	3,087,240	1,834,760	2.025212	62,523.15	37,157.78
2012	3,087,240	1,816,960	2.01954	62,348.05	36,694.23
2013	3,087,240	1,816,960	2.020638	62,381.94	36,714.18
2014	3,087,240	1,816,960	2.016437	62,252.25	36,637.85
2015	3,087,240	2,083,560	2.027922	62,606.82	42,252.98
2016	3,087,240	2,083,560	2.036758	62,879.61	42,437.08
2017	3,087,240	2,083,560	2.025103	62,519.79	42,194.24
2018	3,087,240	2,205,360	2.005937	61,928.09	44,238.14
Total				809,497.43	463,278.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,087,240	2,205,360
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF 7TH-8TH CORE REDEV 9959

Location: An area bound by 7th, 8th, Q & R Streets

City: LINCOLN

Project Date 2004

Description: TIF funds used for sidewalks and other improvements.

School: LINCOLN 1

TIF-ID# 55-9959

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	16,475,209	3,045,438	1.996788	328,975.00	60,810.94
2007	16,475,210	3,225,789	2.009031	330,992.08	64,807.10
2008	16,475,210	4,622,049	2.029514	334,366.69	93,805.13
2009	16,112,300	6,558,300	2.011944	324,170.45	131,949.32
2010	16,090,808	6,735,692	1.99595	321,164.48	134,441.04
2011	16,090,808	7,472,292	2.025212	325,872.97	151,329.75
2012	16,338,292	7,902,608	2.01954	329,958.34	159,596.33
2013	16,338,292	8,377,208	2.020638	330,137.74	169,273.05
2014	16,338,292	10,497,108	2.016437	329,451.37	211,667.57
2015	16,426,892	13,606,908	2.027922	333,124.56	275,937.48
2016	16,426,892	15,347,208	2.036758	334,576.04	312,585.50
2017	16,426,892	19,008,808	2.025103	332,661.48	384,947.94
2018	16,468,892	22,611,308	2.005937	330,355.60	453,568.60
Total				4,285,806.80	2,604,719.75

Current Year	Base Value	Excess Value
Residential	380,278	8,014,522
Commercial	16,088,614	14,596,786
Industrial	0	0
Other	0	0

Project Name TIF AIRPORT ENTRYWAY 9938

Location: 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.

City: LINCOLN

Project Date 2014

School: LINCOLN 1

TIF-ID# 55-9938

Description: TIF funds used for construction of streetscape improvement project including landscaping, irrigation, signs and banners.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	47,139,900	0	2.016437	950,546.39	0.00
2015	47,005,800	1,119,700	2.027922	953,240.96	22,706.64
2016	46,857,200	1,119,800	2.036758	954,367.77	22,807.62
2017	46,813,100	8,277,900	2.025103	948,013.49	167,636.00
2018	46,491,100	12,978,000	2.005937	932,582.18	260,330.50
Total				4,738,750.79	473,480.76

Current Year	Base Value	Excess Value
Residential	3,122,300	366,700
Commercial	43,368,800	12,611,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF ANTELOPE CRK VILLAGE 9910
City: LINCOLN **Project Date** 2012
School : LINCOLN 1 **TIF-ID#** 55-9910

Location: Lots 2 - 7 Antelope Creek Village Addition
Description: TIF funds used to remove blight and substandard conditions and redevelop new housing for home ownership. Public improvements include site preparation, utilities, and streetscape in the public right-of-way.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	69,000	223,000	2.01954	1,393.48	4,503.57
2013	69,000	796,700	2.020638	1,394.24	16,098.42
2014	69,000	791,700	2.016437	1,391.34	15,964.13
2015	69,000	841,000	2.027922	1,399.27	17,054.82
2016	69,000	841,000	2.036758	1,405.36	17,129.14
2017	69,000	842,600	2.025103	1,397.32	17,063.52
2018	69,000	842,600	2.005937	1,384.10	16,902.04
Total				9,765.11	104,715.64

Current Year	Base Value	Excess Value
Residential	69,000	842,600
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF ANTELOPE CRK VLG PHS2 9950
City: LINCOLN **Project Date** 2015
School : LINCOLN 1 **TIF-ID#** 55-9950

Location: Lots 8 - 19 Antelope Creek Village Addition
Description: Remove blight and substandard conditions and redevelop new housing for home ownership. Public improvements include site preparation and streetscape in the public right-of-way.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	481,600	1,370,900	2.027922	9,766.47	27,800.78
2016	481,600	1,370,900	2.036758	9,809.03	27,921.92
2017	481,600	1,360,000	2.025103	9,752.90	27,541.40
2018	481,600	1,376,200	2.005937	9,660.59	27,605.70
Total				38,988.99	110,869.80

Current Year	Base Value	Excess Value
Residential	481,600	1,376,200
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF ANTELOPE SQUARE PHS 1 9968
City: LINCOLN **Project Date** 2017
School : LINCOLN 1 **TIF-ID#** 55-9968

Location: Parcels 1024457001000, 1024457002000, 1024457003000, 1024457004000, 1024457005000, 1024457006000, 1024457007000, 1024457008000, 1024457010000, 1024457011000, 1024457009000.
Description: Area bounded by 22nd & 23rd St and R & Q St. two phase project. Phase I is for the construction of 10 attached single family dwellings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	203,300	241,200	2.025103	4,117.03	4,884.56
2018	203,300	1,199,800	2.005937	4,078.07	24,067.24
Total				8,195.10	28,951.80

Current Year	Base Value	Excess Value
Residential	203,300	1,199,800
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF ASPEN HEIGHTS REDEVLP 9962
City: LINCOLN **Project Date** 2016
School : LINCOLN 1 **TIF-ID#** 55-9962

Location: Area between 17th and Antelope Parkway, O to Q streets Amended 3-9-2017 removed Parcel 10-24-326-018-000. Remaining parcels in project 10-24-319-011-000, 10-24-319-016-000, 10-24-320-017-000, and 10-24-326-017-000, and includes the alleys and rights-of-ways.
 Description: Private redevelopment of the property into 3 housing complexes and 7 townhomes with a total of 182 residential units and a 600-stall parking structure, and allows for the use of TIF funds for public improvements (i.e., street and streetscape, utility relocation), public enhancements (i.e., façade, demolition and site remediation), and acquisition.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	4,185,000	17,237,500	2.036758	85,238.32	351,086.16
2017	1,263,400	20,449,900	2.025103	25,585.15	414,131.54
2018	1,263,400	33,488,800	2.005937	25,343.01	671,764.24
Total				136,166.48	1,436,981.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,263,400	33,488,800
Industrial	0	0
Other	0	0

Project Name TIF ASSURITY 9900
City: LINCOLN **Project Date** 2009
School : LINCOLN 1 **TIF-ID#** 55-9900

Location: Located in "super block" that includes Q St to South St, proposed site of Antelope Valley Parkway to the West, and 21st Street & portion of proposed site of Union Plaza to the East.
 Description: TIF funds will be used for the development of area in two phases. Phase I will include the construction of a headquarter 160,000 to 200,000 sq ft office building a parking facility up to 500-750 stalls. Phase II will include the construction of a mixed-use building with expected total sq ft between 40,000 and 160,000.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	1,717,600	0	2.011944	34,557.15	0.00
2010	1,454,100	0	1.99595	29,023.11	0.00
2011	1,762,147	8,709,253	2.025212	35,687.21	176,380.84
2012	1,762,147	25,264,653	2.01954	35,587.26	510,229.77
2013	1,762,147	26,083,753	2.020638	35,606.61	527,058.22
2014	1,762,147	26,083,753	2.016437	35,532.58	525,962.45
2015	1,762,147	28,146,253	2.027922	35,734.97	570,784.06
2016	1,762,147	28,146,253	2.036758	35,890.67	573,271.06
2017	1,762,147	28,146,253	2.025103	35,685.29	569,990.62
2018	1,762,147	33,828,253	2.005937	35,347.56	678,573.44
Total				348,652.41	4,132,250.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,762,147	33,828,253
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF BLOCK 38 REDEVLP 9914
City: LINCOLN **Project Date** 2012
School : LINCOLN 1 **TIF-ID#** 55-9914

Location: North half of Block 38 bounded by 13th, 14th, P and Q Streets, known as Parkhaus Tower Condominium 1317 Q St. and abutting rights of way and east-west alley of Block 38 downtown Lincoln
 Description: TIF funds used for redevelopment of the north half of Block 38, between 13th and 14th, P and Q Streets, including the private construction of new residential apartments, ground-floor retail units, and parking facility to support residential & commercial uses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	358,300	3,646,600	2.01954	7,236.01	73,644.55
2013	358,300	4,741,100	2.020638	7,239.95	95,800.47
2014	358,300	4,741,100	2.016437	7,224.89	95,601.29
2015	358,300	11,578,600	2.027922	7,266.04	234,804.98
2016	358,300	11,960,100	2.036758	7,297.70	243,598.30
2017	358,300	11,960,100	2.025103	7,255.94	242,204.34
2018	358,300	12,026,000	2.005937	7,187.27	241,233.98
Total				50,707.80	1,226,887.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	358,300	12,026,000
Industrial	0	0
Other	0	0

Project Name TIF BLOCK 85 REDEV PROJ 9993
City: LINCOLN **Project Date** 2009
School : LINCOLN 1 **TIF-ID#** 55-9993

Location: Between 8th & 9th Streets and M and Rose Parks Way Streets
 Description: TIF funds used for the development of three underutilized buildings into mixed-use commercial buildings and the construction of a new mixed-use building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	1,467,900	518,600	2.011944	29,533.33	10,433.94
2010	1,467,932	1,342,568	1.99595	29,299.19	26,796.99
2011	1,467,932	1,342,568	2.025212	29,728.74	27,189.85
2012	1,478,050	2,221,350	2.01954	29,849.81	44,861.05
2013	1,478,050	2,819,850	2.020638	29,866.04	56,978.96
2014	1,478,050	2,970,950	2.016437	29,803.95	59,907.34
2015	1,478,050	3,103,150	2.027922	29,973.70	62,929.46
2016	1,478,050	3,103,150	2.036758	30,104.30	63,203.66
2017	1,478,050	3,103,150	2.025103	29,932.03	62,841.98
2018	1,478,050	3,606,150	2.005937	29,648.75	72,337.10
Total				297,739.84	487,480.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,478,050	3,606,150
Industrial	0	0
Other	0	0

Project Name TIF BLOCK 86 PROJ 9952
City: LINCOLN **Project Date** 2015
School : LINCOLN 1 **TIF-ID#** 55-9952

Location: 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
 Description: Construction of 6-story mixed-use complex with parking in sub-level and first, retail on first, and housing on floors two through six.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	1,399,700	21,730,300	2.027922	28,384.82	440,673.54
2016	1,399,700	35,773,100	2.036758	28,508.50	728,611.48
2017	1,399,700	35,891,200	2.025103	28,345.37	726,833.78
2018	1,399,700	36,170,900	2.005937	28,077.10	725,565.48
Total				113,315.79	2,621,684.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,399,700	36,170,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF BLUE BLOOD BREWING CO.9960
City: LINCOLN **Project Date** 2016
School : LINCOLN 1 **TIF-ID#** 55-9960

Location: 925 Robbers Cave Road, Robbers Cave Subdivision, Lot 3PID 09-02-236-003-000
Description: 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	83,600	261,500	2.036758	1,702.73	5,326.12
2017	83,600	1,037,300	2.025103	1,692.99	21,006.40
2018	83,600	1,109,800	2.005937	1,676.96	22,261.90
Total				5,072.68	48,594.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	83,600	1,109,800
Industrial	0	0
Other	0	0

Project Name TIF CASE,CASE,&CSE 1421 P 9954
City: LINCOLN **Project Date** 2015
School : LINCOLN 1 **TIF-ID#** 55-9954

Location: PID 1024322002000 N 65ft Lot 6, Little and Alexander's Subdivision of Lot 63, S.W. Little's Subdivision
Description: Rehabilitation of apartment project at 1421 P Street.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	365,300	511,700	2.027922	7,408.00	10,376.88
2016	365,300	511,700	2.036758	7,440.28	10,422.10
2017	365,300	511,700	2.025103	7,397.70	10,362.46
2018	365,300	617,200	2.005937	7,327.69	12,380.64
Total				29,573.67	43,542.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	365,300	617,200
Industrial	0	0
Other	0	0

Project Name TIF COLLEGE HSING SUBPROJ 9964
City: LINCOLN **Project Date** 2016
School : LINCOLN 1 **TIF-ID#** 55-9964

Location: Lots 13-18 and adjacent vacated east-west alley Blk 70 Original PlatPID 10-26-206-016-000
Description: 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	890,700	10,812,500	2.036758	18,141.40	220,224.46
2017	890,700	25,568,300	2.025103	18,037.59	517,784.42
2018	890,700	26,166,400	2.005937	17,866.88	524,881.50
Total				54,045.87	1,262,890.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	890,700	26,166,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF CREEKSIDE VILLAGE 9904
City: LINCOLN **Project Date** 2009
School : LINCOLN 1 **TIF-ID#** 55-9904

Location: N. 10th & Military Road on the west side of Street
Description: TIF funds used for the development of housing for low income and low income seriously mentally ill. It includes 60 units of housing, club house, meeting and community space and offices for case management and other services for the seriously mentally ill. Ten affordabel single family townhouses targeted to homebuyers at 60 to 80% of medina income.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	355,000	0	2.011944	7,142.40	0.00
2010	333,000	0	1.99595	6,646.51	0.00
2011	355,000	623,200	2.025212	7,189.50	12,621.12
2012	355,000	4,178,800	2.01954	7,169.37	84,392.54
2013	355,000	4,178,800	2.020638	7,173.26	84,438.42
2014	355,000	5,762,800	2.016437	7,158.35	116,203.23
2015	355,000	2,245,000	2.027922	7,199.12	45,526.86
2016	355,000	2,095,000	2.036758	7,230.49	42,670.08
2017	355,000	2,095,000	2.025103	7,189.12	42,425.92
2018	355,000	2,095,000	2.005937	7,121.08	42,024.38
Total				71,219.20	470,302.55

Current Year	Base Value	Excess Value
Residential	50,000	293,000
Commercial	305,000	1,802,000
Industrial	0	0
Other	0	0

Project Name TIF DAIRY HOUSE PHASE 1 9924
City: LINCOLN **Project Date** 2013
School : LINCOLN 1 **TIF-ID#** 55-9924

Location: Units E, F, G, K, and L, The Dairy Condominium, Parcel numbers 10-26-154-001-005 Unit E, 10-26-154-001-006 Unit F, 10-26-154-001-007 Unit G, 10-26-154-001-011 Unit K, and 10-26-154-001-012 Unit L.
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
2017	285,500	1,796,000	2.025103	5,781.67	36,370.86
2018	285,500	1,963,700	2.005937	5,726.95	39,390.58
Total				34,639.13	165,492.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	40,500	524,500
Industrial	245,000	1,439,200
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF GATEWAY SEN.LIV PHS1 9926
City: LINCOLN **Project Date** 2013
School : LINCOLN 1 **TIF-ID#** 55-9926

Location: Unit 1, Gateway Condominium Regime, Parcel 17-20-415-005-001
Description: TIF funds used for site preparation, utility improvements, public sidewalks, and new service entrance in support of construction of a multi-story building to contain 80 skilled nursing facility beds and renovation of existing six-story building to improve energy efficiency and create additional living units for residents.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	3,901,800	99,300	2.020638	78,841.25	2,006.49
2014	3,901,800	4,438,700	2.016437	78,677.34	89,503.59
2015	3,901,800	4,438,700	2.027922	79,125.46	90,013.38
2016	3,901,800	4,438,700	2.036758	79,470.22	90,405.58
2017	3,901,800	4,438,700	2.025103	79,015.47	89,888.26
2018	3,901,800	3,942,400	2.005937	78,267.65	79,082.06
Total				473,397.39	440,899.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,901,800	3,942,400
Industrial	0	0
Other	0	0

Project Name TIF HAYMKT HOTEL &TOOLHSE 9918
City: LINCOLN **Project Date** 2012
School : LINCOLN 1 **TIF-ID#** 55-9918

Location: Located on Block 30 between 8th and 9th, R and Q Streets, and surrounding rights-of-way
Description: TIF funds used for redevelopment of the west one-half of Block 30, known as Big Red Toolhouse Condominium. Construction includes hotel with ground floor retail and rehabilitation of buildings for residential and ground floor retail, as well as public pedestrianway, utility improvements, new docks and streetscape improvements in downtown Lincoln

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	1,557,500	21,600	2.01954	31,454.34	436.22
2013	1,675,300	1,596,600	2.020638	33,851.75	32,261.51
2014	1,766,400	8,627,800	2.016437	35,618.34	173,974.15
2015	1,766,400	14,787,000	2.027922	35,821.21	299,868.84
2016	1,766,400	16,284,600	2.036758	35,977.29	331,677.90
2017	1,766,400	16,704,300	2.025103	35,771.42	338,279.28
2018	1,766,400	20,169,300	2.005937	35,432.87	404,583.46
Total				243,927.22	1,581,081.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,766,400	20,169,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF HOLDREGE/IDYLWILD 9928
City: LINCOLN **Project Date** 2013
School : LINCOLN 1 **TIF-ID#** 55-9928

Location: 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 Holdredge and E 200.10 ft. of west-east alley Blk 1 Idyl-Wild Place and center medians and Idylwild Park.
 Description: 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
2017	1,847,600	4,716,500	2.025103	37,415.80	95,513.98
2018	1,847,600	5,358,400	2.005937	37,061.69	107,486.14
Total				219,904.86	377,453.68

Current Year	Base Value	Excess Value
Residential	101,500	0
Commercial	1,746,100	5,358,400
Industrial	0	0
Other	0	0

Project Name TIF LANDMARK III REDVELP. 9942
City: LINCOLN **Project Date** 2014
School : LINCOLN 1 **TIF-ID#** 55-9942

Location: 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
 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
2017	1,273,100	14,800,900	2.025103	25,781.59	299,733.48
2018	1,273,100	15,158,100	2.005937	25,537.58	304,061.94
Total				128,737.87	1,332,104.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,273,100	15,158,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF LINCLN FLATS/BANKWEST 9997
City: LINCOLN **Project Date** 2009
School : LINCOLN 1 **TIF-ID#** 55-9997

Location: Between 13th & 14th Streets and O and P Streets
Description: TIF funds used for the creation of a 24-hour livable community y creating new residential opportunities in the redevelopment of an existing underutilized building into mixed-use residential buidling with commercial on the first floor.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	840,500	225,600	2.011944	16,910.39	4,538.95
2010	840,500	1,015,900	1.99595	16,775.96	20,276.86
2011	840,500	1,990,200	2.025212	17,021.91	40,305.77
2012	840,500	3,895,100	2.01954	16,974.23	78,663.10
2013	840,500	4,013,200	2.020638	16,983.46	81,092.24
2014	840,500	4,748,500	2.016437	16,948.15	95,750.51
2015	840,500	5,089,000	2.027922	17,044.68	103,200.96
2016	840,500	5,089,000	2.036758	17,118.95	103,650.62
2017	840,500	6,182,800	2.025103	17,020.99	125,208.08
2018	827,329	6,005,171	2.005937	16,595.70	120,459.96
Total				169,394.42	773,147.05

Current Year	Base Value	Excess Value
Residential	357,049	5,645,951
Commercial	470,280	359,220
Industrial	0	0
Other	0	0

Project Name TIF LUMBERWORKS LINER BLDG 9994
City: LINCOLN **Project Date** 2018
School : LINCOLN 1 **TIF-ID#** 55-9994

Location: Lot 1, West Haymarket 3rd Addition, and Part Vacated Canopy St. Parcel ID 10-26-156-001-000.
Description: TIF Funds to be used for acquisition, streetscape and row improvements, façade upgrades, DEC connection fees and costs, utility relocation, demolition and site preparation, and environmental clean up for the construction of a new four-story mixed-use building with first floor retail and office, and approximately 53 residential units above.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	304,300	1,075,000	2.005937	6,104.07	21,563.82
Total				6,104.07	21,563.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	304,300	1,075,000
Industrial	0	0
Other	0	0

Project Name TIF NATURE'S VARIETY PHASE 1 9996
City: LINCOLN **Project Date** 2018
School : LINCOLN 1 **TIF-ID#** 55-9996

Location: EDM Industrial Center 1st Addition, Lot 1. Property Address 309 SW 32nd St.
Description: TIF Funds to be used for site acquisition for the construction of a new 24,000 sq.ft. freeze-drying facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	1,678,100	127,300	2.005937	33,661.63	2,553.56
Total				33,661.63	2,553.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	1,678,100	127,300
Other	0	0

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COUNTY: 55 LANCASTER

Project Name TIF NEBR INNOV CAMPUS PHS 2 9992
City: LINCOLN **Project Date** 2018
School : LINCOLN 1 **TIF-ID#** 55-9992

Location: Lot 1, Nebraska Innovation Campus 2nd Add. Property Address 2125 Transformation Dr. Parcel ID 11-13-444-001-000 & 11-13-444-001-101.
Description: TIF Funds to be used for site preparation, street construction, landscaping and streetscape improvements on public streets, public parking, and enegery and façade enhancement for the construction of a new three-story office building of approximately 80,000 sq. ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	262,100	2,097,400	2.005937	5,257.56	42,072.52
Total				5,257.56	42,072.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	262,100	2,097,400
Industrial	0	0
Other	0	0

Project Name TIF NEBR INNOVAT.CAMPUS1 9936
City: LINCOLN **Project Date** 2014
School : LINCOLN 1 **TIF-ID#** 55-9936

Location: 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; Amended 3-13-2017 Resolution A-90311, removed Parcel 11-13-443-001-000
Description: TIF funds used for development of 280,000 sq ft of research, office, service, retail, classrooms and conference space to be used to foster public-private research in collaboration with UNL and private sector.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	38,700	8,961,800	2.016437	780.36	180,709.05
2015	123,980	34,676,420	2.027922	2,514.22	703,210.76
2016	123,980	40,906,120	2.036758	2,525.17	833,158.68
2017	123,980	41,362,920	2.025103	2,510.72	837,641.74
2018	123,980	44,594,520	2.005937	2,486.96	894,537.98
Total				10,817.43	3,449,258.21

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	123,980	44,594,520
Industrial	0	0
Other	0	0

Project Name TIF NO 56TH & ARBOR RD 9969
City: LINCOLN **Project Date** 2006
School : LINCOLN 1 **TIF-ID#** 55-9969

Location: An area bounded by Hwy 77 on the West, I-80 on the North, Cornhusker Hwy on the South and 70th on the East
Description: TIF funds used for infrastructure to develop commercial, industrial and residential facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	8,002,011	1,296,880	2.009031	160,762.88	26,054.72
2008	8,002,011	1,367,832	2.029514	162,401.93	27,760.34
2009	7,345,600	1,643,300	2.011944	147,789.36	33,062.28
2010	7,345,594	1,643,306	1.99595	146,614.38	32,799.57
2011	7,396,794	1,643,306	2.025212	149,800.76	33,280.43
2012	7,426,110	2,269,390	2.01954	149,973.26	45,831.24
2013	7,814,448	2,527,552	2.020638	157,901.71	51,072.68
2014	7,814,548	2,527,552	2.016437	157,575.44	50,966.49
2015	7,643,863	2,545,437	2.027922	155,011.58	51,619.48
2016	7,767,439	3,760,761	2.036758	158,203.94	76,597.60
2017	7,805,007	4,058,393	2.025103	158,059.43	82,186.64
2018	7,925,795	5,548,005	2.005937	158,986.45	111,289.50
Total				1,863,081.12	622,520.97

Current Year	Base Value	Excess Value
Residential	168,093	61,707
Commercial	6,534,502	4,022,698
Industrial	1,223,200	1,463,600
Other	0	0

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Project Name TIF NO 56TH & ARBOR RD 9970
City: LINCOLN **Project Date** 2006
School : LINCOLN 1 **TIF-ID#** 55-9970

Location: An area bounded by 40th on the West, N.56th on the East, I-80 on the South and Bluff Road on the North
Description: TIF funds used for infrastructure to develop commercial, industrial and residential facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	11,993,281	1,337,345	2.049076	245,751.44	27,403.22
2008	11,993,281	1,337,345	2.050299	245,898.12	27,419.57
2009	11,196,000	4,722,800	2.027006	226,943.59	95,731.44
2010	11,195,782	4,722,818	2.022214	226,402.67	95,505.49
2011	11,195,782	4,892,718	2.031979	227,495.94	99,419.00
2012	11,248,682	5,603,118	2.009504	226,042.71	112,594.88
2013	11,655,396	6,497,804	1.97951	230,719.73	128,624.68
2014	11,661,528	7,435,672	2.013552	234,810.93	149,721.12
2015	11,628,882	8,454,418	2.031864	236,283.07	171,782.28
2016	11,698,696	13,407,004	1.991472	232,976.26	266,996.74
2017	11,713,426	16,867,674	1.982575	232,227.46	334,414.30
2018	11,993,281	20,533,019	1.956346	234,630.07	401,696.90
Total				2,800,181.99	1,911,309.62

Current Year	Base Value	Excess Value
Residential	723,391	8,985,909
Commercial	9,780,145	8,876,655
Industrial	1,489,745	2,670,455
Other	0	0

Project Name TIF NORTH HAYMARKET HOTEL 9916
City: LINCOLN **Project Date** 2012
School : LINCOLN 1 **TIF-ID#** 55-9916

Location: Located on Block 21 between 8th and 9th, R and S Streets and surrounding rights-of-way
Description: TIF funds used for redevelopment of southwest quarter of Block 21 between 8th and 9th, R and S, includes construction of hotel with ground floor retail, public plaza, utility improvements, new dock and streetscape improvements in downtown Lincoln.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	685,500	2,106,700	2.01954	13,843.95	42,545.65
2013	685,500	12,467,500	2.020638	13,851.47	251,923.04
2014	685,500	12,467,500	2.016437	13,822.68	251,399.28
2015	685,600	14,024,800	2.027922	13,903.43	284,412.00
2016	685,600	14,111,400	2.036758	13,964.01	287,415.08
2017	685,600	14,111,400	2.025103	13,884.11	285,770.38
2018	711,500	14,875,500	2.005937	14,272.24	298,393.16
Total				97,541.89	1,701,858.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	711,500	14,875,500
Industrial	0	0
Other	0	0

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Project Name TIF NORTHBANK JUNCTION 9971
City: LINCOLN **Project Date** 2006
School : LINCOLN 1 **TIF-ID#** 55-9971

Location: North 56th & Albo Road
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	262,200	311,049	2.009031	5,267.68	6,249.07
2008	262,200	1,532,614	2.029514	5,321.39	31,104.62
2009	262,200	1,655,100	2.011944	5,275.32	33,299.69
2010	262,200	1,655,100	1.99595	5,233.38	33,034.97
2011	262,200	1,655,100	2.025212	5,310.11	33,519.28
2012	262,200	2,492,300	2.01954	5,295.23	50,333.00
2013	262,200	2,821,300	2.020638	5,298.11	57,008.26
2014	262,200	2,942,400	2.016437	5,287.10	59,331.64
2015	262,200	2,562,800	2.027922	5,317.21	51,971.60
2016	262,200	2,642,200	2.036758	5,340.38	53,815.22
2017	262,200	2,642,200	2.025103	5,309.82	53,507.28
2018	262,200	3,786,500	2.005937	5,259.57	75,954.80
Total				63,515.30	539,129.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	217,324	2,736,776
Industrial	44,876	1,049,724
Other	0	0

Project Name TIF NW CORRIDOR VERIZON 9975
City: LINCOLN **Project Date** 2006
School : LINCOLN 1 **TIF-ID#** 55-9975

Location: Lot 1, Block 1, University of Nebraska Technology Park, 2nd Addition
Description: TIF funds used to fund land lease and other public improvements for the construction of an 112,800 sq ft building for Verizon Wireless Call Center

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	321,137	708,577	2.009031	6,451.74	14,235.53
2008	321,137	12,275,365	2.029514	6,517.52	249,130.25
2009	321,100	11,441,100	2.011944	6,460.35	230,188.52
2010	321,137	11,441,063	1.99595	6,409.73	228,357.90
2011	321,137	11,441,063	2.025212	6,503.71	231,705.78
2012	321,137	11,441,063	2.01954	6,485.49	231,056.84
2013	321,137	11,441,063	2.020638	6,489.02	231,182.47
2014	321,137	11,441,063	2.016437	6,475.53	230,701.83
2015	321,137	11,856,163	2.027922	6,512.41	240,433.74
2016	321,137	11,856,163	2.036758	6,540.78	241,481.36
2017	321,137	11,856,163	2.025103	6,503.36	240,099.52
2018	321,137	7,028,863	2.005937	6,441.81	140,994.56
Total				77,791.45	2,509,568.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	321,137	7,028,863
Industrial	0	0
Other	0	0

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Project Name TIF PCE PHS2 (prev in9908)9966
City: LINCOLN **Project Date** 2016
School : LINCOLN 1 **TIF-ID#** 55-9966

Location: PCE Addition, Lot 2, PID 11-13-108-002-000
Description: 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
2017	386,100	4,033,000	2.025103	7,818.92	81,672.40
2018	386,100	4,419,800	2.005937	7,744.92	88,658.40
Total				23,427.76	252,473.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	386,100	4,419,800
Other	0	0

Project Name TIF PEROT SYSTEMS PROJ 9991
City: LINCOLN **Project Date** 2009
School : LINCOLN 1 **TIF-ID#** 55-9991

Location: Situated south of the western extension of Research Drive within the Technology Park at approximately N.W. 7th Street
Description: TIF funds will be used for the development of an office/commercial building of approximately 150,000 sq ft on 21.7 acres. Project will extend two streets for direct access, sanitary sewer, storm sewer, municipal water service and other utilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	876,700	361,300	2.011944	17,638.71	7,269.15
2010	876,659	14,885,541	1.99595	17,497.68	297,107.96
2011	876,659	14,885,541	2.025212	17,754.20	301,463.76
2012	876,659	14,885,541	2.01954	17,704.48	300,619.45
2013	876,659	14,885,541	2.020638	17,714.10	300,782.90
2014	876,659	14,885,541	2.016437	17,677.28	300,157.56
2015	876,659	15,441,841	2.027922	17,777.96	313,148.50
2016	876,659	15,441,841	2.036758	17,855.42	314,512.94
2017	876,659	15,441,841	2.025103	17,753.25	312,713.20
2018	876,659	16,084,841	2.005937	17,585.23	322,651.78
Total				176,958.31	2,770,427.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	876,659	16,084,841
Industrial	0	0
Other	0	0

Project Name TIF PIEDMONT SHOP CENTER 9934
City: LINCOLN **Project Date** 2014
School : LINCOLN 1 **TIF-ID#** 55-9934

Location: Lot 1 Mark Plaza, LincolnParcels #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
2017	2,150,700	2,554,400	2.025103	43,553.89	51,729.24
2018	2,150,700	3,863,600	2.005937	43,141.69	77,501.38
Total				217,482.16	224,926.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,150,700	3,863,600
Industrial	0	0
Other	0	0

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COUNTY: 55 LANCASTER

Project Name TIF PRESIDENT&AMBASDOR II 9956
City: LINCOLN **Project Date** 2016
School : LINCOLN 1 **TIF-ID#** 55-9956

Location: 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
 Description: Rehabilitation and renovation of the President and Ambassador buildings, including 71 dwelling units, energy efficiency enhancements, restoration and construction of historic façade and historic exterior improvements, and related improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	800,000	0	2.036758	16,294.06	0.00
2017	750,000	0	2.025103	15,188.27	0.00
2018	810,000	0	2.005937	16,248.09	0.00
Total				47,730.42	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	810,000	0
Industrial	0	0
Other	0	0

Project Name TIF PROJECT OSCAR 9922
City: LINCOLN **Project Date** 2013
School : LINCOLN 1 **TIF-ID#** 55-9922

Location: Lot 2 West Haymarket 1st Addition, Lincoln
 Description: TIF funds used for land acquisition, plaza, façade and energy enhancements, streetscape improvements and other public improvements and enhancements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	56,265	430,235	2.020638	1,136.91	8,693.49
2014	56,265	6,371,435	2.016437	1,134.55	128,475.97
2015	56,265	11,541,135	2.027922	1,141.01	234,045.22
2016	56,265	11,541,135	2.036758	1,145.98	235,065.00
2017	56,265	14,677,435	2.025103	1,139.42	297,233.18
2018	56,265	14,386,435	2.005937	1,128.64	288,582.82
Total				6,826.51	1,192,095.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	56,265	14,386,435
Industrial	0	0
Other	0	0

Project Name TIF RAYMOND BROTHERS 9984
City: LINCOLN **Project Date** 2018
School : LINCOLN 1 **TIF-ID#** 55-9984

Location: West 1/2 of Lot 10, and Lots 11-12 on Block 53 Original Lincoln Plat. Parcel ID 10-26-200-010-000.
 Description: TIF Funds will be used for acquisition, rehabilitation, and renovation of a four-story historic building into 8,190 sq. ft of commercial use on the first floor, and 24,570 sq. ft of residential on the upper three floors, including construction of on-street parking and other street and streetscape improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	237,700	805,100	2.005937	4,768.11	16,149.80
Total				4,768.11	16,149.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	237,700	805,100
Other	0	0

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Project Name TIF ROSEWOOD PROJECT 9989
City: LINCOLN **Project Date** 2008
School : LINCOLN 1 **TIF-ID#** 55-9989

Location: 2301 NW 12th
Description: TIF funds used for rehabilitation of the existing building, sidewalks, utilities relocation, street trees and driveways. As per city, this plan is part of the Northwest Corridors Redevelopment Plan which was amended to include this plan.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	253,420	0	2.029514	5,143.19	0.00
2009	253,400	52,500	2.011944	5,098.27	1,056.27
2010	253,420	186,380	1.99595	5,058.14	3,720.05
2011	253,420	186,380	2.025212	5,132.29	3,774.59
2012	253,420	919,780	2.01954	5,117.92	18,575.33
2013	253,420	1,015,280	2.020638	5,120.70	20,515.13
2014	253,420	1,015,280	2.016437	5,110.05	20,472.48
2015	253,420	1,177,380	2.027922	5,139.16	23,876.36
2016	253,420	1,177,380	2.036758	5,161.55	23,980.38
2017	253,420	1,177,380	2.025103	5,132.02	23,843.16
2018	253,420	1,588,180	2.005937	5,083.45	31,857.90
Total				56,296.74	171,671.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	253,420	1,588,180
Industrial	0	0
Other	0	0

Project Name TIF RRO PHASE1 TDP W.HYMKT9920
City: LINCOLN **Project Date** 2013
School : LINCOLN 1 **TIF-ID#** 55-9920

Location: Lot 2 Block 4 West Haymarket Addition aka 601 R St. and Lot 1 Block 5 West Haymarket Addition, Lincoln
Description: TIF funds used for relocation of sanitary sewer, footings/foundation for the Cube, site preparation for the plaza, construction of public market, energy enhancements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	669,300	417,500	2.020638	13,524.13	8,436.16
2014	1,063,600	16,825,100	2.016437	21,446.82	339,267.54
2015	1,063,600	22,843,700	2.027922	21,568.98	463,252.42
2016	1,063,600	23,894,700	2.036758	21,662.96	486,677.22
2017	1,063,600	23,894,700	2.025103	21,539.00	483,892.30
2018	1,063,600	23,896,700	2.005937	21,335.15	479,352.76
Total				121,077.04	2,260,878.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,063,600	23,896,700
Industrial	0	0
Other	0	0

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COUNTY: 55 LANCASTER

Project Name TIF SAWMILL REDEV PROJECT 9983
City: LINCOLN **Project Date** 2009
School : LINCOLN 1 **TIF-ID#** 55-9983

Location: Three parcels in Block 21, between 8th & 9th Streets and R and S Streets
Description: TIF funds used for the development of an existing building into a modern, mixed-use office/retail building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	410,100	1,536,800	2.011944	8,250.98	30,919.56
2010	410,050	1,607,750	1.99595	8,184.39	32,089.89
2011	410,050	1,607,750	2.025212	8,304.38	32,560.35
2012	410,050	1,594,250	2.01954	8,281.12	32,196.52
2013	410,050	1,594,250	2.020638	8,285.63	32,214.02
2014	410,050	1,594,250	2.016437	8,268.40	32,147.05
2015	410,050	1,678,450	2.027922	8,315.49	34,037.66
2016	410,050	1,678,450	2.036758	8,351.73	34,185.96
2017	410,050	1,678,450	2.025103	8,303.93	33,990.34
2018	410,050	1,691,250	2.005937	8,225.34	33,925.42
Total				82,771.39	328,266.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	410,050	1,691,250
Industrial	0	0
Other	0	0

Project Name TIF SCHWARZ BUILDING 9976
City: LINCOLN **Project Date** 2017
School : LINCOLN 1 **TIF-ID#** 55-9976

Location: Project area includes 155 S 8th St, Parcel 10-26-156-004-000 and 747 O St. Parcel 10-26-106-001-000, which is described as Units 010, 100, 200, 220, 230, 240, 310, 320, 330, 340, 350, 400, 410, 420, and 430, per Schwarz Condominium declarations filed at register of deeds.
Description: Redevelopment of a four-story historic building into approx 28,800 sq ft of commercial and residential improvements, including construction of new four-story addition on the south side of the existing building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	184,500	1,216,000	2.025103	3,736.32	24,625.26
2018	184,500	4,836,000	2.005937	3,700.95	97,007.12
Total				7,437.27	121,632.38

Current Year	Base Value	Excess Value
Residential	138,000	4,046,500
Commercial	46,500	789,500
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF SHOEMAKER TRAVEL PLZA 9999
City: LINCOLN **Project Date** 2009
School : LINCOLN 1 **TIF-ID#** 55-9999

Location: S.W. 48th & West O Streets
Description: TIF funds used for the construction of 32,000 sq ft and 12,000 sq ft new buildings. The main building will feature a family-style restaurant and 6,000 sq ft of retail area, offices and two quick-serve restaurants. On the second level, there will be truck driver facilities the include showers, aTV room and a self-serve laundry.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	392,300	546,300	2.011944	7,892.86	10,991.25
2010	556,694	2,172,206	1.99595	11,111.33	43,356.15
2011	556,694	3,134,306	2.025212	11,274.23	63,476.34
2012	556,694	3,627,706	2.01954	11,242.66	73,262.97
2013	556,694	3,627,706	2.020638	11,248.77	73,302.81
2014	556,694	3,627,706	2.016437	11,225.38	73,150.41
2015	556,694	3,699,606	2.027922	11,289.32	75,025.12
2016	556,694	3,699,606	2.036758	11,338.51	75,352.02
2017	556,694	3,699,606	2.025103	11,273.63	74,920.84
2018	556,694	3,885,806	2.005937	11,166.93	77,946.82
Total				109,063.62	640,784.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	556,694	3,885,806
Industrial	0	0
Other	0	0

Project Name TIF SKATE ZONE 9982
City: LINCOLN **Project Date** 2018
School : LINCOLN 1 **TIF-ID#** 55-9982

Location: Lots 1 & 2, Access Addition. Property Address 300 N 48th St.
Description: TIF Funds to be used for instersection improvements, site preparation, façade improvements, and property acquisition for the construction of a new four-story hotel and a retail building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	1,023,200	316,800	2.005937	20,524.75	6,354.82
Total				20,524.75	6,354.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,023,200	316,800
Industrial	0	0
Other	0	0

Project Name TIF SPEEDWAY SPORTING VLG 9944
City: LINCOLN **Project Date** 2015
School : LINCOLN 1 **TIF-ID#** 55-9944

Location: 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
Description: Construction of 10 outdoor playing fields, 3 indoor sports/entertainment facilities with combined area of 160,000 sq ft, associated parking, public restrooms, concessions, retail space and a trail head. Public improvements include construction of streets, sidewalks, street lights, trail head and site preparation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	2,450,800	7,794,700	2.027922	49,700.31	158,070.44
2016	2,450,800	8,802,200	2.036758	49,916.87	179,279.52
2017	2,450,800	9,873,900	2.025103	49,631.22	199,956.66
2018	2,450,800	9,428,300	2.005937	49,161.50	189,125.76
Total				198,409.90	726,432.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,373,200	8,976,100
Industrial	1,077,600	452,200
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF SSH ARCHITECTURE 9972
City: LINCOLN **Project Date** 2017
School : LINCOLN 1 **TIF-ID#** 55-9972

Location: Lots 21, 22, 23 and 24, Blk 31 Havelock, Lincoln NE
Description: Construct approx 3,600 sq ft office and 7,200 sq ft of residential space consisting of eight two-bedroom apartments.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	79,600	0	2.025103	1,611.98	0.00
2018	79,600	778,900	2.005937	1,596.73	15,624.24
Total				3,208.71	15,624.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	79,600	778,900
Industrial	0	0
Other	0	0

Project Name TIF SWANSON RUSSELL 9958
City: LINCOLN **Project Date** 2016
School : LINCOLN 1 **TIF-ID#** 55-9958

Location: Lots 7 & 8 Blk 37 Original PlatSRA Enterprises LLC Condo Unit 1 (50% int.) 1023425004001B&H Enterprises LLC Condo Unit 2 (50% int.) 1023425004002
Description: Construction of new, approx. 12,000 sq ft office building in vacant lot north of building located at 1202 P St. and will be connected to existing building. Construction of a surface lot is also part of the project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	1,295,400	990,300	2.036758	26,384.16	20,170.02
2017	1,295,400	1,650,500	2.025103	26,233.18	33,424.34
2018	1,295,400	1,975,200	2.005937	25,984.91	39,621.28
Total				78,602.25	93,215.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,295,400	1,975,200
Industrial	0	0
Other	0	0

Project Name TIF TELEGRAPH DIST PHS 1 9974
City: LINCOLN **Project Date** 2017
School : LINCOLN 1 **TIF-ID#** 55-9974

Location: Parcels 1025227008000 and 1025126013000, 401 S. 21st and 333 S. 21st
Description: Rehab of two existing office buildings, related parking and streetscape.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	3,931,100	0	2.025103	79,608.82	0.00
2018	3,931,100	5,793,100	2.005937	78,855.39	116,205.94
Total				158,464.21	116,205.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,931,100	5,793,100
Industrial	0	0
Other	0	0

Project Name TIF TELEGRAPH DIST PHS 2 9990
City: LINCOLN **Project Date** 2018
School : LINCOLN 1 **TIF-ID#** 55-9990

Location: Lots 3, 41, & 42, Irregular Tracts located in the NW1/4 of S25, T10N, R6E of the 6th P.M. Property Address 1935 O St. Parcel ID 10-25-101-034-000.
Description: TIF Funds to be used for acquisition and streetscape improvements for the renovation of an existing building with associated parking.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	639,600	161,100	2.005937	12,829.97	3,231.56
Total				12,829.97	3,231.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	639,600	161,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF TURBIN FLATS 9979
City: LINCOLN **Project Date** 2007
School : LINCOLN 1 **TIF-ID#** 55-9979

Location: 2124 Y Street
Description: TIF funds used for the adoptive re-use of existing building into mixed use office real. This project is within the Antelope Valley Redevelopment Project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	331,790	0	2.029514	6,733.72	0.00
2009	331,800	378,700	2.011944	6,675.63	7,619.23
2010	331,790	378,710	1.99595	6,622.36	7,558.86
2011	331,790	378,710	2.025212	6,719.45	7,669.68
2012	331,790	422,910	2.01954	6,700.63	8,540.84
2013	331,790	511,410	2.020638	6,704.27	10,333.74
2014	331,790	580,510	2.016437	6,690.34	11,705.62
2015	331,790	721,010	2.027922	6,728.44	14,621.52
2016	331,790	721,010	2.036758	6,757.76	14,685.24
2017	331,790	1,364,110	2.025103	6,719.09	27,624.64
2018	331,790	1,424,010	2.005937	6,655.50	28,564.74
Total				73,707.19	138,924.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	331,790	1,424,010
Industrial	0	0
Other	0	0

Project Name TIF VICTORY PARK VA HSING PHS 1 9998
City: LINCOLN **Project Date** 2018
School : LINCOLN 1 **TIF-ID#** 55-9998

Location: Victory Park Addition, Lot 1. Property Address 445 Honor Dr.
Description: TIF Funds to be used for property acquisition, site preparation and demolition, construction of sewer and water, and sidewalks for the construction of a 3-story building with 70 units of supportive housing for the homeless or near-homeless veterans.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	0	3,553,400	2.005937	0.00	71,278.98
Total				0.00	71,278.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	3,553,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF VINE STREET REDVL 9957
City: LINCOLN **Project Date** 2004
School : LINCOLN 1 **TIF-ID#** 55-9957

Location: Area bounded by 23rd to 24th Streets and U to Vine Streets
Description: TIF funds used to relocate utilities, grading, curb cuts, alley and street vacations, tare and sell part of street to developer in order to construct 16 single family homes and 2 duplexes for mixed income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	286,800	0	2.075053	5,951.25	0.00
2006	286,800	722,530	1.996788	5,726.79	14,427.39
2007	286,800	1,978,270	2.009031	5,761.90	39,744.06
2008	286,800	2,331,450	2.029514	5,820.65	47,317.10
2009	287,000	2,109,000	2.011944	5,774.28	42,431.90
2010	286,800	2,109,200	1.99595	5,724.38	42,098.58
2011	286,800	2,109,200	2.025212	5,808.31	42,715.77
2012	286,800	2,130,500	2.01954	5,792.04	43,026.30
2013	286,800	2,130,500	2.020638	5,795.19	43,049.69
2014	286,800	2,130,500	2.016437	5,783.14	42,960.19
2015	286,800	2,197,600	2.027922	5,816.08	44,565.62
2016	286,800	2,170,800	2.036758	5,841.42	44,213.94
2017	286,800	2,345,600	2.025103	5,808.00	47,500.82
2018	286,800	2,363,600	2.005937	5,753.03	47,412.34
Total				81,156.46	541,463.70

Current Year	Base Value	Excess Value
Residential	286,800	2,363,600
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF WASHINGTON SQUARE 9987
City: LINCOLN **Project Date** 2008
School : LINCOLN 1 **TIF-ID#** 55-9987

Location: An area bounded by S. 18th Street on the west, South 19th on east, including lots on the east side abutting S. 19th Street by Washington on the north and Garfield on the south
Description: TIF funds used for public improvements 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	600,000	0	2.029514	12,177.08	0.00
2009	225,000	0	2.011944	4,526.87	0.00
2010	600,000	1,135,300	1.99595	11,975.70	22,660.02
2011	600,000	1,135,300	2.025212	12,151.27	22,992.23
2012	600,000	864,400	2.01954	12,117.24	17,456.90
2013	600,000	864,400	2.020638	12,123.83	17,466.39
2014	600,000	864,400	2.016437	12,098.62	17,430.08
2015	600,000	774,500	2.027922	12,167.53	15,706.26
2016	600,000	774,500	2.036758	12,220.55	15,774.70
2017	600,000	1,155,700	2.025103	12,150.62	23,404.12
2018	600,000	1,155,700	2.005937	12,035.62	23,182.62
Total				125,744.93	176,073.32

Current Year	Base Value	Excess Value
Residential	600,000	1,155,700
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF WEST HAYMARKET RDV. 9930
City: LINCOLN **Project Date** 2014
School : LINCOLN 1 **TIF-ID#** 55-9930

Location: West Haymarket Addition Blk 4 Lot 3, Parcel#10-23-340-003-000 and #10-23-349-001-000; West Haymarket 1st Addition Lot 1 Parcel #10-23-350-001-000; West Haymarket Addition Blk 6 Lot 1 Parcel#10-23-342-001-000 and Lot 2 Parcel #10-23-342-002-000, and Blk 4 Lot 1 Parcel #10-23-340-001-000.

Description: TIF funds used for redevelopment of southeast quarter of block area Q & R St. and Canopy St. & Arena Drive including multi-story 110-room hotel, retail first floor, and 3 floors of residential above.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	489,300	9,093,100	2.016437	9,866.43	183,356.63
2015	489,300	23,684,900	2.027922	9,922.62	480,311.30
2016	489,300	23,684,900	2.036758	9,965.86	482,404.10
2017	489,300	24,434,300	2.025103	9,908.83	494,819.74
2018	489,300	25,111,100	2.005937	9,815.05	503,712.86
Total				49,478.79	2,144,604.63

Current Year	Base Value	Excess Value
Residential	204,300	13,986,200
Commercial	285,000	11,124,900
Industrial	0	0
Other	0	0

Project Name TIF WEST HAYMKT TDP PHASE 3 9978
City: LINCOLN **Project Date** 2017
School : LINCOLN 1 **TIF-ID#** 55-9978

Location: Project is located at 600 P St.; West Haymarket 2nd Addition Lot 2 Parcel 10-23-351-002-000. Includes surrounding rights of way and public property owned by West Haymarket JPA and City, including West Haymarket Addition Blk 12 Lot 3 10-23-348-003-000, Outlot E 10-23-343-005-000, Blk 6 Lot 1 10-23-342-001-000, Blk 6 Lot 2 10-23-342-002-000, Blk 4 Lot 1 10-23-340-001-000, and West Haymarket 1st Addition Lot 1 10-23-350-001-000.

Description: TDP Phase Three includes the development of 150,000 sq ft, mixed-use office building with first-floor retail and six-stories of office building south of the Pinnacle Bank Arena at 600 P St.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	518,500	15,644,100	2.025103	10,500.16	316,809.14
2018	518,500	24,149,000	2.005937	10,400.78	484,413.74
Total				20,900.94	801,222.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	518,500	24,149,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF WEST O ST (2007 PLAN) 9977
City: LINCOLN **Project Date** 2005
School : LINCOLN 1 **TIF-ID#** 55-9977

Location: An area bounded by 10th Street on the East, 1/2 a mile East of NW 70th Street on the West, I-80 on the North and the Burlington Railroad Yard on the South
 Description: TIF funds used for acquisition and public improvements for commercial, industrial and residential activity.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	394,686	126,789	2.009031	7,929.36	2,547.23
2008	62,400	215,500	2.029514	1,266.42	4,373.60
2009	62,400	247,600	2.011944	1,255.45	4,981.57
2010	62,400	247,600	1.99595	1,245.47	4,941.97
2011	62,400	247,600	2.025212	1,263.73	5,014.42
2012	62,400	241,300	2.01954	1,260.19	4,873.15
2013	62,400	241,300	2.020638	1,260.88	4,875.80
2014	62,400	241,300	2.016437	1,258.26	4,865.66
2015	62,400	252,800	2.027922	1,265.42	5,126.60
2016	62,400	252,800	2.036758	1,270.94	5,148.92
2017	62,400	252,800	2.025103	1,263.66	5,119.46
2018	62,400	287,600	2.005937	1,251.70	5,769.08
Total				21,791.48	57,637.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	62,400	287,600
Industrial	0	0
Other	0	0

Project Name TIF WEST O STREET REDV 9967
City: LINCOLN **Project Date** 2006
School : LINCOLN 1 **TIF-ID#** 55-9967

Location: West P Street on the North, the first set of railroad tracks South of West O Street to the South, 9th Street on the East, and NW/SW 70th street on the West
 Description: TIF funds will be used for public improvements including streets and alleys, sidewalks and pedestrian movements, parking, transit opportunities for public transportation, pedestrian/bicycle trails, parks (Lakeview Park), public utilities (street lighting, sewer and water, streetscape beautification) to support commercial, industrial and residential development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	293,100	120,720	1.996788	5,852.59	2,410.52
2007	293,100	855,140	2.009031	5,888.47	17,180.03
2008	293,100	1,408,200	2.029514	5,948.51	28,579.62
2009	293,100	1,318,700	2.011944	5,897.01	26,531.51
2010	293,100	1,318,700	1.99595	5,850.13	26,320.59
2011	293,100	1,318,700	2.025212	5,935.90	26,706.47
2012	293,100	1,081,600	2.01954	5,919.27	21,843.34
2013	293,100	1,081,600	2.020638	5,922.49	21,855.22
2014	293,100	1,081,600	2.016437	5,910.18	21,809.78
2015	293,100	1,106,100	2.027922	5,943.84	22,430.86
2016	293,100	1,106,100	2.036758	5,969.74	22,528.58
2017	293,100	1,106,100	2.025103	5,935.58	22,399.66
2018	293,100	1,513,900	2.005937	5,879.40	30,367.88
Total				76,853.11	290,964.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	293,100	1,513,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF WORLD'S FOREMOST BANK 9912
City: LINCOLN **Project Date** 2012
School : LINCOLN 1 **TIF-ID#** 55-9912

Location: Lots 1 and 2, University of Nebraska Technology Park, 4th Addition
Description: TIF funds used to redevelop are with the construction of approximately 40,000 sq.ft. of commercial space. Public improvements include site acquisition, utility relocation, street construction, and site grading for water detention.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	4,849,400	5,024,900	2.01954	97,935.57	101,479.87
2013	4,849,400	5,748,500	2.020638	97,988.82	116,156.38
2014	4,849,400	5,748,500	2.016437	97,785.10	115,914.88
2015	4,849,400	5,482,100	2.027922	98,342.05	111,172.72
2016	4,849,400	5,482,100	2.036758	98,770.54	111,657.12
2017	4,849,400	5,482,100	2.025103	98,205.34	111,018.18
2018	4,849,400	4,996,400	2.005937	97,275.91	100,224.64
Total				686,303.33	767,623.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,849,400	4,996,400
Industrial	0	0
Other	0	0

Project Name TIF YOLANDA AVENUE 9908
City: LINCOLN **Project Date** 2012
School : LINCOLN 1 **TIF-ID#** 55-9908

Location: Yolande Ave and North 20th Street area
Description: TIF funds used for rehabilitation of Yolande Avenue and N. 20th Street including sidewalk construction. Removed PID 11-13-108-002-000 from this project, per executive order 089635 in 2016, to become separate TIF project #9966.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	16,664,800	557,100	2.01954	336,552.30	11,250.86
2013	16,664,800	1,011,100	2.020638	336,735.28	20,430.67
2014	16,647,000	1,014,700	2.016437	335,676.27	20,460.79
2015	16,375,600	1,470,700	2.027922	332,084.40	29,824.66
2016	16,021,300	1,510,700	2.036758	326,315.11	30,769.30
2017	16,021,300	1,542,500	2.025103	324,447.83	31,237.22
2018	16,189,100	3,371,300	2.005937	324,743.15	67,626.16
Total				2,316,554.34	211,599.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,723,300	3,343,600
Industrial	465,800	27,700
Other	0	0

Project Name TIF LIPPY'S BBQ PROJ 9601
City: MALCOLM **Project Date** 2018
School : MALCOLM 148 **TIF-ID#** 55-9601

Location: Lots 11-12, Block 3, Malcolm, Original Town. Parcel ID 05-21-303-011-000.
Description: TIF Funds to be used for the renovation, reconstruction, and remodeling of the Branched Oak Inn restaurant building to open Lippy's BBQ.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	37,000	93,100	1.865386	690.19	1,736.68
Total				690.19	1,736.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	37,000	93,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF TRACTOR SUPPLY DISTRIBUTION 9813
City: WAVERLY **Project Date** 2018
School : WAVERLY 145 **TIF-ID#** 55-9813

Location: Parcel ID 24-20-403-004-000. Lot 2, Day Commercial Park Fourth Addition.
 Description: TIF Funds to be used for the expansion of the distribution center of approximately 170,000 feet, and the construction of new semi-trailer parking and storage area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	14,249,800	3,962,600	2.03316	289,721.23	80,566.00
Total				289,721.23	80,566.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	14,249,800	3,962,600
Other	0	0

Project Name TIF TRACTOR SUPPLY RETAIL 9815
City: WAVERLY **Project Date** 2018
School : WAVERLY 145 **TIF-ID#** 55-9815

Location: Parcel ID 24-20-403-001-000. Lot 1, Day Commercial Park Fourth Addition.
 Description: TIF Funds to be used for the construction of a Tractor Supply Company retail store.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	109,500	1,753,100	2.03316	2,226.31	35,643.34
Total				2,226.31	35,643.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	109,500	1,753,100
Industrial	0	0
Other	0	0

Project Name TIF VACEK ENTERPRISES 9811
City: WAVERLY **Project Date** 2017
School : WAVERLY 145 **TIF-ID#** 55-9811

Location: Lot 1 Blk 1 Amberly Crossing Addition, Parcel #24-20-202-001-000, 13210 Callum Drive, Waverly
 Description: Construction of a new 3,000 sq ft commercial building to be used as a dental office with all necessary utilities, driveways, parking, and equipment for operation of the facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	92,800	374,000	2.042729	1,895.65	7,639.82
2018	92,800	401,100	2.03316	1,886.77	8,155.00
Total				3,782.42	15,794.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	92,800	401,100
Industrial	0	0
Other	0	0

Project Name TIF WAVERLY AREA B REDV 9809
City: WAVERLY **Project Date** 2013
School : WAVERLY 145 **TIF-ID#** 55-9809

Location: Bucket TIF including approx. 150 or more parcels within Waverly
 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	15,683,300	112,400	2.125459	333,342.11	2,389.02
2014	15,568,900	1,828,400	2.103605	327,508.16	38,462.31
2015	15,391,800	3,314,300	2.060155	317,094.94	68,279.72
2016	15,377,700	3,502,400	2.068815	318,136.16	72,458.18
2017	15,321,500	4,246,600	2.042729	312,976.72	86,746.54
2018	15,404,500	5,546,900	2.03316	313,198.13	112,777.36
Total				1,922,256.22	381,113.13

Current Year	Base Value	Excess Value
Residential	8,157,700	1,493,400
Commercial	6,453,000	1,851,700
Industrial	793,800	2,201,800
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF WAVERLY KAMTERTER 9807
City: WAVERLY **Project Date** 2011
School : WAVERLY 145 **TIF-ID#** 55-9807

Location: Lot 2 Block 1 Lancaster Implement Subdivision, Waverly NE
Description: Approx 30,000 sq ft production, manufacturing, and product development addition and the renovation of approx 60% of the floor area of the existing 13,000 sq ft building located on the Kamterter site consisting of 6.11 acres situated generally east of North 134th St and north of Amberly Road, Waverly.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	388,800	0	2.133849	8,296.40	0.00
2012	388,800	1,027,400	2.125437	8,263.70	21,836.74
2013	388,800	1,185,400	2.125459	8,263.78	25,195.19
2014	388,800	1,185,400	2.103605	8,178.82	24,936.13
2015	388,800	1,308,800	2.060155	8,009.88	26,963.32
2016	388,800	1,308,800	2.068815	8,043.55	27,076.66
2017	388,800	1,308,800	2.042729	7,942.13	26,735.24
2018	388,800	1,655,700	2.03316	7,904.93	33,663.04
Total				64,903.19	186,406.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	388,800	1,655,700
Industrial	0	0
Other	0	0

Project Name TIF WAVERLY LINCN POULTRY 9803
City: WAVERLY **Project Date** 2005
School : WAVERLY 145 **TIF-ID#** 55-9803

Location: Lot 2 Block 1, Day Commercial Park Parcel#24-20-401-002-000
Description: TIF funds used for the acquisition construction and equipping of facilities for retail product merchandise, manufacturing, processing, packaging, offices, parking, dock and traffic areas.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	51,969	851,021	2.068321	1,074.89	17,601.85
2007	51,969	4,795,331	2.037559	1,058.90	97,707.70
2008	51,969	4,795,331	2.044399	1,062.45	98,035.70
2009	52,000	4,537,000	2.12953	1,107.36	96,616.78
2010	51,969	4,537,031	2.147813	1,116.20	97,446.94
2011	51,969	4,537,031	2.133849	1,108.94	96,813.39
2012	51,969	4,471,031	2.125437	1,104.57	95,028.95
2013	51,969	4,471,031	2.125459	1,104.58	95,029.93
2014	51,969	4,471,031	2.103605	1,093.22	94,052.83
2015	51,969	4,542,531	2.060155	1,070.64	93,583.18
2016	51,969	4,542,531	2.068815	1,075.14	93,976.56
2017	51,969	4,542,531	2.042729	1,061.59	92,791.60
2018	51,969	4,521,131	2.03316	1,056.61	91,921.84
Total				14,095.09	1,160,607.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	51,969	4,521,131
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 55 LANCASTER

Project Name TIF WAVERLY WATTS ELECTRC 9805
City: WAVERLY **Project Date** 2010
School : WAVERLY 145 **TIF-ID#** 55-9805

Location: Lot 3 Block 1 Day Commercial Park, Waverly NE
Description: Approx. 21,000 sq ft office and warehouse building and associated improvements located on approx 13.15 acres south of Dovers Street and west of North 134th St. Waverly. Project actually began for 2010, a tax list correction was made by county to correct omission of this project in 2010.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	286,200	1,533,900	2.147813	6,147.04	32,945.30
2011	286,200	1,533,900	2.133849	6,107.08	32,731.11
2012	286,200	1,578,400	2.125437	6,083.00	33,547.90
2013	286,200	1,674,500	2.125459	6,083.06	35,590.81
2014	286,200	1,674,500	2.103605	6,020.52	35,224.87
2015	286,200	1,597,000	2.060155	5,896.16	32,900.68
2016	286,200	1,597,000	2.068815	5,920.95	33,038.98
2017	286,200	1,597,000	2.042729	5,846.29	32,622.38
2018	286,200	1,618,200	2.03316	5,818.90	32,900.60
Total				53,923.00	301,502.63

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	286,200	1,618,200
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 55 LANCASTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	15,207,911	50,358,389	307,375.68	1,006,596.72
Commercial	152,525,037	501,872,163	3,057,220.31	10,070,879.52
Industrial	21,943,690	23,140,610	443,547.28	465,770.67
other	0	0	0.00	0.00
Total	189,676,638	575,371,162	3,808,143.27	11,543,246.91

Project Count 78

Tax Increment Financing (TIF) Report 2018

COUNTY: 56 LINCOLN

Project Name TIF MID-NEBR COMM. ACTION INC
City: BRADY **Project Date** 2003
School : BRADY 6 **TIF-ID#** 56-0014

Location: Lots 17-18, Block 5, Original Town of Brady
Description: TIF funds used for land acquisition & site preparation for the construction and equipping two single family residences.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	5,390	129,040	2.009597	108.32	2,593.18
2005	5,390	161,590	2.231268	120.27	3,605.51
2006	5,390	190,310	2.250178	121.28	4,282.31
2007	5,390	190,310	2.308628	124.44	4,393.55
2008	5,390	180,710	2.250584	121.31	4,067.03
2009	5,390	158,660	2.329128	125.54	3,695.39
2010	5,390	158,660	2.289077	123.38	3,631.85
2011	5,390	158,660	2.24606	121.06	3,563.60
2012	5,390	158,660	2.230685	120.23	3,539.20
2013	5,390	158,660	2.2136	119.31	3,512.10
2014	5,390	158,660	2.166225	116.76	3,436.94
2015	5,390	180,540	2.062922	111.19	3,724.40
2016	5,390	180,660	2.27596	122.67	4,111.76
2017	5,390	180,660	2.215977	119.44	4,003.38
2018	5,390	180,660	2.179252	117.46	3,937.04
Total				1,792.66	56,097.24

Current Year	Base Value	Excess Value
Residential	5,390	180,660
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF EAGLE ESTATES DEVELOPMENT
City: NORTH PLATTE **Project Date** 2011
School : NORTH PLATTE 1 **TIF-ID#** 56-0015

Location: Lots 1-3 Blk 1, Lots 1-3 Blk 2, Lots 1-3 Blk3, Lots 1-3 Blk 4, Lots 1-3 Blk 5, Lots 1-3 Blk 6, and All Block 7 Eagle Estates Subdivision of Block 1 Sandridge West First Replat North Platte, NE
Description: TIF funds to be used for site acquisition and infrastructure for senior housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	90,910	2,038,145	2.226372	2,023.99	45,376.69
2012	90,910	2,314,925	2.22241	2,020.39	51,447.12
2013	90,910	2,848,900	2.251151	2,046.52	64,133.04
2014	90,910	3,080,265	2.192099	1,992.84	67,522.46
2015	90,910	3,149,680	2.109306	1,917.57	66,436.40
2016	90,910	3,256,500	2.108717	1,917.03	68,670.38
2017	90,910	3,503,355	2.07185	1,883.52	72,584.26
2018	90,910	3,503,355	2.063467	1,875.90	72,290.58
Total				15,677.76	508,460.93

Current Year	Base Value	Excess Value
Residential	90,910	3,503,355
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 56 LINCOLN

Project Name TIF HOBBY LOBBY PROJECT
City: NORTH PLATTE **Project Date** 2016
School : NORTH PLATTE 1 **TIF-ID#** 56-0017

Location: 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
Description: Demolition, site preparation and rehabilitation and infrastructure installation for multi-unit commercial facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	1,197,195	3,331,985	2.108717	25,245.45	70,262.14
2017	1,197,195	2,926,225	2.07185	24,804.08	60,627.00
2018	1,197,195	2,926,225	2.063467	24,703.72	60,381.70

Total 74,753.25 191,270.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,197,195	2,926,225
Industrial	0	0
Other	0	0

Project Name TIF SOUTHWEST IMPLEMENT
City: NORTH PLATTE **Project Date** 2011
School : NORTH PLATTE 1 **TIF-ID#** 56-0016

Location: Lots 6-10 Blk 1 and Lot 1 Blk 2 Prospect Enterprises Second Subdivision North Platte, NE
Description: TIF funds to be used for site acquisition, site preparation, and onsite infrastructure and utilities for new implement dealership.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	521,845	798,610	2.226372	11,618.21	17,780.03
2012	521,845	2,726,260	2.22241	11,597.54	60,588.67
2013	521,845	2,726,260	2.251151	11,747.52	61,372.24
2014	521,845	2,726,260	2.192099	11,439.36	59,762.32
2015	521,845	2,726,260	2.109306	11,007.31	57,505.18
2016	521,845	2,726,260	2.108717	11,004.23	57,489.12
2017	521,845	3,024,460	2.07185	10,811.85	62,662.28
2018	521,845	2,968,785	2.063467	10,768.10	61,259.90

Total 89,994.12 438,419.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	521,845	2,968,785
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 56 LINCOLN

Project Name TIF WILKINSON DEVELOPMENT PROJ
City: NORTH PLATTE **Project Date** 2004
School : NORTH PLATTE 1 **TIF-ID#** 56-0012

Location: Lot 1, Fritz Replat of Lot 6 of Fritz's Subdivision of part of SE1/4 of 4-13-30, part of the City of North Platte
Description: TIF funds used for acquisition, preparation and public infrastructure including 100 spaces and the construction of 20,400 sq ft commercial 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
2017	140,420	1,707,990	2.07185	2,909.29	35,387.00
2018	140,420	1,707,990	2.063467	2,897.52	35,243.82
Total				45,663.68	484,063.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	140,420	1,707,990
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 56 LINCOLN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	96,300	3,684,015	1,993.36	76,227.61
Commercial	1,859,460	7,603,000	38,369.34	156,885.40
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	1,955,760	11,287,015	40,362.70	233,113.01

Project Count 5

Tax Increment Financing (TIF) Report 2018

COUNTY: 59 MADISON

Project Name TIF MADISON REDEV PLAN AREA 1
City: MADISON **Project Date** 2011
School : MADISON 1 **TIF-ID#** 59-9525

Location: Site#1, Lot 2 Blk A, Lot 2 Blk B, Kruid Subdivision, MadisonSite#2, Block 59, F.W. Barnes Railroad Addition, Madison
Description: TIF funds to be used for general infrastructure improvement, site acquisition and demolition, including grants and loans.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	75,539	536,441	2.141774	1,617.87	11,489.36
2012	75,539	867,423	2.126619	1,606.43	18,446.78
2013	75,539	867,423	2.095006	1,582.55	18,172.56
2014	75,539	863,328	1.918289	1,449.06	16,561.12
2015	75,539	935,653	1.75727	1,327.42	16,441.94
2016	75,539	935,653	1.757858	1,327.87	16,447.46
2017	75,539	1,252,927	1.736798	1,311.96	21,760.82
2018	75,539	1,252,927	1.715584	1,295.93	21,495.00
Total				11,519.09	140,815.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	75,539	1,252,927
Industrial	0	0
Other	0	0

Project Name TIF ARCHER DANIELS MIDLAND
City: NEWMAN GROVE **Project Date** 2012
School : NEWMAN GROVE 13 **TIF-ID#** 59-9530

Location: Part SW 1/4 of SW 1/4 Less PT to State Lot split Sect. 36-22-4
Description: TIF funds used for site acquisition and site preparation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	92,497	5,257,325	1.777097	1,643.76	93,427.76
2013	92,497	5,257,325	1.657421	1,533.06	87,136.00
2014	92,497	5,257,325	1.446138	1,337.63	76,028.18
2015	92,497	6,231,738	1.358869	1,256.91	84,681.16
2016	92,497	6,231,738	1.285462	1,189.01	80,106.62
2017	92,497	6,231,738	1.332344	1,232.38	83,028.18
2018	92,497	6,231,738	1.400979	1,295.86	87,305.34
Total				9,488.61	591,713.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	92,497	6,231,738
Other	0	0

Project Name TIF BATTLECREEK COOP
City: NEWMAN GROVE **Project Date** 2012
School : NEWMAN GROVE 13 **TIF-ID#** 59-9535

Location: Railroad Second Addition, Lot 1, 0.25 acres & Subdivision Outlot 5, Railroad Addition, and Lots 3 & 4 Block 22, Newman Grove
Description: Site preparation for business expansion.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	6,836	15,949	1.777097	121.48	283.42
2013	438,196	286,823	1.657421	7,262.75	4,753.86
2014	438,196	286,823	1.446138	6,336.92	4,147.84
2015	438,196	927,433	1.358869	5,954.51	12,602.60
2016	438,196	927,433	1.285462	5,632.84	11,921.80
2017	438,196	927,433	1.332344	5,838.28	12,356.60
2018	438,196	927,433	1.400979	6,139.03	12,993.14
Total				37,285.81	59,059.26

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 2018

COUNTY: 59 MADISON

Project Name TIF BIG GAME LLC

Location: Lot 1 and 3, Oban's Cyhawk Addition, Norfolk

City: NORFOLK

Project Date 2014

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.

School : NORFOLK 2

TIF-ID# 59-9540

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	198,464	677,423	2.01273	3,994.54	13,634.70
2015	198,464	677,423	1.979064	3,927.73	13,406.64
2016	198,464	677,423	1.97406	3,917.80	13,372.74
2017	198,464	757,636	1.968713	3,907.19	14,915.66
2018	198,464	829,250	1.96503	3,899.88	16,295.00
Total				19,647.14	71,624.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	198,464	829,250
Industrial	0	0
Other	0	0

Project Name TIF CRAFTS REDEV. INC

Location: The North 255 feet of Lot 5 and the South 170 feet of Lot 6, Roman's Third Addition

City: NORFOLK

Project Date 2007

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.

School : NORFOLK 2

TIF-ID# 59-9520

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	234,023	697,559	2.094082	4,900.63	14,607.46
2010	246,181	727,952	2.176271	5,357.57	15,842.22
2011	246,181	727,952	2.181254	5,369.83	15,878.48
2012	246,181	1,077,952	2.117274	5,212.33	22,823.20
2013	246,181	1,130,330	2.069929	5,095.77	23,397.04
2014	246,181	1,130,330	2.01273	4,954.96	22,750.48
2015	246,181	1,130,330	1.979064	4,872.08	22,369.96
2016	234,023	1,099,937	1.97406	4,619.75	21,713.42
2017	234,023	1,508,254	1.968713	4,607.24	29,693.22
2018	234,023	1,508,254	1.96503	4,598.62	29,637.66
Total				49,588.78	218,713.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	234,023	1,508,254
Industrial	0	0
Other	0	0

Project Name TIF DELAY BANK BUILDING

Location: Part of Lot 1 and Lot 2, Burrows and Egberts Addition

City: NORFOLK

Project Date 2018

Description: TIF Funds to be used for electrical service, doors, windows and façade, roof and energy enhancements, interior demolition, and apartment and commercial build outs for the rehabilitation of the Delay Bank Building.

School : NORFOLK 2

TIF-ID# 59-9566

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	161,335	336,640	2.31503	3,734.95	7,793.32
Total				3,734.95	7,793.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	161,335	336,640
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 59 MADISON

Project Name TIF FOUNTAIN POINT NORTH PHS 1
City: NORFOLK **Project Date** 2018
School : NORFOLK 2 **TIF-ID#** 59-9564

Location: Lots 1 & 3, Fountain Point Addition
Description: TIF Funds to be used for site acquisition, sanitary sewer, water, paving/storm sewer, sewer extension, site preparation, street lighting, internal streets/drives, and sidewalks/landscaping for the construction of a new medial office building and senior living facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	29,440	2,749,304	1.96503	578.50	54,024.64
Total				578.50	54,024.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,440	2,749,304
Industrial	0	0
Other	0	0

Project Name TIF MCINTOSH FAM. LLC PHS 1 SUBPHS 3
City: NORFOLK **Project Date** 2018
School : NORFOLK 2 **TIF-ID#** 59-9547

Location: Lots 1, Block 4; Lots 2A-3B, Block 3; Lots 1A-2B; Block 2; Lots 5-6, Block 4; and Lots 2-4, Block 5, all of Meadow Ridge Phase IV, 2nd Addition.
Description: TIF Funds to be used for Benjamin Ave access construction, water and sewer system construction, site preparation, public street access construction, and electrical infrastructure construction for the development of 53 single family attached and detached housing units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	207,840	2,322,083	1.96503	4,084.12	45,629.60
Total				4,084.12	45,629.60

Current Year	Base Value	Excess Value
Residential	207,840	2,322,083
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF MCINTOSH FAM. LLC PHS 2 SUBPHS 1
City: NORFOLK **Project Date** 2018
School : NORFOLK 2 **TIF-ID#** 59-9548

Location: Lots 7-8, Block 4; Lots 5-9, Block 5; all of Meadow Ridge Phase IV, 3rd Addition
Description: TIF Funds to be used for site preparation; providing ingress and egress from 13th St.; constructing access ways, curb cuts, and sidewalks; upgrading and construction of gas and sewer infrastructure; and constructing public parking, curb cuts, entrances, sidewalks, and landscaping. Improvements associated with construction of a 2,724 sq ft building and a 10,050 sq ft building for retail, restaurant, office and medical tenants along with concrete parking.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	12,803	289,528	1.96503	251.58	5,689.30
Total				251.58	5,689.30

Current Year	Base Value	Excess Value
Residential	12,803	289,528
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 59 MADISON

Project Name TIF MCINTOSH FAM. LLC SUBPHS 1
City: NORFOLK **Project Date** 2016
School : NORFOLK 2 **TIF-ID#** 59-9545

Location: Lots 1A & 1B Blk 1 and Lots 2 & 3 Blk 4, Meadow Ridge Phase 4, 2nd Addition
Description: 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	6,532	123,626	1.97406	128.95	2,440.44
2017	6,532	708,847	1.968713	128.60	13,955.16
2018	6,532	747,340	1.96503	128.36	14,685.46
Total				385.91	31,081.06

Current Year	Base Value	Excess Value
Residential	6,532	747,340
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF MCINTOSH FAM. LLC SUBPHS 2
City: NORFOLK **Project Date** 2017
School : NORFOLK 2 **TIF-ID#** 59-9546

Location: Lot 2A, & 2B Blk 1, Lot 1A & 1B, Blk 3, Lot 4 Blk 4 and Lot 1 Blk 5 Meadow Ridge Phase IV 2nd Addition
Description: Includes 1) constructing access to Benjamin Ave, 2) construct adequate water and sewer system for project area and merge into existing infrastructure, 3) site preparation for filling and grading, 4) construction of public streets to access the lots in the project, and 5) electrical infrastructure construction costs and fees. Project expected to provide approx 53 single family attached and detached housing units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	84,868	662,329	1.968713	1,670.81	13,039.34
2018	84,868	987,122	1.96503	1,667.68	19,397.22
Total				3,338.49	32,436.56

Current Year	Base Value	Excess Value
Residential	84,868	987,122
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF SCM 10X NORFOLK 1120, LLC
City: NORFOLK **Project Date** 2018
School : NORFOLK 2 **TIF-ID#** 59-9562

Location: Lots 1-2, O.L. Scheer Second Addition
Description: TIF Funds to be used for site preparation, 13th St. access and sidewalks, upgrading and constructing gas and sewer infrastructure, and public parking construction for two new buildings with retail, restaurant, office and medical uses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	744,747	182,731	1.96503	14,634.50	3,590.72
Total				14,634.50	3,590.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	744,747	182,731
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 59 MADISON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	312,043	4,346,073	6,131.74	85,401.64
Commercial	1,881,744	7,786,539	34,881.43	145,829.50
Industrial	92,497	6,231,738	1,295.86	87,305.34
other	0	0	0.00	0.00
Total	2,286,284	18,364,350	42,309.03	318,536.47

Project Count 12

Tax Increment Financing (TIF) Report 2018

COUNTY: 61 MERRICK

Project Name TIF 2609 22ND AVENUE
City: CENTRAL CITY **Project Date** 2017
School : CENTRAL CITY 4 **TIF-ID#** 61-0197

Location: Lots 19-20 Blk 1 Plain Addition Parcel 000327600
Description: Acquisition and demolition of a dilapidated structure and construction of a new duplex.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	10,000	52,335	1.818932	181.89	951.94
2018	10,000	193,115	1.808148	180.81	3,491.82
Total				362.70	4,443.76

Current Year	Base Value	Excess Value
Residential	10,000	193,115
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF COTTONWOOD ESTATES
City: CENTRAL CITY **Project Date** 2007
School : CENTRAL CITY 4 **TIF-ID#** 61-0186

Location: Lot 1, Cottonwood Subdivision
Description: TIF funds used for the construction of a 42 unit assisted living facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	5,740	1,142,660	2.262529	129.87	25,853.01
2009	5,740	2,682,175	2.236885	128.40	59,997.17
2010	5,740	3,138,860	2.186899	125.53	68,643.70
2011	5,740	3,138,860	2.175214	124.86	68,276.92
2012	5,740	3,138,860	2.042437	117.24	64,109.24
2013	5,740	3,458,235	2.005995	115.14	69,372.02
2014	5,740	3,458,235	1.948477	111.84	67,382.92
2015	5,740	3,458,235	1.86662	107.14	64,552.12
2016	5,740	3,458,235	1.825881	104.81	63,143.26
2017	5,740	3,458,235	1.818932	104.41	62,902.94
2018	5,740	3,458,235	1.808148	103.79	62,530.02
Total				1,273.03	676,763.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,740	3,458,235
Industrial	0	0
Other	0	0

Project Name TIF DAIRY QUEEN
City: CENTRAL CITY **Project Date** 2009
School : CENTRAL CITY 4 **TIF-ID#** 61-0189

Location: All Lots 2-4 & 50' abutting Lots 3 & 4 North of Block 28, Original Town.
Description: TIF funds used for demolition of a closed gas station and the construction of a new Dairy Queen, parking lot, curbs and sidewalks.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	44,550	153,850	2.236885	996.53	3,441.45
2010	44,550	325,650	2.186899	974.26	7,121.64
2011	44,550	325,650	2.175214	969.06	7,083.58
2012	44,550	325,650	2.042437	909.91	6,651.20
2013	44,550	365,870	2.005995	893.67	7,339.34
2014	44,550	365,870	1.948477	868.05	7,128.90
2015	44,550	365,870	1.86662	831.58	6,829.40
2016	44,550	365,870	1.825881	813.43	6,680.36
2017	44,550	365,870	1.818932	810.33	6,654.94
2018	44,550	365,870	1.808148	805.53	6,615.48
Total				8,872.35	65,546.29

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 2018

COUNTY: 61 MERRICK

Project Name TIF GREEN LINE

Location: Green Line Subdivision, Lot 1 and Pt Lot 2

City: CENTRAL CITY

Project Date 2018

Description: TIF Funds to be used for construction of new water, sewer, and gas and electric services for the construction of an addition.

School : CENTRAL CITY 4

TIF-ID# 61-9521

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	304,210	0	1.808148	5,500.57	0.00
Total				5,500.57	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	304,210	0
Industrial	0	0
Other	0	0

Project Name TIF LAKEVIEW (2009)

Location: Lot 5, 7 & 8, Lakeview Addition

City: CENTRAL CITY

Project Date 2009

Description: TIF funds used for the construction of single family residences.

School : CENTRAL CITY 4

TIF-ID# 61-0190

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	4,500	181,305	2.236885	100.66	4,055.59
2010	4,500	472,360	2.186899	98.41	10,330.04
2011	4,500	474,730	2.175214	97.88	10,326.40
2012	4,500	512,645	2.042437	91.91	10,470.48
2013	4,500	541,560	2.005995	90.27	10,863.68
2014	4,500	560,335	1.948477	87.68	10,918.02
2015	4,500	647,110	1.86662	84.00	12,079.10
2016	4,500	647,110	1.825881	82.16	11,815.48
2017	4,500	751,340	1.818932	81.85	13,666.36
2018	4,500	751,340	1.808148	81.37	13,585.36
Total				896.19	108,110.51

Current Year	Base Value	Excess Value
Residential	4,500	751,340
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF LAKEVIEW (2010)

Location: Lots 1-4, Lot 6, 9, & 10 Lakeview Addition

City: CENTRAL CITY

Project Date 2010

Description: TIF funds used for the construction of single family residences.

School : CENTRAL CITY 4

TIF-ID# 61-0192

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	38,000	46,965	2.186899	831.02	1,027.08
2011	38,000	406,810	2.175214	826.58	8,849.00
2012	38,000	912,865	2.042437	776.13	18,644.74
2013	38,000	1,109,740	2.005995	762.28	22,261.34
2014	38,000	1,311,915	1.948477	740.42	25,562.38
2015	38,000	1,385,214	1.86662	709.32	25,856.74
2016	38,000	1,385,215	1.825881	693.83	25,292.40
2017	38,000	1,774,460	1.818932	691.19	32,276.26
2018	38,000	1,762,765	1.808148	687.10	31,873.44
Total				6,717.87	191,643.38

Current Year	Base Value	Excess Value
Residential	38,000	1,762,765
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 61 MERRICK

Project Name TIF MCEDC (2009)

Location: Lots 4, 8, 15, 21, & 22, Eastview Addition

City: CENTRAL CITY

Project Date 2009

Description: TIF funds used for infrastructure for single family homes.

School : CENTRAL CITY 4

TIF-ID# 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
2017	69,300	827,970	1.818932	1,260.52	15,060.24
2018	69,300	827,970	1.808148	1,253.05	14,970.94

Total 13,801.43 118,902.72

Current Year	Base Value	Excess Value
Residential	69,300	827,970
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF MCEDC 2

Location: Lots 7-8, Block 1, LPC III Subdivision

City: CENTRAL CITY

Project Date 2005

Description: TIF funds used for infrastructure for 2 single family homes.

School : CENTRAL CITY 4

TIF-ID# 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
2017	5,780	115,395	1.818932	105.13	2,098.96
2018	5,780	115,395	1.808148	104.51	2,086.52

Total 1,414.64 26,106.81

Current Year	Base Value	Excess Value
Residential	5,780	115,395
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 61 MERRICK

Project Name TIF MCEDC 3

Location: Lot 14, 16 & 17 East View Addition

City: CENTRAL CITY

Project Date 2007

Description: TIF funds used infrastructure for a development of residential assisted living homes.

School : CENTRAL CITY 4

TIF-ID# 61-0183

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	16,200	343,850	2.2969	372.10	7,897.89
2008	16,200	401,735	2.262529	366.53	9,089.37
2009	16,200	401,735	2.236885	362.38	8,986.35
2010	16,200	357,760	2.186899	354.28	7,823.85
2011	16,200	357,760	2.175214	352.38	7,782.06
2012	16,200	357,760	2.042437	330.87	7,307.04
2013	16,200	385,900	2.005995	324.97	7,741.14
2014	16,200	388,120	1.948477	315.65	7,562.46
2015	16,200	388,120	1.86662	302.39	7,244.74
2016	16,200	388,120	1.825881	295.79	7,086.64
2017	16,200	475,490	1.818932	294.67	8,648.86
2018	16,200	475,490	1.808148	292.92	8,597.58
Total				3,964.93	95,767.98

Current Year	Base Value	Excess Value
Residential	16,200	475,490
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF MCEDC 4

Location: Lot 20, East View Addition

City: CENTRAL CITY

Project Date 2008

Description: TIF funds used infrastructure for a development of a single family residence.

School : CENTRAL CITY 4

TIF-ID# 61-0185

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	4,630	189,100	2.262529	104.76	4,278.44
2009	4,630	189,100	2.236885	103.57	4,229.95
2010	4,630	189,100	2.186899	101.25	4,135.43
2011	4,630	189,100	2.175214	100.71	4,113.34
2012	4,630	189,100	2.042437	94.56	3,862.26
2013	4,630	213,515	2.005995	92.88	4,283.10
2014	4,630	213,515	1.948477	90.21	4,160.30
2015	4,630	213,515	1.86662	86.42	3,985.52
2016	4,630	213,515	1.825881	84.54	3,898.54
2017	4,630	221,585	1.818932	84.22	4,030.48
2018	4,630	221,585	1.808148	83.72	4,006.58
Total				1,026.84	44,983.94

Current Year	Base Value	Excess Value
Residential	4,630	221,585
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 61 MERRICK

Project Name TIF MCEDC1 EAST VIEW
City: CENTRAL CITY **Project Date** 2005
School : CENTRAL CITY 4 **TIF-ID#** 61-0181

Location: A tract of land approximately covering 14th Ave to 17th Street to 10th Ave to 20th Street
Description: TIF funds will be used to acquire vacant lots or land; to compensate redeveloper for the market value of East View Addition lots that will in turn be made available at no-cost to home developers or home purchasers; infrastrucute including street paving, drainage and utility improvements to make lots available for redevelopment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	27,365	528,300	2.261395	618.83	11,946.95
2007	27,365	653,500	2.2969	628.55	15,010.25
2008	27,365	657,080	2.262529	619.14	14,866.62
2009	27,365	657,080	2.236885	612.12	14,698.12
2010	27,365	657,080	2.186899	598.44	14,369.67
2011	27,365	657,080	2.175214	595.25	14,292.94
2012	27,365	625,490	2.042437	558.91	12,775.28
2013	27,365	642,545	2.005995	548.94	12,889.46
2014	27,365	642,545	1.948477	533.20	12,519.90
2015	27,365	642,545	1.86662	510.80	11,993.90
2016	27,365	642,545	1.825881	499.65	11,732.14
2017	27,365	826,010	1.818932	497.75	15,024.56
2018	27,365	826,010	1.808148	494.80	14,935.52
Total				7,316.38	177,055.31

Current Year	Base Value	Excess Value
Residential	27,365	826,010
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF MCEDC2 (2010)
City: CENTRAL CITY **Project Date** 2010
School : CENTRAL CITY 4 **TIF-ID#** 61-0195

Location: Lots 5-6, Block 1, LPC III Addition and South 1/2 Lot 2, all Lot 3, Block 2, LPC III Addition
Description: TIF funds for construction of single family residences.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	13,275	82,795	2.186899	290.31	1,810.64
2011	13,275	164,775	2.175214	288.76	3,584.22
2012	13,275	199,390	2.042437	271.13	4,072.42
2013	13,275	217,290	2.005995	266.30	4,358.84
2014	13,275	217,290	1.948477	258.66	4,233.86
2015	13,275	217,290	1.86662	247.79	4,055.98
2016	13,275	217,290	1.825881	242.39	3,967.46
2017	13,275	302,075	1.818932	241.46	5,494.54
2018	13,275	302,075	1.808148	240.03	5,461.98
Total				2,346.83	37,039.94

Current Year	Base Value	Excess Value
Residential	13,275	302,075
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF McHARGUE 18
City: CENTRAL CITY **Project Date** 2018
School : CENTRAL CITY 4 **TIF-ID#** 61-9522

Location: Lots 6-8 and West 1/2 of 9, Block 6, Lucas Addition
Description: TIF Funds to be used for property acquisition, demolition and clearance costs of dilapidated houses and construction of 3 new single family dwellings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	12,250	294,840	1.808148	221.50	5,331.18
Total				221.50	5,331.18

Current Year	Base Value	Excess Value
Residential	12,250	294,840
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 61 MERRICK

Project Name TIF MCHARGUE PROJECT
City: CENTRAL CITY **Project Date** 2010
School : CENTRAL CITY 4 **TIF-ID#** 61-0193

Location: Lots 1, 2a, 2b, 3, 4, 5, & 6 Pine Wood Addition Central City
Description: Demolition of substandard partial structures and infrastructure, removal of debris and construction of new water, sewer, electrical and street infrastructure in support of residential subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	26,800	424,180	2.186899	586.09	9,276.40
2011	26,750	586,170	2.175214	581.87	12,750.46
2012	28,700	781,090	2.042437	586.18	15,953.30
2013	28,700	966,490	2.005995	575.72	19,387.80
2014	28,700	966,490	1.948477	559.21	18,831.88
2015	28,700	966,490	1.86662	535.72	18,040.74
2016	28,700	966,490	1.825881	524.03	17,647.04
2017	28,700	1,014,875	1.818932	522.03	18,459.90
2018	28,700	1,014,875	1.808148	518.94	18,350.46
Total				4,989.79	148,697.98

Current Year	Base Value	Excess Value
Residential	28,700	1,014,875
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF MERRICK MANOR
City: CENTRAL CITY **Project Date** 2017
School : CENTRAL CITY 4 **TIF-ID#** 61-0198

Location: Lots 7-14 Blk 7 Metcalf Addition, Parcel 000270500
Description: Rehabilitation of the former Merrick Manor assisted living facility into a mixed use commercial and residential facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	120,720	0	1.818932	2,195.81	0.00
2018	120,720	986,305	1.808148	2,182.80	17,833.86
Total				4,378.61	17,833.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	120,720	986,305
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 61 MERRICK

Project Name TIF PLATTE VALLEY FUEL LLC
City: CENTRAL CITY **Project Date** 2003
School : CENTRAL CITY 4 **TIF-ID#** 61-0180

Location: Part of the SW1/4 and part of the SW1/4 and part of the SE1/4 and all of Tax Lot 1 in Section 11, Township 13 North, Range 6, Merrick County
Description: TIF funds used for infrastructure and public improvements for the construction of an ethanol production facility, including all necessary receiving, storage, processing, pollution control, waste handling and shipping buildings, equipment and furnishings and ancillary facilities sufficient to produce approximately 40 million gallons of anhydrous ethanol annually.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	254,925	13,700,550	2.187856	5,577.39	299,748.31
2005	182,570	17,371,050	2.177542	3,975.54	378,261.91
2006	182,570	17,371,050	2.261395	4,128.63	392,828.06
2007	182,570	35,592,150	2.2969	4,193.45	817,516.09
2008	182,570	26,403,465	2.262529	4,130.70	597,386.05
2009	182,570	26,403,465	2.236885	4,083.88	590,615.15
2010	182,345	26,403,465	2.186899	3,987.70	577,417.11
2011	182,345	26,403,465	2.175214	3,966.39	574,331.88
2012	182,345	26,403,465	2.042437	3,724.28	539,274.14
2013	182,345	26,403,465	2.005995	3,657.83	529,652.20
2014	182,345	26,403,465	1.948477	3,552.95	514,465.44
2015	182,345	27,205,190	1.86662	3,403.69	507,817.52
2016	182,345	31,014,475	1.825881	3,329.40	566,287.42
2017	182,345	31,014,475	1.818932	3,316.73	564,132.22
2018	182,345	31,014,475	1.808148	3,297.07	560,787.64
Total				58,325.63	8,010,521.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	182,345	31,014,475
Other	0	0

Project Name TIF RUNZA
City: CENTRAL CITY **Project Date** 2017
School : CENTRAL CITY 4 **TIF-ID#** 61-0199

Location: Boy & Jarrett Tract Pt Lots 8-9 S. of Hwy 30 and all Lots 19-22 and abutting closed alley
Description: Acquisition of land for redevelopment of property as a new Runza restaurant.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	54,000	0	1.818932	982.22	0.00
2018	54,000	543,900	1.808148	976.40	9,834.52
Total				1,958.62	9,834.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	54,000	543,900
Industrial	0	0
Other	0	0

Project Name TIF SCIUGA
City: CENTRAL CITY **Project Date** 2018
School : CENTRAL CITY 4 **TIF-ID#** 61-9523

Location: Lots 1-7, Bison Lakeview Subdivision
Description: TIF Funds to be used for construction of water, sewer, electrical, gas and street infrastructure, along with lot clearance and drainage improvement for the development of a new housing subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	10,955	124,360	1.808148	198.08	2,248.66
Total				198.08	2,248.66

Current Year	Base Value	Excess Value
Residential	10,955	124,360
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 61 MERRICK

Project Name TIF SOUTHEAST VILLA
City: CENTRAL CITY **Project Date** 2007
School : CENTRAL CITY 4 **TIF-ID#** 61-0187

Location: Lots 1-6, Bader Villa
Description: TIF funds used for the construction of 6 duplex units for low income or elderly housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	16,255	550,435	2.262529	367.77	12,453.75
2009	16,255	747,400	2.236885	363.61	16,718.48
2010	16,255	428,345	2.186899	355.48	9,367.47
2011	16,255	428,345	2.175214	353.58	9,317.46
2012	16,255	428,345	2.042437	332.00	8,748.72
2013	16,255	454,450	2.005995	326.07	9,116.28
2014	16,255	454,450	1.948477	316.72	8,854.86
2015	16,255	454,450	1.86662	303.42	8,482.86
2016	16,255	233,920	1.825881	296.80	4,271.16
2017	16,255	233,920	1.818932	295.67	4,254.88
2018	16,255	233,920	1.808148	293.91	4,229.66
Total				3,605.03	95,815.58

Current Year	Base Value	Excess Value
Residential	16,255	233,920
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF SUBWAY PROJ
City: CENTRAL CITY **Project Date** 2012
School : CENTRAL CITY 4 **TIF-ID#** 61-0196

Location: Boyd & Jarret Addition Pt Lots 10 & 17 & All Lot 18 So Hwy & Pt Vacated Alley 45-4CC
Description: TIF funds used to acquire property, clear dilapidated house, prepare lot, and construct new Subway restaurant

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	13,500	217,850	2.042437	275.73	4,449.46
2013	13,500	219,210	2.005995	270.81	4,397.34
2014	13,500	219,210	1.948477	263.04	4,271.26
2015	13,500	219,210	1.86662	251.99	4,091.82
2016	13,500	219,210	1.825881	246.49	4,002.52
2017	13,500	219,210	1.818932	245.56	3,987.28
2018	13,500	219,210	1.808148	244.10	3,963.64
Total				1,797.72	29,163.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,500	219,210
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 61 MERRICK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	257,210	7,143,740	4,650.74	129,169.39
Commercial	542,720	5,573,520	9,813.18	100,777.49
Industrial	182,345	31,014,475	3,297.07	560,787.61
other	0	0	0.00	0.00
Total	982,275	43,731,735	17,760.99	790,734.49

Project Count 20

Tax Increment Financing (TIF) Report 2018

COUNTY: 62 MORRILL

Project Name TIF CLAVER STORAGE PROJ 1
City: BAYARD **Project Date** 2017
School : BAYARD 21 **TIF-ID#** 62-9520

Location: Lot 3 Blk 4 Fifth Addition to South Bayard Parcel 100020164
Description: Property owner using TIF program to assist with building commercial storage units within city of Bayard.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	4,200	87,670	2.185209	91.78	1,915.78
2018	4,200	87,810	2.168825	91.09	1,904.46
Total				182.87	3,820.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,200	87,810
Industrial	0	0
Other	0	0

Project Name TIF CLAVER TIF MECHANIC SHOP PROJ
City: BAYARD **Project Date** 2018
School : BAYARD 21 **TIF-ID#** 62-8601

Location: Parcel ID 100020989. Lot 6, Block 14, Fifth Addition to South Bayard
Description: TIF Funds to be used to assist with construction of commercial building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	4,200	88,320	2.168825	91.09	1,915.52
Total				91.09	1,915.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,200	88,320
Industrial	0	0
Other	0	0

Project Name TIF CLAVER TIF RV-STORAGE PROJ 2
City: BAYARD **Project Date** 2018
School : BAYARD 21 **TIF-ID#** 62-8600

Location: Parcel ID 100126892. Lot 2, Block 4, Fifth Addition to South Bayard
Description: TIF Funds to be used to assist with construction of storage units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	4,200	68,275	2.168825	91.09	1,480.78
Total				91.09	1,480.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,200	68,275
Industrial	0	0
Other	0	0

Project Name TIF CLAVER TRUST STG
City: BAYARD **Project Date** 2013
School : BAYARD 21 **TIF-ID#** 62-9519

Location: Lots 4 and 5 Block 4 Fifth Addition to South Bayard
Description: TIF funds used for constructing a new multi-unit storage building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	16,540	0	2.220138	367.21	0.00
2014	16,540	78,830	2.206768	365.00	1,739.60
2015	16,540	78,830	2.187265	361.77	1,724.22
2016	16,540	78,830	2.188621	362.00	1,725.30
2017	16,540	78,830	2.185209	361.43	1,722.60
2018	16,540	78,955	2.168825	358.72	1,712.40
Total				2,176.13	8,624.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,540	78,955
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 62 MORRILL

Project Name TIF PROP.VENTURES - DOLLAR GENERAL
City: BAYARD **Project Date** 2003
School : BAYARD 21 **TIF-ID#** 62-9515

Location: Part of Lot 8, Lots 9&10, Block 7, Original Town of South Bayard
Description: TIF funds approved for reconstruction and remodeling of a vacant building now occupied by merchandise store. Note: As per City and Assessor, this TIF was not finalized in agreement till 11/16/2004. It would not take effect till 2005.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	9,435	196,935	2.590824	244.44	5,102.24
2006	9,435	196,935	2.662651	251.22	5,243.69
2007	9,435	196,935	2.539681	239.62	5,001.52
2008	9,435	196,935	2.669648	251.88	5,257.47
2009	9,435	199,010	2.479143	233.91	4,933.74
2010	9,435	205,065	2.417527	228.09	4,957.50
2011	9,435	205,065	2.406386	227.04	4,934.66
2012	9,435	205,065	2.374826	224.06	4,869.94
2013	9,435	205,065	2.220138	209.47	4,552.74
2014	9,435	205,065	2.206768	208.21	4,525.32
2015	9,435	205,065	2.187265	206.37	4,485.32
2016	9,435	205,065	2.188621	206.50	4,488.10
2017	9,435	205,065	2.185209	206.17	4,481.10
2018	9,435	203,970	2.168825	204.63	4,423.76
Total				3,141.61	67,257.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,435	203,970
Industrial	0	0
Other	0	0

Project Name TIF BOMGAARS PROJECT
City: BRIDGEPORT **Project Date** 2013
School : BRIDGEPORT 63 **TIF-ID#** 62-9518

Location: Block 1, Lapaseotes Addition in SW 1/4 29-20-50 Bridgeport
Description: Amended to change beginning date for 2013. TIF funds used for road extension improvements for commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	11,550	1,313,590	1.944303	224.57	25,540.18
2014	11,550	1,313,590	2.081871	240.46	27,347.26
2015	11,550	1,313,590	2.128823	245.88	27,964.02
2016	11,550	1,313,590	2.127586	245.74	27,947.76
2017	11,550	1,313,590	2.137329	246.86	28,075.74
2018	11,550	1,328,430	2.112159	243.95	28,058.56
Total				1,447.46	164,933.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,550	1,328,430
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 62 MORRILL

Project Name TIF BRIDGEPORT ETHANOL
City: BRIDGEPORT **Project Date** 2007
School : BRIDGEPORT 63 **TIF-ID#** 62-9517

Location: A tract of land on Section 3-T19-R50
Description: TIF funds used for the acquisition, preparation for development, rail infrastructure, water rights, and on site infrastructure for ethanol plant.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	6,415	52,985	1.979118	126.96	1,048.64
2009	6,415	35,317,135	2.029965	130.22	716,925.48
2010	6,415	41,573,885	1.949735	125.08	810,580.59
2011	6,415	41,573,885	2.009647	128.92	835,488.33
2012	6,415	16,579,177	1.993872	127.91	330,567.57
2013	6,415	16,579,177	1.944303	124.73	322,349.44
2014	6,415	16,579,177	2.081871	133.55	345,157.10
2015	6,415	16,667,457	2.128823	136.56	354,820.66
2016	6,415	16,667,457	2.127586	136.48	354,614.48
2017	6,415	16,667,457	2.137329	137.11	356,238.40
2018	6,415	16,685,800	2.112159	135.49	352,430.64
Total				1,443.01	4,780,221.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	6,415	16,685,800
Other	0	0

Project Name TIF COBBLESTONE HOTEL
City: BRIDGEPORT **Project Date** 2018
School : BRIDGEPORT 63 **TIF-ID#** 62-8626

Location: Lots 6-17, Block 1, 8th Addition
Description: TIF Funds to be used for site acquisition, demolition, planning, preparation and installation of utilities for a hotel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	470,085	417,360	2.112159	9,928.94	8,815.32
Total				9,928.94	8,815.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	470,085	417,360
Industrial	0	0
Other	0	0

Project Name TIF PANHANDLE COOPERATIVE
City: BRIDGEPORT **Project Date** 2018
School : BRIDGEPORT 63 **TIF-ID#** 62-8625

Location: Block 1, Panhandle Coop Subdivision, a Replat of Lots 1-5, Wade's Subdivision of Lot 4, Block 1, Riverside Addition; Lot 1, Morton-Taylor Subdivision; and Lot A of Albright Replat of the East Half of Lot 3, Block 1, Riverside Addition.
Description: TIF Funds to be used for the demolition and rehabilitation of the Panhandle Cooperative convenience store.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	361,610	1,208,200	2.112159	7,637.78	25,519.12
Total				7,637.78	25,519.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	361,610	1,208,200
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 62 MORRILL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	881,820	3,481,320	18,647.30	73,829.83
Industrial	6,415	16,685,800	135.49	352,430.63
other	0	0	0.00	0.00
Total	888,235	20,167,120	18,782.79	426,260.46

Project Count 9

Tax Increment Financing (TIF) Report 2018

COUNTY: 63 NANCE

Project Name TIF ARCHER DANIELS MIDLANDS
City: FULLERTON **Project Date** 2012
School : FULLERTON 1 **TIF-ID#** 63-8754

Location: Pt NE 1/4 SW 1/4 2-16-6 21.97 acres
Description: TIF funds used for site acquisition and site preparation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	51,630	4,018,170	2.155596	1,112.93	86,615.52
2013	51,630	4,018,170	2.103996	1,086.29	84,542.14
2014	51,630	4,018,170	1.754308	905.75	70,491.08
2015	51,630	4,108,925	1.670335	862.39	68,632.82
2016	51,630	4,108,925	1.626702	839.87	66,839.98
2017	51,630	4,108,925	1.634869	844.08	67,175.54
2018	51,630	4,115,965	1.671257	862.87	68,788.36
Total				6,514.18	513,085.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	51,630	4,115,965
Other	0	0

Project Name TIF FRONT RUNNER FAB INC
City: FULLERTON **Project Date** 2006
School : FULLERTON 1 **TIF-ID#** 63-8753

Location: Lots 13-18, Block 2, Original Town
Description: TIF funds used for an addition to an existing building for the purpose of increasing repair and manufacturing capabilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	11,840	142,470	2.39249	283.27	3,408.58
2008	11,840	143,060	2.274408	269.29	3,253.77
2009	11,840	144,245	2.276429	269.53	3,283.64
2010	11,840	144,245	2.280672	270.03	3,289.76
2011	11,840	144,245	2.223735	263.29	3,207.64
2012	11,840	144,430	2.155596	255.22	3,113.34
2013	11,840	144,430	2.103996	249.11	3,038.80
2014	11,840	144,430	1.754308	207.71	2,533.76
2015	11,840	144,430	1.670335	197.77	2,412.46
2016	11,840	144,430	1.626702	192.60	2,349.46
2017	11,840	144,430	1.634869	193.57	2,361.24
2018	11,840	184,340	1.671257	197.88	3,080.80
Total				2,849.27	35,333.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,840	184,340
Industrial	0	0
Other	0	0

Project Name TIF FULLERTON SENIOR LIVING
City: FULLERTON **Project Date** 2013
School : FULLERTON 1 **TIF-ID#** 63-8756

Location: Tract of land in N 1/2 SW 1/4 14-16-6 Fullerton
Description: TIF funds used for site acquisition and preparation for 8-plex senior apartment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	8,425	0	2.103996	177.26	0.00
2014	8,425	659,820	1.754308	147.80	11,575.28
2015	8,425	659,820	1.670335	140.73	11,021.22
2016	8,425	659,820	1.626702	137.05	10,733.32
2017	8,425	668,245	1.634869	137.74	10,924.94
2018	8,425	668,865	1.671257	140.80	11,178.46
Total				881.38	55,433.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,425	668,865
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 63 NANCE

Project Name TIF HOMS, LLC

City: GENOA

School : TWIN RIVER 30

Project Date 2013

TIF-ID# 63-8755

Location: 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
 Description: TIF funds used for site acquisition and preparation for apartments.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	13,520	0	2.281559	308.47	0.00
2014	13,520	306,045	2.07491	280.53	6,350.16
2015	27,820	609,105	1.870794	520.45	11,395.10
2016	27,820	609,105	1.686435	469.17	10,272.16
2017	27,820	609,110	1.656888	460.95	10,092.28
2018	27,820	701,465	1.836486	510.91	12,882.32
Total				2,550.48	50,992.02

Current Year	Base Value	Excess Value
Residential	27,820	701,465
Commercial	0	0
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 63 NANCE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	27,820	701,465	510.91	12,882.31
Commercial	20,265	853,205	338.68	14,259.25
Industrial	51,630	4,115,965	862.87	68,788.35
other	0	0	0.00	0.00
Total	99,715	5,670,635	1,712.46	95,929.91

Project Count 4

Tax Increment Financing (TIF) Report 2018

COUNTY: 64 NEMAHA

Project Name TIF AUBURN BOWLING ALLEY
City: AUBURN **Project Date** 2005
School : AUBURN 29 **TIF-ID#** 64-0803

Location: The West half of Block 2 and 7 and the adjacent vacated streets in the Grand View Addition
Description: TIF funds used for acquisition, construction, improving and equipping of bowling alley.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	29,485	0	2.065581	609.04	0.00
2006	29,485	317,565	2.062474	608.12	6,549.70
2007	29,485	317,565	2.106393	621.07	6,689.16
2008	29,485	317,565	2.12665	627.04	6,753.50
2009	29,485	317,565	2.115374	623.72	6,717.68
2010	29,485	317,565	2.098526	618.75	6,664.18
2011	29,485	317,565	2.146174	632.80	6,815.50
2012	29,485	317,565	2.106377	621.07	6,689.12
2013	29,485	317,565	2.078085	612.72	6,599.28
2014	29,485	317,565	2.023218	596.55	6,425.04
2015	29,485	317,565	1.992952	587.62	6,328.92
2016	29,485	330,909	1.98734	585.97	6,576.34
2017	29,485	330,909	2.023076	596.50	6,694.56
2018	29,485	330,909	2.019792	595.54	6,683.72
Total				8,536.51	86,186.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,485	330,909
Industrial	0	0
Other	0	0

Project Name TIF AUBURN PROJ 2 SE
City: AUBURN **Project Date** 2010
School : AUBURN 29 **TIF-ID#** 64-0807

Location: SE area Auburn; Block 1 & 2 Calvert 1st, Lots 1-6 in Blocks 8, 9, & 16 Calvert 1st, Block 1 & 2 Calvert 3rd, Block 1 Kulmans Add, Block 6 Calvert's 2nd, Lots 112A&B, 211A,B,C, 213, & 214 Crest View Add, State Addition, Highland 5th & 7th Additions.
Description: Installation, construction, and reconstruction of streets, sidewalks, water and sewer systems necessary or incident to preparing such area for redevelopment; Additional repairs, improvements, replacements and construction of all items necessary and incidental to the foregoing; Any other community redevelopment projects permitted under Act.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	3,498,980	117,115	2.098526	73,427.01	2,457.70
2011	3,469,365	118,130	2.146174	74,458.61	2,535.28
2012	3,441,560	209,100	2.106377	72,492.23	4,404.44
2013	3,441,560	224,850	2.078085	71,518.54	4,672.60
2014	3,422,485	281,690	2.023218	69,244.33	5,699.14
2015	3,416,485	972,365	1.992952	68,088.91	19,378.78
2016	3,416,485	1,347,072	1.98734	67,897.17	26,771.82
2017	3,291,290	1,368,402	2.023076	66,585.30	27,684.38
2018	3,280,460	1,497,950	2.019792	66,258.47	30,256.26
Total				629,970.57	123,860.40

Current Year	Base Value	Excess Value
Residential	1,451,280	191,119
Commercial	1,829,180	1,306,831
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 64 NEMAHA

Project Name TIF AUBURN PROJECT NO. 1
City: AUBURN **Project Date** 2003
School : AUBURN 29 **TIF-ID#** 64-0802

Location: A large tract of land of approximately 16 block long north and south by various (2-10) blocks wide east and west in the downtown area
 Description: TIF funds approved for public infrastructure (brick street rehab, infill vacant parcels, alley resurfacing, parking areas, water and sewer mains repair, street curb, gutter repair & sidewalk repair) and facade improvement of Courthouse Square and Downtown buildings to enhance architectural character of the 1880's commercial district.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	15,124,525	1,177,450	2.042774	308,959.86	24,052.64
2005	15,038,375	2,319,805	2.065581	310,629.82	47,917.42
2006	15,103,520	2,685,420	2.062474	311,506.17	55,386.04
2007	14,942,160	3,381,590	2.106393	314,740.61	71,229.52
2008	14,788,880	5,057,530	2.12665	314,507.72	107,555.98
2009	14,699,015	5,214,280	2.115374	310,939.14	110,301.56
2010	14,477,445	6,010,745	2.098526	303,812.95	126,137.00
2011	14,306,255	5,639,905	2.146174	307,037.13	121,042.10
2012	14,176,825	6,050,445	2.106377	298,617.38	127,445.02
2013	14,087,030	6,154,390	2.078085	292,740.46	127,893.52
2014	13,932,400	6,840,185	2.023218	281,882.82	138,391.84
2015	13,937,650	6,986,705	1.992952	277,770.67	139,241.86
2016	13,766,335	8,858,308	1.98734	273,583.88	176,051.16
2017	13,905,646	9,000,891	2.023076	281,321.79	182,101.42
2018	13,825,881	9,536,612	2.019792	279,254.04	192,626.58
Total				4,467,304.44	1,747,373.66

Current Year	Base Value	Excess Value
Residential	6,998,430	3,635,656
Commercial	6,827,451	5,900,956
Industrial	0	0
Other	0	0

Project Name TIF AUBURN WEST PROJECT 1
City: AUBURN **Project Date** 2011
School : AUBURN 29 **TIF-ID#** 64-0809

Location: Approx. 19 parcels various lots in Blk 1 Terra Heights, various lots in Blk 1 & 2 Terra Heights 2nd Addition, various lots in Blk 2 & 3 Terra Heights 3rd Addition, and several tracts of land in SW1/4 NW1/4 21-5-14, Auburn NE.
 Description: TIF funds used for public improvements including new water line, storm sewer system, and lighting in project area associated with construction of new residential dwellings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	1,567,590	204,290	2.146174	33,643.21	4,384.38
2012	1,567,590	978,115	2.106377	33,019.36	20,602.78
2013	1,567,590	1,003,520	2.078085	32,575.85	20,854.00
2014	1,543,115	1,535,330	2.023218	31,220.58	31,063.08
2015	1,543,115	1,535,330	1.992952	30,753.54	30,598.40
2016	1,543,115	1,383,243	1.98734	30,666.94	27,490.02
2017	1,474,944	1,383,243	2.023076	29,839.24	27,984.36
2018	1,474,944	1,383,243	2.019792	29,790.80	27,938.84
Total				251,509.52	190,915.86

Current Year	Base Value	Excess Value
Residential	877,090	945,830
Commercial	597,854	437,413
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 64 NEMAHA

Project Name TIF HEMINGSEN FUNERAL HOME
City: AUBURN **Project Date** 2005
School : AUBURN 29 **TIF-ID#** 64-0804

Location: Lot 3, Glenrock Addition
Description: TIF funds used for acquisition, construction, improving and equipping of a funeral home.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	17,845	0	2.065581	368.60	0.00
2006	17,845	652,275	2.062474	368.05	13,453.00
2007	17,845	652,275	2.106393	375.89	13,739.48
2008	17,845	652,275	2.12665	379.50	13,871.60
2009	17,845	652,275	2.115374	377.49	13,798.06
2010	17,845	652,275	2.098526	374.48	13,688.16
2011	17,845	652,275	2.146174	382.98	13,998.96
2012	17,845	652,275	2.106377	375.88	13,739.38
2013	17,845	652,275	2.078085	370.83	13,554.82
2014	17,845	652,275	2.023218	361.04	13,196.94
2015	17,845	652,275	1.992952	355.64	12,999.52
2016	17,845	501,280	1.98734	354.64	9,962.10
2017	17,845	501,280	2.023076	361.02	10,141.28
2018	17,845	501,280	2.019792	360.43	10,124.82
Total				5,166.47	166,268.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,845	501,280
Industrial	0	0
Other	0	0

Project Name TIF ORSCHELN PROJ
City: AUBURN **Project Date** 2011
School : AUBURN 29 **TIF-ID#** 64-0808

Location: Lots 1 & 2 Green Acres Addition and East 1/2 of North 108.31 ft of vacated C.H. Nixon Boulevard, Auburn
Description: TIF funds used for 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	75,885	776,865	2.146174	1,628.62	16,672.88
2012	75,885	776,865	2.106377	1,598.42	16,363.70
2013	75,885	776,865	2.078085	1,576.95	16,143.92
2014	75,885	776,865	2.023218	1,535.32	15,717.68
2015	75,885	776,865	1.992952	1,512.35	15,482.54
2016	75,885	1,038,412	1.98734	1,508.09	20,636.74
2017	75,885	1,038,412	2.023076	1,535.21	21,007.84
2018	75,885	1,038,412	2.019792	1,532.72	20,973.76
Total				12,427.68	142,999.06

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 2018

COUNTY: 64 NEMAHA

Project Name TIF TERRACE HEIGHTS II, LLC
City: AUBURN **Project Date** 2005
School : AUBURN 29 **TIF-ID#** 64-0806

Location: Lot 2, Block 3 Terrace Heights 3rd Addition
Description: TIF funds used for the acquisition, construction, improving and equipping a 16-unit elderly housing facility and community room.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	34,435	90,000	2.062474	710.21	1,856.22
2007	34,435	1,017,710	2.106393	725.34	21,436.98
2008	34,435	1,017,710	2.12665	732.31	21,643.12
2009	34,435	1,017,710	2.115374	728.43	21,528.38
2010	34,435	1,017,710	2.098526	722.63	21,356.90
2011	34,435	1,017,710	2.146174	739.04	21,841.82
2012	34,435	1,017,710	2.106377	725.33	21,436.80
2013	34,435	1,017,710	2.078085	715.59	21,148.88
2014	34,435	1,017,710	2.023218	696.70	20,590.50
2015	34,435	1,017,710	1.992952	686.27	20,282.48
2016	34,435	933,592	1.98734	684.34	18,553.66
2017	34,435	933,592	2.023076	696.65	18,887.32
2018	34,435	933,592	2.019792	695.52	18,856.66

Total 9,258.36 249,419.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,435	933,592
Industrial	0	0
Other	0	0

Project Name TIF TERRACE HEIGHTS VILLAGE LP
City: AUBURN **Project Date** 2003
School : AUBURN 29 **TIF-ID#** 64-0801

Location: Lot 1, Block 3, Terrace Heights, 3rd Addition
Description: TIF funds approved for acquisition, construction, improving and equipping of a 16-unit elderly housing facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	27,755	942,330	2.042774	566.97	19,249.67
2005	27,755	942,330	2.065581	573.30	19,464.58
2006	27,755	942,330	2.062474	572.44	19,435.32
2007	27,755	947,665	2.106393	584.63	19,961.54
2008	27,755	947,665	2.12665	590.25	20,153.52
2009	27,755	947,665	2.115374	587.12	20,046.66
2010	27,755	947,665	2.098526	582.45	19,887.00
2011	27,755	947,665	2.146174	595.67	20,338.54
2012	27,755	947,665	2.106377	584.62	19,961.40
2013	27,755	947,665	2.078085	576.77	19,693.28
2014	27,755	947,665	2.023218	561.54	19,173.32
2015	27,755	947,665	1.992952	553.14	18,886.50
2016	27,755	853,264	1.98734	551.59	16,957.24
2017	27,755	853,264	2.023076	561.50	17,262.22
2018	27,755	853,264	2.019792	560.59	17,234.14

Total 8,602.58 287,704.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,755	853,264
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 64 NEMAHA

2018 TOTALS FOR COUNTY : # 64 NEMAHA

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	9,326,800	4,772,605	188,381.96	96,396.69
Commercial	9,439,890	11,302,657	190,666.14	228,290.16
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	18,766,690	16,075,262	379,048.10	324,686.86

Project Count 8

Tax Increment Financing (TIF) Report 2018

COUNTY: 65 NUCKOLLS

Project Name TIF KINGSWOOD COURT
City: SUPERIOR **Project Date** 2015
School : SUPERIOR 11 **TIF-ID#** 65-9901

Location: 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
Description: Convert an elementary school into an independent and assisted living establishment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	68,200	1,073,950	1.817003	1,239.20	19,513.70
2016	68,200	2,278,390	1.815539	1,238.20	41,365.06
2017	68,200	2,427,355	1.885837	1,286.14	45,775.96
2018	68,200	2,427,355	1.959321	1,336.26	47,559.68
Total				5,099.80	154,214.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	68,200	2,427,355
Industrial	0	0
Other	0	0

Project Name TIF SUPERIOR EAST II, LLC
City: SUPERIOR **Project Date** 2014
School : SUPERIOR 11 **TIF-ID#** 65-9900

Location: 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.
Description: TIF funds used for site acquisition, site preparation and utility extensions for construction of agricultural processing and grain handling facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	649,640	999,010	1.974807	12,829.14	19,728.52
2015	649,640	9,592,920	1.817003	11,803.98	174,303.64
2016	649,640	12,379,545	1.815539	11,794.47	224,755.48
2017	649,640	11,615,145	1.885837	12,251.15	219,042.70
2018	649,640	11,615,145	1.959321	12,728.53	227,577.98
Total				61,407.27	865,408.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	649,640	11,615,145
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 65 NUCKOLLS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	717,840	14,042,500	14,064.79	275,137.65
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	717,840	14,042,500	14,064.79	275,137.65

Project Count 2

Tax Increment Financing (TIF) Report 2018

COUNTY: 66 OTOE

Project Name COMMERCIAL STATE BANK REDVL
City: NEBRASKA CITY **Project Date** 2007
School : NEBRASKA CITY 111 **TIF-ID#** 66-0250

Location: 617 Central Avenue
Description: TIF funds used for the acquisition and demolition of three dilapidated, dangerous vacant buildings in historic downtown and construct a new, full service, branch bank.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	60,720	346,820	2.295772	1,393.99	7,962.20
2009	60,720	1,104,810	2.274201	1,380.89	25,125.60
2010	60,720	1,104,810	2.290678	1,390.90	25,307.64
2011	60,720	1,104,810	2.274867	1,381.30	25,132.96
2012	60,720	1,104,810	2.267879	1,377.06	25,055.76
2013	60,720	1,104,810	2.19023	1,329.91	24,197.88
2014	60,720	1,104,810	2.09678	1,273.16	23,165.44
2015	60,720	1,104,810	2.153006	1,307.31	23,786.62
2016	60,720	1,104,810	2.120104	1,287.33	23,423.12
2017	60,720	1,104,810	2.189319	1,329.35	24,187.82
2018	60,720	1,105,730	2.170964	1,318.21	24,005.00
Total				14,769.41	251,350.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	60,720	1,105,730
Industrial	0	0
Other	0	0

Project Name TIF FAREWAY FOODS
City: NEBRASKA CITY **Project Date** 2012
School : NEBRASKA CITY 111 **TIF-ID#** 66-0253

Location: Pt. SE 1/4 NE 1/4 Section 17-18-14
Description: TIF funds used for acquisition of redevelopment area, rehabilitation and construction of an existing retail building, parking lot and surrounding area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	502,210	765,580	2.267879	11,389.52	17,362.42
2013	502,210	765,580	2.19023	10,999.55	16,767.96
2014	502,210	765,580	2.09678	10,530.24	16,052.52
2015	502,210	765,580	2.153006	10,812.61	16,482.98
2016	502,210	765,580	2.120104	10,647.37	16,231.10
2017	502,210	765,580	2.189319	10,994.98	16,760.98
2018	502,210	765,580	2.170964	10,902.80	16,620.46
Total				76,277.07	116,278.42

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 2018

COUNTY: 66 OTOE

Project Name TIF MAN ON A BIKE PROJECT
City: NEBRASKA CITY **Project Date** 2008
School : NEBRASKA CITY 111 **TIF-ID#** 66-0251

Location: Lots 1-2, Block 102, Nebraska City Proper
Description: TIF funds used for the acquisition of site, site preparation and paving improvements for parking and sidewalks for the redevelopment of a vacant retail facility and construct a new retail facility to be used for sales of bicycles, exercise equipment and relatedt consumer items.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	40,940	65,980	2.274201	931.06	1,500.52
2010	40,940	449,280	2.290678	937.80	10,291.56
2011	40,940	449,280	2.274867	931.33	10,220.52
2012	40,940	449,280	2.267879	928.47	10,189.12
2013	40,940	449,280	2.19023	896.68	9,840.26
2014	40,940	449,280	2.09678	858.42	9,420.42
2015	40,940	449,280	2.153006	881.44	9,673.02
2016	40,940	449,280	2.120104	867.97	9,525.20
2017	40,940	449,280	2.189319	896.31	9,836.18
2018	40,940	449,280	2.170964	888.79	9,753.70
Total				9,018.27	90,250.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	40,940	449,280
Industrial	0	0
Other	0	0

Project Name TIF MCNEELY PROJECT
City: NEBRASKA CITY **Project Date** 2011
School : NEBRASKA CITY 111 **TIF-ID#** 66-0252

Location: Lots 3 & 4 Block 41 Prairie City Addition, Nebraska City
Description: TIF funds to be used for acquisition, demolition, and site preparation for redevelopment of professional office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	12,490	263,800	2.274867	284.13	6,001.10
2012	12,490	263,800	2.267879	283.26	5,982.66
2013	12,490	263,800	2.19023	273.56	5,777.82
2014	12,490	263,800	2.09678	261.89	5,531.30
2015	12,490	263,800	2.153006	268.91	5,679.62
2016	12,490	263,800	2.120104	264.80	5,592.84
2017	12,490	263,800	2.189319	273.45	5,775.42
2018	12,490	276,660	2.170964	271.15	6,006.18
Total				2,181.15	46,346.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,490	276,660
Industrial	0	0
Other	0	0

Project Name TIF NEBRASKA CITY LODGING
City: NEBRASKA CITY **Project Date** 2018
School : NEBRASKA CITY 111 **TIF-ID#** 66-0254

Location: Parcel ID 999555496. Lot 2, Arbor Crossing Subdivision in W12NW1/4 City View Annex
Description: TIF Funds to be used for site acquisition, grading/site preparation, drainage/detention, drives/parking, utilities/infrastructure, and architectural/engineering/legal expenses of the construction of a 70-75 room hotel with swimming pool, conference room, and fitness room.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	6,380	1,040,400	2.170964	138.51	22,586.70
Total				138.51	22,586.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,380	1,040,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 66 OTOE

2018 TOTALS FOR COUNTY : # 66 OTOE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	622,740	3,637,650	13,519.46	78,972.07
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	622,740	3,637,650	13,519.46	78,972.07

Project Count 5

Tax Increment Financing (TIF) Report 2018

COUNTY: 67 PAWNEE

Project Name TIF PC STONEBRIDGE TIF 1
City: PAWNEE CITY **Project Date** 2006
School : PAWNEE CITY 1 **TIF-ID#** 67-9101

Location: Lots 1-3, of irregular tracts in the NE1/4 of Section 27, Township 2, Range 11, East of the 6th p.m.
 Description: TIF funds used for infrastructure for the construction of a micro-brewery/winery facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	26,385	577,525	2.093303	552.32	12,089.34
2007	26,385	577,525	2.006768	529.49	11,589.58
2008	26,385	681,205	2.031289	535.96	13,837.24
2009	26,385	681,205	1.995971	526.64	13,596.66
2010	26,385	681,205	2.01302	531.14	13,712.80
2011	26,385	691,555	1.972205	520.37	13,638.88
2012	26,385	691,555	2.016288	532.00	13,943.74
2013	26,385	691,555	1.897755	500.72	13,124.02
2014	26,385	691,555	1.884073	497.11	13,029.40
2015	26,385	691,555	1.922643	507.29	13,296.14
2016	26,385	734,025	1.946	513.45	14,284.14
2017	26,385	734,025	1.941117	512.16	14,248.28
2018	26,385	739,470	1.910108	503.98	14,124.68
Total				6,762.63	174,514.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,385	739,470
Industrial	0	0
Other	0	0

2018 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	739,470	503.98	14,124.68
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	26,385	739,470	503.98	14,124.68

Project Count 1

Tax Increment Financing (TIF) Report 2018

COUNTY: 68 PERKINS

Project Name TIF VENANGO PROJ 1
City: VENANGO **Project Date** 2013
School : PERKINS COUNTY 20 **TIF-ID#** 68-8612

Location: 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. Venango
 Description: TIF funds used for demolition and clean-up, site development, electrical, paving, water and sewer, telecommunications, sidewalks, landscaping, and other public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	3,186,565	625,462	1.820165	58,000.74	11,384.44
2014	3,186,565	566,682	1.610464	51,318.48	9,126.20
2015	3,186,565	548,938	1.44382	46,008.26	7,925.68
2016	3,186,565	548,938	1.412846	45,021.26	7,755.64
2017	3,186,565	548,938	1.370769	43,680.45	7,524.68
2018	3,186,565	548,938	1.384733	44,125.42	7,601.34
Total				288,154.61	51,317.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,186,565	548,938
Industrial	0	0
Other	0	0

Project Name TIF VENANGO PROJ 2
City: VENANGO **Project Date** 2016
School : PERKINS COUNTY 20 **TIF-ID#** 68-8613

Location: Pt W 1/2 N of RR 7-9-14 PID 680061606 and Pt N of RR 12-9-42 PID 680061517
 Description: TIF funds for public infrastructure improvements, upgrades and repairs to redevelopment area consisting of entire corporate limits of Venango, including demolition and clean-up, site development, electrical, paving, water, sewer, telecommunications, sidewalks, landscaping, and other public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	81,236	4,286,988	1.412846	1,147.74	60,568.54
2017	81,236	5,603,654	1.370769	1,113.56	76,813.16
2018	81,236	5,603,654	1.384733	1,124.90	77,595.66
Total				3,386.20	214,977.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	81,236	5,603,654
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 68 PERKINS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	3,267,801	6,152,592	45,250.32	85,196.97
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	3,267,801	6,152,592	45,250.32	85,196.97

Project Count 2

Tax Increment Financing (TIF) Report 2018

COUNTY: 69 PHELPS

Project Name TIF CARGILL INC. GRAIN FACILIT
City: ATLANTA **Project Date** 2014
School : HOLDREGE 44 **TIF-ID#** 69-9524

Location: 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
 Description: TIF funds used for site acquisition, preparation and infrastructure installation for shuttle loader grain storage and shipping facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	635,520	397,054	1.88272	11,965.06	7,475.42
2015	635,520	10,145,370	1.825542	11,601.68	185,208.00
2016	635,520	10,151,845	1.614793	10,262.33	163,931.30
2017	635,520	10,096,878	1.631757	10,370.14	164,756.52
2018	635,520	10,088,495	1.612894	10,250.26	162,716.74
Total				54,449.47	684,087.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	635,520	10,088,495
Industrial	0	0
Other	0	0

Project Name TIF HEINZ KEITH & JEANIE
City: HOLDREGE **Project Date** 2003
School : HOLDREGE 44 **TIF-ID#** 69-9513

Location: Lot 7, Block 32, First Addition (corner of 4th & Blaine)
 Description: TIF funds approved for renovation and refurbishment of two old filling station buildings into usable buildings. Underground gas tanks will be removed, roofs replaced or repaired, wiring and plumbing replaced to code, window and door replacement, ceiling fixed and buildings painted inside and out to

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	15,640	14,615	2.135976	334.07	312.17
2005	15,640	14,615	2.151711	336.53	314.47
2006	15,640	14,615	2.17691	340.47	318.16
2007	15,640	14,615	2.205572	344.95	322.34
2008	15,640	14,615	2.180165	340.98	318.63
2009	15,640	41,900	2.021565	316.17	847.04
2010	15,640	41,900	1.99166	311.50	834.51
2011	15,600	41,900	1.996119	311.39	836.37
2012	15,640	40,700	2.040092	319.07	830.32
2013	15,640	40,700	2.11352	330.55	860.20
2014	15,640	41,185	2.021566	316.17	832.58
2015	15,640	47,530	1.964719	307.28	933.84
2016	15,640	49,275	1.927581	301.47	949.82
2017	15,640	49,390	1.933565	302.41	955.00
2018	15,640	66,590	1.899217	297.04	1,264.70
Total				4,810.05	10,730.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,640	66,590
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 69 PHELPS

Project Name TIF HOHMAN DENTISTRY PRO
City: HOLDREGE **Project Date** 2004
School : HOLDREGE 44 **TIF-ID#** 69-9517

Location: Part of the South 1/2 of Block 4, Harder Addition
Description: TIF funds used for infrastructure improvements and landscaping for 2,500 state of the art dental office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	22,417	127,577	2.151711	482.35	2,745.09
2006	22,417	328,560	2.17691	488.00	7,152.46
2007	22,417	328,560	2.205572	494.42	7,246.63
2008	22,417	328,560	2.180165	488.73	7,163.15
2009	22,417	336,200	2.021565	453.17	6,796.50
2010	22,417	336,200	1.99166	446.47	6,695.96
2011	22,417	336,200	1.996119	447.47	6,710.95
2012	22,417	335,800	2.040092	457.33	6,850.63
2013	22,420	335,797	2.11352	473.85	7,097.14
2014	22,417	335,903	2.021566	453.17	6,790.50
2015	22,417	345,383	1.964719	440.43	6,785.82
2016	22,417	345,383	1.927581	432.11	6,657.54
2017	22,417	344,548	1.933565	433.45	6,662.06
2018	22,417	373,878	1.899217	425.75	7,100.76
Total				6,416.70	92,455.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,417	373,878
Industrial	0	0
Other	0	0

Project Name TIF HOLDREGE DAY CARE PROJECT
City: HOLDREGE **Project Date** 2011
School : HOLDREGE 44 **TIF-ID#** 69-9522

Location: 523 Lincoln St., All of Lot 6 and part of Lots 3, 4, and 5 Block 6 Lincoln Addition, Holdrege NE
Description: TIF funds to be used to convert an abandoned trailer court into a new child daycare facility. Site clean up and addition to existing structure for new facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	24,030	0	1.996119	479.67	0.00
2012	24,030	221,100	2.040092	490.23	4,510.64
2013	24,030	211,600	2.11352	507.88	4,472.22
2014	24,030	213,335	2.021566	485.78	4,312.72
2015	24,030	243,855	1.964719	472.12	4,791.08
2016	24,030	243,855	1.927581	463.20	4,700.50
2017	24,030	242,260	1.933565	464.64	4,684.26
2018	24,030	262,980	1.899217	456.38	4,994.56
Total				3,819.90	32,465.98

Current Year	Base Value	Excess Value
Residential	24,030	262,980
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 69 PHELPS

Project Name TIF HOLDREGE VA CLINIC
City: HOLDREGE **Project Date** 2007
School : HOLDREGE 44 **TIF-ID#** 69-9519

Location: Lot 2, Block 1, Sonic Subdivision
Description: TIF funds used for infrastructure improvements, lighting, landscaping and other special requirements to construct a state of the art medical clinic building of approximately 5,766 sq ft to serve veterans from a large area around Holdrege.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	60,518	0	2.180165	1,319.39	0.00
2009	60,518	756,100	2.021565	1,223.41	15,285.05
2010	60,518	756,100	1.99166	1,205.31	15,058.94
2011	60,518	756,100	1.996119	1,208.01	15,092.66
2012	60,518	758,100	2.040092	1,234.62	15,465.94
2013	60,518	758,100	2.11352	1,279.06	16,022.60
2014	60,518	763,497	2.021566	1,223.41	15,434.60
2015	60,518	872,552	1.964719	1,189.01	17,143.20
2016	60,518	872,552	1.927581	1,166.53	16,819.16
2017	60,518	870,882	1.933565	1,170.15	16,839.08
2018	60,518	955,397	1.899217	1,149.37	18,145.06
Total				13,368.27	161,306.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	60,518	955,397
Industrial	0	0
Other	0	0

Project Name TIF LINCOLN PLACE PROJECT
City: HOLDREGE **Project Date** 2008
School : HOLDREGE 44 **TIF-ID#** 69-9521

Location: Lots 1-18, Lincoln Place Subdivision
Description: TIF funds used for the development of townhomes with associations and services and single family duplex homes. The development will be done in phases.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	247,148	0	2.021565	4,996.26	0.00
2010	247,148	14,282	1.99166	4,922.35	284.45
2011	247,148	14,282	1.996119	4,933.37	285.10
2012	247,148	716,167	2.040092	5,042.05	14,610.46
2013	247,148	1,598,767	2.11352	5,223.52	33,790.38
2014	247,148	2,579,803	2.021566	4,996.26	52,152.56
2015	247,148	3,121,013	1.964719	4,855.76	61,319.26
2016	247,148	4,070,318	1.927581	4,763.98	78,458.84
2017	247,148	4,748,978	1.933565	4,778.77	91,824.70
2018	247,148	4,793,346	1.899217	4,693.88	91,036.16
Total				49,206.20	423,761.91

Current Year	Base Value	Excess Value
Residential	247,148	4,793,346
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 69 PHELPS

Project Name TIF MEDI-SAVE PHARMACY I
City: HOLDREGE **Project Date** 2004
School : HOLDREGE 44 **TIF-ID#** 69-9518

Location: Part of the N1/2 of Block 4, Harder Addition
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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	50,158	466,402	2.17691	1,091.89	10,153.15
2007	50,158	466,402	2.205572	1,106.27	10,286.83
2008	50,158	466,402	2.180165	1,093.53	10,168.33
2009	50,158	461,200	2.021565	1,013.98	9,323.46
2010	50,158	461,200	1.99166	998.98	9,185.54
2011	50,158	461,200	1.996119	1,001.21	9,206.10
2012	50,158	463,000	2.040092	1,023.27	9,445.63
2013	50,158	463,000	2.11352	1,060.10	9,785.60
2014	50,158	463,647	2.021566	1,013.98	9,372.94
2015	50,158	495,307	1.964719	985.46	9,731.40
2016	50,158	495,307	1.927581	966.84	9,547.44
2017	50,158	523,742	1.933565	969.84	10,126.90
2018	50,158	599,167	1.899217	952.61	11,379.48
Total				13,277.96	127,712.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	50,158	599,167
Industrial	0	0
Other	0	0

Project Name TIF OLD WASHINGTON SCHOOL HOTEL
City: HOLDREGE **Project Date** 2018
School : HOLDREGE 44 **TIF-ID#** 69-9529

Location: Lot 2 of the Replat of Lots 2 and 3, Washington Heights Addition
Description: TIF Funds to be used for utilities and infrastructure, site preparation, parking, sidewalks to redevelop a site for construction of a new hotel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	14,420	0	1.899217	273.87	0.00
Total				273.87	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	14,420	0
Industrial	0	0
Other	0	0

Project Name TIF ORSCHELN'S TOWER PROJ 2
City: HOLDREGE **Project Date** 2015
School : HOLDREGE 44 **TIF-ID#** 69-9527

Location: Lots 1 and 4, Blk 4, West Holdrege Addition
Description: 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.

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
2017	65,095	2,036,520	1.933565	1,258.65	39,377.44
2018	65,095	2,326,865	1.899217	1,236.30	44,192.22
Total				5,028.64	123,264.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	65,095	2,326,865
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 69 PHELPS

Project Name TIF PCDC RENOV. PROJ.
City: HOLDREGE **Project Date** 2015
School : HOLDREGE 44 **TIF-ID#** 69-9526

Location: PID 002831 Lots 2 through 8, except portions of Lots 2, 3 & 5 conveyed to City, Gabus Subdivision
 Description: 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.

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
2017	13,045	1,496,410	1.933565	252.23	28,934.06
2018	13,045	1,619,500	1.899217	247.75	30,757.82
Total				1,007.73	59,691.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,045	1,619,500
Industrial	0	0
Other	0	0

Project Name TIF PRAIRIE VIEW RENOVATION
City: HOLDREGE **Project Date** 2015
School : HOLDREGE 44 **TIF-ID#** 69-9528

Location: 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.
 Description: Redvelopment of track of land Northeast Holdgrege involving major infrastructure development , leveling, platting of land, and the eventual construction of 23 homes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	532,271	43,830	1.964719	10,457.63	861.14
2016	532,271	43,830	1.927581	10,259.95	844.86
2017	532,271	1,430,004	1.933565	10,291.81	27,650.16
2018	532,271	2,315,834	1.899217	10,108.98	43,982.82
Total				41,118.37	73,338.98

Current Year	Base Value	Excess Value
Residential	532,271	2,315,834
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF SPADY BUICK PONTIAC
City: HOLDREGE **Project Date** 2004
School : HOLDREGE 44 **TIF-ID#** 69-9516

Location: 4th & Tilden
 Description: TIF funds used to renovate existing property, reroute and upgrade utilities and adding a new building of 9,500 sq ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	96,955	208,500	2.151711	2,086.19	4,486.32
2006	96,955	208,500	2.17691	2,110.62	4,538.86
2007	96,955	208,500	2.205572	2,138.41	4,598.62
2008	96,955	208,500	2.180165	2,113.78	4,545.64
2009	96,955	223,200	2.021565	1,960.01	4,512.13
2010	96,955	223,200	1.99166	1,931.01	4,445.39
2011	96,955	223,200	1.996119	1,935.34	4,455.34
2012	96,955	220,600	2.040092	1,977.97	4,500.44
2013	96,955	220,600	2.11352	2,049.16	4,662.42
2014	96,955	253,075	2.021566	1,960.01	5,116.08
2015	96,955	301,390	1.964719	1,904.89	5,921.48
2016	96,955	301,390	1.927581	1,868.89	5,809.54
2017	96,955	301,390	1.933565	1,874.69	5,827.58
2018	96,955	313,282	1.899217	1,841.39	5,949.92
Total				27,752.36	69,369.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	96,955	313,282
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 69 PHELPS

Project Name TIF SUNRISE EAST PROJECT
City: HOLDREGE **Project Date** 2008
School : HOLDREGE 44 **TIF-ID#** 69-9820

Location: Lot 1-A, Lot Split of Lot 1, Block Suburban Addition
Description: TIF funds used for the development of a 16-unit, two bedroom elderly housing on the 1400 Block of 12th Avenue.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	24,020	0	2.180165	523.68	0.00
2009	24,020	128,200	2.021565	485.58	2,591.65
2010	24,020	252,900	1.99166	478.40	5,036.91
2011	24,020	252,900	1.996119	479.47	5,048.18
2012	24,020	259,300	2.040092	490.03	5,289.96
2013	24,020	259,300	2.11352	507.67	5,480.36
2014	24,020	269,990	2.021566	485.58	5,458.04
2015	24,020	312,710	1.964719	471.93	6,143.88
2016	24,020	312,710	1.927581	463.00	6,027.74
2017	24,020	210,230	1.933565	464.44	4,064.94
2018	24,020	504,830	1.899217	456.19	9,587.82
Total				5,305.97	54,729.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,020	504,830
Industrial	0	0
Other	0	0

Project Name TIF TOWER RENOVATION PROJ
City: HOLDREGE **Project Date** 2012
School : HOLDREGE 44 **TIF-ID#** 69-9523

Location: All of Lots 4 & 5 and W 1/2 Lot 3 Block 4 West Holdrege Addition
Description: TIF funds used to finish the old Tower property which was demolished by City. Build new building and complete infrastructure and finish grading.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	12,400	800,000	2.040092	252.97	16,320.74
2013	12,400	800,000	2.11352	262.08	16,908.16
2014	12,400	965,570	2.021566	250.67	19,519.64
2015	12,400	1,114,900	1.964719	243.63	21,904.66
2016	12,400	1,114,900	1.927581	239.02	21,490.60
2017	12,400	1,114,900	1.933565	239.76	21,557.32
2018	12,400	1,220,230	1.899217	235.50	23,174.82
Total				1,723.63	140,875.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,400	1,220,230
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 69 PHELPS

Project Name TIF WAGNERS IRRIGATION
City: HOLDREGE **Project Date** 2004
School : HOLDREGE 44 **TIF-ID#** 69-9515

Location: 3rd & Grant
Description: TIF funds used to redevelop area by building a 3,600 sq ft addition to the building for manufacturing purposes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	64,175	61,961	2.151711	1,380.86	1,333.22
2006	64,175	61,961	2.17691	1,397.03	1,348.84
2007	64,175	61,961	2.205572	1,415.43	1,366.59
2008	64,175	61,961	2.180165	1,399.12	1,350.85
2009	64,175	63,700	2.021565	1,297.34	1,287.74
2010	64,175	63,700	1.99166	1,278.15	1,268.69
2011	64,175	63,700	1.996119	1,281.01	1,271.53
2012	64,175	96,500	2.040092	1,309.23	1,968.69
2013	64,175	96,500	2.11352	1,356.35	2,039.56
2014	64,175	109,755	2.021566	1,297.34	2,218.78
2015	64,175	146,990	1.964719	1,260.86	2,887.94
2016	64,175	146,990	1.927581	1,237.03	2,833.36
2017	64,175	146,990	1.933565	1,240.87	2,842.16
2018	64,175	184,460	1.899217	1,218.82	3,503.30
Total				18,369.44	27,521.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	64,175	184,460
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 69 PHELPS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	803,449	7,372,160	15,259.24	140,013.32
Commercial	1,074,363	18,252,694	18,584.84	317,772.59
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	1,877,812	25,624,854	33,844.08	457,785.90

Project Count 15

Tax Increment Financing (TIF) Report 2018

COUNTY: 70 PIERCE

Project Name TIF JOHNSON PARK PROJECT
City: OSMOND **Project Date** 2011
School : OSMOND 42R **TIF-ID#** 70-0308

Location: Johnson's Park Addition Block 1 Lots 1-15
Description: TIF funds used to acquire the necessary land in the redevelopment area and construct and install certain improvements to service the needs of the project. 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
2017	15,340	1,178,550	1.784393	273.73	21,029.96
2018	15,340	1,701,430	1.785558	273.90	30,380.04
Total				9,803.12	97,200.38

Current Year	Base Value	Excess Value
Residential	13,320	1,320,615
Commercial	2,020	380,815
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 70 PIERCE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	13,320	1,320,615	237.84	23,580.35
Commercial	2,020	380,815	36.07	6,799.67
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	15,340	1,701,430	273.90	30,380.02

Project Count 1

Tax Increment Financing (TIF) Report 2018

COUNTY: 71 PLATTE

Project Name TIF HWY 81&30 AREA/RAMADA INN
City: COLUMBUS **Project Date** 2014
School : COLUMBUS 1 **TIF-ID#** 71-0110

Location: Lot 2 Blk A, New World Inn Subdivision, a part of Blk 1 Pawnee Plaza Subdivision, Columbus
 Description: TIF funds used for right-of-way improvements and demolition and rehabilitation of motel and convention center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	625,915	698,265	1.957574	12,252.75	13,669.06
2015	625,915	2,780,750	1.939517	12,139.73	53,933.12
2016	625,915	2,727,525	1.917907	12,004.47	52,311.40
2017	625,915	3,053,285	1.905293	11,925.51	58,174.04
2018	625,915	3,110,775	1.92369	12,040.66	59,841.68
Total				60,363.12	237,929.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	625,915	3,110,775
Industrial	0	0
Other	0	0

Project Name TIF WESTGATE CENTER HWY 81&30
City: COLUMBUS **Project Date** 2015
School : COLUMBUS 1 **TIF-ID#** 71-0111

Location: Parcel A, Part of Lot 15 Wagner's Addition and part of Bean & Levine Addition and part of 35th Ave. Parcel B, Tract of land located in part of Lot 15 Wagner's Addition
 Description: Rehabilitation, repair and improvements to former Menards building and parking lot.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	1,089,785	1,627,965	1.939517	21,136.57	31,574.66
2016	1,089,785	1,627,965	1.917907	20,901.06	31,222.86
2017	1,089,785	1,627,965	1.905293	20,763.60	31,017.50
2018	1,089,785	1,627,965	1.92369	20,964.09	31,317.00
Total				83,765.32	125,132.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,089,785	1,627,965
Industrial	0	0
Other	0	0

Project Name TIF WESTGATE CENTER REDEVL PRJ
City: COLUMBUS **Project Date** 2011
School : COLUMBUS 1 **TIF-ID#** 71-0109

Location: Pt Lot 15 Wagner's Addition. Lot 2 Wagner's 2nd Subdivision, Columbus, NE Amended project 2013 removed Lot 1
 Description: Westgate Center Redevelopment Project involves rehabilitation/repair of the parking lot and public drive lanes, landscaping, and irrigation within the adjacent public right-of-way, demolition/rehabilitation/repair of public utilities serving the former Hy-Vee building, construction of new building & associate costs.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	1,600,245	131,895	1.908209	30,536.02	2,516.84
2012	1,800,000	232,285	1.960491	35,288.84	4,553.94
2013	1,494,925	232,285	1.949903	29,149.59	4,529.34
2014	1,712,260	869,785	1.957574	33,518.76	17,026.70
2015	1,712,260	869,785	1.939517	33,209.57	16,869.64
2016	1,712,260	1,333,680	1.917907	32,839.55	25,578.76
2017	1,712,260	1,333,680	1.905293	32,623.57	25,410.52
2018	1,712,260	1,333,680	1.92369	32,938.57	25,655.88
Total				260,104.47	122,141.62

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 2018

COUNTY: 71 PLATTE

2018 TOTALS FOR COUNTY : # 71 PLATTE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	3,427,960	6,072,420	65,943.32	116,814.54
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	3,427,960	6,072,420	65,943.32	116,814.54

Project Count 3

Tax Increment Financing (TIF) Report 2018

COUNTY: 72 POLK

Project Name TIF OSCEOLA COOP
City: OSCEOLA **Project Date** 2015
School : OSCEOLA 19 **TIF-ID#** 72-0331

Location: PID 720041265 Elevator on UPRR ROW SE1/4 SW1/4 16-14-22PID 720041266 Storage bins on UPRR ROW at Osceola Elevator Suburbs of Osceola 16-14-2PID 720041258 Buidling/Feed Mill on UPRR ROW SE1/4 SW1/4 PID 720031465 All located in Lots 1 and 2, Suburbs of Osceola
 Description: Street paving to support expansion of Coop grain facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	487,950	1,696,880	1.684117	8,217.65	28,577.44
2016	487,950	2,310,635	1.736959	8,475.49	40,134.80
2017	481,355	2,282,635	1.793194	8,631.63	40,932.06
2018	481,355	2,282,635	1.843458	8,873.58	42,079.40
Total				34,198.35	151,723.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	481,355	2,282,635
Industrial	0	0
Other	0	0

Project Name TIF STROMSBURG CITY PROJ 2
City: STROMSBURG **Project Date** 2016
School : CROSS COUNTY 15 **TIF-ID#** 72-0332

Location: Large areas of the City located in sections 5 , 6 and 7 in T13 R2.
 Description: TIF funds to be used for public infrastructure improvements, replacement or repairs to watermains, sewer mains, sidewalks, streets, stormwater drainage, electrical services, landscaping, telecommunications, updated signage, facades, increasing energy efficiency in buildings, demolish dilapidated structures and rehabilitation of aging buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	13,549,155	227,670	1.32767	179,888.07	3,022.72
2017	13,507,325	1,880,895	1.33666	180,547.01	25,141.26
2018	13,501,435	1,942,125	1.487086	200,777.95	28,881.08
Total				561,213.03	57,045.06

Current Year	Base Value	Excess Value
Residential	8,751,615	1,272,920
Commercial	4,749,820	669,205
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 72 POLK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	8,751,615	1,272,920	130,144.04	18,929.42
Commercial	5,231,175	2,951,840	79,507.49	52,031.07
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	13,982,790	4,224,760	209,651.53	70,960.49

Project Count 2

Tax Increment Financing (TIF) Report 2018

COUNTY: 73 RED WILLOW

Project Name TIF AG VALLEY COOP

Location: Pt. NE 1/4 Sect. 12-3-27 122.96 acres

City: BARTLEY

Project Date 2012

Description: TIF funds used for demolition and clean-up, site

School : SOUTHWEST 179

TIF-ID# 73-9709

development, electrical, paving, water, sewer, telecommunications, sidewalks, landscaping, and other public improvements

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	267,807	5,950,129	2.011328	5,386.48	119,676.62
2013	267,807	5,950,129	2.053595	5,499.67	122,191.56
2014	267,807	5,950,129	1.636443	4,382.51	97,370.46
2015	267,807	5,950,129	1.512574	4,050.78	90,000.10
2016	267,807	5,950,129	1.52046	4,071.90	90,469.34
2017	267,807	5,950,129	1.497151	4,009.48	89,082.42
2018	267,807	6,147,101	1.522269	4,076.74	93,575.42
Total				31,477.56	702,365.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	267,807	6,147,101
Industrial	0	0
Other	0	0

Project Name TIF CLARY VILLAGE LLC

Location: Clary Subdivision Replat No 2, Lot 1, 2 and 3 Blk 1 and West 8 1/2 Street

City: MCCOOK

Project Date 2016

Description: Land acquisition, site demolition and development, and sewer main extension.

School : MCCOOK 17

TIF-ID# 73-9712

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	12,778	1,511,435	1.813734	231.76	27,413.42
2017	12,778	370,302	1.817252	232.21	6,729.34
2018	8,092	452,345	1.870361	151.35	8,460.48
Total				615.32	42,603.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,092	452,345
Industrial	0	0
Other	0	0

Project Name TIF COBBLESTONE - MCCOOK HOTEL

Location: Highway 83 and "N" Street Intersection Area

City: MCCOOK

Project Date 2016

Description: Site acquisition, site preparation, installation of sanitary sewers, and engineering and legal costs.

School : MCCOOK 17

TIF-ID# 73-9713

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	211,563	0	1.813734	3,837.19	0.00
2017	211,563	2,738,437	1.817252	3,844.63	49,764.30
2018	211,563	2,738,437	1.870361	3,956.99	51,218.66
Total				11,638.81	100,982.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	211,563	2,738,437
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 73 RED WILLOW

Project Name TIF KEYSTONE HOTEL REHAB.
City: MCCOOK **Project Date** 2010
School : MCCOOK 17 **TIF-ID#** 73-9708

Location: Lots 10, 11, and 12, Block 9, Original Town McCook
Description: Acquire and rehabilitate old Keystone Hotel for office space and business incubator facilities. NOTE: City amended TIF area for this project in Nov 2017. removed Lots 8 & 9 from Original TIF.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	120,000	674,437	2.015385	2,418.46	13,592.50
2011	120,000	1,500,053	2.025219	2,430.26	30,379.36
2012	120,000	1,500,053	2.073339	2,488.01	31,101.18
2013	120,000	1,500,053	2.011488	2,413.79	30,173.38
2014	120,000	1,500,053	1.833	2,199.60	27,495.98
2015	120,000	1,500,053	1.772452	2,126.94	26,587.72
2016	120,000	1,500,053	1.813734	2,176.48	27,206.98
2017	120,000	1,500,000	1.817252	2,180.70	27,258.78
2018	109,500	1,496,500	1.870361	2,048.05	27,989.96
Total				20,482.29	241,785.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	109,500	1,496,500
Industrial	0	0
Other	0	0

Project Name TIF NEXT GENERATION INC
City: MCCOOK **Project Date** 2018
School : MCCOOK 17 **TIF-ID#** 73-9717

Location: Lot 4, McCook Business Park
Description: TIF Funds to be used for site acquisition, preparation and infrastructure installation for a fertilizer facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	51,475	5,692,760	1.870361	962.77	106,475.16
Total				962.77	106,475.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	51,475	5,692,760
Industrial	0	0
Other	0	0

Project Name TIF NORTH POINTE PROJ 2
City: MCCOOK **Project Date** 2017
School : MCCOOK 17 **TIF-ID#** 73-9716

Location: Clary Subdivision Replat #1 Blk 1 Lot 2 .63 acres and Blk 1 Lot 4 .63 acres, 19-3-29
Description: Phase 1 consists of installation of sanitary sewer mains and laterals, including manholes and engineering costs, inspection costs, installing electrical conduit cost, and cost for special counsel for the Agency.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	38,420	287,518	1.817252	698.19	5,224.94
2018	38,420	496,613	1.870361	718.59	9,288.44
Total				1,416.78	14,513.38

Current Year	Base Value	Excess Value
Residential	38,420	496,613
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF NORTH POINTE PROJ 3
City: MCCOOK **Project Date** 2018
School : MCCOOK 17 **TIF-ID#** 73-9718

Location: Lots 5-6, Block 1, Clary Subdivision Replat #1
Description: TIF Funds to be used for installation of sanitary sewer mains and laterals, installation of electrical conduit, and special counsel costs.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	45,695	318,252	1.870361	854.66	5,952.46
Total				854.66	5,952.46

Current Year	Base Value	Excess Value
Residential	45,695	318,252
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 73 RED WILLOW

Project Name TIF NORTH POINTE PROP. PROJ 1
City: MCCOOK **Project Date** 2016
School : MCCOOK 17 **TIF-ID#** 73-9711

Location: Clary Subdivision Replat #1, Lot 1 Blk1 and Lot 3 Blk 1
Description: Phase 1 consists of the installation of sanitary sewer mains and laterals, including manholes and engineering costs and cost for inspection during construction, costs of installing electrical conduit, and costs for special counsel for Agency.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	27,268	162,506	1.813734	494.57	2,947.44
2017	27,268	458,113	1.817252	495.53	8,325.06
2018	27,268	487,961	1.870361	510.01	9,126.64
Total				1,500.11	20,399.14

Current Year	Base Value	Excess Value
Residential	27,268	487,961
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF QUILLAN COURTS LLC
City: MCCOOK **Project Date** 2017
School : MCCOOK 17 **TIF-ID#** 73-9714

Location: Clary Subdivision Replat No. 3 - Lots 1 through 10 Blk 1 and Lots 1 through 7 Blk 2, and West 9th St.
Description: Site demo and development, utility costs, legal and capitalized interest.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	85,074	126,156	1.817252	1,546.01	2,292.56
2018	85,074	343,989	1.870361	1,591.19	6,433.80
Total				3,137.20	8,726.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	85,074	343,989
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 73 RED WILLOW

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	111,383	1,302,826	2,083.26	24,367.55
Commercial	733,511	16,871,132	12,787.09	294,153.51
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	844,894	18,173,958	14,870.35	318,521.06

Project Count 9

Tax Increment Financing (TIF) Report 2018

COUNTY: 74 RICHARDSON

Project Name TIF ARMBRUSTER MOTORS PROJ
City: FALLS CITY **Project Date** 2018
School : FALLS CITY 56 **TIF-ID#** 74-0850

Location: The East 1/2 of the South 1/2 of Block 73 Falls City Hutchings and Maust
Description: TIF Funds to be used for public improvements for the construction of an auto body retail, maintenance and repair facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	70,880	623,706	2.029248	1,438.33	12,656.54
Total				1,438.33	12,656.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	70,880	623,706
Industrial	0	0
Other	0	0

Project Name TIF CONSOLIDATED GRAIN & BARGE
City: FALLS CITY **Project Date** 2013
School : FALLS CITY 56 **TIF-ID#** 74-0840

Location: 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 construction of grain receiving and shipping facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	403,721	1,216,879	2.076994	8,385.26	25,274.50
2014	403,721	16,096,279	2.012206	8,123.70	323,890.30
2015	403,721	16,096,279	2.037413	8,225.46	327,947.68
2016	403,721	16,096,279	2.026116	8,179.86	326,129.28
2017	403,721	16,096,279	2.034007	8,211.71	327,399.44
2018	403,721	17,073,304	2.029248	8,192.50	346,459.66
Total				49,318.49	1,677,100.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	403,721	17,073,304
Industrial	0	0
Other	0	0

Project Name TIF FALLS CITY PROJ 1
City: FALLS CITY **Project Date** 2010
School : FALLS CITY 56 **TIF-ID#** 74-0810

Location: Block 230, N 10ft Lot 22 and all of 23 & 24; Block 38 W98ft of Lots 13 through 17, inclusive and S9ft of Lot 18; Block 71 N 19'10" Lot 4, all in Original Town Falls City
Description: TIF funds for street and other needed infrastructure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	104,461	56,423	2.293745	2,396.07	1,294.20
2011	104,461	335,063	2.253933	2,354.48	7,552.10
2012	104,461	335,063	2.161757	2,258.19	7,243.24
2013	104,461	335,063	2.076994	2,169.65	6,959.24
2014	104,461	283,471	2.012206	2,101.97	5,704.00
2015	104,461	283,471	2.037413	2,128.30	5,775.48
2016	104,461	283,471	2.026116	2,116.50	5,743.46
2017	104,461	320,057	2.034007	2,124.74	6,509.98
2018	104,461	431,512	2.029248	2,119.77	8,756.46
Total				19,769.67	55,538.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	104,461	431,512
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 74 RICHARDSON

Project Name TIF VISION 20/20

City: FALLS CITY

School : FALLS CITY 56

Project Date 2010

TIF-ID# 74-0820

Location: Lot 1, Except North 75ft (1.57A) F/K/A 26th St. Block 3 ST 60ft x 225ft and Block 3 Less State Hwy (1.54L); N 75' Lot 1 (.48A) F/K/A M&B 10-1-16 PT NW1/4 NE1/4 Stephson Motel Sub Falls City
Description: Acquisition of property demolition, site preparation and utility installation for 17 unit motel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	78,916	205,982	2.293745	1,810.13	4,724.70
2011	78,916	205,982	2.253933	1,778.71	4,642.70
2012	78,916	491,084	2.161757	1,705.97	10,616.04
2013	78,916	491,084	2.076994	1,639.08	10,199.78
2014	78,916	491,084	2.012206	1,587.95	9,881.62
2015	78,916	491,084	2.037413	1,607.84	10,005.40
2016	78,916	491,084	2.026116	1,598.93	9,949.94
2017	78,916	445,076	2.034007	1,605.16	9,052.88
2018	78,916	445,076	2.029248	1,601.40	9,031.70
Total				14,935.17	78,104.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	78,916	445,076
Industrial	0	0
Other	0	0

Project Name TIF WILDERNESS FALLS

City: FALLS CITY

School : FALLS CITY 56

Project Date 2012

TIF-ID# 74-0830

Location: Lots 1 & 7 Wilderness Falls Subdivision
Description: TIF funds used for infrastructure for low income housing project

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	6,580	288,371	2.161757	142.24	6,233.88
2013	6,580	340,421	2.076994	136.67	7,070.54
2014	6,580	340,421	2.012206	132.40	6,849.98
2015	6,580	340,421	2.037413	134.06	6,935.78
2016	6,580	199,235	2.026116	133.32	4,036.72
2017	6,580	199,235	2.034007	133.84	4,052.44
2018	6,580	199,235	2.029248	133.52	4,042.96
Total				946.05	39,222.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,580	199,235
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 74 RICHARDSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	664,558	18,772,833	13,485.53	380,947.34
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	664,558	18,772,833	13,485.53	380,947.34

Project Count 5

Tax Increment Financing (TIF) Report 2018

COUNTY: 76 SALINE

Project Name TIF CRETE DAIRY QUEEN
City: CRETE **Project Date** 2015
School : CRETE 2 **TIF-ID#** 76-9604

Location: 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 Parcels #760147017 and 760004277
Description: Demolition of existing improvements and site improvements/public infrastructure associated with private construction of approx 2,000 sq ft fast food restaurant.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	263,040	154,410	2.248268	5,913.84	3,471.54
2016	263,040	182,295	2.214049	5,823.83	4,036.10
2017	263,040	182,295	2.186245	5,750.70	3,985.40
2018	263,040	182,295	2.192326	5,766.69	3,996.50
Total				23,255.06	15,489.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	263,040	182,295
Industrial	0	0
Other	0	0

Project Name TIF CRETE UNION BANK
City: CRETE **Project Date** 2015
School : CRETE 2 **TIF-ID#** 76-9603

Location: Lots 14-19 Blk 80 Orig Town Crete Parcels#760003556, 760003548, 760003521.
Description: Construction of an approx 3,500 sq ft branch bank facility and associated improvements on the project site including demolition, asbestos abatement, environmental remediation, site preparation, improvements of streets, utilities and other infrastructure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	70,250	390,270	2.248268	1,579.41	8,774.32
2016	70,250	679,500	2.214049	1,555.37	15,044.46
2017	70,250	679,500	2.186245	1,535.84	14,855.54
2018	70,250	679,500	2.192326	1,540.11	14,896.86
Total				6,210.73	53,571.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	70,250	679,500
Industrial	0	0
Other	0	0

Project Name TIF FRIEND REDEVL AREA 1
City: FRIEND **Project Date** 2008
School : FRIEND 68 **TIF-ID#** 76-9600

Location: TIF area equals 218 acres in the Central Business District, the 1st Street (Highway 6) commercial corridor and area located north of the BNSF Railroad, as well as vacant parcels and highway commercial uses adjacent, and beyond the incorporated areas of Friend.
Description:

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	147,755	0	2.391819	3,534.03	0.00
2009	126,875	31,805	2.406463	3,053.20	765.36
2010	114,060	6,535	2.428967	2,770.48	158.72
2011	116,970	54,425	2.406175	2,814.50	1,309.54
2012	109,305	60,345	2.379257	2,600.65	1,435.78
2013	109,305	54,565	2.356262	2,575.51	1,285.70
2014	109,305	54,565	2.204444	2,409.57	1,202.86
2015	109,305	56,160	2.365625	2,585.75	1,328.54
2016	129,565	497,000	2.159857	2,798.42	10,734.50
2017	142,980	547,770	2.084729	2,980.75	11,419.52
2018	142,980	547,770	2.093745	2,993.64	11,468.92
Total				31,116.50	41,109.44

Current Year	Base Value	Excess Value
Residential	58,810	2,060
Commercial	84,170	545,710
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 76 SALINE

Project Name TIF FRIEND REDVL AREA 1 - 2nd
City: FRIEND **Project Date** 2008
School : FRIEND 68 **TIF-ID#** 76-9601

Location: A tract of land in Section 14-8-1 and section 22-8-1
Description: TIF funds used for acquisition and clearing of property located in the redevelopment area; installation of public infrastructure to prepare sites for redevelopment; additional repairs, improvements, replacements and construction necessary to the foregoing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	7,953,955	528,025	2.406463	191,408.98	12,706.72
2010	7,925,895	954,925	2.428967	192,517.37	23,194.78
2011	7,657,225	1,342,950	2.406175	184,246.23	32,313.80
2012	7,578,870	2,122,500	2.379257	180,320.79	50,499.68
2013	7,380,780	3,264,435	2.356262	173,910.51	76,918.64
2014	7,408,825	3,219,900	2.204444	163,323.40	70,980.96
2015	7,389,925	3,358,220	2.365625	174,817.91	79,442.92
2016	7,255,335	4,650,750	2.159857	156,704.86	100,449.48
2017	7,534,240	5,459,030	2.084729	157,068.49	113,805.98
2018	7,497,560	5,731,065	2.093745	156,979.79	119,993.82
Total				1,731,298.33	680,306.78

Current Year	Base Value	Excess Value
Residential	3,540,460	1,179,465
Commercial	3,957,100	4,551,600
Industrial	0	0
Other	0	0

Project Name TIF FRIEND STUZMAN
City: FRIEND **Project Date** 2008
School : FRIEND 68 **TIF-ID#** 76-9602

Location: Lots 36-42, E. Whitcombs First Addition
Description: TIF funds used for the constructing and equipping of a metal building to be used in the production and milling of hardwood floors, moldings, and related products, the acquisition of the real property comprising the project area, and the construction of certain other improvements to service the needs of the facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	38,535	81,820	2.406463	927.33	1,968.96
2010	38,535	81,820	2.428967	936.00	1,987.38
2011	38,535	139,865	2.406175	927.22	3,365.40
2012	38,535	139,865	2.379257	916.85	3,327.74
2013	38,535	128,780	2.356262	907.99	3,034.40
2014	38,535	128,780	2.204444	849.48	2,838.88
2015	38,535	128,780	2.365625	911.59	3,046.46
2016	38,535	128,780	2.159857	832.30	2,781.46
2017	38,535	175,440	2.084729	803.35	3,657.44
2018	38,535	285,720	2.093745	806.82	5,982.24
Total				8,818.93	31,990.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	38,535	285,720
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 76 SALINE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,599,270	1,181,525	75,359.54	24,738.12
Commercial	4,413,095	6,244,825	92,727.52	131,600.28
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	8,012,365	7,426,350	168,087.05	156,338.40

Project Count 5

Tax Increment Financing (TIF) Report 2018

COUNTY: 77 SARPY

Project Name TIF ROYCE CORNHUSKER LLC (Lot10)
City: BELLEVUE **Project Date** 2017
School : BELLEVUE 1 **TIF-ID#** 77-3015

Location: Lot 10 Cornhusker Point Addition Parcel 011595554
Description: Construction of a free-standing commercial bank building within project area on Lot 10.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	49,880	890,120	2.214266	1,104.48	19,709.62
2018	49,880	890,120	2.198227	1,096.48	19,566.86
Total				2,200.96	39,276.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	49,880	890,120
Industrial	0	0
Other	0	0

Project Name TIF SOUTHEAST PLAZA REPLAT
City: BELLEVUE **Project Date** 2012
School : BELLEVUE 1 **TIF-ID#** 77-3011

Location: Lot 1 Southeast Plaza Replat, at corner of Childs Road & Fort Crook Road, Bellevue
Description: TIF funds used for redevelopment of an area of approximately 7.82 acres of land and includes a vacant building approx. 104,371 sq.ft. Remodel building and surrounding area to be used for its coffee, nut, and popcorn processing/packing operations. Also operate a small retail center from the site to sell coffee, nuts, and gourmet popcorn.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	940,000	610,000	2.049299	19,263.41	12,500.72
2013	940,000	610,000	2.104757	19,784.72	12,839.02
2014	940,000	2,010,000	2.153264	20,240.68	43,280.60
2015	940,000	2,260,000	2.16234	20,326.00	48,868.88
2016	940,000	2,260,000	2.169908	20,397.14	49,039.92
2017	940,000	2,531,200	2.214266	20,814.10	56,047.50
2018	940,000	2,531,200	2.198227	20,663.33	55,641.52
Total				141,489.38	278,218.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	940,000	2,531,200
Industrial	0	0
Other	0	0

Project Name TIF SOUTHGATE APTS.
City: BELLEVUE **Project Date** 2012
School : BELLEVUE 1 **TIF-ID#** 77-3012

Location: Lots 4 and 5 South Wood Addition
Description: TIF funds used to redevelop an area currently occupied by a 200 unit apartment complex, Southgate Townhomes. Repair and remodel units and landscaping in the redevelopment area to ensure continued availability of good quality, affordable rental housing in this part of city.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	3,300,000	0	2.203536	72,716.69	0.00
2013	3,000,000	300,000	2.256788	67,703.64	6,770.36
2014	3,000,000	1,590,000	2.263212	67,896.36	35,985.08
2015	3,000,000	3,550,000	2.303328	69,099.84	81,768.14
2016	3,000,000	5,200,000	2.316775	69,503.25	120,472.30
2017	3,000,000	5,360,000	2.330925	69,927.75	124,937.58
2018	3,000,000	7,000,000	2.318495	69,554.85	162,294.66
Total				486,402.38	532,228.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,000,000	7,000,000
Industrial	0	0
Other	0	0

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COUNTY: 77 SARPY

Project Name TIF WH BELLEVUE LLC
City: BELLEVUE **Project Date** 2012
School : BELLEVUE 1 **TIF-ID#** 77-3010

Location: Lot 1 South Woods Addition
Description: TIF funds used for redevelopment of approximately 15.9 acres for operation of one or more automobile dealerships.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	446,645	1,840,000	2.203536	9,841.98	40,545.06
2013	446,645	4,440,932	2.256788	10,079.83	100,222.42
2014	446,645	4,760,932	2.263212	10,108.52	107,749.98
2015	446,645	4,760,932	2.303328	10,287.70	109,659.88
2016	446,645	4,760,932	2.316775	10,347.76	110,300.10
2017	446,645	4,882,351	2.330925	10,410.96	113,803.96
2018	446,645	4,882,351	2.318495	10,355.44	113,197.06
Total				71,432.19	695,478.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	446,645	4,882,351
Industrial	0	0
Other	0	0

Project Name TIF NE CROSSINGS OUTLET MALL
City: GRETNA **Project Date** 2013
School : GRETNA 37 **TIF-ID#** 77-3013

Location: Lots 1, 2, and 3 and Outlot A, Nebraska Crossing Replat 3 Gretna
Description: TIF funds used for construction of a new outlet shopping center, including property purchase payment, demolition, site preparation, utilities, roadway, technology infrastructure, hardscape improvements, public signs, promotions, project improvements, capital improvements and other public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	3,169,974	0	2.283153	72,375.36	0.00
2014	3,169,974	57,521,944	2.261641	71,693.43	1,300,939.88
2015	3,169,974	64,641,414	2.30279	72,997.84	1,488,556.02
2016	3,169,974	64,641,414	2.317105	73,451.63	1,497,809.44
2017	3,169,974	68,940,609	2.321316	73,585.11	1,600,329.38
2018	3,169,974	72,060,026	2.317005	73,448.46	1,669,634.40
Total				437,551.83	7,557,269.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,169,974	72,060,026
Industrial	0	0
Other	0	0

Project Name TIF ROYAL VIEW COMM. REDV PROJ 1
City: GRETNA **Project Date** 2016
School : GRETNA 37 **TIF-ID#** 77-3014

Location: Royal View Apartment Community Subdivision Lot 3, NE 1/4 SE 1/4 25-14-10, South 204th Avenue or Circle, PID 011597536
Description: Redevelopment of blighted property which includes 120 unit apartment complex with 100 parking garages, clubhouse & swimming pool, community area, and workout facility, plus 7 new commercial and flex-space lots for professional offices and commercial businesses, along with demolition, site preparation, new utilities, public infrastructure, streets, and associated intersection improvements and traffic signals.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	55,873	1,200,000	2.317105	1,294.64	27,805.26
2017	55,873	4,924,127	2.321316	1,296.99	114,304.54
2018	55,873	8,574,127	2.317005	1,294.58	198,662.96
Total				3,886.21	340,772.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	55,873	8,574,127
Industrial	0	0
Other	0	0

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COUNTY: 77 SARPY

Project Name TIF ROYAL VIEW COMM. REDV PROJ 2
City: GRETNA **Project Date** 2017
School : GRETNA 37 **TIF-ID#** 77-3016

Location: Lot 4 Royal View Apartment Community Subdivision Parcel 011597537, 10819 South 204th Ave Circle
Description: Redevelopment of blighted property for a new 120 unit apartment complex with 100 parking garages and clubhouse facility with swimming pool, community area and workout facility, plus seven new commercial and flex-space lots for professional offices and commercial businesses, along with demolition, site preparation, new utilities, public infrastructure, public streets, and new street intersection traffic signal and associated intersection improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	85,195	58,640	2.321316	1,977.65	1,361.22
2018	85,195	844,405	2.317005	1,973.97	19,564.90
Total				3,951.62	20,926.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	85,195	844,405
Industrial	0	0
Other	0	0

Project Name TIF ROYAL VIEW COMM. REDV PROJ 3
City: GRETNA **Project Date** 2018
School : GRETNA 37 **TIF-ID#** 77-3018

Location: Royal View Apartment Community Subdivision, Lots 5-6, and Lot 1 Replat
Description: TIF Funds to be used for demolition, site preparation, new utilities, new public infrastructure, new public streets, and new intersection improvements for redevelopment of a blighted property with a new apartment complex with parking garages, clubhouse and swimming pool, community area, and workout facility, in addition to 7 new commercial and flex-space lots.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	742,806	462,500	2.317005	17,210.85	10,716.14
Total				17,210.85	10,716.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	742,806	462,500
Industrial	0	0
Other	0	0

Project Name TIF LA VISTA CENTRE PHASE 1
City: LA VISTA **Project Date** 2018
School : PAPILLION-LAVISTA 27 **TIF-ID#** 77-3017

Location: La Vista City Centre, Lot 15 and La Vista City Centre Replat 1, Lot 2. 7885 S. 84th St.
Description: TIF Funds to be used for installation of sidewalks, street furniture, and sidewalk landscaping with the development of commercial space and multifamily units, as well as private, structured parking spaces.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	443,108	809,459	2.318485	10,273.39	18,767.20
Total				10,273.39	18,767.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	443,108	809,459
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 77 SARPY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	8,933,481	98,054,188	205,871.35	2,268,045.69
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	8,933,481	98,054,188	205,871.35	2,268,045.69

Project Count 9

Tax Increment Financing (TIF) Report 2018

COUNTY: 78 SAUNDERS

Project Name TIF BIOFUELS MEAD

Location: A tract of land in Section 12, T14N, R8

City: MEAD

Project Date 2006

Description: TIF funds used for necessary ancillary facilities sufficient to produce, from corn and cattle waste, 24 million gallons of anhydrous ethanol.

School : MEAD 72

TIF-ID# 78-9903

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	472,380	23,846,230	2.28443	10,791.19	544,750.44
2008	472,380	23,846,230	2.33895	11,048.73	557,751.40
2009	472,380	23,846,230	2.29146	10,824.40	546,426.82
2010	472,380	23,846,230	2.43223	11,489.37	579,995.16
2011	472,380	23,846,230	2.43757	11,514.59	581,268.56
2012	472,380	15,606,620	2.375362	11,220.74	370,713.72
2013	472,380	3,154,860	2.289668	10,815.93	72,235.82
2014	472,380	3,302,380	2.261153	10,681.23	74,671.86
2015	578,125	11,359,245	2.233609	12,913.05	253,721.12
2016	578,125	13,566,945	2.171926	12,556.45	294,664.02
2017	578,125	13,547,115	2.095183	12,112.78	283,836.86
2018	578,125	13,547,112	1.955546	11,305.50	264,920.00
Total				137,273.96	4,424,955.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	578,125	13,547,112
Industrial	0	0
Other	0	0

Project Name TIF BOMGAARS PROJECT

Location: Lot 1 Airpark-Bomgaars Addition, Parcel 002063501

City: WAHOO

Project Date 2017

Description: Construction and installation of public infrastructure to service the needs of Bomgaars Project Area; additional improvements and construction necessary to the project.

School : WAHOO 39

TIF-ID# 78-9915

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	63,030	2,650	2.154208	1,357.80	57.10
2018	63,030	507,140	2.158998	1,360.82	10,949.24
Total				2,718.62	11,006.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	63,030	507,140
Industrial	0	0
Other	0	0

Project Name TIF OMAHA STEEL CASTINGS CO.

Location: Parcel of land located in the S 1/2 NE 1/4 3-14-7

City: WAHOO

Project Date 2013

Description: TIF funds used for acquisition and clearing of property, installation of public infrastructure to prepare site for redevelopment for additional improvements.

School : WAHOO 39

TIF-ID# 78-9908

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	51,110	1,577,850	2.26182	1,156.02	35,688.14
2014	51,110	5,505,990	2.221118	1,135.21	122,294.54
2015	51,110	5,505,990	2.206338	1,127.66	121,480.76
2016	51,110	5,505,990	2.186498	1,117.52	120,388.36
2017	51,110	5,505,990	2.154208	1,101.02	118,610.48
2018	51,110	5,505,990	2.158998	1,103.46	118,874.24
Total				6,740.89	637,336.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	51,110	5,505,990
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 78 SAUNDERS

Project Name TIF SID DILLION WAHOO INC.
City: WAHOO **Project Date** 2016
School : WAHOO 39 **TIF-ID#** 78-9913

Location: Tract of Land E 1/2 SW 1/4 9-14-7 PID 001802004
Description: 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
2017	47,340	1,645,750	2.154208	1,019.80	35,452.88
2018	47,340	1,645,750	2.158998	1,022.07	35,531.72

Total 3,076.96 79,318.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	47,340	1,645,750
Industrial	0	0
Other	0	0

Project Name TIF WAHOO CHESTNUT TOWNHOME
City: WAHOO **Project Date** 2004
School : WAHOO 39 **TIF-ID#** 78-9902

Location: Lots 1-24, Outlooks A,B, and C, Chestnut Townhouse Neighborhood Addition
Description: TIF funds used for infrastructure, utility lines, street lighting and all other public improvements required to construct 23 townhose dwelling units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	27,900	0	2.18202	608.78	0.00
2006	27,900	148,690	2.22557	620.93	3,309.20
2007	27,900	571,290	2.25633	629.52	12,890.24
2008	27,900	702,760	2.28685	638.03	16,071.06
2009	27,900	702,760	2.21738	618.65	15,582.86
2010	27,900	702,760	2.26192	631.08	15,895.86
2011	27,900	702,770	2.27498	634.72	15,987.88
2012	27,900	673,580	2.27772	635.50	15,342.62
2013	27,900	680,140	2.26182	631.05	15,383.54
2014	27,900	680,140	2.221118	619.69	15,106.72
2015	27,900	680,140	2.206338	615.57	15,006.20
2016	27,900	680,140	2.186498	610.03	14,871.26
2017	27,900	762,370	2.154208	601.02	16,423.04
2018	27,900	762,370	2.158998	602.36	16,460.36

Total 8,696.93 188,330.84

Current Year	Base Value	Excess Value
Residential	27,900	762,370
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 78 SAUNDERS

Project Name TIF WAHOO HOUSING PARTNERS
City: WAHOO **Project Date** 2001
School : WAHOO 39 **TIF-ID#** 78-9900

Location: Lots 3 - 10 and part of the alley adjoining lots, all in Block 86, County Addition to the City.
Description: TIF funds used for public improvements including street paving, sidewalk construction, utility installation, and site preparation for the developer to construct a 24-dwelling unit affordable housing development for residents of Wahoo.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	32,340	4,850	2.20586	713.38	106.98
2003	32,340	1,269,410	2.18249	705.82	27,704.75
2004	32,340	945,000	2.20765	713.95	20,862.29
2005	32,340	945,000	2.18202	705.67	20,620.08
2006	32,340	949,200	2.22557	719.75	21,125.12
2007	32,340	949,200	2.25633	729.70	21,417.08
2008	32,340	949,200	2.28685	739.57	21,706.78
2009	32,340	949,200	2.21738	717.10	21,047.38
2010	32,340	949,200	2.26192	731.50	21,470.14
2011	32,340	949,210	2.27498	735.73	21,594.34
2012	32,340	949,210	2.27772	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
2017	32,340	775,720	2.154208	696.67	16,710.62
2018	32,340	462,622	2.158998	698.22	9,988.02
Total				12,214.11	330,224.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,340	462,622
Industrial	0	0
Other	0	0

Project Name TIF WAHOO LOCKER, LLC
City: WAHOO **Project Date** 2014
School : WAHOO 39 **TIF-ID#** 78-9909

Location: Lots 1, 2, 3, 10, 11 and 12 Blk 152, Wahoo
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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	302,210	278,460	2.221118	6,712.44	6,184.94
2015	302,210	278,460	2.206338	6,667.77	6,143.78
2016	302,210	278,460	2.186498	6,607.82	6,088.52
2017	302,210	287,800	2.154208	6,510.23	6,199.82
2018	302,210	287,800	2.158998	6,524.71	6,213.62
Total				33,022.97	30,830.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	302,210	287,800
Industrial	0	0
Other	0	0

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COUNTY: 78 SAUNDERS

Project Name TIF WAHOO ROCK CREEK FUR
City: WAHOO **Project Date** 2008
School : WAHOO 39 **TIF-ID#** 78-9907

Location: Lot 15, Wahoo Industries Airpar Addition
Description: TIF funds used for the constructing and equipping of a metal building to be used in the processing of fur, the acquisition of the real property and the construction of certain other improvements to service the needs of the facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	32,000	20,680	2.21738	709.56	458.56
2010	32,000	47,200	2.26192	723.81	1,067.62
2011	32,000	47,200	2.27498	727.99	1,073.80
2012	32,000	47,200	2.277772	728.89	1,075.12
2013	32,000	47,200	2.26182	723.78	1,067.58
2014	32,000	128,540	2.221118	710.76	2,855.04
2015	32,000	128,540	2.206338	706.03	2,836.04
2016	32,000	128,540	2.186498	699.68	2,810.52
2017	32,000	152,460	2.154208	689.35	3,284.32
2018	32,000	211,920	2.158998	690.88	4,575.40
Total				7,110.73	21,104.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,000	211,920
Industrial	0	0
Other	0	0

Project Name TIF ITAN PARKVIEW FIRST PHASE
City: YUTAN **Project Date** 2014
School : YUTAN 9 **TIF-ID#** 78-9910

Location: Lots 11, 18, 21, 22, 23, 24, 25, and 26 Itan Parkview Add, Lot 1 Replat 1, Lot 1 & 2 Replat 2, Lot 1 and 2 Replat 3 all Itan Parkview Replats
Parcel# 003865019,003865026,003865029,003865030,003865031,003865032,003865033,003865034,003865001,003865005,003865101,003865011,003865102
Description: TIF funds used for public improvements and street improvements Itan Park and Timber Crest Park associated with 13 new residential homes in Yutan. (Sudbeck Homes)

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	385,000	734,650	2.153583	8,291.29	15,821.30
2015	364,500	1,707,930	2.163033	7,884.26	36,943.10
2016	336,000	2,410,130	2.1174	7,114.46	51,032.10
2017	364,500	2,587,500	2.12189	7,734.29	54,903.90
2018	364,500	2,888,810	2.106977	7,679.93	60,866.96
Total				38,704.23	219,567.36

Current Year	Base Value	Excess Value
Residential	364,500	2,888,810
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF M.SUDBECK HOMES 1ST PHASE
City: YUTAN **Project Date** 2015
School : YUTAN 9 **TIF-ID#** 78-9911

Location: Lots 27 through 46 and Lots 84 & 85 Itan Parkview Phase 2, Yutan
Description: Land acquisition and site preparation and public improvements associated with construction of approx 22 single family residences.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	33,000	150,510	2.163033	713.80	3,255.58
2016	33,000	2,200,290	2.1174	698.74	46,588.94
2017	33,000	3,355,140	2.12189	700.22	71,192.38
2018	33,000	4,019,890	2.106977	695.30	84,698.78
Total				2,808.06	205,735.68

Current Year	Base Value	Excess Value
Residential	33,000	4,019,890
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 78 SAUNDERS

Project Name TIF M.SUDBECK HOMES 2ND PHASE
City: YUTAN **Project Date** 2017
School : YUTAN 9 **TIF-ID#** 78-9914

Location: Lots 47 through 61 and 80 through 83, Itan Parkview Phase Two
Description: Construction of approx 59 single family homes in up to 3 phases. The First Phase consisted of construction of approx 22 single family homes. Second Phase consist of construction of 19 single family homes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	28,500	597,420	2.12189	604.74	12,676.60
2018	28,500	1,968,250	2.106977	600.49	41,471.08
Total				1,205.23	54,147.68

Current Year	Base Value	Excess Value
Residential	28,500	1,968,250
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF THOMPSON REDV (Amnd YrBeg)
City: YUTAN **Project Date** 2016
School : YUTAN 9 **TIF-ID#** 78-9912

Location: PID 006927500 N 59' Lots 6, 7, 8, and 9 Blk 26 Orig Town Yutan
Description: Construction of approx 5,100 sq ft retail and office building and associated improvements. During 2016, City Amended Beginning Year from 2015 to 2016, City Yutan Resolution 2016-2.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	18,120	386,050	2.1174	383.67	8,174.22
2017	18,120	386,050	2.12189	384.49	8,191.56
2018	18,120	386,050	2.106977	381.78	8,133.94
Total				1,149.94	24,499.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,120	386,050
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 78 SAUNDERS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	453,900	9,639,320	9,578.08	203,494.85
Commercial	1,124,275	22,554,384	23,087.44	459,186.00
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	1,578,175	32,193,704	32,665.52	662,680.85

Project Count 12

Tax Increment Financing (TIF) Report 2018

COUNTY: 79 SCOTTS BLUFF

Project Name TIF CIRCLE S MOTEL

Location: 400 M Street

City: GERING

Project Date 2007

Description: TIF funds used for the complete remodeling of the motel facilities and the pavement of the entrance roads to the facility.

School : GERING 16

TIF-ID# 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
2017	70,865	59,135	2.2303	1,580.50	1,318.90
2018	70,865	79,135	2.22584	1,577.34	1,761.42
Total				16,289.14	14,639.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	70,865	79,135
Industrial	0	0
Other	0	0

Project Name TIF COBBLESTON HOTEL

Location: Lots 1A and 4A, Block 7, Original Town, Replat of Lots 1-15, Block 7, Original Town

City: GERING

Project Date 2018

Description: TIF Funds to be used for demolition of four structures, right-of-way improvements, curb & gutter, sidewalk, public meeting room, paved public parking lot, landscaping, and new and/or improved public utilities for the construction of a new 3-story hotel.

School : GERING 16

TIF-ID# 79-0797

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	34,300	4,140,162	2.22584	763.46	92,153.40
Total				763.46	92,153.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,300	4,140,162
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 79 SCOTTS BLUFF

Project Name TIF CROSS ROADS COOP
City: GERING **Project Date** 2006
School : GERING 16 **TIF-ID#** 79-0777

Location: A parcel to be platted as Block 2, Crossroads Subdivision and a part of Government Lot 3, Section 1-T21N-R55W
Description: TIF funds used for infrastructure improvements included but not limited to street construction, curbs, sidewalks, utility lines, landscaping, off-site improvements where necessary in the Crossroads Cooperative Subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	66,847	484,332	2.05587	1,374.29	9,957.24
2008	66,847	484,332	1.99925	1,336.44	9,683.00
2009	66,847	484,332	1.99404	1,332.96	9,657.78
2010	66,847	464,554	1.99917	1,336.39	9,287.22
2011	66,847	464,554	2.1047	1,406.93	9,777.46
2012	66,847	464,554	2.09786	1,402.36	9,745.70
2013	66,847	464,554	2.09846	1,402.76	9,748.48
2014	66,847	520,843	2.0819	1,391.69	10,843.44
2015	66,847	547,111	2.07619	1,387.87	11,359.06
2016	66,847	547,111	2.07845	1,389.38	11,371.44
2017	66,847	515,353	2.2303	1,490.89	11,493.92
2018	66,847	515,353	2.22584	1,487.91	11,470.94
Total				16,739.87	124,395.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	66,847	515,353
Industrial	0	0
Other	0	0

Project Name TIF CS PRECISION MANUF. REDVL
City: GERING **Project Date** 2008
School : GERING 16 **TIF-ID#** 79-0778

Location: 140028 Lockwood Road
Description: TIF funds used for the 12,000 sq ft commercial building addition to an existing facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	651,838	252,301	1.99925	13,031.87	5,044.12
2009	651,838	252,301	1.99404	12,997.91	5,030.98
2010	651,838	399,913	1.99917	13,031.35	7,994.94
2011	651,838	399,913	2.1047	13,719.23	8,416.96
2012	651,838	399,913	2.09786	13,674.65	8,389.62
2013	651,838	1,116,913	2.09846	13,678.56	23,437.98
2014	651,838	1,326,367	2.0819	13,570.62	27,613.64
2015	651,838	1,424,112	2.07619	13,533.40	29,567.28
2016	651,838	1,626,467	2.07845	13,548.13	33,805.30
2017	651,838	1,679,772	2.2303	14,537.94	37,463.96
2018	651,838	1,679,772	2.22584	14,508.87	37,389.04
Total				149,832.53	224,153.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	651,838	1,679,772
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 79 SCOTTS BLUFF

Project Name TIF DOCU-SHRED REDEV
City: GERING **Project Date** 2010
School : GERING 16 **TIF-ID#** 79-0781

Location: Lot 1, Block 1, Pappas 3rd Addition, Gering NE
Description: TIF funds for public improvements or improvements within the public right of way and landscaping/sitework.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	40,233	0	1.99917	804.33	0.00
2011	47,892	76,579	2.1047	1,007.98	1,611.76
2012	47,892	76,579	2.09786	1,004.71	1,606.52
2013	47,892	76,579	2.09846	1,004.99	1,606.98
2014	47,892	76,579	2.0819	997.06	1,594.30
2015	47,892	80,791	2.07619	994.33	1,677.38
2016	47,892	80,791	2.07845	995.41	1,679.20
2017	47,892	84,843	2.2303	1,068.14	1,892.26
2018	47,892	84,843	2.22584	1,066.00	1,888.48
Total				8,942.95	13,556.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	47,892	84,843
Industrial	0	0
Other	0	0

Project Name TIF DVS STORAGE LLC
City: GERING **Project Date** 2013
School : GERING 16 **TIF-ID#** 79-0787

Location: 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
2017	24,938	204,417	2.2303	556.19	4,559.12
2018	24,938	204,417	2.22584	555.08	4,550.00
Total				3,189.84	19,985.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,938	204,417
Industrial	0	0
Other	0	0

Project Name TIF GERING VALLEY ESTATES
City: GERING **Project Date** 2011
School : GERING 16 **TIF-ID#** 79-0784

Location: 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
2017	39,000	892,680	2.2303	869.82	19,909.44
2018	39,000	912,757	2.22584	868.08	20,316.52
Total				6,627.55	172,378.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	39,000	912,757
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 79 SCOTTS BLUFF

Project Name TIF G-TOWN DEVELOPMENT
City: GERING **Project Date** 2012
School : GERING 16 **TIF-ID#** 79-0785

Location: 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
2017	290,293	627,276	2.2303	6,474.40	13,990.14
2018	290,293	627,276	2.22584	6,461.46	13,962.16
Total				44,033.82	64,958.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	290,293	627,276
Industrial	0	0
Other	0	0

Project Name TIF MID-TOWN AMEND REED&NELSON
City: GERING **Project Date** 2015
School : GERING 16 **TIF-ID#** 79-0791

Location: TIF Area No. 22 - Reed & NelsonPID #010345302, 010352015, 010351922, 010345396Lt 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: Right-of-way improvements consisting of street construction of North Twin Drive, alley construction, utility extensions, intersection improvements, paving and landscaping.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	408,010	239,362	2.07619	8,471.06	4,969.62
2016	408,010	318,242	2.07845	8,480.28	6,614.52
2017	408,010	394,016	2.2303	9,099.85	8,787.76
2018	408,010	425,646	2.22584	9,081.65	9,474.22
Total				35,132.84	29,846.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	408,010	425,646
Industrial	0	0
Other	0	0

Project Name TIF MID-TOWN DEVELOP. ADD.
City: GERING **Project Date** 2012
School : GERING 16 **TIF-ID#** 79-0786

Location: Lots 19A and 20A, Block 5, being a replat of Midtown Development addition to City of Gering
Description: TIF funds used for construction of approximately 450 LF of Twin City Drive east of Lyman Drive. Reconstruction of the intersection of Twin City Drive & Lyman Drive. Installation of waterline and storm drainage lines.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	65,189	0	2.09786	1,367.57	0.00
2013	65,189	525,982	2.09846	1,367.97	11,037.52
2014	65,189	525,982	2.0819	1,357.17	10,950.42
2015	65,189	552,281	2.07619	1,353.45	11,466.40
2016	65,189	613,241	2.07845	1,354.92	12,745.90
2017	65,189	976,848	2.2303	1,453.91	21,786.66
2018	65,189	976,848	2.22584	1,451.00	21,743.10
Total				9,705.99	89,730.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	65,189	976,848
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 79 SCOTTS BLUFF

Project Name TIF NEMNICH AUTOMOTIVE
City: GERING **Project Date** 2013
School : GERING 16 **TIF-ID#** 79-0788

Location: Lot 5 Block 7 Midtown Development Addition Gering
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
2017	57,400	910,958	2.2303	1,280.19	20,317.10
2018	57,400	910,958	2.22584	1,277.63	20,276.48
Total				7,342.11	99,874.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	57,400	910,958
Industrial	0	0
Other	0	0

Project Name TIF RED BARN REDVLP PHASE 2
City: GERING **Project Date** 2005
School : GERING 16 **TIF-ID#** 79-0775

Location: Lot 1, Block 1; Lots 7-10, Block 2; Lots 1-2 , Block 3; Lots 1-2, Block 4; Lots 1-4, Block 5; Lot 1B, a replat of Lot 1A, and Lots 2-4, Red Barn Subdivision
Description: TIF funds used for public improvements (street paving, curb and gutter, installation of water lines, taps and hydrants and installation of sanitary sewer lines and manholes) for the construction of a commercial building. Note: this TIF is a spinoff of the Red Barn Phase I which included additional lots from Phase I. Base value was transferred.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	123,419	320,893	1.99323	2,460.02	6,396.14
2006	123,419	607,970	2.04086	2,518.81	12,407.84
2007	123,469	978,334	2.05587	2,538.36	20,113.24
2008	123,469	1,178,513	1.99925	2,468.45	23,561.34
2009	123,469	1,178,513	1.99404	2,462.02	23,500.00
2010	123,469	1,434,565	1.99917	2,468.36	28,679.42
2011	123,469	1,434,565	2.1047	2,598.65	30,193.30
2012	123,469	1,434,565	2.09786	2,590.21	30,095.14
2013	123,469	1,434,565	2.09846	2,590.95	30,103.84
2014	123,469	1,434,565	2.0819	2,570.50	29,866.32
2015	123,469	1,559,946	2.07619	2,563.45	32,387.52
2016	123,469	1,559,946	2.07845	2,566.24	32,422.72
2017	123,459	2,159,816	2.2303	2,753.51	48,170.46
2018	123,459	2,181,725	2.22584	2,748.00	48,561.80
Total				35,897.53	396,459.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	123,459	2,181,725
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 79 SCOTTS BLUFF

Project Name TIF SILVERSTONE COUNTRYS.D.CARE
City: GERING **Project Date** 2010
School : GERING 16 **TIF-ID#** 79-0782

Location: A tract of land situated in the N1/2 SW1/4 Section 6 Tnsp 21N Range 54W, lying south and west of State HWY 92 and 71 respectively, Gering NE
Description: Assisted Living Project, funds spent on public improvements or improvements within the public right of way and landscaping/sitework.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	28,257	155,432	1.99917	564.91	3,107.34
2011	28,257	155,432	2.1047	594.73	3,271.38
2012	28,257	155,432	2.09786	592.79	3,260.74
2013	28,257	402,651	2.09846	592.96	8,449.48
2014	28,257	452,776	2.0819	588.28	9,426.34
2015	28,257	476,168	2.07619	586.67	9,886.16
2016	28,257	476,168	2.07845	587.31	9,896.92
2017	28,257	552,528	2.2303	630.22	12,323.04
2018	28,257	552,528	2.22584	628.96	12,298.40
Total				5,366.83	71,919.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,257	552,528
Industrial	0	0
Other	0	0

Project Name TIF STAGECOACH STOP
City: GERING **Project Date** 2010
School : GERING 16 **TIF-ID#** 79-0783

Location: Block 1 Barton Subdivision
Description: Convenience Store; TIF funds for public improvements or improvements within public right of way and landscaping/sitework.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	27,014	15,973	1.99917	540.06	319.32
2011	27,014	496,355	2.1047	568.56	10,446.78
2012	27,014	496,355	2.09786	566.72	10,412.84
2013	27,014	496,355	2.09846	566.88	10,415.82
2014	27,014	496,355	2.0819	562.40	10,333.64
2015	27,014	611,544	2.07619	560.86	12,696.84
2016	27,014	611,544	2.07845	561.47	12,710.66
2017	27,014	684,634	2.2303	602.49	15,269.40
2018	27,014	684,634	2.22584	601.29	15,238.88
Total				5,130.73	97,844.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,014	684,634
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 79 SCOTTS BLUFF

Project Name TIF SUBWAY REDEVL
City: GERING **Project Date** 2005
School : GERING 16 **TIF-ID#** 79-0776

Location: Lot 7A, a Replat of Lots 7&8, Huffman Subdivision of Block 21, Gardner's Addition
Description: Tif funds used for public improvements within the right-of-way and landscaping related to the construction of a Subway Restaurant by private developer.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	10,500	380,781	2.04086	214.29	7,771.20
2007	10,500	380,781	2.05587	215.87	7,828.36
2008	10,500	240,635	1.99925	209.92	4,810.90
2009	10,500	240,635	1.99404	209.37	4,798.36
2010	10,500	307,436	1.99917	209.91	6,146.16
2011	10,500	307,436	2.1047	220.99	6,470.60
2012	10,500	307,436	2.09786	220.28	6,449.58
2013	10,500	307,436	2.09846	220.34	6,451.42
2014	10,500	307,436	2.0819	218.60	6,400.52
2015	10,500	322,895	2.07619	218.00	6,703.92
2016	10,500	322,895	2.07845	218.24	6,711.22
2017	10,500	304,025	2.2303	234.18	6,780.68
2018	10,500	304,025	2.22584	233.71	6,767.12
Total				2,843.70	84,090.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,500	304,025
Industrial	0	0
Other	0	0

Project Name TIF VILLAGE REDEVELOPMENT
City: GERING **Project Date** 2004
School : GERING 16 **TIF-ID#** 79-0773

Location: Lot 1, Portal 6th Addition
Description: TIF funds used for public improvements for the construction of a 49-unit multi-family apartment complex by private developer in a blighted and substandard area of town.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	71,103	1,610,884	1.99323	1,417.25	32,108.62
2006	71,103	1,691,428	2.04086	1,451.11	34,519.68
2007	71,103	1,691,428	2.05587	1,461.79	34,773.56
2008	71,103	1,691,428	1.99925	1,421.53	33,815.88
2009	71,103	1,259,627	1.99404	1,417.82	25,117.46
2010	71,103	1,079,122	1.99917	1,421.47	21,573.48
2011	71,103	995,838	2.1047	1,496.50	20,959.40
2012	71,103	1,099,302	2.09786	1,491.64	23,061.82
2013	71,103	1,273,567	2.09846	1,492.07	26,725.30
2014	71,103	1,141,836	2.0819	1,480.29	23,771.88
2015	71,103	943,897	2.07619	1,476.23	19,597.10
2016	71,103	1,096,163	2.07845	1,477.84	22,783.20
2017	71,103	1,384,305	2.2303	1,585.81	30,874.16
2018	71,103	1,467,335	2.22584	1,582.64	32,660.54
Total				20,673.99	382,342.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	71,103	1,467,335
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 79 SCOTTS BLUFF

Project Name TIF WEBORG (WAREHOUSE) 21
City: GERING **Project Date** 2016
School : GERING 16 **TIF-ID#** 79-0793

Location: PT TL 24 & TL 25 35-22-55 unplatted lands, TR 1 City-U P Add, and TR 3 City-U P Add 2625 N 10th St. PID 010053611, 010302255, 010302271
Description: Building rehabilitation with new/upgraded utilities (sewer/water), lot improvements including concrete surfacing, right-of-way improvements utilities, ADA design & construction, curb & gutter, sidewalk, and landscaping.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	338,941	1,392,955	2.07845	7,044.72	28,951.88
2017	338,941	1,518,496	2.2303	7,559.40	33,867.02
2018	338,941	1,536,133	2.22584	7,544.28	34,191.88
Total				22,148.40	97,010.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	338,941	1,536,133
Industrial	0	0
Other	0	0

Project Name TIF AIRPORT DEVELOPMENT LLC
City: SCOTTSBLUFF **Project Date** 2009
School : SCOTTSBLUFF 32 **TIF-ID#** 79-0780

Location: Lots 8-10, Block 11, Original Town of Scottsbluff
Description: TIF funds will provide for the construction of a new private office building including improvements to the public parking lot and alley.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	111,619	130,193	2.20749	2,463.98	2,874.00
2010	111,619	749,117	2.19806	2,453.45	16,466.04
2011	111,619	749,117	2.26305	2,525.99	16,952.90
2012	111,619	749,117	2.25904	2,521.52	16,922.86
2013	111,619	749,117	2.24703	2,508.11	16,832.88
2014	111,619	749,117	2.22063	2,478.64	16,635.12
2015	111,619	749,117	2.37135	2,646.88	17,764.20
2016	111,619	749,117	2.37503	2,650.98	17,791.76
2017	111,619	755,307	2.36165	2,636.05	17,837.72
2018	111,619	755,307	2.17048	2,422.67	16,393.80
Total				25,308.27	156,471.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	111,619	755,307
Industrial	0	0
Other	0	0

Project Name TIF ELITE HEALTH
City: SCOTTSBLUFF **Project Date** 2017
School : SCOTTSBLUFF 32 **TIF-ID#** 79-0796

Location: Lot 1 of Final Plat of Lots 1, 2, Tract A and 40th St ROW, Blk 9 Fiv Oaks Subdivision Parcel 010000071
Description: Site acquisition, preparation and infrastructure installation and planning for health care office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	53,255	8,613,484	2.17293	1,157.19	187,164.98
2018	53,255	8,613,484	2.16437	1,152.64	186,427.66
Total				2,309.83	373,592.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	53,255	8,613,484
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 79 SCOTTS BLUFF

Project Name TIF FAIRFIELD INN
City: SCOTTSBLUFF **Project Date** 2015
School : SCOTTSBLUFF 32 **TIF-ID#** 79-0790

Location: Block 2, Reganis Subdivision
Description: Site acquisition and site preparation for hotel facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	217,277	0	2.16598	4,706.18	0.00
2016	217,277	4,086,955	2.17686	4,729.82	88,967.30
2017	217,277	5,624,998	2.17293	4,721.28	122,227.28
2018	217,277	5,624,998	2.16437	4,702.68	121,745.78
Total				18,859.96	332,940.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	217,277	5,624,998
Industrial	0	0
Other	0	0

Project Name TIF MONUMENT MALL REDEVP PROJ
City: SCOTTSBLUFF **Project Date** 2017
School : SCOTTSBLUFF 32 **TIF-ID#** 79-0795

Location: Lot 3, Blk 3, Third Replat of Lots 3 and 4 Blk 3, Northeast Second Add Replat No 2 and Lot 2, Blk 3, Northeast Second Add Replat No 2.
Description: Rehabilitation of commercial mall.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	6,000,000	4,516,293	2.17293	130,375.80	98,135.90
2018	6,000,000	700,000	2.16437	129,862.20	15,150.60
Total				260,238.00	113,286.50

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

Project Name TIF OWEN ORAL SURGERY CENTER
City: SCOTTSBLUFF **Project Date** 2017
School : SCOTTSBLUFF 32 **TIF-ID#** 79-0794

Location: Lot 1 Blk 10 Five Oaks Subdivision, Parcel 010000169
Description: Construction of Oral Surgery Center. TIF funds will be used for site acquisition and preparation, water and sewer improvements, site improvements including sidewalk and landscaping, adjacent street improvements, plan preparation and site design.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	24,647	236,199	2.17293	535.56	5,132.44
2018	24,647	692,529	2.16437	533.45	14,988.90
Total				1,069.01	20,121.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,647	692,529
Industrial	0	0
Other	0	0

Project Name TIF REGANIS, LLC
City: SCOTTSBLUFF **Project Date** 2015
School : SCOTTSBLUFF 32 **TIF-ID#** 79-0789

Location: PID 010346562 Blk 9 Reganis Subdiv Scottsbluff, also an area within the easement of Winters Creek Irrigation commencing at northwest corner Blk 9 to a length of approx 460 ft to northwest along the centerline of existing irrigation lateral
Description: Site preparation and infrastructure associated with installation of commercial facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	276,423	705,250	2.16598	5,987.27	15,275.58
2016	276,423	2,630,625	2.17686	6,017.34	57,265.02
2017	276,423	2,941,482	2.17293	6,006.48	63,916.34
2018	276,423	2,646,577	2.16437	5,982.82	57,281.72
Total				23,993.91	193,738.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	276,423	2,646,577
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 79 SCOTTS BLUFF

2018 TOTALS FOR COUNTY : # 79 SCOTTS BLUFF

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	9,039,067	36,316,442	197,093.81	796,692.52
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	9,039,067	36,316,442	197,093.81	796,692.52

Project Count 23

Tax Increment Financing (TIF) Report 2018

COUNTY: 80 SEWARD

Project Name TIF B & M SEED PROJ

Location: Lot 2A Plaza South Subdivision Seward

City: SEWARD

Project Date 2013

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.

School : SEWARD 9

TIF-ID# 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
2017	22,754	242,160	1.720352	391.45	4,165.96
2018	22,754	372,527	1.698954	386.58	6,329.12

Total 2,396.15 26,819.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,754	372,527
Industrial	0	0
Other	0	0

Project Name TIF BOTTLE ROCKET BREWING PROJ

Location: Lot 7 Blk 20 Original Town

City: SEWARD

Project Date 2016

Description: Construction of approx. 6,680 sq ft craft brewery and tap room and associated improvements.

School : SEWARD 9

TIF-ID# 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
2017	64,970	231,918	1.720352	1,117.71	3,989.84
2018	64,970	235,975	1.698954	1,103.81	4,009.10

Total 3,334.50 7,998.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	64,970	235,975
Industrial	0	0
Other	0	0

Project Name TIF BRADFORD CENTER

Location: Lots 5-6, Blk 42 Seward Cloyd's Addition

City: SEWARD

Project Date 2017

Description: Renovation, remodeling, and upgrading of a commercial office building including façade enhancements and landscaping improvements and related eligible public improvements.

School : SEWARD 9

TIF-ID# 80-9715

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	293,658	73,999	1.720352	5,051.95	1,273.08
2018	293,658	82,306	1.698954	4,989.11	1,398.38

Total 10,041.06 2,671.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	293,658	82,306
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 80 SEWARD

Project Name TIF CNG PROJECT

City: SEWARD

School : SEWARD 9

Project Date 2015

TIF-ID# 80-9709

Location: Lots 1, 3, and 4 CNG Addition; Lot 4 shall be replatted as Lots 1-18, CNG 1st Addition

Description: TIF funds used for demolition, site preparation, asbestos abatement, construction and extension of public utility infrastructure, public parking improvements and other improvements associated with the construction of approx 20,000 sq ft commercial buildings, 15,000 sq ft of residential units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	48,412	455,530	1.742962	843.80	7,940.16
2016	43,926	1,609,496	1.713073	752.48	27,572.34
2017	43,926	3,407,604	1.720352	755.68	58,623.18
2018	43,926	4,334,240	1.698954	746.28	73,637.24
Total				3,098.24	167,772.92

Current Year	Base Value	Excess Value
Residential	17,203	1,293,365
Commercial	26,723	3,040,875
Industrial	0	0
Other	0	0

Project Name TIF COBBLESTONE INN PROJ

City: SEWARD

School : SEWARD 9

Project Date 2013

TIF-ID# 80-9701

Location: Lot 1A, Plaza South Subdivision First Addition Seward

Description: TIF funds used for construction of approximately 36-room hotel and associated improvements including a conference room and common areas for the motel patrons, and related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	56,492	1,637,661	1.919464	1,084.34	31,434.32
2014	56,492	1,637,661	1.735917	980.65	28,428.42
2015	56,492	1,637,661	1.742962	984.63	28,543.82
2016	56,492	1,637,661	1.713073	967.75	28,054.38
2017	56,492	1,722,369	1.720352	971.86	29,630.82
2018	56,492	1,722,369	1.698954	959.77	29,262.26
Total				5,949.00	175,354.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	56,492	1,722,369
Industrial	0	0
Other	0	0

Project Name TIF FAST MART PROJ

City: SEWARD

School : SEWARD 9

Project Date 2018

TIF-ID# 80-9716

Location: Lot A, Administrative Replat of Lots 7-14, Block 38, Cloyds Addition, and Lots 15-19 and 1/2 of the adjacent vacated alley, Block 38, Cloyd's Addition

Description: TIF Funds to be used for public improvements for the construction of a convenience store, including car wash, and gas pumps and canopy.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	552,967	524,466	1.698954	9,394.65	8,910.48
Total				9,394.65	8,910.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	552,967	524,466
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 80 SEWARD

Project Name TIF GRIMES CONSTRUCTION PROJ
City: SEWARD **Project Date** 2015
School : SEWARD 9 **TIF-ID#** 80-9710

Location: Lots 1-9 Blk 34 and Lots 1-12 Blk 33, HM&R Addition
Description: Site preparation and land stabilization improvements, public utility infrastructure improvements, public facade enhancements associated with construction of approx 6,640 sq ft woodworking fabrication and construction shop.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	23,599	0	1.742962	411.32	0.00
2016	23,599	82,890	1.713073	404.27	1,420.00
2017	23,599	195,031	1.720352	405.99	3,355.30
2018	23,599	235,453	1.698954	400.94	4,000.22
Total				1,622.52	8,775.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,599	235,453
Industrial	0	0
Other	0	0

Project Name TIF JONES BANK PROJ
City: SEWARD **Project Date** 2014
School : SEWARD 9 **TIF-ID#** 80-9707

Location: 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
Description: TIF funds used for construction, remodel, renovation, expansion, and redevelopment of approx. 13,600 sq ft bank facility and the associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	1,349,605	128,193	1.735917	23,428.02	2,225.34
2015	1,349,605	677,414	1.742962	23,523.10	11,807.18
2016	1,349,605	677,414	1.713073	23,119.72	11,604.70
2017	1,349,605	778,765	1.720352	23,217.96	13,397.56
2018	1,349,605	806,953	1.698954	22,929.17	13,709.76
Total				116,217.97	52,744.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,349,605	806,953
Industrial	0	0
Other	0	0

Project Name TIF JONES INSURANCE AGENCY
City: SEWARD **Project Date** 2014
School : SEWARD 9 **TIF-ID#** 80-9706

Location: So 32 ft of Lot 7 and all Lots 10 and 11 Blk 12, Original Town Seward
Description: TIF funds used for construction of approx 5,150 sq ft building and associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	84,634	1,049	1.735917	1,469.18	18.20
2015	84,634	369,746	1.742962	1,475.14	6,444.64
2016	84,634	384,523	1.713073	1,449.84	6,587.16
2017	84,634	407,981	1.720352	1,456.00	7,018.72
2018	84,634	416,500	1.698954	1,437.89	7,076.20
Total				7,288.05	27,144.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	84,634	416,500
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 80 SEWARD

Project Name TIF LINDER PROJ

City: SEWARD

School: SEWARD 9

Project Date 2015

TIF-ID# 80-9711

Location: Lots 1-5 and Lots 7-13, Twin Oaks Development Fifth Addition
Description: Preparation and development of 13 lots for light industrial use and associated public improvements for construction and extension of public sewer and road improvements. Legal description corrected 2016, excludes Lot 6.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	357,933	349,609	1.742962	6,238.64	6,094.08
2016	29,714	348,626	1.713073	509.02	5,972.46
2017	26,225	289,390	1.720352	451.16	4,978.64
2018	26,225	289,390	1.698954	445.55	4,916.94
Total				7,644.37	21,962.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,225	289,390
Industrial	0	0
Other	0	0

Project Name TIF PROGRESSIVE SHEET METAL

City: SEWARD

School: SEWARD 9

Project Date 2013

TIF-ID# 80-9704

Location: Lot 12 and E 1/2 of Lot 11, Block 40 Harris, Moffitt & Roberts Addition Seward

Description: TIF funds used for construction of approx 3,000 sq. ft. facility that includes general office and warehouse space, and related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	32,666	99,024	1.919464	627.01	1,900.74
2014	32,666	99,024	1.735917	567.05	1,718.98
2015	32,666	99,024	1.742962	569.36	1,725.98
2016	32,666	99,024	1.713073	559.59	1,696.40
2017	32,666	105,608	1.720352	561.97	1,816.80
2018	32,666	107,875	1.698954	554.98	1,832.82
Total				3,439.96	10,691.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,666	107,875
Industrial	0	0
Other	0	0

Project Name TIF RETAIL & RESEARCH FACIL.

City: SEWARD

School: SEWARD 9

Project Date 2015

TIF-ID# 80-9708

Location: 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

Description: Renovation and remodeling of approx 7,438 sq ft of commercial building space, the construction of a retail and research facility and associated improvements withing the Redevelopment Area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	202,494	0	1.742962	3,529.39	0.00
2016	202,494	0	1.713073	3,468.87	0.00
2017	202,494	10,124	1.720352	3,483.61	174.22
2018	202,494	10,124	1.698954	3,440.28	172.04
Total				13,922.15	346.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	202,494	10,124
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 80 SEWARD

Project Name TIF SPORTS EXPRESS PROJ
City: SEWARD **Project Date** 2013
School : SEWARD 9 **TIF-ID#** 80-9702

Location: Lot 13 Bock 36 Cloyd's Addition Seward
Description: TIF funds used in construction of approximately 2,400 sq. ft. facility that includes the screen-printing and light manufacturing facilities and general office space, and related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	27,496	142,290	1.919464	527.78	2,731.20
2014	27,496	142,290	1.735917	477.31	2,470.02
2015	27,496	147,690	1.742962	479.24	2,574.24
2016	27,496	158,018	1.713073	471.03	2,707.00
2017	27,496	167,294	1.720352	473.03	2,878.08
2018	27,496	170,043	1.698954	467.14	2,888.92
Total				2,895.53	16,249.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,496	170,043
Industrial	0	0
Other	0	0

Project Name TIF TWO CREEKS HOLDINGS PROJ
City: SEWARD **Project Date** 2016
School : SEWARD 9 **TIF-ID#** 80-9712

Location: Lots 10-12, Blk 45, Harris, Moffitt & Robert's Addition and W 35' of adjacent vacated 12th Street and adjacent vacated South Street
Description: Construction of approx. 4,675 sq ft autobody retail and warehouse facility, and the associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	13,871	213,777	1.713073	237.62	3,662.16
2017	13,871	311,665	1.720352	238.63	5,361.78
2018	13,871	331,914	1.698954	235.66	5,639.14
Total				711.91	14,663.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,871	331,914
Industrial	0	0
Other	0	0

Project Name TIF BREEZE FANS PROJECT
City: UTICA **Project Date** 2016
School : CENTENNIAL 67R **TIF-ID#** 80-9714

Location: E 1/2 Lot 9 and Lots 10-12 Blk 14 Wrights First Addition, Utica
Description: Construction of approx. 5,916 sq ft manufacturing and metal fabrication facility and the associated improvements in redevelopment area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	35,156	184,031	1.251269	439.90	2,302.72
2017	34,536	184,272	1.284949	443.77	2,367.84
2018	34,536	184,272	1.338866	462.39	2,467.16
Total				1,346.06	7,137.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,536	184,272
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 80 SEWARD

Project Name TIF GROCERY STORE PROJECT
City: UTICA **Project Date** 2013
School : CENTENNIAL 67R **TIF-ID#** 80-9705

Location: W 22 ft. Lot 5 and all Lot 6 Block 13 Wright's 1st Addition Utica
 Description: TIF funds used in the infrastructure development and payment of eligible public improvements for the Grocery Store Project located at 620 "D" St.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	6,097	176,251	1.406279	85.74	2,478.58
2014	6,097	237,720	1.246304	75.99	2,962.76
2015	6,097	237,720	1.264194	77.08	3,005.26
2016	6,097	237,720	1.251269	76.29	2,974.56
2017	6,097	244,440	1.284949	78.34	3,140.98
2018	6,097	244,440	1.338866	81.63	3,272.78
Total				475.07	17,834.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,097	244,440
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 80 SEWARD

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	17,203	1,293,365	292.27	21,973.68
Commercial	2,818,787	8,775,482	47,743.58	147,547.66
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	2,835,990	10,068,847	48,035.85	169,521.34

Project Count 16

Tax Increment Financing (TIF) Report 2018

COUNTY: 81 SHERIDAN

Project Name TIF KTJ REDEVELOPMENT
City: GORDON **Project Date** 2017
School : GORDON-RUSHVILLE 10 **TIF-ID#** 81-9900

Location: Tract of Land out of Outlot A, Barto's Subdivision
Description: Site acquisition, building demolition, preparation and construction of retail store.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	451,896	1,080,296	1.992645	9,004.68	21,526.46
2018	451,896	613,916	1.970234	8,903.41	12,095.58
Total				17,908.09	33,622.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	451,896	613,916
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 81 SHERIDAN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	451,896	613,916	8,903.41	12,095.58
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	451,896	613,916	8,903.41	12,095.58

Project Count 1

Tax Increment Financing (TIF) Report 2018

COUNTY: 82 SHERMAN

Project Name TIF TROTTER DRY TERMINAL INC
City: LITCHFIELD **Project Date** 2015
School : LITCHFIELD 15 **TIF-ID#** 82-8507

Location: Tract of Land in N1/2 SE1/4 28-14-16
Description: 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
2017	372,730	5,788,070	1.638614	6,107.61	94,844.14
2018	372,730	5,786,820	1.679355	6,259.46	97,181.26
Total				24,851.65	304,176.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	372,730	5,786,820
Industrial	0	0
Other	0	0

Project Name TIF KEN'S EQUIP INC PROJ 6
City: LOUP CITY **Project Date** 2010
School : LOUP CITY 1 **TIF-ID#** 82-8506

Location: Lot 1 Block 1 Railroad Addition; 1110 O Street Loup City
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
2017	43,170	418,165	1.810597	781.63	7,571.28
2018	43,170	433,645	1.848134	797.84	8,014.34
Total				8,740.82	41,853.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	43,170	433,645
Industrial	0	0
Other	0	0

Project Name TIF LOUP CITY FUTURES PROJ 3
City: LOUP CITY **Project Date** 2009
School : LOUP CITY 1 **TIF-ID#** 82-8503

Location: Part NE 1/4 SW1/4 Section 18 Tnsp 15 Range 14 Unplatted Tract 3 acres L.C.C.; 700 HWY 92 Loup City
Description: TIF funds for renovation of an existing motel, liquor store, and an established restaurant and bar, and creation of new Subway restaurant along HWY 92

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	174,395	75,560	2.619447	4,568.18	1,979.26
2011	174,395	173,630	2.595031	4,525.60	4,505.76
2012	174,395	173,630	2.619613	4,568.47	4,548.44
2013	174,395	173,630	2.521251	4,396.94	4,377.64
2014	174,395	270,695	2.278018	3,972.75	6,166.48
2015	174,395	263,215	2.038979	3,555.88	5,366.90
2016	174,395	263,215	1.916373	3,342.06	5,044.18
2017	174,395	263,215	1.810597	3,157.59	4,765.76
2018	174,395	287,715	1.848134	3,223.05	5,317.36
Total				35,310.52	42,071.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	174,395	287,715
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 82 SHERMAN

Project Name TIF LOUP CITY REDV PROJ 2
City: LOUP CITY **Project Date** 2006
School : LOUP CITY 1 **TIF-ID#** 82-8502

Location: Lot 2, LCDC Addition
Description: TIF funds used for the creation of a new agricultural service building which will provide a retail outlet for sales of chemicals, corn and soybean seed, fencing and feed products for livestock.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	8,850	115,840	2.29456	203.07	2,658.02
2008	8,850	115,840	2.303188	203.83	2,668.02
2009	8,850	115,840	2.41646	213.86	2,799.22
2010	8,850	107,285	2.619447	231.82	2,810.28
2011	8,850	107,285	2.595031	229.66	2,784.08
2012	8,850	107,285	2.619613	231.84	2,810.46
2013	8,850	107,285	2.521251	223.13	2,704.92
2014	8,850	193,085	2.278018	201.60	4,398.52
2015	8,850	209,700	2.038979	180.45	4,275.74
2016	8,850	209,700	1.916373	169.60	4,018.64
2017	8,850	209,700	1.810597	160.24	3,796.82
2018	8,850	231,440	1.848134	163.56	4,277.32
Total				2,412.66	40,002.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,850	231,440
Industrial	0	0
Other	0	0

Project Name TIF SCIENTIFIC CROP AGR PROJ 4
City: LOUP CITY **Project Date** 2010
School : LOUP CITY 1 **TIF-ID#** 82-8504

Location: Pt. Lots 1 & 2 and All Lot 3 through 9, Block 11 Orig Town Loup City 1255 HWY 92 Loup City
Description: Construction of new building for warehousing seed and providing seed treatment of soybeans as well as office for Pioneer Seed Representative.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	4,080	0	2.619447	106.87	0.00
2011	4,080	95,635	2.595031	105.88	2,481.76
2012	4,080	95,635	2.619613	106.88	2,505.26
2013	4,080	95,635	2.521251	102.87	2,411.20
2014	4,080	134,005	2.278018	92.94	3,052.66
2015	4,080	129,930	2.038979	83.19	2,649.24
2016	4,080	129,930	1.916373	78.19	2,489.94
2017	4,080	129,930	1.810597	73.87	2,352.52
2018	4,080	151,625	1.848134	75.40	2,802.24
Total				826.09	20,744.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,080	151,625
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 82 SHERMAN

Project Name TIF VIAERO WIRELS RETAIL PROJ5
City: LOUP CITY **Project Date** 2010
School : LOUP CITY 1 **TIF-ID#** 82-8505

Location: Lots 7, 8, 9, 10, 11 and 12 and the West 8 ft of Lot 6 Block 13
 Orig Town Loup City
 Description: Constructing a new retail store for phone sales, storage and service for a wireless communications business.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	4,370	0	2.619447	114.47	0.00
2011	4,370	131,245	2.595031	113.40	3,405.84
2012	4,370	131,245	2.619613	114.48	3,438.12
2013	4,370	131,245	2.521251	110.18	3,309.02
2014	4,370	174,440	2.278018	99.55	3,973.78
2015	4,370	172,795	2.038979	89.10	3,523.26
2016	4,370	172,795	1.916373	83.75	3,311.40
2017	4,370	172,795	1.810597	79.12	3,128.62
2018	4,370	187,135	1.848134	80.76	3,458.52
Total				884.81	27,548.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,370	187,135
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 82 SHERMAN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	607,595	7,078,380	10,600.08	121,051.01
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	607,595	7,078,380	10,600.08	121,051.01

Project Count 6

Tax Increment Financing (TIF) Report 2018

COUNTY: 85 THAYER

Project Name TIF CARGILL, INC. (Sch75)
City: CARLETON **Project Date** 2011
School : THAYER CENTRAL COM **TIF-ID#** 85-0307

Location: Parcel #859024390 SchDist 75, Part Lot 1, All of Lots 2, & 3 of Lautenschlager Addition, Carlton
Description: TIF funds to be used for site acquisition, demolition of old ethanol site, and redevelopment of area for a grain receiving, storage and shipping facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	604,758	550,699	1.895633	11,463.99	10,439.23
2012	604,758	645,271	1.923462	11,632.29	12,411.54
2013	604,758	719,894	1.722792	10,418.72	12,402.28
2014	604,758	841,363	1.59501	9,645.95	13,419.82
2015	604,758	619,160	1.562533	9,449.54	9,674.58
2016	604,758	645,161	1.475806	8,925.05	9,521.32
2017	604,758	690,509	1.490389	9,013.25	10,291.28
2018	604,758	683,693	1.519876	9,191.57	10,391.30
Total				79,740.36	88,551.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	604,758	683,693
Industrial	0	0
Other	0	0

Project Name TIF CARGILL, INC. (Sch94)
City: CARLETON **Project Date** 2011
School : BRUNNING 94 (Brun-Dav. **TIF-ID#** 85-0308

Location: Parcel #859024404 SchDist 94, Part Lot 1 Lautenschlager Addition, Carlton
Description: TIF funds to be used for site acquisition, demolition of old ethanol site, and redevelopment of area for a grain receiving, storage and shipping facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	1,144,061	855,972	1.606281	18,376.83	13,749.32
2012	1,144,061	4,987,234	1.633838	18,692.10	81,483.34
2013	1,144,061	6,030,544	1.368866	15,660.66	82,550.06
2014	1,144,061	7,752,199	1.215377	13,904.65	94,218.46
2015	1,144,061	7,415,694	1.176088	13,455.16	87,215.10
2016	1,144,061	7,417,866	1.087379	12,440.28	80,660.32
2017	1,144,061	7,551,939	1.121648	12,832.34	84,706.18
2018	1,144,061	7,515,533	1.177022	13,465.85	88,459.48
Total				118,827.87	613,042.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,144,061	7,515,533
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 85 THAYER

Project Name TIF HEBRON TIF 1
City: HEBRON **Project Date** 2004
School : THAYER CENTRAL COM **TIF-ID#** 85-0331

Location: A tract of land located in the NW1/4 of Section 5, T2N, R2W
Description: TIF funds used for infrastructure and street improvements for commercial, industrial and residential facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	4,065,113	1,262,217	2.133796	86,741.22	26,933.12
2006	4,005,245	1,193,903	2.138187	85,639.63	25,527.87
2007	4,061,399	1,236,092	2.127473	86,405.17	26,297.51
2008	4,031,741	1,610,713	2.074773	83,649.47	33,418.62
2009	3,888,313	1,624,221	2.022988	78,660.11	32,857.79
2010	3,867,511	1,828,691	1.984289	76,742.60	36,286.49
2011	3,867,532	1,828,592	1.970183	76,197.46	36,026.61
2012	3,867,880	1,896,031	1.977527	76,488.37	37,494.68
2013	3,883,322	3,164,275	1.914878	74,360.88	60,592.16
2014	3,886,523	3,207,093	1.726363	67,095.50	55,366.26
2015	3,883,763	3,297,315	1.684152	65,408.47	55,531.96
2016	3,934,638	3,748,072	1.586535	62,424.41	59,464.70
2017	3,934,638	3,793,152	1.564746	61,567.09	59,353.36
2018	3,922,041	4,138,042	1.568977	61,535.92	64,925.18
Total				1,042,916.30	610,076.31

Current Year	Base Value	Excess Value
Residential	830,677	285,453
Commercial	2,603,112	1,793,904
Industrial	488,252	2,058,685
Other	0	0

Project Name TIF HEBRON TIF 2
City: HEBRON **Project Date** 2004
School : THAYER CENTRAL COM **TIF-ID#** 85-0332

Location: Various lots in Block 15
Description: TIF funds used for infrastructure and street improvements for commercial, industrial and residential facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	124,231	0	2.133796	2,650.84	0.00
2006	124,231	0	2.138187	2,656.29	0.00
2007	120,925	0	2.127473	2,572.65	0.00
2008	120,925	50,942	2.074773	2,508.92	1,056.93
2009	120,925	50,942	2.022988	2,446.30	1,030.55
2010	104,598	42,422	1.984289	2,075.53	841.78
2011	104,598	42,422	1.970183	2,060.77	835.79
2012	104,598	42,422	1.977527	2,068.45	838.92
2013	104,126	44,285	1.914878	1,993.89	848.02
2014	104,126	44,285	1.726363	1,797.59	764.52
2015	104,126	45,767	1.684152	1,753.64	770.80
2016	110,903	64,929	1.586535	1,759.51	1,030.12
2017	110,903	64,929	1.564746	1,735.35	1,016.00
2018	110,904	64,929	1.568977	1,740.06	1,018.74
Total				29,819.79	10,052.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	110,904	64,929
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 85 THAYER

2018 TOTALS FOR COUNTY : # 85 THAYER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	830,677	285,453	13,033.13	4,478.69
Commercial	4,462,835	10,058,059	65,239.71	128,015.42
Industrial	488,252	2,058,685	7,660.56	32,300.29
other	0	0	0.00	0.00
Total	5,781,764	12,402,197	85,933.40	164,794.41

Project Count 4

Tax Increment Financing (TIF) Report 2018

COUNTY: 87 THURSTON

Project Name TIF LOGAN VALLEY COTTAGES
City: PENDER **Project Date** 2016
School : PENDER 1 **TIF-ID#** 87-0314

Location: Lots 16, 17 and 18 Blk 22 First Addition and Lots 14 and 15 Blk 19 Original Village Pender
Description: Site acquisition and plan preparation for low to moderate income residential rentals.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	24,140	438,780	1.698825	410.10	7,454.10
2017	24,140	447,990	1.75306	423.19	7,853.54
2018	24,140	447,990	1.827456	441.15	8,186.84

Total 1,274.44 23,494.48

Current Year	Base Value	Excess Value
Residential	24,140	447,990
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF PENDER GRAIN
City: PENDER **Project Date** 2016
School : PENDER 1 **TIF-ID#** 87-0313

Location: Lots 7, 8, 9, 10, 11 & 12 Blk 10 Pender Original Plat
Description: Construction of new building for expansion of existing business.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	13,455	695,760	1.698825	228.58	11,819.74
2017	13,455	1,157,940	1.75306	235.87	20,299.38
2018	13,455	1,157,940	1.827456	245.88	21,160.84

Total 710.33 53,279.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,455	1,157,940
Industrial	0	0
Other	0	0

Project Name TIF PENDER HOTEL & 1ST CRTHSE
City: PENDER **Project Date** 2017
School : PENDER 1 **TIF-ID#** 87-0315

Location: Lots 1 through 5 Blk 16 Pender Original Plat
Description: Renovation and rehabilitation of the historic Palace Hotel and First Thurston County Courthouse buildings into a mixed use of commercial, office and 16 apartments.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	56,120	232,955	1.75306	983.82	4,083.86
2018	56,120	746,975	1.827456	1,025.57	13,650.66

Total 2,009.39 17,734.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	56,120	746,975
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 87 THURSTON

Project Name TIF PENDER REDVL PROJ 1
City: PENDER **Project Date** 2013
School : PENDER 1 **TIF-ID#** 87-0312

Location: 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
 Description: TIF funds used for site acquisition, infrastructure installation, rehabilitation and housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	688,345	678,705	2.115163	14,559.62	14,355.71
2014	479,615	1,158,395	1.812028	8,690.76	20,990.50
2015	479,615	1,162,455	1.71943	8,246.64	19,987.66
2016	479,615	1,244,020	1.698825	8,147.82	21,133.78
2017	479,615	1,325,615	1.75306	8,407.94	23,238.88
2018	479,615	1,338,510	1.827456	8,764.75	24,460.72
Total				56,817.53	124,167.25

Current Year	Base Value	Excess Value
Residential	208,580	916,510
Commercial	271,035	422,000
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 87 THURSTON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	232,720	1,364,500	4,252.86	24,935.64
Commercial	340,610	2,326,915	6,224.50	42,523.35
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	573,330	3,691,415	10,477.35	67,458.98

Project Count 4

Tax Increment Financing (TIF) Report 2018

COUNTY: 88 VALLEY

Project Name TIF SPALDING COOP NORTH LOUP
City: NORTH LOUP **Project Date** 2015
School : CENTRAL VALLEY 60 **TIF-ID#** 88-1306

Location: PID 880037012 An irregular tract of land in SW1/4 NW1/4 and W1/2 SW1/4 25-18-13 (28.771 Ac)
Description: Street paving/resurfacing and general update of street infrastructure to support expansion of Coop grain receiving and shipping facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	136,200	1,889,725	2.114434	2,879.86	39,956.98
2016	136,200	4,705,610	2.173707	2,960.59	102,286.18
2017	136,200	4,705,610	2.245683	3,058.62	105,673.08
2018	136,200	5,319,450	2.225419	3,031.02	118,380.06
Total				11,930.09	366,296.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	136,200	5,319,450
Other	0	0

Project Name TIF COBBLESTONE HOTEL - ORD
City: ORD **Project Date** 2016
School : ORD 5 **TIF-ID#** 88-1308

Location: Lot 2 Blk 1 JAT Subdivision, Replat of Lots 1 & 2 Valley 2nd Addition
Description: Site acquisition, site preparation, planning and utility extension for hotel and conference center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	27,175	3,460	2.194668	596.40	75.94
2017	27,175	3,526,055	2.076652	564.33	73,223.90
2018	27,175	2,803,460	2.062182	560.40	57,812.44
Total				1,721.13	131,112.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	27,175	2,803,460
Other	0	0

Project Name TIF GREEN PLAINS ETHANOL LLC
City: ORD **Project Date** 2005
School : ORD 5 **TIF-ID#** 88-1301

Location: (former Val-E Ethanol, LLC)A tract of land in Section 33, T19N, R13W, Ord
Description: TIF funds used for ancillary facilities sufficient to produce approximately 40 million gallons of anhydrous ethanol annually.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	198,460	10,491,020	2.488503	4,938.68	261,069.34
2008	198,460	19,725,750	2.351145	4,666.08	463,780.98
2009	198,460	19,725,750	2.401527	4,766.07	473,719.22
2010	198,460	19,725,750	2.6143	5,188.34	515,690.28
2011	198,460	19,757,265	2.715251	5,388.69	536,459.34
2012	198,460	19,911,230	2.68079	5,320.30	533,778.26
2013	198,460	19,953,245	2.575041	5,110.43	513,804.24
2014	198,460	20,412,430	2.416058	4,794.91	493,176.14
2015	198,460	20,237,135	2.275669	4,516.29	460,530.20
2016	198,460	19,520,385	2.194668	4,355.54	428,407.64
2017	198,460	19,950,975	2.076652	4,121.32	414,312.32
2018	198,460	24,162,080	2.062182	4,092.61	498,266.06
Total				57,259.26	5,592,994.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	198,460	24,162,080
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 88 VALLEY

Project Name TIF KTJ 264 - SHOPKO

Location: Lot 1 Blk 1 JAT Subdivision, Replat of Lots 1 & 2 Valley 2nd Addition

City: ORD

Project Date 2016

School : ORD 5

TIF-ID# 88-1307

Description: Site acquisition, site preparation, and utility extension for commercial structure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	31,160	0	2.194668	683.86	0.00
2017	31,160	2,326,090	2.076652	647.08	48,304.80
2018	31,160	2,327,840	2.062182	642.58	48,004.30

Total 1,973.52 96,309.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	31,160	2,327,840
Other	0	0

Project Name TIF ROLLING HILLS ESTS. PROJ 1

Location: Lots 5-10 inclusive, Rolling Hills Addition, Ord

City: ORD

Project Date 2011

School : ORD 5

TIF-ID# 88-1302

Description: TIF funds to be used for infrastructure associate with construction of 12 low to moderate income housing townhomes duplex configuration.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	10,000	0	2.715251	271.53	0.00
2012	10,000	486,125	2.68079	268.08	13,032.00
2013	10,000	486,125	2.575041	257.50	12,517.92
2014	10,000	484,155	2.416058	241.61	11,697.46
2015	10,000	484,155	2.275669	227.57	11,017.76
2016	10,000	390,000	2.194668	219.47	8,559.20
2017	10,000	224,830	2.076652	207.67	4,668.94
2018	10,000	159,715	2.062182	206.22	3,293.62

Total 1,899.65 64,786.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,000	159,715
Industrial	0	0
Other	0	0

Project Name TIF ROLLING HILLS PROJ 2

Location: Lots 11 and 31, Rolling Hills Addition City of Ord

City: ORD

Project Date 2012

School : ORD 5

TIF-ID# 88-1303

Description: TIF funds used for infrastructure for low to moderate income housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	10,905	85,320	2.68079	292.34	2,287.26
2013	10,905	352,320	2.575041	280.81	9,072.40
2014	10,905	352,320	2.416058	263.47	8,512.26
2015	10,905	362,990	2.275669	248.16	8,260.44
2016	10,905	419,455	2.194668	239.33	9,205.66
2017	10,905	412,265	2.076652	226.46	8,561.32
2018	10,905	411,775	2.062182	224.88	8,491.56

Total 1,775.45 54,390.90

Current Year	Base Value	Excess Value
Residential	10,905	411,775
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 88 VALLEY

Project Name TIF ROLLING HILLS PROJ 3
City: ORD **Project Date** 2013
School : ORD 5 **TIF-ID#** 88-1304

Location: Lot 38 Rolling Hills Addition, Ord
Description: TIF funds used for infrastructure for low to moderate income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	10,795	116,155	2.575041	277.98	2,991.04
2014	10,795	115,625	2.416058	260.81	2,793.56
2015	10,795	115,865	2.275669	245.66	2,636.70
2016	10,795	148,465	2.194668	236.91	3,258.32
2017	10,795	140,125	2.076652	224.17	2,909.90
2018	10,795	140,125	2.062182	222.61	2,889.64
Total				1,468.14	17,479.16

Current Year	Base Value	Excess Value
Residential	10,795	140,125
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF ROLLING HILLS PROJ 4
City: ORD **Project Date** 2015
School : ORD 5 **TIF-ID#** 88-1305

Location: Lots 2, 3, 12, 20, and 37 Rolling Hills Addition, Ord
Description: Infrastructure for low to moderate income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	19,205	378,195	2.275669	437.04	8,606.46
2016	19,205	896,245	2.194668	421.49	19,669.60
2017	19,205	904,935	2.076652	398.82	18,792.36
2018	19,205	904,935	2.062182	396.04	18,661.42
Total				1,653.39	65,729.84

Current Year	Base Value	Excess Value
Residential	19,205	904,935
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF ROLLING HILLS PROJ 5
City: ORD **Project Date** 2018
School : ORD 5 **TIF-ID#** 88-1309

Location: Lot 35, Rolling Hills Addition
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
2018	10,830	58,710	2.062182	223.33	1,210.70
Total				223.33	1,210.70

Current Year	Base Value	Excess Value
Residential	10,830	58,710
Commercial	0	0
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 88 VALLEY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	51,735	1,515,545	1,066.87	31,253.30
Commercial	10,000	159,715	206.22	3,293.61
Industrial	392,995	34,612,830	8,326.60	722,462.86
other	0	0	0.00	0.00
Total	454,730	36,288,090	9,599.69	757,009.77

Project Count 9

Tax Increment Financing (TIF) Report 2018

COUNTY: 89 WASHINGTON

Project Name TIF BLAIR REDEVLP PROJ 1
City: BLAIR **Project Date** 2007
School : BLAIR 1 **TIF-ID#** 89-8901

Location: A tract of land in Section 11, T18N, R11E
Description: TIF funds used to rehabilitate this area for redevelopment

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	1,480,600	51,915	2.070983	30,662.97	1,075.16
2008	1,310,965	79,380	2.117977	27,765.94	1,681.28
2009	1,288,575	2,009,035	2.157148	27,796.47	43,337.84
2010	1,457,035	1,840,575	2.106577	30,693.56	38,773.12
2011	1,454,945	1,828,100	2.104964	30,626.07	38,480.86
2012	1,454,945	1,828,100	2.072863	30,159.02	37,894.00
2013	1,454,945	1,828,100	2.010075	29,245.49	36,746.20
2014	1,427,870	1,814,890	2.000788	28,568.65	36,312.10
2015	1,405,580	2,042,455	2.053226	28,859.73	41,936.22
2016	1,405,580	2,078,860	2.041173	28,690.32	42,433.08
2017	1,405,580	2,076,185	2.04563	28,752.97	42,471.06
2018	1,405,580	2,127,710	2.112607	29,694.38	44,950.12
Total				351,515.57	406,091.04

Current Year	Base Value	Excess Value
Residential	666,445	112,540
Commercial	739,135	2,015,170
Industrial	0	0
Other	0	0

Project Name TIF BLAIR REDEVLP PROJ 2
City: BLAIR **Project Date** 2007
School : BLAIR 1 **TIF-ID#** 89-8902

Location: Approx 200 plus parcels in downtown area City of Blair
Description: TIF funds to be used for 1) clearing of all dilapidated structures and related site work to provide an adequate situs for a needed commercial development, 2) extension of certain streets to reduce traffic congestion and increase safety to drivers and pedestrians in the city, and 3) related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	18,869,480	763,275	2.070983	390,783.72	15,807.26
2008	18,907,970	2,135,935	2.117977	400,466.46	45,238.64
2009	18,836,150	3,335,495	2.157148	406,323.63	71,951.54
2010	18,356,770	3,360,750	2.106577	386,699.49	70,796.84
2011	18,626,790	3,343,740	2.104964	392,087.22	70,384.50
2012	18,515,785	3,458,815	2.072863	383,806.86	71,696.58
2013	18,555,025	3,358,745	2.010075	372,969.92	67,513.30
2014	18,597,500	3,692,955	2.000788	372,096.55	73,888.18
2015	18,795,450	5,190,700	2.053226	385,913.07	106,576.76
2016	18,815,470	5,488,025	2.041173	384,056.29	112,020.04
2017	19,218,645	5,541,530	2.04563	393,142.37	113,359.12
2018	18,378,615	6,374,510	2.112607	388,267.91	134,668.40
Total				4,656,613.49	953,901.16

Current Year	Base Value	Excess Value
Residential	2,795,175	719,740
Commercial	15,451,440	5,654,370
Industrial	132,000	400
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 89 WASHINGTON

Project Name TIF WOODHOUSE BODY SHOP
City: BLAIR **Project Date** 2016
School : BLAIR 1 **TIF-ID#** 89-8903

Location: Lot 7 and 8 Pleasant Valley II, PID 890040698, 890040782
Description: Redevelopment of Lots 7 & 8 into a body shop consisting of approx. 31,000 sq ft located on Lot 7 and surface parking on Lot 8. Work includes stabilization of existing, partially-completed retaining wall.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	441,595	0	2.041173	9,013.72	0.00
2017	441,595	1,467,190	2.04563	9,033.40	30,013.28
2018	441,595	1,833,990	2.112607	9,329.17	38,745.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	441,595	1,833,990
Industrial	0	0
Other	0	0

Total 27,376.29 68,758.28

2018 TOTALS FOR COUNTY : # 89 WASHINGTON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,461,620	832,280	73,130.43	17,582.81
Commercial	16,632,170	9,503,530	351,372.39	200,772.24
Industrial	132,000	400	2,788.64	8.45
other	0	0	0.00	0.00
Total	20,225,790	10,336,210	427,291.46	218,363.50

Project Count 3

Tax Increment Financing (TIF) Report 2018

COUNTY: 90 WAYNE

Project Name TIF ANGEL ACRES SUB PROJ 30
City: WAYNE **Project Date** 2018
School : WAYNE 17 **TIF-ID#** 90-8745

Location: Lots 17 & 24 Angel Acres Addition
Description: TIF Funds to be used for infrastructure of the Angel Acres addition.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	46,860	50,000	1.87923	880.61	939.62
Total				880.61	939.62

Current Year	Base Value	Excess Value
Residential	46,860	50,000
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF ANGEL ACRES SUBDIV 26
City: WAYNE **Project Date** 2015
School : WAYNE 17 **TIF-ID#** 90-8740

Location: Lots 18 & 23 Angel Acres Addition
Description: TIF funds used for infrastructure of Angel Acres Subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	46,860	227,065	1.925865	902.46	4,372.98
2016	46,860	376,850	1.964042	920.35	7,401.50
2017	46,860	379,240	1.860536	871.85	7,055.90
2018	46,860	379,240	1.87923	880.61	7,126.80
Total				3,575.27	25,957.18

Current Year	Base Value	Excess Value
Residential	46,860	379,240
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF ANGEL ACRES SUBDIV 28
City: WAYNE **Project Date** 2017
School : WAYNE 17 **TIF-ID#** 90-8743

Location: Lot 6 Angel Acres Addition
Description: Angel Acres Subdivision Infrastructure

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	23,980	20,000	1.860536	446.16	372.12
2018	23,980	137,020	1.87923	450.64	2,574.92
Total				896.80	2,947.04

Current Year	Base Value	Excess Value
Residential	23,980	137,020
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF ANGEL ACRES SUBDIV PROJ 19
City: WAYNE **Project Date** 2014
School : WAYNE 17 **TIF-ID#** 90-8733

Location: Lots 1, 2, & 3 Angel Acres Addition, Wayne
Description: TIF funds used for Angel Acres Subdivision infrastructure

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	6,510	249,730	1.873155	121.94	4,677.84
2015	6,510	522,030	1.925865	125.37	10,053.62
2016	6,510	525,710	1.964042	127.86	10,325.18
2017	6,510	527,060	1.860536	121.12	9,806.16
2018	6,510	527,060	1.87923	122.34	9,904.68
Total				618.63	44,767.48

Current Year	Base Value	Excess Value
Residential	6,510	527,060
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 90 WAYNE

Project Name TIF BENSCOTER DEVELP PROJ 12
City: WAYNE **Project Date** 2013
School : WAYNE 17 **TIF-ID#** 90-8725

Location: Lots 12, 14, 15, 16 and 18 Benscoter Addition, Wayne
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	1,740	202,850	2.097068	36.49	4,253.92
2014	1,740	382,390	1.873155	32.59	7,162.80
2015	1,740	387,230	1.925865	33.51	7,457.56
2016	1,740	423,575	1.964042	34.17	8,319.20
2017	1,740	423,575	1.860536	32.37	7,880.82
2018	1,740	480,695	1.87923	32.70	9,033.40
Total				201.83	44,107.70

Current Year	Base Value	Excess Value
Residential	1,740	480,695
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF BENSCOTER DEVELP PROJ 14
City: WAYNE **Project Date** 2013
School : WAYNE 17 **TIF-ID#** 90-8727

Location: Lot 3 Benscoter Addition Planned Unit Development Replat 2
Description: TIF funds used for site acquisition and installation of utilities and infrastructure for housing subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	1,065	133,390	2.097068	22.33	2,797.28
2014	1,065	149,735	1.873155	19.95	2,804.78
2015	1,065	149,735	1.925865	20.51	2,883.70
2016	1,065	188,835	1.964042	20.92	3,708.80
2017	1,065	178,010	1.860536	19.81	3,311.94
2018	1,065	178,010	1.87923	20.01	3,345.22
Total				123.53	18,851.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,065	178,010
Industrial	0	0
Other	0	0

Project Name TIF BENSCOTER DEVELP. PROJ 6
City: WAYNE **Project Date** 2010
School : WAYNE 17 **TIF-ID#** 90-8720

Location: Lots 8, 9, 10 & 11 Benscoter Addition
Description: Land acquisition and infrastructure for housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	1,240	0	2.154436	26.72	0.00
2011	1,240	0	2.130544	26.42	0.00
2012	1,240	0	2.117471	26.26	0.00
2013	1,240	137,160	2.097068	26.00	2,876.36
2014	1,240	243,065	1.873155	23.23	4,553.00
2015	1,240	243,065	1.925865	23.88	4,681.12
2016	1,240	266,420	1.964042	24.35	5,232.62
2017	1,240	266,420	1.860536	23.07	4,956.86
2018	1,240	351,885	1.87923	23.30	6,612.76
Total				223.23	28,912.72

Current Year	Base Value	Excess Value
Residential	1,240	351,885
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 90 WAYNE

Project Name TIF BENSCOTER HSNB PRJ 23
City: WAYNE **Project Date** 2014
School : WAYNE 17 **TIF-ID#** 90-8737

Location: Lots 1 and 19 Bencotter Addition Planned Unit Development Replat 2, Wayne
Description: TIF funds used for acquisition of utilities and infrastructure on housing subdivision

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	30,225	147,195	1.873155	566.16	2,757.20
2015	30,225	117,195	1.925865	582.09	2,257.04
2016	30,225	211,990	1.964042	593.63	4,163.58
2017	30,225	213,615	1.860536	562.35	3,974.40
2018	30,225	216,030	1.87923	568.00	4,059.72
Total				2,872.23	17,211.94

Current Year	Base Value	Excess Value
Residential	14,150	129,705
Commercial	16,075	86,325
Industrial	0	0
Other	0	0

Project Name TIF BENSCOTER HSNB PRJ 31
City: WAYNE **Project Date** 2018
School : WAYNE 17 **TIF-ID#** 90-8746

Location: Lot 17, Bencotter Additional Planned Unit Development Replat 2
Description: TIF Funds to be used for acquisition and installation of utilities and infrastructure on a housing subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	61,950	71,635	1.87923	1,164.18	1,346.20
Total				1,164.18	1,346.20

Current Year	Base Value	Excess Value
Residential	61,950	71,635
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF BOMGAARS PROJ 9
City: WAYNE **Project Date** 2012
School : WAYNE 17 **TIF-ID#** 90-8721

Location: Lot 1 Western Ridge Third Addition City of Wayne
Description: TIF funds used for site acquisition, public parking, utilities, and site preparation for new retail development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	11,750	38,250	2.117471	248.80	809.93
2013	11,750	1,347,950	2.097068	246.41	28,267.44
2014	11,750	1,347,950	1.873155	220.10	25,249.20
2015	11,750	1,347,950	1.925865	226.29	25,959.70
2016	11,750	1,421,620	1.964042	230.77	27,921.22
2017	11,750	1,421,620	1.860536	218.61	26,449.76
2018	11,750	1,421,620	1.87923	220.81	26,715.52
Total				1,611.79	161,372.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,750	1,421,620
Industrial	0	0
Other	0	0

Project Name TIF GRAINLAND ESTATES RESID PRJ 32
City: WAYNE **Project Date** 2018
School : WAYNE 17 **TIF-ID#** 90-8747

Location: Lots 4-15 of the Southview II Addition, and Lot 2, Lot 3, Lot 16, of the Replat of Lots 1, 2, 3, 16, 17, 18 and part of S Sherman St., Southview II Addition
Description: TIF Funds to be used for site acquisition, development, and infrastructure of housing for market and limited income.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	98,445	469,035	1.87923	1,850.01	8,814.38
Total				1,850.01	8,814.38

Current Year	Base Value	Excess Value
Residential	0	469,035
Commercial	98,445	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 90 WAYNE

Project Name TIF MID PLAINS GRAIN, LLC 24
City: WAYNE **Project Date** 2015
School : WAYNE 17 **TIF-ID#** 90-8738

Location: Tract of land in NW1/4 18-26-4 replated as Lot 1 Giese Second Addition and Block 2 Fletcher and Feeder's Subdivision
Description: Site acquisition, demolition, site preparation, engineering and infrastructure for grain storage facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	293,210	686,875	1.925865	5,646.83	13,228.30
2016	293,210	686,875	1.964042	5,758.77	13,490.52
2017	293,210	693,360	1.860536	5,455.28	12,900.22
2018	293,210	693,360	1.87923	5,510.09	13,029.84
Total				22,370.97	52,648.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	293,210	693,360
Industrial	0	0
Other	0	0

Project Name TIF MZRB PROPERTIES PROJ 15
City: WAYNE **Project Date** 2014
School : WAYNE 17 **TIF-ID#** 90-8728

Location: E 1/2 Lots 10, 11, and 12 and 8 ft vacated alley, Blk 2 Original Town Wayne
Description: TIF funds used for site acquisition and preparation for 6 plex apartment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	8,685	311,040	1.873155	162.68	5,826.26
2015	8,685	311,040	1.925865	167.26	5,990.22
2016	8,685	311,040	1.964042	170.58	6,108.96
2017	8,685	311,040	1.860536	161.59	5,787.02
2018	8,685	311,040	1.87923	163.21	5,845.16
Total				825.32	29,557.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,685	311,040
Industrial	0	0
Other	0	0

Project Name TIF NE ST PROGRESSV.PROP 16
City: WAYNE **Project Date** 2014
School : WAYNE 17 **TIF-ID#** 90-8729

Location: Lot 4 and 8 ft vacated alley, Blk 7 and Lot 12, Blk 6 North Addition Wayne
Description: TIF funds used for site acquisition and site preparation for apartments.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	22,490	268,360	1.873155	421.27	5,026.80
2015	22,490	402,950	1.925865	433.13	7,760.28
2016	22,490	402,950	1.964042	441.71	7,914.12
2017	22,490	423,835	1.860536	418.43	7,885.62
2018	22,490	426,045	1.87923	422.64	8,006.38
Total				2,137.18	36,593.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,490	426,045
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 90 WAYNE

Project Name TIF NORTHEAST NEBR INV PROJ 10
City: WAYNE **Project Date** 2012
School : WAYNE 17 **TIF-ID#** 90-8722

Location: Lot 1 Benscoter Addition, Planned Unit Development, City of Wayne
Description: TIF funds used for site acquisition and preparation and infrastructure for new motel

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	8,970	31,230	2.117471	189.94	661.29
2013	8,970	2,158,530	2.097068	188.11	45,265.84
2014	8,970	2,158,530	1.873155	168.02	40,432.62
2015	8,970	2,158,530	1.925865	172.75	41,570.38
2016	8,970	2,158,530	1.964042	176.17	42,394.44
2017	8,970	2,179,230	1.860536	166.89	40,545.36
2018	8,970	2,179,230	1.87923	168.57	40,952.74
Total				1,230.45	251,822.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,970	2,179,230
Industrial	0	0
Other	0	0

Project Name TIF PROGRESSIVE PROP. PRJ 13
City: WAYNE **Project Date** 2013
School : WAYNE 17 **TIF-ID#** 90-8726

Location: East 48 ft. of West 100 ft. of Lots 4, 5, and 6 Block 24 Original Town, Wayne
Description: TIF funds used for site acquisition and development of multi-family residence.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	6,200	48,200	2.097068	130.02	1,010.80
2014	6,200	133,620	1.873155	116.14	2,502.92
2015	6,200	133,620	1.925865	119.40	2,573.34
2016	6,200	133,620	1.964042	121.77	2,624.36
2017	6,200	133,620	1.860536	115.35	2,486.06
2018	6,200	133,620	1.87923	116.51	2,511.04
Total				719.19	13,708.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,200	133,620
Industrial	0	0
Other	0	0

Project Name TIF PROGRSV.PROP INSP10PLEX 17
City: WAYNE **Project Date** 2014
School : WAYNE 17 **TIF-ID#** 90-8731

Location: Lots 11 and 12 Blk 7 North Addition, Wayne
Description: TIF funds used for site acquisition and preparation for 10 plex apartment building

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	27,035	0	1.873155	506.41	0.00
2015	35,145	11,890	1.925865	676.85	229.00
2016	35,145	371,560	1.964042	690.26	7,297.60
2017	35,145	370,005	1.860536	653.89	6,884.08
2018	35,145	370,005	1.87923	660.46	6,953.24
Total				3,187.87	21,363.92

Current Year	Base Value	Excess Value
Residential	12,035	0
Commercial	23,110	370,005
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 90 WAYNE

Project Name TIF SEBADE APARTMENT 18
City: WAYNE **Project Date** 2014
School : WAYNE 17 **TIF-ID#** 90-8732

Location: E 1/2 Lot 7 and So 40 ft of E 1/2 Lot 8, Blk 11 North Addition, Wayne
Description: TIF funds used for site acquisition, demolition, and public right-of-way improvements for apartment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	17,590	5,910	1.873155	329.49	110.70
2015	17,590	188,595	1.925865	338.76	3,632.10
2016	17,590	209,150	1.964042	345.47	4,107.80
2017	17,590	208,450	1.860536	327.27	3,878.30
2018	17,590	208,450	1.87923	330.56	3,917.26
Total				1,671.55	15,646.16

Current Year	Base Value	Excess Value
Residential	17,590	0
Commercial	0	208,450
Industrial	0	0
Other	0	0

Project Name TIF SEBADE HOUSING LLC 29
City: WAYNE **Project Date** 2017
School : WAYNE 17 **TIF-ID#** 90-8744

Location: Lot 5 Block 3 Cecil Wriedt 2 Addition
Description: Development of undeveloped real estate and construction of up to three 3-unit townhomes and two 2-unit townhomes over time.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	32,675	5,615	1.860536	607.93	104.48
2018	32,675	455,070	1.87923	614.04	8,551.82
Total				1,221.97	8,656.30

Current Year	Base Value	Excess Value
Residential	0	455,070
Commercial	32,675	0
Industrial	0	0
Other	0	0

Project Name TIF THE JUG STORE LLC 25
City: WAYNE **Project Date** 2015
School : WAYNE 17 **TIF-ID#** 90-8739

Location: Lot 1 Jorgensen Subdivision
Description: Site acquisition and site preparation for commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	203,050	0	1.925865	3,910.47	0.00
2016	203,050	689,490	1.964042	3,987.99	13,541.88
2017	203,050	1,341,860	1.860536	3,777.82	24,965.80
2018	203,050	1,341,860	1.87923	3,815.78	25,216.64
Total				15,492.06	63,724.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	203,050	1,341,860
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 90 WAYNE

Project Name TIF WAYNE RENTALS INC 21
City: WAYNE **Project Date** 2014
School : WAYNE 17 **TIF-ID#** 90-8735

Location: 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
 Description: TIF funds used for site acquisition, demolition, public parking for apartment complex

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	61,930	41,580	1.873155	1,160.04	778.86
2015	61,930	353,710	1.925865	1,192.69	6,811.98
2016	61,930	661,290	1.964042	1,216.33	12,988.02
2017	42,180	888,430	1.860536	784.77	16,529.56
2018	42,180	1,156,340	1.87923	792.66	21,730.30
Total				5,146.49	58,838.72

Current Year	Base Value	Excess Value
Residential	22,560	0
Commercial	19,620	1,156,340
Industrial	0	0
Other	0	0

Project Name TIF WESTERN RDGE DOLLARGEN 20
City: WAYNE **Project Date** 2014
School : WAYNE 17 **TIF-ID#** 90-8734

Location: Lot 5A of the Replat of Lot 5, Western Ridge III Addition, Wayne
 Description: TIF funds used for infrastructure and site acquisition for commercial building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	35,500	489,280	1.873155	664.97	9,164.98
2015	35,500	685,530	1.925865	683.68	13,202.40
2016	35,500	1,011,265	1.964042	697.23	19,861.68
2017	35,500	1,013,855	1.860536	660.49	18,863.14
2018	35,500	1,013,855	1.87923	667.13	19,052.68
Total				3,373.50	80,144.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	35,500	1,013,855
Industrial	0	0
Other	0	0

Project Name TIF WESTERN RIDGE II PROJ 11
City: WAYNE **Project Date** 2012
School : WAYNE 17 **TIF-ID#** 90-8723

Location: Lots 2 and 8, Western Ridge II Addition, City of Wayne
 Description: TIF funds used for public infrastructure for residential affordable housing project

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	43,080	89,100	2.117471	912.21	1,886.67
2013	43,080	196,215	2.097068	903.42	4,114.78
2014	43,080	200,515	1.873155	806.96	3,755.96
2015	43,080	211,840	1.925865	829.66	4,079.76
2016	43,080	211,840	1.964042	846.11	4,160.64
2017	43,080	217,880	1.860536	801.52	4,053.76
2018	43,080	220,060	1.87923	809.57	4,135.46
Total				5,909.45	26,187.03

Current Year	Base Value	Excess Value
Residential	43,080	220,060
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 90 WAYNE

Project Name TIF WESTERN RIDGE II PROJ 4
City: WAYNE **Project Date** 2010
School : WAYNE 17 **TIF-ID#** 90-8718

Location: Lots 1, 12, 20, 21, 22, 24, 25, 51, 52, 53, 54 & 55 Western Ridge II Addition
Description: Construction of affordable housing lots and infrastructure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	123,590	991,885	2.154436	2,662.67	21,369.53
2011	123,590	991,885	2.130544	2,633.14	21,132.55
2012	123,590	991,885	2.117471	2,616.98	21,002.88
2013	123,590	1,119,020	2.097068	2,591.77	23,466.64
2014	123,590	1,139,020	1.873155	2,315.03	21,335.62
2015	123,590	1,285,645	1.925865	2,380.18	24,759.84
2016	123,590	544,525	1.964042	2,427.36	10,694.78
2017	123,590	723,305	1.860536	2,299.44	13,457.46
2018	123,590	746,490	1.87923	2,322.54	14,028.36
Total				22,249.11	171,247.66

Current Year	Base Value	Excess Value
Residential	123,590	746,490
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF WESTERN RIDGE II PROJ 5
City: WAYNE **Project Date** 2010
School : WAYNE 17 **TIF-ID#** 90-8719

Location: Lots 3, 6, 7, 11 & 17 Western Ridge II Addition
Description: Infrastructure for low to moderate housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	49,515	284,940	2.154436	1,066.77	6,138.85
2011	49,515	538,235	2.130544	1,054.94	11,467.33
2012	49,515	538,235	2.117471	1,048.47	11,396.97
2013	49,515	538,235	2.097068	1,038.36	11,287.18
2014	49,515	538,235	1.873155	927.49	10,082.00
2015	49,515	582,945	1.925865	953.59	11,226.76
2016	49,515	581,810	1.964042	972.50	11,427.02
2017	49,515	630,785	1.860536	921.24	11,736.02
2018	49,515	652,825	1.87923	930.50	12,268.10
Total				8,913.86	97,030.23

Current Year	Base Value	Excess Value
Residential	49,515	652,825
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 90 WAYNE

Project Name TIF WESTERN RIDGE II PROJ 7
City: WAYNE **Project Date** 2011
School : WAYNE 17 **TIF-ID#** 90-8713

Location: Lot 15 Western Ridge II Addition, Wayne
Description: TIF funds to be used for public infrastructure for residential affordable housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	8,640	64,640	2.130544	184.08	1,377.18
2012	8,640	86,190	2.117471	182.95	1,825.05
2013	8,640	86,190	2.097068	181.19	1,807.46
2014	8,640	86,190	1.873155	161.84	1,614.48
2015	8,640	94,920	1.925865	166.39	1,828.04
2016	8,640	106,430	1.964042	169.69	2,090.34
2017	8,640	107,420	1.860536	160.75	1,998.60
2018	8,640	107,420	1.87923	162.37	2,018.68
Total				1,369.26	14,559.83

Current Year	Base Value	Excess Value
Residential	8,640	107,420
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF WESTERN RIDGE II SUB 22
City: WAYNE **Project Date** 2014
School : WAYNE 17 **TIF-ID#** 90-8736

Location: Lots 9, 10, 13, & 39 Amended Plat of Western Ridge II Addition; Lot 3, 4, 5, & 6 Neihardt Administrative Replat of Lots 27-33, Amended Plat Western Ridge II Addition; and Lot 1 of Bressler Court Administrative Replat of Lots 41-46 Amended Plat Western Ridge
Description: TIF funds used for affordable housing lots and infrastructure

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	42,430	479,400	1.873155	794.78	8,979.94
2015	42,430	1,280,890	1.925865	817.14	24,668.28
2016	42,430	1,395,760	1.964042	833.34	27,413.38
2017	42,430	1,421,195	1.860536	789.43	26,441.90
2018	42,430	1,431,405	1.87923	797.36	26,899.46
Total				4,032.05	114,402.96

Current Year	Base Value	Excess Value
Residential	42,430	1,431,405
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF WESTERN RIDGE II SUB 27
City: WAYNE **Project Date** 2016
School : WAYNE 17 **TIF-ID#** 90-8742

Location: 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 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: Affordable housing lots and infrastructure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	130,260	212,685	1.964042	2,558.36	4,177.24
2017	132,205	577,670	1.860536	2,459.72	10,747.80
2018	132,205	805,750	1.87923	2,484.44	15,141.96
Total				7,502.52	30,067.00

Current Year	Base Value	Excess Value
Residential	132,205	805,750
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 90 WAYNE

Project Name TIF WINDOM RIDGE PROJ 8
City: WAYNE **Project Date** 2011
School : WAYNE 17 **TIF-ID#** 90-8714

Location: Lots 10 & 11 Block 2 John Lake's Addition, Wayne
 Description: TIF funds to be used for site acquisition, clearance, and site preparation and construct two building apartment complexes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	10,860	0	2.130544	231.38	0.00
2012	10,860	180,000	2.117471	229.96	3,811.45
2013	10,860	561,740	2.097068	227.74	11,780.08
2014	10,860	524,680	1.873155	203.42	9,828.08
2015	10,860	524,680	1.925865	209.15	10,104.64
2016	10,860	524,680	1.964042	213.29	10,304.96
2017	10,860	524,680	1.860536	202.05	9,761.88
2018	10,860	524,680	1.87923	204.08	9,859.96
Total				1,721.07	65,451.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,860	524,680
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 90 WAYNE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	654,935	7,015,295	12,307.74	131,833.53
Commercial	791,705	10,044,440	14,877.96	188,758.13
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	1,446,640	17,059,735	27,185.69	320,591.66

Project Count 29

Tax Increment Financing (TIF) Report 2018

COUNTY: 91 WEBSTER

Project Name TIF RED CLOUD GRAIN LLC
City: RED CLOUD **Project Date** 2005
School : RED CLOUD 2 **TIF-ID#** 91-8614

Location: Tract 1, S1/2SE1/4, Section 2-T01N-R11Tract 2, Blocks 16-19, Railroad Addition
 Description: TIF funds used for the expansion of existing grain facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	433,265	277,875	2.345515	10,162.30	6,517.60
2007	690,645	283,500	2.358411	16,288.25	6,686.10
2008	343,490	182,860	2.220707	7,627.91	4,060.78
2009	343,490	154,770	2.160523	7,421.18	3,343.84
2010	343,490	222,630	2.201155	7,560.75	4,900.44
2011	343,490	222,630	2.553564	8,771.24	5,685.00
2012	343,490	222,630	2.531311	8,694.80	5,635.46
2013	343,490	152,420	2.546581	8,747.25	3,881.50
2014	343,490	271,550	2.447129	8,405.64	6,645.18
2015	343,490	271,550	2.343444	8,049.50	6,363.62
2016	343,490	301,860	2.140711	7,353.13	6,461.96
2017	317,465	597,655	2.068817	6,567.77	12,364.38
2018	317,465	597,655	2.09664	6,656.10	12,530.68
Total				112,305.82	85,076.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	317,465	597,655
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 91 WEBSTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	317,465	597,655	6,656.10	12,530.67
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	317,465	597,655	6,656.10	12,530.67

Project Count 1

Tax Increment Financing (TIF) Report 2018

COUNTY: 93 YORK

Project Name TIF HENDERSN UTILITY RELC PRJ1
City: HENDERSON **Project Date** 2013
School : HEARTLAND 96 **TIF-ID#** 93-0542

Location: Lot 1 Eastland 3rd Addition, Henderson
Description: TIF funds used for single family residential construction on project site and relocation of public utilities and public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	6,770	109,477	2.05199	138.92	2,246.46
2014	6,770	254,269	1.771119	119.90	4,503.40
2015	6,770	254,269	1.724408	116.74	4,384.72
2016	6,770	278,748	1.663016	112.59	4,635.68
2017	6,770	279,607	1.622343	109.83	4,536.16
2018	6,770	266,721	1.618765	109.59	4,317.60
Total				707.57	24,624.02

Current Year	Base Value	Excess Value
Residential	6,770	266,721
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF HENDERSON RDV COMM ORIGTWN
City: HENDERSON **Project Date** 2002
School : HEARTLAND 96 **TIF-ID#** 93-0535

Location: An area bounded by Hickory Road on the North, Birch Street on the South and the East line of the alley between North Main and Fourteenth Streets on the East and the West line of the alley between North Main and Twelfth Streets on the East.
Description: TIF funds used to rebuild and resurface alleys, build and resurface parking lots, replace, repair and construct sewer systems, repaint water tower, downtown landscaping and signage improvements, facade improvements and other ifrastructure improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	1,898,378	556,251	2.288065	43,436.12	12,727.38
2004	1,818,301	818,627	2.439	44,348.36	19,966.31
2005	162,881	855,570	2.494341	4,062.81	21,340.84
2006	1,778,858	970,510	2.498344	44,441.99	24,246.66
2007	1,716,729	970,510	2.477628	42,534.16	24,045.64
2008	1,596,537	979,484	2.438448	38,930.72	23,884.22
2009	1,617,887	1,669,929	2.428999	39,298.46	40,562.54
2010	1,556,569	1,629,646	2.371074	36,907.40	38,640.12
2011	1,518,276	2,153,115	2.271941	34,494.33	48,917.48
2012	1,518,276	2,153,115	2.249274	34,150.19	48,429.42
2013	1,434,390	2,302,954	2.05199	29,433.54	47,256.40
2014	1,425,032	2,318,779	1.771119	25,239.01	41,068.32
2015	1,417,321	2,533,939	1.724408	24,440.40	43,695.88
2016	1,417,321	2,535,376	1.663016	23,570.28	42,164.08
2017	1,416,482	2,605,493	1.622343	22,980.20	42,270.52
2018	1,423,565	2,574,548	1.618765	23,044.17	41,676.28
Total				511,312.14	560,892.09

Current Year	Base Value	Excess Value
Residential	17,870	17,419
Commercial	1,405,695	2,557,129
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 93 YORK

Project Name TIF HENDRS PROVIDENCE SUB LOT 11
City: HENDERSON **Project Date** 2017
School : HEARTLAND 96 **TIF-ID#** 93-0551

Location: Lot 11 Providence Subdivision Parcel 930199632
Description: Construction of single family dwelling unit and associated improvements. Note: Project approved to begin 2016 but city did not file Notice to Divide Tax timely with county assessor, so division of incremental value and tax began 2017 and will be for a 14 year period.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	59,791	190,576	1.622343	970.02	3,091.84
2018	59,791	190,576	1.618765	967.88	3,085.06
Total				1,937.90	6,176.90

Current Year	Base Value	Excess Value
Residential	59,791	190,576
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF HENDRS PROVIDENCE SUB LOT 12
City: HENDERSON **Project Date** 2017
School : HEARTLAND 96 **TIF-ID#** 93-0552

Location: Lot 12 Providence Subdivision Parcel 930199640
Description: Construction of single family dwelling unit and associated improvements. Note: Project approved to begin 2016 but city did not file Notice to Divide Tax timely with county assessor, so division of incremental value and tax began 2017 and will be for a 14 year period.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	159,777	84,267	1.622343	2,592.13	1,367.14
2018	159,777	84,267	1.618765	2,586.41	1,364.10
Total				5,178.54	2,731.24

Current Year	Base Value	Excess Value
Residential	159,777	84,267
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF HENDRS PROVIDENCE SUB LOT 13
City: HENDERSON **Project Date** 2017
School : HEARTLAND 96 **TIF-ID#** 93-0553

Location: Lot 13 Providence Subdivision Parcel 930199648
Description: Construction of single family dwelling unit and associated improvements. Note: Project approved to begin 2016 but city did not file Notice to Divide Tax timely with county assessor, so division of incremental value and tax began 2017 and will be for a 14 year period.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	224,777	58,803	1.622343	3,646.65	954.00
2018	224,777	58,803	1.618765	3,638.61	951.94
Total				7,285.26	1,905.94

Current Year	Base Value	Excess Value
Residential	224,777	58,803
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF HENDRS PROVIDENCE SUB LOT 5
City: HENDERSON **Project Date** 2018
School : HEARTLAND 96 **TIF-ID#** 93-0555

Location: Lot 5, Providence Subdivision
Description: TIF Funds to be used for the construction of a single family residential dwelling unit and associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	8,678	189,403	1.618765	140.48	3,065.98
Total				140.48	3,065.98

Current Year	Base Value	Excess Value
Residential	8,678	189,403
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 93 YORK

Project Name TIF HENDRS PROVIDENCE SUB LOT 7
City: HENDERSON **Project Date** 2018
School : HEARTLAND 96 **TIF-ID#** 93-0556

Location: Lot 7, Providence Subdivision
Description: TIF Funds to be used for construction of a single family residential dwelling unit and associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	8,467	125,450	1.618765	137.06	2,030.82
Total				137.06	2,030.82

Current Year	Base Value	Excess Value
Residential	8,467	125,450
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF HENDRS PROVIDENCE SUB LOT 8
City: HENDERSON **Project Date** 2018
School : HEARTLAND 96 **TIF-ID#** 93-0557

Location: Lot 8, Providence Subdivision
Description: TIF Funds to be used for construction of a single family residential dwelling unit and associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2018	8,474	107,822	1.618765	137.17	1,745.38
Total				137.17	1,745.38

Current Year	Base Value	Excess Value
Residential	8,474	107,822
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF HENDRS PROVIDENCE SUB LOT 9
City: HENDERSON **Project Date** 2017
School : HEARTLAND 96 **TIF-ID#** 93-0550

Location: Lot 9 Providence Subdivision Parcel 930199616
Description: Construction of single family dwelling unit and associated improvements. Note: Project approved to begin 2016 but city did not file Notice to Divide Tax timely with county assessor, so division of incremental value and tax will be over a 14 year period.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	255,469	0	1.622343	4,144.58	0.00
2018	255,469	0	1.618765	4,135.44	0.00
Total				8,280.02	0.00

Current Year	Base Value	Excess Value
Residential	255,469	0
Commercial	0	0
Industrial	0	0
Other	0	0

Project Name TIF HENDRS PROVIDENCE SUB PHS1
City: HENDERSON **Project Date** 2015
School : HEARTLAND 96 **TIF-ID#** 93-0546

Location: Lot 3, Providence Subdivision
Description: 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	3,814	85,311	1.724408	65.77	1,471.14
2016	3,814	269,887	1.663016	63.43	4,488.26
2017	3,814	305,568	1.622343	61.88	4,957.38
2018	3,814	279,920	1.618765	61.74	4,531.30
Total				252.82	15,448.08

Current Year	Base Value	Excess Value
Residential	3,814	279,920
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 93 YORK

Project Name TIF MCCL JCT EAST K, 6TH & 8TH
City: MCCOOL JUNCTION **Project Date** 2015
School : MCCOOL JUNCTION 83 **TIF-ID#** 93-0544

Location: 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
Description: 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
2017	213,194	251,570	1.896047	4,042.26	4,769.92
2018	213,194	644,813	1.993852	4,250.77	12,856.64
Total				16,397.10	23,179.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	213,194	644,813
Industrial	0	0
Other	0	0

Project Name TIF MCCL JCT WEISS 3RD&4TH SUB
City: MCCOOL JUNCTION **Project Date** 2015
School : MCCOOL JUNCTION 83 **TIF-ID#** 93-0545

Location: A tract of land in SW1/4 SE1/4 13-9-3, comprising Blk 1 Lot 1 Orvil Weiss 4th Subdivision
Description: 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
2017	23,969	119,926	1.896047	454.46	2,273.92
2018	30,935	111,221	1.993852	616.80	2,217.62
Total				7,765.02	9,050.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	30,935	111,221
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 93 YORK

Project Name TIF MCCOOL JCT REDEVL KERRY
City: MCCOOL JUNCTION **Project Date** 2004
School : MCCOOL JUNCTION 83 **TIF-ID#** 93-0538

Location: Part of Lots 1-6, Block 52, Original Town of Hays
Description: TIF funds used for acquisition and preparation for the developing and construction and remodeling of a commercial bar and grill.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	22,500	265,010	2.086031	469.36	5,528.19
2006	22,500	265,010	2.120134	477.03	5,618.56
2007	22,500	265,010	2.080738	468.17	5,514.16
2008	22,500	265,010	1.980151	445.53	5,247.60
2009	22,500	249,221	1.927311	433.64	4,803.26
2010	22,500	249,521	1.927626	433.72	4,809.84
2011	22,500	249,521	1.906408	428.94	4,756.88
2012	22,500	249,521	1.938792	436.23	4,837.70
2013	22,500	243,197	1.855428	417.47	4,512.34
2014	22,500	243,197	1.742334	392.03	4,237.30
2015	22,500	242,240	1.841036	414.23	4,459.74
2016	22,500	384,591	1.960228	441.05	7,538.90
2017	22,500	384,591	1.896047	426.61	7,292.12
2018	22,500	363,578	1.993852	448.62	7,249.30
Total				6,132.63	76,405.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,500	363,578
Industrial	0	0
Other	0	0

Project Name TIF MCCOOLJCT FARMERS COOP
City: MCCOOL JUNCTION **Project Date** 2012
School : MCCOOL JUNCTION 83 **TIF-ID#** 93-0541

Location: Tract of land in SW 1/4 Sect. 18-9-2
Description: TIF funds used for general infrastructure improvements

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	71,329	0	1.938792	1,382.92	0.00
2013	71,329	1,261,254	1.855428	1,323.46	23,401.66
2014	71,329	1,300,247	1.742334	1,242.79	22,654.64
2015	71,329	1,300,247	1.841036	1,313.19	23,938.04
2016	71,329	1,300,247	1.960228	1,398.21	25,487.78
2017	71,329	1,300,247	1.896047	1,352.43	24,653.36
2018	71,329	1,300,106	1.993852	1,422.19	25,922.26
Total				9,435.19	146,057.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	71,329	1,300,106
Industrial	0	0
Other	0	0

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COUNTY: 93 YORK

Project Name TIF MCJT WEISS 3RD&4THSUB PRJ2
City: MCCOOL JUNCTION **Project Date** 2016
School : MCCOOL JUNCTION 83 **TIF-ID#** 93-0547

Location: Lot 3 Blk 1 Orvil Weiss 3rd Subdivision and Lots 2 & 3 Blk 1 Orvil Weiss 4th Subdivision
Description: TIF funds for redevelopment area infrastructure, street paving, water & sewer main extension. Pave North 5th Ave from intersection of M St and 5th Ave to intersection of K St and 4th Ave. Install water main from intersection of M St and 5th Ave to water tower at K St and 4th Ave. Install sewer main from intersection M St and 5th Ave to Lot 5 Blk 1 Orvil Weiss 4th Subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	288,456	0	1.960228	5,654.40	0.00
2017	284,148	122,227	1.896047	5,387.58	2,317.58
2018	288,456	122,262	1.993852	5,751.39	2,437.68
Total				16,793.37	4,755.26

Current Year	Base Value	Excess Value
Residential	241,913	6,111
Commercial	46,543	116,151
Industrial	0	0
Other	0	0

Project Name TIF BEAVER CREEK PRODUCTS LLC
City: YORK **Project Date** 2017
School : YORK 12 **TIF-ID#** 93-0548

Location: E 200 ft of W 456 ft of S 1/2 Lot 8 in Division "A" of Malster Park Parcel 930048547, 308 Marquis Avenue
Description: Beaver Creek Products, LLC used TIF for expansion of business that manufactures beef hides for dog treats. TIF funds used for site preparation and development, along with the construction of a raw product processing facility consisting of approx 11,850 sq ft facility which is an addition to the redeveloper's existing 17,000 sq ft facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	210,738	0	1.68919	3,559.77	0.00
2018	210,738	460,638	1.774677	3,739.92	8,174.88
Total				7,299.69	8,174.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	210,738	460,638
Industrial	0	0
Other	0	0

Project Name TIF SCANNELL/PIONEER REDEVLP
City: YORK **Project Date** 2013
School : YORK 12 **TIF-ID#** 93-0543

Location: 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
Description: TIF funds used for construction of a 250,000 sq. ft. warehouse to store and distribute seed received from existing manufacturing plant. Includes construction of public infrastructure improvements and site preparation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	416,435	0	1.802261	7,505.25	0.00
2014	416,435	9,459,622	1.714883	7,141.37	162,221.44
2015	416,435	9,459,502	1.705168	7,100.92	161,300.42
2016	416,435	9,459,502	1.722097	7,171.41	162,901.84
2017	416,435	9,459,502	1.68919	7,034.38	159,788.98
2018	416,435	9,439,980	1.774677	7,390.38	167,529.18
Total				43,343.71	813,741.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	416,435	9,439,980
Industrial	0	0
Other	0	0

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COUNTY: 93 YORK

Project Name TIF UNITED FARMERS COOP PROJ
City: YORK **Project Date** 2006
School : YORK 12 **TIF-ID#** 93-0540

Location: Project plan did not specify location
Description: TIF funds used for site acquisition, site clearing and site development for the construction of 19,990 sq ft office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	0	327,959	1.930309	0.00	6,330.62
2008	77,960	1,692,005	1.855296	1,446.39	31,391.70
2009	77,960	1,692,005	1.834011	1,429.79	31,031.56
2010	77,960	1,692,005	1.771246	1,380.86	29,969.58
2011	77,960	1,692,005	1.773721	1,382.79	30,011.44
2012	77,960	1,692,005	1.818254	1,417.51	30,764.94
2013	77,960	1,692,212	1.802261	1,405.04	30,498.08
2014	77,960	1,692,212	1.714883	1,336.92	29,019.46
2015	77,960	1,691,862	1.705168	1,329.35	28,849.14
2016	77,960	1,691,862	1.722097	1,342.55	29,135.58
2017	77,960	1,691,862	1.68919	1,316.89	28,578.82
2018	77,960	1,704,009	1.774677	1,383.54	30,240.70
Total				15,171.63	335,821.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	77,960	1,704,009
Industrial	0	0
Other	0	0

Project Name TIF YORK REDEVLP AREA 3
City: YORK **Project Date** 2017
School : YORK 12 **TIF-ID#** 93-0549

Location: Lot 1 York Industrial Park 2nd Platting (3rd Replat)
Description: Site preparation and development, along with the construction of an automotive body shop consisting of an approx 6,300 sq ft facility on a 1.328 acre parcel within Area 3.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	49,210	100,051	1.68919	831.25	1,690.02
2018	49,210	337,164	1.774677	873.32	5,983.56
Total				1,704.57	7,673.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	49,210	337,164
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2018

COUNTY: 93 YORK

Project Name TIF YORK REVELL NOLAN

Location: Lot 1, Block 1, York Industrial Park

City: YORK

Project Date 2004

Description: TIF funds used for acquisition, construction and equipping of an approximately 10,228 sq ft building.

School : YORK 12

TIF-ID# 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
2017	0	521,717	1.68919	0.00	8,812.88
2018	0	519,855	1.774677	0.00	9,225.78
Total				1,554.09	131,834.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	519,855
Industrial	0	0
Other	0	0

2018 TOTALS FOR COUNTY : # 93 YORK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	995,800	1,326,492	17,027.05	21,495.71
Commercial	2,544,539	17,554,644	43,808.43	313,109.35
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	3,540,339	18,881,136	60,835.48	334,605.06

Project Count 20

State Total of 2018 Data

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	107,889,706	664,282,092	2,203,744.39	14,197,018.00
Commercial	467,841,571	2,688,205,620	9,689,296.93	56,967,275.38
Industrial	101,210,864	459,459,199	2,139,859.07	8,983,993.92
other	794,659	0	17,009.79	0.00
Total	677,736,800	3,811,946,911	14,049,910.17	80,148,287.30

Project Count 983

State Totals for Tax Increment Financing Projects by Tax Year

Tax Year	Property Type	TIF Base Value	TIF Excess Value	TIF Excess Taxes Levied	Number of Projects
1996	Unavailable	Unavailable	\$445,835,159	\$11,351,962	149
1997	Residential	69,118,207	36,846,337	899,312	
	Commercial	102,143,565	415,447,756	10,045,613	
	Industrial	15,918,342	68,367,493	1,664,244	
	Other	0	0	0	
	Totals	187,180,114	520,661,586	12,609,169	
1998	Residential	110,474,279	57,375,952	1,208,423	
	Commercial	139,836,222	437,960,730	9,377,435	
	Industrial	17,587,381	73,988,109	1,595,259	
	Other	8,350	3,461,750	75,164	
	Totals	267,906,232	572,786,541	12,256,281	
1999	Residential	74,527,865	40,828,052	833,718	
	Commercial	141,629,326	504,954,595	9,911,482	
	Industrial	15,062,702	59,444,238	1,129,722	
	Other	8,350	10,223,270	194,880	
	Totals	231,228,243	615,450,155	12,069,802	
2000	Residential	64,334,108	45,063,699	909,782	
	Commercial	196,806,079	604,391,956	11,764,555	
	Industrial	15,620,331	72,678,141	1,375,186	
	Other	0	24,337,570	458,026	
	Totals	276,760,518	746,471,366	14,507,548	
2001	Residential	66,652,753	53,054,652	1,065,303	
	Commercial	219,835,604	734,548,994	14,855,323	
	Industrial	18,395,677	86,007,160	1,735,373	
	Other	0	16,740,555	337,023	
	Totals	304,884,034	890,351,361	17,993,021	
2002	Residential	66,666,789	56,706,046	1,147,607	
	Commercial	236,548,687	899,164,576	18,639,519	
	Industrial	19,216,302	108,700,980	2,264,022	
	Other	0	16,968,575	354,008	
	Totals	322,431,778	1,081,540,177	22,405,156	
2003	Residential	60,678,325	60,224,431	1,242,682	
	Commercial	251,920,726	929,087,786	19,754,463	
	Industrial	18,457,217	115,882,338	2,487,138	
	Other	0	35,817,295	773,851	
	Totals	331,056,268	1,141,011,850	24,258,134	
2004	Residential	70,439,355	71,335,938	1,490,475	
	Commercial	265,205,993	1,020,463,815	21,726,300	
	Industrial	14,056,349	96,463,344	2,065,514	
	Other	0	18,396,175	395,133	
	Totals	\$349,701,697	\$1,206,659,272	\$25,677,422	
2005	Residential	\$83,809,893	\$85,596,884	\$1,803,358	
	Commercial	267,742,758	1,008,243,354	21,243,393	
	Industrial	19,391,244	122,488,516	2,600,829	
	Other	0	35,932,580	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	
2017	Residential	106,337,000	589,712,492	12,658,924	909
	Commercial	460,519,261	2,345,299,134	49,656,274	
	Industrial	86,440,468	464,698,824	8,974,037	
	Other	250,305	264,125	5,534	
	Totals	\$653,547,034	\$3,399,974,575	\$71,294,769	
2018	Residential	107,889,706	664,282,092	14,197,018	983
	Commercial	467,841,571	2,688,205,620	56,967,275	
	Industrial	101,210,864	459,459,199	8,983,994	
	Other	794,659	0	0	
	Totals	\$677,736,800	\$3,811,946,911	\$80,148,287	