

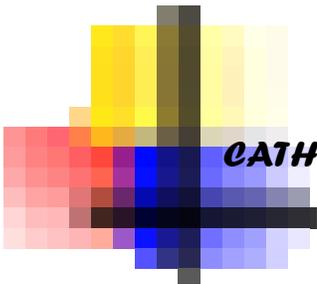
**REPORT TO THE LEGISLATURE  
OF  
REDEVELOPMENT PROJECTS  
FOR CITIES USING  
TAX INCREMENT FINANCING**



**STATE OF NEBRASKA  
DEPARTMENT OF PROPERTY  
ASSESSMENT & TAXATION**

**MARCH 1, 2006**

***CATHERINE D. LANG, PROPERTY TAX ADMINISTRATOR***





www.nebraska.gov

**Dave Heineman**  
Governor

# STATE OF NEBRASKA

**DEPARTMENT OF PROPERTY ASSESSMENT & TAXATION**  
**Catherine D. Lang, Property Tax Administrator**  
1033 "O" Street, Suite 600  
Lincoln, Nebraska 68508  
Phone: (402) 471-5984 • Fax (402) 471-5993  
<http://pat.nol.org/>

March 1, 2006

Clerk of the Legislature:

The following pages contain a detailed report of each city in the state of Nebraska currently engaged in redevelopment projects using Tax Increment Financing. This report is required under Neb. Rev. Stat. § 18-2117.01(2) (Cum. Supp. 2004).

The report contains information from County Assessors (Certificate of Taxes Levied) and supplemented by City Officials. Each project has the type of property and a history of yearly assessments and the taxes levied. The remarks on each city project states the specific name of the project, location, a short narrative description of type of development undertaken by the city and other pertinent information that will assist in understanding the data. The base (assessed value of project before redevelopment) value remains constant unless noted and the excess (assessed value of project after completion minus the base value) may or may not change yearly.

Should you have any questions, please feel free to contact my office or Laz Flores at (402) 471-5979.

Sincerely,

*Catherine D. Lang*  
Catherine D. Lang  
Property Tax Administrator

## City Index

City	County	Page	City	County	Page
Alliance.....	Box Butte.....	26	Lexington .....	Dawson .....	60
Alma .....	Harlan .....	127	Lincoln .....	Lancaster .....	145
Atkinson .....	Holt.....	128	Loup City .....	Sherman .....	190
Auburn .....	Nemaha .....	165	McCook .....	Red Willow .....	176
Aurora .....	Hamilton.....	126	McCool Junction .....	York .....	196
Bayard .....	Morrill.....	163	Minden .....	Kearney .....	134
Beatrice .....	Gage .....	132	Nebraska City .....	Otoe .....	167
Beaver City .....	Furnas .....	118	Neligh .....	Antelope .....	25
Bellevue .....	Sarpy .....	178	Norfolk .....	Madison .....	159
Blue Hill .....	Webster .....	195	North Platte .....	Lincoln .....	154
Brady .....	Lincoln .....	153	Ogallala .....	Keith .....	135
Broken Bow .....	Custer .....	46	Omaha .....	Douglas .....	66
Cairo .....	Hall .....	122	O'Neill .....	Holt .....	128
Cambridge .....	Furnas .....	118	Ord .....	Valley .....	132
Central City .....	Merrick .....	182	Paxton .....	Keith .....	141
Chadron .....	Dawes .....	49	Plattsmouth .....	Cass .....	37
Clay Center .....	Clay .....	41	Ralston .....	Douglas .....	111
Columbus .....	Platte .....	174	Ravenna .....	Buffalo .....	34
Cozad .....	Dawson .....	51	Roseland.....	Adams .....	23
Curtis .....	Frontier .....	117	Schuyler .....	Colfax .....	44
David City .....	Butler .....	36	Scottsbluff .....	Scotts Bluff .....	185
Fairbury .....	Jefferson .....	132	Sidney .....	Cheyenne .....	39
Fairmont .....	Fillmore .....	116	So. Sioux City .....	Dakota .....	47
Fullerton .....	Nance .....	164	Stromsburg .....	Polk .....	175
Geneva .....	Fillmore .....	116	Sutherland .....	Lincoln .....	158
Gering .....	Scotts Bluff .....	182	Sutton .....	Clay .....	41
Gothenburg .....	Dawson .....	52	Tecumseh .....	Johnson .....	133
Grand Island .....	Hall .....	123	Wahoo .....	Saunders .....	181
Hastings .....	Adams .....	4	Wakefield .....	Dixon .....	64
Hebron.....	Thayer.....	191	Waterloo .....	Douglas .....	114
Henderson .....	York .....	196	Wausa.....	Knox .....	144
Holdrege .....	Phelps .....	168	Wayne .....	Wayne .....	193
Kearney .....	Buffalo .....	27	West Point .....	Cuming .....	45
Kenesaw .....	Adams .....	23	Wymore.....	Gage.....	121
Kimball .....	Kimball .....	143	York .....	York .....	196

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 1

**COUNTY: 1 ADAMS**

<b>CTL Project Name</b> TIF 409 WEST F PROJECT	<b>Project date</b> 07/28/2003	<b>City</b> HASTINGS	<b>Remarks</b> Name of Project: 409 West F Street Lot 6, in the Wallace Addition Description: TIF funds provided funds to demolish dilapidated house and clear land to construct a single family home to be made available for sale to low to moderate income family
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b> 01-0042	
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	5,145	75,140	2.37299300	122.09	1,783.07
2005		75,140	2.37000500	121.94	1,780.83
<b>Totals:</b>				244.03	3,563.90

Current Year	Base Value	Excess Value
Residential	5,145	75,140
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF ALLURE CONDOMINIUM	<b>Project date</b> 12/10/1993	<b>City</b> HASTINGS	<b>Remarks</b> Name of Project: Allure Condominiums 512-516-520 West F St. Project did not start till sometime after 1993. Description: Provided funds to buy down the cost of 3 single family condominiums.
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b> 01-0019	
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993			2.99780000		
1994			2.85130000		
1995			2.66270000		
1996			2.78265000		
1997	8,985	178,230	2.77047000	248.92	4,937.81
1998		178,230	2.28390000	205.21	4,070.59
1999		178,230	2.24264000	201.50	3,997.06
2000		203,035	2.17286000	195.23	4,411.66
2001		203,035	2.19967000	197.64	4,466.11
2002		203,035	2.26941000	203.91	4,607.69
2003		203,035	2.39446000	215.14	4,861.60
2004		203,035	2.37299000	213.21	4,818.01
2005		203,035	2.37000500	212.94	4,811.94
<b>Totals:</b>				1,893.70	40,982.47

Current Year	Base Value	Excess Value
Residential	8,985	203,035
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 1 ADAMS**

Page 2

<b>CTL Project Name</b> TIF BECKER LEASING LLC	<b>Project date</b> 04/26/1994	<b>City</b> HASTINGS	<b>Remarks</b> Name of Project: Stoetzel & Sons Lots 18-22, Block 15, Veiths Park addition, - Area V Description: Provided funds for clean up of property and construction of new warehouse building.
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b> 01-0007	
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	3,640		2.85130000		
1995		281,195	2.66270000	96.92	7,487.38
1996		281,195	2.78265000	101.29	7,824.64
1997		281,195	2.77047000	100.84	7,790.43
1998		163,570	2.28390000	83.13	3,735.77
1999		171,750	2.24264000	81.63	3,851.74
2000		223,615	2.17286000	79.09	4,858.84
2001		223,615	2.19967000	80.07	4,918.80
2002		223,615	2.26941000	82.61	5,074.73
2003		223,615	2.39446000	87.16	5,354.38
2004		223,615	2.37299000	86.38	5,306.37
2005		177,095	2.37000500	86.27	4,197.16
<b>Totals:</b>				965.39	60,400.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,640	177,095
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF BECKER WAREHOUSE, INC	<b>Project date</b> 05/20/1994	<b>City</b> HASTINGS	<b>Remarks</b> Name of Project: Becker Transportation Warehouse Lots 1-9, Block 15, Veiths Park addition - Area V, City of Hastings Description: Provided funds for water improvements and construction of warehouse and storage facilities. Project approved on 3/1/94 Taxes reported starting in 1995. Base tax for 1997 is calculated.
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b> 01-0006	
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994			2.85130000		
1995	9,855	332,250	2.66270000	262.41	8,846.83
1996		332,250	2.78265000	274.23	9,245.35
1997		332,250	2.77047000	273.03	9,204.89
1998		332,250	2.28390000	225.08	9,432.54
1999		567,050	2.24264000	221.01	12,716.91
2000		567,500	2.17286000	214.14	12,330.97
2001		568,465	2.19967000	216.78	12,504.38
2002		568,465	2.26941000	223.65	12,900.78
2003		568,465	2.39446000	235.97	13,611.68
2004		568,465	2.37299000	233.86	13,489.63
2005		599,385	2.37000500	233.56	14,205.46
<b>Totals:</b>				2,613.72	128,489.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,855	599,385
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 1 ADAMS**

Page 4

<b>CTL Project Name</b> TIF BURLINGTON CENTER, LLP	<b>Project date</b> 02/16/2000	<b>City</b> HASTINGS	<b>Remarks</b> Name of Project: Burlington Center, LTD Partnership Lots 22-24, Block 18, Original Town of Hastings. Description: TIF funds used to partially fund purchase and demolition of buildings and site preparation for the construction of new retail shoe building.
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b> 01-0032	
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	7,155	173,345	2.19967400	157.39	3,813.02
2002		173,345	2.26941000	162.38	3,933.90
2003		173,345	2.39446000	171.32	4,150.68
2004		173,345	2.37299000	169.79	4,113.46
2005		196,810	2.37000500	169.57	4,664.41
<b>Totals:</b>				830.45	20,675.47

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

<b>CTL Project Name</b> TIF CLOCKTOWER PLAZA, PTNSHIP	<b>Project date</b> 08/30/1989	<b>City</b> HASTINGS	<b>Remarks</b> Name of Project: Clocktower Plaza Lots 1-5, Block 10, Moores addition, Hastings - Area I Description: Provided funds to relocate utilities and build public parking lot for commercial development.
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b> 01-0010	
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1989			3.30770000		
1990			2.58850000		
1991	152,995	112,205	2.46850000	3,776.68	2,769.84
1992		107,860	2.67720000	4,095.98	2,887.57
1993		228,970	2.99780000	4,586.48	6,864.06
1994		228,970	2.85130000	4,362.35	6,528.52
1995		228,970	2.66270000	4,073.80	6,096.78
1996		228,970	2.78265000	4,257.31	6,371.43
1997		228,970	2.77047000	4,238.68	6,343.55
1998		228,970	2.28390000	3,494.25	5,229.44
1999		240,415	2.24264000	3,431.13	5,391.65
2000		240,415	2.17286000	3,324.37	5,223.88
2001		240,415	2.19967000	3,365.39	5,288.35
2002		240,415	2.26941000	3,472.08	5,455.99
2003		240,415	2.39446000	3,663.41	5,756.65
2004		240,415	2.37299000	3,630.56	5,705.03
2005		240,415	2.37000500	3,625.99	5,697.85
<b>Totals:</b>				57,398.46	81,610.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	152,995	240,415
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 1 ADAMS**

Page 5

<b>CTL Project Name</b> TIF COTTAGES OF HASTINGS	<b>Project date</b> 12/01/1996	<b>City</b> HASTINGS	<b>Remarks</b> Name of Project: Cottages of Hastings Tract in SE1/4 of SE1/4, Section 11, Township 7, Range 10, Hastings, Area V
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b> 01-0024	Description: Provided funds for the construction of 60 senior low-income rental units.
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	85,310	750,000	2.78264800	2,373.88	20,869.86
1997		1,500,000	2.77047000	2,363.49	41,557.07
1998		1,500,000	2.28390000	1,948.39	34,258.49
1999		1,575,000	2.24264000	1,913.20	35,321.64
2000		2,050,650	2.17286000	1,853.67	44,557.73
2001		2,050,680	2.19967000	1,876.54	45,108.27
2002		2,050,680	2.26941000	1,936.03	46,538.28
2003		2,050,680	2.39446000	2,042.72	49,102.77
2004		2,050,680	2.37299000	2,024.40	48,662.49
2005		2,328,360	2.37000500	2,021.85	55,182.25
<b>Totals:</b>				20,354.17	421,158.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	85,310	2,328,360
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF COUNTRY STORES NE GEN PTN.	<b>Project date</b> 11/27/1995	<b>City</b> HASTINGS	<b>Remarks</b> Name of Project: Country Stores NE General Partnership 1410 N. J Street; Part of SW 1/4 known as Kealy's subdivision
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b> 01-0022	Description: Provided funds for the demolition and clean-up of existing dangerous building and the construction of new convenience store.
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995			2.66270000		
1996			2.78265000		
1997	150,000	191,395	2.77047000	4,155.71	5,302.55
1998		191,395	2.28390000	3,425.85	4,371.27
1999		200,965	2.24264000	3,363.97	4,506.92
2000		200,965	2.17286000	3,259.29	4,366.69
2001		211,000	2.19967000	3,299.51	4,641.31
2002		211,000	2.26941000	3,404.11	4,788.45
2003		211,000	2.39446000	3,591.69	5,052.32
2004		211,000	2.37299000	3,559.49	5,007.02
2005		257,930	2.37000500	3,555.01	6,112.96
<b>Totals:</b>				31,614.63	44,149.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	150,000	257,930
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 1 ADAMS**

Page 6

<b>CTL Project Name</b> TIF CROSIER PARK LLC	<b>Project date</b> 03/23/2001	<b>City</b> HASTINGS	<b>Remarks</b> Name of Project : Crosier Redevelopment Project 223 E. 14th Street (15.89 acres in Redevelopment Area # 8) Description: TIF funds used to correct defeciciencies in the 100 year-old Crosier Monastery to convert the property to a multi-tenant professional building. Note: City working with Assessor's office to resolve actual values.
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b> 01-0035	
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	900,475	1,301,625	2.26940700	20,435.44	29,539.17
2003		1,301,625	2.39446000	21,561.54	31,166.93
2004		1,301,625	2.37299000	21,368.21	30,887.47
2005		1,587,895	2.37000500	21,341.30	37,633.19
<b>Totals:</b>				84,706.49	129,226.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	900,475	1,587,895
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF DEWITT, DENNIS	<b>Project date</b> 01/28/2002	<b>City</b> HASTINGS	<b>Remarks</b> Name of Project: DeWitt Redevelopment Project All of lots 18 & 19, Block 15, Johnson Addition Description: TIF funds used to pay for utility improvements and public parking for the construction of 5,000 sq ft office building.
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b> 01-0036	
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	4,375	193,125	2.26940700	99.29	4,382.79
2003		193,125	2.39446000	104.76	4,624.31
2004		193,125	2.37299000	103.82	4,582.84
2005		218,800	2.37000500	103.69	5,185.57
<b>Totals:</b>				411.56	18,775.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,375	218,800
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF EAGLE PLASTICS	<b>Project date</b> 01/05/1996	<b>City</b> HASTINGS	<b>Remarks</b> Name of project: Eagle Plastics Tracts A, B, C, D, E & F in different subdivisions in the city of Hastings as described in exhibit A of the project plan. Base for 2000 is lower due to a house being torn down on a parcel Description: Granted funds as incentive to build new manufacturing facility & provide 25 new jobs.
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b> 01-0029	
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	814,320		2.77047100	22,560.50	
1998		726,805	2.28390000	18,598.25	16,599.49
1999		763,590	2.24264000	18,262.30	17,124.61
2000	800,415	1,447,365	2.17286000	17,391.89	31,449.20
2001		1,554,660	2.19967000	17,606.52	34,197.45
2002		1,563,505	2.26941000	18,164.67	35,482.29
2003		1,563,505	2.39446000	19,165.64	37,437.55
2004		1,563,505	2.37299000	18,993.79	37,101.86
2005		1,669,670	2.37000500	18,969.88	39,571.27
<b>Totals:</b>				169,713.44	248,963.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	800,415	1,669,670
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 1 ADAMS**

Page 7

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF ENGEL CONSTRUCTION</b>	12/20/1994	HASTINGS	Project Name: Engel Construction/Angel Homes II
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b>	500 & 508 West F Street, City of Hastings
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>	01-0026	This project is part of Engel Homes II and is the second phase of project.
			Description: Provided assistance to buy down the cost of constructing 10 single family homes.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	5,210		2.77047100	144.34	
1998		98,585	2.28390000	118.99	2,251.58
1999		138,650	2.24264000	116.84	3,109.42
2000		139,940	2.17286000	113.21	3,040.70
2001		139,940	2.19967000	114.60	3,078.22
2002		139,940	2.26941000	118.24	3,175.81
2003		139,940	2.39446000	124.75	3,350.81
2004		139,940	2.37299000	123.63	3,320.77
2005		139,940	2.37000500	123.48	3,316.59
<b>Totals:</b>				1,098.08	24,643.90

Current Year	Base Value	Excess Value
Residential	5,210	139,940
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF ENGEL PROJECT I</b>	12/10/1993	HASTINGS	Name of Project: Engel Homes I
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b>	701-725 S. Wabash - Area V
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>	01-0002	Description: Provided assistance to buy down the cost of constructing 7 single family homes.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993			2.99780000		
1994	18,830	320,795	2.85130000	536.89	8,965.84
1995		409,440	2.66270000	501.40	10,733.21
1996		404,325	2.78265000	523.97	11,074.82
1997		404,325	2.77047000	521.60	11,201.71
1998		404,325	2.28390000	430.06	9,234.37
1999		420,495	2.24264000	422.29	9,430.20
2000		459,680	2.17286000	409.15	9,988.20
2001		482,240	2.19967000	414.20	10,607.71
2002		482,240	2.26941000	427.33	10,943.99
2003		482,240	2.39446000	450.88	11,547.06
2004		495,000	2.37299000	446.83	11,746.32
2005		499,710	2.37000500	446.27	11,843.16
<b>Totals:</b>				5,530.87	127,316.59

Current Year	Base Value	Excess Value
Residential	18,830	499,710
Commercial	0	0
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 1 ADAMS**

Page 9

<b>CTL Project Name</b> TIF GOOD SAMARITAN HSING INC	<b>Project date</b> 05/28/1996	<b>City</b> HASTINGS	<b>Class</b> 3	<b>CTL-ID#</b> 01-0025	<b>Remarks</b> Name of Project: Good Samaritan Housing, Inc. All of Block 6, including vacated alley within, Berlin Addition to the City of Hastings. Another adjacent tract. Description: Provided funds to assist with the construction of a 24 unit low-income, senior living facility.
<b>School:</b> HASTINGS 18	<b>Affiliated Code</b>				
<b>Base Code</b> 01-0018					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	25,480		2.77047100	705.92	
1998		1,200,000	2.28390000	581.94	27,406.79
1999		1,260,000	2.24264000	571.43	28,257.31
2000		1,640,520	2.17286000	553.64	35,646.19
2001		1,640,520	2.19967000	560.48	36,086.09
2002		1,640,520	2.26941000	578.24	37,230.08
2003		1,640,520	2.39446000	610.11	39,281.64
2004		1,640,520	2.37299000	604.64	38,929.42
2005		1,723,820	2.37000500	603.88	40,854.62
<b>Totals:</b>				5,370.28	283,692.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	25,480	1,723,820
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF HASTINGS APARTMENTS I	<b>Project date</b> 06/12/1995	<b>City</b> HASTINGS	<b>Class</b> 3	<b>CTL-ID#</b> 01-0023	<b>Remarks</b> Name of Project: Hastings Apartments I Lots 1-17, Block 10, M.J. Smiths addition - Area II Description: Provided funds for paving, water & sewer improvements associated with the construction of 9-duplex apartments.
<b>School:</b> HASTINGS 18	<b>Affiliated Code</b>				
<b>Base Code</b> 01-0018					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	29,275		2.66270000		
1996		777,075	2.78265000	814.62	21,623.26
1997		777,075	2.77047000	811.06	21,528.64
1998		777,075	2.28390000	668.61	17,747.61
1999		815,930	2.24264000	656.53	18,298.40
2000		1,062,340	2.17286000	636.10	23,083.15
2001		1,062,340	2.19967000	643.95	23,368.02
2002		1,062,340	2.26941000	664.37	24,108.82
2003		1,062,340	2.39446000	700.98	25,437.34
2004		1,062,340	2.37299000	694.69	25,209.25
2005		1,204,250	2.37000500	693.82	28,540.79
<b>Totals:</b>				6,984.73	228,945.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,275	1,204,250
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 10

**COUNTY: 1 ADAMS**

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF HASTINGS COALITION LLC	12/12/1994	HASTINGS	Name of Project: Arbor Development - LL Joint Venture/The Meadows Housing Project/Hastings Coalition.
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 1-12, Arbor Subdivision, Area V, City of Hastings
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>	01-0028	Description: Provided funds for paving, water & sewer improvements for 8 rental townhomes project.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	6,350		2.77047100	175.92	
1998		421,210	2.28390000	145.03	9,620.01
1999		438,055	2.24264000	142.41	9,824.01
2000		438,055	2.17286000	137.98	9,518.32
2001		438,055	2.19967000	139.68	9,635.78
2002		438,055	2.26941000	144.11	9,941.25
2003		438,055	2.39446000	152.05	10,489.06
2004		438,055	2.37299000	150.69	10,395.01
2005		495,835	2.37000500	150.50	11,751.32
<b>Totals:</b>				1,338.37	81,174.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,350	495,835
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF HASTINGS HOTEL CORPORATION	12/10/1993	HASTINGS	Name of Project: The Hastings Hotel Corporation. Area VII Super 8 - Tract in NE 1/4, section 1, township 7, range 10
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b>	Convention Center - 2205 Osborne Drive East
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>	01-0014	Holiday Inn - 2205 Osborne Drive East
			The City added two more projects to the original creating a different base value. Super 8 started in 1994 and the other two started in 1995
			Description: Provided funds for paving, water & sewer improvements and as incentive to build 10,000 sq ft convention center.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993			2.99780000		
1994	26,910	839,955	2.85130000	767.28	23,949.64
1995	1,541,605	2,209,935	2.66270000	41,048.32	58,843.94
1996		2,209,935	2.78265000	42,897.44	61,494.71
1997		2,209,935	2.77047000	42,709.72	61,225.61
1998		2,323,930	2.28390000	35,208.70	53,076.21
1999		2,440,120	2.24264000	34,572.71	54,723.20
2000		2,602,985	2.17286000	33,496.90	56,559.19
2001		3,710,395	2.19967000	33,910.28	81,616.59
2002		3,548,185	2.26941000	34,985.29	80,522.76
2003		2,602,420	2.39446000	36,913.16	62,313.98
2004		2,648,660	2.37299000	36,582.18	62,852.52
2005		2,670,815	2.37000500	36,536.12	63,298.45
<b>Totals:</b>				409,628.10	720,476.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,541,605	2,670,815
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 11

**COUNTY: 1 ADAMS**

<b>CTL Project Name</b> TIF HASTINGS MEDICAL PARK	<b>Project date</b> 09/09/1993	<b>City</b> HASTINGS	<b>Remarks</b> Name of Project: Hastings Medical Park 3.13 acres, Taggerts addition, Hastings - Area VII
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b> 01-0015	Description: Provided funds to relocate utilities to assist Medical Park expansion.
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993	736,050		2.99780000	22,065.31	
1994		764,755	2.85130000	20,986.99	21,805.46
1995		904,755	2.66270000	19,598.80	24,090.91
1996		1,056,880	2.78265000	20,481.68	29,409.25
1997		1,056,880	2.77047000	19,964.15	29,280.56
1998		1,106,880	2.28390000	16,810.64	25,280.02
1999		1,162,220	2.24264000	16,506.98	26,064.45
2000	720,795	1,513,210	2.17286000	15,661.86	32,879.92
2001		2,422,885	2.19967000	15,855.14	53,295.57
2002		2,089,205	2.26941000	16,357.77	47,412.56
2003		2,089,205	2.39446000	17,259.17	50,025.24
2004		2,089,205	2.37299000	17,104.41	49,576.69
2005		2,454,500	2.37000500	17,082.88	58,171.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	720,795	2,454,500
Industrial	0	0
Other	0	0

**Totals:** 235,735.78      447,292.41

<b>CTL Project Name</b> TIF HIGHLAND PARK LAWN CO.	<b>Project date</b> 09/11/1990	<b>City</b> HASTINGS	<b>Remarks</b> Name of Project: Lawless Distributing Lots 6-7, Moores addition, Hastings - Area I
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b> 01-0011	Description: Provided funds to relocate utilities and build public parking lot for commercial development.
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990			2.58850000		
1991			2.46850000		
1992	34,850	10,115	2.67720000	933.00	270.80
1993		10,115	2.99780000	1,044.73	303.23
1994		10,115	2.85130000	993.68	288.41
1995		10,115	2.66270000	927.95	269.33
1996		10,115	2.78265000	969.75	281.46
1997		10,115	2.77047000	965.51	280.24
1998		10,115	2.28390000	795.94	231.02
1999		10,620	2.24264000	781.56	238.16
2000		13,825	2.17286000	757.24	300.40
2001		32,000	2.19967000	766.59	703.90
2002		32,000	2.26941000	790.89	726.21
2003		32,000	2.39446000	834.47	766.23
2004		32,000	2.37299000	826.99	759.36
2005		40,690	2.37000500	825.95	964.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,850	40,690
Industrial	0	0
Other	0	0

**Totals:** 12,214.25      6,383.11



# Tax Increment Financing (TIF) Report

March 07, 2006

Page 13

**COUNTY: 1 ADAMS**

<b>CTL Project Name</b> TIF L S KULLY ENTERPRISES INC	<b>Project date</b> 01/04/1993	<b>City</b> HASTINGS	<b>Remarks</b> Name of Project: Kully/Anderson Lots 1-9 & Irr. tract, St. Joseph's addition - Area II
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b> 01-0004	Description: Provided grant funds to assist with the construction of new steel warehouse and as incentive to create new jobs.
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993	10,925	144,170	2.99780000	327.51	3,457.51
1994		144,170	2.85130000	311.50	3,288.55
1995		144,170	2.66270000	290.90	3,838.81
1996		144,170	2.78265000	304.00	4,011.74
1997		144,170	2.77047000	302.67	3,994.19
1998		144,170	2.28390000	249.52	3,292.70
1999		151,380	2.24264000	245.01	3,394.91
2000		151,380	2.17286000	237.38	3,289.27
2001		174,840	2.19967000	240.31	3,845.91
2002		174,840	2.26941000	247.93	3,967.83
2003		174,840	2.39446000	261.60	4,186.48
2004		174,840	2.37299000	259.25	4,148.94
2005		198,990	2.37000500	258.92	4,716.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,925	198,990
Industrial	0	0
Other	0	0

**Totals:** 3,536.50      49,432.92

<b>CTL Project Name</b> TIF LEAGUE OF HUMAN DIGNITY	<b>Project date</b> 09/22/1994	<b>City</b> HASTINGS	<b>Remarks</b> Name of Project: League of Human Dignity Tract in SE1/4 of SE1/4, Section 11, township 7, range 10, Hastings - Area IV
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b> 01-0012	Description: Provided funds to buy down the cost of 5-unit rental property specifically designed for handicapped tenants.
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994			2.85130000		
1995			2.66270000		
1996	3,480	281,790	2.78265000	96.84	7,841.22
1997		281,790	2.77047000	96.41	7,806.91
1998		281,790	2.28390000	79.48	6,435.80
1999		295,880	2.24264000	78.04	6,635.53
2000		385,230	2.17286000	75.62	8,370.50
2001		385,230	2.19967000	76.55	8,473.80
2002		385,230	2.26941000	78.98	8,742.44
2003		385,230	2.39446000	83.33	9,224.19
2004		385,230	2.37299000	82.58	9,141.48
2005		435,760	2.37000500	82.48	10,327.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,480	435,760
Industrial	0	0
Other	0	0

**Totals:** 830.31      82,999.41

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 14

**COUNTY: 1 ADAMS**

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF LINDEN WOOD INVESTORS LP	12/19/1994	HASTINGS	Name of Project: Lindenwood investors (formerly Hastings Partners) 1040 Wabash Ave - Area VI
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b>	Description: Provided funds for paving of street and as incentive to build 56-unit apartment complex.
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>	01-0017	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994			2.85130000		
1995	18,715	2,631,285	2.66270000	498.32	70,063.23
1996		2,631,285	2.78265000	520.77	73,219.40
1997		2,631,285	2.77047000	518.49	72,898.99
1998		2,631,285	2.28390000	427.43	60,095.89
1999		2,762,850	2.24264000	419.71	61,960.88
2000		2,849,585	2.17286000	406.65	61,917.46
2001		2,830,870	2.19967000	411.67	62,269.91
2002		2,830,870	2.26941000	424.72	64,243.96
2003		2,830,870	2.39446000	448.12	67,784.13
2004		2,830,870	2.37299000	444.11	67,176.35
2005		3,201,315	2.37000500	443.55	75,871.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,715	3,201,315
Industrial	0	0
Other	0	0

**Totals:**      4,963.54      737,501.53

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF MEADOWS ASSOCIATES	01/08/2001	HASTINGS	Name of Project: Meadows Associates, LLC Lots 13-24 and lots 33-36 and outlots 65 & 67 of Arbor Subdivision
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b>	Description: TIF funds used to pay for paving, water, & sewer assessments for 16 new townhomes for rental to low to moderate income families.
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>	01-0037	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	25,525	1,068,800	2.26940700	579.27	24,255.42
2003		1,068,800	2.39446000	611.19	25,592.02
2004		1,068,800	2.37299000	605.71	25,362.55
2005		1,211,055	2.37000500	604.94	28,702.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	25,525	1,211,055
Industrial	0	0
Other	0	0

**Totals:**      2,401.11      103,912.06

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 15

**COUNTY: 1 ADAMS**

<b>CTL Project Name</b> TIF MEIER DARRYL & KRSTAL	<b>Project date</b> 11/20/1995	<b>City</b> HASTINGS	<b>Remarks</b> Name of Project: Meier, Darryl & Krystal 400-406 S. California St. Description: Provided funding for new street paving, water and sewer improvements for 4-duplex apartment units.
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b> 01-0018	
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995			2.66270000		
1996			2.78265000		
1997	15,550	407,195	2.77047000	430.81	11,281.22
1998		407,195	2.28390000	355.15	9,299.92
1999		407,195	2.24264000	348.73	9,131.93
2000		407,195	2.17286000	337.88	8,847.77
2001		407,195	2.19967000	342.05	8,956.96
2002		407,195	2.26941000	352.89	9,240.91
2003		407,195	2.39446000	372.34	9,750.13
2004		407,195	2.37299000	369.00	9,662.71
2005		462,150	2.37000500	368.54	10,952.98
<b>Totals:</b>				3,277.39	87,124.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,550	462,150
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF PREMIUM PROTEIN PROJECT	<b>Project date</b> / /	<b>City</b> HASTINGS	<b>Remarks</b>
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b> 01-0044	
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	1,363,750	2,270,370	2.37000500	32,320.94	53,807.88
<b>Totals:</b>				32,320.94	53,807.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,363,750	2,270,370
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF R.L. FRIDLEY THEATRES INC	<b>Project date</b> 03/17/1994	<b>City</b> HASTINGS	<b>Remarks</b> Name of Project: Fridley Theatres Lots 12-18, Block 17, original town, Hastings - Area I Description: Provided grant funds for demolition of existing property and as incentive to build 3 new theaters in downtown area.
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b> 01-0001	
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994			2.99780000		
1995	67,145	25,405	2.85130000	1,787.87	676.46
1996		589,625	2.66270000	1,868.41	16,407.00
1997		589,625	2.77047000	1,860.23	16,335.39
1998		589,625	2.28390000	1,533.52	14,999.96
1999		619,105	2.24264000	1,505.82	13,884.32
2000		806,075	2.17286000	1,458.97	17,514.87
2001		828,890	2.19967000	1,476.97	18,232.88
2002		828,890	2.26941000	1,523.79	18,810.89
2003		828,890	2.39446000	1,607.76	19,847.46
2004		828,890	2.37299000	1,593.35	19,669.50
2005		945,375	2.37000500	1,591.34	22,405.44

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 16

**COUNTY: 1 ADAMS**

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	67,145	945,375
Industrial	0	0
Other	0	0

<b>Totals:</b>	17,808.03	178,784.17
----------------	-----------	------------

<b>CTL Project Name</b> TIF ROSEWOOD VILLA INC CONTR.	<b>Project date</b> 08/26/1994	<b>City</b> HASTINGS	<b>Remarks</b> Name of Project: Rosewood Villa, Inc (formerly RMO Enterprises - Rainbow Motel & Ondracek, Richard and Lola.) Tract in SE 1/4 SE 1/4 of SW 1/4, Sec 13, township 7, Range 10 - area V Description: Provided funds for a 10-room motel expansion
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b> 01-0021	
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994			2.85130000		
1995			2.66270000		
1996	93,785	211,695	2.78265000	2,609.71	5,890.73
1997		211,695	2.77047000	2,598.29	5,864.95
1998		211,695	2.28390000	2,141.95	4,834.90
1999		222,280	2.24264000	2,103.26	4,984.94
2000		201,215	2.17286000	2,037.82	4,372.12
2001		201,215	2.19967000	2,062.96	4,426.07
2002		201,215	2.26941000	2,128.36	4,566.39
2003		201,215	2.39446000	2,245.65	4,818.02
2004		131,215	2.37299000	2,225.51	3,113.72
2005		131,215	2.37000500	2,222.71	3,109.81

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	93,785	131,215
Industrial	0	0
Other	0	0

<b>Totals:</b>	22,376.22	45,981.65
----------------	-----------	-----------

<b>CTL Project Name</b> TIF SEALEY BODY SHOP	<b>Project date</b> 12/23/1994	<b>City</b> HASTINGS	<b>Remarks</b> Name of Project: Sealey Body Shop Lots 15-17, Block 6, St Joe addition - Area II Description: Provided funds to clean up & fence property and construct new addition to existing repair facility.
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b> 01-0003	
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994			2.85130000		
1995			2.66270000		
1996	24,585	146,915	2.78265000	684.11	4,088.13
1997		146,915	2.77047000	681.12	4,070.24
1998		146,915	2.28390000	561.50	3,355.52
1999		154,260	2.24264000	551.35	3,459.50
2000		200,845	2.17286000	534.20	4,364.08
2001		200,845	2.19967000	540.79	4,417.94
2002		200,845	2.26941000	557.93	4,557.99
2003		200,845	2.39446000	588.68	4,809.16
2004		200,845	2.37299000	583.40	4,766.04
2005		230,150	2.37000500	582.67	5,454.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,585	230,150
Industrial	0	0
Other	0	0

<b>Totals:</b>	5,865.75	43,343.17
----------------	----------	-----------

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 17

**COUNTY: 1 ADAMS**

<b>CTL Project Name</b> TIF SOUTHWOOD 2 PROJ.	<b>Project date</b> 04/24/2000	<b>City</b> HASTINGS	<b>Class</b> 3	<b>CTL-ID#</b> 01-0031	<b>Remarks</b> Name of Project: Southwood II Redevelopment Project All of Block 2 (Lots 1-14), Southwood Addition. Description: TIF funds used to construct streets, sidewalks and utilities for local housing development corporation to build 16 affordable single family homes and duplexes.
<b>School:</b> HASTINGS 18	<b>Affiliated Code</b>				
<b>Base Code</b> 01-0018					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	57,150	309,895	2.17285900	1,241.79	6,733.58
2001		396,285	2.19967000	1,257.11	8,716.98
2002	70,390	831,335	2.26941000	1,597.44	18,866.37
2003		991,950	2.39446000	1,685.46	23,751.88
2004		1,234,630	2.37299000	1,670.35	29,297.68
2005		1,253,985	2.37000500	1,668.25	29,719.51
<b>Totals:</b>				9,120.40	117,086.00

Current Year	Base Value	Excess Value
Residential	70,390	1,253,985
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF SOUTHWOOD ADD	<b>Project date</b> 05/27/1997	<b>City</b> HASTINGS	<b>Class</b> 3	<b>CTL-ID#</b> 01-0030	<b>Remarks</b> Name of Project: Southwood Redevelopment Project All of Block One, Southwood Addition, Hastings. Note: Base increased due to two more parcels added to project. Description: Assisted local non-profit housing corporation by providing a cash match to CDBG (community development block grant) funds to construct streets, sidewalks and utilities for 18 units of affordable single family homes.
<b>School:</b> HASTINGS 18	<b>Affiliated Code</b>				
<b>Base Code</b> 01-0018					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	50,890	302,375	2.24264400	1,141.28	6,781.19
2000		946,590	2.17286000	1,105.77	20,568.07
2001		946,590	2.19967000	1,119.41	20,821.89
2002		1,009,460	2.26941000	1,154.90	22,908.76
2003	67,360	1,083,840	2.39446000	1,612.91	25,952.15
2004		1,197,950	2.37299000	1,598.45	28,427.27
2005		1,191,325	2.37000500	1,596.44	28,234.47
<b>Totals:</b>				9,329.16	153,693.80

Current Year	Base Value	Excess Value
Residential	67,360	1,191,325
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 18

**COUNTY: 1 ADAMS**

<b>CTL Project Name</b> TIF SOUTHWOOD III	<b>Project date</b> 06/01/2002	<b>City</b> HASTINGS	<b>Class</b> 3	<b>CTL-ID#</b> 01-0038	<b>Remarks</b> Name of Project: Southwood III (Hastings/Adams Coutny Housing Development Corporation) Lots 1-6, Block One, and Lots 7-12 , Block Two, inclusive, Southwood Third Addition. Description: TIF funds utilized to pay paving, water and sewer assessments for the construction of 12 homes to sell to low to moderate income families. Project constructed by local non-profit Housing Development Corporation.
<b>School:</b> HASTINGS 18	<b>Affiliated Code</b>				
<b>Base Code</b> 01-0018					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	11,250	85,565	2.39446300	269.38	2,048.82
2004		1,041,980	2.37299000	266.96	24,726.11
2005	10,325	1,029,685	2.37000500	244.70	24,403.59
<b>Totals:</b>				781.04	51,178.52

Current Year	Base Value	Excess Value
Residential	10,325	1,029,685
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF TIMM REDEVELOPMENT PROJ	<b>Project date</b> 05/26/2003	<b>City</b> HASTINGS	<b>Class</b> 3	<b>CTL-ID#</b> 01-0043	<b>Remarks</b> Name of Project: Timm Redevelopment Project Lots 2-5, Rhoades Subdivision to be replatted as R&H Timm Subdivision Description: TIF funds provided for infrastructure costs for the construction of an irrigation sales and service business as well as a truck repair business
<b>School:</b> HASTINGS 18	<b>Affiliated Code</b>				
<b>Base Code</b> 01-0018					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	45,355	152,490	2.37299300	1,076.27	3,618.58
2005		391,885	2.37000500	1,074.92	9,287.70
<b>Totals:</b>				2,151.19	12,906.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,355	391,885
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF VOGEL PAINT MFG. CO.	<b>Project date</b> 09/11/1990	<b>City</b> HASTINGS	<b>Class</b> 3	<b>CTL-ID#</b> 01-0013	<b>Remarks</b> Name of Project: Vogel Paint Mfg. Lots 12-14, Taylor subdivision, Block 10, Hastings - Area I Description: Provided funds to relocate utilities and public parking lot for commercial development.
<b>School:</b> HASTINGS 18	<b>Affiliated Code</b>				
<b>Base Code</b> 01-0018					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990			2.58850000		
1991	29,180	43,295	2.46850000	720.31	1,106.26
1992		43,295	2.67720000	781.21	1,159.10
1993		43,295	2.99780000	874.76	1,297.90
1994		43,295	2.85130000	832.01	1,234.47
1995		43,295	2.66270000	776.98	1,152.82
1996		43,295	2.78265000	811.98	1,204.75
1997		43,295	2.77047000	808.42	1,199.48
1998		43,295	2.28390000	666.44	988.81
1999		45,460	2.24264000	654.40	1,019.50
2000		59,180	2.17286000	634.04	1,285.90
2001		59,180	2.19967000	641.86	1,301.77
2002		59,180	2.26941000	662.21	1,343.04
2003		59,180	2.39446000	698.70	1,417.04
2004		59,180	2.37299000	692.44	1,404.34
2005		70,665	2.37000500	691.57	1,674.77

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 19

**COUNTY: 1 ADAMS**

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,180	70,665
Industrial	0	0
Other	0	0

<b>Totals:</b>	10,947.33	18,789.95
----------------	-----------	-----------

<b>CTL Project Name</b> TIF WALGREEN CO., IL CORP	<b>Project date</b> 06/15/1994	<b>City</b> HASTINGS	<b>Remarks</b> Name of Project: Walgreen Co. an Illinois Corp. (was Capital Group, Inc) Lot 2, Burligton Center Sub., Hastings - Area VI
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b>	Description: Provided funds to assist with development of a new Walgreen building.
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>	01-0008	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	33,215		2.85130000		
1995		1,042,125	2.66270000	884.42	27,748.66
1996		1,042,125	2.78265000	924.26	28,998.67
1997		1,042,125	2.77047000	920.21	28,871.77
1998		1,042,125	2.28390000	758.60	23,801.08
1999		1,094,230	2.24264000	744.89	24,539.68
2000		1,424,690	2.17286000	721.72	30,956.50
2001		1,424,690	2.19967000	730.62	31,338.54
2002		1,424,690	2.26941000	753.78	32,332.01
2003		1,424,690	2.39446000	795.32	34,113.67
2004		1,424,690	2.37299000	788.19	33,807.79
2005		1,614,215	2.37000500	787.20	38,256.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	33,215	1,614,215
Industrial	0	0
Other	0	0

<b>Totals:</b>	8,809.21	334,765.35
----------------	----------	------------

<b>CTL Project Name</b> TIF ZACH DAVID J & MARSHA A	<b>Project date</b> 01/28/1994	<b>City</b> HASTINGS	<b>Remarks</b> Name of Project: EZ Kitchens Lots 4-6, Block 13, Palmers Prospect Park addition - Area IV
<b>School:</b> HASTINGS 18	<b>Class</b> 3	<b>CTL-ID#</b>	Description: Provided funds to relocate utilities for construction of new custom kitchen business.
<b>Base Code</b> 01-0018	<b>Affiliated Code</b>	01-0009	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	11,655	44,440	2.85130000	332.32	1,267.12
1995		206,490	2.66270000	310.34	5,498.21
1996		206,490	2.78265000	324.32	5,745.89
1997		206,490	2.77047000	322.90	5,720.75
1998		206,490	2.28390000	266.19	4,716.02
1999		216,815	2.24264000	261.38	4,862.38
2000		282,290	2.17286000	253.25	6,133.76
2001		282,290	2.19967000	256.37	6,209.46
2002		282,290	2.26941000	264.50	6,406.31
2003		282,290	2.39446000	279.07	6,759.33
2004		296,290	2.37299000	276.57	7,030.94
2005		336,325	2.37000500	276.22	7,970.92

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

<b>Totals:</b>	3,423.43	68,321.09
----------------	----------	-----------

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 20

**COUNTY: 1 ADAMS**

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF KENESAW COMM DEVELP CORP</b>	10/11/2000	KENESAW	Name of Project: Kenesaw Community Redevelopment Project
<b>School: KENESAW 3</b>	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 66-71, inclusive, Original Town, now Village of Kenesaw
<b>Base Code</b> 01-0003	<b>Affiliated Code</b>	01-0033	Description: TIF used for land acquisition and public improvements for the construction of two 4-plex structures for senior citizen housing of medium income.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	76,330	130,855	1.90057600	1,450.71	2,487.00
2002		258,135	1.96315000	1,498.48	5,067.59
2003		258,135	2.04332000	1,559.67	5,274.52
2004		258,135	2.03240000	1,551.33	5,246.33
2005		301,615	1.95607100	1,493.07	5,899.81
<b>Totals:</b>				7,553.26	23,975.25

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

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF KENESAW HOUSING</b>	/ /	KENESAW	
<b>School: KENESAW 3</b>	<b>Class</b> 3	<b>CTL-ID#</b>	
<b>Base Code</b> 01-0003	<b>Affiliated Code</b>	01-0045	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	4,740	349,760	1.95607100	92.72	6,841.56
<b>Totals:</b>				92.72	6,841.56

Current Year	Base Value	Excess Value
Residential	4,740	349,760
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF ROSELAND PROJECT</b>	12/08/1998	ROSELAND	Name of Project: Village of Roseland Project - a municipal corporation
<b>School: SILVER LAKE 123</b>	<b>Class</b> 3	<b>CTL-ID#</b>	Blocks 18-21, Original Town of Roseland; Blocks 2 & 3 Cooks Third
<b>Base Code</b> 01-0123	<b>Affiliated Code</b>	01-0034	Addition; and, all land in Zubrod Subdivision and Zubrod Second
			Subdivision, Village of Roseland.
			Description: TIF funds used for infrastructure including engineering, easement acquisition, street repairs and installation of sewer and water main extension to the site to attract residential development in the area by private developers.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	270,825	683,915	1.96858100	5,331.41	13,463.42
2002		806,360	1.97761000	5,355.86	15,946.66
2003		770,630	2.09277000	5,667.75	16,127.53
2004	271,350	952,780	2.07073000	5,618.93	19,729.52
2005	355,350	1,015,825	2.06393200	7,334.18	20,965.94
<b>Totals:</b>				29,308.13	86,233.07

Current Year	Base Value	Excess Value
Residential	8,000	683,255
Commercial	347,350	332,570
Industrial	0	0
Other	0	0

**Tax Increment Financing (TIF) Report**  
**COUNTY: 1 ADAMS**

**2005 TOTALS FOR COUNTY: # 1 ADAMS**

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	210,195	5,767,020	4,937.53	133,139.63
Commercial	6,821,540	30,820,180	160,291.77	728,173.40
Industrial	740,110	591,610	17,540.64	14,021.19
Other	0	0	0.00	0.00
<b>TOTAL</b>	<b>7,771,845</b>	<b>37,178,810</b>	<b>182,769.94</b>	<b>875,334.22</b>

Project Count: 45

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 2 ANTELOPE**

Page 22

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF THE WILLOWS PROJECT</b>	11/16/1999	NELIGH	Name of Project: The Willows, LLC 8th & S Streets (Lots 1-18, Block 18)
<b>School: NELIGH-OAKDALE 9</b>	<b>Class</b> 3	<b>CTL-ID#</b>	Note: As per assessor's office, base was lower in 2000 because of a protest before the board of equalization. It was originally at 31,030 in 1999 when TIF was approved. In 2001 it is back to its original base.
<b>Base Code</b> 02-0009	<b>Affiliated Code</b> 02-0009	02-0501	Description: TIF funds will be used to develop and finance the construction by developer of 28 units for an assisted living facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	9,245		2.13765900	197.63	
2001	31,030	718,821	2.12254000	658.62	15,257.24
2002		1,468,670	2.13246000	661.70	31,318.77
2003		1,468,670	2.24662000	697.13	32,995.48
2004		1,371,445	2.31380000	717.97	31,732.44
2005		1,371,445	2.25067200	698.38	30,866.74
<b>Totals:</b>				3,631.43	142,170.67

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

## 2005 TOTALS FOR COUNTY: # 2 ANTELOPE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	31,030	1,371,445	698.38	30,866.73
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	31,030	1,371,445	698.38	30,866.73

Project Count: 1

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 7 BOX BUTTE**

Page 23

<b>CTL Project Name</b> TIF VIDEO STORE	<b>Project date</b> 09/22/2004	<b>City</b> ALLIANCE	<b>Remarks</b> Name of Project: The Video Store ( Randy and Peggy Mau) 1316 W. 3rd Street
<b>School:</b> ALLIANCE 6	<b>Class</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for water line extension, landscaping of public right-of-way for the construction of a new retail store.
<b>Base Code</b> 07-0006	<b>Affiliated Code</b> 07-0006	07-0700	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	58,458	219,918	1.98997000	1,163.30	4,376.30
<b>Totals:</b>				1,163.30	4,376.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	58,458	219,918
Industrial	0	0
Other	0	0

## 2005 TOTALS FOR COUNTY: # 7 BOX BUTTE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	58,458	219,918	1,163.30	4,376.30
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	58,458	219,918	1,163.30	4,376.30

Project Count: 1

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 24

## COUNTY: 10 BUFFALO

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF AMERICA INN NORTHCOTT CO	09/26/1996	KEARNEY	Name of Project: Frontier Lodging, LLC (was AmericInn Motel & Suites in 1999)
<b>School:</b> KEARNEY 7	<b>Class</b> 3	<b>CTL-ID#</b>	215 Talmadge Rd. Part of Lot 5 in Section 11, Township 8, North Range 16, West of 6th P.M. Buffalo County
<b>Base Code</b> 10-0007	<b>Affiliated Code</b> 10-0007	10-0009	Description: 57 unit, limited service motel.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	278,600		2.00847000	5,595.76	
1997			1.91723000	5,341.41	
1998		1,352,760	1.76150000	4,907.53	23,828.80
1999		1,342,960	1.64726000	4,589.26	22,122.02
2000		1,342,960	1.70288000	4,744.23	22,869.05
2001		1,352,720	1.77532000	4,946.04	24,015.08
2002		1,380,700	1.77847000	4,954.83	24,555.39
2003		1,318,550	1.80330000	5,024.00	23,777.43
2004		1,333,225	1.80252000	5,021.81	24,031.59
2005		1,333,225	1.81054900	5,044.19	24,138.69
<b>Totals:</b>				50,169.06	189,338.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	278,600	1,333,225
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF APTS MIDPLAINS HOSPITAL	07/12/1995	KEARNEY	Name of Project: Hampton Inn (by Midplains Hospitality Group)
<b>School:</b> KEARNEY 7	<b>Class</b> 3	<b>CTL-ID#</b>	118 3rd Ave. Lot A of Interstate Subdivision of the City of Kearney
<b>Base Code</b> 10-0007	<b>Affiliated Code</b> 10-0007	10-0003	Description: 87 room, limited service motel.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	17,500		2.18930000		
1996		293,975	2.00847000	351.49	5,845.36
1997		2,293,650	1.91723000	335.52	43,974.64
1998		2,348,030	1.76150000	308.26	41,360.43
1999		2,348,750	1.64726000	288.27	38,689.99
2000		2,348,750	1.70288000	298.00	39,996.49
2001		2,348,750	1.77532000	310.68	41,697.78
2002		2,450,910	1.77847000	311.23	43,588.80
2003		2,352,610	1.80330000	315.58	42,424.64
2004		2,397,680	1.80252000	315.44	43,218.57
2005		2,415,180	1.81054900	316.85	43,728.02
<b>Totals:</b>				3,151.32	384,524.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,500	2,415,180
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 25

## COUNTY: 10 BUFFALO

<b>CTL Project Name</b> TIF CENTRAL AVE SOUTH	<b>Project date</b> 11/09/2000	<b>City</b> KEARNEY	<b>Remarks</b> Name of Project: Central Avenue Street Project 11th Street & Central Ave to Talmadge Street & Central Ave Note: As per assessor, base reduced due to some buildings being demolished. Project: TIF funds used for street replacement and widening. Storm sewer replacement and enlargement.
<b>School:</b> KEARNEY 7	<b>Class</b> 3	<b>CTL-ID#</b> 10-0014	
<b>Base Code</b> 10-0007	<b>Affiliated Code</b> 10-0007		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	11,471,105	2,641,295	1.70288400	195,339.61	44,978.19
2001	11,468,375	2,679,735	1.77532000	203,600.13	47,573.82
2002	11,479,005	3,006,955	1.77847000	204,151.12	53,477.91
2003	11,383,970	3,343,995	1.80330000	205,287.24	60,302.30
2004	11,341,220	3,676,575	1.80252000	204,427.31	66,270.85
2005	11,681,025	4,228,160	1.81054900	211,490.68	76,552.90

Current Year	Base Value	Excess Value
Residential	842,830	115,940
Commercial	10,838,195	4,112,220
Industrial	0	0
Other	0	0

**Totals:** 1,224,296.09      349,155.97

<b>CTL Project Name</b> TIF CNTRY KITCH COLE,GARY&BETH	<b>Project date</b> 01/23/1996	<b>City</b> KEARNEY	<b>Remarks</b> Name of Project: South Central Place 1315, 1319, 1323 Central Ave. Lots 1717, 1718, 1719 Original Town of Kearney, now the City of Kearney Description: Five unit, single story office building
<b>School:</b> KEARNEY 7	<b>Class</b> 3	<b>CTL-ID#</b> 10-0006	
<b>Base Code</b> 10-0007	<b>Affiliated Code</b> 10-0007		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	14,650		2.00847000	294.25	
1997		260,980	1.91723000	280.87	5,003.60
1998		291,860	1.76150000	258.06	5,141.10
1999		291,740	1.64726000	241.32	4,805.71
2000		307,840	1.70288000	249.47	5,242.16
2001		307,840	1.77532000	260.08	5,465.14
2002		316,240	1.77847000	260.55	5,624.25
2003		274,410	1.80330000	264.18	4,948.44
2004		285,850	1.80252000	264.07	5,152.49
2005		287,280	1.81054900	265.25	5,201.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	14,650	287,280
Industrial	0	0
Other	0	0

**Totals:** 2,638.10      46,584.24

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 26

## COUNTY: 10 BUFFALO

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF COUNTRY INN LIEBOLD,THOMAS	10/26/1996	KEARNEY	Name of Project: Country Inn & Suites
<b>School:</b> KEARNEY 7	<b>Class</b> 3	<b>CTL-ID#</b>	105 Talmadge Rd. The West 300 feet of Lot 3, Sapdy's addition to the City of Kearney.
<b>Base Code</b> 10-0007	<b>Affiliated Code</b> 10-0007	10-0007	Description: 80 room, limited service motel, designed for long stay travelers.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	106,130		2.00847000	2,131.65	
1997		388,350	1.91723000	2,034.76	7,445.58
1998		2,033,880	1.76150000	1,869.47	35,826.69
1999		2,420,300	1.64726000	1,748.24	39,868.60
2000		2,420,300	1.70288000	1,807.27	41,214.90
2001		2,420,300	1.77532000	1,884.14	42,968.02
2002		2,420,300	1.77847000	1,887.49	43,044.41
2003		2,278,350	1.80330000	1,913.84	41,085.51
2004		2,044,420	1.80252000	1,913.01	36,851.00
2005		2,044,420	1.81054900	1,921.54	37,015.23
<b>Totals:</b>				19,111.41	325,319.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	106,130	2,044,420
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF DOWNTWN BUS. DIST 1	11/09/2000	KEARNEY	Name of Project: Kearney Centre Improvement Project Phase 1
<b>School:</b> KEARNEY 7	<b>Class</b> 3	<b>CTL-ID#</b>	Downtown area bounded by 24th Street on the North, North Railroad Street on the South, Avenue B on the East and 2nd Avenue on the West. (this is within Area #4 of the Community Redevelopment Authority)
<b>Base Code</b> 10-0007	<b>Affiliated Code</b> 10-0007	10-0012	Note: this project is in conjunction with Phase II. The tax rate is different from phase II due to a special assessment to pay for parking lot built in late 1980s. As per assessor, base changed due to to properties increasing in value because of market factors and they are valued parcel by parcel yearly.
			Description: TIF funds used for street, alley, storm sewer and intersection improvements.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	20,666,335	5,992,015	1.81716500	375,541.41	108,884.80
2001	20,757,670	7,034,630	1.89210000	392,756.29	133,102.37
2002	20,781,995	7,173,370	1.89596000	394,017.48	136,003.94
2003	20,689,710	7,437,445	1.91937000	397,111.67	142,751.94
2004	20,509,505	7,999,635	1.92000000	393,783.32	153,593.31
<b>Totals:</b>				1,953,210.17	674,336.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,509,505	7,999,635
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 27

## COUNTY: 10 BUFFALO

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF DOWNTWN BUS. DIST 2	11/09/2000	KEARNEY	Name of Project: Kearney Centre Improvement Project Phase II
<b>School:</b> KEARNEY 7	<b>Class</b> 3	<b>CTL-ID#</b>	Downtown area bounded by 24th Street on the North, North Railroad
<b>Base Code</b> 10-0007	<b>Affiliated Code</b> 10-0007	10-0013	Street on the South, Avenue B on the East and 2nd Avenue on the
			West. (this is within Area 4 of the Community Redevelopment
			Authority)
			Note: this project is in conjunction with phase I. As per assessor, base
			changed due to properties increasing in value because of market
			factors and their office value parcel by parcel yearly.
			Description: TIF funds used for street, alley, storm sewer and
			intersection improvements.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	7,820,940	354,940	1.70288400	133,181.54	6,044.22
2001	7,823,405	666,655	1.77532000	138,890.32	11,835.25
2002	7,804,155	1,080,650	1.77847000	138,794.87	19,219.08
2003	7,828,235	1,249,185	1.80330000	141,166.64	22,526.57
2004	7,752,960	1,486,945	1.80252000	139,748.34	26,802.42
2005	7,777,545	1,943,940	1.81054900	140,816.26	35,195.98
<b>Totals:</b>				832,597.97	121,623.52

Current Year	Base Value	Excess Value
Residential	3,246,760	554,165
Commercial	4,530,785	1,389,775
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF HAMPTON INN SIBLEY APTS.LT	05/18/1994	KEARNEY	Name of Project: Sibley Apts. Ltd
<b>School:</b> KEARNEY 7	<b>Class</b> 3	<b>CTL-ID#</b>	10th Street to 11th Street, Ave E to Ave F, Lots 1-14 of Sibley's
<b>Base Code</b> 10-0007	<b>Affiliated Code</b> 10-0007	10-0005	addition.
			Description: 8 duplex housing units to house 16 families, covering one
			square block.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994			2.27700000		
1995	11,390		2.18930000		
1996		380,540	2.00847000	228.99	7,566.61
1997		829,040	1.91723000	218.37	15,894.64
1998		829,040	1.76150000	200.63	14,603.50
1999		733,055	1.64726000	187.62	12,075.31
2000		733,055	1.70288000	193.96	12,483.08
2001		758,450	1.77532000	202.21	13,464.90
2002		759,970	1.77847000	202.57	13,515.87
2003		743,515	1.80330000	205.40	13,407.81
2004		748,000	1.80252000	205.31	13,482.82
2005		747,830	1.81054900	206.22	13,539.83
<b>Totals:</b>				2,051.28	130,034.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,390	747,830
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 28

## COUNTY: 10 BUFFALO

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF HOUSING RES. NORDHUES, R.	06/12/1996	KEARNEY	Name of Project: Sall/Nordhues Housing
<b>School:</b> KEARNEY 7	<b>Class</b> 3	<b>CTL-ID#</b>	14th Street to 15th Street, Ave E to Ave F, Lots 1578 through 1589
<b>Base Code</b> 10-0007	<b>Affiliated Code</b> 10-0007	10-0008	and the vacated north half of 14th Street lying between Ave E and Ave F, Original Town of Kearney Junction, now the City of Kearney.
			Description: 10 unit housing project, covering one square block.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	41,995		2.00847000	843.46	
1997		29,205	1.91723000	805.14	559.95
1998		170,835	1.76150000	739.74	3,009.25
1999		207,455	1.64726000	691.77	3,417.32
2000		348,850	1.70288000	715.13	5,940.51
2001		352,225	1.77532000	745.54	6,253.11
2002		389,185	1.77847000	746.87	6,921.55
2003		331,175	1.80330000	757.30	5,972.08
2004	41,960	331,200	1.80252000	756.34	5,969.93
2005	41,995	350,340	1.81054900	760.34	6,343.08
<b>Totals:</b>				7,561.63	44,386.78

Current Year	Base Value	Excess Value
Residential	41,995	350,340
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF NAPA STORE JOHNSON,DONALD	08/16/1995	KEARNEY	Name of Project: NAPA, The Parts Store
<b>School:</b> KEARNEY 7	<b>Class</b> 3	<b>CTL-ID#</b>	706 Central Ave. Lots 4,5,6,7 of Last addition to the City of Kearney
<b>Base Code</b> 10-0007	<b>Affiliated Code</b> 10-0007	10-0001	Description: NAPA auto parts store building.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	42,900		2.18930000		
1996		17,100	2.00847000	861.66	340.03
1997		485,925	1.91723000	822.49	9,316.32
1998		485,925	1.76150000	755.68	8,559.55
1999		495,410	1.64726000	706.67	8,160.68
2000		511,915	1.70288000	730.54	8,717.32
2001		537,510	1.77532000	761.61	9,542.51
2002		559,010	1.77847000	762.97	9,941.85
2003		560,395	1.80330000	773.62	10,105.61
2004		565,000	1.80252000	773.28	10,184.22
2005		582,830	1.81054900	776.73	10,552.42
<b>Totals:</b>				7,725.25	85,420.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,900	582,830
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 29

## COUNTY: 10 BUFFALO

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF OFFICE MALL RAINBOW GROUP	10/26/1995	KEARNEY	Name of Project: Country Kitchen
<b>School:</b> KEARNEY 7	<b>Class</b> 3	<b>CTL-ID#</b>	115 2nd Ave. Lot 5, Spady addition to the City of Kearney
<b>Base Code</b> 10-0007	<b>Affiliated Code</b> 10-0007	10-0004	Description: Country Kitchen Restaurant, with meeting room.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	42,900		2.18930000		
1996		244,440	2.00847000	861.66	4,860.41
1997		873,630	1.91723000	822.49	16,749.54
1998		871,120	1.76150000	755.68	15,344.74
1999		869,330	1.64726000	706.67	14,320.11
2000		869,333	1.70288000	730.54	14,803.73
2001		869,330	1.77532000	761.61	15,433.37
2002		898,305	1.77847000	762.97	15,976.12
2003		869,130	1.80330000	773.62	15,673.03
2004		899,510	1.80252000	773.28	16,213.81
2005		853,940	1.81054900	776.73	15,461.00

Current Year	Base Value	Excess Value	<b>Totals:</b>	
Residential	0	0	7,725.25	144,835.86
Commercial	42,900	853,940		
Industrial	0	0		
Other	0	0		

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF RAMADA INN KEARNEY INV. CO	07/12/1995	KEARNEY	Name of Project: Ramada Inn Convention Center (changed name to Holiday Inn Convention Center in 1999)
<b>School:</b> KEARNEY 7	<b>Class</b> 3	<b>CTL-ID#</b>	110 2nd Avenue, Lot E of Interstate subdivision of the City of Kearney
<b>Base Code</b> 10-0007	<b>Affiliated Code</b> 10-0007	10-0002	Note: As per City & Assessor, the excess changed dramatically due to change to the income approach to valuation.
			Description: Lobby/registration area, banquet and meeting rooms, added to the motel to enhance convention services.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	18,000		2.18930000		
1996		693,460	2.00847000	361.54	13,788.66
1997		701,030	1.91723000	345.10	13,440.39
1998		701,030	1.76150000	317.07	12,348.61
1999		912,170	1.64726000	296.51	15,025.80
2000		912,170	1.70288000	306.52	15,533.20
2001		912,170	1.77532000	319.56	16,193.92
2002		912,170	1.77847000	320.13	16,222.71
2003		912,170	1.80330000	324.59	16,449.17
2004		100	1.80252000	324.45	1.80
2005		803,750	1.81054900	325.90	14,552.29

Current Year	Base Value	Excess Value	<b>Totals:</b>	
Residential	0	0	3,241.37	133,556.55
Commercial	18,000	803,750		
Industrial	0	0		
Other	0	0		

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 10 BUFFALO**

Page 30

<b>CTL Project Name</b> TIF STRIP MALL MILLER, REED A	<b>Project date</b> 03/24/1998	<b>City</b> KEARNEY	<b>Remarks</b> Name of Project: Streep Mall Reed A. Miller 1103 - 1109 Central Avenue, City of Kearney Description: Five unit, single story office building.
<b>School:</b> KEARNEY 7	<b>Class</b> 3	<b>CTL-ID#</b> 10-0011	
<b>Base Code</b> 10-0007	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	56,765	8,470	1.76149500	999.91	149.20
1999		302,385	1.64726000	935.07	4,981.06
2000		443,695	1.70288000	966.64	7,555.61
2001		443,695	1.77532000	1,007.76	7,877.00
2002		458,710	1.77847000	1,009.55	8,158.04
2003		454,125	1.80330000	1,023.64	8,189.24
2004		465,365	1.80252000	1,023.20	8,388.28
2005		479,760	1.81054900	1,027.76	8,686.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	56,765	479,760
Industrial	0	0
Other	0	0

**Totals:**                      7,993.53                      53,984.72

<b>CTL Project Name</b> TIF UNIV SELF STR DOWNING, L.	<b>Project date</b> 04/14/1998	<b>City</b> KEARNEY	<b>Remarks</b> Name of Project: University Self Storage 1620 - 1700 East Highway 30 (Lots 1 & 2 Anderson Park 2nd addition, City of Kearney. Description: Office building and climate controlled 36 unit mini-storage facility.
<b>School:</b> KEARNEY 7	<b>Class</b> 3	<b>CTL-ID#</b> 10-0010	
<b>Base Code</b> 10-0007	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	355,135		1.76149500	6,255.69	
1999		268,520	1.64726000	5,849.99	4,423.21
2000		268,520	1.70288000	6,047.54	4,572.58
2001		268,520	1.77532000	6,304.78	4,767.08
2002		268,520	1.77847000	6,315.98	4,775.56
2003		290,760	1.80330000	6,404.15	5,243.28
2004		300,000	1.80252000	6,401.37	5,407.55
2005		313,100	1.81054900	6,429.89	5,668.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	355,135	313,100
Industrial	0	0
Other	0	0

**Totals:**                      50,009.39                      34,858.09

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 31

## COUNTY: 10 BUFFALO

<b>CTL Project Name</b> TIF DOWNTWN BUS. DIST 1	<b>Project date</b> / /	<b>City</b> KEARNEY-w/parkin	<b>Remarks</b>
<b>School:</b> KEARNEY 7	<b>Class</b> 3	<b>CTL-ID#</b>	
<b>Base Code</b> 10-0007	<b>Affiliated Code</b> 10-0007	10-0012	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	20,268,760	8,407,265	1.89072200	383,225.90	158,958.01
<b>Totals:</b>				383,225.90	158,958.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,268,760	8,407,265
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF RAVENNA SENECA SUNRISE LLC	<b>Project date</b> 12/06/1999	<b>City</b> RAVENNA	<b>Remarks</b>
<b>School:</b> RAVENNA 69	<b>Class</b> 3	<b>CTL-ID#</b>	Name of Project: Seneca Sunrise, LLC Project Segment One: Easternly 200 feet of Block 2, First Additon (Seneca Sunrise Assisted Living Facility)
<b>Base Code</b> 10-0069	<b>Affiliated Code</b> 10-0069	10-0015	Project Segment Two: Lots 13 & 14, Block 21, Original Town of Ravenna (Ravenna City Auditorium) Project Description: TIF funds generated from the construction of 29,476 sq ft of assisted living space and 11,689 sq ft public "common space" from the Seneca Sunrise Project will be used to pay for improvements to the Ravenna City Auditorium

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	8,040	9,300	2.05109400	164.91	190.75
2001	8,115	689,975	2.08989000	169.59	14,419.70
2002		885,075	2.08877000	169.50	18,487.21
2003		887,175	2.16858000	175.98	19,239.09
2004		940,405	2.14497000	174.06	20,171.38
2005		968,860	2.13044000	172.89	20,640.98
<b>Totals:</b>				1,026.93	93,149.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,115	968,860
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF TRUE VALUE HARDWR L.WILKE	<b>Project date</b> 01/06/2003	<b>City</b> RAVENNA	<b>Remarks</b>
<b>School:</b> RAVENNA 69	<b>Class</b> 3	<b>CTL-ID#</b>	Name of Project: True Value (Lloyd A. & Sherryl J. Wilke) Lots 8-12, Block 28, Original Town of Ravenna.
<b>Base Code</b> 10-0069	<b>Affiliated Code</b> 10-0069	10-0016	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		2.16857900	2,695.22	
2004		175,890	2.14497000	2,665.87	3,772.78
2005		125,715	2.13044000	2,647.82	2,678.28
<b>Totals:</b>				8,008.91	6,451.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	124,285	125,715
Industrial	0	0
Other	0	0

**Tax Increment Financing (TIF) Report**  
**COUNTY: 10 BUFFALO**

**2005 TOTALS FOR COUNTY: # 10 BUFFALO**

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	4,131,585	1,020,445	74,804.37	18,475.66
Commercial	36,714,110	24,865,150	681,400.58	460,437.54
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	<b>40,845,695</b>	<b>25,885,595</b>	<b>756,204.95</b>	<b>478,913.20</b>

Project Count: 16

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 12 BUTLER**

Page 33

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF INTERIM HOLDINGS, LLC	02/10/1999	DAVID CITY	Name of Project: David City Apartment Partners', LLC (Interim Holdings, LLC, Partner)
<b>School:</b> DAVID CITY 56	<b>Class</b> 3	<b>CTL-ID#</b>	3.5 acres, more or less, located on the NW1/4 of Section 29, Township 15 North, Range 3 East of the Sixth PM. Parcel being located along 11th Street in David City.
<b>Base Code</b> 12-0056	<b>Affiliated Code</b> 12-0056	12-5013	Description: TIF funds used to extend utilities and infrastructure from existing locations within the city to the project area, including gas, electricity, street paving, with related infrastructure and other public improvements. Developer has proposed the construction of 4, four-unit apartment complexes in the project area. Project will provide additional multi-family housing consistent with the general plan for the development of the city of David City and alleviate substandard and blighted conditions in the redevelopment area and the community as a whole.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	1,800	694,025	1.91479000	34.47	13,289.12
2001		694,025	2.01372000	36.25	13,975.75
2002		694,025	1.99873000	35.98	13,871.71
2003		694,025	1.99453000	35.90	13,842.54
2004		694,025	1.94816000	35.07	13,520.71
2005		694,025	2.10408100	37.87	14,602.84
<b>Totals:</b>				215.54	83,102.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,800	694,025
Industrial	0	0
Other	0	0

## 2005 TOTALS FOR COUNTY: # 12 BUTLER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	1,800	694,025	37.87	14,602.85
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	1,800	694,025	37.87	14,602.85

Project Count: 1

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 34

**COUNTY: 13 CASS**

<b>CTL Project Name</b> TIF LOUISVILLE	<b>Project date</b> 08/21/1997	<b>City</b> LOUISVILLE	<b>Remarks</b> Name of Project: LLC of Louisville Lots 248-253, Village of Louisville Description: 2 blocks of public improvements (sewer and water lines, storm sewer, sidewalks, curb and gutter, asphalt overlay, street lighting and greenery) Note: Base changed for 2004 only due to TERC order
<b>School:</b> LOUISVILLE 32	<b>Class</b> 4	<b>CTL-ID#</b> 13-2010	
<b>Base Code</b> 13-0032	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	45,400	94,334	2.39497600	1,087.32	2,259.28
1999		831,381	2.43129000	1,103.81	20,213.29
2000		831,381	2.43695000	1,106.38	20,260.35
2001		831,381	2.65014000	1,203.17	22,032.79
2002		951,062	2.59362000	1,177.50	24,666.96
2003		951,062	2.59766000	1,179.34	24,705.32
2004	51,974	951,062	2.36640000	1,229.91	22,505.89
2005		951,062	2.31417500	1,202.77	22,009.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	51,974	951,062
Industrial	0	0
Other	0	0

**Totals:** Tif Base Tax: 9,290.20    Tif Excess Tax: 158,653.12

<b>CTL Project Name</b> TIF BURGER KING SITE	<b>Project date</b> 01/01/1990	<b>City</b> PLATTSMOUTH	<b>Remarks</b> Name of Project: Burger King Lot A and a fractional part of Lot B, Winterset Addition. Description: This project is part of the Pamida project and has been previously listed in combination with Pamida.
<b>School:</b> PLATTSMOUTH 1	<b>Class</b> 3	<b>CTL-ID#</b> 13-2002	
<b>Base Code</b> 13-0001	<b>Affiliated Code</b> 13-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	4,057	664,026	2.27033800	92.11	15,075.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,057	664,026
Industrial	0	0
0	0	0

**Totals:** Tif Base Tax: 92.11    Tif Excess Tax: 15,075.64

<b>CTL Project Name</b> TIF FITZGERALD SITE	<b>Project date</b> 12/31/1991	<b>City</b> PLATTSMOUTH	<b>Remarks</b> Name of Project: Fitzgerald Building Project Lots 1R, 2R, & 3R, Hervey's subdivision formerly described as Lots 7 & 8 of Block 28, Original Town of Plattsouth. Description: 32-unit multi-family housing and historical preservation. Note: Base changed for 2004 only as per TERC order.
<b>School:</b> PLATTSMOUTH 1	<b>Class</b> 3	<b>CTL-ID#</b> 13-2005	
<b>Base Code</b> 13-0001	<b>Affiliated Code</b> 13-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1991	32,298		2.60210000		
1992			2.23780000	722.76	
1993		472,035	2.28870000	739.20	10,807.47
1994		642,702	2.82090000	911.09	18,129.98
1995		642,702	2.91990000	943.06	18,766.26
1996		642,702	2.77498000	896.26	17,834.85
1997		642,702	2.90549000	938.41	18,673.62
1998		580,000	2.49741000	806.61	14,484.96
1999		580,000	2.40645000	777.24	13,957.41
2000		580,000	2.29168000	740.17	13,291.74
2001		580,000	2.22824000	719.68	12,923.81
2002		484,000	2.20866000	713.35	10,689.90
2003		484,000	2.26790000	732.49	10,976.64
2004	36,975	484,000	2.24858000	831.41	10,883.13
2005	32,298	445,203	2.27033800	733.27	10,107.62

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 35

## COUNTY: 13 CASS

Current Year	Base Value	Excess Value		<b>Totals:</b>	11,205.00	181,527.39
Residential	0	0				
Commercial	32,298	445,203				
Industrial	0	0				
Other	0	0				

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF PAMIDA SITE PLATTSMTH</b>	01/01/1990	PLATTSMOUTH	Name of Project: Burger King/Pamida (originally was Hardee's when approved in 1989, Burger King bought it out in 1996)
<b>School: PLATTSMOUTH 1</b>	<b>Class</b> 3	<b>CTL-ID#</b>	Note: Burger King and Pamida are combined since they were approved under one resolution on same day.
<b>Base Code</b> 13-0001	<b>Affiliated Code</b> 13-0001	13-2001	Winterset addition, Lot A and a fractional part of Lot B of the SW1/4 of the NW1/4 of section 13, T12N, R13E in Plattsmouth.
			Description: Burger King Restaurant & Pamida retail business.
			Base changed for 2004 only due to TERC order.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990	17,556	1,406,319	2.62950000	461.62	36,979.16
1991		1,756,956	2.60210000	456.81	45,717.75
1992		1,768,744	2.23780000	392.86	39,580.95
1993		1,768,744	2.28870000	401.79	40,481.25
1994		1,768,744	2.82090000	495.23	49,814.50
1995		1,768,744	2.91990000	512.61	51,645.55
1996		1,768,744	2.77498000	487.17	49,082.29
1997		1,790,988	2.90549000	510.08	52,036.92
1998		1,940,000	2.49741000	438.44	48,449.72
1999		2,075,000	2.40645000	422.48	49,933.83
2000		2,075,000	2.29168000	402.33	47,552.34
2001		2,075,000	2.22824000	391.19	46,236.04
2002		2,063,972	2.20866000	387.75	45,586.06
2003		2,063,972	2.26790000	398.15	46,808.82
2004	20,098	2,063,972	2.24858000	451.92	46,410.08
2005	14,012	1,253,156	2.27033800	318.12	28,450.88

Current Year	Base Value	Excess Value		<b>Totals:</b>	6,928.55	724,766.14
Residential	0	0				
Commercial	14,012	1,253,156				
Industrial	0	0				
Other	0	0				

### 2005 TOTALS FOR COUNTY: # 13 CASS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	102,341	3,313,447	2,346.27	75,643.36
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	102,341	3,313,447	2,346.27	75,643.36

Project Count: 4

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 36

## COUNTY: 17 CHEYENNE

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF CABELA'S INCORPORATED</b>	09/08/1997	SIDNEY	Name of Project: Cabela's, Inc.
<b>School: SIDNEY 1</b>	<b>Class</b> 3	<b>CTL-ID#</b>	27.85 acres in the NW/4, Sec. 9, 65.15 acres in the N/2, Sec 8; T13N, R49W, 6th PM, Cheyenne Co
<b>Base Code</b> 17-0001	<b>Affiliated Code</b>	17-0520	Note: As per assessor, base was lowered in 2000 because project developer filed a protest. As per assessor, base is lower in 2001 because of the depreciation.
			Description: Plan is to build corporate headquarters building, a store/warehouse building and various other improvements on the property.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	4,600,189	4,648,460	2.09397000	96,326.58	97,337.36
1999		5,520,421	2.06878000	95,167.79	114,205.36
2000	4,126,701	6,436,630	1.98275000	81,822.08	127,622.15
2001	4,058,958	10,735,727	1.92624000	78,185.19	206,795.65
2002	3,979,518	10,935,892	2.01662000	80,251.76	220,535.39
2003	3,943,716	15,216,946	2.08631000	82,277.98	317,472.06
2004	3,875,607	15,283,983	2.14400000	83,092.86	327,687.98
2005	3,807,472	16,353,445	2.03513400	77,487.16	332,814.52

Current Year	Base Value	Excess Value	<b>Totals:</b>		
Residential	0	0		674,611.40	1,744,470.47
Commercial	3,807,472	16,353,445			
Industrial	0	0			
Other	0	0			

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF COX DEVELP CORP</b>	02/13/2001	SIDNEY	Name of Project: Cox Development Corporation
<b>School: SIDNEY 1</b>	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 1-30, Parkland Addition, City of Sidney
<b>Base Code</b> 17-0001	<b>Affiliated Code</b>	17-0540	Description: TIF funds utilized to assist in the construction of infrastructure including land acquisition, engineering, paving and water lines to redevelop vacant land lot into residential lots by developer.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	63,280		1.92623800	1,218.92	
2002		1,551,230	2.01662000	1,276.12	31,282.41
2003		2,429,306	2.08631000	1,320.21	50,682.76
2004	63,820	3,637,869	2.14400000	1,368.30	77,995.77
2005		3,684,605	2.03513400	1,298.82	74,986.62

Current Year	Base Value	Excess Value	<b>Totals:</b>		
Residential	63,820	3,684,605		6,482.37	234,947.56
Commercial	0	0			
Industrial	0	0			
Other	0	0			

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 37

## COUNTY: 17 CHEYENNE

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF RETRO DEVELOPMENT	09/26/1995	SIDNEY	Name of Project: Sydney Apts I & II, Limited Partnership Lot 1, Block 15, Parkland addition to City of Sidney.
<b>School:</b> SIDNEY 1	<b>Class</b> 3	<b>CTL-ID#</b>	Description: Phase I is a multi-family housing project comprised of 9 apartment buildings containing 18 living units. Phase II is also a multi-family housing comprised of 18 buildings containing 36 apartments.
<b>Base Code</b> 17-0001	<b>Affiliated Code</b> 17-0001	17-0510	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	69,109		2.60436700	1,799.85	
1997		727,902	2.48255000	1,715.67	18,070.56
1998		1,370,215	2.09397000	1,447.12	28,691.90
1999		2,788,941	2.06878000	1,429.71	57,697.05
2000		2,766,856	1.98275000	1,370.26	54,859.78
2001		3,523,092	1.92624000	1,331.20	67,863.14
2002		3,523,092	2.01662000	1,393.67	71,047.38
2003		3,592,111	2.08631000	1,441.83	74,942.43
2004		2,281,975	2.14400000	1,481.69	48,925.45
2005		2,281,975	2.03513400	1,406.46	46,441.26
<b>Totals:</b>				14,817.46	468,538.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	69,109	2,281,975
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF WILKINSON DEVELOPMENT	03/30/1999	SIDNEY	Name of Project: Wilkinson Development Lot 4B, Block 1, Arby's Addition
<b>School:</b> SIDNEY 1	<b>Class</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for excavation work and relocation of utility lines in order to construct retail shopping facilities.
<b>Base Code</b> 17-0001	<b>Affiliated Code</b> 17-0001	17-0530	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	195,111		2.06878000	4,036.42	
2000		1,859,813	1.98275000	3,868.56	36,875.41
2001		2,066,686	1.92624000	3,758.30	39,809.29
2002		2,269,886	2.01662000	3,934.65	45,774.98
2003		2,276,710	2.08631000	4,070.61	47,499.14
2004		2,339,740	2.14400000	4,183.17	50,163.93
2005		2,339,740	2.03513400	3,970.77	47,616.84
<b>Totals:</b>				27,822.48	267,739.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	195,111	2,339,740
Industrial	0	0
Other	0	0

### 2005 TOTALS FOR COUNTY: # 17 CHEYENNE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	63,820	3,684,605	1,298.82	74,986.65
Commercial	4,071,692	20,975,160	82,864.39	426,872.61
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	4,135,512	24,659,765	84,163.21	501,859.26

Project Count: 4

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 38

## COUNTY: 18 CLAY

<b>CTL Project Name</b> TIF CLAY CENTER/ FJW LTD	<b>Project date</b> 12/08/1995	<b>City</b> CLAY CENTER	<b>Remarks</b> Name of Project: FJW Investments, LTD S1/2 of lots 5 & 6 & all of 7,8,9, Block 10, O.T. Clay Center Description: Office complex for leasig to USDA, FHA, ASCS & Soil Conservation agencies.
<b>School:</b> CLAY CNETER 70	<b>Class</b> 3	<b>CTL-ID#</b> 18-0003	
<b>Base Code</b> 18-0070	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	20,305		3.37590000	685.48	4,304.61
1996		107,805	3.12696000	634.93	3,371.02
1997		107,805	2.87190000	583.14	3,096.05
1998		107,805	1.90520000	386.85	2,053.90
1999		107,805	1.86900000	379.50	2,014.87
2000	20,350	115,495	1.88540000	383.68	2,177.54
2001		108,705	2.12280000	431.99	2,307.59
2002		107,805	2.51870000	512.56	2,715.28
2003		107,805	2.50660000	510.09	2,702.24
2004		107,805	2.73130000	555.82	2,944.48
2005		135,285	2.72720000	554.99	3,689.50
<b>Totals:</b>				5,619.03	31,377.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,350	135,285
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF SUTTON COMM. SR CENTER	<b>Project date</b> 08/24/1998	<b>City</b> SUTTON	<b>Remarks</b> Name of project: Sutton Community/Senior Center Lots 19 - 24, Block 21, First Addition to City of Sutton. Description: Construction of a Senior Center including a conference area, restroom, utility and kitchen area, a single multi-purpose room, parking facilities for 26 vehicles and public improvements.
<b>School:</b> SUTTON 2	<b>Class</b> 3	<b>CTL-ID#</b> 18-0004	
<b>Base Code</b> 18-0002	<b>Affiliated Code</b> 18-0002		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	6,745	110,715	2.47720000	167.09	2,742.63
2000		194,715	2.37320000	160.07	4,620.98
2001		184,640	2.32150000	156.59	4,286.42
2002		194,715	2.51870000	169.89	4,904.29
2003		194,715	2.54300000	171.53	4,951.60
2004		194,715	2.53760000	171.16	4,941.09
2005		219,870	2.41250000	162.72	5,304.36
<b>Totals:</b>				1,159.05	31,751.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,745	219,870
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 18 CLAY**

Page 39

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF SUTTON/FOX HOLLOW CNTRYCLB	06/15/1994	SUTTON	Name of Project: Fox Hollow Golf Course
<b>School:</b> SUTTON 2	<b>Class</b> 3	<b>CTL-ID#</b>	Lot 2, Block 1, Fox Hollow Subdivision South, City of Sutton
<b>Base Code</b> 18-0002	<b>Affiliated Code</b> 18-0002	18-0002	Description: 9 hole grass green golf course with club house.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	28,420		2.97860000	846.52	
1995		137,600	3.18560000	905.35	4,383.39
1996		151,145	2.98499000	848.33	4,511.66
1997		151,145	2.92080000	830.09	4,414.64
1998		151,145	2.51210000	713.94	3,796.91
1999		235,720	2.47720000	704.02	5,839.25
2000		269,365	2.37320000	674.46	6,392.57
2001		260,700	2.32150000	659.77	6,052.15
2002		275,915	2.52790000	718.43	6,974.86
2003		275,915	2.54300000	722.72	7,016.52
2004		275,915	2.53760000	721.19	7,001.62
2005		326,005	2.41250000	685.63	7,864.88
<b>Totals:</b>				9,030.45	64,248.45

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

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF SUTTON/HERITG PLACE L.P.	12/31/1993	SUTTON	Name of Project: Heritage Place of Sutton, LP
<b>School:</b> SUTTON 2	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 5-8, Block 20, Original City of Sutton
<b>Base Code</b> 18-0002	<b>Affiliated Code</b> 18-0002	18-0001	Description: 8 unit apartments for low income housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993	6,655				
1994		254,535	2.97860000	198.23	7,581.58
1995		254,535	3.18560000	212.00	8,108.47
1996		254,535	2.98499000	198.65	7,597.84
1997		254,535	2.92080000	194.38	7,434.46
1998		254,535	2.51210000	167.18	6,394.17
1999		325,060	2.47720000	164.86	8,052.38
2000		344,960	2.37320000	157.94	8,186.59
2001		327,375	2.32150000	154.50	7,600.01
2002		344,960	2.52790000	168.23	8,720.24
2003		344,960	2.54300000	169.24	8,772.33
2004		344,960	2.53760000	168.88	8,753.70
2005		350,785	2.41250000	160.55	8,462.70
<b>Totals:</b>				2,114.64	95,664.47

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,655	350,785
Industrial	0	0
Other	0	0

**Tax Increment Financing (TIF) Report**  
**COUNTY: 18 CLAY**

**2005 TOTALS FOR COUNTY: # 18 CLAY**

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	62,170	1,031,945	1,563.89	25,321.41
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	62,170	1,031,945	1,563.89	25,321.41

Project Count: 4

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 41

## COUNTY: 19 COLFAX

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF SCHUYLER APT PARTNER'S LLC	//	SCHUYLER	
<b>School:</b> SCHUYLER ELEM 2	<b>Class</b> 1	<b>CTL-ID#</b>	
<b>Base Code</b> 19-0002	<b>Affiliated Code</b> 19-0123	19-0001	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	14,390	938,455	2.01675400	290.21	18,926.34
1999			1.93139000	277.93	
2000		524,520	2.01435000	289.87	10,565.67
2001		524,520	2.12469000	305.74	11,144.44
2002		938,455	2.19799000	316.29	20,627.18
2003		938,455	2.12581000	305.90	19,949.76
2004		938,455	2.09497000	301.47	19,660.35
<b>Totals:</b>				2,087.41	100,873.74

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

### 2005 TOTALS FOR COUNTY: # 19 COLFAX

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	14,390	938,455	290.21	18,926.33
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	14,390	938,455	290.21	18,926.33

Project Count: 1

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 20 CUMING**

Page 42

<b>CTL Project Name</b> TIF VALMONT INDUSTRIES, INC.	<b>Project date</b> 07/23/1996	<b>City</b> WEST POINT	<b>Remarks</b> Name of Project: Valmont Industries, Inc About 4.61 acres in Block 8, City of West Point Industrial Park, Second Addition. Note: As per assessor, 2000 and prior classified as commercial in error. Should be industrial. Description: Site improvements such as water, sanitary sewer, street improvements and electric service to Valmont who will construct a new manufacturing plant consisting of a hot dip galvanizing facility.
<b>School:</b> WEST POINT 1	<b>Class</b> 3	<b>CTL-ID#</b>	
<b>Base Code</b> 20-0001	<b>Affiliated Code</b> 20-0001	20-0300	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	2,100				
1997		3,135,805	1.89114000	39.71	59,302.46
1998		3,135,530	1.83140000	38.46	57,424.10
1999		3,135,530	1.96828000	41.33	61,716.00
2000		3,135,530	1.99718000	41.94	62,622.12
2001		3,342,285	1.85048000	38.86	61,848.42
2002		3,370,025	1.87491000	39.37	63,185.04
2003		3,370,025	1.96624000	41.29	66,262.78
2004		3,370,025	1.91823000	40.28	64,644.70
2005		3,370,025	1.92898500	40.51	65,007.28

Current Year	Base Value	Excess Value	<b>Totals:</b>	
Residential	0	0		
Commercial	0	0		
Industrial	2,100	3,370,025	361.75	562,012.90
Other	0	0		

## 2005 TOTALS FOR COUNTY: # 20 CUMING

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	0	0	0.00	0.00
Industrial	2,100	3,370,025	40.51	65,007.28
Other	0	0	0.00	0.00
<b>TOTAL</b>	2,100	3,370,025	40.51	65,007.28

Project Count: 1

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 21 CUSTER**

Page 43

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF DOLLAR GENRL KUDRNA,ROGER	07/31/1998	BROKEN BOW	Name of Project: Dollar General
<b>School:</b> BROKEN BOW 25	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 1, 2 and 3, Block 20, Original Town of Broken Bow
<b>Base Code</b> 21-0025	<b>Affiliated Code</b> 21-0025	21-9901	Note: 2001 data from CTL. City official did not respond after being contacted in writing and by phone.
			Description: Acquisition, renovation and site & public improvements of a long vacant commercial property, formerly a car dealership and repair business, to be used for a franchised retail business.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	56,500		2.34679700	1,325.94	
1999		6,860	2.15551000	1,217.86	147.87
2000		6,860	2.25131000	1,271.99	154.44
2001		6,860	2.22126000	1,255.01	152.38
2002		6,860	2.25268000	1,272.76	154.53
2003		6,860	2.26768000	1,281.24	155.56
2004		6,860	2.18713000	1,235.73	150.04
2005		6,860	2.22599400	1,257.69	152.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	56,500	6,860
Industrial	0	0
Other	0	0

**Totals:** 10,118.22      1,067.52

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF OFF BROADWAY APTS INC	02/13/1996	BROKEN BOW	Name of Project: Off Broadway Apartments, Inc
<b>School:</b> BROKEN BOW 25	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 2,3,4 & 5, Block 2, City of Broken Bow
<b>Base Code</b> 21-0025	<b>Affiliated Code</b> 21-0025	21-9902	Note: 2001 data from CTL. City official did not respond after being contacted in writing and by phone.
			Description: Construction of 26 rental housing units, 21 assisted living units to serve the needs of the elderly and/or desirable along with associated landscaping, drainage, street and other improvements as needed.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	89,850		2.94743900	4,421.16	
1997			3.05124000	4,575.86	
1998			2.34680000	3,520.20	
1999		2,030,825	2.15551000	1,936.72	43,774.60
2000		2,030,825	2.25131000	2,022.80	45,720.11
2001		2,030,825	2.22126000	1,995.81	45,110.00
2002		2,030,825	2.25268000	2,024.03	45,748.01
2003		2,030,825	2.26768000	2,037.51	46,052.63
2004		2,030,825	2.18713000	1,965.14	44,416.86
2005		2,030,825	2.22599400	2,000.06	45,206.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	89,850	2,030,825
Industrial	0	0
Other	0	0

**Totals:** 26,499.29      316,028.25

## 2005 TOTALS FOR COUNTY: # 21 CUSTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	146,350	2,037,685	3,257.75	45,358.74
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	<b>146,350</b>	<b>2,037,685</b>	<b>3,257.75</b>	<b>45,358.74</b>

Project Count: 2

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 22 DAKOTA**

Page 44

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVLP 2 WESTSIDE BUSN PK	12/17/1991	SOUTH SIOUX	Name of Project: Westside Business Park District
<b>School:</b> SO SIOUX CITY 11	<b>Class</b> 3	<b>CTL-ID#</b>	Government Lots 1-4, all of Lots 5 & 6 of South Sioux City Plaza, all in section 29, Township 29. Government Lot 5, section 6, Township 88. Government Lot 1, section 7, Township 88, City of South Sioux City.
<b>Base Code</b> 22-0011	<b>Affiliated Code</b> 22-0011	22-5005	Base value was revised in 1998, 1999 & 2000 due to removal of improvements.
			Description: Infrastructure (paving, water & sewer) for an industrial park development.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1991	4,914,410		2.36730000	116,031.08	
1992		2,669,270	2.04720000	100,607.80	54,645.30
1993		3,947,125	2.43050000	119,444.74	95,934.87
1994		5,417,138	2.52670000	124,172.40	136,874.83
1995		5,605,209	2.42330000	119,090.90	135,831.03
1996		5,868,861	2.33310000	114,658.10	136,926.40
1997		6,027,045	2.28684000	112,384.74	137,829.06
1998	4,925,177	6,413,516	2.16328000	106,545.12	138,741.99
1999	4,887,532	6,826,996	2.10224000	102,747.90	143,520.18
2000	4,982,341	7,888,880	2.15542000	107,390.27	170,038.34
2001	4,982,345	9,676,130	2.10727000	104,991.51	203,902.28
2002		9,685,615	2.11513000	105,382.92	204,863.06
2003		9,640,890	2.18463000	108,845.65	210,617.49
2004	4,852,440	14,071,695	2.24733000	109,050.29	316,237.28
2005		14,121,380	2.30029400	111,620.39	324,833.24

Current Year	Base Value	Excess Value
Residential	58,405	230,145
Commercial	4,794,035	13,891,235
Industrial	0	0
Other	0	0

<b>Totals:</b>	1,662,963.81	2,410,795.35
----------------	--------------	--------------

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF REDVLP 3 BUS IMP DIST	12/29/1997	SOUTH SIOUX	Name of Project: Business Improvement Redevelopment
<b>School:</b> SO SIOUX CITY 11	<b>Class</b> 3	<b>CTL-ID#</b>	Bordering on Dakota Ave, on one block on either side between 17th & 21st Streets running North & South.
<b>Base Code</b> 22-0011	<b>Affiliated Code</b> 22-0011	22-5010	Base value revised for 1999 & 2000.
			Description: Demolition of old structures.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	4,099,095	352,904	2.16327500	88,674.70	7,634.64
1999	4,053,757	358,724	2.10224000	85,219.90	7,541.26
2000	3,884,254	394,596	2.15542000	83,721.91	8,505.19
2001	3,892,630	3,353,875	2.10727000	82,028.26	70,675.24
2002		3,719,080	2.11513000	82,334.07	78,663.27
2003		4,443,835	2.18463000	85,039.45	97,081.22
2004	3,694,590	4,937,035	2.24733000	83,029.59	110,951.42
2005	3,646,970	5,435,590	2.30029400	83,891.03	125,034.62

Current Year	Base Value	Excess Value
Residential	1,094,920	1,010,135
Commercial	2,552,050	4,425,455
Industrial	0	0
Other	0	0

<b>Totals:</b>	673,938.91	506,086.86
----------------	------------	------------

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 45

## COUNTY: 22 DAKOTA

<b>CTL Project Name</b> TIF REDVLP 4 ALL AM	<b>Project date</b> / /	<b>City</b> SOUTH SIOUX	<b>Remarks</b>
<b>School:</b> SO SIOUX CITY 11	<b>Class</b> 3	<b>CTL-ID#</b>	
<b>Base Code</b> 22-0011	<b>Affiliated Code</b> 22-0011	22-5015	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	105,470	230	2.30029400	2,426.12	5.30
<b>Totals:</b>				2,426.12	5.30

Current Year	Base Value	Excess Value
Residential	72,395	230
Commercial	33,075	0
Industrial	0	0
Other	0	0

### 2005 TOTALS FOR COUNTY: # 22 DAKOTA

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	1,225,720	1,240,510	28,195.17	28,535.37
Commercial	7,379,160	18,316,690	169,742.37	421,337.73
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	8,604,880	19,557,200	197,937.54	449,873.10

Project Count: 3

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 23 DAWES**

Page 46

<b>CTL Project Name</b> TIF BRETT BAKER ETUX	<b>Project date</b> 04/21/1997	<b>City</b> CHADRON	<b>Remarks</b> Name of Project: Microtel - Brett Baker, Etux (CDR Development, Inc.) Lots 101-102, Block 2, West Hill 1st addition, replat of Lots 9-14 of Block 2 of West Hills 1st Add.
<b>School:</b> CHADRON 2	<b>Class</b> 3	<b>CTL-ID#</b> 23-1002	Description: Site improvements (water, sewer, street and lighting) to Microtel Inn Hotel
<b>Base Code</b> 23.0002	<b>Affiliated Code</b> 23-0002		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	3,040		2.54502400	77.37	
1999		151,000	1.88878000	57.42	2,852.07
2000		1,477,181	2.31085000	70.25	34,135.48
2001		1,477,181	2.37615000	72.24	35,100.11
2002		1,477,181	2.27058000	69.03	33,540.58
2003		1,477,181	2.22845000	67.75	32,918.31
2004		1,477,181	2.21374000	67.30	32,700.90
2005		1,557,040	2.18556200	66.44	34,030.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,040	1,557,040
Industrial	0	0
Other	0	0

<b>Totals:</b>	<b>547.80</b>	<b>205,277.52</b>
----------------	---------------	-------------------

<b>CTL Project Name</b> TIF CHADRON APTS 1 LIMITED PRT	<b>Project date</b> 06/02/1997	<b>City</b> CHADRON	<b>Remarks</b> Name of Project; Chadron Apartments 1, Limited Partnership Lot 1, Block 1, West Hill 5th Addition
<b>School:</b> CHADRON 2	<b>Class</b> 3	<b>CTL-ID#</b> 23-1003	Description: Construction of 8 duplexes (16 living units) for low income housing.
<b>Base Code</b> 23-0002	<b>Affiliated Code</b> 23-0002		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	16,200	911,800	2.54502400	412.29	23,205.53
1999		911,800	1.88878000	305.98	17,221.94
2000		911,800	2.31085000	374.36	21,070.36
2001		911,800	2.37615000	384.94	21,665.78
2002		911,800	2.27058000	367.83	20,703.15
2003		911,800	2.22845000	361.01	20,319.05
2004		911,800	2.21374000	358.63	20,184.85
2005		944,430	2.18556200	354.06	20,641.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,200	944,430
Industrial	0	0
Other	0	0

<b>Totals:</b>	<b>2,919.10</b>	<b>165,011.76</b>
----------------	-----------------	-------------------

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 47

## COUNTY: 23 DAWES

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
WAL-MART REAL ESTATE BUS. TRST	01/06/1997	CHADRON	Name of Project: Wal-Mart Real Estate Bus. Trst.
<b>School:</b> CHADRON 2	<b>Class</b> 3	<b>CTL-ID#</b>	Lot 2, SW 9th Addition
<b>Base Code</b> 23-0002	<b>Affiliated Code</b> 23-0002	23-1005	Description: Site improvements (water, sewer, street and lighting) to retail store.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	73,360	3,444,160	2.54502400	1,867.03	87,654.70
1999		3,444,160	1.88878000	1,385.61	65,052.78
2000		3,444,160	2.31085000	1,695.24	79,589.47
2001		3,444,160	2.37615000	1,743.15	81,838.58
2002		3,444,160	2.27058000	1,665.70	78,202.41
2003		3,826,640	2.22845000	1,634.79	85,274.95
2004		3,826,640	2.21374000	1,624.00	84,711.75
2005		4,073,440	2.18556200	1,603.33	89,027.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	73,360	4,073,440
Industrial	0	0
Other	0	0

<b>Totals:</b>	13,218.85	651,352.20
----------------	-----------	------------

### 2005 TOTALS FOR COUNTY: # 23 DAWES

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	92,600	6,574,910	2,023.83	143,698.73
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	<b>92,600</b>	<b>6,574,910</b>	<b>2,023.83</b>	<b>143,698.73</b>

Project Count: 3

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 48

**COUNTY: 24 DAWSON**

<b>CTL Project Name</b> TIF AMACO (Mentzer-Jensen LLC)	<b>Project date</b> 07/30/1997	<b>City</b> COZAD	<b>Remarks</b> Name of Project: James Millen Project II (convenience store & AMOCO fuel service) Lot 1, Millen subdivision, City o Cozad
<b>School:</b> COZAD 11	<b>Class</b> 3	<b>CTL-ID#</b> 24-0850	Description: Construction of a retail store and gas station including site improvements.
<b>Base Code</b> 24-0011	<b>Affiliated Code</b> 24-0011		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	55,656	211,106	2.63925000	1,468.90	5,571.62
1998		211,106	1.90298000	1,059.12	4,017.32
1999		224,444	1.85456000	1,032.18	4,162.46
2000		224,444	2.34053000	1,302.65	5,253.18
2001		224,444	2.35892000	1,312.88	5,294.45
2002		224,444	2.36451000	1,315.99	5,307.00
2003		224,444	2.29882000	1,279.43	5,159.56
2004		224,444	2.26001000	1,257.83	5,072.46
2005		224,444	2.33500500	1,299.57	5,240.78
<b>Totals:</b>				11,328.55	45,078.83

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

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

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	4,134	939,963	2.33500500	96.53	21,948.18
<b>Totals:</b>				96.53	21,948.18

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

<b>CTL Project Name</b> TIF MOCOZ LLC	<b>Project date</b> 07/30/1997	<b>City</b> COZAD	<b>Remarks</b> Name of Project: Cozad Motel Corporation Lot 3, Millen Subdivision, City of Cozad
<b>School:</b> COZAD 11	<b>Class</b> 3	<b>CTL-ID#</b> 24-0845	Description: TIF taxes were used for site improvements and construction of a 50 unit motel.
<b>Base Code</b> 24-0011	<b>Affiliated Code</b> 24-0011		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	13,000	1,130,700	2.63925000	343.10	29,842.00
1998		1,130,700	1.90298000	247.39	21,517.04
1999		1,187,885	1.85456000	241.09	22,030.08
2000		1,187,885	2.34053000	304.27	27,802.80
2001		1,187,885	2.35892000	306.66	28,021.21
2002		987,000	2.36451000	307.39	23,337.71
2003		987,000	2.29882000	298.85	22,689.35
2004		987,000	2.26001000	293.80	22,306.32
2005		987,000	2.33500500	303.55	23,046.50
<b>Totals:</b>				2,646.10	220,593.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,000	987,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 49

## COUNTY: 24 DAWSON

**CTL Project Name**  
**TIF GOTHENBERG PARTNERS**  
**School:** GOTHENBERG 20  
**Base Code** 24-0020      **Affiliated Code** 24-0020

**Project date**    **City**  
 / /                    GOTHENBERG

**Class** 3                    **CTL-ID#**  
                                  24-0816

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	1,140	948,059	2.28706600	26.07	21,682.74
<b>Totals:</b>				26.07	21,682.74

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

**CTL Project Name**  
**TIF AMPRIDE**  
**School:** GOTHENBURG 20  
**Base Code** 24-0020      **Affiliated Code** 24-0020

**Project date**    **City**  
 09/15/1995    GOTHENBURG

**Class** 3                    **CTL-ID#**  
                                  24-0820

**Remarks**  
 Name of Project: Farm Coop, Ampride Station.  
 Lots 7-10, Block 11, First addition, City of Gothenburg.  
 Description: Remove vacant building & replace with service station and store.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	28,000	180,000	3.18649000	892.21	5,678.33
1996		180,000	3.03499000	849.80	5,462.98
1997		180,000	2.52140000	705.99	4,538.52
1998		180,000	1.81964000	509.50	3,275.36
1999		190,400	1.71254000	479.51	3,260.68
2000		190,400	1.90883000	534.47	3,634.41
2001		190,400	2.30936000	646.62	4,397.02
2002		190,400	2.30286000	644.80	4,384.65
2003		190,400	2.26558000	634.36	4,313.67
2004		190,400	2.23135000	624.78	4,248.49
2005		190,400	2.28706600	640.38	4,354.57
<b>Totals:</b>				7,162.42	47,548.68

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

**CTL Project Name**  
**TIF BALDWIN FILTERS**  
**School:** GOTHENBURG 20  
**Base Code** 24-0020      **Affiliated Code** 24-0020

**Project date**    **City**  
 05/28/1991    GOTHENBURG

**Class** 3                    **CTL-ID#**  
                                  24-0800

**Remarks**  
 Name of Project: Baldwin Filters, Inc.  
 Lots 1-4, Gothenburg Improvement Addition, City of Gothenburg  
 Description: Filter manufacturing plant employing 175 plus people.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1991	13,974	2,333,000	2.86500000	400.36	66,172.05
1992		2,333,000	3.08050000	444.44	71,149.38
1993		2,333,000	3.08050000	444.44	71,149.38
1994		2,333,000	3.17636000	443.86	73,363.43
1995		2,333,000	3.18649000	445.28	73,597.40
1996		2,333,000	3.03499000	424.11	70,806.32
1997		2,300,000	2.52140000	352.34	57,992.20
1998		2,333,000	1.81964000	254.28	42,452.32
1999		2,450,349	1.71254000	239.31	41,963.28
2000		2,450,349	1.90883000	266.74	46,772.95
2001		2,450,349	2.30936000	322.71	56,587.31
2002		2,450,349	2.30286000	321.80	56,428.13
2003		2,450,349	2.26558000	316.59	55,514.64
2004		2,451,474	2.23135000	311.81	54,700.94
2005		2,451,474	2.28706600	319.59	56,066.83

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 24 DAWSON**

Page 50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	13,974	2,451,474
Other	0	0

<b>Totals:</b>	5,307.66	894,716.56
----------------	----------	------------

<b>CTL Project Name</b> TIF BIG A (Slack)	<b>Project date</b> 04/12/1996	<b>City</b> GOTHENBURG	<b>Remarks</b> Name of Project: Slack (auto parts) Lots 7-10, Block 40, First Addition, City of Gothenburg Description: Remove vacant house and build auto parts store.
<b>School:</b> GOTHENBURG 20	<b>Class</b> 3	<b>CTL-ID#</b>	
<b>Base Code</b> 24-0020	<b>Affiliated Code</b> 24-0020	24-0835	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	14,000	329,835	3.03499000	424.90	10,010.46
1997		329,835	2.52140000	353.00	8,316.46
1998		329,835	1.81964000	254.75	6,001.84
1999		280,000	1.71254000	239.76	4,795.12
2000		280,000	1.90883000	267.24	5,344.72
2001		280,000	2.30936000	323.31	6,466.20
2002		280,000	2.30286000	322.40	6,448.01
2003		280,000	2.26558000	317.18	6,343.63
2004		280,000	2.23135000	312.39	6,247.78
2005		280,000	2.28706600	320.19	6,403.78

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

<b>Totals:</b>	3,135.12	66,378.00
----------------	----------	-----------

<b>CTL Project Name</b> TIF CALLAWAY GROUP	<b>Project date</b> 07/15/1997	<b>City</b> GOTHENBURG	<b>Remarks</b> Name of Project: Agrinetics - Mycogen Lot 4, Block 1, Gothenburg Industrial Park, First addition, City of Gothenburg. Description: TIF funds used for redevelopment of premises by acquisition and redevelopment of the site as is necessary for construction and equipping on the premises of a genetics corn research facility.
<b>School:</b> GOTHENBURG 20	<b>Class</b> 3	<b>CTL-ID#</b>	
<b>Base Code</b> 24-0020	<b>Affiliated Code</b> 24-0020	24-0855	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	1,594		2.52140000	40.19	
1998		253,142	1.81964000	29.01	4,606.29
1999		265,879	1.71254000	27.30	4,553.29
2000		265,879	1.90883000	30.43	5,075.17
2001		265,879	2.30936000	36.81	6,140.10
2002		265,879	2.30286000	36.71	6,122.82
2003		265,879	2.26558000	36.11	6,023.70
2004		265,879	2.23135000	35.57	5,932.69
2005		265,879	2.28706600	36.46	6,080.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,594	265,879
Industrial	0	0
Other	0	0

<b>Totals:</b>	308.59	44,534.89
----------------	--------	-----------

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 51

## COUNTY: 24 DAWSON

<b>CTL Project Name</b> TIF DEKALB GENETICS CORP	<b>Project date</b> 07/15/1997	<b>City</b> GOTHENBURG	<b>Remarks</b> Name of Project: Dekalb Genetics Corp Lot 2, Block 1, Gothenburg Industrial Park, First Addition, City of Gothenburg
<b>School:</b> GOTHENBURG 20	<b>Class</b> 3	<b>CTL-ID#</b> 24-0865	Description: Redevelopment of premises by acquisition and development of the site as is necessary for construction and equipping on the premises of a genetics corn research facility.
<b>Base Code</b> 24-0020	<b>Affiliated Code</b> 24-0020		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	1,546	281,309	1.71254300	26.48	4,817.54
2000		281,309	1.90883000	29.51	5,369.70
2001		285,692	2.30936000	35.70	6,597.65
2002		285,692	2.30286000	35.60	6,579.09
2003		285,692	2.26558000	35.03	6,472.58
2004		451,412	2.23135000	34.50	10,072.58
2005		468,229	2.28706600	35.36	10,708.71
<b>Totals:</b>				232.18	50,617.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,546	468,229
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF FARMLAND SERVICES	<b>Project date</b> 12/27/1995	<b>City</b> GOTHENBURG	<b>Remarks</b> Name of Project: Farm Coop Fertilizer Plant Part of Block 49, Vails Villa Addition, City of Gothenburg.
<b>School:</b> GOTHENBURG 20	<b>Class</b> 3	<b>CTL-ID#</b> 24-0810	Description: Rehabilitate fertilizer plant to meet government regulations.
<b>Base Code</b> 24-0020	<b>Affiliated Code</b> 24-0020		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	124,896	390,736	3.18649000	3,979.80	13,326.25
1996		390,736	3.03499000	3,790.58	11,858.80
1997		390,736	2.52140000	3,149.13	9,852.02
1998		390,736	1.81964000	2,272.66	7,110.02
1999		416,516	1.71254000	2,138.90	7,133.02
2000		416,516	1.90883000	2,384.05	7,950.57
2001		416,516	2.30936000	2,884.29	9,618.84
2002		416,516	2.30286000	2,876.18	9,591.78
2003		416,516	2.26558000	2,829.62	9,436.51
2004		416,516	2.23135000	2,786.87	9,293.93
2005		416,516	2.28706600	2,856.45	9,526.00
<b>Totals:</b>				31,948.53	104,697.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	124,896	416,516
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 52

## COUNTY: 24 DAWSON

<b>CTL Project Name</b> TIF FRITO LAY INC	<b>Project date</b> 10/31/1995	<b>City</b> GOTHENBURG	<b>Remarks</b> Name of Project: Frito-Lay Grain Handling Facility Lots 1-5, GIC, Second addition, City of Gothenburg. Description: Third Frito Lay Corn Collection Facility in North America.
<b>School:</b> GOTHENBURG 20	<b>Class</b> 3	<b>CTL-ID#</b> 24-0825	
<b>Base Code</b> 24-0020	<b>Affiliated Code</b> 24-0020		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	8,623		3.18649000		
1996		11,791,377	3.03499000	261.71	357,867.11
1997		11,791,377	2.52140000	217.42	297,307.78
1998		11,791,377	1.81964000	156.91	214,561.84
1999		12,381,377	1.71254000	147.67	212,036.41
2000		12,381,377	1.90883000	164.60	236,339.19
2001		12,381,377	2.30936000	199.14	285,930.20
2002		12,400,000	2.30286000	198.58	285,554.76
2003		12,400,000	2.26558000	195.36	280,932.04
2004		12,400,000	2.23135000	192.41	276,687.28
2005		12,400,000	2.28706600	197.21	283,596.18
<b>Totals:</b>				1,931.01	2,730,812.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	8,623	12,400,000
Other	0	0

<b>CTL Project Name</b> TIF GOAD, DONALD D	<b>Project date</b> 12/15/1998	<b>City</b> GOTHENBURG	<b>Remarks</b> Name of Project: Donald Goad Texaco Lot 2, Block 1, GIC Third Addition Note: this is one of six that the city split from original GIC Third Addition Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for commercial use.
<b>School:</b> GOTHENBURG 20	<b>Class</b> 3	<b>CTL-ID#</b> 24-0874	
<b>Base Code</b> 24-0020	<b>Affiliated Code</b> 24-0020		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	32,369	329,631	2.30935700	747.52	7,612.36
2002		329,631	2.30286000	745.41	7,590.94
2003		329,631	2.26558000	733.35	7,468.06
2004		340,278	2.23135000	722.27	7,592.79
2005		340,278	2.28706600	740.30	7,782.38
<b>Totals:</b>				3,688.85	38,046.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,369	340,278
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 53

## COUNTY: 24 DAWSON

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF GOTHENBERG PARTNERS</b>	07/01/1994	GOTHENBURG	Name of Project: Hilltop Estates & RW Investments (nursing home) Lot 2, Block 1 & all of Block 2, Hilltop Estates Subdivision, City of Gothenburg.
<b>School: GOTHENBURG 20</b>	<b>Class</b> 3	<b>CTL-ID#</b>	Note: According to Assessor's Office, this TIF was split with and is part of CTL # 4 (KC Health Systems) in 2003
<b>Base Code</b> 24-0020	<b>Affiliated Code</b> 24-0020	24-0816	Description: 65 bed nursing home including sewer, water and paving infrastructure.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	1,140	948,059	2.26558100	25.83	21,479.04
2004		948,059	2.23135000	25.44	21,154.51
<b>Totals:</b>				51.27	42,633.55

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

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF HIPP WHOLESale</b>	02/04/1997	GOTHENBURG	Name of project: Hipp Wholesale Foods, Inc. SW1/4 of Section 15, Township 11 N, Range 25 W.
<b>School: GOTHENBURG 20</b>	<b>Class</b> 3	<b>CTL-ID#</b>	Description: Site acquisition, off-site improvements (streets, utility mains, street lights), on-site improvements (to sidewalks, utility extensions, project) and site clearing and related site development of this wholesale food warehouse headquartes employing 40 people across the state.
<b>Base Code</b> 24-0020	<b>Affiliated Code</b> 24-0020	24-0860	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	6,762	1,295,390	1.71254300	115.80	22,184.11
2000		1,295,390	1.90883000	129.07	24,726.77
2001		1,295,390	2.30936000	156.16	29,915.18
2002		1,295,390	2.30286000	155.72	29,831.03
2003		1,295,390	2.26558000	153.20	29,348.11
2004		1,295,390	2.23135000	150.88	28,904.67
2005		1,295,390	2.28706600	154.65	29,626.42
<b>Totals:</b>				1,015.48	194,536.29

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

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 54

## COUNTY: 24 DAWSON

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF KC HEALTH SYSTEMS</b>	07/01/1994	GOTHENBURG	Name of Project: Hilltop Estates & RW Investments (nursing home) Lot 2, Block 1 & all of Block 2, Hilltop Estates Subdivision, City of Gothenburg.
<b>School: GOTHENBURG 20</b>	<b>Class</b> 3	<b>CTL-ID#</b>	Note: According to Assessor's Office, this TIF was split with CTL # 28 (Gothenburg Partners), reason for change in base and excess. Description: 65 bed nursing home including sewer, water and paving infrastructure.
<b>Base Code</b> 24-0020	<b>Affiliated Code</b> 24-0020	24-0815	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	6,113		3.17636000	194.17	
1995			3.18649000	194.79	
1996		1,366,350	3.03499000	185.53	41,468.59
1997		1,366,350	2.52140000	154.13	34,451.15
1998		2,255,974	1.81964000	111.23	41,050.72
1999		2,369,079	1.71254000	104.69	40,571.50
2000		2,369,079	1.90883000	116.69	45,221.64
2001		2,369,079	2.30936000	141.17	54,710.49
2002		2,369,079	2.30286000	140.77	54,556.60
2003	4,973	1,506,368	2.26558000	112.67	34,127.99
2004		1,506,368	2.23135000	110.96	33,612.33
2005		1,507,278	2.28706600	113.74	34,472.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,973	1,507,278
Industrial	0	0
Other	0	0

<b>Totals:</b>	1,680.54	414,243.45
----------------	----------	------------

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF LASSO ESPRESSO CO</b>	12/15/1998	GOTHENBURG	Name of Project: Hecox, Marsha A Lot 1, Block 1, GIC Third Addition
<b>School: GOTHENBURG 20</b>	<b>Class</b> 3	<b>CTL-ID#</b>	Note: this is one of six split by city from original GIC Third Addition Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for commercial use.
<b>Base Code</b> 24-0020	<b>Affiliated Code</b> 24-0020	24-0873	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	863	13,137	2.30935700	19.93	303.38
2002		13,137	2.30286000	19.87	302.53
2003		13,137	2.26558000	19.55	297.63
2004		42,086	2.23135000	19.26	939.09
2005		42,086	2.28706600	19.74	962.53

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

<b>Totals:</b>	98.35	2,805.16
----------------	-------	----------

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 55

## COUNTY: 24 DAWSON

<b>CTL Project Name</b> TIF MCDONALDS CORP	<b>Project date</b> 07/01/1994	<b>City</b> GOTHENBURG	<b>Remarks</b> Name of Project: McDonalds (Goad) Lots 1-6 & alley, Block 55, First addition, City of Gothenburg.
<b>School:</b> GOTHENBURG 20	<b>Class</b> 3	<b>CTL-ID#</b> 24-0805	Description: Removal of old service station and adjoining building, decontaminate soil to allow sale of site to McDonalds. No benefit to McDonalds just seller of land.
<b>Base Code</b> 24-0020	<b>Affiliated Code</b> 24-0020		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	53,674	176,650	3.17636000	1,704.88	5,554.93
1995		176,650	3.18649000	1,710.32	5,572.65
1996		176,650	3.03499000	1,629.00	5,361.31
1997		176,650	2.52140000	1,353.34	4,454.06
1998		176,650	1.81964000	958.48	3,214.40
1999		188,167	1.71254000	919.19	3,222.44
2000		374,354	1.90883000	1,024.54	7,145.77
2001		374,354	2.30936000	1,239.52	8,645.17
2002		374,354	2.30286000	1,236.04	8,620.85
2003		374,354	2.26558000	1,216.03	8,481.29
2004		374,354	2.23135000	1,197.65	8,353.14
2005		374,354	2.28706600	1,227.56	8,561.72
<b>Totals:</b>				15,416.55	77,187.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	53,674	374,354
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF PIZZAHUT Western Staab Inc	<b>Project date</b> 12/15/1998	<b>City</b> GOTHENBURG	<b>Remarks</b> Name of Project: Western Staab, Inc. Lots 2 & 3, Block 2, GIC Third Addition
<b>School:</b> GOTHENBURG 20	<b>Class</b> 3	<b>CTL-ID#</b> 24-0871	Note: this is another of six that the city split form original GIC Third Addition
<b>Base Code</b> 24-0020	<b>Affiliated Code</b> 24-0020		Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for commercial use by Pizza Hut..

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	12,083	282,210	2.30935700	279.04	6,517.24
2002		282,210	2.30286000	278.25	6,498.90
2003		282,210	2.26558000	273.75	6,393.70
2004		282,210	2.23135000	269.61	6,297.09
2005		282,210	2.28706600	276.35	6,454.33
<b>Totals:</b>				1,377.00	32,161.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,083	282,210
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 56

## COUNTY: 24 DAWSON

<b>CTL Project Name</b> TIF PLC INC	<b>Project date</b> 12/15/1998	<b>City</b> GOTHENBURG	<b>Remarks</b> Name of Project: PLC, Inc. Lots 3 & 4, Block 1, GIC Third Addition
<b>School:</b> GOTHENBURG 20	<b>Class</b> 3	<b>CTL-ID#</b> 24-0872	Note: this is another one of six that split from original GIC Third Addition
<b>Base Code</b> 24-0020	<b>Affiliated Code</b> 24-0020		Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for commercial use.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	11,219	846	2.30935700	259.09	19.54
2001	1,726	765	2.30935700	39.86	17.67
2002	11,219	846	2.30286000	258.36	19.48
2002	1,726	795	2.30286000	39.75	18.31
2003		795	2.26558000	39.10	18.01
2003	11,219	846	2.26558000	254.18	19.17
2004	1,726	795	2.23135000	38.51	17.74
2004	11,219	846	2.23135000	250.34	18.88
2005	1,726	795	2.28706600	39.47	18.18
2005	11,219	846	2.28706600	256.59	19.35

Current Year	Base Value	Excess Value	<b>Totals:</b>		
Residential	0	0		1,475.25	186.33
Commercial	11,219	846			
Industrial	0	0			
Other	0	0			

<b>CTL Project Name</b> TIF SUPER 8 (Patel, Piyus)	<b>Project date</b> 12/15/1998	<b>City</b> GOTHENBURG	<b>Remarks</b> Name of Project: Piyush Patel Super 8 Lot 4, Block 2, GIC Third Addition
<b>School:</b> GOTHENBURG 20	<b>Class</b> 3	<b>CTL-ID#</b> 24-0875	Note: this is one of six that were split from original GIC Third Addition
<b>Base Code</b> 24-0020	<b>Affiliated Code</b> 24-0020		Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for commercial use.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	14,074	1,240,426	2.30935700	325.02	28,645.86
2002		1,240,426	2.30286000	324.10	28,565.29
2003		1,240,426	2.26558000	318.86	28,102.86
2004		1,240,426	2.23135000	314.04	27,678.23
2005		1,240,426	2.28706600	321.88	28,369.36

Current Year	Base Value	Excess Value	<b>Totals:</b>		
Residential	0	0		1,603.90	141,361.60
Commercial	14,074	1,240,426			
Industrial	0	0			
Other	0	0			

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 57

## COUNTY: 24 DAWSON

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF TOMATO PLANT (citygothenb)	05/30/2002	GOTHENBURG	Name of Project: Pony Express Greenhouse, LLC
<b>School:</b> GOTHENBURG 20	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 1-3, Block 1, Lots 1,2 & 4, Block 2, GIC Third Addition
<b>Base Code</b> 24-0020	<b>Affiliated Code</b> 24-0020	24-0885	Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for a commercial site to construct a 10-acre hydroponic tomato green house and packing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	34,076	4,140,924	2.26558100	772.02	93,815.99
2004		4,450,709	2.23135000	760.35	99,310.85
2005		4,450,709	2.28706600	779.34	101,790.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,076	4,450,709
Industrial	0	0
Other	0	0

**Totals:**                      2,311.71                      294,917.49

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF HOLIDAY INN (LexLodgInc)	08/23/1999	LEXINGTON	Name of Project: Lexington Holiday Plaza Motel & Convention Facility (Lexington Lodging, LTD)
<b>School:</b> LEXINGTON 1	<b>Class</b> 3	<b>CTL-ID#</b>	Lot 2, Holiday Plaza Addition
<b>Base Code</b> 24-0001	<b>Affiliated Code</b> 24-0001	24-0880	Description: Proceeds from TIF bonds will go to assist developer in the acquisition, site clearance and construction and equipping of a Holiday Inn Express Motel and convention facility on a property that has been closed for years and is encumbered with environmental pollution.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	86,668		2.03738900	1,765.76	
2001		2,376,256	2.12094000	1,838.18	50,399.04
2002		2,376,256	2.06742000	1,791.79	49,127.14
2003		2,376,256	2.09876000	1,818.95	49,871.89
2004		2,376,256	1.99876000	1,732.29	47,495.77
2005		2,376,256	2.04480100	1,772.19	48,589.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	86,668	2,376,256
Industrial	0	0
Other	0	0

**Totals:**                      10,719.16                      245,483.55

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF LEX ADMIN. PROJ	06/15/2001	LEXINGTON	Name of Project: Thomas G Fagot Project
<b>School:</b> LEXINGTON 1	<b>Class</b> 3	<b>CTL-ID#</b>	Adams Street (approximately 156 parcels in Redevelopment Area #2)
<b>Base Code</b> 24-0001	<b>Affiliated Code</b> 24-0001	24-0910	Description: TIF funds in this specific project within Area Development # 2 used for public improvements.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	7,385,017	282,272	2.09875900	154,993.71	5,924.21
2004		612,498	1.99876000	147,609.14	12,242.40
2005	7,385,997	890,923	2.04480100	151,028.94	18,217.61

Current Year	Base Value	Excess Value
Residential	2,544,251	344,279
Commercial	4,841,746	546,644
Industrial	0	0
Other	0	0

**Totals:**                      453,631.79                      36,384.22

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 58

**COUNTY: 24 DAWSON**

<b>CTL Project Name</b> TIF LEX CATTLEMEN'S	<b>Project date</b> 02/26/2003	<b>City</b> LEXINGTON	<b>Remarks</b> Name of Project: Lex Cattlemen's Lots 1-6, Cattlemens's Addition Description: TIF funds in this specific project within Area Development # 1 used for public improvements.
<b>School:</b> LEXINGTON 1	<b>Class</b> 3	<b>CTL-ID#</b> 24-0915	
<b>Base Code</b> 24-0001	<b>Affiliated Code</b> 24-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	109,192	242,208	2.09875900	2,291.68	5,083.36
2004		534,520	1.99876000	2,182.49	10,683.80
2005		534,520	2.04480100	2,232.76	10,929.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	109,192	534,520
Industrial	0	0
Tax Exempt	0	0

**Totals:** Tif Base Tax: 6,706.93    Tif Excess Tax: 26,697.03

<b>CTL Project Name</b> TIF LEX PC CARE CENTER	<b>Project date</b> 11/12/2001	<b>City</b> LEXINGTON	<b>Remarks</b> Name of Project: Plum Creek Care Center (Lexington Investors, LLC All of Westside Home Addition, City of Lexington and parts of the SE1/4 of Section 31, Township 10 Description: TIF funds used for renovation and addition to 30 year old nursing home to provide assisted living units for the elderly. Existing and new equipment will be utilized and 14 new jobs created.
<b>School:</b> LEXINGTON 1	<b>Class</b> 3	<b>CTL-ID#</b> 24-0900	
<b>Base Code</b> 24-0001	<b>Affiliated Code</b> 24-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	1,244,050		2.12094300	26,385.59	
2002			2.06742000	25,719.71	
2003	1,224,187	809,849	2.09876000	25,692.73	16,996.78
2004	1,244,050	812,115	1.99876000	24,865.64	16,232.27
2005		812,115	2.04480100	25,438.35	16,606.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,244,050	812,115
Industrial	0	0
Other	0	0

**Totals:** Tif Base Tax: 128,102.02    Tif Excess Tax: 49,835.19

<b>CTL Project Name</b> TIF WAL-MART STORES INC	<b>Project date</b> 02/26/2003	<b>City</b> LEXINGTON	<b>Remarks</b> Name of Project: Wal-Mart Stores, Inc Lot 1, Fertita Addition Description: TIF funds in this specific retail project within Area Development # 1 used for public improvements.
<b>School:</b> LEXINGTON 1	<b>Class</b> 3	<b>CTL-ID#</b> 24-0920	
<b>Base Code</b> 24-0001	<b>Affiliated Code</b> 24-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	36,481	139,999	2.09875900	765.65	2,938.24
2004		5,462,973	1.99876000	729.17	109,191.99
2005		6,585,199	2.04480100	745.96	134,654.21

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,481	6,585,199
Industrial	0	0
Other	0	0

**Totals:** Tif Base Tax: 2,240.78    Tif Excess Tax: 246,784.44

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 59

## COUNTY: 24 DAWSON

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF WILKINSON DEVELOPMENT</b>	08/23/1999	LEXINGTON	Name of Project Lexington Holiday Plaza Travel Center (Wilkinson Development, Inc)
<b>School:</b> LEXINGTON 1	<b>Class</b> 3	<b>CTL-ID#</b>	Lot 3, Holiday Plaza Addition
<b>Base Code</b> 24-0001	<b>Affiliated Code</b> 24-0001	24-0881	Description: Proceeds from TIF bonds will go to assist developer in the acquisition, site clearance and construction and equipping of a travel center/convenience store

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	72,807		2.03738900	1,483.36	
2001		639,186	2.12094000	1,544.19	13,556.77
2002		639,186	2.06742000	1,505.23	13,214.65
2003		639,186	2.09876000	1,528.04	13,414.97
2004		639,186	1.99876000	1,455.24	12,775.83
2005		639,186	2.04480100	1,488.76	13,070.08
<b>Totals:</b>				9,004.82	66,032.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	72,807	639,186
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF WILKINSON, GILBERT E</b>	08/23/1999	LEXINGTON	Name of Project: Lexington Holiday Plaza Restaurant
<b>School:</b> LEXINGTON 1	<b>Class</b> 3	<b>CTL-ID#</b>	Lot 1, Holiday Plaza Addition to the (1.34A)
<b>Base Code</b> 24-0001	<b>Affiliated Code</b> 24-0001	24-0882	Description: TIF funds used for site acquisition, site clearance and the construction and equipping of a family restaurant.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	101,189	85,249	2.06741800	2,092.00	1,762.45
2003		85,249	2.09876000	2,123.71	1,789.17
2004		85,249	1.99876000	2,022.53	1,703.93
2005		85,249	2.04480100	2,069.11	1,743.17
<b>Totals:</b>				8,307.35	6,998.72

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



# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 26 DIXON**

Page 61

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF WINTER STREET COMPLEX</b>	05/10/1995	WAKEFIELD	Name of Project: Winter Street Complex (2 duplexes)
<b>School: WAKEFIELD 60R</b>	<b>Class</b> 3	<b>CTL-ID#</b>	Lot 15, and East 100 feet of Lots 13 and 14 of Block 14, South
<b>Base Code</b> 90-0560	<b>Affiliated Code</b> 90-0560	26-9041	Addition, City of Wakefield.
			Description: Construction of two new, quality, non-means tested rental duplexes. Funds supplemented the project including utility hookups, sidewalks and driveways.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	7,805	905	2.96180000	231.18	26.80
1996		169,735	2.88922000	225.50	4,904.02
1997		169,735	2.73414000	213.40	4,640.79
1998		169,735	2.23643000	184.53	3,796.01
1999		169,735	2.20717000	172.27	3,746.35
2000		199,825	1.98282000	154.76	3,962.18
2001		199,825	2.15505000	168.20	4,306.32
2002		199,825	2.13643000	166.75	4,269.13
2003		214,140	2.25754000	176.20	4,834.29
2004		214,140	2.27885000	177.86	4,879.93
2005		214,140	2.40049472	187.36	5,140.42

Current Year	Base Value	Excess Value
Residential	7,805	214,140
Commercial	0	0
Industrial	0	0
Other	0	0

<b>Totals:</b>	2,058.01	44,506.24
----------------	----------	-----------

## 2005 TOTALS FOR COUNTY: # 26 DIXON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	7,805	214,140	187.36	5,140.42
Commercial	0	0	0.00	0.00
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	<b>7,805</b>	<b>214,140</b>	<b>187.36</b>	<b>5,140.42</b>

Project Count: 1

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 62

## COUNTY: 27 DODGE

**CTL Project Name**  
**TIF LOGGER INVESTMENSTS LLC**  
**School:** FREMONT 1  
**Base Code** 27-0001      **Affiliated Code** 27-0001

**Project date**    **City**  
 //                FREMONT

**Class** 3                      **CTL-ID#**  
    27-6667

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	808,390	1,291,290	1.86608930	15,085.28	24,096.62
<b>Totals:</b>				15,085.28	24,096.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	808,390	1,291,290
Other	0	0

**CTL Project Name**  
**TIF MDI LIMITED PARTNERSHIP#36**  
**School:** FREMONT 1  
**Base Code** 27-0001      **Affiliated Code** 27-0001

**Project date**    **City**  
 //                FREMONT

**Class** 3                      **CTL-ID#**  
    27-6666

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	1,560,000		1.86608930	29,110.99	
<b>Totals:</b>				29,110.99	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,560,000	0
Industrial	0	0
Other	0	0

### 2005 TOTALS FOR COUNTY: # 27 DODGE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	1,560,000	0	29,110.99	0.00
Industrial	808,390	1,291,290	15,085.28	24,096.62
Other	0	0	0.00	0.00
<b>TOTAL</b>	2,368,390	1,291,290	44,196.27	24,096.62

Project Count: 2

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 63

<b>CTL Project Name</b> TIF REDEVELOPMENT 101	<b>Project date</b> 12/01/1998	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: St. Joseph Terrace Apts. LLC Southeast corner of 10th & Dorcas Streets Description: Assisted Living Facility
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2101	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	590,000		1.90625000	11,246.88	
2000			1.88197000	11,103.62	
2001		4,410,000	2.01321000	11,877.94	88,782.56
2002		4,410,000	2.08626000	12,308.93	92,004.07
2003		6,790,500	2.16055000	12,747.25	146,712.15
2004		6,790,500	2.14791000	12,672.67	145,853.83
2005		6,790,500	2.09798000	12,378.08	142,463.33
<b>Totals:</b>				84,335.37	615,815.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	590,000	6,790,500
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 102	<b>Project date</b> 03/17/1998	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: 1st Natl Data Center Jayhawk (Downtown NE-1st Natl Bank) Bounded by I-480-N, Douglas-S, 14th-E, 17th-W Description: Public improvements and parking for data processing facility.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2102	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	984,400		1.90625000	18,765.13	
2000			1.88197000	18,526.11	
2001		22,899,300	2.01321000	19,818.04	461,011.00
2002		22,899,300	2.08626000	20,537.14	477,738.94
2003		22,899,300	2.16055000	21,268.45	494,750.83
2004		20,925,200	2.14791000	21,144.03	449,454.46
2005		20,925,200	2.09798000	20,652.52	439,006.51
<b>Totals:</b>				140,711.42	2,321,961.74

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

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 64

<b>CTL Project Name</b> TIF REDEVELOPMENT 103	<b>Project date</b> 12/15/1998	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: South Omaha Affordable Housing, Crown II 12 scattered sites within area of 25th to 27th, "Z" to Polk Description: Construction of 12 single family homes in South Omaha
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2103	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	31,300		1.90625000	596.66	
2000			1.88197000	589.06	
2001	543,200		2.01321000	10,935.76	
2002	31,300	516,400	2.08626000	653.00	10,773.45
2003		516,400	2.16055000	676.25	11,157.08
2004		558,500	2.14791000	672.30	11,996.08
2005		658,100	2.09798000	656.67	13,806.81
<b>Totals:</b>				14,779.70	47,733.42

Current Year	Base Value	Excess Value
Residential	31,300	658,100
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 104	<b>Project date</b> 02/23/1999	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: 707 South 11th Street, Ltd Partn 707 S. 11th. St. Description: Renovation of the Butternut West Building that will provide 84 units for moderate income housing & commercial space.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2104	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	272,500		1.90625000	5,194.53	
2000			1.88197000	5,128.37	
2001			2.01321000	5,486.00	
2002		84,100	2.08626000	5,685.06	1,754.54
2003		5,945,000	2.16055000	5,887.50	128,444.70
2004		5,945,000	2.14791000	5,853.05	127,693.25
2005		5,945,000	2.09798000	5,717.00	124,724.91
<b>Totals:</b>				38,951.51	382,617.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	272,500	5,945,000
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 66

<b>CTL Project Name</b> TIF REDEVELOPMENT 108	<b>Project date</b> 11/09/1999	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: 1234 South 13th Street, LLC. 1234 South 13th Street. Project Description: Funds used to rehabilitate the historic Bay View Building and create 6 storefront commercial bays and 12 three-bedroom apartments suitable for large families with low to moderate incomes.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2108	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	61,700	246,300	1.88197000	1,161.18	4,635.29
2001		246,300	2.01321000	1,242.15	4,958.54
2002		277,000	2.08626000	1,287.22	5,778.94
2003		277,000	2.16055000	1,333.06	5,984.72
2004		280,100	2.14791000	1,325.26	6,016.30
2005		452,000	2.09798000	1,294.45	9,482.87
<b>Totals:</b>				7,643.32	36,856.66

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

<b>CTL Project Name</b> TIF REDEVELOPMENT 109	<b>Project date</b> 12/14/1999	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Benson Park Plaza (Ames Center Redevelopment) 72nd Street & Ames Avenue at Military Project Description: TIF funds used for public improvements for the development of a shopping center that will encompass about 40 acres.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2109	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	2,289,300		1.88197000	43,083.94	
2001		5,777,600	2.01321000	46,088.42	116,315.22
2002	2,550,200	14,150,200	2.08626000	53,203.80	295,209.96
2003		21,367,300	2.16055000	55,098.35	461,651.20
2004		21,367,300	2.14791000	54,776.00	458,950.37
2005		19,018,500	2.09798000	53,502.69	399,004.33
<b>Totals:</b>				305,753.20	1,731,131.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,550,200	19,018,500
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 67

## COUNTY: 28 DOUGLAS

<b>CTL Project Name</b> TIF REDEVELOPMENT 110	<b>Project date</b> 08/03/1999	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Airlite Plastics Company Lindberg Drive & Storz Expressway Note: Base changed due to parcel of land moved to another project. Project Description: Funds used for the construction of a 330,000 sq. ft. manufacturing and office complex.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2110	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	537,700		1.88197000	10,119.35	
2001		8,000,000	2.01321000	10,825.03	161,056.80
2002	502,600	14,035,100	2.08626000	10,485.54	292,808.68
2003	406,500	15,517,300	2.16055000	8,782.64	335,259.03
2004		16,313,490	2.14791000	8,731.25	350,399.08
2005		20,813,600	2.09798000	8,528.29	436,665.17

Current Year	Base Value	Excess Value	<b>Totals:</b>	
Residential	0	0	57,472.10	1,576,188.76
Commercial	0	0		
Industrial	406,500	20,813,600		
Other	0	0		

<b>CTL Project Name</b> TIF REDEVELOPMENT 111	<b>Project date</b> 03/07/2000	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Hilton Garden Inn Hotel Bounded on the South by the east/west alley between 10th & 11th Streets, Dodge Street on the North, 10th Street on the East, and 11th Street on the West. Project Description: Funds used for the development of an eight-story, 179-unit hotel which will contain approximately 6,500 sq. ft. of leased restaurant space and a four story, 182-stall parking garage.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2111	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	308,800		1.88197000	5,811.52	
2001		390,900	2.01321000	6,216.79	7,869.64
2002		12,691,200	2.08626000	6,442.37	264,771.43
2003		12,959,100	2.16055000	6,671.78	279,987.84
2004		12,959,100	2.14791000	6,632.75	278,349.80
2005		12,959,100	2.09798000	6,478.56	271,879.33

Current Year	Base Value	Excess Value	<b>Totals:</b>	
Residential	0	0	38,253.77	1,102,858.04
Commercial	308,800	12,959,100		
Industrial	0	0		
Other	0	0		

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 68

## COUNTY: 28 DOUGLAS

<b>CTL Project Name</b> TIF REDEVELOPMENT 112	<b>Project date</b> 05/23/2000	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Roman Marble Products, Inc 5606 Lindbergh Drive Project Description: TIF funds used for acquisition, public improvements and site preparation for industrial development.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2112	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	348,300		1.88197000	6,554.90	
2001	390,800	322,200	2.01321000	7,867.62	6,486.56
2002		322,200	2.08626000	8,153.10	6,721.93
2003		322,200	2.16055000	8,443.43	6,961.29
2004		322,200	2.14791000	8,394.03	6,920.57
2005		322,200	2.09798000	8,198.91	6,759.69
<b>Totals:</b>				47,611.99	33,850.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	390,800	322,200
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 113	<b>Project date</b> 05/16/2000	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Abbot Drive Plaza Northwest of Avenue "H" and Abbott Drive Project Description: Funds used for acquisition, public improvements and site preparation for 3.9 acre commercial development.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2113	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	126,500		1.88197000	2,380.69	
2001			2.01321000	2,546.71	
2002		96,900	2.08626000	2,639.12	2,021.59
2003		96,900	2.16055000	2,733.10	2,093.57
2004		602,560	2.14791000	2,717.11	12,942.45
2005		602,600	2.09798000	2,653.94	12,642.43
<b>Totals:</b>				15,670.67	29,700.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	126,500	602,600
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 114	<b>Project date</b> 05/02/2000	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: NCDC Meredith Manor Bounded by Ames & Meredith Avenues, between 33rd & 34th Street. Project Description: Funds used for the development of approximately 24 units of elderly-assisted housing.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2114	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	47,400		1.88197000	892.05	
2001		375,000	2.01321000	954.26	7,549.54
2002		737,200	2.08626000	988.89	15,379.91
2003		737,200	2.16055000	1,024.10	15,927.57
2004		737,200	2.14791000	1,018.11	15,834.39
2005		737,200	2.09798000	994.44	15,466.31
<b>Totals:</b>				5,871.85	70,157.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	47,400	737,200
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 69

<b>CTL Project Name</b> TIF REDEVELOPMENT 115	<b>Project date</b> 06/13/2000	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: 1613 Farnam St., LLC 1613 Farnam Street Project Description: Funds used for the conversion of historic office building to create 30 residential apartments and the renovation of the street level commercial space.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2115	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	364,500		1.88197000	6,859.78	
2001		330,600	2.01321000	7,338.15	6,655.67
2002		1,352,300	2.08626000	7,604.42	28,212.49
2003		1,352,300	2.16055000	7,875.20	29,217.12
2004		2,392,000	2.14791000	7,829.13	51,378.01
2005		2,248,500	2.09798000	7,647.14	47,173.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	364,500	2,248,500
Industrial	0	0
Other	0	0

<b>Totals:</b>	45,153.82	162,636.37
----------------	-----------	------------

<b>CTL Project Name</b> TIF REDEVELOPMENT 118	<b>Project date</b> 10/03/2000	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Cox/Suburban Electric 1875 Ida Street Description: TIF funds used for acquisition, public improvements and site preparation for industrial development.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2118	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	95,400		2.01321000	1,920.60	
2002		510,900	2.08626000	1,990.29	10,658.70
2003		510,900	2.16055000	2,061.16	11,038.25
2004		510,900	2.14791000	2,049.11	10,973.67
2005		510,900	2.09798000	2,001.47	10,718.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	95,400	510,900
Industrial	0	0
Other	0	0

<b>Totals:</b>	10,022.63	43,389.20
----------------	-----------	-----------

<b>CTL Project Name</b> TIF REDEVELOPMENT 120	<b>Project date</b> 10/24/2000	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: T & B Properties, LLC 4115 Lake Street Description: TIF funds used for public improvements, site preparation for industrial facility.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2120	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	36,100		2.01321000	726.77	
2002	34,600	210,700	2.08626000	721.85	4,395.75
2002	36,100	2,500	2.08626000	753.14	52.16
2003		380,100	2.16055000	779.96	8,212.25
2004		380,100	2.14791000	775.40	8,164.21
2005		380,100	2.09798000	757.37	7,974.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,100	380,100
Industrial	0	0
Other	0	0

<b>Totals:</b>	4,514.49	28,798.79
----------------	----------	-----------

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 70

## COUNTY: 28 DOUGLAS

<b>CTL Project Name</b> TIF REDEVELOPMENT 121	<b>Project date</b> 08/29/2000	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Kellom North N. 26th to N. 27th, Caldwell to Hamilton Description: TIF funds used for public improvements, site preparation for 20 units housing.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2121	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	24,100	1,158,900	2.01321000	485.18	23,331.09
2002		1,158,900	2.08626000	502.79	24,177.67
2003		1,158,900	2.16055000	520.69	25,038.61
2004		1,158,900	2.14791000	517.65	24,892.13
2005		1,423,900	2.09798000	505.61	29,873.14
<b>Totals:</b>				2,531.92	127,312.64

Current Year	Base Value	Excess Value
Residential	24,100	1,423,900
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 122	<b>Project date</b> 05/23/2000	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: 1st National Child Development Center 14th & Chicago Streets Description: TIF funds used for public improvements, site preparation for commercial facility.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2122	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	344,100	851,400	2.01321000	6,927.46	17,140.47
2002		3,139,800	2.08626000	7,178.82	65,504.39
2003		3,139,800	2.16055000	7,434.45	67,836.95
2004		3,139,800	2.14791000	7,390.96	67,440.08
2005		3,139,800	2.09798000	7,219.15	65,872.38
<b>Totals:</b>				36,150.84	283,794.27

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	344,100	3,139,800
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 123	<b>Project date</b> 01/09/2001	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Gallup University Riverfront Development In the area of 6th & Cuming Streets Note: Base changed to 0 retroactively due to the sale to the City of Omaha. Description: TIF funds used for public improvements, site preparation for commercial facility.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2123	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001			2.01321000		
2002		2,932,600	2.08626000		61,181.66
2003		21,442,640	2.16055000		463,278.96
2004		52,001,100	2.14791000		1,116,936.83
2005		50,849,800	2.09798000		1,066,818.63
<b>Totals:</b>					2,708,216.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	50,849,800
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 71

## COUNTY: 28 DOUGLAS

<b>CTL Project Name</b> TIF REDEVELOPMENT 124	<b>Project date</b> 03/20/2001	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: James Warren DBA Big Jim's 3024 Ames Avenue Description: TIF funds used for site preparation for commercial development.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2124	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	34,600	70,900	2.01321000	696.57	1,427.37
2003		210,700	2.16055000	747.55	4,552.28
2004		210,700	2.14791000	743.18	4,525.65
2005		210,700	2.09798000	725.90	4,420.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,600	210,700
Industrial	0	0
Other	0	0

<b>Totals:</b>				2,913.20	14,925.74
----------------	--	--	--	----------	-----------

<b>CTL Project Name</b> TIF REDEVELOPMENT 126	<b>Project date</b> 04/20/1999	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: 1st National Office Tower Bounded by Dodge Street on the north; Douglas on south; 16th on east; and, 17th on west Description: TIF funds used for public improvements, site preparation and demolition for office tower.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2126	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	4,127,700	26,405,200	2.01321000	83,099.27	531,592.13
2002		83,769,000	2.08626000	86,114.55	1,747,639.14
2003		120,673,000	2.16055000	89,181.02	2,607,200.50
2004		120,673,000	2.14791000	88,659.28	2,591,947.43
2005		120,673,000	2.09798000	86,598.32	2,531,695.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,127,700	120,673,000
Industrial	0	0
Other	0	0

<b>Totals:</b>				433,652.44	10,010,074.61
----------------	--	--	--	------------	---------------

<b>CTL Project Name</b> TIF REDEVELOPMENT 127	<b>Project date</b> 10/20/1998	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Capitol Avenue/World Herald Bounded by Chicago on the north; Capitol on the south; 12th on the east; and, 14th on the west Note: Base was in error previously Description: TIF funds used for public improvements and parking for newspaper printing facility, warehouse.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2127	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	4,967,700		2.01321000	100,010.23	
2002	1,857,000	33,643,000	2.08626000	38,741.85	701,880.45
2003		33,643,000	2.16055000	40,121.41	726,873.84
2004		33,643,000	2.14791000	39,886.69	722,621.36
2005		33,643,000	2.09798000	38,959.49	705,823.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,857,000	33,643,000
Industrial	0	0
Other	0	0

<b>Totals:</b>				257,719.67	2,857,199.06
----------------	--	--	--	------------	--------------

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 72

<b>CTL Project Name</b> TIF REDEVELOPMENT 128	<b>Project date</b> 06/26/2001	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Channell Construction Company 13th Street and Ellison Avenue Description: TIF funds approved for public improvements for industrial developments.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2128	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001			2.01321000		
2002			2.08626000		
2003	49,100	928,600	2.16055000	1,060.83	20,062.87
2004		977,485	2.14791000	1,054.62	20,995.50
2005		977,500	2.09798000	1,030.11	20,507.75
<b>Totals:</b>				3,145.56	61,566.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	49,100	977,500
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 129	<b>Project date</b> 05/15/2001	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Cohen Squared, LLC 1123 Howard Street Description: TIF funds approved for warehouse conversion to 10 units housing. No base value provided yet.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2129	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001			2.01321000		
2002	217,600	1,028,300	2.08626000	4,539.70	21,453.01
2003		2,201,900	2.16055000	4,701.36	47,573.15
2004		1,498,000	2.14791000	4,673.85	32,175.69
2005		1,498,000	2.09798000	4,565.20	31,427.74
<b>Totals:</b>				18,480.11	132,629.59

Current Year	Base Value	Excess Value
Residential	217,600	1,498,000
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 130	<b>Project date</b> 07/31/2001	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Fullwood Square Apartments 20th & Lake Streets Description: TIF funds approved for the conversion of school building to 10 apartments and the construction of 12 townhouses. No base value provided yet.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2130	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001			2.01321000		
2002	100,900	300	2.08626000	2,105.04	6.26
2003		400,900	2.16055000	2,179.99	8,661.64
2004		1,281,800	2.14791000	2,167.24	27,531.91
2005		578,000	2.09798000	2,116.86	12,126.32
<b>Totals:</b>				8,569.13	48,326.13

Current Year	Base Value	Excess Value
Residential	100,900	578,000
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 73

## COUNTY: 28 DOUGLAS

<b>CTL Project Name</b> TIF REDEVELOPMENT 131	<b>Project date</b> 11/13/2001	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: O'Keefe Elevator Company 1402 Jones Street Description: TIF funds approved for historical restoration of the building facade and public improvements including sidewalks to this historical warehouse for office space and parts storage. No base value provided yet.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2131	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001			2.01321000		
2002	292,000	100,100	2.08626000	6,091.88	2,088.35
2003		2,370,000	2.16055000	6,308.81	51,205.04
2004		2,370,000	2.14791000	6,271.90	50,905.47
2005		2,370,000	2.09798000	6,126.10	49,722.13
<b>Totals:</b>				24,798.69	153,920.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	292,000	2,370,000
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 132	<b>Project date</b> 08/14/2001	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: ConAgra Campus Amended Part of area: 6th to 10th, Jones to Farnam Description: New parking structure and office building.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2132	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	17,328,400	8,003,000	2.08626000	361,515.48	166,963.39
2003		8,598,200	2.16055000	374,388.75	185,768.41
2004		8,003,000	2.14791000	372,198.44	171,897.24
2005		8,003,000	2.09798000	363,546.37	167,901.34
<b>Totals:</b>				1,471,649.04	692,530.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,328,400	8,003,000
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 133	<b>Project date</b> 08/14/2001	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Village Dev. Ames Fonrenelle Blvd and Ames Avenue Description: Public improvements/commercial development
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2133	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	229,000	18,500	2.08626000	4,777.54	385.96
2003		2,181,200	2.16055000	4,947.66	47,125.92
2004		2,181,200	2.14791000	4,918.71	46,850.21
2005		2,181,200	2.09798000	4,804.37	45,761.14
<b>Totals:</b>				19,448.28	140,123.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	229,000	2,181,200
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 74

## COUNTY: 28 DOUGLAS

<b>CTL Project Name</b> TIF REDEVELOPMENT 134	<b>Project date</b> 08/28/2001	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Village Dev 24th Street LLC 24th & Vinton Streets Description: Public improvements commercial development.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2134	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	307,900	33,800	2.08626000	6,423.59	705.16
2003		2,124,800	2.16055000	6,652.33	45,907.37
2004		2,124,800	2.14791000	6,613.41	45,638.79
2005		2,124,800	2.09798000	6,459.68	44,577.88
<b>Totals:</b>				26,149.01	136,829.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	307,900	2,124,800
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 135	<b>Project date</b> 11/27/2001	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Turner Park LLC Turner Blvd & Dodge Street Description: Public improvements commercial development
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2135	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	481,400		2.08626000	10,043.26	
2002			2.08626000	10,043.26	
2003		1,999,200	2.16055000	10,400.89	43,193.72
2004		1,999,200	2.14791000	10,340.04	42,941.02
2005		1,999,200	2.09798000	10,099.68	41,942.82
<b>Totals:</b>				50,927.13	128,077.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	481,400	1,999,200
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 136	<b>Project date</b> 03/20/2001	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Bradford Investment Group Military Avenue & Radial Hwy Description: Demolition and site preparation for retail center.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2136	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	147,000		2.08626000	3,066.80	
2003		84,400	2.16055000	3,176.01	1,823.50
2004		84,400	2.14791000	3,157.43	1,812.84
2005		84,400	2.09798000	3,084.03	1,770.70
<b>Totals:</b>				12,484.27	5,407.04

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

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 75

<b>CTL Project Name</b> TIF REDEVELOPMENT 137	<b>Project date</b> 05/22/2001	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Cintas Corporation 24th & Seward Streets Property is owned by the City of Omaha, thus base is exempt. Description: Public improvements/site preparation for industrial facility
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2137	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002			2.08626000		
2003		262,100	2.16055000		5,662.80
2004		2,248,400	2.14791000		48,293.61
2005		2,248,400	2.09798000		47,170.98
<b>Totals:</b>					101,127.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	2,248,400
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 138	<b>Project date</b> 03/05/2002	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: 710 South 20th Street LLC 710 S. 20th Street Note: An original parcel was removed from the base. Reason for change. Description: Renovation of Drake Court Apartments
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2138	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	1,402,600		2.08626000	29,261.88	
2003		4,032,800	2.16055000	30,303.87	87,130.66
2004	1,270,300	7,182,900	2.14791000	27,284.90	154,282.23
2005		8,341,800	2.09798000	26,650.64	175,009.30
<b>Totals:</b>				113,501.29	416,422.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,270,300	8,341,800
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 139	<b>Project date</b> / /	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Signa Dev Services 2002 Dougals Street Description: Rehabilitation ommercial development.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2139	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	844,100		2.09798000	17,709.05	
<b>Totals:</b>				17,709.05	0.00

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

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 76

## COUNTY: 28 DOUGLAS

<b>CTL Project Name</b> TIF REDEVELOPMENT 140	<b>Project date</b> 03/05/2002	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Mercer Mgt. Company (Bemis Bag Building) 614 S. 11th and 1114 Jones Street Description: Housing rehabilitation - 15 units
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2140	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	606,000		2.08626000	12,642.74	
2003			2.16055000	13,092.93	
2004		430,900	2.14791000	13,016.33	9,255.34
2005	606,100	431,000	2.09798000	12,715.86	9,042.29
<b>Totals:</b>				<b>51,467.86</b>	<b>18,297.63</b>

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	606,100	431,000
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 141	<b>Project date</b> 08/13/2002	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Kellom Villa LP 25th Avenue & Indiana Street Description: Public improvements, site preparation for low/moderate housing - 15 units
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2141	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	28,500	200	2.08626000	594.58	4.17
2003		347,200	2.16055000	615.76	7,501.43
2004		347,200	2.14791000	612.15	7,457.54
2005		1,145,200	2.09798000	597.92	24,026.07
<b>Totals:</b>				<b>2,420.41</b>	<b>38,989.21</b>

Current Year	Base Value	Excess Value
Residential	28,500	1,145,200
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 142	<b>Project date</b> 08/13/2002	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Kellom Gardens LP 26th & Caldwell Streets Description: Public improvements, site preparation for elderly housing - 20 units
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2142	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	300	1,200	2.08626000	6.26	25.04
2003		574,000	2.16055000	6.48	12,401.56
2004		574,000	2.14791000	6.44	12,329.00
2005		574,000	2.09798000	6.29	12,042.41
<b>Totals:</b>				<b>25.47</b>	<b>36,798.01</b>

Current Year	Base Value	Excess Value
Residential	300	574,000
Commercial	0	0
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 78

<b>CTL Project Name</b> TIF REDEVELOPMENT 146	<b>Project date</b> 02/25/2003	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: 1000 Dodge Street LLC 1000 Dodge Street Description: TIF used to rehabilitate 12 residential units.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2146	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	525,000		2.16055000	11,342.89	
2004		1,627,700	2.14791000	11,276.53	34,961.53
2005		3,507,500	2.09798000	11,014.40	73,586.65
<b>Totals:</b>				<b>33,633.82</b>	<b>108,548.18</b>

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	525,000	3,507,500
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 147	<b>Project date</b> 05/13/2003	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Livestock Exchange Building, LLC 4920 South 30th Street Description: TIF used for the rehabilitation/conversion of 102 residential units and commercial space.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2147	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003			2.16055000		
2004		2,834,800	2.14791000		60,888.95
2005		11,209,900	2.09798000		235,181.46
<b>Totals:</b>					<b>296,070.41</b>

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	11,209,900
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 148	<b>Project date</b> 04/08/2003	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Miami Heights Development Co., LLC Phase I Lake to Miami, 31st to 33rd Streets Description: TIF used for public improvements for 18 units infill residential development.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2148	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	16,200		2.16055000	350.01	
2004		86,100	2.14791000	347.96	1,849.35
2005	18,500	1,100,200	2.09798000	388.13	23,081.98
<b>Totals:</b>				<b>1,086.10</b>	<b>24,931.33</b>

Current Year	Base Value	Excess Value
Residential	18,500	1,100,200
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 79

<b>CTL Project Name</b> TIF REDEVELOPMENT 150	<b>Project date</b> 06/24/2003	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Airlite Plastics 525 Kansas Avenue Description: TIF funds used for site preparation for industrial expansion.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2150	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	96,100	217,800	2.16055000	2,076.29	4,705.68
2004		4,781,570	2.14791000	2,064.14	102,703.82
2005		4,781,600	2.09798000	2,016.16	100,317.01
<b>Totals:</b>				6,156.59	207,726.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	96,100	4,781,600
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 151	<b>Project date</b> 01/28/2003	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: California Housing, LLC 3636 California Street Description: TIF funds used for rehab/conversion for 55 units assisted living. No base or excess established yet.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2151	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003			2.16055000		
2004		444,300	2.14791000		9,543.16
2005		353,200	2.09798000		7,410.07
<b>Totals:</b>					16,953.23

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

<b>CTL Project Name</b> TIF REDEVELOPMENT 153	<b>Project date</b> 11/18/2003	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Hy-Vee, Inc Area is located between 51st Street and 52nd bounded by Center Street on the south and Hickory street on the north Description: Public improvements and sewer relocation
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2153	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	1,960,100	100	2.14791000	42,101.18	2.15
2005		2,090,500	2.09798000	41,122.51	43,858.27
<b>Totals:</b>				83,223.69	43,860.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,960,100	2,090,500
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 80

## COUNTY: 28 DOUGLAS

<b>CTL Project Name</b> TIF REDEVELOPMENT 156	<b>Project date</b> 07/20/2004	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: 701 South 15th LLC 701 South 15th Street Description: Public improvements and rehabilitation for commercial use - office building.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2156	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	201,800		2.09798000	4,233.72	
<b>Totals:</b>				4,233.72	0.00

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

<b>CTL Project Name</b> TIF REDEVELOPMENT 157	<b>Project date</b> 07/20/2004	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Courtland Place No. 1 LLC Area in the Old Market bounded by 12th Street, Leavenworth Street, 11th Street and UP Railroad tracks. Description: Public improvements and site prep for the construction of 81 upper-end downtown residential units.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2157	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	679,900	1,020,000	2.09798000	14,264.17	21,399.40
<b>Totals:</b>				14,264.17	21,399.40

Current Year	Base Value	Excess Value
Residential	679,900	1,020,000
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 158	<b>Project date</b> 06/08/2004	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Beacon Partners LLC fka Harwood & Associates Avenue H & North 15th Street East Description: Public improvements and site prep for INS Regional Headquarters.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2158	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005		396,400	2.09798000		8,316.39
<b>Totals:</b>					8,316.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	396,400
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 81

## COUNTY: 28 DOUGLAS

<b>CTL Project Name</b> TIF REDEVELOPMENT 160	<b>Project date</b> 02/24/2004	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: 1111 Jones Street LLC 1111 Jones Street Description: Public improvements, acquisition and renovation for art museum in the Old Market District.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2160	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	582,000	1,090,000	2.09798000	12,210.24	22,867.98
<b>Totals:</b>				12,210.24	22,867.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	582,000	1,090,000
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 161	<b>Project date</b> 09/21/2004	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: DTG, LLC 416 South 12th Street Description: Restoration of historic building for restaurant.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2161	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	136,100	97,900	2.09798000	2,855.35	2,053.92
<b>Totals:</b>				2,855.35	2,053.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	136,100	97,900
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 162	<b>Project date</b> 08/05/2004	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: National Park Service Redevelopment Project Lot 18, Gallup Riverfront Campus Description: Public improvements and site prep for NPS Regional Headquarters.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2162	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	293,100	7,000,000	2.09798000	6,149.18	146,858.60
<b>Totals:</b>				6,149.18	146,858.60

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

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 82

## COUNTY: 28 DOUGLAS

<b>CTL Project Name</b> TIF REDEVELOPMENT 164	<b>Project date</b> 12/07/2004	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Model T Ford Bldg LLC 1502 North 16th Street Description: Housing and commercial/entertainment
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2164	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	289,300	1,509,700	2.09798000	6,069.46	31,673.20
<b>Totals:</b>				6,069.46	31,673.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	289,300	1,509,700
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 165	<b>Project date</b> 12/07/2004	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: T.S. McShane LLC/P.E. ILER Building 1113 Howard Street Description: 26 units residential conversion.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2165	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	447,200		2.09798000	9,382.17	
<b>Totals:</b>				9,382.17	0.00

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

<b>CTL Project Name</b> TIF REDEVELOPMENT 166	<b>Project date</b> 01/04/2005	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Sorenson Park Plaza 6600 N. 72 Street Description: Conversion of industrial site to commercial center.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2166	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	4,886,805		2.09798000	102,524.19	
<b>Totals:</b>				102,524.19	0.00

Current Year	Base Value	Excess Value
Residential	4,886,805	0
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 83

## COUNTY: 28 DOUGLAS

<b>CTL Project Name</b> TIF REDEVELOPMENT 168	<b>Project date</b> 05/24/2004	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Alliant/U.S. Foodservice 6315 John J. Persing Drive Description: Industrial Expension.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2168	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	5,841,600		2.09798000	122,555.60	
<b>Totals:</b>				122,555.60	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	5,841,600	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 169	<b>Project date</b> 04/19/2005	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Village at Omaha, LP 30th & W Streets Description: Development of 36 single-family and duplex affordable rental units.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2169	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	213,400		2.09798000	4,477.09	
<b>Totals:</b>				4,477.09	0.00

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

<b>CTL Project Name</b> TIF REDEVELOPMENT 170	<b>Project date</b> 06/28/2005	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: 5217 S. 28 St. LLC Stephen Center 5217 S. 28th Street Description: Construction of residential treatment facility.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2170	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	6,500		2.09798000	136.37	
<b>Totals:</b>				136.37	0.00

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

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 84

**CTL Project Name**  
**TIF REDEVELOPMENT 41**  
**School:** OMAHA 1  
**Base Code** 28-0001

**Affiliated Code**

**Project date** 01/15/1991  
**City** OMAHA  
**Class** 5

**CTL-ID#**  
 28-2041

**Remarks**  
 Name of Project: Columbian School  
 Area Southeast of 38th Ave. & Jones St., City of Omaha.  
 Description: 28 units low/moderate income housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1991					
1992	137,700	514,700	2.70212000	3,383.05	13,907.81
1993		514,700	2.81991000	3,530.53	14,514.08
1994		566,200	2.80608000	3,513.21	14,442.89
1995		566,200	2.77074000	3,468.97	15,687.93
1996		566,200	2.58730000	3,239.30	14,649.29
1997		566,200	2.40320000	3,008.81	13,606.92
1998		622,800	2.17132000	2,718.49	13,522.98
1999		622,800	1.90625000	2,624.91	11,872.13
2000		772,800	1.88197000	2,591.47	14,543.86
2001		699,000	2.01321000	2,772.19	14,072.34
2002		699,000	2.08626000	2,872.78	14,582.96
2003		699,000	2.16055000	2,975.08	15,102.24
2004		699,000	2.14791000	2,957.67	15,013.89
2005	113,800	816,000	2.09798000	2,387.50	17,119.52

**Totals:** 42,043.96      202,638.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	113,800	816,000
Industrial	0	0
Other	0	0

**CTL Project Name**  
**TIF REDEVELOPMENT 43**  
**School:** OMAHA 1  
**Base Code** 28-0001

**Affiliated Code**

**Project date** 01/28/1992  
**City** OMAHA  
**Class** 5

**CTL-ID#**  
 28-2043

**Remarks**  
 Name of Project: Aspen Ridge Apartments  
 4225 S. 25th St., City of Omaha.  
 Description: 42 units low/moderate income housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1992	45,200				
1993					
1994		1,018,700	2.80608000	1,268.35	28,585.54
1995		1,120,600	2.77074000	1,252.37	31,048.91
1996		1,120,600	2.58730000	1,169.46	28,993.28
1997		1,120,600	2.40320000	1,086.25	26,930.26
1998		1,232,700	2.17132000	981.44	26,765.86
1999		1,232,700	1.90625000	861.63	23,498.34
2000		1,516,900	1.88197000	850.65	28,547.60
2001		1,561,000	2.01321000	909.97	31,426.21
2002		1,599,700	2.08626000	942.99	33,373.90
2003		1,599,700	2.16055000	976.57	34,562.32
2004		1,599,700	2.14791000	970.86	34,360.12
2005		1,698,000	2.09798000	948.29	35,623.70

**Totals:** 12,218.83      363,716.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,200	1,698,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 85

## COUNTY: 28 DOUGLAS

<b>CTL Project Name</b> TIF REDEVELOPMENT 46	<b>Project date</b> 04/28/1992	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: 1423 Leavenworth Ltd Partn - Eggers - O - Flying Building, Apts. 801 S. 15th St., City of Omaha. Description: 12 units low/moderate income housing.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2046	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1992	112,000				
1993					
1994		1,971,100	2.80608000	3,142.81	55,310.64
1995		1,971,100	2.77074000	3,103.23	54,614.06
1996		1,971,100	2.58730000	2,897.78	50,998.27
1997		1,971,100	2.40320000	2,691.58	47,369.48
1998		2,120,500	2.17132000	2,431.88	46,042.84
1999		2,120,500	1.90625000	2,135.00	40,422.03
2000		2,350,000	1.88197000	2,107.81	44,226.30
2001		2,350,000	2.01321000	2,254.80	47,310.44
2002		2,350,000	2.08626000	2,336.61	49,027.11
2003		2,350,000	2.16055000	2,419.82	50,772.93
2004		2,350,000	2.14791000	2,405.66	50,475.89
2005		2,350,000	2.09798000	2,349.74	49,302.53
<b>Totals:</b>				30,276.72	585,872.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	112,000	2,350,000
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 47	<b>Project date</b> 08/04/1992	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: OEDC - Kellom Heights, Phasse II 39.5 acre site bounded by Cuming, Hamilton, 24th St. and N. Freeway, City of Omaha. Note: Base was previously reported in incorrectly. Description: 42 units low/moderate income housing.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2047	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1992	60,700				
1993					
1994		491,500	2.80608000	1,703.29	13,791.88
1995		956,900	2.77074000	1,681.84	26,513.21
1996		956,900	2.58730000	1,570.49	24,757.87
1997		956,900	2.40320000	1,458.74	22,996.22
1998		1,051,300	2.17132000	1,317.99	22,827.09
1999		1,260,500	1.90625000	1,157.09	24,028.28
2000		1,652,500	1.88197000	1,142.36	31,099.55
2001		1,652,500	2.01321000	1,222.02	33,268.30
2002	38,500	1,381,800	2.08626000	803.21	28,827.94
2003		1,295,000	2.16055000	831.81	27,979.12
2004		1,295,000	2.14791000	826.95	27,815.43
2005		1,359,000	2.09798000	807.72	28,511.55
<b>Totals:</b>				14,523.51	312,416.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	38,500	1,359,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 86

**CTL Project Name**  
**TIF REDEVELOPMENT 48**  
**School: OMAHA 1**  
**Base Code 28-0001**

**Project date** 12/22/1992 **City** OMAHA  
**Class** 5 **CTL-ID#** 28-2048

**Remarks**  
 Name of Project: ZRP Ltd - National Building  
 Southside of Harney at 12th St., City of Omaha.  
 Description: Office building and restaurant.

**Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1992	157,500		2.70212000	4,255.84	
1993			2.81991000	4,441.36	
1994		339,400	2.80608000	4,419.58	9,523.89
1995		476,500	2.77074000	4,363.92	13,202.58
1996		492,900	2.58730000	4,075.00	12,752.80
1997		1,070,000	2.40320000	3,785.04	25,714.24
1998		1,070,000	2.17132000	3,419.83	23,233.12
1999		1,070,000	1.90625000	3,002.34	20,396.88
2000		1,070,000	1.88197000	2,964.10	20,137.08
2001		1,893,500	2.01321000	3,170.81	38,120.13
2002		1,893,500	2.08626000	3,285.86	39,503.33
2003		1,480,000	2.16055000	3,402.87	31,976.14
2004		1,267,100	2.14791000	3,382.96	27,216.17
2005		1,267,100	2.09798000	3,304.32	26,583.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	157,500	1,267,100
Industrial	0	0
Other	0	0

**Totals:** 51,273.83      288,359.86

**CTL Project Name**  
**TIF REDEVELOPMENT 50**  
**School: OMAHA 1**  
**Base Code 28-0001**

**Project date** 04/20/1993 **City** OMAHA  
**Class** 5 **CTL-ID#** 28-2050

**Remarks**  
 Name of Project: McCarthy Printing, Inc. (Warehouse)  
 9th & Crown Point Ave., City of Omaha.  
 Description: Public improvements and site prep for printing facility.

**Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993	33,400				
1994		100,000	2.80608000	937.23	2,806.08
1995		343,000	2.77074000	925.43	9,503.64
1996		343,000	2.58730000	864.16	8,874.94
1997		343,000	2.40320000	802.67	8,242.98
1998		370,000	2.17132000	725.22	8,033.88
1999		370,000	1.90625000	636.69	7,053.13
2000		457,600	1.88197000	628.58	8,611.89
2001		457,600	2.01321000	672.41	9,212.45
2002		457,600	2.08626000	696.81	9,546.73
2003		457,600	2.16055000	721.62	9,886.68
2004		482,150	2.14791000	717.40	10,356.15
2005		482,200	2.09798000	700.73	10,116.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	33,400	482,200
Other	0	0

**Totals:** 9,028.95      102,245.01

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 87

## COUNTY: 28 DOUGLAS

**CTL Project Name**  
**TIF REDEVELOPMENT 52**  
**School:** OMAHA 1  
**Base Code** 28-0001

**Project date** 10/27/1992 **City** OMAHA  
**Class** 5 **CTL-ID#** 28-2052  
**Affiliated Code**

**Remarks**  
 Name of Project: Hamilton Terrace Apts.  
 210 S. 24th St., City of Omaha.  
 Description: 25 units low/moderate income housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1992	69,800				
1993					
1994					
1995		405,200	2.77074000	1,933.98	11,227.04
1996		405,200	2.58730000	1,805.94	10,483.74
1997		405,200	2.40320000	1,677.43	9,737.77
1998		445,700	2.17132000	1,515.58	9,677.57
1999		445,700	1.90625000	1,330.56	8,496.16
2000		545,700	1.88197000	1,313.62	10,269.91
2001		833,000	2.01321000	1,405.22	16,770.04
2002		803,200	2.08626000	1,456.21	16,756.84
2003		833,000	2.16055000	1,508.06	17,997.38
2004		833,000	2.14791000	1,499.24	17,892.09
2005		530,000	2.09798000	1,464.39	11,119.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	69,800	530,000
Industrial	0	0
Other	0	0

**Totals:** 16,910.23      140,427.83

**CTL Project Name**  
**TIF REDEVELOPMENT 54**  
**School:** OMAHA 1  
**Base Code** 28-0001

**Project date** 08/01/1995 **City** OMAHA  
**Class** 5 **CTL-ID#** 28-2054  
**Affiliated Code**

**Remarks**  
 Name of Project: Westin Aquila Court Bldg.  
 1615 Howard St., City of Omaha.  
 Description: Public improvements and renovation for downtown hotel.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	148,000				
1996		6,023,000	2.58730000	3,829.20	155,833.08
1997		6,023,000	2.40320000	3,556.74	144,744.74
1998		7,068,000	2.17132000	3,213.55	153,468.90
1999		7,068,000	1.90625000	2,821.25	134,733.75
2000		7,928,600	1.88197000	2,785.32	149,213.87
2001		7,928,600	2.01321000	2,979.55	159,619.37
2002		9,624,500	2.08626000	3,087.66	200,792.09
2003		6,252,000	2.16055000	3,197.61	135,077.59
2004		6,252,000	2.14791000	3,178.91	134,287.33
2005		6,252,000	2.09798000	3,105.01	131,165.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	148,000	6,252,000
Industrial	0	0
Other	0	0

**Totals:** 31,754.80      1,498,936.43

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 88

## COUNTY: 28 DOUGLAS

<b>CTL Project Name</b> TIF REDEVELOPMENT 56	<b>Project date</b> 01/04/1994	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Downtown East (1213 Jackson Partnership) 1213 Jackson St., City of Omaha. Description: 10 units low/moderate income housing.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2056	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	144,000				
1995		372,300	2.77074000	3,989.87	10,315.47
1996		372,300	2.58730000	3,725.71	9,632.52
1997		372,300	2.40320000	3,460.61	8,947.11
1998		372,300	2.17132000	3,126.70	8,083.82
1999		372,300	1.90625000	2,745.00	7,096.97
2000		650,000	1.88197000	2,710.04	12,232.81
2001		650,000	2.01321000	2,899.02	13,085.87
2002		650,000	2.08626000	3,004.21	13,560.69
2003		650,000	2.16055000	3,111.19	14,043.58
2004		650,000	2.14791000	3,092.99	13,961.42
2005		650,000	2.09798000	3,021.09	13,636.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	144,000	650,000
Industrial	0	0
Other	0	0

**Totals:**      34,886.43      124,597.13

<b>CTL Project Name</b> TIF REDEVELOPMENT 57	<b>Project date</b> 06/07/1994	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Farnam Park Investment, LLC Corner of Farnam & 16th St., City of Omaha. Description: Parking garage.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2057	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	141,000				
1995		2,609,000	2.77074000	3,906.74	72,288.61
1996		2,609,000	2.58730000	3,648.09	67,502.66
1997		2,609,000	2.40320000	3,388.51	62,699.49
1998		2,609,000	2.17132000	3,061.56	56,649.74
1999		2,609,000	1.90625000	2,687.81	49,734.06
2000		3,574,400	1.88197000	2,653.58	67,269.14
2001		3,574,400	2.01321000	2,838.63	71,960.18
2002		3,574,400	2.08626000	2,941.63	74,571.28
2003		3,574,400	2.16055000	3,046.38	77,226.70
2004		3,574,400	2.14791000	3,028.55	76,774.90
2005		3,574,400	2.09798000	2,958.15	74,990.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	141,000	3,574,400
Industrial	0	0
Other	0	0

**Totals:**      34,159.63      751,666.96

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 89

**CTL Project Name**  
**TIF REDEVELOPMENT 58**  
**School: OMAHA 1**  
**Base Code 28-0001**

**Project date** 02/15/1994 **City** OMAHA  
**Class** 5 **CTL-ID#** 28-2058

**Remarks**  
 Name of Project: Kohlls Drug Store  
 30th & Leavenworth St., City of Omaha.  
 Description: Retail Store.

**Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	102,700				
1995		100,100	2.77074000	2,845.55	2,773.51
1996		100,100	2.58730000	2,657.16	2,589.89
1997		100,100	2.40320000	2,468.09	2,405.60
1998		100,100	2.17132000	2,229.95	2,173.49
1999		100,100	1.90625000	1,957.72	1,908.16
2000		125,000	1.88197000	1,932.78	2,352.46
2001		125,000	2.01321000	2,067.57	2,516.51
2002		125,000	2.08626000	2,142.59	2,607.83
2003		125,000	2.16055000	2,218.88	2,700.69
2004		125,000	2.14791000	2,205.90	2,684.89
2005		125,000	2.09798000	2,154.63	2,622.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	102,700	125,000
Industrial	0	0
Other	0	0

**Totals:** 24,880.82      27,335.51

**CTL Project Name**  
**TIF REDEVELOPMENT 60**  
**School: OMAHA 1**  
**Base Code 28-0001**

**Project date** 05/24/1994 **City** OMAHA  
**Class** 5 **CTL-ID#** 28-2060

**Remarks**  
 Name of Project: Midland Recycling, LLC  
 7202 N. 16th St, City of Omaha.  
 Description: Renovation for industrial facility.

**Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	220,000				
1995		620,000	2.77074000	6,095.63	17,178.59
1996		620,000	2.58730000	5,692.06	16,041.26
1997		620,000	2.40320000	5,287.04	14,899.84
1998		620,000	2.17132000	4,776.90	13,462.18
1999		677,700	1.90625000	4,193.75	12,918.66
2000		840,000	1.88197000	4,140.33	15,808.55
2001		840,000	2.01321000	4,429.06	16,910.96
2002		840,000	2.08626000	4,589.77	17,524.58
2003		840,000	2.16055000	4,753.21	18,148.62
2004		893,000	2.14791000	4,725.40	19,180.84
2005		849,900	2.09798000	4,615.56	17,830.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	220,000	849,900
Other	0	0

**Totals:** 53,298.71      179,904.81

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 90

<b>CTL Project Name</b> TIF REDEVELOPMENT 61	<b>Project date</b> 07/26/1994	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Millard Refrigerated Services - Nebraska Beef 10 acre site bounded by "L" St. between 35th & 36th Sts., City of Omaha.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2061	Description: Renovation for industrial facility.
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	763,400				
1995					
1996		6,555,600	2.58730000	19,751.45	169,613.04
1997		6,555,600	2.40320000	18,346.03	157,544.17
1998		6,555,600	2.17132000	16,575.86	142,343.05
1999		6,555,600	1.90625000	14,552.31	124,966.13
2000		7,739,800	1.88197000	14,366.96	145,660.71
2001		7,739,800	2.01321000	15,368.85	155,818.43
2002		7,867,800	2.08626000	15,926.51	164,142.76
2003		7,867,800	2.16055000	16,493.64	169,987.75
2004		8,299,360	2.14791000	16,397.14	178,262.78
2005		8,350,500	2.09798000	16,015.98	175,191.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	763,400	8,350,500
Other	0	0

<b>Totals:</b>				163,794.73	1,583,530.64
----------------	--	--	--	------------	--------------

<b>CTL Project Name</b> TIF REDEVELOPMENT 63	<b>Project date</b> 12/13/1994	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: 1115 Harney Limited Partnership 1115 Harvey, "George H. Lee" Bldg., City of Omaha.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2063	Description: 8 units low/moderate income housing.
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	69,000				
1995		89,500	2.77074000	1,911.81	2,479.81
1996			2.58730000	1,785.24	23,570.30
1997		911,000	2.40320000	1,658.21	21,893.15
1998		911,000	2.17132000	1,498.21	19,780.73
1999		911,000	1.90625000	1,315.31	17,365.94
2000		979,600	1.88197000	1,298.56	18,435.78
2001		979,600	2.01321000	1,389.11	19,721.41
2002		979,600	2.08626000	1,439.52	20,437.00
2003		979,600	2.16055000	1,490.78	21,164.75
2004		979,600	2.14791000	1,482.06	21,040.93
2005		979,600	2.09798000	1,447.61	20,551.81

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	69,000	979,600
Industrial	0	0
Other	0	0

<b>Totals:</b>				16,716.42	206,441.61
----------------	--	--	--	-----------	------------

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 91

**CTL Project Name**  
**TIF REDEVELOPMENT 64**  
**School: OMAHA 1**  
**Base Code 28-0001**

**Project date** 06/14/1994 **City** OMAHA  
**Class** 5

**CTL-ID#**  
 28-2064

**Remarks**  
 Name of Project: Food Services of America, Inc.  
 Area bounded by 9th, 14th & Ida Sts., City of Omaha.  
 Description: Public improvements and site prep for industrial facility.

**Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	152,700				
1995		2,848,400	2.77074000	4,230.92	78,921.76
1996		3,288,400	2.58730000	3,950.81	85,080.77
1997		3,400,000	2.40320000	3,669.69	81,708.80
1998		3,400,000	2.17132000	3,315.61	73,824.88
1999		3,400,000	1.90625000	2,910.84	64,812.50
2000		4,654,500	1.88197000	2,873.77	87,596.29
2001		4,654,500	2.01321000	3,074.17	93,704.86
2002		4,654,500	2.08626000	3,185.72	97,104.97
2003		4,654,500	2.16055000	3,299.16	100,562.80
2004		4,894,860	2.14791000	3,279.86	105,137.19
2005		5,313,700	2.09798000	3,203.62	111,480.36
<b>Totals:</b>				36,994.17	979,935.18

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

**CTL Project Name**  
**TIF REDEVELOPMENT 65**  
**School: OMAHA 1**  
**Base Code 28-0001**

**Project date** 02/14/1995 **City** OMAHA  
**Class** 5

**CTL-ID#**  
 28-2065

**Remarks**  
 Name of Project: Orchard Manor LP/NCDC  
 36th St. and Orchard Ave., City of Omaha.  
 Description: Public improvements for 48 housing units for persons with hearing impairments.

**Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	68,200				
1996		1,081,100	2.58730000	1,764.54	27,971.30
1997		1,081,100	2.40320000	1,638.98	25,981.00
1998		1,728,100	2.17132000	1,480.84	37,522.58
1999		1,728,100	1.90625000	1,300.06	32,941.91
2000		1,819,000	1.88197000	1,283.50	34,233.03
2001		2,615,000	2.01321000	1,373.01	52,645.44
2002		2,351,400	2.08626000	1,422.83	49,056.32
2003		2,615,000	2.16055000	1,473.50	56,498.38
2004		2,615,000	2.14791000	1,464.87	56,167.85
2005		1,688,000	2.09798000	1,430.82	35,413.90
<b>Totals:</b>				14,632.95	408,431.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	68,200	1,688,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 92

## COUNTY: 28 DOUGLAS

<b>CTL Project Name</b> TIF REDEVELOPMENT 67	<b>Project date</b> 06/27/1995	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Lozier Corporation III 6316 John J. Pershing Dr., City of Omaha. Description: Public improvements and site prep for industrial facility expansion.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2067	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	99,200		2.77074000	2,748.57	
1996		2,725,800	2.58730000	2,566.60	70,524.62
1997		2,725,800	2.40320000	2,383.97	65,506.43
1998		2,766,000	2.17132000	2,153.95	60,058.71
1999		2,766,000	1.90625000	1,891.00	52,726.88
2000		3,410,500	1.88197000	1,866.91	64,184.59
2001		3,410,500	2.01321000	1,997.10	68,660.53
2002		3,410,500	2.08626000	2,069.57	71,151.90
2003		3,410,500	2.16055000	2,143.27	73,685.56
2004		3,585,985	2.14791000	2,130.73	77,023.73
2005		3,586,000	2.09798000	2,081.20	75,233.56
<b>Totals:</b>				24,032.87	678,756.51

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

<b>CTL Project Name</b> TIF REDEVELOPMENT 68	<b>Project date</b> 08/08/1995	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: 1101 Harney, LLC 1101 Harney (Rubin Bldg), City of Omaha. Description: 42 units low/moderate income housing.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2068	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	310,000		2.77074000	8,589.29	
1996		2,690,000	2.58730000	8,020.63	69,598.37
1997		3,390,000	2.40320000	7,449.92	81,468.48
1998		3,390,000	2.17132000	6,731.09	73,607.75
1999		3,390,000	1.90625000	5,909.38	64,621.88
2000		3,850,700	1.88197000	5,834.11	72,469.02
2001		3,850,700	2.01321000	6,240.95	77,522.68
2002		3,386,000	2.08626000	6,467.41	70,640.76
2003		2,960,000	2.16055000	6,697.71	63,952.28
2004		3,776,000	2.14791000	6,658.52	81,105.08
2005		3,776,000	2.09798000	6,503.74	79,219.72
<b>Totals:</b>				75,102.75	734,206.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	310,000	3,776,000
Industrial	0	0
Other	0	0







# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 96

<b>CTL Project Name</b> TIF REDEVELOPMENT 75	<b>Project date</b> 07/23/1996	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Packers Engineering & Equipment Co. 6720 N. 16th St., City of Omaha. Description: Industrial facility expansion.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2075	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	675,100		2.58730000	17,466.86	
1997		587,000	2.40320000	16,224.00	14,106.78
1998		587,000	2.17132000	14,658.00	12,745.65
1999		587,000	1.90625000	12,869.09	11,189.69
2000		762,700	1.88197000	12,705.18	14,353.79
2001		762,700	2.01321000	13,591.18	15,354.75
2002		776,000	2.08626000	14,084.34	16,189.38
2003		776,000	2.16055000	14,585.87	16,765.87
2004		848,555	2.14791000	14,500.54	18,226.20
2005		848,600	2.09798000	14,163.46	17,803.46
<b>Totals:</b>				144,848.52	136,735.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	675,100	848,600
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 76	<b>Project date</b> 08/27/1996	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Securities Exchange Bldg., LTD 305 S. 16th St., City of Omaha. Description: 35 units low/moderate income housing and commercial space.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2076	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	168,000	122,000	2.58730000	4,346.66	3,156.51
1997		1,907,000	2.40320000	4,037.38	45,829.02
1998		1,907,000	2.17132000	3,647.82	41,407.07
1999		1,907,000	1.90625000	3,202.50	36,352.19
2000		2,000,000	1.88197000	3,161.71	37,639.40
2001		2,000,000	2.01321000	3,382.19	40,264.20
2002		2,000,000	2.08626000	3,504.92	41,725.20
2003		2,000,000	2.16055000	3,629.72	43,211.00
2004		2,000,000	2.14791000	3,608.49	42,958.20
2005		2,000,000	2.09798000	3,524.61	41,959.60
<b>Totals:</b>				36,046.00	374,502.39

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





# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 99

<b>CTL Project Name</b> TIF REDEVELOPMENT 81	<b>Project date</b> 03/05/1997	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Historic Restoration, Inc. (Marriott) 1006 Douglas & 113 South 10th Streets, City of Omaha Description: Site prep and renovations for downtown hotel.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2081	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	905,000		2.17132000	19,650.45	
1999			1.90625000	17,251.56	
2000		9,132,700	1.88197000	17,031.83	171,874.67
2001		9,132,700	2.01321000	18,219.55	183,860.43
2002		11,295,000	2.08626000	18,880.65	235,643.07
2003		11,295,000	2.16055000	19,552.98	244,034.12
2004		11,295,000	2.14791000	19,438.59	242,606.43
2005		11,295,000	2.09798000	18,986.72	236,966.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	905,000	11,295,000
Industrial	0	0
Other	0	0

<b>Totals:</b>	149,012.33	1,314,985.56
----------------	------------	--------------

<b>CTL Project Name</b> TIF REDEVELOPMENT 82	<b>Project date</b> 08/01/1997	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Bull Durham 1013 Leavenworth, City of Omaha Description: 48 units low/moderate income housing and commercial space.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2082	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	145,000	2,269,500	2.17132000	3,148.41	49,278.11
1999		2,393,500	1.90625000	2,764.06	45,626.09
2000		2,500,000	1.88197000	2,728.86	47,049.25
2001		2,500,000	2.01321000	2,919.15	50,330.25
2002		2,500,000	2.08626000	3,025.08	52,156.50
2003		2,500,000	2.16055000	3,132.80	54,013.75
2004		2,500,000	2.14791000	3,114.47	53,697.75
2005		2,500,000	2.09798000	3,042.07	52,449.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	145,000	2,500,000
Industrial	0	0
Other	0	0

<b>Totals:</b>	23,874.90	404,601.20
----------------	-----------	------------





# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 102

<b>CTL Project Name</b> TIF REDEVELOPMENT 87	<b>Project date</b> 01/23/1997	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Ak-sar-ben Business & Education Campus I (First Data, Corp) 68th & Pacific Description: Public improvements and site prep for business and education technology center. (base changed due to parcel being transferred to exempt entity, UNO)
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2087	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	3,682,000	13,280,525	2.17132000	79,948.00	288,362.70
1999		40,936,005	1.90625000	70,188.13	780,342.60
2000		58,872,970	1.88197000	69,294.14	1,107,971.63
2001		54,844,955	2.01321000	74,126.39	1,104,144.12
2002		71,285,675	2.08626000	76,816.09	1,487,204.52
2003	2,792,000	84,586,995	2.16055000	60,322.56	1,827,544.32
2004		67,165,875	2.14791000	59,969.65	1,442,662.55
2005		84,702,280	2.09798000	58,575.60	1,777,036.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,792,000	48,769,700
Industrial	0	0
Other	0	35,932,580

<b>Totals:</b>	549,240.56	9,815,269.33
----------------	------------	--------------

<b>CTL Project Name</b> TIF REDEVELOPMENT 88	<b>Project date</b> 03/24/1998	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: NuStyle Development Ford Warehouse Apartments 1024 Dodge Street Description: 60 units low/moderate income housing and commercial space.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2088	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	388,200	501,800	2.17132000	8,429.06	10,895.68
1999		4,348,800	1.90625000	7,400.06	82,899.00
2000		4,124,260	1.88197000	7,305.81	77,617.34
2001		4,124,260	2.01321000	7,815.28	83,030.01
2002		4,124,300	2.08626000	8,098.86	86,043.62
2003		4,124,300	2.16055000	8,387.26	89,107.56
2004		4,124,300	2.14791000	8,338.19	88,586.25
2005		4,124,300	2.09798000	8,144.36	86,526.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	388,200	4,124,300
Industrial	0	0
Other	0	0

<b>Totals:</b>	63,918.88	604,706.45
----------------	-----------	------------





# Tax Increment Financing (TIF) Report

March 07, 2006

Page 105

## COUNTY: 28 DOUGLAS

<b>CTL Project Name</b> TIF REDEVELOPMENT 93	<b>Project date</b> 06/23/1998	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Village Development - Lake Street, LLC Southwest corner of 30th & Lake Streets Description: Public improvements and site prep for retail facility.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2093	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	75,300		2.17132000	1,635.00	
1999		138,000	1.90625000	1,435.41	2,630.63
2000		746,800	1.88197000	1,417.12	14,054.55
2001		746,800	2.01321000	1,515.95	15,034.65
2002		1,648,700	2.08626000	1,570.95	34,396.17
2003		1,648,700	2.16055000	1,626.89	35,620.99
2004		1,648,700	2.14791000	1,617.38	35,412.59
2005		1,648,700	2.09798000	1,579.78	34,589.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	75,300	1,648,700
Industrial	0	0
Other	0	0

<b>Totals:</b>	12,398.48	171,738.98
----------------	-----------	------------

<b>CTL Project Name</b> TIF REDEVELOPMENT 94	<b>Project date</b> 06/30/1998	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Immaculate Conception School Apartments 2716 South 24th Street Description: 19 units low/moderate income housing.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2094	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	141,800		2.17132000	3,078.93	
1999		608,200	1.90625000	2,703.06	11,593.81
2000		758,300	1.88197000	2,668.63	14,270.98
2001		866,000	2.01321000	2,854.73	17,434.40
2002		866,000	2.08626000	2,958.32	18,067.01
2003		866,000	2.16055000	3,063.66	18,710.36
2004		866,000	2.14791000	3,045.74	18,600.90
2005		866,000	2.09798000	2,974.94	18,168.51

Current Year	Base Value	Excess Value
Residential	141,800	866,000
Commercial	0	0
Industrial	0	0
Other	0	0

<b>Totals:</b>	23,348.01	116,845.97
----------------	-----------	------------

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 106

## COUNTY: 28 DOUGLAS

<b>CTL Project Name</b> TIF REDEVELOPMENT 95	<b>Project date</b> 06/30/1998	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Robbins School Apartments, LTD 4302 South 39th Ave Description: 21 units low/moderate income housing.(base changed in 2003 due to previous system error)
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2095	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	65,500		2.17132000	1,422.21	
1999		898,000	1.90625000	1,248.59	17,118.13
2000		1,109,600	1.88197000	1,232.69	20,882.34
2001		1,157,000	2.01321000	1,318.65	23,292.84
2002		1,209,000	2.08626000	1,366.50	25,222.88
2003	110,700	1,163,800	2.16055000	2,391.73	25,144.48
2004	65,500	1,209,000	2.14791000	1,406.88	25,968.23
2005		1,207,500	2.09798000	1,374.18	25,333.11
<b>Totals:</b>				11,761.43	162,962.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	65,500	1,207,500
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT 96	<b>Project date</b> 07/21/1998	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: L & R Holdings 1112 North 13th Street. Description: Industrial facility renovation.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2096	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	117,400		2.17132000	2,549.13	
1999		489,500	1.90625000	2,237.94	9,331.09
2000		532,000	1.88197000	2,209.43	10,012.08
2001		532,000	2.01321000	2,363.51	10,710.28
2002		532,000	2.08626000	2,449.27	11,098.90
2003		532,000	2.16055000	2,536.49	11,494.13
2004		532,000	2.14791000	2,521.65	11,426.88
2005		532,000	2.09798000	2,463.03	11,161.25
<b>Totals:</b>				19,330.45	75,234.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	117,400	532,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 107

<b>CTL Project Name</b> TIF REDEVELOPMENT 98	<b>Project date</b> 10/27/1998	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Bemis Company 2445 & 2455 Deer Park Blvd & 3513 S. 25th St. Description: Industrial facility expansion
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2098	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	3,273,200	960,800	1.90625000	62,395.38	18,315.25
2000		1,314,300	1.88197000	61,600.64	24,734.73
2001		1,314,300	2.01321000	65,896.39	26,459.62
2002		1,314,300	2.08626000	68,287.46	27,419.72
2003		1,314,300	2.16055000	70,719.12	28,396.11
2004		1,543,675	2.14791000	70,305.39	33,156.75
2005		1,751,700	2.09798000	68,671.08	36,750.32
<b>Totals:</b>				467,875.46	195,232.50

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

<b>CTL Project Name</b> TIF REDEVELOPMENT 99	<b>Project date</b> 10/27/1998	<b>City</b> OMAHA	<b>Remarks</b> Name of Project: Joslyn Lofts, Ltd. Partnership 621 South 15th Street Description: Conversion of old building into 29-units market rate housing.
<b>School:</b> OMAHA 1	<b>Class</b> 5	<b>CTL-ID#</b> 28-2099	
<b>Base Code</b> 28-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	148,500		1.90625000	2,830.78	
2000		1,705,800	1.88197000	2,794.73	32,102.64
2001		1,705,800	2.01321000	2,989.62	34,341.34
2002		1,705,800	2.08626000	3,098.10	35,587.42
2003		1,705,800	2.16055000	3,208.42	36,854.66
2004		1,705,800	2.14791000	3,189.65	36,639.05
2005		1,705,800	2.09798000	3,115.50	35,787.34
<b>Totals:</b>				21,226.80	211,312.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	148,500	1,705,800
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 108

<b>CTL Project Name</b> TIF REDEVELOPMENT RALST 2	<b>Project date</b> 05/07/1996	<b>City</b> RALSTON	<b>Remarks</b> Name of Project : Sadler Business Park Redevelopment Lots 3,4,5,6, Sadler Business Park Addition, City of Ralston Description: Project consists of the development of 4 commercial buildings totaling 15,021 sq ft of commercial and industrial space on a site of 4.45 acres.
<b>School:</b> RALSTON 54	<b>Class</b> 3	<b>CTL-ID#</b> 28-5451	
<b>Base Code</b> 28-0054	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	17,100	45,600	2.82269000	482.68	1,287.14
1997		348,000	2.64615000	452.49	9,208.60
1998		417,100	2.30934000	394.90	9,632.28
1999		453,200	2.18456000	373.56	9,900.43
2000		584,400	2.14095000	366.10	12,511.71
2001		619,700	2.28059000	389.98	14,132.82
2002		619,600	2.29200000	391.93	14,201.23
2003		619,600	2.39067000	408.80	14,812.59
2004		619,600	2.39007000	408.70	14,808.87
2005		619,600	2.36388000	404.22	14,646.60
<b>Totals:</b>				4,073.36	115,142.27

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,100	619,600
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT RALST 3	<b>Project date</b> 12/31/1996	<b>City</b> RALSTON	<b>Remarks</b> Name of Project: The Ralston A 72nd Street Self-Storage Redevelopment Lots 1-7, Block 1; Lot 1 Block 2, parts of Lots 2 & 3, Block 2; and part of lot 1, Block 10; and parts of Block 11, First Addition to the Village of Ralston. Description: Project consists of 20,000 sq ft of office and self-storage facilities providing for both inside and outside storage situated on approximately 2 1/2 acres.
<b>School:</b> RALSTON 54	<b>Class</b> 3	<b>CTL-ID#</b> 28-5452	
<b>Base Code</b> 28-0054	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	46,100	296,800	2.64615000	1,219.88	7,853.77
1998		296,800	2.30934000	1,064.62	6,854.12
1999		443,300	2.18456000	1,007.08	9,684.15
2000		735,000	2.14095000	986.98	15,735.98
2001		735,000	2.28059000	1,051.35	16,762.34
2002		734,600	2.29200000	1,056.61	16,837.03
2003		734,600	2.39067000	1,102.10	17,561.86
2004		901,840	2.39007000	1,101.82	21,554.61
2005		901,800	2.36388000	1,089.75	21,317.47
<b>Totals:</b>				9,680.19	134,161.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	46,100	901,800
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 109

<b>CTL Project Name</b> TIF REDEVELOPMENT RALST 4	<b>Project date</b> 12/31/1999	<b>City</b> RALSTON	<b>Remarks</b> Name of Project: Burlington Street Redevelopment 5700 South 75th Street Description: TIF funds used for acquisition, demolition, grading and site preparation. Business is theatrical construction, warehouse and office space with additional ground for future development.
<b>School:</b> RALSTON 54	<b>Class</b> 3	<b>CTL-ID#</b> 28-5453	
<b>Base Code</b> 28-0054	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	257,300		2.14095000	5,508.66	
2001		1,457,000	2.28059000	5,867.96	33,228.20
2002		1,457,000	2.29200000	5,897.32	33,394.44
2003		1,457,000	2.39067000	6,151.19	34,832.06
2004		1,604,140	2.39007000	6,149.65	38,340.07
2005		1,604,100	2.36388000	6,082.26	37,919.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	257,300	1,604,100
Other	0	0

	<b>Totals:</b>		35,657.04	177,713.77
--	----------------	--	-----------	------------

<b>CTL Project Name</b> TIF REDEVELOPMENT RALST 5	<b>Project date</b> 07/18/2000	<b>City</b> RALSTON	<b>Remarks</b> Name of Project: The Colonies at Cedar Crest (Venture Development Group, Inc. & Rosenthal Family, LLC) Lots 1 - 25, The Colonies at Cedar Crest, an addition to the City of Ralston. Description: TIF funds used for the purpose of purchasing land, installation of public improvements (streets, curb & gutter, water, sewer, other utilities and earthwork), site preparation, engineering, construction, landscaping and professional fees for the development of a residential community consisting of 24 single-family home lots, one larger lot intended for 2 townhouse and 12 condominiums on a site approximately 11 acres in total.
<b>School:</b> RALSTON 54	<b>Class</b> 3	<b>CTL-ID#</b> 28-5454	
<b>Base Code</b> 28-0054	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	227,100	255,300	2.29200000	5,205.13	5,851.48
2003		1,638,100	2.39067000	5,429.21	39,161.57
2004		3,704,300	2.39007000	5,427.85	88,535.36
2005		4,480,000	2.36388000	5,368.37	105,901.82

Current Year	Base Value	Excess Value
Residential	227,100	4,480,000
Commercial	0	0
Industrial	0	0
Other	0	0

	<b>Totals:</b>		21,430.56	239,450.23
--	----------------	--	-----------	------------

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 110

<b>CTL Project Name</b> TIF REDEVELOPMENT RALST 6	<b>Project date</b> 09/05/2000	<b>City</b> RALSTON	<b>Remarks</b> Name of Project: Plywood, Inc. 5853 South 77th Street (corner of 77th & Serum Ave) Description: TIF funds used for the purpose of land acquisition, demolition of existing building, installation of public utilities and site preparation for the development of a commercial/warehouse/office building of approximately 24,000 sq ft on a site of approximately 1.6 acres.
<b>School:</b> RALSTON 54	<b>Class</b> 3	<b>CTL-ID#</b> 28-5455	
<b>Base Code</b> 28-0054	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	119,100	809,600	2.29200000	2,729.77	18,556.03
2003		1,723,800	2.39067000	2,847.29	41,210.37
2004		1,723,800	2.39007000	2,846.57	41,200.03
2005		1,723,800	2.36388000	2,815.38	40,748.56
<b>Totals:</b>				11,239.01	141,714.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	119,100	1,723,800
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT RALST 7	<b>Project date</b> 06/06/2000	<b>City</b> RALSTON	<b>Remarks</b> Name of Project: Keystone Ralston, LLC. Lots 1 - 5, inclusive and Outlot 1, all in Lakeview Commercial Park, a subdivisiion in the City of Ralston.(SW corner of 72nd and Q Streets) Description: TIF funds used for the purpose of land acquisition, demolition of existing buildings, installation of public utilities and site preparation for the development of a commercial/office business park consisting of approximately 49,000 sq ft of commercial/office buildings on a site of approximately 11 acres. Note: This project is in two phases and the base is being divided between the two projects. Reason for base change. City has the two Keystone Projects as one.
<b>School:</b> RALSTON 54	<b>Class</b> 3	<b>CTL-ID#</b> 28-5456	
<b>Base Code</b> 28-0054	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	423,200	371,200	2.29200000	9,699.74	8,507.90
2003		2,044,900	2.39067000	10,117.32	48,886.81
2004	412,200	5,076,800	2.39007000	9,851.87	121,339.07
2005	561,800	6,304,900	2.36388000	13,280.28	149,040.27
<b>Totals:</b>				42,949.21	327,774.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	561,800	6,304,900
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 111

<b>CTL Project Name</b> TIF REDEVELOPMENT RALST 8	<b>Project date</b> 06/06/2000	<b>City</b> RALSTON	<b>Class</b> 3	<b>CTL-ID#</b> 28-5457	<b>Remarks</b> Name of Project: Keystone Ralston, LLC, Phase II (part of project 7) Lots 1 - 5, inclusive and Outlot 1, all in Lakeview Commercial Park, a subdivisiion in the City of Ralston.(SW corner of 72nd and Q Streets) Description: TIF funds used for the purpose of land acquisition, demolition of existing buildings, installation of public utilities and site preparation for the development of a commercial/office business park consisting of approximately 49,000 sq ft of commercial/office buildings on a site of approximately 11 acres.
<b>School:</b> RALSTON 54	<b>Base Code</b> 28-0054	<b>Affiliated Code</b>			

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	82,000	402,800	2.39007000	1,959.86	9,627.20
2005	231,600	1,713,000	2.36388000	5,474.75	40,493.26
<b>Totals:</b>				7,434.61	50,120.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	231,600	1,713,000
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT RALST 9	<b>Project date</b> 10/05/2004	<b>City</b> RALSTON	<b>Class</b> 3	<b>CTL-ID#</b> 28-5458	<b>Remarks</b> Name of Project: J & M Ralston Granary LLC 7401 & 7305 Main Street Description: Site acquisition, demolition and site preparation including re-locating utilities, re-grading, installing lighting and lanscaping to transform the property into a regional destination center with tenants offering food and entertainment services, retail shopping, art galleries and artists workshops with emphasis on the country western theme.
<b>School:</b> RALSTON 54	<b>Base Code</b> 28-0054	<b>Affiliated Code</b>			

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	1,032,100	250,700	2.36388000	24,397.61	5,926.25
<b>Totals:</b>				24,397.61	5,926.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,032,100	250,700
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF REDEVELOPMENT WATERL 1	<b>Project date</b> 09/25/1990	<b>City</b> WATERLOO	<b>Class</b> 5	<b>CTL-ID#</b> 28-1531	<b>Remarks</b> Name of Project: The J.C. Robinson Seed Company Out Lot 10, Tax Lot 10 NW1/4 of NW1/4 of Section 10, Township 15 N, City of Waterloo. Note: As per Douglas Co. Assessor's office, the city of Waterloo set this TIF up so that 25% of excess taxes went to the base tax fund (general subdivisions) and 75% of excess taxes went to the special fund (project bonds). Description: Site improvements (water, sewage, electricity & street) and the construction of a corn and soybean processing facility for the sale of seed to the agricultural community.
<b>School:</b> WATERLOO 11	<b>Base Code</b> 28-0011	<b>Affiliated Code</b>			

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990	130,000		3.16461000	4,113.99	
1991		2,146,500	2.50956000	17,955.90	53,867.71
1992		2,904,500	2.51461000	24,346.45	73,036.85
1993		3,777,900	2.55052000	28,718.86	96,356.10
1994		3,777,900	2.40777000	27,111.49	90,963.14
1995		3,777,900	2.69407000	30,335.23	101,779.27
1996		3,777,900	2.58020000	29,053.05	97,477.38
1997		4,242,200	2.62135000	37,065.89	111,202.91
1998		4,242,200	2.17731000	2,830.50	92,365.84
1999		4,242,200	1.91265000	2,486.45	81,138.44
2000		5,101,100	2.12629000	2,764.18	108,464.18
2001		5,101,100	2.06092000	2,679.20	105,129.59
2002		5,101,100	2.10446000	2,735.80	107,350.61
2003		6,515,100	2.16390000	2,813.07	140,980.25
2004		4,742,500	2.33928000	3,041.06	110,940.35
2005		3,556,900	2.14914400	2,793.89	76,442.76

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 28 DOUGLAS**

Page 112

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	130,000	3,556,900
Industrial	0	0
Other	0	0

<b>Totals:</b>	220,845.01	1,447,495.38
----------------	------------	--------------

<b>CTL Project Name</b> TIF REDEVELOPMENT WATERL 2	<b>Project date</b> 08/12/1997	<b>City</b> WATERLOO	<b>Remarks</b> Name of Project: The J.C. Robinson Seed Co. Parts of Lot 8 and all of lots 9 & 10 of Section 10, City of Waterloo Note: As per assessor's office, this is an amended project to the original project. City of Waterloo chose to separate and list it as a new TIF. As per City & County, the base changed to 0 in 2003 due to being the same property as the other TIF but has added improvements. Description: Site improvements (water, sewage, street & electricity) and construction of a corn and soybean processing facility for the sale of seed to the agricultural community.
<b>School:</b> WATERLOO 11	<b>Class</b> 3	<b>CTL-ID#</b> 28-1532	
<b>Base Code</b> 28-0011	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998		1,544,500	2.17731000		33,628.55
1999		2,106,400	1.91265000		40,288.06
2000		2,303,000	2.12629000		48,968.46
2001		2,303,000	2.06092000		47,462.99
2002		2,303,000	2.10446000		48,465.71
2003		3,005,200	2.16390000		65,029.52
2004		4,295,400	2.33928000		100,481.43
2005		3,581,500	2.14914400		76,971.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	3,581,500
Industrial	0	0
Other	0	0

<b>Totals:</b>		461,296.17
----------------	--	------------

<b>CTL Project Name</b> TIF REDEVELOPMENT WATERL 3	<b>Project date</b> 02/09/2005	<b>City</b> WATERLOO	<b>Remarks</b> Name of Project: Homes At River Road LLC All the lots and lands included within the Homes at 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.
<b>School:</b> DOUGLAS CO. WEST COMM. 15	<b>Class</b> 3	<b>CTL-ID#</b> 28-1533	
<b>Base Code</b> 28-0015	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	30,300	455,000	2.14914400	651.19	9,778.59

Current Year	Base Value	Excess Value
Residential	30,300	455,000
Commercial	0	0
Industrial	0	0
Other	0	0

<b>Totals:</b>	651.19	9,778.59
----------------	--------	----------

## 2005 TOTALS FOR COUNTY: # 28 DOUGLAS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	6,694,205	25,438,700	141,062.43	545,843.97
Commercial	51,585,800	511,648,200	1,087,542.48	10,766,146.50
Industrial	13,021,900	67,059,900	274,003.61	1,413,566.48
Other	0	35,932,580	0.00	753,858.34
<b>TOTAL</b>	71,301,905	640,079,380	1,502,608.52	13,479,415.29

Project Count: 117



# Tax Increment Financing (TIF) Report

March 07, 2006

Page 114

## COUNTY: 32 FRONTIER

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF CURTIS REDVL PROJ 1	08/11/1999	CURTIS	Name of Project: Curtis Leasing Corporation ( BSB Construction Shop and Office)
<b>School:</b> MEDICINE VALLEY 125	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 1-4, Block 29, Original Town of Curtis
<b>Base Code</b> 32-0125	<b>Affiliated Code</b> 32-0125	32-9400	Description: TIF funds used for street and off-street parking and water line improvements for large shop and office complex of construction company.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	17,330	149,407	2.07624000	359.81	3,102.05
2001		149,407	2.08022000	360.50	3,108.00
2002		141,939	2.02182000	350.38	2,869.76
2003	15,337	141,937	2.04181000	313.15	2,898.08
2004		141,937	2.11608000	324.54	3,003.50
2005		172,799	2.09438800	321.22	3,619.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,337	172,799
Industrial	0	0
Other	0	0

**Totals:** 2,029.60      18,600.47

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF CURTIS REDVL PROJ 2	12/29/1999	CURTIS	Name of Project: Midwest Special Services
<b>School:</b> MEDICINE VALLEY 125	<b>Class</b> 3	<b>CTL-ID#</b>	Lot 6, Tract 2, Lake Addition
<b>Base Code</b> 32-0125	<b>Affiliated Code</b> 32-0125	32-9405	Description: TIF funds used for landscaping and off-street parking for office complex of transportation company

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	3,605	87,923	2.07624000	74.85	1,825.49
2001		87,923	2.08022000	74.99	1,828.99
2002		83,527	2.02182000	72.89	1,688.77
2003	3,190	83,527	2.04181000	65.13	1,705.46
2004		83,527	2.11608000	67.50	1,767.50
2005	3,929	190,386	2.09438800	82.29	3,987.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,929	190,386
Industrial	0	0
Other	0	0

**Totals:** 437.65      12,803.63

### 2005 TOTALS FOR COUNTY: # 32 FRONTIER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	19,266	363,185	403.51	7,606.50
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	<b>19,266</b>	<b>363,185</b>	<b>403.51</b>	<b>7,606.50</b>

Project Count: 2

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 33 FURNAS**

Page 115

<b>CTL Project Name</b> BEAVER CITY INVESTMENT CORP.	<b>Project date</b> 05/16/1995	<b>City</b> BEAVER CITY	<b>Remarks</b> Name of Project: Beaver City Investment Corp. Lots 6,7,8, Block 24, Original Town of Beaver City
<b>School:</b> SOUTHERN VALLEY 540	<b>Class</b> 3	<b>CTL-ID#</b>	Description: TIF funds were used to tear down two dilapidated buildings and build an office complex to house the USDA's NRCS and FSA Furnas County offices.
<b>Base Code</b> 33-0540	<b>Affiliated Code</b> 33-0540	33-0250	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	6,120		3.28500000	201.04	
1996		81,710	3.28651000	201.13	2,685.41
1997		104,545	3.25069000	198.94	3,398.44
1998		126,560	2.30637000	141.15	2,918.94
1999		119,465	2.22772000	136.34	2,661.34
2000		119,465	2.24885000	137.63	2,686.59
2001		119,465	2.22752000	136.32	2,661.10
2002		119,465	2.22024000	135.88	2,652.40
2003		119,465	2.26197000	138.43	2,702.26
2004		118,095	2.32721000	142.42	2,748.31
2005		118,095	2.30643900	141.15	2,723.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,120	118,095
Industrial	0	0
Other	0	0

<b>Totals:</b>		1,710.43	27,838.59
----------------	--	----------	-----------

<b>CTL Project Name</b> CAMBRIDGE COMM. DEVELP AGENCY	<b>Project date</b> 06/05/2000	<b>City</b> CAMBRIDGE	<b>Remarks</b> Name of Project: South Ridge Apartments, LLC All of Block 13, First Addition to Cambridge
<b>School:</b> CAMBRIDGE 21	<b>Class</b> 3	<b>CTL-ID#</b>	Description: TIF used to issue a bond to assist redeveloper rehabilitate the above real estate for use as a 16 unit affordable apartment complex for low to moderate income families.
<b>Base Code</b> 33-0021	<b>Affiliated Code</b> 33-0021	33-0255	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	965	352,420	2.15514500	20.80	7,595.16
2002		352,420	2.26292000	21.84	7,974.97
2003		399,910	2.33587000	22.54	9,341.39
2004		443,350	2.49404000	24.07	11,057.31
2005		443,350	2.46170200	23.76	10,913.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	965	443,350
Industrial	0	0
Other	0	0

<b>Totals:</b>		113.01	46,882.79
----------------	--	--------	-----------

## 2005 TOTALS FOR COUNTY: # 33 FURNAS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	7,085	561,445	164.91	13,637.75
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	<b>7,085</b>	<b>561,445</b>	<b>164.91</b>	<b>13,637.75</b>

Project Count: 2

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 116

## COUNTY: 34 GAGE

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF AIRPORT PROJECT</b>	06/16/2004	BEATRICE	Name of Project: Airport Authority (Tractor Supply, Husqvarna)
<b>School: BEATRICE 15</b>	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 5-10, Beatrice Air Park 1st Addition & Lot 1, Beatrice Air Park 2nd Addition
<b>Base Code</b> 34-0015	<b>Affiliated Code</b>	34-8782	Project Description: Street, Water, sewer infrastructure and site improvements for commercial and industrial development.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	247,710	10,286,065	1.99381500	4,938.88	205,085.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	247,710	10,286,065
Industrial	0	0
Other	0	0

**Totals:** 4,938.88      205,085.12

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF CONVNT CNTR CORNHSKR HSPT</b>	09/29/1997	BEATRICE	Name of Project: Convention Center Project - Holiday Inn Hotel & Suites and Convention Center (Premier Management, Inc)
<b>School: BEATRICE 15</b>	<b>Class</b> 3	<b>CTL-ID#</b>	Portions of Lots 1 & 2 of the North Commerce Addition, City of Beatrice
<b>Base Code</b> 34-0015	<b>Affiliated Code</b> 34-0015	34-8781	Description: TIF funds used for a parking lot construction and site improvements (water line, land acquisition, grading) for the preparation of a Holiday Inn Express with a convention center.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997					
1998	53,000	93,600	2.11689000	1,121.95	1,981.41
1999	26,500	71,500	2.07977000	551.14	1,487.03
2000		2,747,555	2.08777000	553.26	57,362.52
2001		2,866,370	1.97212000	522.61	56,528.11
2002		2,866,370	1.99841000	529.58	57,281.77
2003		2,794,870	2.01405000	533.72	56,290.08
2004		2,794,870	2.00122000	530.32	55,931.61
2005		2,794,870	1.99381500	528.36	55,724.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,500	2,794,870
Industrial	0	0
Other	0	0

**Totals:** 4,870.94      342,587.07

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 117

## COUNTY: 34 GAGE

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF E-6 INVESTMENTS 1ST</b>	07/14/2004	BEATRICE	Name of Project: E-6 Investments 1st
<b>School:</b> BEATRICE 15	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 1-5, 8-10 and alley adjacent, Block 33; Lots 6-10, Block 34; Lots 19-20, Block 41; Lots 1-2, Block 42; Monroe Street right-of-way between Block 33 and the East Half of Block 42 and 34 and the West Half of 41, all in Glenover Addition.
<b>Base Code</b> 34-0015	<b>Affiliated Code</b> 34-0015	34-8783	Description: TIF funds used to construct public streets, curbs and gutters, sanitary sewer and water mains for the development of residential single family homes. This project contains 7 projects within E-6 Investments who will construct 11 single family homes.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	360	27,690	2.00122400	7.20	554.14
2005	7,525	589,625	1.99381500	150.03	11,756.02
<b>Totals:</b>				157.23	12,310.16

Current Year	Base Value	Excess Value
Residential	7,525	589,625
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF E-6 INVESTMENTS 2ND</b>	08/16/2004	BEATRICE	Name of Project: E-6 Investments 2nd
<b>School:</b> BEATRICE 15	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 1-6, Block 29; vacated alley Block 29; lots 1-2, Block 32; vacated Irving Street adjacent to blocks 29 and 32, Glenover addition.
<b>Base Code</b> 34-0015	<b>Affiliated Code</b>	34-8784	Description: Public improvements include paving, water and sewer to construct 6 new residential homes.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	3,430	121,580	1.99381500	68.39	2,424.08
<b>Totals:</b>				68.39	2,424.08

Current Year	Base Value	Excess Value
Residential	3,430	121,580
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF FALKER DEVELOPMENT</b>	09/21/2004	BEATRICE	Name of Project: Fakler Development
<b>School:</b> BEATRICE 15	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 1-2, Block 7; Lots 21-25, Block 1, Glenover Addition
<b>Base Code</b> 34-0015	<b>Affiliated Code</b>	34-8785	Description: Paving of Shugart Street including curbs and gutters for the construction 6 single family duplexes.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	16,900	475,655	1.99381500	336.95	9,483.68
<b>Totals:</b>				336.95	9,483.68

Current Year	Base Value	Excess Value
Residential	16,900	475,655
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 118

## COUNTY: 34 GAGE

<b>CTL Project Name</b> TIF WYMORE REDEVLP PROJ	<b>Project date</b> / /	<b>City</b> WYMORE	<b>Remarks</b> City did not submit plan after notification.
<b>School:</b> SOUTHERN 1	<b>Class</b> 3	<b>CTL-ID#</b>	
<b>Base Code</b> 34-0001	<b>Affiliated Code</b>	34-8786	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	5,112,595	804,830	2.41363200	123,399.23	19,425.64
<b>Totals:</b>				123,399.23	19,425.64

Current Year	Base Value	Excess Value
Residential	3,817,335	804,830
Commercial	1,295,260	0
Industrial	0	0
Other	0	0

### 2005 TOTALS FOR COUNTY: # 34 GAGE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,845,190	1,991,690	92,691.79	43,089.42
Commercial	1,569,470	13,080,935	36,730.05	260,809.65
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	5,414,660	15,072,625	129,421.84	303,899.07

Project Count: 6

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 40 HALL**

Page 119

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF CAIRO CENTURA HILLS PROJ	04/02/1996	CAIRO	Name of Project: Centura Hills
<b>School:</b> CENTURA 100	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 13, 14, & 19 of Centura Hills Subdivision in the Village of Cairo.
<b>Base Code</b> 47-0100	<b>Affiliated Code</b> 47-0100	40-5015	Description: TIF funds were utilized to extend utility services through Centura Hills Golf Course to reach a private housing development.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	28,145		2.90152000	816.63	
1997		454,044	2.61249000	735.28	11,861.88
1998		485,000	2.16160000	608.40	10,483.76
1999		485,000	2.21654000	623.85	10,750.22
2000		485,000	2.27954000	641.58	11,055.75
2001		546,578	2.20522000	620.66	12,053.25
2002		629,228	2.26976000	638.83	14,282.00
2003		644,503	2.30219000	647.95	14,837.68
2004		644,503	2.20717000	621.21	14,225.28
2005		644,503	2.23127600	627.99	14,380.64
<b>Totals:</b>				6,582.38	113,930.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,145	644,503
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF CAIRO CNCS PROJECT	05/07/1996	CAIRO	Name of Project: CNCS Housing Project
<b>School:</b> CENTURA 100	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 1-6, Block 4, Second Addition to Village of Cairo.
<b>Base Code</b> 47-0100	<b>Affiliated Code</b> 47-0100	40-5010	Description: Site improvements, (demolition, utilities, street paving), land acquisition and construction of 3 rental single-family housing for low income.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	10,008		2.90152000	290.38	
1996			2.90152000	290.38	
1997		186,552	2.61249000	261.46	4,873.68
1998		186,552	2.16160000	216.34	4,032.50
1999		186,552	2.21654000	221.83	4,135.00
2000		186,552	2.27954000	228.14	4,252.52
2001		210,138	2.20522000	220.70	4,634.01
2002		223,060	2.26976000	227.16	5,062.94
2003		223,060	2.30219000	230.40	5,135.27
2004		243,077	2.20717000	220.89	5,365.13
2005		243,077	2.23127600	223.31	5,423.74
<b>Totals:</b>				2,630.99	42,914.79

Current Year	Base Value	Excess Value
Residential	10,008	243,077
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 120

**COUNTY: 40 HALL**

<b>CTL Project Name</b> TIF CHERRY PARK TWO	<b>Project date</b> 11/23/1998	<b>City</b> GRAND ISLAND	<b>Remarks</b> Name of Project: GI Cherry Park, LTD, Phase II Lot 1, GILI Subdivision Description: Redevelopment project to construct 60 units of low income multi-family housing, plus an administrative/day care building. Tax increment used to fund public improvements to the project.
<b>School:</b> GRAND ISLAND 2	<b>Class</b> 3	<b>CTL-ID#</b> 40-5006	
<b>Base Code</b> 40-0002	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	9,942	284,358	2.17073000	215.81	6,172.64
1999		284,358	2.17073000	215.81	6,172.64
2000		2,825,276	2.23012000	221.72	63,006.90
2001		2,825,276	2.08625000	207.42	58,942.35
2002		3,027,994	2.12528000	211.30	64,353.32
2003		3,027,994	2.19480000	218.21	66,458.26
2004		3,027,994	2.01812000	200.64	61,108.52
2005		3,027,994	2.04209200	203.02	61,834.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,942	3,027,994
Industrial	0	0
Other	0	0

<b>Totals:</b>	1,693.93	388,049.05
----------------	----------	------------

<b>CTL Project Name</b> TIF GENTLE DENTAL	<b>Project date</b> 12/31/2002	<b>City</b> GRAND ISLAND	<b>Remarks</b> Name of Project: Gentel Dental (RSF LTD) Lots 1 & 2, Block 18, Arnold and Abbott Addition Description: TIF funds used for renovation of vacant building into dental office.
<b>School:</b> GRAND ISLAND 2	<b>Class</b> 3	<b>CTL-ID#</b> 40-5007	
<b>Base Code</b> 40-0002	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	178,862		2.12527900	3,811.31	
2003		158,820	2.19480000	3,925.65	3,485.77
2004		164,389	2.01812000	3,609.65	3,317.57
2005		164,389	2.04209200	3,652.53	3,356.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	178,862	164,389
Industrial	0	0
Other	0	0

<b>Totals:</b>	14,999.14	10,160.32
----------------	-----------	-----------



# Tax Increment Financing (TIF) Report

March 07, 2006

Page 122

## COUNTY: 40 HALL

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF WALNUT CONDOMINIUM PROJ</b>	07/28/2004	GRAND ISLAND	Name of Project: Walnut Housing, LTD
<b>School: GRAND ISLAND 2</b>	<b>Class</b> 3	<b>CTL-ID#</b>	Units A, B, C, D, E, F, G, H, I, and J, Old Walnut, a Condominium in the of Grand Island
<b>Base Code</b> 40-0002	<b>Affiliated Code</b>	40-5009	Description: TIF funds used for site acquisition, site clearing & demolition, steeet, utility mains and street lights improvemvents, sidewalks, utility extensions and exterior renovations improvements to renovate the Old Walnut School into approximately 88 units of affordable housing, approximately 1,000 sq ft of commercial office space, and an auditorium/theater.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	107,150	110,234	2.01811900	2,162.41	2,224.65
2005		3,063,018	2.04209200	2,188.10	62,549.64
<b>Totals:</b>				4,350.51	64,774.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,150	3,063,018
Industrial	0	0
Other	0	0

### 2005 TOTALS FOR COUNTY: # 40 HALL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	10,008	243,077	223.31	5,423.72
Commercial	520,530	10,965,103	10,741.53	225,406.50
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	530,538	11,208,180	10,964.84	230,830.22

Project Count: 7

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 123

## COUNTY: 41 HAMILTON

<b>CTL Project Name</b> TIF AURORA REDEVLP #3	<b>Project date</b> 03/10/1998	<b>City</b> AURORA	<b>Remarks</b> Name of Project: Coast to Coast Part of Block 2, Miller's Addition (1st Street & Highway 34). Description: TIF funds used for the construction of a new 12,000 sq ft commercial retail center and veterinarian office, related infrastructure improvements, a paved parking lot and extension of utilities for connection with the main line utilities.
<b>School:</b> AURORA 4R	<b>Class</b> 3	<b>CTL-ID#</b> 41-0660	
<b>Base Code</b> 41-0504	<b>Affiliated Code</b> 41-0504		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	68,157	252,368	1.65264900	1,126.40	4,170.76
2000		252,368	1.79143000	1,220.98	4,521.00
2001		252,368	1.88779000	1,286.66	4,764.17
2002		254,368	1.86230000	1,269.29	4,737.10
2003		254,368	1.99713000	1,361.19	5,080.06
2004		254,368	2.00786000	1,368.50	5,107.35
2005		254,368	2.00036500	1,363.39	5,088.29
<b>Totals:</b>				8,996.41	33,468.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	68,157	254,368
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF AURORA TRAVEL CENTER	<b>Project date</b> 02/19/2003	<b>City</b> AURORA	<b>Remarks</b> Name of Project: Love's Travel Stops & County Stores, Inc. Lot 1, Woodward 1st Addition Description: TIF funds used for paying of project infrastructure costs including such obligations as extension of potable water mains, and sanitary sewer mains to the boundary line of project property.
<b>School:</b> AURORA 4R	<b>Class</b> 3	<b>CTL-ID#</b> 41-0665	
<b>Base Code</b> 41-0504	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	19,444		1.99713200	388.32	
2004		985,091	2.00786000	390.41	19,779.23
2005		1,208,321	2.00036500	388.95	24,170.83
<b>Totals:</b>				1,167.68	43,950.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,444	1,208,321
Industrial	0	0
Other	0	0

### 2005 TOTALS FOR COUNTY: # 41 HAMILTON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	87,601	1,462,689	1,752.34	29,259.12
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	87,601	1,462,689	1,752.34	29,259.12

Project Count: 2

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 124

## COUNTY: 42 HARLAN

<b>CTL Project Name</b> TIF JOE CAMERA ALMA	<b>Project date</b> 10/01/2002	<b>City</b> ALMA	<b>Class</b> 3	<b>CTL-ID#</b> 42-1900	<b>Remarks</b> Name of Project: Joe Camera Lot 9, Block 13, Original Town Note: Data of base from City. Not reported on CTL Decription: TIF funds used for remodeling and refurbishing a vacant building .
<b>School:</b> ALMA	<b>Base Code</b> 42-0002	<b>Affiliated Code</b>			

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	23,390		2.17024000	507.62	
2003			2.17908000	509.69	
2004		11,920	2.22085000	519.46	264.73
2005		15,500	2.19296000	512.93	339.91
<b>Totals:</b>				2,049.70	604.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,390	15,500
Industrial	0	0
Other	0	0

### 2005 TOTALS FOR COUNTY: # 42 HARLAN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	23,390	15,500	512.93	339.91
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	23,390	15,500	512.93	339.91

Project Count: 1

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 125

**COUNTY: 45 HOLT**

<b>CTL Project Name</b> TIF GOKIE PROJECT	<b>Project date</b> 05/18/1998	<b>City</b> ATKINSON	<b>Remarks</b> Name of Project: IV J's Subdivision (Gokie Project I & II) Lots 1-18, Block 1, Lot 1, Block 2, Lots 1-3, Block 3, Lots 1-3, Block 4, Lot 1, Block 5, IV J Subdivision, City of Atkinson
<b>School:</b> ATKINSON ELEM 21	<b>Class</b> 1	<b>CTL-ID#</b> 45-0702	Description: Site improvements including street paving & sanitary sewage for the development of approximately 15 low-income housing single family dwellings.
<b>Base Code</b> 45-0021	<b>Affiliated Code</b> 45-0025		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	8,490	865	2.23498000	133.76	19.33
1999		1,590	2.02519000	120.40	32.20
2000		195,050	1.86229000	110.71	3,632.40
2001		385,580	1.94149000	115.42	7,486.00
2002		409,030	1.94676000	115.73	7,962.83
2003		409,030	1.97992000	117.71	8,098.47
2004		643,330	2.04347000	173.49	13,146.26
2005		643,330	2.14980700	182.52	13,830.36

Current Year	Base Value	Excess Value
Residential	8,490	643,330
Commercial	0	0
Industrial	0	0
Other	0	0

**Totals:** Tif Base Tax: 1,069.74    Tif Excess Tax: 54,207.85

<b>CTL Project Name</b> TIF 21ST CENTURY GROWERS PROJ	<b>Project date</b> 01/23/2004	<b>City</b> O'NEILL	<b>Remarks</b> Name of Project: Holt County 21st Century Groweres, LLC Facility 1703 N. Harrison
<b>School:</b> O'NEILL 7	<b>Class</b> 1	<b>CTL-ID#</b> 45-7051	Description: TIF funds used to acquire and develop the real estate to construct a 10 acre hydroponic green house.
<b>Base Code</b> 45-0007	<b>Affiliated Code</b> 45-0007		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	10,005	4,322,620	2.40486000	240.61	103,952.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,005	4,322,620
Industrial	0	0
Other	0	0

**Totals:** Tif Base Tax: 240.61    Tif Excess Tax: 103,952.96

<b>CTL Project Name</b> TIF ADAMSON PROJECT	<b>Project date</b> 06/26/2000	<b>City</b> O'NEILL	<b>Remarks</b> Name of Project: Adamson Distributing, Inc. Lots 45,47 & 48, W.D. Kipple Third Plat of a part of Outlot "A".
<b>School:</b> O'NEILL 7	<b>Class</b> 1	<b>CTL-ID#</b> 45-7051	Description: Rehabilitation to the real estate by adding a 7,200 sq ft addition to the existing distribution/warehouse facility on the real estate.
<b>Base Code</b> 45-0007	<b>Affiliated Code</b> 45-0007		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	64,665	10,995	2.32210000	1,501.59	255.31
2001	63,735	67,875	2.26799000	1,445.50	1,539.40
2002		85,850	2.23947000	1,427.33	1,922.58
2003		85,850	2.30124000	1,466.70	1,975.61
2004		85,850	2.40486000	1,532.74	2,064.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	63,735	85,850
Industrial	0	0
Other	0	0

**Totals:** Tif Base Tax: 7,373.86    Tif Excess Tax: 7,757.47

# Tax Increment Financing (TIF) Report

March 07, 2006

COUNTY: 45 HOLT

Page 126

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF CHURCH ST PROJECT	11/26/2000	O'NEILL	Name of Project: Church Street Area Redevelopment
<b>School:</b> O'NEILL 7	<b>Class</b> 1	<b>CTL-ID#</b>	All of Blocks A, B, C & D, Church Subdivision
<b>Base Code</b> 45-0007	<b>Affiliated Code</b> 45-0007	45-7031	Description: TIF funds used for the engineering, easement acquisition, installation and financing by the City of O'Neill for paving, curb, gutter and storm sewer in the Church Addition for the construction of eight duplexes for low to moderate income families.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	24,710		2.32210000	573.79	
2001	23,930	642,340	2.26799000	542.73	14,568.21
2002		642,350	2.23947000	535.91	14,385.24
2003		642,350	2.30124000	550.69	14,782.02
2004		642,350	2.40486000	575.48	15,447.62
<b>Totals:</b>				2,778.60	59,183.09

Current Year	Base Value	Excess Value
Residential	23,930	642,350
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF MNS PROJECT	11/06/2000	O'NEILL	Name of Project: Holiday Inn Express
<b>School:</b> O'NEILL 7	<b>Class</b> 1	<b>CTL-ID#</b>	Lot 1, R.J. Subdivision
<b>Base Code</b> 45-0007	<b>Affiliated Code</b> 45-0007	45-7041	Description: TIF funds used for land acquisition and demolition of existing motel due to absolence and condition of premises. TIF funds will also be utilized to assist developer in the construction of the new structure which will include meeting rooms and an indoor pool, both of which would be new to the city.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	142,100		2.32210000	3,299.70	
2001	33,285		2.26799000	754.90	
2002	142,100	1,725,755	2.23947000	3,182.29	38,647.77
2003		1,725,755	2.30124000	3,270.06	39,713.76
2004		1,725,755	2.40486000	3,417.31	41,501.99
<b>Totals:</b>				13,924.26	119,863.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	142,100	1,725,755
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 127

**COUNTY: 45 HOLT**

<b>CTL Project Name</b> TIF SANDHILLS INV. LLC	<b>Project date</b> 06/26/2000	<b>City</b> O'NEILL	<b>Remarks</b> Name of Project: Sandhill Investors, LLC A tract of land located in the SW Quarter of Section 19, Township 29, North Range 11. Description: Rehabilitation of real estate for use as an assisted living facility for the elderly
<b>School:</b> O'NEILL 7	<b>Class</b> 1	<b>CTL-ID#</b> 45-0701	
<b>Base Code</b> 45-0007	<b>Affiliated Code</b> 45-0007		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	1,450	405	2.32210000	33.67	9.40
2001		405	2.26799000	32.89	9.19
2002		1,132,095	2.23947000	32.47	25,352.93
2003		1,132,095	2.30124000	33.37	26,052.22
2004		1,132,095	2.40486000	34.87	27,225.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,450	1,132,095
Industrial	0	0
Other	0	0

**Totals:**      167.27      78,649.04

<b>CTL Project Name</b> TIF 21ST CENTURY GROWERS PROJ	<b>Project date</b> / /	<b>City</b> ONEILL	<b>Remarks</b>
<b>School:</b> ONEILL 7	<b>Class</b> 3	<b>CTL-ID#</b> 45-7051	
<b>Base Code</b> 45-0007	<b>Affiliated Code</b> 45-0007		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	10,005	4,322,620	2.41566500	241.69	104,420.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,005	4,322,620
Industrial	0	0
Other	0	0

**Totals:**      241.69      104,420.02

<b>CTL Project Name</b> TIF ADAMSON PROJECT	<b>Project date</b> / /	<b>City</b> ONEILL	<b>Remarks</b>
<b>School:</b> ONEILL 7	<b>Class</b> 3	<b>CTL-ID#</b> 45-7021	
<b>Base Code</b> 45-0007	<b>Affiliated Code</b> 45-0007		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	63,735	85,850	2.41566500	1,539.62	2,073.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	63,735	85,850
Industrial	0	0
Other	0	0

**Totals:**      1,539.62      2,073.84

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 128

## COUNTY: 45 HOLT

**CTL Project Name**                      **Project date**   **City**                      **Remarks**  
**TIF CHURCH ST PROJECT**                      //                      ONEILL  
**School:** ONEILL 7                      **Class** 3                      **CTL-ID#**  
**Base Code** 45-0007                      **Affiliated Code** 45-0007                      45-7031

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	23,930	642,350	2.41566500	578.07	15,517.02
<b>Totals:</b>				578.07	15,517.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,930	642,350
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project date**   **City**                      **Remarks**  
**TIF MNS PROJECT**                      //                      ONEILL  
**School:** ONEILL 7                      **Class** 3                      **CTL-ID#**  
**Base Code** 45-0007                      **Affiliated Code** 45-0007                      45-7041

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	142,100	1,725,755	2.41566500	3,432.66	41,688.46
<b>Totals:</b>				3,432.66	41,688.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	142,100	1,725,755
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project date**   **City**                      **Remarks**  
**TIF SANDHILLS INV. LLC**                      //                      ONEILL  
**School:** ONEILL 7                      **Class** 3                      **CTL-ID#**  
**Base Code** 45-0007                      **Affiliated Code** 45-0007                      45-0701

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	1,450	1,132,095	2.41566500	35.03	27,347.62
<b>Totals:</b>				35.03	27,347.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,450	1,132,095
Industrial	0	0
Other	0	0

### 2005 TOTALS FOR COUNTY: # 45 HOLT

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	8,490	643,330	182.52	13,830.35
Commercial	241,220	7,908,670	5,827.07	191,046.97
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	249,710	8,552,000	6,009.59	204,877.32

Project Count: 6

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 48 JEFFERSON**

Page 129

<b>CTL Project Name</b> TIF CROSS ROADS	<b>Project date</b> 04/16/2004	<b>City</b> FAIRBURY	<b>Remarks</b> Name of Project: Crossroads Building Products, Inc. Lot 2, Block 1, Fairbury Industrial Park Description: TIF funds used for acquisition, site clearing and demolition, streets, utility mains street lights, sidewalks and utility extensions for the construction and improving and equipping an approximately 20,000 sq ft manufacturing facility.
<b>School:</b> FAIRBURY 8	<b>Class</b> 1	<b>CTL-ID#</b> 48-9501	
<b>Base Code</b> 48-0008	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	204,857	325,545	2.40679300	4,930.48	7,835.19
2005		325,545	2.52289600	5,168.33	8,213.16
<b>Totals:</b>				10,098.81	16,048.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	204,857	325,545
Other	0	0

<b>CTL Project Name</b> TIF FAIRBURY FOODS	<b>Project date</b> 07/20/2004	<b>City</b> FAIRBURY	<b>Remarks</b> Name of Project: Westin Family Limited Partnership (Fairbury Foods) Parts of Lots 1-7, Block 21, McDowell's First Addition Description: TIF funds used to repair/replace water sanitary sewer mains, streets, curbs, gutters and sidewalks.
<b>School:</b> FAIRBURY 8	<b>Class</b> 1	<b>CTL-ID#</b> 48-9504	
<b>Base Code</b> 48-0008	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	139,365	231,135	2.40679300	3,354.23	5,562.94
2005		231,135	2.52289600	3,516.03	5,831.30
<b>Totals:</b>				6,870.26	11,394.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	139,365	231,135
Other	0	0

<b>CTL Project Name</b> TIF FBY - 23 APTS	<b>Project date</b> 06/07/2005	<b>City</b> FAIRBURY	<b>Remarks</b> Name of Project: Fairbury '23 Apartments Project (Foutch Brothers Development LLC) Lots 4-11 and West 30 feet of lots 3 and 12 and the West 230 feet of vacated alley, Block 1, McDowell's 1st Additon. Description: Renovation of an existing historic 43,000 sq ft school into 26 two-bedroom apartments affordable to seniors with approximately 13,000 sq ft of a community center and an alumni room.
<b>School:</b> FAIRBURY 8	<b>Class</b> 3	<b>CTL-ID#</b> 48-9505	
<b>Base Code</b> 48-0008	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005		47,080	2.52289600		1,187.78
<b>Totals:</b>					1,187.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	47,080
Industrial	0	0
Other	0	0

## 2005 TOTALS FOR COUNTY: # 48 JEFFERSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	0	47,080	0.00	1,187.78
Industrial	344,222	556,680	8,684.36	14,044.46
Other	0	0	0.00	0.00
<b>TOTAL</b>	344,222	603,760	8,684.36	15,232.24

Project Count: 3

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 49 JOHNSON**

Page 130

<b>CTL Project Name</b> TIF BELLE ASSISTED LIVING	<b>Project date</b> 11/01/2001	<b>City</b> TECUMSEH	<b>Remarks</b> Name of Project: Tecumseh Assited Living (Belle Investments, LLC) Part of Lot 9 of the SW 1/4, Section 21, Township 5 and Lots 1 & 2 of Kent's Replat.
<b>School:</b> TECUMSEH 32	<b>Class</b> 3	<b>CTL-ID#</b>	Description: TIF funds used to build and equip an assisted living facility including parking, lighting, water and sewer for a needed service that was not able to be obtained with conventional financing.
<b>Base Code</b> 49-0032	<b>Affiliated Code</b> 49-0032	49-0408	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	538,750		1.92751500	10,384.49	
2003		1,284,750	2.12360000	11,440.92	27,283.00
2004		1,297,890	2.16425000	11,659.88	28,089.55
2005		1,297,890	2.00186200	10,785.03	25,981.98
<b>Totals:</b>				44,270.32	81,354.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	538,750	1,297,890
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF TECUMSEH ORSCHELNS	<b>Project date</b> / /	<b>City</b> TECUMSEH	<b>Remarks</b> City did not submit project plan.
<b>School:</b> TECUMSEH 32	<b>Class</b> 3	<b>CTL-ID#</b>	
<b>Base Code</b> 49-0032	<b>Affiliated Code</b> 49-0032	49-0410	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	18,135	5,865	2.00186200	363.04	117.40
<b>Totals:</b>				363.04	117.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,135	5,865
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF TECUMSEH SUPER 8 MOTEL	<b>Project date</b> 12/06/1999	<b>City</b> TECUMSEH	<b>Remarks</b> Name of Project: Tecumseh Hospitality, LLC (Super 8 Motel). A parcel of land located in the E1/2 , NE1/4, Section 29, Township 5, Range 11, Johnson County.
<b>School:</b> TECUMSEH 32	<b>Class</b> 3	<b>CTL-ID#</b>	Description: TIF funds used to build a new 41-unit motel, including parking, lighting, water and sewer.
<b>Base Code</b> 49-0032	<b>Affiliated Code</b> 49-0032	49-0407	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	141,400	658,600	1.98984200	2,813.64	13,105.10
2002		658,600	1.92752000	2,725.51	12,694.61
2003		658,600	2.12360000	3,002.78	13,986.06
2004		583,270	2.16425000	3,060.25	12,623.40
2005		583,270	2.00186200	2,830.63	11,676.26
<b>Totals:</b>				14,432.81	64,085.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	141,400	583,270
Industrial	0	0
Other	0	0

## 2005 TOTALS FOR COUNTY: # 49 JOHNSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	698,285	1,887,025	13,978.70	37,775.64
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	698,285	1,887,025	13,978.70	37,775.64

Project Count: 3

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 50 KEARNEY**

Page 131

<b>CTL Project Name</b> TIF KAAPA ETHANOL LLC	<b>Project date</b> / /	<b>City</b> MINDEN	<b>Remarks</b> No response received from Minden's City Administrator on this project plan after numerous notifications. Valuation data from CTL.
<b>School:</b> MINDEN	<b>Class</b> 3	<b>CTL-ID#</b> 50-0034	
<b>Base Code</b> 50-0503	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	281,290		2.10105200	5,910.05	
2004	287,035	21,002,965	1.98508000	5,697.86	416,924.82
2005		44,834,795	2.12263400	6,092.70	951,678.60
<b>Totals:</b>				17,700.61	1,368,603.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	287,035	44,834,795
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF PLAINS PRODUCE, LLC	<b>Project date</b> / /	<b>City</b> MINDEN	<b>Remarks</b>
<b>School:</b> MINDEN	<b>Class</b> 3	<b>CTL-ID#</b> 50-0032	
<b>Base Code</b> 50-0503	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	49,350	2,234,040	2.10105200	1,036.87	46,938.34
2004		2,234,040	1.98508000	979.64	44,347.39
2005		2,234,040	2.12263400	1,047.52	47,420.50
<b>Totals:</b>				3,064.03	138,706.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	49,350	2,234,040
Industrial	0	0
Other	0	0

## 2005 TOTALS FOR COUNTY: # 50 KEARNEY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	336,385	47,068,835	7,140.22	999,099.09
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	336,385	47,068,835	7,140.22	999,099.09

Project Count: 2

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 132

## COUNTY: 51 KEITH

<b>CTL Project Name</b> TIF A PLUS INS	<b>Project date</b> 01/21/1997	<b>City</b> OGALLALA	<b>Remarks</b> Name of Project: Prokop's BBQ Restaurant - formerly Mesquite Bean Restaurant (Thomas C. Choate) Lots 4 & 5 of Lewis Martin Subdivision of Lots 5-9, Block 37, City of Ogallala. Project plan was submitted but was unsigned. Project Description: Renovation of existing structure containing approximately 517 sq ft and constructing a new addition containing approximately 980 sq ft to convert into a restaurant and adjacent parking facility.
<b>School:</b> OGALLALA 1	<b>Class</b> 3	<b>CTL-ID#</b> 51-8502	
<b>Base Code</b> 51-0001	<b>Affiliated Code</b> 51-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	15,420		2.41033500	371.67	
1997		20,810	2.32129000	357.94	483.06
1998		20,810	2.23893000	345.24	465.92
1999		50,860	2.10932000	325.26	1,072.80
2000		50,860	2.12521000	327.71	1,080.88
2001		55,860	2.04506000	315.35	1,142.37
2002		59,425	2.04091000	314.71	1,212.81
2003		59,425	2.06971000	319.15	1,229.93
2004		59,425	2.04442000	315.25	1,214.89
2005		10,100	2.01955100	311.41	203.98
<b>Totals:</b>				3,303.69	8,106.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,420	10,100
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF ADAMSON, MICHAEL J & CARRIE	<b>Project date</b> 10/07/1997	<b>City</b> OGALLALA	<b>Remarks</b> Name of Project: Bloomberg Project Lot 5, Goodrich Subdivision, City of Ogallala Description: TIF funds were used for public improvements including site preparation and construction costs incurred to extend the sanitary sewer line to site. Developer constructed a new single family dwelling.
<b>School:</b> OGALLALA 1	<b>Class</b> 3	<b>CTL-ID#</b> 51-8508	
<b>Base Code</b> 51-0001	<b>Affiliated Code</b> 51-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	1,630	51,570	2.10932400	34.38	1,087.78
1999		51,570	2.10932000	34.38	1,087.78
2000		51,570	2.12521000	34.64	1,095.97
2001		54,080	2.04506000	33.33	1,105.97
2002		54,080	2.04091000	33.27	1,103.73
2003		54,080	2.06971000	33.74	1,119.30
2004		54,080	2.04442000	33.32	1,105.62
2005		75,095	2.01955100	32.92	1,516.58
<b>Totals:</b>				269.98	9,222.73

Current Year	Base Value	Excess Value
Residential	1,630	75,095
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 133

## COUNTY: 51 KEITH

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF ARENSDORF, JOHN & LUCILLE	04/10/2001	OGALLALA	Name of Project: Keith County Housing Development Corporation, #2 (Arensdorf, John & Lucille)
<b>School:</b> OGALLALA 1	<b>Class</b> 3	<b>CTL-ID#</b>	Lot 4, Goodrich's Subdivision, Replat of Lots 1 & 2
<b>Base Code</b> 51-0001	<b>Affiliated Code</b> 51-0001	51-8514	Description: TIF funds used for sidewalks in R-O-W & street paving in Eastern Redevelopment Area for the construction of a single family, low to moderate income housing unit.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	6,165	54,550	2.04091200	125.82	1,113.32
2003		54,550	2.06971000	127.60	1,129.03
2004		52,995	2.04442000	126.04	1,083.44
2005		52,485	2.01955100	124.51	1,059.96
<b>Totals:</b>				503.97	4,385.75

Current Year	Base Value	Excess Value
Residential	6,165	52,485
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF BERNATCHY, ARNOLD&TERRI A1	12/31/1997	OGALLALA	Name of Project: A-One Supply, Inc./Big A Auto Parts/Radio Shack (Arnold & Terri Bernatchy, owners)
<b>School:</b> OGALLALA 1	<b>Class</b> 3	<b>CTL-ID#</b>	Part of Lot 2, all of Lots 3 & 4, Block 25, Original Town of Ogallala.
<b>Base Code</b> 51-0001	<b>Affiliated Code</b> 51-0001	51-8507	Description: Renovation of the interior and exterior of an 8052 sq ft building and turn it into retail space and landscaping including parking lot improvements.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	81,910	79,845	2.23892825	1,833.91	1,787.67
1999		79,845	2.10932000	1,727.75	1,684.19
2000		79,845	2.12521000	1,740.76	1,696.87
2001		75,500	2.04506000	1,675.11	1,544.02
2002		83,370	2.04091000	1,671.71	1,701.51
2003		83,370	2.06971000	1,695.30	1,725.52
2004		83,370	2.04442000	1,674.58	1,704.43
2005		78,705	2.01955100	1,654.21	1,589.48
<b>Totals:</b>				13,673.33	13,433.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	81,910	78,705
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 134

## COUNTY: 51 KEITH

<b>CTL Project Name</b> TIF JIMENEZ & RIVAS	<b>Project date</b> 08/14/2000	<b>City</b> OGALLALA	<b>Remarks</b> Name of Project: Keith County Housing Development Corporation 1318 East 4th Street
<b>School:</b> OGALLALA 1	<b>Class</b> 3	<b>CTL-ID#</b> 51-8513	Description: TIF funds used for sidewalks in right-of-way and street paving for single family low to moderate income housing.
<b>Base Code</b> 51-0001	<b>Affiliated Code</b> 51-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	2,595	64,935	2.04505600	53.07	1,327.96
2002		64,935	2.04091000	52.96	1,325.27
2003		64,935	2.06971000	53.71	1,343.97
2004		62,250	2.04442000	53.05	1,272.65
2005		63,505	2.01955100	52.41	1,282.52
<b>Totals:</b>				265.20	6,552.37

Current Year	Base Value	Excess Value
Residential	2,595	63,505
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF JOHNSON, LEONARD&MARIETTA	<b>Project date</b> 11/23/1999	<b>City</b> OGALLALA	<b>Remarks</b> Name of Project: Johnson Project; Part of Lot 1, North of Highway 30, Smith's Subdivision, Original Town of Ogallala.
<b>School:</b> OGALLALA 1	<b>Class</b> 3	<b>CTL-ID#</b> 51-8511	Description: TIF funds will be utilized to pave with concrete surfacing, public streets adjacent and near to the project site in the Eastern Redevelopment Area. The developer of the project will renovate an existing 1680 sq ft building into leaseable space and will also construct a new 4320 sq ft building for use as office or leasable space.
<b>Base Code</b> 51-0001	<b>Affiliated Code</b> 51-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999			2.10932400		
2000	36,590	70,185	2.12521000	777.61	1,491.58
2001		89,155	2.04506000	748.29	1,823.27
2002		95,440	2.04091000	746.77	1,947.85
2003		95,440	2.06971000	757.31	1,975.33
2004		95,440	2.04442000	748.05	1,951.19
2005		140,435	2.01955100	738.95	2,836.16
<b>Totals:</b>				4,516.98	12,025.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,590	140,435
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 135

## COUNTY: 51 KEITH

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF LANTIS/INDIAN HILLS MANOR	09/03/1996	OGALLALA	Name of Project: Indian Hills Manor (Lantis Ent. Inc., Care Homes) Lot 1, Indian Hills Manor, Number 1 Subdivision, City of Ogallala
<b>School:</b> OGALLALA	<b>Class</b> 3	<b>CTL-ID#</b>	Description: Per current CRA Director, no TIF funds have been spent on this project.
<b>Base Code</b> 51-0001	<b>Affiliated Code</b> 51-0001	51-8503	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	588,295		2.41033500	14,179.88	
1997		492,400	2.32129000	13,656.01	11,430.01
1998		500,800	2.23893000	13,171.50	11,212.56
1999		500,800	2.10932000	12,409.05	10,563.49
2000		500,800	2.12521000	12,502.48	10,643.03
2001		530,520	2.04506000	12,030.96	10,849.43
2002		586,460	2.04091000	12,006.58	11,969.13
2003		586,460	2.06971000	12,176.00	12,138.02
2004		586,460	2.04442000	12,027.19	11,989.68
2005		328,035	2.01955100	11,880.92	6,624.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	588,295	328,035
Industrial	0	0
Other	0	0

<b>Totals:</b>	126,040.57	97,420.19
----------------	------------	-----------

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF OAK RIDGE APTS	06/24/2002	OGALLALA	Name of Project: Oak Ridge Apartments, LP Lots 1-8, Block 1, Ogallala Apartmenyts
<b>School:</b> OGALLALA 1	<b>Class</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for site preparation and street paving to benefit 16 units of low/moderate income apartment housing.
<b>Base Code</b> 51-0001	<b>Affiliated Code</b> 51-0001	51-8516	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	20,955	979,940	2.04441500	428.41	20,034.04
2005		1,008,265	2.01955100	423.20	20,362.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,955	1,008,265
Industrial	0	0
Other	0	0

<b>Totals:</b>	851.61	40,396.46
----------------	--------	-----------

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 136

## COUNTY: 51 KEITH

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF OGALLALA INV. /ASSIST. LIV	10/19/1998	OGALLALA	Name of Project: Well-Life Assisted Living (Lantis Enterprises, Inc., owners)
<b>School:</b> OGALLALA 1	<b>Class</b> 3	<b>CTL-ID#</b>	Lot 2, Indian Hills Manor No. 1, City of Ogallala.
<b>Base Code</b> 51-0001	<b>Affiliated Code</b> 51-0001	51-8510	Description: TIF funds used for project site acquisition, geotechnical site testing, reconstruction of the well house, relocation of overhead powerlines, landscaping and concrete pavement improvements for the construction of an assisted-care living facility

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	12,365	970,900	2.10932400	260.82	20,479.43
2000		970,900	2.12521000	262.78	20,633.63
2001		1,004,735	2.04506000	252.87	20,547.39
2002		1,055,590	2.04091000	252.36	21,543.66
2003		1,055,590	2.06971000	255.92	21,847.65
2004		1,055,590	2.04442000	252.79	21,580.64
2005		975,830	2.01955100	249.72	19,707.38
<b>Totals:</b>				1,787.26	146,339.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,365	975,830
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF PRO MART/BURGER KING	01/03/1997	OGALLALA	Name of Project: Sapp Bros/Pro Mart/Burger King, City of Ogallala, Ne Lots 1-2, Block 35, Town of Ogallala and parts of Blocks 34 & 35
<b>School:</b> OGALLALA 1	<b>Class</b> 3	<b>CTL-ID#</b>	Project Description: TIF funds were utilized to demolish existing blighted structures only in order for developer to construct a new 3500 sq ft building to accomodate a convenience store, gas pumps and tanks, a fast-food restaurant and a car wash.
<b>Base Code</b> 51-0001	<b>Affiliated Code</b> 51-0001	51-8501	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996					
1997	107,635	231,055	2.32129000	2,498.52	5,363.45
1998		231,330	2.23893000	2,409.87	5,179.31
1999		231,330	2.10932000	2,270.37	4,879.50
2000		231,330	2.12521000	2,287.47	4,916.24
2001		222,060	2.04506000	2,201.20	4,541.25
2002		238,545	2.04091000	2,196.74	4,868.49
2003		238,545	2.06971000	2,227.73	4,937.19
2004		238,545	2.04442000	2,200.51	4,876.85
2005		286,170	2.01955100	2,173.74	5,779.34
<b>Totals:</b>				20,466.15	45,341.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,635	286,170
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 137

## COUNTY: 51 KEITH

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF VERMASS/FARM SERV AGENCY	08/06/1996	OGALLALA	Name of Project: Farm Service Bldg. (John & Janis Burmaas) Lots 6-10, Block 3, Riverview Subdivision, City of Ogallala.
<b>School:</b> OGALLALA 1	<b>Class</b> 3	<b>CTL-ID#</b>	Description: Acquisition of easement on private property, extended waterline and sanitary sewer line so developer could construct new office building.
<b>Base Code</b> 51-0001	<b>Affiliated Code</b> 51-0001	51-8504	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	5,745		2.41033500	138.47	
1997		274,045	2.32129000	133.36	6,361.37
1998		256,990	2.23893000	128.63	5,753.82
1999		256,990	2.10932000	121.18	5,420.75
2000		256,990	2.12521000	122.09	5,461.57
2001		262,815	2.04506000	117.49	5,374.71
2002		276,240	2.04091000	117.25	5,637.82
2003		276,240	2.06971000	118.90	5,717.37
2004		276,240	2.04442000	117.45	5,647.49
2005		327,320	2.01955100	116.02	6,610.40
<b>Totals:</b>				1,230.84	51,985.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,745	327,320
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF WILKINSON/TELMKT	07/13/1998	OGALLALA	Name of Project: Wilkinson Development, Inc. (ACI Telmkt) Centra-South Redevelopment Area: Tract 1A, replat of Tract 1, Mueller & Mueller 2nd Subdivision.
<b>School:</b> OGALLALA 1	<b>Class</b> 3	<b>CTL-ID#</b>	Project Description: TIF funds were utilized on site improvements including the installation and construction of a storm sewer, paving, sidewalks, parking lot, landscaping, sprinkler system, curbwork, streetscape and trash receptacles in order for developer to construct a 7,488 sq ft building to accommodate a new business specializing in the provision of telemarketing service.
<b>Base Code</b> 51-0001	<b>Affiliated Code</b> 51-0001	51-8505	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	7,400	158,170	2.23892825	3,541.32	165.68
1998		158,170	2.23893000	3,541.32	165.68
1999		330,000	2.10932000	156.09	6,960.77
2000		330,000	2.12521000	157.27	7,013.18
2001		347,505	2.04506000	151.33	7,106.67
2002		365,250	2.04091000	151.03	7,454.43
2003		365,250	2.06971000	153.16	7,559.62
2004		365,250	2.04442000	151.29	7,467.23
2005		243,835	2.01955100	149.45	4,924.38
<b>Totals:</b>				8,152.26	48,817.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,400	243,835
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 51 KEITH**

Page 138

<b>CTL Project Name</b> TIF YADA INC	<b>Project date</b> 05/20/2002	<b>City</b> OGALLALA	<b>Remarks</b> Name of Project: Yada, Inc. Apartment Project Lots 5 & 6, parts of lots 7 & 8, Block 25, Paxton's Addition
<b>School:</b> OGALLALA 1	<b>Class</b> 3	<b>CTL-ID#</b> 51-8515	Description: TIF funds used to construct diagonal parking stalls in public R-O-W, sidewalks in R-O-W, replace water and sewer mains for the renovation of an existing structure into a 10-unit apartment building.
<b>Base Code</b> 51-0001	<b>Affiliated Code</b> 51-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	56,505		2.04091200	1,153.22	
2003	72,225	31,425	2.06971000	1,494.85	650.41
2004		31,425	2.04442000	1,476.58	642.46
2005		37,505	2.01955100	1,458.62	757.44
<b>Totals:</b>				5,583.27	2,050.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	72,225	37,505
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF, STEWARDSHIP LTD LIABILITY	<b>Project date</b> 02/22/2000	<b>City</b> OGALLALA	<b>Remarks</b> Name of Project: Stewardship Limited, a Colorado LLC. 217 West "A" Street
<b>School:</b> OGALLALA 1	<b>Class</b> 3	<b>CTL-ID#</b> 51-8512	Description: TIF funds used for water main replacement, side walks in right-of-way, landscaping and public parking lot for the redevelopment of 14 unit apartment complex in downtown Ogallala.
<b>Base Code</b> 51-0001	<b>Affiliated Code</b> 51-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	100,000	98,600	2.04505600	2,045.06	2,016.43
2002		108,530	2.04091000	2,040.91	2,215.00
2003		108,530	2.06971000	2,069.71	2,246.26
2004		108,530	2.04442000	2,044.42	2,218.80
2005		113,505	2.01955100	2,019.55	2,292.30
<b>Totals:</b>				10,219.65	10,988.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	100,000	113,505
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 51 KEITH**

Page 139

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF PAXTON 6 OLE'S LODGE, INC</b>	03/10/1995	PAXTON	Name of Project: Ole's Lodge Redevelopment
<b>School: PAXTON 6</b>	<b>Class</b> 3	<b>CTL-ID#</b>	A tract of land in the E 1/2 of Section 8, Township 13 N Village of Paxton
<b>Base Code</b> 51-0006	<b>Affiliated Code</b> 51-0006	51-8500	Project Description: Construction of a 34 unit motel, 24 hour fuel and convenience facility, a lake, a camper/recreational vehicle park and a car wash resulting in the employment of approximately 12 persons and attract & stimulate other commercial development for additional employment.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	21,000				
1996		1,482,590	2.52010000	529.22	37,362.73
1997		1,482,590	2.46587000	517.84	36,558.70
1998		1,420,390	2.38972000	501.84	33,943.36
1999		1,420,390	2.13885000	449.16	30,379.97
2000		1,420,390	2.19207000	460.33	31,135.94
2001		1,420,390	2.06560000	433.78	29,339.63
2002		1,492,460	1.90508000	400.07	28,432.48
2003		1,492,460	1.96302000	412.23	29,297.32
2004		1,492,460	1.99612000	419.19	29,791.31
2005		1,367,420	2.00742400	421.56	27,449.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	21,000	1,367,420
Industrial	0	0
Other	0	0

**Totals:**                      4,545.22                      313,691.36

## 2005 TOTALS FOR COUNTY: # 51 KEITH

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	10,390	191,085	209.84	3,859.06
Commercial	1,069,540	4,917,125	21,597.35	99,138.01
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	<b>1,079,930</b>	<b>5,108,210</b>	<b>21,807.19</b>	<b>102,997.07</b>

Project Count: 15

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 140

## COUNTY: 53 KIMBALL

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF VILLA VISTA PROJECT	04/15/1997	KIMBALL	Name of Project: Villa Vista Redevelopment (Kimball Retirement Community Association, Inc)
<b>School:</b> KIMBALL 1	<b>Class</b> 3	<b>CTL-ID#</b>	720 Vista Drive (corner of Vista Drive & East 9th Street)
<b>Base Code</b> 53-0001	<b>Affiliated Code</b> 53-0001	53-0041	Project Description: TIF funds used by developer to supplement the construction of a multi-housing facility for elderly persons.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	30,056	2,719,764	2.22078600	667.48	60,400.14
2000		2,911,594	2.47482000	743.83	72,056.74
2001		3,058,677	2.35060000	706.50	71,897.41
2002		3,213,114	2.25898000	678.96	72,583.67
2003		3,213,114	2.25271000	677.08	72,382.20
2004		3,213,114	2.29376000	689.41	73,701.28
2005		3,537,431	2.14043800	643.33	75,716.52
<b>Totals:</b>				4,806.59	498,737.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	30,056	3,537,431
Industrial	0	0
Other	0	0

### 2005 TOTALS FOR COUNTY: # 53 KIMBALL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	30,056	3,537,431	643.33	75,716.52
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	30,056	3,537,431	643.33	75,716.52

Project Count: 1



# Tax Increment Financing (TIF) Report

March 07, 2006

Page 142

## COUNTY: 55 LANCASTER

<b>CTL Project Name</b> TIF 11TH-13TH CORE 9939	<b>Project date</b> 10/31/1994	<b>City</b> LINCOLN	<b>Remarks</b> Name of Project: 11th - 13th Core Area (7th, 9th, P & Q Sts) Blocks 36,37,40,41,56 & 57 City of Lincoln. Description: Pedestrian amenities and design/NEA/engineering costs.
<b>School:</b> LINCOLN 1	<b>Class</b> 4	<b>CTL-ID#</b> 54-0950	
<b>Base Code</b> 55-0001	<b>Affiliated Code</b> 55-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	26,096,042		2.46500000		
1995		2,490,840	2.46800000	644,120.00	61,481.00
1996		3,066,044	2.50900000	654,830.00	76,937.00
1997		3,299,707	2.48849000	649,398.00	82,112.98
1998		3,677,846	2.07515000	541,533.06	76,320.97
1999		5,945,625	2.09540000	546,816.99	124,584.75
2000		5,103,780	2.08809000	544,909.10	106,571.57
2001		9,960,725	2.00779000	523,953.20	199,990.24
2002		10,223,287	2.02742000	529,076.37	207,268.97
2003		15,098,509	2.02462000	528,344.90	305,686.98
2004		14,544,502	2.05082000	535,182.07	298,281.12
2005		19,122,359	2.07505300	541,506.70	396,799.08

Current Year	Base Value	Excess Value
Residential	42,600	711,400
Commercial	26,053,442	18,410,959
Industrial	0	0
Other	0	0

<b>Totals:</b>	<b>6,239,670.39</b>	<b>1,936,034.66</b>
----------------	---------------------	---------------------

<b>CTL Project Name</b> TIF AMBASSADOR/PRESIDENT 9929	<b>Project date</b> 01/13/1992	<b>City</b> LINCOLN	<b>Remarks</b> Name of Project: Ambassador/President Bldgs Lots 5,6, Block 122, City of Lincoln. Description: Property acquisition and disposition.
<b>School:</b> LINCOLN 1	<b>Class</b> 4	<b>CTL-ID#</b> 55-9929	
<b>Base Code</b> 55-0001	<b>Affiliated Code</b> 55-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1992	399,780		2.75400000	11,008.00	
1993			2.95400000	11,810.00	
1994		119,717	2.46500000	9,855.00	2,951.00
1995		581,520	2.46800000	9,868.00	14,353.00
1996		581,520	2.50900000	10,032.00	14,592.00
1997		565,220	2.48849000	9,948.00	14,065.46
1998		565,220	2.07515000	8,296.05	11,729.19
1999		565,220	2.09540000	8,377.00	11,843.63
2000		565,220	2.08809000	8,347.77	11,802.31
2001		320,520	2.00779000	8,026.73	6,435.36
2002		320,520	2.02742000	8,105.22	6,498.29
2003		598,466	2.02462000	8,094.01	12,116.64
2004		375,220	2.05082000	8,198.76	7,695.08
2005		375,220	2.07505300	8,295.65	7,786.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	399,780	375,220
Industrial	0	0
Other	0	0

<b>Totals:</b>	<b>128,262.19</b>	<b>121,867.97</b>
----------------	-------------------	-------------------

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 143

## COUNTY: 55 LANCASTER

<b>CTL Project Name</b> TIF CROSSROADS HOUSE 9935	<b>Project date</b> 02/28/1994	<b>City</b> LINCOLN	<b>Remarks</b> Name of Project: Crossroads House Lots 4-15, Block 42 (formerly Clayton House & Boomer's Printing), City of Lincoln.
<b>School:</b> LINCOLN 1	<b>Class</b> 4	<b>CTL-ID#</b> 55-9935	Description: Sidewalks, vault area demolition and construction, pedestrian amenities and parking facility demolition and construction.
<b>Base Code</b> 55-0001	<b>Affiliated Code</b> 55-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	761,774	15,000	2.46500000	18,779.00	370.00
1995		768,426	2.46800000	18,803.00	18,967.00
1996		768,426	2.50900000	19,115.00	19,282.00
1997		550,926	2.48849000	18,957.00	13,709.76
1998		550,926	2.07515000	15,807.98	11,433.00
1999		550,926	2.09540000	15,962.23	11,544.11
2000		550,926	2.08809000	15,906.53	11,503.84
2001		629,689	2.00779000	15,294.81	12,642.82
2002		577,874	2.02742000	15,444.36	11,715.93
2003		1,095,829	2.02462000	15,423.01	22,186.34
2004		1,095,826	2.05082000	15,622.59	22,473.39
2005		861,826	2.07505300	15,807.21	17,883.35
<b>Totals:</b>				200,922.72	173,711.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	761,774	861,826
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF EAGLES/RUNZA REDEV 9925	<b>Project date</b> 05/20/1991	<b>City</b> LINCOLN	<b>Remarks</b> Name of Project: Eagles/Runza Lot 62, SW Littles subdivision, City of Lincoln.
<b>School:</b> LINCOLN 1	<b>Class</b> 4	<b>CTL-ID#</b> 55-9925	Description: Sidewalks, curbs, pedestrian amenities and mural.
<b>Base Code</b> 55-0001	<b>Affiliated Code</b> 55-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1991	255,135		2.74900000	7,014.00	
1992		610,996	2.75400000	7,025.00	16,824.00
1993		610,996	2.95400000	7,537.00	18,050.00
1994		820,165	2.46500000	6,290.00	20,219.00
1995		820,165	2.46800000	6,297.00	20,244.00
1996		820,165	2.50900000	6,402.00	20,580.00
1997		820,165	2.48849000	6,349.00	20,409.75
1998		820,165	2.07515000	5,294.44	17,019.69
1999		820,165	2.09540000	5,346.10	17,185.75
2000		820,165	2.08809000	5,327.45	17,125.79
2001		884,683	2.00779000	5,122.57	17,762.56
2002		884,683	2.02742000	5,172.66	17,936.24
2003		861,565	2.02462000	5,165.51	17,443.39
2004		861,565	2.05082000	5,232.35	17,669.12
2005		861,565	2.07505300	5,294.19	17,877.93
<b>Totals:</b>				88,869.27	256,347.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	255,135	861,565
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 55 LANCASTER**

Page 144

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF GOLDS GALLERIA BLK BAL9941	03/13/1997	LINCOLN	Name of Project: Block 55 (Gold's Galleria phase II)
<b>School:</b> LINCOLN 1	<b>Class</b> 4	<b>CTL-ID#</b>	25% of Block 55 (lots 6-12), Original plat, City of Lincoln.
<b>Base Code</b> 55-0001	<b>Affiliated Code</b> 55-0001	55-9941	Description: Vault area reconstruction, pedestrian amenities and skywalk corridor construction.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	298,695		2.48849300		
1998			2.07515000	7,340.86	
1999			2.09540000	6,258.86	
2000			2.08809000	6,237.02	
2001	316,617		2.00779000	6,357.00	
2002	824,000		2.02742000	16,705.94	
2003		1,093,697	2.02462000	16,682.84	22,143.18
2004		2,158,395	2.05082000	16,898.73	44,264.73
2005		4,354,730	2.07505300	17,098.44	90,362.96
<b>Totals:</b>				93,579.69	156,770.87

Current Year	Base Value	Excess Value
Residential	587,236	3,721,134
Commercial	236,764	633,596
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF GRAINGER BLDG REDEV 9923	05/20/1991	LINCOLN	Name of Project: The Grainger Building
<b>School:</b> LINCOLN 1	<b>Class</b> 4	<b>CTL-ID#</b>	Lots 15-18, Block 45, City of Lincoln.
<b>Base Code</b> 55-0001	<b>Affiliated Code</b> 55-0001	55-9923	Description: Historic building facade, dock and vault area improvements and pedestrian amenities.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1991	145,975		2.74900000	4,013.00	
1992			2.75400000	4,020.00	
1993		848,025	2.95400000	4,312.00	24,344.00
1994		848,025	2.46500000	3,599.00	20,905.00
1995		854,125	2.46800000	3,603.00	21,082.00
1996		854,125	2.50900000	3,663.00	21,433.00
1997		854,125	2.48849000	3,633.00	21,254.84
1998		854,125	2.07515000	3,029.20	17,724.41
1999		880,825	2.09540000	3,058.76	18,456.82
2000		880,825	2.08809000	3,048.09	18,392.43
2001		942,433	2.00779000	2,930.87	18,922.06
2002		1,004,041	2.02742000	2,959.53	20,356.13
2003		946,400	2.02462000	2,955.43	19,160.98
2004		946,400	2.05082000	2,993.68	19,408.93
2005		946,400	2.07505300	3,029.06	19,638.30
<b>Totals:</b>				50,847.62	261,078.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	145,975	946,400
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 55 LANCASTER**

Page 145

<b>CTL Project Name</b> TIF HAVELOCK 9945	<b>Project date</b> 12/08/1997	<b>City</b> LINCOLN	<b>Remarks</b> Name of Project: Havelock Area Redevelopment 9945 An area bounded by 64th/65th Streets on the East, Burlington Ave, on the North, Ballard/Morrill/Havelock Avenues on the South and Touzalin Ave on the West. Description: Phase I - Traffic signal, park improvements, parking lot reconstruction and pedestrian amenities.
<b>School:</b> LINCOLN 1	<b>Class</b> 4	<b>CTL-ID#</b> 55-9945	
<b>Base Code</b> 55-0001	<b>Affiliated Code</b> 55-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	11,176,785	1,309,114	2.07515400	231,935.50	27,166.13
1999		1,669,054	2.09540000	234,198.58	34,973.39
2000		1,725,093	2.08809000	233,381.44	36,021.51
2001		2,597,145	2.00779000	224,406.15	52,145.17
2002		2,803,881	2.02742000	226,600.37	56,846.44
2003		6,572,340	2.02462000	226,287.09	133,064.71
2004		6,533,985	2.05082000	229,215.41	134,000.08
2005		6,552,548	2.07505300	231,924.21	135,968.84

Current Year	Base Value	Excess Value
Residential	2,362,100	1,523,500
Commercial	7,786,782	4,289,381
Industrial	1,027,903	739,667
Other	0	0

**Totals:**      1,837,948.75      610,186.27

<b>CTL Project Name</b> TIF LINCOLN CENTER 9947	<b>Project date</b> 03/30/1998	<b>City</b> LINCOLN	<b>Remarks</b> Name of Project: Journal Star Redevelopment Blocks 29 & 34, Original Plat, city of Lincoln (9th & 10th and P & Q Streets) Note: Excess changed in 2000 to industrial. Prior to that it was considered commercial vacant lot. A manufacturing plant (newspaper) was constructed. Description: Demolition, street/utility and streetscape improvements.
<b>School:</b> LINCOLN 1	<b>Class</b> 4	<b>CTL-ID#</b> 55-9947	
<b>Base Code</b> 55-0001	<b>Affiliated Code</b> 55-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	3,640,000	997,542	2.07515400	75,535.61	20,700.53
1999		997,542	2.09540000	76,272.63	20,902.52
2000		2,657,932	2.08809000	76,006.51	55,500.04
2001		5,352,182	2.00779000	73,083.48	107,460.47
2002		5,352,182	2.02742000	73,798.09	108,511.21
2003		9,062,040	2.02462000	73,696.06	183,471.60
2004		9,062,040	2.05082000	74,649.74	185,845.86
2005		9,062,040	2.07505300	75,531.93	188,042.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,640,000	331,400
Industrial	0	8,730,640
Other	0	0

**Totals:**      598,574.05      870,434.36

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 55 LANCASTER**

Page 146

<b>CTL Project Name</b> TIF LINCOLN MALL 9955	<b>Project date</b> 09/09/2002	<b>City</b> LINCOLN	<b>Remarks</b> Name of Project: Lincoln Mall Improvements 10th to 14th Streets, H to K Streets (8 blocks adjacent to the Lincoln Mall)
<b>School:</b> LINCOLN 1	<b>Class</b> 4	<b>CTL-ID#</b> 55-9955	Description: TIF funds used for public improvements consisting of thematic and coordinated sidewalk, street curb, lighting, bus shelter, landscape, irrigation, benches, security (police call boxes and increased night time surveillance) and other utility and improvements to support the distinctive architectural character of the Capitol Environs district, Capitol view corridor and strenghten linkage between the State Capitol and the County-City Building.
<b>Base Code</b> 55-0001	<b>Affiliated Code</b> 55-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	19,324,432	8,378,611	2.02461700	391,245.74	169,634.78
2004		10,042,885	2.05082000	396,308.74	205,961.19
2005		10,042,885	2.07505300	400,992.21	208,395.19
<b>Totals:</b>				1,188,546.69	583,991.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,324,432	10,042,885
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF LINCOLN STAR BLDGS 9943	<b>Project date</b> 03/13/1997	<b>City</b> LINCOLN	<b>Remarks</b> Name of Project: Lincoln Star Building & Skywalk Portion of Block 88, City of Lincoln.
<b>School:</b> LINCOLN 1	<b>Class</b> 4	<b>CTL-ID#</b> 55-9943	Description: Pedestrian amenities and skywalk bridge construction.
<b>Base Code</b> 55-0001	<b>Affiliated Code</b> 55-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	860,870	95,622	2.48849300	21,423.00	2,379.55
1998		95,622	2.07515000	17,864.38	1,984.30
1999		1,815,147	2.09540000	18,038.69	38,034.63
2000		1,815,147	2.08809000	17,975.75	37,901.92
2001		1,975,709	2.00779000	17,284.44	39,668.05
2002		1,975,709	2.02742000	17,453.45	40,055.92
2003		2,471,436	2.02462000	17,429.32	50,037.11
2004		2,471,436	2.05082000	17,654.87	50,684.63
2005		2,471,436	2.07505300	17,863.51	51,283.61
<b>Totals:</b>				162,987.41	312,029.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	860,870	2,471,436
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 147

## COUNTY: 55 LANCASTER

<b>CTL Project Name</b> TIF MEGA/OLD FED 9953	<b>Project date</b> 12/15/2000	<b>City</b> LINCOLN	<b>Remarks</b> Name of Project: Entertainment Center & Old Federal Building Redevelopment Blocks 34-36, 41-43 and the East 1/2 of Block 44, Original Plat, City of Lincoln
<b>School:</b> LINCOLN 1	<b>Class</b> 4	<b>CTL-ID#</b> 55-9953	
<b>Base Code</b> 55-001	<b>Affiliated Code</b> 55-0001		Note: This project in no longer owned by the City. Sold to private developer thus change in base. Description: Acquisition, demolition, site preparation and utility relocation on Block 41. Utility construction, streetscape and public area improvements on Block 43.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	7,421,289	540,119	2.00778800	149,003.75	10,844.44
2002		4,004,241	2.02742000	150,460.70	81,182.78
2003	8,512,335	25,053,636	2.02462000	172,342.18	507,240.17
2004		25,050,258	2.05082000	174,572.41	513,734.95
2005	9,539,765	26,871,898	2.07505300	197,955.18	557,606.13

Current Year	Base Value	Excess Value
Residential	1,883,445	516,555
Commercial	7,656,320	26,355,343
Industrial	0	0
Other	0	0

**Totals:**      844,334.22      1,670,608.47

<b>CTL Project Name</b> TIF NO 27 REDEV 9949	<b>Project date</b> 03/16/1998	<b>City</b> LINCOLN	<b>Remarks</b> Name of Project: North 27th Street Redevelopment 9949 An area from N street and North to Leighton and from 26th East to 30th and parts of 23rd to 25th, between Apple and Potter. Plan amended on 10-16-2000 to include an area on the west side of North 27th Street between "X" & "Y" Sts. Amended on 8-16-01 to add a project for the purchase and demolition of the building at 601 N. 27th Street to provide more landscaping, green space and parking. Amended 8-2003 to include acquisition and demolition of North Half of Block 21, generally located at N. 27th & P Streets, also, 444 N. 27th & 2726 Dudley Street. Description: Site preparation for commercial redevelopment and community wrap-around center.
<b>School:</b> LINCOLN 1	<b>Class</b> 4	<b>CTL-ID#</b> 55-9949	
<b>Base Code</b> 55-0001	<b>Affiliated Code</b> 55-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	49,662,015	4,610,037	2.07515400	1,030,563.29	95,665.37
1999		8,626,461	2.09540000	1,040,618.86	180,759.04
2000		9,840,121	2.08809000	1,036,988.07	205,470.68
2001	49,618,685	13,807,094	2.00779000	996,238.00	277,217.18
2002		14,926,973	2.02742000	1,005,979.14	302,632.44
2003	49,442,010	27,732,218	2.02462000	1,001,011.34	561,471.20
2004		27,509,990	2.05082000	1,013,965.15	564,179.55
2005		27,870,831	2.07505300	1,025,947.91	578,334.51

Current Year	Base Value	Excess Value
Residential	35,679,099	22,395,295
Commercial	13,485,805	5,063,072
Industrial	277,106	412,464
Other	0	0

**Totals:**      8,151,311.76      2,765,729.97



# Tax Increment Financing (TIF) Report

March 07, 2006

Page 149

## COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF UNIVERSITY PLACE 9951	10/26/1998	LINCOLN	Name of Project: University Place Redevelopment.
<b>School:</b> LINCOLN 1	<b>Class</b> 4	<b>CTL-ID#</b>	Bounded on the East by 49th and 50th, on the North by Adams, on the South by University Place Park and on the West by 45th and the 1/2 Block between 46th and 47th.
<b>Base Code</b> 55-0001	<b>Affiliated Code</b> 55-0001	55-9951	Amended 9/24/01 to include an additional 200 ft of area to expand the streetscape amenities on St. Paul Ave west to N. 47th Street.
			Amended 11-18-2003 to include 2436 N. 48th (Green's Furnace & Plumbing Co.) for acquisition and development.
			Description: Public parking lot reconstruction and pedestrian amenities.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	21,985,581	2,925,851	2.09540200	460,686.30	61,308.34
2000		4,022,258	2.08809000	459,078.94	83,988.41
2001		5,306,217	2.00779000	441,423.86	106,537.59
2002		6,050,596	2.02742000	445,740.07	122,670.99
2003	21,923,045	9,461,730	2.02462000	443,857.70	191,563.79
2004		9,719,240	2.05082000	449,601.53	199,323.83
2005		9,397,606	2.07505300	454,914.80	195,005.31
<b>Totals:</b>				3,155,303.20	960,398.26

Current Year	Base Value	Excess Value
Residential	2,552,100	1,436,500
Commercial	18,228,540	7,557,789
Industrial	1,142,405	403,317
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF VINE STREET REDVL 9957	11/29/2004	LINCOLN	Name of Project: Liberty Village
<b>School:</b> LINCOLN 1	<b>Class</b> 4	<b>CTL-ID#</b>	Area bounded by 23rd to 24th Streets and "U" to Vine Streets.
<b>Base Code</b> 55-0001	<b>Affiliated Code</b> 55-0001	55-9957	Description: TIF 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		2.07505300	5,951.25	
<b>Totals:</b>				5,951.25	0.00

Current Year	Base Value	Excess Value
Residential	286,800	0
Commercial	0	0
Industrial	0	0
Other	0	0

### 2005 TOTALS FOR COUNTY: # 55 LANCASTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	43,393,380	30,304,384	900,435.63	628,832.03
Commercial	99,737,045	88,742,411	2,069,596.56	1,841,452.08
Industrial	2,879,593	10,666,165	59,753.08	221,328.58
Other	0	0	0.00	0.00
<b>TOTAL</b>	146,010,018	129,712,960	3,029,785.27	2,691,612.69

Project Count: 16

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 150

**COUNTY: 56 LINCOLN**

<b>CTL Project Name</b> TIF AFFORDABLE HSING. BRADY	<b>Project date</b> 12/13/1995	<b>City</b> BRADY	<b>Remarks</b> Name of Project: Mid-Nebraska Community Services, Inc. (Brady Village B-6) Lots 1 & 10, Joe Norris Subdivision, Village of Brady. Description: TIF funds used for site acquisition and preparation of the real estate for construction of 2 single family dwellings, for rent, each containing a minimum of 1000 sq ft.
<b>School:</b> BRADY 6	<b>Class</b> 3	<b>CTL-ID#</b> 56-0001	
<b>Base Code</b> 56-0006	<b>Affiliated Code</b> 56-0006		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	3,600				
1996		79,110	2.49083000	89.67	1,970.50
1997		97,650	2.28352000	82.21	2,229.85
1998		100,260	2.07084000	74.55	2,076.22
1999		105,060	2.03281000	73.18	2,135.67
2000		105,060	1.97522000	71.11	2,075.17
2001		105,060	1.90651000	68.63	2,002.98
2002		105,050	1.85128000	66.65	1,944.77
2003		105,050	1.95684000	70.45	2,055.66
2004		105,050	2.00960000	72.35	2,111.08
2005		112,795	2.23126800	80.33	2,516.76

Current Year	Base Value	Excess Value
Residential	3,600	112,795
Commercial	0	0
Industrial	0	0
Other	0	0

<b>Totals:</b>				749.13	21,118.66
----------------	--	--	--	--------	-----------

<b>CTL Project Name</b> TIF MID NE COMMSERV. BRADY	<b>Project date</b> 12/09/1998	<b>City</b> BRADY	<b>Remarks</b> Name of Project: Mid-Nebraska Community Services, Inc. E 70' W 260' Tract N, Village of Brady Note: Project plan lacks page with signatures of approval. City notified. Description: Acquisition and preparation of the real estate for the construction of a single family dwelling for rent to low-income.
<b>School:</b> BRADY 6	<b>Class</b> 3	<b>CTL-ID#</b> 56-0002	
<b>Base Code</b> 56-0006	<b>Affiliated Code</b> 56-0006		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	4,900	46,585	2.03281200	99.61	946.99
2000		46,585	1.97522000	96.79	920.16
2001		47,640	1.90651000	93.42	908.26
2002		45,745	1.85128000	90.71	846.87
2003		45,745	1.95684000	95.88	895.15
2004		45,745	2.00960000	98.47	919.29
2005		57,705	2.23126800	109.33	1,287.55

Current Year	Base Value	Excess Value
Residential	4,900	57,705
Commercial	0	0
Industrial	0	0
Other	0	0

<b>Totals:</b>				684.21	6,724.27
----------------	--	--	--	--------	----------

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 151

**COUNTY: 56 LINCOLN**

<b>CTL Project Name</b> TIF MID-NEBR COMM. ACTION INC	<b>Project date</b> 05/01/2003	<b>City</b> BRADY	<b>Remarks</b> Name of Project: Mid-Nebraska Community Action, Inc. Lots 17 & 18, Block 5, Original Town of Brady
<b>School:</b> BRADY 6	<b>Class</b> 3	<b>CTL-ID#</b> 56-0014	Description: Proceeds from the TIF bonds will be used to assist in the construction and equipping of a two single family residences.
<b>Base Code</b> 56-0006	<b>Affiliated Code</b> 56-0006		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	5,390	129,040	2.00960000	108.32	2,593.18
2005		161,590	2.23126800	120.27	3,605.51
<b>Totals:</b>				228.59	6,198.69

Current Year	Base Value	Excess Value
Residential	5,390	161,590
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF BAUMGARDNER PROJECT	<b>Project date</b> 09/13/2000	<b>City</b> NORTH PLATTE	<b>Remarks</b> Name of Project: Baumgardner Distribution Center Lot 2, Simon Replat.
<b>School:</b> NORTH PLATTE 1	<b>Class</b> 3	<b>CTL-ID#</b> 56-0007	Description: TIF bonds issued to assist in the construction and equipping of a distribution addition to the existing facility.
<b>Base Code</b> 56-0001	<b>Affiliated Code</b> 56-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	345,055	298,540	2.14365300	7,396.78	6,399.66
2002		1,276,350	2.12488000	7,332.01	27,120.93
2003		1,922,700	2.18533000	7,540.59	42,017.34
2004		1,922,700	2.16892000	7,483.96	41,701.81
2005		1,955,580	2.14579600	7,404.18	41,962.76
<b>Totals:</b>				37,157.52	159,202.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	345,055	1,955,580
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF CABELA'S CATALOG INC	<b>Project date</b> 05/19/2003	<b>City</b> NORTH PLATTE	<b>Remarks</b> Name of Project: Cabela's Catalog, Inc Lot 2, Twin Rivers Business Park, First Addition
<b>School:</b> NORTH PLATTE 1	<b>Class</b> 3	<b>CTL-ID#</b> 56-0009	Description: TIF funds used for project acquisition costs and preparation including a water retention pond to construct a new call center
<b>Base Code</b> 56-0001	<b>Affiliated Code</b> 56-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	36,185	939,700	2.16891900	784.82	20,381.33
2005		939,700	2.14579600	776.46	20,164.05
<b>Totals:</b>				1,561.28	40,545.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,185	939,700
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 152

**COUNTY: 56 LINCOLN**

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF DEVCO OF NORTH PLATTE PROJ</b>	12/13/2002	NORTH PLATTE	Name of Project: Walmart
<b>School:</b> NORTH PLATTE 1	<b>Class</b> 3	<b>CTL-ID#</b>	W1/2 of 14-13-30, E1/2 of 15-13-30; SW1/4 of 14-13-30 and SE1/4 of 15-13-30
<b>Base Code</b> 56-0001	<b>Affiliated Code</b> 56-0001	56-0008	Description: TIF funds utilized for infrastructure including water mains, electrical service, paving, sanitary and storm drainage for the construction of a 880,000 sq ft food distribution center.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	181,760	18,850,510	2.18533000	3,972.06	411,945.85
2004		25,424,220	2.16892000	3,942.23	551,430.74
2005		25,438,905	2.14579600	3,900.20	545,867.01
<b>Totals:</b>				11,814.49	1,509,243.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	181,760	25,438,905
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF MENARD'S INC PROJECT</b>	02/05/2004	NORTH PLATTE	Name of Project: Menard's Inc
<b>School:</b> NORTH PLATTE 1	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 1-4, Block 1 & lot 1, Block 2, Menard First Subdivision
<b>Base Code</b> 56-0001	<b>Affiliated Code</b> 56-0001	56-0010	Description: TIF funds used for project acquisition and redevelopment costs including water retention pond, paved streets, curbs, gutters and acceleration lane to build a new home improvement center including parking space.
			Note: Project plan submitted by City representative was unsigned and date of approval was not included in the plan. City representative was notified. No response.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	505,440		2.16891900	10,962.58	
2005		12,266,430	2.14579600	10,845.71	263,212.56
<b>Totals:</b>				21,808.29	263,212.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	505,440	12,266,430
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF MID AMERICA TRUCK CARE LLC</b>	/ /	NORTH PLATTE	Name of Project: Danmar, LLC (Mid America Truck Care)
<b>School:</b> NORTH PLATTE 1	<b>Class</b> 3	<b>CTL-ID#</b>	Note: Project plan submitted by City representative was unsigned, had no approval date and no legal description of project was included. No response from City representative after being notified.
<b>Base Code</b> 56-0001	<b>Affiliated Code</b> 56-0001	56-0011	Description: TIF funds used for site acquisition and infrastructure development including paved street extension, sanitary and storm sewer and water extension for the construction of a semi truck and trailer wash and lubrication center.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	12,700	1,166,730	2.16891900	275.45	25,305.43
2005	12,770	1,624,750	2.14579600	274.02	34,863.82
<b>Totals:</b>				549.47	60,169.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,770	1,624,750
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 153

**COUNTY: 56 LINCOLN**

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF NORTH PLATTE LODGING PROJ	09/13/2000	NORTH PLATTE	Name of Project: North Platte Lodging, LTD
<b>School:</b> NORTH PLATTE 1	<b>Class</b> 3	<b>CTL-ID#</b>	Lot 1 of Holiday Plaza Replat
<b>Base Code</b> 56-0001	<b>Affiliated Code</b> 56-0001	56-0006	Description: TIF bonds issued to assist in site acquisition and the construction of a new conference center, full service restaurant and add approximately 70 additional rooms to the existing motel facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	2,673,970	428,900	2.14365300	57,320.64	9,194.13
2002		2,310,285	2.12488000	56,818.71	49,090.83
2003		2,589,425	2.18533000	58,435.07	56,587.48
2004		2,752,375	2.16892000	57,996.24	59,696.78
2005		2,752,375	2.14579600	57,377.94	59,060.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,673,970	2,752,375
Industrial	0	0
Other	0	0

<b>Totals:</b>	287,948.60	233,629.57
----------------	------------	------------

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF PRO PRINTING PROJECT	07/01/2001	NORTH PLATTE	Name of Project: Pro Printing & Graphics, Inc
<b>School:</b> NORTH PLATTE 1	<b>Class</b> 3	<b>CTL-ID#</b>	Patterson Replat of Lots 5-7, Block 5, Peniston's Addition
<b>Base Code</b> 56-0001	<b>Affiliated Code</b> 56-0001	56-0013	Description: TIF funds used for acquisition, construction, equipping and furnishing of a printing and copying facility of approximately 7900 sq ft.
			Note: Project plan submitted by City representative was unsigned. City representative notified. No response.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	23,700	565,230	2.16891900	514.03	12,259.38
2005		565,230	2.14579600	508.55	12,128.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,700	565,230
Industrial	0	0
Other	0	0

<b>Totals:</b>	1,022.58	24,388.06
----------------	----------	-----------

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF QUALITY INN, PREMIER LLC NP	07/15/1998	NORTH PLATTE	Name of Project: Premier Hospitality, LLC
<b>School:</b> NORTH PLATTE 1	<b>Class</b> 3	<b>CTL-ID#</b>	Part of Tract 1, Camino Subdivision, City of North Platte
<b>Base Code</b> 56-0001	<b>Affiliated Code</b> 56-0001	56-0003	Description: TIF funds used for the rehabilitation of a rundown motel to make community convention center with public access.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	2,400,000	4,108,480	2.09844500	50,362.68	86,214.19
2000		6,364,145	2.12640000	51,033.60	135,327.18
2001		6,364,145	2.14365000	51,447.67	136,425.19
2002		6,364,145	2.12488000	50,997.17	135,230.57
2003		6,870,435	2.18533000	52,447.92	150,141.68
2004		7,309,765	2.16892000	52,054.06	158,542.88
2005		7,309,765	2.14579600	51,499.10	156,852.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,400,000	7,309,765
Industrial	0	0
Other	0	0

<b>Totals:</b>	359,842.20	958,734.33
----------------	------------	------------

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 154

**COUNTY: 56 LINCOLN**

<b>CTL Project Name</b> TIF WAGNER OIL CO.	<b>Project date</b> 03/16/1999	<b>City</b> NORTH PLATTE	<b>Remarks</b> Name of Project: Wagner-Mentzer General Partnership. Lot 1, Wagner's Subdivision
<b>School:</b> NORTH PLATTE 1	<b>Class</b> 3	<b>CTL-ID#</b> 56-0004	Description: TIF funds used for the removal of old service station, decontaminate site and the construction of a new convenience store & service station.
<b>Base Code</b> 56-0001	<b>Affiliated Code</b> 56-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	165,660	270,325	2.12640000	3,522.59	5,748.19
2001		270,325	2.14365000	3,551.18	5,794.83
2002		270,325	2.12488000	3,520.08	5,744.09
2003		399,390	2.18533000	3,620.22	8,727.99
2004		496,025	2.16892000	3,593.03	10,758.38
2005		496,025	2.14579600	3,554.73	10,643.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	165,660	496,025
Industrial	0	0
Other	0	0

<b>Totals:</b>				21,361.83	47,417.16
----------------	--	--	--	-----------	-----------

<b>CTL Project Name</b> TIF WILKINSON DEVELOPMENT PROJ	<b>Project date</b> / /	<b>City</b> NORTH PLATTE	<b>Remarks</b> Name of Project: Wilkinson Development, Inc Lot 1, Fritz Replat of Lot 6 of Fritz's Subdivision of part of SE1/4 of 4-13-30, part of the City of North Platte
<b>School:</b> NORTH PLATTE 1	<b>Class</b> 3	<b>CTL-ID#</b> 56-0012	Description: TIF funds used for acquisition, preparation and public infrastructure including 100 spaces and the construction of 20,400 sq ft commercial building.
<b>Base Code</b> 56-0001	<b>Affiliated Code</b> 56-0001		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	2.16891900	3,045.60	20,487.83
2005		1,221,750	2.14579600	3,013.13	26,216.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	140,420	1,221,750
Industrial	0	0
Other	0	0

<b>Totals:</b>				6,058.73	46,704.09
----------------	--	--	--	----------	-----------

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 155

## COUNTY: 56 LINCOLN

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF SUTHERLAND ETHANOL PLANT</b>	10/03/1999	SUTHERLAND	Name of Project: Sutherland Associates, LLC, Ethanol Plant
<b>School: HERSHEY 37</b>	<b>Class</b> 3	<b>CTL-ID#</b>	Part of the NW1/4, and the W1/2 of the NE1/4 and the SE1/4 of the
<b>Base Code</b> 56-0037	<b>Affiliated Code</b> 56-0037	56-0005	NE1/4 of Section 27, Township 14, North Range 33, West of the 6th
			PM, Lincoln County.
			Note: City failed to file report after numerous contacts in writing and by
			phone. Data from CTL and former Lincoln Special Counsel to the city
			of Sutherland, Kevin Siebert.
			Description: TIF funds used to rehabilitate an outdated structure on
			the real estate described above for use as ethanol and livestock feed
			production facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	1,340,040	954,960	1.61140800	21,593.51	15,388.30
2001		946,840	1.62808000	21,816.96	15,415.34
2002		946,040	1.78738000	23,951.66	16,909.37
2003		946,840	2.01334000	26,979.57	19,063.12
2004		946,840	2.01209000	26,962.80	19,051.26
2005		946,840	2.02570200	27,145.22	19,180.16
<b>Totals:</b>				<b>148,449.72</b>	<b>105,007.55</b>

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	1,340,040	946,840
Other	0	0

### 2005 TOTALS FOR COUNTY: # 56 LINCOLN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	13,890	332,090	309.93	7,409.82
Commercial	6,484,960	54,570,510	139,154.02	1,170,971.81
Industrial	1,340,040	946,840	27,145.22	19,180.16
Other	0	0	0.00	0.00
<b>TOTAL</b>	<b>7,838,890</b>	<b>55,849,440</b>	<b>166,609.17</b>	<b>1,197,561.79</b>

Project Count: 14

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 156

## COUNTY: 59 MADISON

<b>CTL Project Name</b> TIF DUDLEY LAUNDRY REDV	<b>Project date</b> 11/19/2001	<b>City</b> NORFOLK	<b>Remarks</b> Name of Project: Dudley Laundry Company Redevelopment Lots 1 through 8, Block 5 of Original Town of Norfolk Description: TIF funds used for construction of access improvements, relocation of a utility pole, burial and relocation of a propane tank, removal of the existing storage building and filling in the basement, building pad preparation for building, and abandonment of water and sewer lines in conjunction with a 10,000 sq ft addition to the existing laundry building along with acquisition of automated laundry equipment to automate the laundry operations.
<b>School:</b> NORFOLK 2	<b>Class</b> 3	<b>CTL-ID#</b>	
<b>Base Code</b> 59-0002	<b>Affiliated Code</b> 59-0002	59-0830	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	348,000		1.82727400	6,358.91	
2003		338,850	2.09936000	7,305.78	7,113.68
2004		308,850	2.14604000	7,468.21	6,628.04
2005		341,693	2.28203000	7,941.46	7,797.54
<b>Totals:</b>				29,074.36	21,539.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	348,000	341,693
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF HY-VEE REDEVELOPMENT	<b>Project date</b> 11/02/1998	<b>City</b> NORFOLK	<b>Remarks</b> Name of Project: Hy-Vee Redevelopment Lots 1, 2 & 3 Hy-Vee Addition (previously known as Harvard Addition) Description: TIF funds used for infrastructure development including moving existing water main, sanitary sewer, storm sewer, electric and cable TV systems in conjunction with the construction of a 55,800 sq ft grocery/drug store and renovation and updating exterior of existing restaurant by developers.
<b>School:</b> NORFOLK 2	<b>Class</b> 3	<b>CTL-ID#</b>	
<b>Base Code</b> 59-0002	<b>Affiliated Code</b> 59-0002	59-0825	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	772,511		1.90188600	14,692.28	
2000		2,701,064	1.83477000	14,173.78	49,558.26
2001		2,957,489	1.80887000	13,973.70	53,497.07
2002		3,371,537	1.82725000	14,115.68	61,606.31
2003		3,624,403	1.78102000	13,758.57	64,551.31
2004		3,624,403	1.81542000	14,024.33	65,798.21
2005		3,645,332	1.93780400	14,969.75	70,639.38
<b>Totals:</b>				99,708.09	365,650.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	772,511	3,645,332
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 157

## COUNTY: 59 MADISON

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF MEADOW RDGE REDV 2ND ADDN	12/18/1995	NORFOLK	Name of Project: Meadow Ridge, 2nd addition
<b>School:</b> NORFOLK 2	<b>Class</b> 3	<b>CTL-ID#</b>	Second addition, Meadow Ridge, City of Norfolk.
<b>Base Code</b> 59-0002	<b>Affiliated Code</b> 59-0002	59-0820	Description: TIF funds used for site improvements, storm sewer, sanitary sewer and water distribution systems in conjunction with low-income housing development consisting of 38 duplexes and several small single family housing units.(corrected from 1999 report, as per City).

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	3,953		2.23120000	88.20	
1996		57,692	2.14103000	84.63	1,235.20
1997		430,454	2.09739000	82.91	9,028.42
1998		1,416,858	1.96242000	77.57	27,804.72
1999		2,559,955	1.90189000	75.18	48,687.43
2000		3,169,053	1.83477000	72.53	58,144.77
2001		3,169,053	1.80887000	71.50	57,323.99
2002		3,232,438	1.82725000	72.23	59,064.63
2003		3,232,438	1.78102000	70.40	57,570.33
2004		3,372,441	1.81542000	71.76	61,224.04
2005		3,575,032	1.93780400	76.60	69,277.08

Current Year	Base Value	Excess Value
Residential	3,953	3,575,032
Commercial	0	0
Industrial	0	0
Other	0	0

<b>Totals:</b>				843.51	449,360.61
----------------	--	--	--	--------	------------

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF MEADOW RIDGE REDEVLP PHS1	12/18/1995	NORFOLK	Name of Project: Meadow Ridge Phase I
<b>School:</b> NORFOLK 2	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 1-3, Meadow Ridge, 1st addition, City of Norfolk.
<b>Base Code</b> 59-0002	<b>Affiliated Code</b> 59-0002	59-0815	Description: TIF funds used for site improvements, storm sewer, sanitary sewer and water distribution systems in conjunction with low-income housing development consisting of 3 apartment buildings with a total of 84 apartment units. (note: revised as per City from the 1999 report)

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	4,284		2.23120000	95.58	
1996		279,944	2.14103000	91.72	5,993.68
1997		1,600,099	2.09739000	89.85	33,560.34
1998		2,080,716	1.96242000	84.07	40,832.41
1999		2,080,716	1.90189000	81.48	39,572.85
2000		2,080,716	1.83477000	78.60	38,176.31
2001		2,080,716	1.80887000	77.49	37,637.41
2002		2,372,017	1.82727000	78.28	43,343.25
2003		2,549,918	1.78102000	76.30	45,414.52
2004		2,549,918	1.81542000	77.77	46,291.77
2005		2,677,629	1.93780400	83.02	51,887.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,284	2,677,629
Industrial	0	0
Other	0	0

<b>Totals:</b>				914.16	382,709.74
----------------	--	--	--	--------	------------

**Tax Increment Financing (TIF) Report**  
**COUNTY: 59 MADISON**

**2005 TOTALS FOR COUNTY: # 59 MADISON**

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,953	3,575,032	76.60	69,277.11
Commercial	1,124,795	6,664,654	22,994.23	130,324.13
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	<b>1,128,748</b>	<b>10,239,686</b>	<b>23,070.83</b>	<b>199,601.24</b>

Project Count: 4

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 159

## COUNTY: 61 MERRICK

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF CENTRAL CITY CASEYS/SUPER8</b>	12/15/1995	CENTRAL CITY	Name of Project: Casey's Convenience Store/Super 8 Motel
<b>School: CENTRAL CITY 4</b>	<b>Class</b> 3	<b>CTL-ID#</b>	Casey's - Lots 26,27, Boyd and Jarretts addition, City of Central City.
<b>Base Code</b> 61-0004	<b>Affiliated Code</b> 61-0004	61-0128	Super 8 - Lot 1, Block 1, LPC addition, City of Central City.
			Amended on 12/11/95 to add Lots 26 & 27
			Note: These are two different parcels under one project. Plan has no signature page. City notified and has not responded. 2001 base was lowered due to an order issued by the Tax Equalization Review Commission.
			Description: TIF funds are being used to construct infrastructure (street with curb & gutter) for a 12-lot subdivision for new homes for low to moderate income families.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	44,610		2.51940000	1,123.90	
1996		749,275	2.45857000	1,096.77	18,421.45
1997		749,275	2.27246000	1,013.74	17,026.97
1998		1,016,730	2.09416000	934.20	21,291.95
1999		1,016,730	2.11542000	943.69	21,508.07
2000		1,016,730	2.09330000	933.82	21,283.18
2001	42,375	1,238,150	2.15338000	912.49	26,662.05
2002	28,450	997,075	2.09544000	596.15	20,893.07
2003		997,075	2.16541000	616.06	21,590.75
2004		1,003,550	2.18786000	622.45	21,956.23
2005		1,003,550	2.17754200	619.51	21,852.72
<b>Totals:</b>				9,412.78	212,486.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,450	1,003,550
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF PLATTE VALLEY FUEL LLC</b>	10/24/2003	CENTRAL CITY	Name of Project: Platte Valley Fuel Ethanol, LLC
<b>School: CENTRAL CITY 4</b>	<b>Class</b> 3	<b>CTL-ID#</b>	Part of the SW1/4 and part of the SW1/4 and part of the SE1/4 and all of Tax Lot 1 in Section 11, Township 13 North, Range 6, Merrick County
<b>Base Code</b> 61-0004	<b>Affiliated Code</b> 61-0004	61-0180	Description: TIF funds used for infrastructure and public improvements for the construction of an ethanol production facility, including all necessary receiving, storage, processing, pollution control, waste handling and shipping buildings, equipment and furnishings and ancillary facilities sufficient to produce approximately 40 million gallons of anhydrous ethanol annually.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	254,925	13,700,550	2.18785600	5,577.39	299,748.31
2005	182,570	17,371,050	2.17754200	3,975.54	378,261.91
<b>Totals:</b>				9,552.93	678,010.22

Current Year	Base Value	Excess Value
Residential	8,920	0
Commercial	0	0
Industrial	173,650	17,371,050
Other	0	0

### 2005 TOTALS FOR COUNTY: # 61 MERRICK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	8,920	0	194.24	0.00
Commercial	28,450	1,003,550	619.51	21,852.72
Industrial	173,650	17,371,050	3,781.30	378,261.91
Other	0	0	0.00	0.00
<b>TOTAL</b>	211,020	18,374,600	4,595.05	400,114.63

Project Count: 2

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 160

## COUNTY: 62 MORRILL

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF CITY BAYARD/CLAVER	07/12/2005	BAYARD	Name of Project: Gene R. and Alfretta A. Claver Project
<b>School:</b> BAYARD 21	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 1-5, Block 4, Fifth Addition and Lot 6, Block 4, South Bayard Addition
<b>Base Code</b> 62-0021	<b>Affiliated Code</b> 62-0021	62-0082	Description: TIF funds used for improvements and infrastructure for truck parking lot and storage units.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	23,510	35,250	2.59082400	609.10	913.27

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,510	35,250
Industrial	0	0
Other	0	0

**Totals:**      609.10      913.27

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF PROPERTY VENTURES, LLC	/ /	BAYARD	Name of Project: Dollar General Store
<b>School:</b> BAYARD	<b>Class</b> 3	<b>CTL-ID#</b>	Part of Lot 8, Lots 9&10, Block 7, Original Town of South Bayard
<b>Base Code</b> 62-0021	<b>Affiliated Code</b> 62-0021	62-0081	Description: TIF funds approved for reconstruction and remodeling of a vacant building now occupied by merchandise store.
			Note: As per City and Assessor, this TIF was not finalized in agreement till 11/16/2004. It would not take effect till 2005.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	8,995	196,935	2.69716800	242.61	5,311.67
2004					
2005	9,435	196,935	2.59082400	244.44	5,102.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,435	196,935
Industrial	0	0
Other	0	0

**Totals:**      487.05      10,413.91

### 2005 TOTALS FOR COUNTY: # 62 MORRILL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	32,945	232,185	853.54	6,015.51
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	<b>32,945</b>	<b>232,185</b>	<b>853.54</b>	<b>6,015.51</b>

Project Count:    2

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 161

## COUNTY: 63 NANCE

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF LEN & JOE'S SUPER MKT INC	08/02/2004	FULLERTON	Name of Project: Len & Jo's Supermarket, Inc. (Liquor Store)
<b>School:</b> FULLERTON 1	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 12-13, Block 9, Original Town of Fullerton
<b>Base Code</b> 63-0001	<b>Affiliated Code</b> 63-0001	63-0002	Description: TIF funds to assist developer recuperate infrastructure costs for their retail business.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	900	182,940	2.25197000	20.27	4,119.76
<b>Totals:</b>				20.27	4,119.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	900	182,940
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF VALLEY VIEW ASSIST. LIVING	04/26/1901	FULLERTON	Name of Project: Valley View Assisted Living, LLC
<b>School:</b> FULLERTON	<b>Class</b> 3	<b>CTL-ID#</b>	Parts of N1/2SW1/4 of Section 14, Township 16 North, Range 6.
<b>Base Code</b> 63-0000	<b>Affiliated Code</b> 63-0000	63-0001	Description: TIF funds used by redeveloper to assist in the acquisition and construction of an assisted living facility. The site will contain assisted living units for 20 individuals.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	16,260		2.05337000	333.88	
2002		918,400	2.05117000	333.52	18,837.92
2003		999,250	2.17069000	352.95	21,690.62
2004		999,250	2.20988000	359.33	22,082.24
2005		1,002,560	2.25197000	366.17	22,577.34
<b>Totals:</b>				1,745.85	85,188.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,260	1,002,560
Industrial	0	0
Other	0	0

### 2005 TOTALS FOR COUNTY: # 63 NANCE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	17,160	1,185,500	386.44	26,697.10
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	17,160	1,185,500	386.44	26,697.10

Project Count: 2

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 162

**COUNTY: 64 NEMAHA**

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF AUBURN BOWLING ALLEY</b>	01/17/2005	AUBURN	Name of Project: Auburn Bowling Center LLC
<b>School:</b> AUBURN 29	<b>Class</b> 3	<b>CTL-ID#</b>	The West Half of Blocks 2 and 7 and the adjacent vacated streets in Grand View Addition
<b>Base Code</b> 64-0029	<b>Affiliated Code</b> 64-0029	64-0803	Description: TIF funds used for acquisition, construction, improving and equipping of bowling center.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	29,485		2.06558100	609.04	

Current Year	Base Value	Excess Value		<b>Totals:</b>	
Residential	0	0			
Commercial	29,485	0			
Industrial	0	0			
Other	0	0			
				609.04	0.00

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF AUBURN PROJECT NO. 1</b>	12/09/1902	AUBURN	Name of Project: City of Auburn Redevelopment Area # 1
<b>School:</b> AUBURN 29	<b>Class</b> 3	<b>CTL-ID#</b>	A large tract of land of approximately 16 block long north and south by various (2-10) blocks wide east and west in the downtown area.
<b>Base Code</b> 64-0029	<b>Affiliated Code</b> 64-0029	64-0802	Description: TIF funds approved for public infrastructure (brick street rehab, infill vacant parcels, alley resurfacing, parking areas, water and sewer mains repair, street curb, gutter repair & sidewalk repair) and facade improvement of Courthouse Square and Downtown buildings to enhance architectural character of the 1880's commercial district.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	15,124,525	1,177,450	2.04277400	308,959.86	24,052.64
2005	15,038,375	2,319,805	2.06558100	310,629.82	47,917.42

Current Year	Base Value	Excess Value		<b>Totals:</b>	
Residential	7,613,815	822,285			
Commercial	7,424,560	1,497,520			
Industrial	0	0			
Other	0	0			
				619,589.68	71,970.06

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF HEMINGSEN FUNERAL HOME</b>	07/15/2005	AUBURN	Name of Project: Hemmingsen Funeral Home, Inc
<b>School:</b> AUBURN 29	<b>Class</b> 3	<b>CTL-ID#</b>	Lot 3, Glenrock Addition
<b>Base Code</b> 64-0029	<b>Affiliated Code</b> 64-0029	64-0804	Description: TIF funds used for acquisition, construction, improving and equipping of a funeral home.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	17,845		2.06558100	368.60	

Current Year	Base Value	Excess Value		<b>Totals:</b>	
Residential	0	0			
Commercial	17,845	0			
Industrial	0	0			
Other	0	0			
				368.60	0.00

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 163

## COUNTY: 64 NEMAHA

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF NW AUBURN SANITARY PROJ	05/23/2005	AUBURN	Name of Project: TIF NW Auburn Sanitary Project
<b>School:</b> AUBURN 29	<b>Class</b> 3	<b>CTL-ID#</b>	An area in or adjacent to the City of Auburn in Section 16, Township 5 North, Range 14 East of the 6th p.m.
<b>Base Code</b> 64-0029	<b>Affiliated Code</b> 64-0029	64-0805	Description: TIF funds used for acquisition of necessary easements and construction and installation of a sanitary sewer main through the development area, together with related and ancillary improvements.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	2,792,695		2.06558100	57,685.38	
<b>Totals:</b>				57,685.38	0.00

Current Year	Base Value	Excess Value
Residential	2,614,740	0
Commercial	177,955	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF TERRACE HEIGHTS VILLAGE LP	09/30/2003	AUBURN	Name of Project: Terrace Heights Village, LP
<b>School:</b> AUBURN 29	<b>Class</b> 3	<b>CTL-ID#</b>	Lot 1, Block 3, Terrace Heights, 3rd Addition
<b>Base Code</b> 64-0029	<b>Affiliated Code</b> 64-0029	64-0801	Description: TIF funds approved for acquisition, construction, improving and equipping of a 16-unit elderly housing facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	27,755	942,330	2.04277400	566.97	19,249.67
2005		942,330	2.06558100	573.30	19,464.58
<b>Totals:</b>				1,140.27	38,714.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,755	942,330
Industrial	0	0
Other	0	0

### 2005 TOTALS FOR COUNTY: # 64 NEMAHA

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	10,228,555	822,285	211,279.09	16,984.96
Commercial	7,677,600	2,439,850	158,587.04	50,397.08
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	17,906,155	3,262,135	369,866.13	67,382.04

Project Count: 5

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 164

## COUNTY: 66 OTOE

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF NEBRASKA CITY LIED CENTER	04/15/1994	NEBRASKA CITY	Name of Project: National Arbor Day Foundation Lied Conference Ctr SE 1/4 of Section 7, Township 8, Range 14 (37.5 acres site) City of Nebraska City.
<b>School:</b> NEBRASKA CITY 111	<b>Class</b> 3	<b>CTL-ID#</b>	
<b>Base Code</b> 66-0111	<b>Affiliated Code</b> 66-0111	66-0022	Project was approved on 4/15/94 not 1992 as previously reported. Note: As per the City, Tax year 1997 increased \$21,210.02 due to excess tax that was owed and was part of the original contract. Original contract required a minimum excess tax payment of \$186,565 per year regardless of valuation and that the valuation will not be less the \$6,200,000 on and after 1-1-94. In 1998, the project paid the balance they owed of \$42,420.05, in addition to the contract agreement of \$186,565. In 1999, and every year thereafter, the project will pay the minimum excess tax of \$186,565 as required under their contract.
			Description: TIF funds used for site and public improvements and the construction of the Arbor Day Conference Center complete with 144 sleeping rooms, conference rooms, indoor pool, exercise center & restaurant.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	16,810	6,332,415	2.83670000	476.85	179,631.62
1995		6,332,415	2.69780000	453.50	170,835.89
1996		6,332,415	2.55276000	429.12	161,651.22
1997		6,641,335	2.49491000	419.40	186,905.62
1998		6,641,335	2.41134000	405.34	228,985.00
1999		7,641,335	2.33021000	391.71	186,565.00
2000		8,245,292	2.25492000	379.05	186,565.00
2001		8,245,290	2.21986000	373.92	186,565.00
2002		8,245,290	2.27127000	381.80	187,272.63
2003		8,245,290	2.21243000	371.91	182,421.02
2004		8,245,290	2.39425000	402.47	197,412.94
2005		8,245,290	2.38798500	401.42	196,896.28

Current Year	Base Value	Excess Value	<b>Totals:</b>		
Residential	0	0		4,886.49	2,251,707.22
Commercial	16,810	8,245,290			
Industrial	0	0			
Other	0	0			

### 2005 TOTALS FOR COUNTY: # 66 OTOE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	16,810	8,245,290	401.42	196,896.29
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	16,810	8,245,290	401.42	196,896.29

Project Count: 1

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 69 PHELPS**

Page 165

<b>CTL Project Name</b> TIF BBR INVESTMENTS LLC	<b>Project date</b> 08/21/2002	<b>City</b> HOLDREGE	<b>Remarks</b> Name of Project: Sonic Drive-In Project (BBR Investment, LLC) 12th & Burlington Streets Description: TIF funds used for platting, install sewer, water and electric infrastructure in order to construct a 1538 sq ft Sonic Drive-In.
<b>School:</b> HOLDREGE 44	<b>Class</b> 3	<b>CTL-ID#</b> 69-9512	
<b>Base Code</b> 69-0044	<b>Affiliated Code</b> 69-0044		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	17,721		2.06736500	366.36	
2003	37,351	38,267	2.15205000	803.81	823.52
2004	17,721	335,709	2.13598000	378.52	7,170.66
2005		335,709	2.15171100	381.30	7,223.49
<b>Totals:</b>				1,929.99	15,217.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,721	335,709
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF BOSSELMAN PROJ	<b>Project date</b> 12/31/1997	<b>City</b> HOLDREGE	<b>Remarks</b> Name of Project: Bosselman Project Lots 1-6, Block 20, City of Holdrege Description: TIF funds used for demoliton and removal of old building, grading & paving dirt streets, replacing curbs and paving existing streets as well as assisting developer with construction of modern convenience store.
<b>School:</b> HOLDREGE 44	<b>Class</b> 3	<b>CTL-ID#</b> 69-9508	
<b>Base Code</b> 69-0044	<b>Affiliated Code</b> 69-0044		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	55,655	144,340	2.20503900	1,227.21	3,182.76
1999		126,745	2.09271000	1,164.70	2,652.41
2000		126,745	2.07399000	1,154.28	2,628.67
2001		126,745	1.98251000	1,103.37	2,512.73
2002		126,745	2.06736000	1,150.59	2,620.28
2003		126,745	2.15205000	1,197.72	2,727.61
2004		126,745	2.13598000	1,188.78	2,707.24
2005		126,745	2.15171100	1,197.53	2,727.19
<b>Totals:</b>				9,384.18	21,758.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	55,655	126,745
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 69 PHELPS**

Page 166

<b>CTL Project Name</b> TIF C&C COFFEE LLC	<b>Project date</b> 04/07/2004	<b>City</b> HOLDREGE	<b>Remarks</b> Name of Project: C & C Coffee (Burlington Street Project) Part of Lot 1, Block 6, Harder Addition Description: TIF funds used for grading, providing utilities, landscaping, lighting & concrete work, upgrade area to develop an 88,000 sq ft commercial building (coffee shop).
<b>School:</b> HOLDREGE 44	<b>Class</b> 3	<b>CTL-ID#</b> 69-9514	
<b>Base Code</b> 69-0044	<b>Affiliated Code</b> 69-0044		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	47,342	107,800	2.15171100	1,018.66	2,319.54

Current Year	Base Value	Excess Value		<b>Totals:</b>	
Residential	0	0		1,018.66	2,319.54
Commercial	47,342	107,800			
Industrial	0	0			
Other	0	0			

<b>CTL Project Name</b> TIF HEINZ KEITH & JEANIE	<b>Project date</b> 03/18/2003	<b>City</b> HOLDREGE	<b>Remarks</b> Name of Project: Keith & Jeanie Heinz Lot 7, Block 32, First Addition (corner of 4th & Blaine) Description: TIF funds approved for renovation and refurbishment of two old filling station buildings into usable buildings. Underground gas tanks will be removed, roofs replaced or repaired, wiring and plumbing replaced to code, window and door replacement, ceiling fixed and buildings painted inside and out to
<b>School:</b> HOLDREGE 44	<b>Class</b> 3	<b>CTL-ID#</b> 69-9513	
<b>Base Code</b> 69-0044	<b>Affiliated Code</b> 69-0044		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	15,640	14,615	2.13597600	334.07	312.17
2005		14,615	2.15171100	336.53	314.47

Current Year	Base Value	Excess Value		<b>Totals:</b>	
Residential	0	0		670.60	626.64
Commercial	15,640	14,615			
Industrial	0	0			
Other	0	0			

<b>CTL Project Name</b> TIF HOHMAN DENTISTRY PRO	<b>Project date</b> 04/21/2004	<b>City</b> HOLDREGE	<b>Remarks</b> Name of Project: Hohman Dentistry (Hill Street Project) Part of the South Half of Block 4, Harder Addition Description: TIF funds used for infrastructure improvements and landscaping for a 2,500 state of the art dental office building.
<b>School:</b> HOLDREGE 44	<b>Class</b> 3	<b>CTL-ID#</b> 69-9517	
<b>Base Code</b> 69-0044	<b>Affiliated Code</b> 69-0044		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	22,417	127,577	2.15171100	482.35	2,745.09

Current Year	Base Value	Excess Value		<b>Totals:</b>	
Residential	0	0		482.35	2,745.09
Commercial	22,417	127,577			
Industrial	0	0			
Other	0	0			

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 167

**COUNTY: 69 PHELPS**

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF HOLDREGE DEVL P CORP PROJ	12/31/1997	HOLDREGE	Name of Project: Holdrege Development Corporation Project
<b>School:</b> HOLDREGE 44	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 7, 8 & part of 9, Block 11, Einsel 2nd addition and Parcel A, C, D
<b>Base Code</b> 69-0044	<b>Affiliated Code</b> 69-0044	69-9501	& E, Block 1, Giacalone 2nd addition; Lot 5, Block 1, Lot 4, Block 2, Giacalone 2nd Addition.
			Note: As per city, 3 lots were removed from project creating a new base for 2001.
			Description: TIF funds used for streets, sewer and water and considerable dirt work, and construction of 5 new homes on lots owned by city for first time home buyers assisted by Federal grants.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	21,110	131,670	2.20503900	465.48	2,903.38
1999		369,680	2.09271000	441.77	7,736.34
2000	19,275	370,408	2.07399000	399.76	7,682.21
2001	10,135	379,445	1.98251000	200.93	7,522.54
2002		387,599	2.06736000	209.53	8,013.09
2003		389,680	2.15205000	218.11	8,386.10
2004		389,546	2.13598000	216.48	8,320.61
2005		421,636	2.15171100	218.08	9,072.38
<b>Totals:</b>				2,370.14	59,636.65

Current Year	Base Value	Excess Value
Residential	10,135	421,636
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF HOLDREGE HOUSING PARTNER	12/31/1997	HOLDREGE	Name of Project: Old Middle School Project
<b>School:</b> HOLDREGE 44	<b>Class</b> 3	<b>CTL-ID#</b>	Tracts 1 & 2, Lot 1, Block 1, Burlington Add., City of Holdrege.
<b>Base Code</b> 69-0044	<b>Affiliated Code</b> 69-0044	69-9507	Description: Demolition of old middle school, grading, finishing and adding to the existing streets, alleys, paving, sewer and water and the building of 32-unit multi-family housing structure.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	7,090	102,125	2.20503900	156.34	2,251.88
1999		777,375	2.09271000	148.37	16,268.22
2000		777,375	2.07399000	147.05	16,122.65
2001		777,375	1.98251000	140.56	15,411.54
2002		777,375	2.06736000	146.58	16,071.18
2003		750,770	2.15205000	152.58	16,156.94
2004		1,009,280	2.13598000	151.44	21,557.98
2005		1,009,280	2.15171100	152.56	21,716.79
<b>Totals:</b>				1,195.48	125,557.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,090	1,009,280
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 69 PHELPS**

Page 168

<b>CTL Project Name</b> TIF KUGLER DENNIS	<b>Project date</b> 08/21/2002	<b>City</b> HOLDREGE	<b>Remarks</b> Name of Project: Old Ice House Project 1101 1st Street Description: TIF funds used to clean-up abandoned ice house property, complete renovation of property, rehabilitate old building and construct new building.
<b>School:</b> HOLDREGE 44	<b>Class</b> 3	<b>CTL-ID#</b> 69-9510	
<b>Base Code</b> 69-0044	<b>Affiliated Code</b> 69-0044		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	22,830		2.06736500	471.98	
2003	18,840	80,142	2.15205000	405.45	1,724.70
2004	22,830	80,142	2.13598000	487.64	1,711.81
2005		80,142	2.15171100	491.24	1,724.42
<b>Totals:</b>				1,856.31	5,160.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,830	80,142
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF ROYAL SEALS INV	<b>Project date</b> 01/01/2002	<b>City</b> HOLDREGE	<b>Remarks</b> Name of Project: Family Dollar Store 606 Burlington Street Description: TIF funds used for landscaping, remove rubble, pave over existing rubble pile, lighting and other site development costs to construct a new retail store on site of old middle school.
<b>School:</b> HOLDREGE 44	<b>Class</b> 3	<b>CTL-ID#</b> 69-9509	
<b>Base Code</b> 69-0044	<b>Affiliated Code</b> 69-0044		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	28,760		1.98251100	570.17	
2002		301,192	2.06736000	594.57	6,226.74
2003		340,343	2.15205000	618.93	7,324.35
2004		340,343	2.13598000	614.31	7,269.64
2005		340,343	2.15171100	618.83	7,323.20
<b>Totals:</b>				3,016.81	28,143.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,760	340,343
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF SPADY BUICK PONTIAC	<b>Project date</b> 03/03/2004	<b>City</b> HOLDREGE	<b>Remarks</b> Name of Project: Spady Buick (4th & Tilden) Parts of Lots 10 and 12 and all of Lot 11, Block 16, Original Town Description: TIF funds used to renovate existing property, reroute and upgrade utilities and adding a new building of 9,500 sq ft.
<b>School:</b> HOLDREGE 44	<b>Class</b> 3	<b>CTL-ID#</b> 69-9516	
<b>Base Code</b> 69-0044	<b>Affiliated Code</b> 69-0044		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	96,955	208,500	2.15171100	2,086.19	4,486.32
<b>Totals:</b>				2,086.19	4,486.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	96,955	208,500
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 69 PHELPS**

Page 169

<b>CTL Project Name</b> TIF SUPER 8 MOTEL PROJ	<b>Project date</b> 02/19/1998	<b>City</b> HOLDREGE	<b>Remarks</b> Name of Project: Super 8 Motel Project Lots 1-4, 14-16, Block 34, Einsel's add., city of Holdrege. Description: TIF funds involved in building a new motel on vacant lot. Developer required to furnish meeting room as well as swimming pool facilities to be utilized by groups on certain occasions. Also required to furnish spa and an exercise room and all necessary equipment.
<b>School:</b> HOLDREGE 44	<b>Class</b> 3	<b>CTL-ID#</b> 69-9506	
<b>Base Code</b> 69-0044	<b>Affiliated Code</b> 69-0044		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	17,815	61,800	2.20503900	392.83	1,362.71
1999		1,270,110	2.09271000	372.82	26,579.74
2000		1,270,110	2.07399000	369.48	26,341.90
2001		1,270,110	1.98251000	353.18	25,180.07
2002		1,270,110	2.06736000	368.30	26,257.81
2003		1,270,110	2.15205000	383.39	27,333.39
2004		1,270,110	2.13598000	380.52	27,129.24
2005		1,270,110	2.15171100	383.33	27,329.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,815	1,270,110
Industrial	0	0
Other	0	0

**Totals:**                      3,003.85                      187,513.96

<b>CTL Project Name</b> TIF SVOBODA'S TNE PROJ	<b>Project date</b> 05/01/1998	<b>City</b> HOLDREGE	<b>Remarks</b> Name of Project: West Fourth Avenue Tract B of Lots 1 & 2, Block 2; Lot 3, Block 2, all in the city of Holdrege. Description: TIF funds used for demolition of existing home and non-functioning car wash and the building of a new 9,280 sq ft retail store builing for a Coast to Coast Hardware Store.
<b>School:</b> HOLDREGE 44	<b>Class</b> 3	<b>CTL-ID#</b> 69-9500	
<b>Base Code</b> 69-0044	<b>Affiliated Code</b> 69-0044		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	32,570		2.20503900	667.81	
1999		4,635	2.09271000	681.60	97.00
2000		255,280	2.07399000	675.50	5,294.47
2001		255,280	1.98251000	645.70	5,060.95
2002		255,280	2.06736000	673.34	5,277.57
2003		255,280	2.15205000	700.92	5,493.75
2004		255,280	2.13598000	695.69	5,452.72
2005		255,280	2.15171100	700.81	5,492.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,570	255,280
Industrial	0	0
Other	0	0

**Totals:**                      5,441.37                      32,169.35

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 170

## COUNTY: 69 PHELPS

<b>CTL Project Name</b> TIF WAGNERS IRRIGATION	<b>Project date</b> 03/03/2004	<b>City</b> HOLDREGE	<b>Remarks</b> Name of Project: Wagner's Irrigation (3rd & Grant Project) Lots 13-15 and part of Lot 16, Block 17, Original Town Description: TIF funds to redevelop area by building a 3,600 sq ft addition to the building for manufacturing purposes.
<b>School:</b> HOLDREGE 44	<b>Class</b> 3	<b>CTL-ID#</b> 69-9515	
<b>Base Code</b> 69-0044	<b>Affiliated Code</b> 69-0044		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	64,175	61,961	2.15171100	1,380.86	1,333.22
<b>Totals:</b>				1,380.86	1,333.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	64,175	61,961
Industrial	0	0
Other	0	0

### 2005 TOTALS FOR COUNTY: # 69 PHELPS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	10,135	421,636	218.08	9,072.39
Commercial	428,970	3,938,062	9,230.19	84,735.72
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	439,105	4,359,698	9,448.27	93,808.11

Project Count: 13

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 171

## COUNTY: 71 PLATTE

<b>CTL Project Name</b> TIF HY-VEE	<b>Project date</b> 11/22/2004	<b>City</b> COLUMBUS	<b>Remarks</b> Name of Project: Hy-Vee Shopping Center Redevelopment Project Lots 13-16, Glasners Subdivision; Lots 6-10, Wagners Subdivision; and, Lot 1, Block A Desai Subdivision
<b>School:</b> COLUMBUS 1	<b>Class</b> 3	<b>CTL-ID#</b> 71-0005	Description: TIF funds used for construction of public right-of-way improvements for the street system, storm sewer system, water system and sewer system for the Hy-Vee Shopping Center.
<b>Base Code</b> 71-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	1,019,355		1.90368600	19,405.32	
<b>Totals:</b>				19,405.32	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,019,355	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF VILLAGE CENTRE MALL	<b>Project date</b> 11/05/2001	<b>City</b> COLUMBUS	<b>Remarks</b> Name of Project: Village Addition Shopping Center (Dial Columbus, LLC) 3rd Avenue and U.S. Highway 30 (SW corner SW1/4, Section 16)
<b>School:</b> COLUMBUS 1	<b>Class</b> 3	<b>CTL-ID#</b> 71-0002	Description: TIF funds used for the construction of public right-of-way improvements for the water system, sewer system, storm sewer system and street system for the new Village Addition Shopping Center.
<b>Base Code</b> 71-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	1,095,090	13,738,180	1.88733400	20,668.01	259,285.34
2004		13,961,830	1.92395000	21,069.00	268,618.77
2005		14,121,830	1.90368600	20,847.08	268,835.29
<b>Totals:</b>				62,584.09	796,739.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,095,090	14,121,830
Industrial	0	0
Other	0	0

### 2005 TOTALS FOR COUNTY: # 71 PLATTE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	2,114,445	14,121,830	40,252.40	268,835.30
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	2,114,445	14,121,830	40,252.40	268,835.30

Project Count: 2

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 72 POLK**

Page 172

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF STROMSBURG CITY</b>	12/05/2000	STROMSBURG	Name of Project: City of Stromsburg Redevelopment Project.
<b>School: STROMSBURG-BENEDICT 15</b>	<b>Class</b> 3	<b>CTL-ID#</b>	A section of the city bounded by Redevelopment Area #1
<b>Base Code</b> 72-0015	<b>Affiliated Code</b>	72-0330	Description: TIF funds used for street lighting, addition or replacement to the current Fire Hall, renovation of the Bastille in the Square, paving behind Viking Center and Stromsburg City Offices, sidewalks and street repairs, replacement and repairs of facades on downtown structures and other infrastructure to the area.DIR

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	7,092,745	2,332,730	2.28946400	162,385.84	53,407.01
2002	7,051,250	2,793,425	2.12066000	149,533.32	59,239.16
2003	7,037,235	2,974,570	2.15163000	151,414.98	64,001.62
2004	6,999,950	3,050,270	1.87953000	131,566.44	57,330.86
2005	6,991,595	3,169,680	2.30124400	160,893.66	72,942.12
<b>Totals:</b>				755,794.24	306,920.77

Current Year	Base Value	Excess Value
Residential	5,240,370	2,706,425
Commercial	1,751,225	463,255
Industrial	0	0
Other	0	0

## 2005 TOTALS FOR COUNTY: # 72 POLK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	5,240,370	2,706,425	120,593.70	62,281.44
Commercial	1,751,225	463,255	40,299.96	10,660.63
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	6,991,595	3,169,680	160,893.66	72,942.07

Project Count: 1





# Tax Increment Financing (TIF) Report

March 07, 2006

Page 175

**COUNTY: 77 SARPY**

<b>CTL Project Name</b> TIF CORNHUSKER CENTER REDEVL	<b>Project date</b> 01/01/1996	<b>City</b> BELLEVUE	<b>Remarks</b>
<b>School:</b> BELLEVUE 1	<b>Class</b> 3	<b>CTL-ID#</b>	
<b>Base Code</b> 77-0001	<b>Affiliated Code</b>	77-3003	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	156,780	6,235,620	2.41838000	10,271.10	144,321.45
1997		7,945,230	2.29721000	4,659.69	182,518.68
1998		7,945,230	2.08415000	3,267.53	88,335.90
1999		8,909,013	1.95272000	3,061.47	173,967.90
2000		10,204,419	1.82595000	2,862.73	186,327.79
2001		11,510,132	1.81824000	2,850.64	209,281.71
2002		13,923,607	1.79717000	2,817.60	250,230.47
2003		14,221,622	1.85464000	2,907.70	263,759.75
2004		14,401,792	1.91482000	3,002.06	275,768.97
2005	156,781	15,408,849	2.00344500	3,141.02	308,707.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	156,781	15,408,849
Industrial	0	0
Other	0	0

	<b>Totals:</b>			38,841.54	2,083,220.46
--	----------------	--	--	-----------	--------------

<b>CTL Project Name</b> TIF FORT CROOK PLZ	<b>Project date</b> 09/01/1996	<b>City</b> BELLEVUE	<b>Remarks</b>
<b>School:</b> BELLEVUE 1	<b>Class</b> 3	<b>CTL-ID#</b>	Name of Project: Fort Crook Plaza Redevelopment Project
<b>Base Code</b> 77-0001	<b>Affiliated Code</b>	77-3006	Lots 1-4, Fort Crook subdivision, Sarpy County
			Description: Public improvements consisting of grading and paving of public right-of-way streets, sanitary sewer and storm sewers in order for developer to construct and equip one or more facilities in a business park and related parking and common areas located on the defined property.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	103,031	1,265,492	1.95271800	2,011.90	24,711.49
2000		1,588,950	1.82595000	1,881.30	29,013.46
2001		1,601,270	1.81824000	1,873.35	29,114.92
2002		1,715,000	1.79717000	1,851.64	30,821.41
2003		1,839,700	1.85464000	1,910.85	34,119.79
2004		1,839,700	1.91482000	1,972.86	35,227.02
2005		1,839,700	2.00344500	2,064.17	36,857.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	44,389	739,000
Industrial	58,642	1,100,700
Other	0	0

	<b>Totals:</b>			13,566.07	219,865.47
--	----------------	--	--	-----------	------------



# Tax Increment Financing (TIF) Report

March 07, 2006

Page 177

## COUNTY: 77 SARPY

<b>CTL Project Name</b> TIF JAIM'S ADD	<b>Project date</b> 02/12/2001	<b>City</b> BELLEVUE	<b>Remarks</b> Name of Project: Richmond Village Independent Living Facility. Lots 1-4, Jaime Addition
<b>School:</b> BELLEVUE 1	<b>Class</b> 5	<b>CTL-ID#</b> 77-3007	Description: TIF funds used for infrastructure improvements on a 13.69 acre parcel of vacant ground for the development of a retirement village which will include 108 retirement apartments in a three story building
<b>Base Code</b> 77-0001	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	446,028	4,773,833	1.85463900	8,272.21	88,537.37
2004		4,773,833	1.91482000	8,540.65	91,410.50
2005		4,773,833	2.00344500	8,935.93	95,641.10
<b>Totals:</b>				25,748.79	275,588.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	446,028	4,773,833
Industrial	0	0
Other	0	0

### 2005 TOTALS FOR COUNTY: # 77 SARPY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	1,357,246	30,288,639	27,191.69	606,816.22
Industrial	58,642	1,100,700	1,174.86	22,051.92
Other	0	0	0.00	0.00
<b>TOTAL</b>	1,415,888	31,389,339	28,366.55	628,868.14

Project Count: 5

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 78 SAUNDERS**

Page 178

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF WAHOO CHESTNUT TOWNHOME	12/06/2004	WAHOO	Name of Project: Chestnut Neighborhood North (Lincoln Action Program Housing Development Corp.)
<b>School:</b> WAHOO 39	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 1-24, Outlooks A, B, and C, Chestnut Townhouse Neighborhood Addition
<b>Base Code</b> 78-0039	<b>Affiliated Code</b> 78-0039	78-8741	Description: TIF funds used for infrastructure, utility lines, street lighting and all other public improvements reired to construct 23 townhome dwelling units.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	27,900		2.18202000	608.78	
<b>Totals:</b>				608.78	0.00

Current Year	Base Value	Excess Value
Residential	27,900	0
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF WAHOO HAIR BY DESIGN	06/24/2004	WAHOO	Name of Project: Hair By Design (Shawn & Missy Abbott)
<b>School:</b> WAHOO 39	<b>Class</b> 3	<b>CTL-ID#</b>	Lot 1 and East 1/2 of Lot 2, Block 6, Original Town of Wahoo
<b>Base Code</b> 78-0039	<b>Affiliated Code</b> 78-0039	78-8746	Description: TIF funds approved for public infrastructure including utility instalation and sidewalk construction for a cosmetology salon.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	34,550	26,600	2.18202000	753.89	580.42
<b>Totals:</b>				753.89	580.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,550	26,600
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF WAHOO HOUSING PARTNERS	10/25/2001	WAHOO	Name of Project: Wahoo Housing Partners (City View Apartment Project)
<b>School:</b> WAHOO 39	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 3 - 10 and part of the alley adjoining lots, all in Block 86, County Addition to the City.
<b>Base Code</b> 78-0039	<b>Affiliated Code</b>	78-8740	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	2.20586000	713.38	106.98
2003		1,269,410	2.18249000	705.82	27,704.75
2004		945,000	2.20765000	713.95	20,862.29
2005		945,000	2.18202000	705.67	20,620.08
<b>Totals:</b>				2,838.82	69,294.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,340	945,000
Industrial	0	0
Other	0	0

## 2005 TOTALS FOR COUNTY: # 78 SAUNDERS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	27,900	0	608.78	0.00
Commercial	66,890	971,600	1,459.56	21,200.51
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	94,790	971,600	2,068.34	21,200.51

Project Count: 3

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 79 SCOTTS BLUFF**

Page 179

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF CHE REDEVELOPMENT</b>	04/28/1997	GERING	Name of Project: Club House Estates Golf Course
<b>School:</b> GERING 16	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 1-6, Block 1 and Lots 1-11, Block 2, Clubhouse Estates, City of Gering
<b>Base Code</b> 79-0016	<b>Affiliated Code</b> 79-0016	79-0763	Description: Cost of infrastructure including street, curb & gutter, sidewalks, landscaping, water, sewer and electricity installed by the City of Gering on 17 lots on the City owned golf course for single family houses or duplexes.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	64,735	302,715	1.80124000	1,166.03	5,452.64
1999		1,323,702	1.85794000	1,202.74	24,593.59
2000		1,844,589	1.79083000	1,159.29	33,033.45
2001		2,291,592	1.82958000	1,184.38	41,896.68
2002		2,424,973	1.82052000	1,178.51	44,147.12
2003		2,353,617	1.91790000	1,241.55	45,140.02
2004		2,707,424	1.96236000	1,270.33	53,129.41
2005	64,905	2,842,205	1.99323000	1,293.71	56,651.68
<b>Totals:</b>				9,696.54	304,044.59

Current Year	Base Value	Excess Value
Residential	64,905	2,842,205
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF CIV REDEVELOPMENT</b>	11/10/1997	GERING	Name of Project: Motel Redevelopment Project
<b>School:</b> GERING 16	<b>Class</b> 3	<b>CTL-ID#</b>	Lot 3, Block 1, Civic Center Sub; Lot 6, Block 5, Original Town Addition; and, N 65' Lot 7, Block 5, Original Town Addition.
<b>Base Code</b> 79-0016	<b>Affiliated Code</b> 79-0016	79-0761	Note: As per city, base value changed in 2000 due to an error where a parcel was omitted previously and the legal description was also reported incorrectly prior to 2000.
			Description: 61-unit motel constructed by private developer. TIF revenue to be used for City improvements of paving and landscaping of the public off-street parking, sidewalks, street improvements, streetscaping and encasement of a sewer line on the motel site.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	23,520	301,954	1.80124000	423.52	5,438.92
1999		1,047,819	1.85794000	436.99	19,467.85
2000	29,642	1,050,227	1.79083000	530.84	18,807.78
2001		1,050,227	1.82958000	542.32	19,214.74
2002		1,050,227	1.82052000	539.64	19,119.59
2003		1,312,784	1.91790000	568.50	25,177.88
2004		1,317,307	1.96236000	581.68	25,850.31
2005		1,623,583	1.99323000	590.83	32,361.74
<b>Totals:</b>				4,214.32	165,438.81

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,642	1,623,583
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 79 SCOTTS BLUFF**

Page 180

<b>CTL Project Name</b> TIF CJ MOORE REDEVLP	<b>Project date</b> 03/29/2004	<b>City</b> GERING	<b>Remarks</b> Name of Project: CJ Moore Redevelopment Project (Western Sugar Cooperative Redevelopment Area) Block 1, Western Sugar Cooperative Subdivision
<b>School:</b> GERING 16	<b>Class</b> 3	<b>CTL-ID#</b> 79-0774	Description: TIF funds used for public improvements within the public right-of-way and landscaping for the construction of a commercial building by private developer.
<b>Base Code</b> 79-0016	<b>Affiliated Code</b> 79-0016		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	29,118	106,579	1.99323000	580.39	2,124.36
<b>Totals:</b>				580.39	2,124.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,118	106,579
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF CW REDEVELOPMENT	<b>Project date</b> 07/22/2002	<b>City</b> GERING	<b>Remarks</b> Name of Project: Cottonwood Apartments Block 1, Cottonwood Apartments Addition, City of Gering
<b>School:</b> GERING 16	<b>Class</b> 3	<b>CTL-ID#</b> 79-0771	Description: TIF funds used for public improvements, streets, street improvements, storm drainage, water and sewer lines.
<b>Base Code</b> 79-0016	<b>Affiliated Code</b> 79-0016		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	13,125	1,019,725	1.82052000	238.94	18,564.30
2003		1,349,581	1.91790000	251.72	25,883.61
2004		1,604,684	1.96236000	257.56	31,489.68
2005		1,617,809	1.99323000	261.61	32,246.66
<b>Totals:</b>				1,009.83	108,184.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,125	1,617,809
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF MCD REDEVELOPMENT	<b>Project date</b> 04/28/1997	<b>City</b> GERING	<b>Remarks</b> Name of Project: McDonalds Lots 1 & 2, Block 9, Gardeners Addition, replatted as Lot A, McDonalds, City of Gering Addition and Lots 1-3, Block 11, Gardeners Addition, replatted as Lot B, McDonalds Addition
<b>School:</b> GERING 16	<b>Class</b> 3	<b>CTL-ID#</b> 79-0759	Description: Cost of infrastructure including sidewalk improvements, pedestrian amenities and other public improvements acquired, constructed or installed by the City of Gering related to the construction of a retail food service business by a private developer.
<b>Base Code</b> 79-0016	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	42,000	304,486	1.80124000	756.52	5,484.52
1999		288,212	1.85794000	780.33	5,354.81
2000		302,167	1.79083000	752.15	5,411.30
2001		302,167	1.82958000	768.42	5,528.39
2002		302,167	1.82052000	764.62	5,501.01
2003		302,167	1.91790000	805.52	5,795.26
2004		307,713	1.96236000	824.19	6,038.44
2005		406,698	1.99323000	837.16	8,106.42
<b>Totals:</b>				6,288.91	47,220.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,000	406,698
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 79 SCOTTS BLUFF**

Page 181

<b>CTL Project Name</b> TIF RED BARN REDVLP PHASE 1	<b>Project date</b> 10/23/2000	<b>City</b> GERING	<b>Class</b> 3	<b>CTL-ID#</b> 79-0769	<b>Remarks</b> Name of Project: Red Barn Subdivision Lots 1-8, Block 1; Lots 1-6, Block 2; and, Lots 1-4, Block 5, All in the Red Barn Subdivision, City of Gering Description: TIF revenues to be used for public improvements including, concrete paving, with curb, gutter and sidewalks, sewer lines, driveway aprons, landscaping, traffic signs and other related items for the construction of commercial buildings by developer.
<b>School:</b> GERING 16	<b>Affiliated Code</b> 79-0016				
<b>Base Code</b> 79-0016					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	123,299	243,870	1.82958000	2,255.85	4,461.80
2002		759,113	1.82052000	2,244.68	13,819.80
2003		1,409,078	1.91790000	2,364.75	27,024.71
2004		1,456,394	1.96236000	2,419.57	28,579.69
2005	140	1,906,111	1.99323000	2.79	37,993.18
<b>Totals:</b>				9,287.64	111,879.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	140	1,906,111
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF RED BARN REDVLP PHASE 2	<b>Project date</b> 03/17/2005	<b>City</b> GERING	<b>Class</b> 3	<b>CTL-ID#</b> 79-0775	<b>Remarks</b> Name of Project: TIF Red Barn Redevelopment - Phase 2 Lot 1, Block 1; Lots 7-10, Block 2; Lots 1-2, Block 3; Lots 1-2, Block 4; 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.
<b>School:</b> GERING 16	<b>Affiliated Code</b> 79-0016				
<b>Base Code</b> 79-0016					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	123,419	320,893	1.99323000	2,460.02	6,396.14
<b>Totals:</b>				2,460.02	6,396.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	123,419	320,893
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF VILLAGE REDEVELOPMENT	<b>Project date</b> 08/24/2004	<b>City</b> GERING	<b>Class</b> 3	<b>CTL-ID#</b> 79-0773	<b>Remarks</b> Name of Project: The Village At Gering, LP Lot 1, Portal 6th Addition Description: TIF funds used for public improvements for the construction of a 49-unit multi-family apartment complex by private developer in a blighted and substandard area of town.
<b>School:</b> GERING 16	<b>Affiliated Code</b> 79-0016				
<b>Base Code</b> 79-0016					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	71,103	1,610,884	1.99323000	1,417.25	32,108.62
<b>Totals:</b>				1,417.25	32,108.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	71,103	1,610,884
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 79 SCOTTS BLUFF**

Page 183

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF EPV REDEVELOPMENT</b>	07/10/1995	SCOTTSBLUFF	Name of Project: East Portal Village Development
<b>School: SCOTTSBLUFF 32</b>	<b>Class</b> 3	<b>CTL-ID#</b>	(these are 18 single family units for low/moderate income housing)
<b>Base Code</b> 79-0032	<b>Affiliated Code</b> 79-0032	79-0762	Lots 1-19, Block 1, East Portal Village addition. (all land North of 17th Street, West of 16th Ave, South of 18th Street and East of 15th Ave), City of Scottsbluff.
			Description: This project produced sufficient proceeds to construct new curbs and sidewalks, and public water and sewer lines and was done in conjunction with a Community Development Block Grant from the State of Nebraska.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	35,365	1,151,635	1.79810000	635.90	20,707.55
1999		1,084,306	1.74079000	615.63	18,875.49
2000		914,864	1.84328000	651.88	16,863.51
2001		914,864	1.70458000	602.82	15,594.59
2002		914,864	1.70535000	603.10	15,601.63
2003		914,864	1.87102000	661.69	17,117.29
2004		930,530	1.89418000	669.88	17,625.91
2005		945,537	1.93959000	685.94	18,339.52
<b>Totals:</b>				5,126.84	140,725.49

Current Year	Base Value	Excess Value
Residential	35,365	945,537
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF K N REDEVELOPMENT</b>	01/01/1996	SCOTTSBLUFF	Name of Project: Kan/Neb Energy
<b>School: SCOTTSBLUFF 32</b>	<b>Class</b> 3	<b>CTL-ID#</b>	Lot 5, Numon/Gibson subdivision, City of Scottsbluff.
<b>Base Code</b> 79-0032	<b>Affiliated Code</b> 79-0032	79-0756	Amended 4/8/96 and 9/22/97
			Description: This project assisted in paying for a \$1.2 million intersection improvement at Broadway and South Beltline Highway, one of the most trafficked intersections within the City. The proceeds paid for municipal improvements, such as, new curb and sidewalk, utility replacement and landscaping within the public right-of-way.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	280,334	1,752,191	2.11381000	5,925.73	37,037.00
1997		1,752,191	2.05163000	5,751.42	35,948.48
1998		2,034,176	1.79810000	5,040.70	36,576.52
1999		1,967,614	1.74079000	4,880.03	34,252.03
2000		1,967,614	1.84328000	5,167.34	36,268.64
2001		1,967,614	1.70458000	4,778.52	33,539.55
2002		1,967,614	1.70535000	4,780.68	33,554.71
2003		2,079,250	1.87102000	5,245.11	38,903.18
2004		2,189,243	1.89418000	5,310.03	41,468.20
2005		2,469,577	1.93959000	5,437.33	47,899.66
<b>Totals:</b>				52,316.89	375,447.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	280,334	2,469,577
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 79 SCOTTS BLUFF**

Page 184

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF KB REDEVELOPMENT</b>	05/13/1996	SCOTTSBLUFF	Name of Project: Platte Valley National Bank (KB Redevelopment)
<b>School: SCOTTSBLUFF 32</b>	<b>Class</b> 3	<b>CTL-ID#</b>	Lot 2, Block 1, Platte Valley Addition (SW corner of Circle Dr & 13th Ave), City of Scottsbluff
<b>Base Code</b> 79-0032	<b>Affiliated Code</b>	79-0765	Description: This project provided sufficient tax proceeds to cover an existing exposed drainage ditch along with other municipal improvements, such as, streets and utilities that service the new banking institution.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	124,470	1,458,405	1.79810000	2,238.10	26,223.58
1999		3,374,184	1.74079000	2,166.76	58,737.46
2000		3,047,771	1.84328000	2,294.33	56,178.95
2001		3,047,771	1.70458000	2,121.69	51,951.69
2002		3,047,771	1.70535000	2,122.65	51,975.16
2003		3,047,771	1.87102000	2,328.86	57,024.40
2004		3,073,511	1.89418000	2,357.69	58,217.83
2005		3,197,981	1.93959000	2,414.21	62,027.72
<b>Totals:</b>				18,044.29	422,336.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	124,470	3,197,981
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF KOB REDEVELOPMENT</b>	06/22/1998	SCOTTSBLUFF	Name of Project: Platte Valley Office Center (KOB Redevelopment)
<b>School: SCOTTSBLUFF 32</b>	<b>Class</b> 3	<b>CTL-ID#</b>	Lot 1, Block 1, Platte Valley Addition (SE corner of Circle Dr & 11th Ave), City of Scottsbluff
<b>Base Code</b> 79-0032	<b>Affiliated Code</b>	79-0766	Description: This project is currently in progress and the TIF proceeds will be utilized to cover the remaining open Scottsbluff Drain from Circle Drive North to Highway 26.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	275,165		1.79810000	4,947.74	
1999		459,192	1.74079000	4,790.04	7,993.57
2000		459,193	1.84328000	5,072.06	8,464.21
2001		661,488	1.70458000	4,690.41	11,275.59
2002		661,488	1.70535000	4,692.53	11,280.69
2003		661,488	1.87102000	5,148.39	12,376.57
2004		624,028	1.89418000	5,212.12	11,820.21
2005		899,193	1.93959000	5,337.07	17,440.66
<b>Totals:</b>				39,890.36	80,651.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	275,165	899,193
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 79 SCOTTS BLUFF**

Page 186

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF TCD REDEVELOPMENT</b>	03/24/1997	SCOTTSBLUFF	Name of Project: Downtown Professional Office and Storage Facility.
<b>School: SCOTTSBLUFF 32</b>	<b>Class</b> 3	<b>CTL-ID#</b>	Lots 1,2,3,4,7,8 & 9 of Block 15 of the Original Town Addition, City of Scottsbluff.
<b>Base Code</b> 79-0032	<b>Affiliated Code</b> 79-0032	79-0767	Description: This project used TIF proceeds to make a variety of municipal improvements, including, but not limited to, curb, sidewalk, and existing street repairs along with reducing some construction debt to a building that the City of Scottsbluff currently owns. This is a tax exempt project.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999		657,738	1.74079000		11,449.84
2000		504,646	1.84328000		9,302.04
2001		504,646	1.70458000		8,602.09
2002		504,646	1.70535000		8,605.98
2003		504,646	1.87102000		9,442.03
2004		545,018	1.89418000		10,323.62
2005		545,018	1.93959000		10,571.12
<b>Totals:</b>					68,296.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	545,018
Industrial	0	0
Other	0	0

## 2005 TOTALS FOR COUNTY: # 79 SCOTTS BLUFF

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	100,270	3,787,742	1,979.65	74,991.22
Commercial	1,637,648	21,051,383	32,789.67	420,574.38
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	1,737,918	24,839,125	34,769.32	495,565.60

Project Count: 17

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 187

## COUNTY: 82 SHERMAN

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
TIF LOUP CITY REDV PROJ 1	01/01/2004	LOUP CITY	Name of Project: Howard County Land & Cattle Company Lots 13-15, Block 19, Original Town of Loup City
<b>School:</b> LOUP CITY 1	<b>Class</b> 3	<b>CTL-ID#</b>	Description: TIF funds approved for land acquisition, site development and utility connections for the construction of a full service bank brick building
<b>Base Code</b> 82-0001	<b>Affiliated Code</b>	82-8501	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	13,610		2.26953000	308.88	
2005		207,735	2.25791300	307.30	4,690.48
<b>Totals:</b>				616.18	4,690.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,610	207,735
Industrial	0	0
Other	0	0

### 2005 TOTALS FOR COUNTY: # 82 SHERMAN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	13,610	207,735	307.30	4,690.48
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	13,610	207,735	307.30	4,690.48

Project Count: 1





# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 90 WAYNE**

Page 190

<b>CTL Project Name</b> TIF PBKE-GITT LLC	<b>Project date</b> / /	<b>City</b> WAYNE	<b>Remarks</b> City did not submit project plan.
<b>School:</b> WAYNE 17	<b>Class</b> 3	<b>CTL-ID#</b>	
<b>Base Code</b> 90-0017	<b>Affiliated Code</b> 90-0017	90-0003	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	26,740		2.21826727	593.16	
<b>Totals:</b>				593.16	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,740	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF VINTAGE HILL PROJ THE OAKS	<b>Project date</b> 10/31/1996	<b>City</b> WAYNE	<b>Remarks</b> Name of Project: Vintage Hill (The Oaks) Lot 1, Block 2, Vintage Hill, First Addition; Lot 20, Block 5, Vintage Hill, Second Addition, City of Wayne Description: TIF funds were utilized to assist in the construction of retirement apartment facilities providing up to 54 independent living units and 36 residential care units.
<b>School:</b> WAYNE 17	<b>Class</b> 3	<b>CTL-ID#</b>	
<b>Base Code</b> 90-0017	<b>Affiliated Code</b> 90-0017	90-0001	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	735		2.51747000	18.50	
1997		1,949,960	2.44999000	18.00	47,773.92
1998		1,567,660	2.46278000	18.10	38,608.09
1999		1,567,660	2.34857000	17.26	36,817.66
2000		1,567,660	2.34497000	17.24	36,761.20
2001		2,118,860	2.32924000	17.12	49,353.43
2002		2,258,240	2.37125000	17.43	53,548.53
2003		2,556,800	2.40328000	17.66	61,446.95
2004		2,710,255	2.34692000	17.25	63,607.59
2005		2,710,255	2.21826727	16.30	60,120.70
<b>Totals:</b>				174.86	448,038.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	735	2,710,255
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 90 WAYNE**

Page 191

<b>CTL Project Name</b> TIF WISNER WEST INC	<b>Project date</b> 03/31/1998	<b>City</b> WAYNE	<b>Remarks</b> Name of Project: Wayne East Project Tract of land in SE1/4 of Section 7 ( Lot 1 Wayne East Addition to City of Wayne)
<b>School:</b> WAYNE 17	<b>Class</b> 3	<b>CTL-ID#</b> 90-0002	Note: Base started as residential since two homes sat on property prior to demolition. It is now commercial.
<b>Base Code</b> 90-0017	<b>Affiliated Code</b> 90-0017		Description: TIF funds used to construct a truck stop on East Highway 35 in the industrial area of the city.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	42,870		2.46278400	1,055.80	
1999		198,980	2.34857000	1,006.83	4,673.19
2000		235,725	2.34497000	1,005.29	5,527.69
2001		235,725	2.32924000	998.55	5,490.61
2002		235,725	2.37125000	1,016.56	5,589.63
2003		235,725	2.40328000	1,030.28	5,665.12
2004		252,445	2.34692000	1,006.13	5,924.69
2005		270,250	2.21826727	950.97	5,994.88
<b>Totals:</b>				8,070.41	38,865.81

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,870	270,250
Industrial	0	0
Other	0	0

## 2005 TOTALS FOR COUNTY: # 90 WAYNE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	70,345	2,980,505	1,560.43	66,115.57
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	70,345	2,980,505	1,560.43	66,115.57

Project Count: 3

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 192

## COUNTY: 91 WEBSTER

<b>CTL Project Name</b> TIF BLUE HILL FOUND./GROCERY	<b>Project date</b> 12/28/2001	<b>City</b> BLUE HILL	<b>Remarks</b> Name of Project: Blue Hill Community Foundation, Inc. East 1/2 of Lot 22, all of Lots 23 & 24 and West 6 inches of Lot 25, Block 9, Original Town of Blue Hill (554 West Gage) Description: TIF funds used for general construction of the building.
<b>School:</b> BLUE HILL	<b>Class</b> 3	<b>CTL-ID#</b> 91-8610	
<b>Base Code</b> 91-0074	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	2,775	54,000	2.31986000	64.38	1,252.72
2003		114,080	2.49038000	69.11	2,841.02
2004	2,635	108,490	2.41435000	63.62	2,619.33
2005	2,775	113,090	2.39053600	66.34	2,703.46
<b>Totals:</b>				263.45	9,416.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,775	113,090
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF SHARP, VICKI	<b>Project date</b> 12/09/2003	<b>City</b> BLUE HILL	<b>Remarks</b> Name of Project: Sharp Redevelopment Project 109 South East Railway Description: TIF funds approved for the construction of a viable commercial building. The building will replace a prior delapidated building
<b>School:</b> BLUE HILL	<b>Class</b> 3	<b>CTL-ID#</b> 91-8612	
<b>Base Code</b> 91-0074	<b>Affiliated Code</b>		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	4,695	35,630	2.41434900	113.35	860.23
2005	4,940	37,465	2.39053600	118.09	895.62
<b>Totals:</b>				231.44	1,755.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,940	37,465
Industrial	0	0
Other	0	0

### 2005 TOTALS FOR COUNTY: # 91 WEBSTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	7,715	150,555	184.43	3,599.07
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
<b>TOTAL</b>	7,715	150,555	184.43	3,599.07

Project Count: 2

# Tax Increment Financing (TIF) Report

March 07, 2006

COUNTY: 93 YORK

Page 193

<b>CTL Project Name</b> TIF HENDERSON RDV COMM ORIGTWN	<b>Project date</b> 12/10/2002	<b>City</b> HENDERSON	<b>Class</b> 3	<b>CTL-ID#</b> 93-0535	<b>Remarks</b> Name of Project: Downtown Redevelopment Area An area bounded by Hickory Road on the North, Birch Street on the South and the East line of the alley between North Main and Fourteenth Streets on the East and the West line of the alley between North Main and Twelfth Streets on the East. Description: TIF funds used to rebuild and resurface alleys, build and resurface parking lots, replace, repair and construct sewer systems, repaint water tower, downtown landscaping and signage improvements, facade improvements and other infrastructure improvements.
<b>School:</b> HEARTLAND 96					
<b>Base Code</b> 93-0096	<b>Affiliated Code</b>				

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	1,898,378	556,251	2.28806500	43,436.12	12,727.38
2004	1,817,301	818,627	2.43900000	44,348.36	19,966.31
2005		855,570	2.49434100	45,329.68	21,340.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,817,301	855,570
Industrial	0	0
Other	0	0

**Totals:**      133,114.16      54,034.53

<b>CTL Project Name</b> TIF MCCOOL JCT REDEVL HOUSE	<b>Project date</b> / /	<b>City</b> MCCOOL	<b>Class</b> 2	<b>CTL-ID#</b> 93-0534	<b>Remarks</b> Name of Project: Kerry's Bar & Grill, LLC Lots 1-6, except the South 37' thereof, Block 52, Original Town Hays Description: TIF funds approved for improvent costs to this premise.
<b>School:</b> MCCOOL JUNCTION 83					
<b>Base Code</b> 93-0083	<b>Affiliated Code</b>				

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003		78,828	2.01665500		1,589.69
2004		78,828	2.15710000		1,700.40
2005		83,359	2.08603100		1,738.90

Current Year	Base Value	Excess Value
Residential	0	83,359
Commercial	0	0
Industrial	0	0
Other	0	0

**Totals:**                          5,028.99

<b>CTL Project Name</b> TIF MCCOOL JCT REDEVL KERRY	<b>Project date</b> 07/24/2004	<b>City</b> MCCOOL	<b>Class</b> 3	<b>CTL-ID#</b> 93-0538	<b>Remarks</b> Name of Project: Kerry's Bar & Grill, LLC Lots 1-6, except the South 37' thereof, Block 52, Original Town Hays Description: TIF funds used for acquisition and preparation for the development and construction and remodeling of a commercial bar and grill.
<b>School:</b> MCCOOL JUNCTION 83					
<b>Base Code</b> 93-0083	<b>Affiliated Code</b>				

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	22,500	265,010	2.08603100	469.36	5,528.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,500	265,010
Industrial	0	0
Other	0	0

**Totals:**      469.36      5,528.19

# Tax Increment Financing (TIF) Report

March 07, 2006

**COUNTY: 93 YORK**

Page 194

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF MCCOOL JCT REDEVL TRACK</b>	07/24/2003	MCCOOL	Name of Project: Junction Motor Speedway, Inc. S1/2 of SW1/4 of S13 T9
<b>School: MCCOOL JUNCTION 83</b>	<b>Class</b> 2	<b>CTL-ID#</b>	Description: TIF funds used for site improvements including septic system, sanitary sewer elements, including private lift stations, connections to sanitary sewer line of the Village, pipes easements and grading.
<b>Base Code</b> 93-0083	<b>Affiliated Code</b>	93-0536	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	86,216	185,284	2.01665500	1,738.68	3,736.54
2004		870,878	2.15711000	1,859.77	18,785.80
2005		870,878	2.08603100	1,798.49	18,166.78
<b>Totals:</b>				5,396.94	40,689.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	86,216	870,878
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project date</b>	<b>City</b>	<b>Remarks</b>
<b>TIF YORK REDEVL APARTMENTS</b>	12/01/1994	YORK	Name of Project: Oak Hollow Apartments (York Partners, LLC) Lot 8, West Oak Heights, 2nd platting, City of York.
<b>School: YORK 12</b>	<b>Class</b> 3	<b>CTL-ID#</b>	Description: TIF funds used to build 52 apartments in two buildings for low to moderate income.
<b>Base Code</b> 93-0012	<b>Affiliated Code</b>	93-0526	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	34,900				
1995			2.92120000	1,019.50	
1996		1,924,678	2.82160000	984.74	54,306.81
1997		1,924,678	2.81461000	982.30	54,172.14
1998		1,470,405	2.49351000	870.23	36,664.66
1999		1,470,405	1.95990000	684.00	28,818.39
2000		1,470,405	1.75439000	612.28	25,796.68
2001		1,439,126	1.73535000	605.64	24,973.86
2002		1,540,100	1.67074000	583.09	25,731.07
2003		1,540,100	1.81798000	634.47	27,998.63
2004		1,265,100	1.87007000	652.65	23,658.26
2005		1,265,100	1.91355100	667.83	24,208.34
<b>Totals:</b>				8,296.73	326,328.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,900	1,265,100
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report

March 07, 2006

Page 195

**COUNTY: 93 YORK**

<b>CTL Project Name</b> TIF YORK REDEVL CHAMPION	<b>Project date</b> 12/01/1996	<b>City</b> YORK	<b>Class</b> 3	<b>CTL-ID#</b> 93-0531	<b>Remarks</b> Name of Project: Champion Mobile Homes Lots 4,5,6,7, Block 1, York Industrial Park, City of York. Land where TIF is located is owned by the city and is tax exempt (reason for no base value) Description: TIF funds used for construction, acquisition and equipping of manufacturing facility.
<b>School:</b> YORK 12	<b>Affiliated Code</b>				
<b>Base Code</b> 93-0012					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996			2.82160500		
1997		367,581	2.81461000		10,345.96
1998		5,472,250	2.49351000		136,450.99
1999		5,472,250	1.95990000		107,250.35
2000		5,472,250	1.75439000		96,004.77
2001		5,472,250	1.73535000		94,962.64
2002		4,213,835	1.67074000		70,402.23
2003		4,213,835	1.81798000		76,606.47
2004		4,213,835	1.87007000		78,801.66
2005		4,266,283	1.91355100		81,637.50
<b>Totals:</b>					752,462.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	0	4,266,283
Other	0	0

<b>CTL Project Name</b> TIF YORK REDEVL LINCOLN PLACE	<b>Project date</b> 10/01/1995	<b>City</b> YORK	<b>Class</b> 3	<b>CTL-ID#</b> 93-0529	<b>Remarks</b> Name of Project: Lincoln Place Apartments Lots 1,2,3,6,7, Block 63, City of York. Project amended on 11/1/96 Base value changed due to a piece of the property which was sold to another entity. Description: TIF funds used for concrete paving and landscaping for renovating old school building into 12 apartments.
<b>School:</b> YORK 12	<b>Affiliated Code</b>				
<b>Base Code</b> 93-0012					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	74,360		2.92120000	2,172.20	
1996	54,073	12,979	2.82160000	1,525.73	366.22
1997		442,849	2.81461000	1,521.94	12,464.46
1998		476,612	2.49351000	1,348.31	11,884.36
1999		538,658	1.95990000	1,059.77	10,557.13
2000		538,658	1.75439000	948.65	9,450.18
2001		538,658	1.73535000	938.36	9,347.60
2002		580,195	1.67074000	903.42	9,693.55
2003		580,195	1.81798000	983.03	10,547.80
2004		580,195	1.87007000	1,011.20	10,850.05
2005		580,195	1.91355100	1,034.71	11,102.32
<b>Totals:</b>				13,447.32	96,263.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	54,073	580,195
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report

March 07, 2006

Page 197

## COUNTY: 93 YORK

<b>CTL Project Name</b> TIF YORK REVEVL NOLAN	<b>Project date</b> 04/15/2004	<b>City</b> YORK	<b>Class</b> 3	<b>CTL-ID#</b> 93-0537	<b>Remarks</b> Name of Project: Nolan Transportation, LLC Lot 1, Block 1, York Industrial Park Description: TIF funds used for acquisition, construction and equipping of an approximately 10,228 sq ft building.
<b>School:</b> YORK 12					
<b>Base Code</b> 93-0012	<b>Affiliated Code</b>				

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	81,215	457,647	1.91355100	1,554.09	8,757.31
<b>Totals:</b>				1,554.09	8,757.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	81,215	457,647
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF YORK REVEVL SPEC BLDG	<b>Project date</b> 12/21/2000	<b>City</b> YORK	<b>Class</b> 3	<b>CTL-ID#</b> 93-0533	<b>Remarks</b> Name of Project: York County Development Corporation Project. Lot 1, York Industrial Park 2nd Platting Note: Land is city owned, thus exempt from taxation. Description: TIF funds approved for construction, acquisition and equipping of an approximately 40,500 sq. ft. building including streets, utility mains, street lights, sidewalks, utility extensions and site clearing for future manufacturing purposes.
<b>School:</b> YORK 12					
<b>Base Code</b> 93-0012	<b>Affiliated Code</b>				

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001		137,000	1.73534900		2,377.43
2002		416,500	1.67074000		6,958.63
2003		416,500	1.81798000		7,571.87
2004		416,500	1.87007000		7,788.84
2005		416,499	1.91355100		7,969.92
<b>Totals:</b>					32,666.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	0	416,499
Other	0	0

### 2005 TOTALS FOR COUNTY: # 93 YORK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	5,183,276	2,817,404	99,184.63	54,056.24
Commercial	21,405,129	13,445,295	420,340.27	264,210.83
Industrial	0	4,682,782	0.00	89,607.42
Other	0	0	0.00	0.00
<b>TOTAL</b>	<b>26,588,405</b>	<b>20,945,481</b>	<b>519,524.90</b>	<b>407,874.49</b>

Project Count: 11

**Tax Increment Financing (TIF) Report**  
**State Total of 2005 Data**

March 07, 2006  
Page 198

---

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	83,809,893	85,596,884	1,748,784.07	1,803,357.62
Commercial	267,742,758	1,008,243,354	5,507,457.70	21,243,392.76
Industrial	19,391,244	122,488,516	407,725.66	2,600,829.03
Other	0	35,932,580	0.00	753,858.34
<b>State Totals:</b>	370,943,895	1,252,261,334	7,663,967.43	26,401,437.75

Project Count:  
398

**STATE TOTALS FOR TAX INCREMENT FINANCING PROJECTS BY YEAR**

YEAR:	PROPERTY TYPE	TIF BASE VALUE	TIF EXCESS VALUE	TIF EXCESS TAXES LEVIED	NUMBER OF PROJECTS
1996	Unavailable	Unavailable	445,835,159	11,351,962	149
1997	Residential	69,118,207	36,846,337	899,312	183
	Commercial	102,143,565	415,447,756	10,045,613	
	Industrial	15,918,342	68,367,493	1,664,244	
	Other	0	0	0	
	Totals	187,180,114	520,661,586	12,609,169	
1998	Residential	110,474,279	57,375,952	1,208,423	234
	Commercial	139,836,222	437,960,730	9,377,435	
	Industrial	17,587,381	73,988,109	1,595,259	
	Other	8,350	3,461,750	75,164	
	Totals	267,906,232	572,786,541	12,256,281	
1999	Residential	74,527,865	40,828,052	833,718	271
	Commercial	141,629,326	504,954,595	9,911,482	
	Industrial	15,062,702	59,444,238	1,129,722	
	Other	8,350	10,223,270	194,880	
	Totals	231,228,243	615,450,155	12,069,802	
2000	Residential	64,334,108	45,063,699	909,782	296
	Commercial	196,806,079	604,391,956	11,764,555	
	Industrial	15,620,331	72,678,141	1,375,186	
	Other	0	24,337,570	458,026	
	Totals	276,760,518	746,471,366	14,507,548	
2001	Residential	66,652,753	53,054,652	1,065,303	331
	Commercial	219,835,604	734,548,994	14,855,323	
	Industrial	18,395,677	86,007,160	1,735,373	
	Other	0	16,740,555	337,023	
	Totals	304,884,034	890,351,361	17,993,021	
2002	Residential	66,666,789	56,706,046	1,147,607	360
	Commercial	236,548,687	899,164,576	18,639,519	
	Industrial	19,216,302	108,700,980	2,264,022	
	Other	0	16,968,575	354,008	
	Totals	322,431,778	1,081,540,177	22,405,156	
2003	Residential	60,678,325	60,224,431	1,242,682	368
	Commercial	251,920,726	929,087,786	19,754,463	
	Industrial	18,457,217	115,882,338	2,487,138	
	Other	0	35,817,295	773,851	
	Totals	331,056,268	1,141,011,850	24,258,134	

NOTE: Years 1997 and 1998 data is taken from CTL (Certificate of Taxes Levied). Year 2005 does not include projects paid off. Previous years do.

**STATE TOTALS FOR TAX INCREMENT FINANCING PROJECTS BY YEAR**

YEAR:	PROPERTY TYPE	TIF BASE VALUE	TIF EXCESS VALUE	TIF EXCESS TAXES LEVIED	NUMBER OF PROJECTS
2004	Residential	70,439,355	71,335,938	1,490,475	
	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: Years 1997 and 1998 data is taken from CTL (Certificate of Taxes Levied). Year 2005 does not include projects paid off. Previous years do.