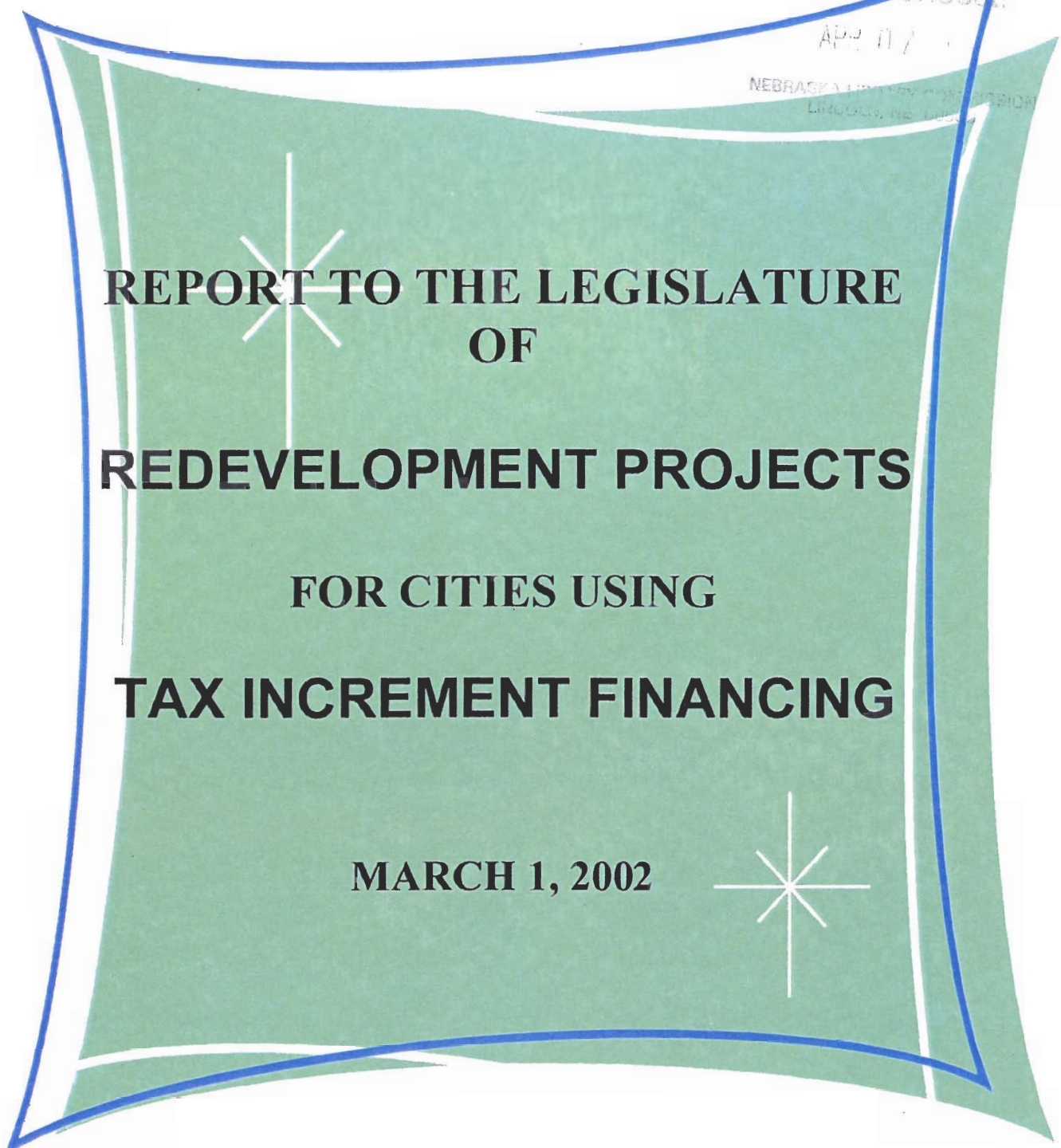


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**REPORT TO THE LEGISLATURE
OF
REDEVELOPMENT PROJECTS
FOR CITIES USING
TAX INCREMENT FINANCING**

MARCH 1, 2002



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



STATE OF NEBRASKA

DEPARTMENT OF PROPERTY ASSESSMENT & TAXATION
Catherine D. Lang
Property Tax Administrator



Mike Johanns
Governor

March 1, 2002


Clerk of the Legislature:

The following pages contain a detailed report of each city in the state of Nebraska that is currently engaged in redevelopment projects using Tax Increment Financing. This report is required under section 18-2117.1 (2), R. S. Supp., 2000.

The report contains information coordinated by City Officials and County Assessors. 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 value remains constant unless noted and the excess 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
Property Tax Administrator

Tax Increment Financing (TIF) Report

February 08, 2002

COUNTY: 1 ADAMS

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CTL Project Name TIF ALLURE CONDOMINIUM	Project date 12/10/1993	City HASTINGS	Class 3	Taxcode 284	CTL # 20	Remarks 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.
School: HASTINGS 18	Affiliated Code					
Base Code 01-0018						

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993			2.99780000		
1994			2.85130000		
1995			2.66270000		
1996			2.78264800		
1997	8,985	178,230	2.77047100	248.92	4,937.81
1998		178,230	2.28389900	205.21	4,070.59
1999		178,230	2.24264400	201.50	3,997.06
2000		203,035	2.17285900	195.23	4,411.66
2001		203,035	2.19967400	197.64	4,466.11
Totals:				1,048.50	21,883.23

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

CTL Project Name TIF ANDERAND LLC	Project date 11/18/1996	City HASTINGS	Class 3	Taxcode 284	CTL # 22	Remarks Name of Project: Anderand, LLC Lots 1,2,3,6,7,8 of Block 4, Dawes and Foss First addition and Lot 1, Anderand Subdivision. Description: Funded the removal of an existing vacant building, public parking and landscaping on public right of way. A new convenience store and food court was built on the site.
School: HASTINGS 18	Affiliated Code					
Base Code 01-0018						

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996			2.78264800		
1997	45,610	679,975	2.77047100	1,263.61	18,838.51
1998		679,975	2.28389900	1,041.69	15,529.94
1999		713,975	2.24264400	1,022.87	16,011.92
2000		929,595	2.17285900	991.04	20,198.79
2001		929,595	2.19967400	1,003.27	20,448.06
Totals:				5,322.48	91,027.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,610	929,595
Industrial	0	0
Other	0	0

Tax Incremental Financing (TIF) Report
COUNTY: 1 ADAMS

CTL Project Name TIF BECKER WAREHOUSE, INC	Project date 05/20/1994	City HASTINGS	Remarks 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.
School: HASTINGS 18	Class 3	Taxcode	CTL #
Base Code 01-0018	Affiliated Code	284	7

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	2.78264800	274.23	9,245.35
1997		332,250	2.77047100	273.03	9,204.89
1998		332,250	2.28389900	225.08	9,432.54
1999		567,050	2.24264400	221.01	12,716.91
2000		567,500	2.17285900	214.14	12,330.97
2001		568,465	2.19967400	216.78	12,504.38
Totals:				1,686.68	74,281.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,855	568,465
Industrial	0	0
Other	0	0

CTL Project Name TIF BIENKOWSKI WALTER & DIANE	Project date 10/14/1996	City HASTINGS	Remarks Name of Project: Bienkowski Storage Buildings Lots 7-24, Block 15, Prospect Park Ave addition, Hastings Description: Provided funds for paving of new street and construction of small business complex and storage units.
School: HASTINGS 18	Class 3	Taxcode	CTL #
Base Code 01-0018	Affiliated Code	284	21

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	23,975		2.78264800	1,108.19	
1997		154,200	2.77047100	1,103.34	4,272.07
1998		154,200	2.28389900	547.56	3,521.77
1999		161,910	2.24264400	537.67	3,631.06
2000		210,810	2.17285900	520.94	4,580.60
2001		210,810	2.19967400	527.37	4,637.13
Totals:				4,345.07	20,642.63

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,975	210,810
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

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COUNTY: 1 ADAMS

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CTL Project Name TIF BURLINGTON CENTER, LLP	Project date 02/16/2000	City HASTINGS	Class 3	Taxcode 284	CTL # 34	Remarks Name of Project: Burlington Center, LTD Partnership Lots 22-24, Block 18, Original Town of Hastings. Description: TIF funds used to partially fund purchase and demolition of buildings and site preparation for the construction of new retail shoe building.
School: HASTINGS 18	Base Code 01-0018	Affiliated Code				

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
Totals:				157.39	3,813.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,155	173,345
Industrial	0	0
Other	0	0

CTL Project Name TIF CLOCKTOWER PLAZA, PTNSHIP	Project date 08/30/1989	City HASTINGS	Class 3	Taxcode 283	CTL # 11	Remarks 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.
School: HASTINGS 18	Base Code 01-0018	Affiliated Code				

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	2.78264800	4,257.31	6,371.43
1997		228,970	2.77047100	4,238.68	6,343.55
1998		228,970	2.28389900	3,494.25	5,229.44
1999		240,415	2.24264400	3,431.13	5,391.65
2000		240,415	2.17285900	3,324.37	5,223.88
2001		240,415	2.19967400	3,365.39	5,288.35
Totals:				43,006.42	58,995.07

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

COUNTY: 1 ADAMS

CTL Project Name TIF COTTAGES OF HASTINGS	Project date 12/01/1996	City HASTINGS	Remarks Name of Project: Cottages of Hastings Tract in SE1/4 of SE1/4, Section 11, Township 7, Range 10, Hastings Area V
School: HASTINGS 18	Class 3	Taxcode	CTL #
Base Code 01-0018	Affiliated Code	284	26

Description: Provided funds for the construction of 60 senior low-income rental units.

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	2.77047100	2,363.49	41,557.07
1998		1,500,000	2.28389900	1,948.39	34,258.49
1999		1,575,000	2.24264400	1,913.20	35,321.64
2000		2,050,650	2.17285900	1,853.67	44,557.73
2001		2,050,680	2.19967400	1,876.54	45,108.27
Totals:				12,329.17	221,673.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	85,310	2,050,680
Industrial	0	0
Other	0	0

CTL Project Name TIF COUNTRY STORES NE GEN PTN.	Project date 11/27/1995	City HASTINGS	Remarks Name of Project: Country Stores NE General Partnership 1410 N. J Street; Part of SW 1/4 known as Kealy's subdivision
School: HASTINGS 18	Class 3	Taxcode	CTL #
Base Code 01-0018	Affiliated Code	284	24

Description: Provided funds for the demolition and clean-up of existing dangerous building and the construction of new convenience store.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995			2.66270000		
1996			2.78264800		
1997	150,000	191,395	2.77047100	4,155.71	5,302.55
1998		191,395	2.28389900	3,425.85	4,371.27
1999		200,965	2.24264400	3,363.97	4,506.92
2000		200,965	2.17285900	3,259.29	4,366.69
2001		211,000	2.19967400	3,299.51	4,641.31
Totals:				17,504.33	23,188.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	150,000	211,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

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COUNTY: 1 ADAMS

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CTL Project Name TIF EAGLE PLASTICS	Project date 01/05/1996	City HASTINGS	Class 3	Taxcode	CTL # 31	Remarks 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.
School: HASTINGS 18	Base Code 01-0018	Affiliated Code				

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	814,320		2.77047100	22,560.50	
1998		726,805	2.28389900	18,598.25	16,599.49
1999		763,590	2.24264400	18,262.30	17,124.61
2000	800,415	1,447,365	2.17285900	17,391.89	31,449.20
2001		1,554,660	2.19967400	17,606.52	34,197.45
Totals:				94,419.46	99,370.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	800,415	1,554,660
Industrial	0	0
Other	0	0

CTL Project Name TIF ENGEL CONSTRUCTION/HOMES	Project date 12/20/1994	City HASTINGS	Class 3	Taxcode	CTL # 28	Remarks Project Name: Engel Construction/Angel Homes II 500 & 508 West F Street, City of Hastings 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.
School: HASTINGS 18	Base Code 01-0018	Affiliated Code				

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	5,210		2.77047100	144.34	
1998		98,585	2.28389900	118.99	2,251.58
1999		138,650	2.24264400	116.84	3,109.42
2000		139,940	2.17285900	113.21	3,040.70
2001		139,940	2.19967400	114.60	3,078.22
Totals:				607.98	11,479.92

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

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

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	2.78264800	523.97	11,074.82
1997		404,325	2.77047100	521.60	11,201.71
1998		404,325	2.28389900	430.06	9,234.37
1999		420,495	2.24264400	422.29	9,430.20
2000		459,680	2.17285900	409.15	9,988.20
2001		482,240	2.19967400	414.20	10,607.71
Totals:				3,759.56	81,236.06

Current Year	Base Value	Excess Value
Residential	18,830	482,240
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 1 ADAMS

CTL Project Name TIF ENGEL PROJECT II School: HASTINGS 18 Base Code 01-0018	Project date 12/20/1994	City HASTINGS	Class 3	Taxcode 284	CTL # 6	Remarks Name of Project: Engel Homes II Area V 400, 404, 408-410, 412 F Street & 743 S. Kansas Description: Provided assistance to buy down the cost of constructing 10 single family homes.
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Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994			2.85130000		
1995	13,990	423,150	2.66270000	372.51	11,267.22
1996		423,150	2.78264800	389.29	11,774.79
1997		423,150	2.77047100	387.59	11,723.25
1998		423,150	2.28389900	319.52	9,664.32
1999		440,075	2.24264400	313.75	9,869.31
2000		472,085	2.17285900	303.98	10,257.74
2001		472,085	2.19967400	307.73	10,384.33
Totals:				2,394.37	74,940.96

Current Year	Base Value	Excess Value
Residential	13,990	472,085
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF EV LUTHERAN GOOD SAMARITAN School: HASTINGS 18 Base Code 01-0018	Project date 07/06/1996	City HASTINGS	Class 3	Taxcode 284	CTL # 29	Remarks Name of Project: EV Lutheran Good Samaritan Society (apartments) Tract of land in the NW 1/4, section 17, township 7, north range 9, City of Hastings Description: Provided grant to assist with the construction of a 28-unit low-income, senior living facility.
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Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	37,050		2.77047100	1,026.50	
1998		1,400,000	2.28389900	846.18	31,974.59
1999		1,470,000	2.24264400	830.90	32,966.86
2000		1,470,000	2.17285900	805.04	31,941.03
2001		1,479,950	2.19967400	814.98	32,554.08
Totals:				4,323.60	129,436.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	37,050	1,479,950
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 1 ADAMS

CTL Project Name TIF FRANZEN MILAN	Project date 01/27/1997	City HASTINGS	Remarks Name of Project: Denver Avenue Parking III Redevelopment Project (Franzen, Milan)
School: HASTINGS 18	Class 3	Taxcode 284	CTL # 0
Base Code 01-0018	Affiliated Code		Description: Rehabilitation of vacant downtown building into mixed use center including retail and second story apartments. Note: As per city, this project was terminated and no longer a TIF. No funds collected for 2000.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	59,725	105,900	2.24264400	1,339.42	2,374.96
2000					
Totals:				1,339.42	2,374.96

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

CTL Project Name TIF GOOD SAMARITAN HOUSING	Project date 05/28/1996	City HASTINGS	Remarks 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.
School: HASTINGS 18	Class 3	Taxcode	CTL # 27
Base Code 01-0018	Affiliated Code		Description: Provided funds to assist with the construction of a 24 unit low-income, senior living facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	25,480		2.77047100	705.92	
1998		1,200,000	2.28389900	581.94	27,406.79
1999		1,260,000	2.24264400	571.43	28,257.31
2000		1,640,520	2.17285900	553.64	35,646.19
2001		1,640,520	2.19967400	560.48	36,086.09
Totals:				2,973.41	127,396.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	25,480	1,640,520
Industrial	0	0
Other	0	0

CTL Project Name TIF HASTINGS COALITION/MEADOWS	Project date 12/12/1994	City HASTINGS	Remarks Name of Project: Arbor Development - LL Joint Venture/The Meadows Housing Project/Hastings Coalition. Lots 1-12, Arbor Subdivision, Area V, City of Hastings
School: HASTINGS 18	Class 3	Taxcode	CTL # 30
Base Code 01-0018	Affiliated Code		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	2.28389900	145.03	9,620.01
1999		438,055	2.24264400	142.41	9,824.01
2000		438,055	2.17285900	137.98	9,518.32
2001		438,055	2.19967400	139.68	9,635.78
Totals:				741.02	38,598.12

Current Year	Base Value	Excess Value
Residential	6,350	438,055
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 1 ADAMS

CTL Project Name	Project date	City	Remarks	
TIF HASTINGS HOTEL CORPORATION	12/10/1993	HASTINGS	Name of Project: The Hastings Hotel Corporation. Area VII	
School: HASTINGS 18	Class 3	Taxcode	CTL #	Super 8 - Tract in NE 1/4, section 1, township 7, range 10
Base Code 01-0018	Affiliated Code	284	15	Convention Center - 2205 Osborne Drive East
				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	2.78264800	42,897.44	61,494.71
1997		2,209,935	2.77047100	42,709.72	61,225.61
1998		2,323,930	2.28389900	35,208.70	53,076.21
1999		2,440,120	2.24264400	34,572.71	54,723.20
2000		2,602,985	2.17285900	33,496.90	56,559.19
2001		3,710,395	2.19967400	33,910.28	81,616.59
Totals:				264,611.35	451,489.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,541,605	3,710,395
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF HASTINGS MEDICAL PARK	09/09/1993	HASTINGS	Name of Project: Hastings Medical Park	
School: HASTINGS 18	Class 3	Taxcode	CTL #	3.13 acres, Taggerts addition, Hastings - Area VII
Base Code 01-0018	Affiliated Code	284	16	Description: Provided funds to relocate utilities to assist Medical Park expansion.

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	2.78264800	20,481.68	29,409.25
1997		1,056,880	2.77047100	19,964.15	29,280.56
1998		1,106,880	2.28389900	16,810.64	25,280.02
1999		1,162,220	2.24264400	16,506.98	26,064.45
2000	720,795	1,513,210	2.17285900	15,661.86	32,879.92
2001		2,422,885	2.19967400	15,855.14	53,295.57
Totals:				167,931.55	242,106.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	720,795	2,422,885
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 1 ADAMS

CTL Project Name TIF HASTINGS PARTNERS I	Project date 06/12/1995	City HASTINGS	Class 3	Taxcode 284	CTL # 25	Remarks 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.
School: HASTINGS 18	Base Code 01-0018	Affiliated Code				

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	29,275		2.66270000		
1996		777,075	2.78264800	814.62	21,623.26
1997		777,075	2.77047100	811.06	21,528.64
1998		777,075	2.28389900	668.61	17,747.61
1999		815,930	2.24264400	656.53	18,298.40
2000		1,062,340	2.17285900	636.10	23,083.15
2001		1,062,340	2.19967400	643.95	23,368.02
Totals:				4,230.87	125,649.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,275	1,062,340
Industrial	0	0
Other	0	0

CTL Project Name TIF HASTINGS PARTNERS, INC	Project date 12/19/1994	City HASTINGS	Class 3	Taxcode 284	CTL # 18	Remarks Name of Project: Lindenwood investors (formerly Hastings Partners) 1040 Wabash Ave - Area VI Description: Provided funds for paving of street and as incentive to build 56-unit apartment complex.
School: HASTINGS 18	Base Code 01-0018	Affiliated Code				

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	2.78264800	520.77	73,219.40
1997		2,631,285	2.77047100	518.49	72,898.99
1998		2,631,285	2.28389900	427.43	60,095.89
1999		2,762,850	2.24264400	419.71	61,960.88
2000		2,849,585	2.17285900	406.65	61,917.46
2001		2,830,870	2.19967400	411.67	62,269.91
Totals:				3,203.04	462,425.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,715	2,830,870
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 1 ADAMS

CTL Project Name TIF HIGHLAND PARK LAWN CO.	Project date 09/11/1990	City HASTINGS	Remarks Name of Project: Lawless Distributing Lots 6-7, Moores addition, Hastings - Area I
School: HASTINGS 18	Class 3	Taxcode	CTL # 12
Base Code 01-0018	Affiliated Code	283	Description: Provided funds to relocate utilities and build public parking lot for commercial development.

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	2.78264800	969.75	281.46
1997		10,115	2.77047100	965.51	280.24
1998		10,115	2.28389900	795.94	231.02
1999		10,620	2.24264400	781.56	238.16
2000		13,825	2.17285900	757.24	300.40
2001		32,000	2.19967400	766.59	703.90
Totals:				8,935.95	3,166.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,850	32,000
Industrial	0	0
Other	0	0

CTL Project Name TIF HIST. HSE SR LTP AGEMARK	Project date 04/14/1988	City HASTINGS	Remarks Name of Project: Agemark Corp. (formerly Kensington-Historic HSE Seniors)
School: HASTINGS 18	Class 3	Taxcode	CTL # 2
Base Code 01-0018	Affiliated Code	283	Description: Provided funds for street, sidewalk, water & sewer improvements and rehabilitation of 85-unit historic hotel into senior living center.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1988	139,925	397,465	3.10580000	4,345.79	12,344.51
1989		553,595	3.30770000	4,628.30	18,311.51
1990		609,175	2.58850000	3,621.96	15,768.49
1991		610,110	2.46850000	3,454.05	15,060.60
1992		589,410	2.67720000	3,746.07	15,779.68
1993		589,410	2.99780000	4,194.67	17,669.33
1994		589,410	2.85130000	3,989.68	16,805.85
1995		589,410	2.66270000	3,725.78	15,964.22
1996		589,410	2.78264800	3,893.62	16,401.21
1997		589,410	2.77047100	3,876.58	16,329.44
1998		589,140	2.28389900	3,195.75	13,455.36
1999		618,880	2.24264400	3,138.02	13,879.27
2000		805,785	2.17285900	3,040.37	17,508.57
2001		1,806,180	2.19967400	3,077.89	39,730.07
Totals:				51,928.53	245,008.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	139,925	1,806,180
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 1 ADAMS

CTL Project Name TIF JADEN MFG. CO.	Project date 06/16/1994	City HASTINGS	Remarks Name of Project: Jaden Manufacturing Tract in SE1/4 of SE1/4, section 11, township 7 , range 10, Hastings - Area IV
School: HASTINGS 18	Class 3	Taxcode 284	CTL # 17
Base Code 01-0018	Affiliated Code		Description: Provided funds as incentive to construct new manufacturing facility and provide new jobs to the community.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994			2.85130000		
1995	740,110	250,000	2.66270000	19,706.91	6,656.75
1996		250,000	2.78264800	20,594.66	6,956.62
1997		250,000	2.77047100	20,504.53	6,926.18
1998		250,000	2.28389900	16,903.36	5,709.75
1999		262,500	2.24264400	16,598.03	5,886.94
2000		262,500	2.17285900	16,081.55	5,703.75
2001		262,500	2.19967400	16,280.01	5,774.14
Totals:				126,669.05	43,614.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	740,110	262,500
Other	0	0

CTL Project Name TIF KENESAW COMMUNITY DEVEL.CO	Project date 10/11/2000	City KENESAW	Remarks Name of Project: Kenesaw Community Redevelopment Project Lots 66-71, inclusive, Original Town, now Village of Kenesaw Description: TIF used for land acquisition and public improvements for the construction of two 4-plex structures for senior citizen housing of medium income.
School: KENESAW 3	Class 3	Taxcode 284	CTL # 35
Base Code 01-0003	Affiliated Code		

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
Totals:				1,450.71	2,487.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	76,330	130,855
Industrial	0	0
Other	0	0

CTL Project Name TIF L S KULLY ENTERPRISES INC	Project date 01/04/1993	City HASTINGS	Remarks Name of Project: Kully/Anderson Lots 1-9 & Irr. tract, St. Joseph's addition - Area II Description: Provided grant funds to assist with the construction of new steel warehouse and as incentive to create new jobs.
School: HASTINGS 18	Class 3	Taxcode 284	CTL # 5
Base Code 01-0018	Affiliated Code		

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	2.78264800	304.00	4,011.74
1997		144,170	2.77047100	302.67	3,994.19
1998		144,170	2.28389900	249.52	3,292.70
1999		151,380	2.24264400	245.01	3,394.91
2000		151,380	2.17285900	237.38	3,289.27
2001		174,840	2.19967400	240.31	3,845.91
Totals:				2,508.80	32,413.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,925	174,840
Industrial	0	0
Other	0	0

Tax Incremental Financing (TIF) Report
COUNTY: 1 ADAMS

CTL Project Name	Project date	City	Remarks	
TIF LEAGUE OF HUMAN DIGNITY	09/22/1994	HASTINGS	Name of Project: League of Human Dignity	
School: HASTINGS 18	Class 3	Taxcode	CTL #	Tract in SE1/4 of SE1/4, Section 11, township 7, range 10, Hastings - Area IV
Base Code 01-0018	Affiliated Code	284	13	Description: Provided funds to buy down the cost of 5-unit rental property specifically designed for handicapped tenants.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994			2.85130000		
1995			2.66270000		
1996	3,480	281,790	2.78264800	96.84	7,841.22
1997		281,790	2.77047100	96.41	7,806.91
1998		281,790	2.28389900	79.48	6,435.80
1999		295,880	2.24264400	78.04	6,635.53
2000		385,230	2.17285900	75.62	8,370.50
2001		385,230	2.19967400	76.55	8,473.80
Totals:				502.94	45,563.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,480	385,230
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF MEIER DARRYL & KRSTAL	11/20/1995	HASTINGS	Name of Project: Meier, Darryl & Krystal	
School: HASTINGS 18	Class 3	Taxcode	CTL #	400-406 S. California St.
Base Code 01-0018	Affiliated Code	284	19	Description: Provided funding for new street paving, water and sewer improvements for 4-duplex apartment units.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995			2.66270000		
1996			2.78264800		
1997	15,550	407,195	2.77047100	430.81	11,281.22
1998		407,195	2.28389900	355.15	9,299.92
1999		407,195	2.24264400	348.73	9,131.93
2000		407,195	2.17285900	337.88	8,847.77
2001		407,195	2.19967400	342.05	8,956.96
Totals:				1,814.62	47,517.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,550	407,195
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 1 ADAMS

CTL Project Name TIF R.L. FRIDLEY THEATRES INC
Project date 03/17/1994 **City** HASTINGS
School:HASTINGS 18 **Class** 3 **Taxcode** **CTL #**
Base Code 01-0018 **Affiliated Code** 283 1
Remarks
 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.

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	2.77047100	1,860.23	16,335.39
1998		589,625	2.28389900	1,533.52	14,999.96
1999		619,105	2.24264400	1,505.82	13,884.32
2000		806,075	2.17285900	1,458.97	17,514.87
2001		828,890	2.19967400	1,476.97	18,232.88
Totals:				11,491.79	98,050.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	67,145	828,890
Industrial	0	0
Other	0	0

CTL Project Name TIF ROSELAND PROJECT
Project date 12/08/1998 **City** ROSELAND
School:SILVER LAKE 123 **Class** 3 **Taxcode** **CTL #**
Base Code 01-0123 **Affiliated Code** 284 36
Remarks
 Name of Project: Village of Roseland Project - a municipal corporation Blocks 18-21, Original Town of Roseland; Blocks 2 & 3 Cooks Third Addition; and, all land in Zubrod Subdivision and Zubrod Second Subdivision, Village of Roseland.
 Description: TIF funds used for infrastructure including engineering, easement acquisition, street repairs and installation of sewer and water main extension to the site to attract residential development in the area by private developers.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	270,825	683,915	1.96858100	5,331.41	13,463.42
Totals:				5,331.41	13,463.42

Current Year	Base Value	Excess Value
Residential	7,475	362,265
Commercial	263,350	321,650
Industrial	0	0
Other	0	0

CTL Project Name TIF ROSEWOOD VILLA INC.
Project date 08/26/1994 **City** HASTINGS
School:HASTINGS 18 **Class** 3 **Taxcode** **CTL #**
Base Code 01-0018 **Affiliated Code** 284 23
Remarks
 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

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994			2.85130000		
1995			2.66270000		
1996	93,785	211,695	2.78264800	2,609.71	5,890.73
1997		211,695	2.77047100	2,598.29	5,864.95
1998		211,695	2.28389900	2,141.95	4,834.90
1999		222,280	2.24264400	2,103.26	4,984.94
2000		201,215	2.17285900	2,037.82	4,372.12
2001		201,215	2.19967400	2,062.96	4,426.07
Totals:				13,553.99	30,373.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	93,785	201,215
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 1 ADAMS

CTL Project Name **TIF SEALEY BODY SHOP** Project date 12/23/1994 City HASTINGS Remarks Name of Project: Sealey Body Shop
 School: HASTINGS 18 Class 3 Taxcode CTL # Description: Provided funds to clean up & fence property and
 Base Code 01-0018 Affiliated Code 284 4 construct new addition to existing repair facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994			2.85130000		
1995			2.66270000		
1996	24,585	146,915	2.78264800	684.11	4,088.13
1997		146,915	2.77047100	681.12	4,070.24
1998		146,915	2.28389900	561.50	3,355.52
1999		154,260	2.24264400	551.35	3,459.50
2000		200,845	2.17285900	534.20	4,364.08
2001		200,845	2.19967400	540.79	4,417.94
Totals:				3,553.07	23,755.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,585	200,845
Industrial	0	0
Other	0	0

CTL Project Name **TIF SOUTHWOOD 2 PROJECT** Project date 04/24/2000 City HASTINGS Remarks Name of Project: Southwood II Redevelopment Project
 School: HASTINGS 18 Class 3 Taxcode CTL # All of Block 2 (Lots 1-14), Southwood Addition.
 Base Code 01-0018 Affiliated Code 284 33 Description: TIF funds used to construct streets, sidewalks and utilities
 for local housig development corporation to build 16 affordable single
 family homes and duplexes.

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	2.19967400	1,257.11	8,716.98
Totals:				2,498.90	15,450.56

Current Year	Base Value	Excess Value
Residential	57,150	396,285
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name **TIF SOUTHWOOD ADD** Project date 05/27/1997 City HASTINGS Remarks Name of Project: Southwood Redevelopment Project
 School: HASTINGS 18 Class 3 Taxcode CTL # All of Block One, Southwood Addition, Hastings.
 Base Code 01-0018 Affiliated Code 284 32 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.

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	2.17285900	1,105.77	20,568.07
2001		946,590	2.19967400	1,119.41	20,821.89
Totals:				3,366.46	48,171.15

Current Year	Base Value	Excess Value
Residential	50,890	946,590
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 1 ADAMS

CTL Project Name	Project date	City	Remarks	
TIF STOETZEL & SONS, INC	04/26/1994	HASTINGS	Name of Project: Stoetzel & Sons	
School:HASTINGS 18	Class 3	Taxcode	CTL #	Lots 18-22, Block 15, Veiths Park addition, - Area V
Base Code 01-0018	Affiliated Code	284	8	Description: Provided funds for clean up of property and construction of new warehouse building.

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	2.78264800	101.29	7,824.64
1997		281,195	2.77047100	100.84	7,790.43
1998		163,570	2.28389900	83.13	3,735.77
1999		171,750	2.24264400	81.63	3,851.74
2000		223,615	2.17285900	79.09	4,858.84
2001		223,615	2.19967400	80.07	4,918.80
Totals:				622.97	40,467.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,640	223,615
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF VOGEL PAINT MFG. CO.	09/11/1990	HASTINGS	Name of Project: Vogel Paint Mfg.	
School:HASTINGS 18	Class 3	Taxcode	CTL #	Lots 12-14, Taylor subdivision, Block 10, Hastings - Area I
Base Code 01-0018	Affiliated Code	283	14	Description: Provided funds to relocate utilities and public parking lot for commercial development.

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	2.78264800	811.98	1,204.75
1997		43,295	2.77047100	808.42	1,199.48
1998		43,295	2.28389900	666.44	988.81
1999		45,460	2.24264400	654.40	1,019.50
2000		59,180	2.17285900	634.04	1,285.90
2001		59,180	2.19967400	641.86	1,301.77
Totals:				8,202.41	12,950.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,180	59,180
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 1 ADAMS

CTL Project Name TIF WALGREEN COMPANY	Project date 06/15/1994	City HASTINGS	Remarks Name of Project: Walgreen Co. an Illinois Corp. (was Capital Group, Inc) Lot 2, Burlington Center Sub., Hastings - Area VI
School: HASTINGS 18	Class 3	Taxcode	CTL #
Base Code 01-0018	Affiliated Code	284	9

Description: Provided funds to assist with development of a new Walgreen building.

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	2.78264800	924.26	28,998.67
1997		1,042,125	2.77047100	920.21	28,871.77
1998		1,042,125	2.28389900	758.60	23,801.08
1999		1,094,230	2.24264400	744.89	24,539.68
2000		1,424,690	2.17285900	721.72	30,956.50
2001		1,424,690	2.19967400	730.62	31,338.54
Totals:				5,684.72	196,254.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	33,215	1,424,690
Industrial	0	0
Other	0	0

CTL Project Name TIF ZACH DAVID J & MARSHA A	Project date 01/28/1994	City HASTINGS	Remarks Name of Project: EZ Kitchens Lots 4-6, Block 13, Palmers Prospect Park addition - Area IV
School: HASTINGS 18	Class 3	Taxcode	CTL #
Base Code 01-0018	Affiliated Code	284	10

Description: Provided funds to relocate utilities for construction of new custom kitchen business.

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	2.78264800	324.32	5,745.89
1997		206,490	2.77047100	322.90	5,720.75
1998		206,490	2.28389900	266.19	4,716.02
1999		216,815	2.24264400	261.38	4,862.38
2000		282,290	2.17285900	253.25	6,133.76
2001		282,290	2.19967400	256.37	6,209.46
Totals:				2,327.07	40,153.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,655	282,290
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 1 ADAMS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	168,880	3,440,495	3,697.52	74,842.50
Commercial	4,455,850	25,564,605	97,177.27	561,203.27
Industrial	740,110	262,500	16,280.01	5,774.14
Other	0	0	0.00	0.00
TOTAL	5,364,840	29,267,600	117,154.80	641,819.91

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COUNTY: 2 ANTELOPE

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CTL Project Name	Project date	City	Remarks	
TIF THE WILLOWS PROJECT	11/16/1999	NELIGH	Name of Project: The Willows, LLC	
School: NELIGH-OAKDALE 9	Class 3	Taxcode	CTL #	8th & S Streets (Lots 1-18, Block 18)
Base Code 02-0009	Affiliated Code 02-0009	284	1	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.
				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	2.12253700	658.62	15,257.24
Totals:				856.25	15,257.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	31,030	718,820
Industrial	0	0
Other	0	0

2001 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	718,820	658.62	15,257.22
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	31,030	718,820	658.62	15,257.22

Project Count: 1

Tax Increment Financing (TIF) Report

COUNTY: 10 BUFFALO

CTL Project Name	Project date	City	Remarks		
TIF CENTRAL AVE SOUTH	11/09/2000	KEARNEY	Name of Project: Central Avenue Street Project		
School: KEARNEY 7	Class 3	Taxcode	CTL #	11th Street & Central Ave to Talmadge Street & Central Ave	
Base Code 10-0007	Affiliated Code	10-0007	1000	15	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.					

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	1.77531800	203,600.13	47,573.82
Totals:				398,939.74	92,552.01

Current Year	Base Value	Excess Value
Residential	890,450	79,875
Commercial	10,577,925	2,599,860
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks		
TIF DOWNTOWN BUS. DIST 1	11/09/2000	KEARNEY	Name of Project: Kearney Centre Improvement Project Phase 1		
School: KEARNEY 7	Class 3	Taxcode	CTL #	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	
Base Code 10-0007	Affiliated Code	10-0007	1000	13	Area #4 of the Community Redevelopment Authority)
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	1.89210200	392,756.29	133,102.37
Totals:				768,297.70	241,987.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,757,670	7,034,630
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

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COUNTY: 10 BUFFALO

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CTL Project Name TIF DOWNTOWN BUS. DIST 2	Project date 11/09/2000	City KEARNEY	Remarks
School: KEARNEY 7	Class 3	Taxcode	Name of Project: Kearney Centre Improvement Project Phase II 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) 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.
Base Code 10-0007	Affiliated Code 10-0007	1000	
			CTL # 14

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	1.77531800	138,890.32	11,835.25
Totals:				272,071.86	17,879.47

Current Year	Base Value	Excess Value
Residential	3,189,615	368,050
Commercial	4,633,790	298,605
Industrial	0	0
Other	0	0

CTL Project Name TIF KEARNEY INVESTMENT CO	Project date 07/12/1995	City KEARNEY	Remarks
School: KEARNEY 7	Class 3	Taxcode	Name of Project: Ramada Inn Convention Center (changed name to Holiday Inn Convention Center in 1999) 110 2nd Avenue, Lot E of Interstate subdivision of the City of Kearney Description: Lobby/registration area, banquet and meeting rooms, added to the motel to enhance convention services.
Base Code 10-0007	Affiliated Code 10-0007	1000	
			CTL # 2

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	1.91723400	345.10	13,440.39
1998		701,030	1.76149500	317.07	12,348.61
1999		912,170	1.64725900	296.51	15,025.80
2000		912,170	1.70288400	306.52	15,533.20
2001		912,170	1.77531800	319.56	16,193.92
Totals:				1,946.30	86,330.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,000	912,170
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 10 BUFFALO

CTL Project Name	Project date	City	Remarks	
TIF KEARNEY/COLE GARY & BETH	01/23/1996	KEARNEY	Name of Project: South Central Place	
School: KEARNEY 7	Class 3	Taxcode	CTL #	1315, 1319, 1323 Central Ave. Lots 1717, 1718, 1719 Original Town of Kearney, now the City of Kearney
Base Code 10-0007	Affiliated Code 10-0007	1000	6	Description: Five unit, single story office building

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	14,650		2.00847000	294.25	
1997		260,980	1.91723400	280.87	5,003.60
1998		291,860	1.76149500	258.06	5,141.10
1999		291,740	1.64725900	241.32	4,805.71
2000		307,840	1.70288400	249.47	5,242.16
2001		307,840	1.77531800	260.08	5,465.14
Totals:				1,584.05	25,657.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	14,650	307,840
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF KEARNEY/FRONTIER LODGING	09/26/1996	KEARNEY	Name of Project: Frontier Lodging, LLC (was AmericInn Motel & Suites in 1999)	
School: KEARNEY 7	Class 3	Taxcode	CTL #	215 Talmadge Rd. Part of Lot 5 in Section 11, Township 8, North Range 16, West of 6th P.M. Buffalo County
Base Code 10-0007	Affiliated Code 10-0007	1000	9	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			1.91723400	5,341.41	
1998		1,352,760	1.76149500	4,907.53	23,828.80
1999		1,342,960	1.64725900	4,589.26	22,122.02
2000		1,342,960	1.70288400	4,744.23	22,869.05
2001		1,352,720	1.77531800	4,946.04	24,015.08
Totals:				30,124.23	92,834.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	278,600	1,352,720
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF KEARNEY/JOHNSON,DONALD S	08/16/1995	KEARNEY	Name of Project: NAPA, The Parts Store	
School: KEARNEY 7	Class 3	Taxcode	CTL #	706 Central Ave. Lots 4,5,6,7 of Last addition to the City of Kearney
Base Code 10-0007	Affiliated Code 10-0007	1000	1	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	1.91723400	822.49	9,316.32
1998		485,925	1.76149500	755.68	8,559.55
1999		495,410	1.64725900	706.67	8,160.68
2000		511,915	1.70288400	730.54	8,717.32
2001		537,510	1.77531800	761.61	9,542.51
Totals:				4,638.65	44,636.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,900	537,510
Industrial	0	0
Other	0	0

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COUNTY: 10 BUFFALO

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CTL Project Name	Project date	City	Remarks
TIF KEARNEY/LIEBOLD THOMAS	10/26/1996	KEARNEY	Name of Project: Country Inn & Suites
School: KEARNEY 7	Class 3	Taxcode	105 Talmadge Rd. The West 300 feet of Lot 3, Sapdy's addition to the City of Kearney.
Base Code 10-0007	Affiliated Code 10-0007	1000	CTL # 7
			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	1.91723400	2,034.76	7,445.58
1998		2,033,880	1.76149500	1,869.47	35,826.69
1999		2,420,300	1.64725900	1,748.24	39,868.60
2000		2,420,300	1.70288400	1,807.27	41,214.90
2001		2,420,300	1.77531800	1,884.14	42,968.02
Totals:				11,475.53	167,323.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	106,130	2,420,300
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF KEARNEY/MIDPLAINS HOSPITAL	07/12/1995	KEARNEY	Name of Project: Hampton Inn (by Midplains Hospitality Group)
School: KEARNEY 7	Class 3	Taxcode	118 3rd Ave. Lot A of Interstate Subdivision of the City of Kearney
Base Code 10-0007	Affiliated Code 10-0007	1000	CTL # 3
			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	1.91723400	335.52	43,974.64
1998		2,348,030	1.76149500	308.26	41,360.43
1999		2,348,750	1.64725900	288.27	38,689.99
2000		2,348,750	1.70288400	298.00	39,996.49
2001		2,348,750	1.77531800	310.68	41,697.78
Totals:				1,892.22	211,564.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,500	2,348,750
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 10 BUFFALO

CTL Project Name	Project date	City	Remarks		
TIF KEARNEY/NORDHUES ROBERT	06/12/1996	KEARNEY	Name of Project: Sall/Nordhues Housing		
School: KEARNEY 7	Class 3	Taxcode	CTL #	14th Street to 15th Street, Ave E to Ave F, Lots 1578 through 1589	
Base Code 10-0007	Affiliated Code 10-0007	1000	8	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	1.91723400	805.14	559.95
1998		170,835	1.76149500	739.74	3,009.25
1999		207,455	1.64725900	691.77	3,417.32
2000		348,850	1.70288400	715.13	5,940.51
2001		352,225	1.77531800	745.54	6,253.11
Totals:				4,540.78	19,180.14

Current Year	Base Value	Excess Value
Residential	41,955	352,225
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks		
TIF KEARNEY/RAINBOW GROUP INC	10/26/1995	KEARNEY	Name of Project: Country Kitchen		
School: KEARNEY 7	Class 3	Taxcode	CTL #	115 2nd Ave. Lot 5, Spady addition to the City of Kearney	
Base Code 10-0007	Affiliated Code 10-0007	1000	4	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	1.91723400	822.49	16,749.54
1998		871,120	1.76149500	755.68	15,344.74
1999		869,330	1.64725900	706.67	14,320.11
2000		869,333	1.70288400	730.54	14,803.73
2001		869,330	1.77531800	761.61	15,433.37
Totals:				4,638.65	81,511.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,900	869,330
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 10 BUFFALO

CTL Project Name TIF KEARNEY/SIBLEY APTS.LT.	Project date 05/18/1994	City KEARNEY	Remarks Name of Project: Sibley Apts. Ltd 10th Street to 11th Street, Ave E to Ave F, Lots 1-14 of Sibley's addition.		
School: KEARNEY 7	Class 3	Taxcode	CTL #	Description: 8 duplex housing units to house 16 families, covering one square block.	
Base Code 10-0007	Affiliated Code 10-0007	1000	5		

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	1.91723400	218.37	15,894.64
1998		829,040	1.76149500	200.63	14,603.50
1999		733,055	1.64725900	187.62	12,075.31
2000		733,055	1.70288400	193.96	12,483.08
2001		758,450	1.77531800	202.21	13,464.90
Totals:				1,231.78	76,088.04

Current Year	Base Value	Excess Value
Residential	11,390	0
Commercial	0	758,450
Industrial	0	0
Other	0	0

CTL Project Name TIF KEARNEY/WIN INVESTMENTS	Project date 12/26/1996	City KEARNEY	Remarks Name of Project: Win Investments, Inc (was Paul Younes/Wingate Inn in 1999) 108 3rd Ave, Lot 1, Interstate 3rd addition to the City of Kearney		
School: KEARNEY 7	Class 3	Taxcode	CTL #	Description: 75 unit, limited service motel.	
Base Code 10-0007	Affiliated Code 10-0007	1000	10		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	5,265		2.00847000	105.75	
1997		472,580	1.91723400	100.94	9,060.52
1998		2,967,765	1.76149500	92.74	52,277.03
1999		2,965,860	1.64725900	86.73	48,855.39
2000		2,965,860	1.70288400	89.66	50,505.16
2001		2,965,860	1.77531800	93.47	52,653.45
Totals:				569.29	213,351.55

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,265	2,965,860
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 10 BUFFALO

CTL Project Name	Project date	City	Remarks	
TIF RAVENNA SENECA SUNRISE LLC	12/06/1999	RAVENNA	Name of Project: Seneca Sunrise, LLC	
School:RAVENNA 69	Class 3	Taxcode	CTL #	Project Segment One: Easternly 200 feet of Block 2, First Additon (Seneca Sunrise Assisted Living Facility)
Base Code 10-0069	Affiliated Code 10-0069		16	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	2.08988800	169.59	14,419.70
Totals:				334.50	14,610.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,115	689,975
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF STRIP MALL REED A. MILLER	03/24/1998	KEARNEY	Name of Project: Strep Mall Reed A. Miller	
School:KEARNEY 7	Class 3	Taxcode	CTL #	1103 - 1109 Central Avenue, City of Kearney
Base Code 10-0007	Affiliated Code		12	Description: Five unit, single story office building.

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	1.64725900	935.07	4,981.06
2000		443,695	1.70288400	966.64	7,555.61
2001		443,695	1.77531800	1,007.76	7,877.00
Totals:				3,909.38	20,562.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	56,765	443,695
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF UNIVERSITY SELF STORAGE	04/14/1998	KEARNEY	Name of Project: University Self Storage	
School:KEARNEY 7	Class 3	Taxcode	CTL #	1620 - 1700 East Highway 30 (Lots 1 & 2 Anderson Park 2nd addition, City of Kearney.
Base Code 10-0007	Affiliated Code		11	Description: Office building and climate controlled 36 unit mini-storage facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	355,135		1.76149500	6,255.69	
1999		268,520	1.64725900	5,849.99	4,423.21
2000		268,520	1.70288400	6,047.54	4,572.58
2001		268,520	1.77531800	6,304.78	4,767.08
Totals:				24,458.00	13,762.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	355,135	268,520
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 10 BUFFALO

2001 TOTALS FOR COUNTY: # 10 BUFFALO

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	4,133,410	800,150	73,381.17	14,205.21
Commercial	36,915,345	23,808,215	679,631.93	433,057.29
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	41,048,755	24,608,365	753,013.10	447,262.50

Project Count: 16

Tax Increment Financing (TIF) Report

COUNTY: 12 BUTLER

CTL Project Name TIF INTERIM HOLDINGS, LLC School: DAVID CITY 56 Base Code 12-0056 Affiliated Code 12-0056	Project date City 02/10/1999 DAVID CITY Class 3 Taxcode CTL # Class 3 Taxcode CTL # 1	Remarks Name of Project: David City Apartment Partners', LLC (Interim Holdings, LLC, Partner) 3.5 acres, more or less, located on the NW1/4 of Section 29, Township 15 North, Range 3 East of the Sixth PM. Parcel being located along 11th Street in David City. Description: TIF funds used to extend utilities and infrastructure from existing locations within the city to the project area, including gas, electricity, street paving, with related infrastructure and other public improvements. Developer has proposed the construction of 4, four-unit apartment complexes in the project area. Project will provide additional multi-family housing consistent with the general plan for the development of the city of David City and alleviate substandard and blighted conditions in the redevelopment area and the community as a whole.
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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	2.01372400	36.25	13,975.75
Totals:				70.72	27,264.87

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

2001 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	36.25	13,975.75
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	1,800	694,025	36.25	13,975.75

Project Count: 1

Tax Increment Financing (TIF) Report

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COUNTY: 13 CASS

CTL Project Name TIF FITZGERALD	Project date 12/31/1991	City PLATTSMOUTH	Remarks 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.
School: PLATTSMOUTH 1	Class 3	Taxcode	CTL #
Base Code 13-0001	Affiliated Code 13-0001	5	3

Description: 32-unit multi-family housing and historical preservation.

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	2.90548700	938.41	18,673.62
1998		580,000	2.49740700	806.61	14,484.96
1999		580,000	2.40645000	777.24	13,957.41
2000		580,000	2.29167900	740.17	13,291.74
2001		580,000	2.22824300	719.68	12,923.81
Totals:				8,194.48	138,870.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,298	580,000
Industrial	0	0
Other	0	0

CTL Project Name TIF LOUISVILLE, LLC	Project date 08/21/1997	City LOUISVILLE	Remarks 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)
School: LOUISVILLE 32	Class 4	Taxcode	CTL #
Base Code 13-0032	Affiliated Code		4

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	2.43129100	1,103.81	20,213.29
2000		831,381	2.43695100	1,106.38	20,260.35
2001		831,381	2.65014400	1,203.17	22,032.79
Totals:				4,500.68	64,765.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,400	831,381
Industrial	0	0
Other	0	0

Tax Incremental Financing (TIF) Report

CTL Project Name TIF PLATTSMOUTH School: PLATTSMOUTH 1 Base Code 13-0001 Affiliated Code 13-0001	Project date 01/01/1990 Class 3 Taxcode 5 City PLATTSMOUTH CTL # 1	Remarks Name of Project: Burger King/Pamida (originally was Hardee's when approved in 1989, Burger King bought it out in 1996) Note: Burger King and Pamida are combined since they were approved under one resolution on same day. 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.
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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	2.90548700	510.08	52,036.92
1998		1,940,000	2.49740700	438.44	48,449.72
1999		2,075,000	2.40645000	422.48	49,933.83
2000		2,075,000	2.29167900	402.33	47,552.34
2001		2,075,000	2.22824300	391.19	46,236.04
Totals:				5,372.61	557,510.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,556	2,075,000
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 13 CASS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	95,254	3,486,381	2,314.04	81,192.64
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	95,254	3,486,381	2,314.04	81,192.64

Project Count: 3

Tax Increment Financing (TIF) Report

COUNTY: 17 CHEYENNE

CTL Project Name TIF CABELA'S INCORPORATED	Project date 09/08/1997	City SIDNEY	Remarks Name of Project: Cabela's, Inc. 27.85 acres in the NW/4, Sec. 9, 65.15 acres in the N/2, Sec 8; T13N, R49W, 6th PM, Cheyenne Co
School: SIDNEY 1	Class 3	Taxcode	CTL # 3
Base Code 17-0001	Affiliated Code		

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	1.98274800	81,822.08	127,622.15
2001	4,058,958	10,735,727	1.92623800	78,185.19	206,795.65
Totals:				351,501.64	545,960.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,058,958	10,735,727
Industrial	0	0
Other	0	0

CTL Project Name TIF COX DEVELOPMENT CORP	Project date 02/13/2001	City SIDNEY	Remarks Name of Project: Cox Development Corporation Lots 1-30, Parkland Addition, City of Sidney 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.
School: SIDNEY 1	Class 3	Taxcode	CTL # 0
Base Code 17-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	63,280		1.92623800	1,218.92	
Totals:				1,218.92	0.00

Current Year	Base Value	Excess Value
Residential	63,280	0
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF PENNINGTON SEEDS	Project date 09/14/1995	City SIDNEY	Remarks Name of Project: Pennington Seed, Inc. Tract of land on NW1/4 of section 33, township 14, N range 49 West of the 6th P.M., City of Sydney. Description: Partial financing for construction of a bird feed processing and packaging manufacturing facility.
School: SIDNEY 1	Class 3	Taxcode	CTL # 1
Base Code 17-0001	Affiliated Code 17-0001	5	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	11,833		2.55240000		
1996		1,762,930	2.60436700	308.17	45,913.17
1997		1,762,930	2.48255400	293.76	43,765.69
1998		1,762,930	2.09397000	247.78	36,915.23
1999		1,762,930	2.06878000	244.80	36,471.14
2000		2,726,356	1.98274800	234.62	54,056.77
2001		3,011,930	1.92623800	227.93	58,016.94
Totals:				1,557.06	275,138.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,833	3,011,930
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 17 CHEYENNE

CTL Project Name TIF RETRO DEVELOPMENT	Project date 09/26/1995	City SIDNEY	Remarks Name of Project: Sydney Apts I & II, Limited Partnership Lot 1, Block 15, Parkland addition to City of Sidney.
School: SIDNEY 1	Class 3	Taxcode	CTL # 2
Base Code 17-0001	Affiliated Code 17-0001	5	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.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	69,109		2.60436700	490.53	
1997		727,902	2.48255400	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	1.98274800	1,370.26	54,859.78
2001		3,523,092	1.92623800	1,331.20	67,863.14
Totals:				7,784.49	227,182.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	69,109	3,523,092
Industrial	0	0
Other	0	0

CTL Project Name TIF WILKINSON DEVELOPMENT	Project date 03/30/1999	City SIDNEY	Remarks Name of Project: Wilkinson Development Lot 4B, Block 1, Arby's Addition
School: SIDNEY 1	Class 3	Taxcode	CTL # 4
Base Code 17-0001	Affiliated Code 17-0001	5	Description: TIF funds used for excavation work and relocation of utility lines in order to construct retail shopping facilities.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	195,111		2.06878000	4,036.42	
2000		1,859,813	1.98274800	3,868.56	36,875.41
2001		2,066,686	1.92623800	3,758.30	39,809.29
Totals:				11,663.28	76,684.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	195,111	2,066,686
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 17 CHEYENNE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	63,280	0	1,218.92	0.00
Commercial	4,335,011	19,337,435	83,502.62	372,485.02
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	4,398,291	19,337,435	84,721.54	372,485.02

Project Count: 5

Tax Incremental Financing (TIF) Report
COUNTY: 18 CLAY

CTL Project Name **TIF CLAY CENTER/ FJW LTD** Project date **12/08/1995** City **CLAY CENTER** Remarks
School: CLAY CNETER 70 Class **3** Taxcode **20** CTL # **3** Name of Project: FJW Investments, LTD
Base Code 18-0070 Affiliated Code **20** Description: Office complex for leasig to USDA, FHA, ASCS & Soil Conservation agencies.

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
Totals:				3,485.57	19,325.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,350	108,705
Industrial	0	0
Other	0	0

CTL Project Name **TIF SUTTON COMM. SR CENTER** Project date **08/24/1998** City **SUTTON** Remarks
School: SUTTON 2 Class **3** Taxcode **70** CTL # **4** Name of project: Sutton Community/Senior Center
Base Code 18-0002 Affiliated Code **18-0002** 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.

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
Totals:				483.75	11,650.03

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,745	184,640
Industrial	0	0
Other	0	0

CTL Project Name **TIF SUTTON/FOX HOLLOW CNTRYCLB** Project date **06/15/1994** City **SUTTON** Remarks
School: SUTTON 2 Class **3** Taxcode **70** CTL # **2** Name of Project: Fox Hollow Golf Course
Base Code 18-0002 Affiliated Code **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
Totals:				6,182.48	35,390.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,420	260,700
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 18 CLAY

CTL Project Name	Project date	City	Remarks
TIF SUTTON/HERITG PLACE L.P.	12/31/1993	SUTTON	Name of Project: Heritage Place of Sutton, LP
School: SUTTON 2	Class 3	Taxcode	CTL #
			Lots 5-8, Block 20, Original City of Sutton
Base Code 18-0002	Affiliated Code 18-0002	70	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
Totals:				1,447.74	60,955.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,655	327,375
Industrial	0	0
Other	0	0

2001 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	881,420	1,402.85	20,246.17
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	62,170	881,420	1,402.85	20,246.17

Project Count: 4

Tax Increment Financing (TIF) Report
COUNTY: 19 COLFAX

CTL Project Name TIF SCHUYLER APT PARTNER'S LLC	Project date 10/28/1997	City SCHYLER	Remarks Name of Project: Schyler Apartment Partners, LLC Part of Lot One, Pinnacle Subdivision, City of Schyler Note: As per City, project was approved in 1997 but tif funds were not pledged till June of 1999 due to project not being completed. Description: TIF funds utilized in public improvements & site preparation for the construction of 24 low/moderate income housing units.
School: SCHYLER 2	Class 1	Taxcode	CTL # 1
Base Code 19-0002	Affiliated Code 19-0002		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	14,390		1.93139000	277.93	
2000		524,520	2.01435100	289.87	10,565.67
2001		524,520	2.12469400	305.74	11,144.44
Totals:				873.54	21,710.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	14,390	524,520
Industrial	0	0
Other	0	0

2001 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	524,520	305.74	11,144.44
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	14,390	524,520	305.74	11,144.44

Project Count: 1

Tax Increment Financing (TIF) Report

COUNTY: 20 CUMING

CTL Project Name	Project date	City	Remarks	
TIF VALMONT INDUSTRIES, INC.	07/23/1996	WEST POINT	Name of Project: Valmont Industries, Inc	
School: WEST POINT 1	Class 3	Taxcode	CTL #	About 4.61 acres in Block 8, City of West Point Industrial Park, Second Addition.
Base Code 20-0001	Affiliated Code 20-0001	300	1	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.				

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	1.99717800	41.94	62,622.12
2001		3,342,285	1.85048300	38.86	61,848.42
Totals:				200.30	302,913.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	2,100	3,342,285
Other	0	0

2001 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	3,342,285	38.86	61,848.42
Other	0	0	0.00	0.00
TOTAL	2,100	3,342,285	38.86	61,848.42

Project Count: 1

Tax Increment Financing (TIF) Report

COUNTY: 21 CUSTER

CTL Project Name TIF BROKEN BOW REDEVL	Project date 02/13/1996	City BROKEN BOW	Remarks Name of Project: Off Broadway Apartments, Inc Lots 2,3,4 & 5, Block 2, City of Broken Bow Note: 2001 data from CTL. City official did not respond after being contacted in writing and by phone. Description: Construction of 26 rental housing units, 21 assisted living units to serve the needs of the elderly and/or desirable along with associated landscaping, drainage, street and other improvements as needed.
School: BROKEN BOW 25	Class 3	Taxcode	CTL # 1
Base Code 21-0025	Affiliated Code 21-0025		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	89,850		2.94743900	4,421.16	
1997			3.05124100	4,575.86	
1998			2.34679700	3,520.20	
1999		2,030,825	2.15550800	1,936.72	43,774.60
2000		2,030,825	2.25130700	2,022.80	45,720.11
2001		2,030,825	2.22126500	1,995.81	45,110.00
Totals:				18,472.55	134,604.71

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

CTL Project Name TIF DOLLAR GENERAL	Project date 07/31/1998	City BROKEN BOW	Remarks Name of Project: Dollar General Lots 1, 2 and 3, Block 20, Original Town of Broken Bow 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.
School: BROKEN BOW 25	Class 3	Taxcode	CTL # 2
Base Code 21-0025	Affiliated Code 21-0025		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	56,500		2.34679700	1,325.94	
1999		6,860	2.15550800	1,217.86	147.87
2000		6,860	2.25130700	1,271.99	154.44
2001		6,860	2.22126500	1,255.01	152.38
Totals:				5,070.80	454.69

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

2001 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	3,250.82	45,262.38
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	146,350	2,037,685	3,250.82	45,262.38

Project Count: 2

Tax Increment Financing (TIF) Report

COUNTY: 22 DAKOTA

CTL Project Name	Project date	City	Remarks		
TIF REDEVLP 1 SOSIOUX RIVFRNT	08/18/1987	SO. SIOUX CITY	Name of Project: Riverfront Redevelopment plan.		
School: SO SIOUX CITY 11	Class 3	Taxcode	CTL #	E1/2 SE1/4, Section 17, Township 29, Range 9, City of South Sioux City.	
Base Code 22-0011	Affiliated Code 22-0011	5	1	Area consists of approx. 300 acres, of which more than 2/3 is developed.	
Project was approved on August 18, 1987 and amended on 8/31/90 & 2/16/93. Base value was revised in 1988, 1989, 1998 & 2000 due to removal of improvements, in most cases, within the project area.					
Description: Public improvements including street, landscaping, drainage and parks and demolition of old properties for the construction of 26 rental housing units and 21 assisted living units.					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1987	8,868,377	1,011,836	2.83290000	251,232.25	28,664.30
1988	8,599,370	2,110,728	2.93750000	252,606.49	62,002.64
1989	8,868,377	2,413,261	3.10150000	275,052.71	74,847.29
1990		3,117,081	2.35780000	209,098.59	73,494.54
1991		5,426,127	2.36730000	209,941.00	128,452.70
1992		10,332,385	2.04720000	181,553.41	211,524.59
1993		10,794,734	2.43050000	215,545.90	262,366.00
1994		11,213,321	2.52670000	224,077.28	283,326.98
1995		13,167,582	2.42330000	214,907.38	319,090.01
1996		16,778,038	2.33310000	206,908.10	391,448.40
1997		17,666,370	2.28684100	202,805.68	404,003.99
1998	8,637,592	19,464,666	2.16327500	186,854.87	421,074.25
1999	8,627,218	19,639,402	2.10224500	181,365.26	412,868.35
2000	8,590,714	21,395,955	2.15541800	185,165.80	461,172.27
2001	8,584,455	24,287,635	2.10727100	180,897.73	511,806.29
Totals:				3,178,012.45	4,046,142.60

Current Year	Base Value	Excess Value
Residential	4,406,890	11,224,215
Commercial	4,177,565	13,063,420
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks		
TIF REDEVLP 2 WESTSIDE BUSN PK	12/17/1991	SO. SIOUX CITY	Name of Project: Westside Business Park District		
School: SO SIOUX CITY 11	Class 3	Taxcode	CTL #	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.	
Base Code 22-0011	Affiliated Code 22-0011	5	2	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	2.28684100	112,384.74	137,829.06
1998	4,925,177	6,413,516	2.16327500	106,545.12	138,741.99
1999	4,887,532	6,826,996	2.10224500	102,747.90	143,520.18
2000	4,982,341	7,888,880	2.15541800	107,390.27	170,038.34
2001	4,982,345	9,676,130	2.10727100	104,991.51	203,902.28
Totals:				1,228,064.56	1,354,244.28

Current Year	Base Value	Excess Value
Residential	58,405	171,770
Commercial	4,923,940	9,504,360
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 22 DAKOTA

CTL Project Name	Project date	City	Remarks
TIF REDVLP 3 BUS IMP DIST	12/29/1997	SOUTH SIOUX	Name of Project: Business Improvement Redevelopment
School:SO SIOUX CITY 11	Class 3	Taxcode	CTL #
			3
Base Code 22-0011	Affiliated Code 22-0011		3
			3
			3

Bordering on Dakota Ave, on one block on either side between 17th & 21st Streets running North & South.
 Base value revised for 1999 & 2000.
 Description: Demolition of old structures.

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	2.10224500	85,219.90	7,541.26
2000	3,884,254	394,596	2.15541800	83,721.91	8,505.19
2001	3,892,630	3,353,875	2.10727100	82,028.26	70,675.24
Totals:				339,644.77	94,356.33

Current Year	Base Value	Excess Value
Residential	1,130,580	168,840
Commercial	2,762,050	3,185,035
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 22 DAKOTA

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	5,595,875	11,564,825	117,920.24	243,702.21
Commercial	11,863,555	25,752,815	249,997.26	542,681.60
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	17,459,430	37,317,640	367,917.50	786,383.81

Project Count: 3

Tax Increment Financing (TIF) Report

COUNTY: 23 DAWES

CTL Project Name TIF BRETT BAKER ETUX	Project date 04/21/1997	City CHADRON	Remarks Name of Project: Microtel - Brett Baker, Etux Lots 101-102, Block 2, West Hill 1st addition, replat of Lots 9-14 of Block 2 of West Hills 1st Add.
School: CHADRON 2	Class 3	Taxcode	CTL # 5
Base Code 23.0002	Affiliated Code 23-0002		Description: Site improvements (water, sewer, street and lighting) to Microtel Inn Hotel

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	3,040		2.54502400	77.37	
1999		151,000	1.88878500	57.42	2,852.07
2000		1,477,181	2.31085300	70.25	34,135.48
2001		1,477,181	2.37615500	72.24	35,100.11
Totals:				277.28	72,087.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,040	1,477,181
Industrial	0	0
Other	0	0

CTL Project Name TIF CHADRON APTS 1 LIMITED PRT	Project date 06/02/1997	City CHADRON	Remarks Name of Project: Chadron Apartments 1, Limited Partnership Lot 1, Block 1, West Hill 5th Addition Description: Construction of 8 duplexes (16 living units) for low income housing.
School: CHADRON 2	Class 3	Taxcode	CTL # 3
Base Code 23-0002	Affiliated Code 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	1.88878500	305.98	17,221.94
2000		911,800	2.31085300	374.36	21,070.36
2001		911,800	2.37615500	384.94	21,665.78
Totals:				1,477.57	83,163.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,200	911,800
Industrial	0	0
Other	0	0

CTL Project Name TIF PINE OAK VISTA III R.KOZA	Project date 09/01/1995	City CHADRON	Remarks Name of Project: Pine Oak Vista III (apartments) Lots 1-3, Block 1, Birdsall addition, City of Chadron. Description: Construction of 14 apartments for low-income housing.
School: CHADRON 2	Class 3	Taxcode	CTL # 1
Base Code 23-0002	Affiliated Code 23-0002		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	7,350				
1996		284,038	3.46491000	254.68	9,841.66
1997		284,040	3.52302000	258.94	10,006.79
1998		337,010	2.54502400	187.06	8,576.99
1999		337,010	1.88878500	138.83	6,365.39
2000		337,010	2.31085300	169.85	7,787.81
2001		337,010	2.37615500	174.65	8,007.88
Totals:				1,184.01	50,586.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,350	337,010
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 23 DAWES

CTL Project Name	Project date	City	Remarks
TIF PRAIRIE PINES LTD. PARTNR.	11/01/1995	CHADRON	Name of Project: West Hills (Prairie Pines Apartments)
School: CHADRON 2	Class 3	Taxcode	CTL #
			Description: Construction of 20 assisted living units for elderly and 27 apartment units for community housing.
Base Code 23-0002	Affiliated Code 23-0002	2	2

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	7,100				
1996		2,091,031	0.04649100	246.00	72,452.34
1997		2,091,031	3.52302000	250.13	73,667.44
1998		2,485,330	2.54502400	180.70	63,252.24
1999		2,485,330	1.88878500	134.10	46,942.54
2000		2,485,330	2.31085300	164.07	57,432.32
2001		2,485,330	2.37615500	168.71	59,055.29
Totals:				1,143.71	372,802.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,100	2,485,330
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF WAL-MART REAL ESTATE BUS T	01/06/1997	CHADRON	Name of Project: Wal-Mart Real Estate Bus. Trst.
School: CHADRON 2	Class 3	Taxcode	CTL #
			Description: Site improvements (water, sewer, street and lighting) to retail store.
Base Code 23-0002	Affiliated Code 23-0002	2	4

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	1.88878500	1,385.61	65,052.78
2000		3,444,160	2.31085300	1,695.24	79,589.47
2001		3,444,160	2.37615500	1,743.15	81,838.58
Totals:				6,691.03	314,135.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	73,360	3,444,160
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 23 DAWES

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	107,050	8,655,481	2,543.69	205,667.64
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	107,050	8,655,481	2,543.69	205,667.64

Project Count: 5

Tax Increment Financing (TIF) Report

COUNTY: 24 DAWSON

CTL Project Name	Project date	City	Remarks	
TIF AGRINETICS PROJECT	07/15/1997	GOTHENBURG	Name of Project: Agrinetics - Mycogen	
School:GOTHENBURG 20	Class 3	Taxcode	CTL #	Lot 4, Block 1, Gothenburg Industrial Park, First addition, City of Gothenburg.
Base Code 24-0020	Affiliated Code 24-0020	510/855	9	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.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	1,594		2.52140000	40.19	
1998		253,142	1.81964500	29.01	4,606.29
1999		265,879	1.71254300	27.30	4,553.29
2000		265,879	1.90882800	30.43	5,075.17
2001		265,879	2.30935700	36.81	6,140.10
Totals:				163.74	20,374.85

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

CTL Project Name	Project date	City	Remarks	
TIF AMPRIDE	09/15/1995	GOTHENBURG	Name of Project: Farm Coop, Ampride Station.	
School:GOTHENBURG 20	Class 3	Taxcode	CTL #	Lots 7-10, Block 11, First addition, City of Gothenburg.
Base Code 24-0020	Affiliated Code 24-0020	510/820	5	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	1.81964500	509.50	3,275.36
1999		190,400	1.71254300	479.51	3,260.68
2000		190,400	1.90882800	534.47	3,634.41
2001		190,400	2.30935700	646.62	4,397.02
Totals:				4,618.10	30,247.30

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

Tax Increment Financing (TIF) Report
COUNTY: 24 DAWSON

CTL Project Name TIF COZAD MOTEL CORP	Project date 07/30/1997	City COZAD	Remarks Name of Project: Cozad Motel Corporation Lot 3, Millen Subdivision, City of Cozad Description: TIF taxes were used for site improvements and construction of a 50 unit motel.
School: COZAD 11	Class 3	Taxcode 505/845	CTL # 10
Base Code 24-0011	Affiliated Code 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	1.90298400	247.39	21,517.04
1999		1,187,885	1.85456300	241.09	22,030.08
2000		1,187,885	2.34053000	304.27	27,802.80
2001		1,187,885	2.35891600	306.66	28,021.21
Totals:				1,442.51	129,213.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,000	1,187,885
Industrial	0	0
Other	0	0

CTL Project Name TIF CRA GB MCDONALDS	Project date 07/01/1994	City GOTHENBURG	Remarks Name of Project: McDonalds (Goad) Lots 1-6 & alley, Block 55, First addition, City of Gothenburg. 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.
School: GOTHENBURG 20	Class 3	Taxcode 510/805	CTL # 2
Base Code 24-0020	Affiliated Code 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	1.81964500	958.48	3,214.40
1999		188,167	1.71254300	919.19	3,222.44
2000		374,354	1.90882800	1,024.54	7,145.77
2001		374,354	2.30935700	1,239.52	8,645.17
Totals:				10,539.27	43,170.73

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

Tax Increment Financing (TIF) Report

COUNTY: 24 DAWSON

CTL Project Name	Project date	City	Remarks	
TIF DEKALB GENETICS CORP	07/15/1997	GOTHENBURG	Name of Project: Dekalb Genetics Corp	
School:GOTHENBURG 20	Class 3	Taxcode	CTL #	Lot 2, Block 1, Gothenburg Industrial Park, First Addition, City of Gothenburg
Base Code 24-0020	Affiliated Code 24-0020	510/865	13	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.

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	1.90882800	29.51	5,369.70
2001		285,692	2.30935700	35.70	6,597.65
Totals:				91.69	16,784.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,546	285,692
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF FARMLAND SER COOP	12/27/1995	GOTHENBURG	Name of Project: Farm Coop Fertilizer Plant	
School:GOTHENBURG 20	Class 3	Taxcode	CTL #	Part of Block 49, Vails Villa Addition, City of Gothenburg.
Base Code 24-0020	Affiliated Code 24-0020	510/810	3	Description: Rehabilitate fertilizer plant to meet government regulations.

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	1.81964500	2,272.66	7,110.02
1999		416,516	1.71254300	2,138.90	7,133.02
2000		416,516	1.90882800	2,384.05	7,950.57
2001		416,516	2.30935700	2,884.29	9,618.84
Totals:				20,599.41	66,849.52

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

CTL Project Name	Project date	City	Remarks	
TIF FRITO LAY INC	10/31/1995	GOTHENBURG	Name of Project: Frito-Lay Grain Handling Facility	
School:GOTHENBURG 20	Class 3	Taxcode	CTL #	Lots 1-5, GIC, Second addition, City of Gothenburg.
Base Code 24-0020	Affiliated Code 24-0020	510/825	6	Description: Third Frito Lay Corn Collection Facility in North America.

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	1.81964500	156.91	214,561.84
1999		12,381,377	1.71254300	147.67	212,036.41
2000		12,381,377	1.90882800	164.60	236,339.19
2001		12,381,377	2.30935700	199.14	285,930.20
Totals:				1,147.45	1,604,042.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,623	12,381,377
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

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COUNTY: 24 DAWSON

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CTL Project Name	Project date	City	Remarks
TIF GIC THIRD ADDITION ETAL	12/15/1998	GOTHENBURG	Name of Project: GIC Third Addition, ETAL
School: GOTHENBURG 20	Class 3	Taxcode	CTL #
			0
Base Code 24-0020	Affiliated Code 24-0020		

Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for commercial use.
 Note: As per assessor, this TIF was divided into 6 different projects and is no longer one.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	72,334	1,842,752	1.90882800	1,380.73	35,174.97
Totals:				1,380.73	35,174.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	72,334	1,842,752
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF GOAD, DONALD D	12/15/1998	GOTHENBURG	Name of Project: Donald Goad Texaco
School: GOTHENBURG 20	Class 3	Taxcode	CTL #
			18
Base Code 24-0020	Affiliated Code 24-0020	510/825	

Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for commercial use.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	32,369	329,631	2.30935700	747.52	7,612.36
Totals:				747.52	7,612.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,369	329,631
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF GOTHENBURG IMP CO BALDWIN	05/28/1991	GOTHENBURG	Name of Project: Baldwin Filters, Inc.
School: GOTHENBURG 20	Class 3	Taxcode	CTL #
			1
Base Code 24-0020	Affiliated Code 24-0020	510/800	

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	1.81964500	254.28	42,452.32
1999		2,450,349	1.71254300	239.31	41,963.28
2000		2,450,349	1.90882800	266.74	46,772.95
2001		2,450,349	2.30935700	322.71	56,587.31
Totals:				4,037.87	672,006.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	13,974	2,450,349
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 24 DAWSON

CTL Project Name TIF HECOX, MARSHA A	Project date 12/15/1998	City GOTHENBURG	Remarks Name of Project: Hecox, Marsha A Lot 1, Block 1, GIC Third Addition
School: GOTHENBURG 20	Class 3	Taxcode	CTL #
Base Code 24-0020	Affiliated Code 24-0020	510/825	17

Note: this is one of six split by city from original GIC Third Addition
Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for commercial use.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	863	13,137	2.30935700	19.93	303.38
Totals:				19.93	303.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	863	13,137
Industrial	0	0
Other	0	0

CTL Project Name TIF HIPP WHOLESALE	Project date 02/04/1997	City GOTHENBURG	Remarks Name of project: Hipp Wholesale Foods, Inc. SW1/4 of Section 15, Township 11 N, Range 25 W.
School: GOTHENBURG 20	Class 3	Taxcode	CTL #
Base Code 24-0020	Affiliated Code 24-0020	510/860	12

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 headquarters employing 40 people across the state.

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	1.90882800	129.07	24,726.77
2001		1,295,390	2.30935700	156.16	29,915.18
Totals:				401.03	76,826.06

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

CTL Project Name TIF J. MILLAN	Project date 07/30/1997	City COZAD	Remarks Name of Project: James Millen Project II (convenience store & AMOCO fuel service) Lot 1, Millen subdivision, City o Cozad
School: COZAD 11	Class 3	Taxcode	CTL #
Base Code 24-0011	Affiliated Code 24-0011	505/850	11

Description: Construction of a retail store and gas station including site improvements.

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	1.90298400	1,059.12	4,017.32
1999		224,444	1.85456300	1,032.18	4,162.46
2000		224,444	2.34053000	1,302.65	5,253.18
2001		224,444	2.35891600	1,312.88	5,294.45
Totals:				6,175.73	24,299.03

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

Tax Increment Financing (TIF) Report

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COUNTY: 24 DAWSON

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CTL Project Name	Project date	City	Remarks		
TIF KC HEALTH SYSTEMS	07/01/1994	GOTHENBURG	Name of Project: Hilltop Estates & RW Investments (nursing home)		
School: GOTHENBURG 20	Class 3	Taxcode	CTL #	Lot 2, Block 1 & all of Block 2, Hilltop Estates Subdivision, City of Gothenburg.	
Base Code 24-0020	Affiliated Code 24-0020	510/815	4	Description: 65 bed nursing home including sewer, water and paving infrastructure.	

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	1.81964500	111.23	41,050.72
1999		2,369,079	1.71254300	104.69	40,571.50
2000		2,369,079	1.90882800	116.69	45,221.64
2001		2,369,079	2.30935700	141.17	54,710.49
Totals:				1,202.40	257,474.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,113	2,369,079
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks		
TIF LEXINGTON INVESTORS, LLC	11/12/2001	LEXINGTON	Name of Project: Plum Creek Care Center (Lexington Investors, LLC		
School: LEXINGTON 1	Class 3	Taxcode	CTL #	All of Westside Home Addition, City of Lexington and parts of the SE1/4 of Section 31, Township 10	
Base Code 24-0001	Affiliated Code 24-0001	1005/830	0	Description: TIF funds used for renovation and addition to 30 year old nursing home to provide assisted living units for the elderly. Existing and new equipment will be utilized and 14 new jobs created.	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	1,244,050		2.12094300	26,385.59	
Totals:				26,385.59	0.00

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

Tax Increment Financing (TIF) Report

COUNTY: 24 DAWSON

CTL Project Name	Project date	City	Remarks
TIF LEXINGTON LODGING INC	08/23/1999	LEXINGTON	Name of Project: Lexington Holiday Plaza Motel & Convention Facility (Lexington Lodging, LTD)
School: LEXINGTON 1	Class 3	Taxcode	CTL #
			20
Base Code 24-0001	Affiliated Code 24-0001		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	2.12094300	1,838.18	50,399.04
Totals:				3,603.94	50,399.04

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

CTL Project Name	Project date	City	Remarks
TIF NEBR TRUCK & EQUIPMENT	08/15/1996	OUTSIDE CITY	Name of Project: Nebraska Truck & Equipment Co., Inc. North 150 feet of Lot 1, Shotkoski's East Subdivision, City of Lexington.
School: LEXINGTON 1	Class 3	Taxcode	CTL #
			7
Base Code 24-0001	Affiliated Code 24-0001	1005/830	Description: Redevelopment of premises by acquisition, site preparation and installation and extension of public improvements including sewer lift station and sewer lines and utilities as are necessary for construction and equipping on the premises of a truck repair and parts facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	12,420		2.25365000	279.90	
1997		165,862	2.10258000	26,114.00	3,487.40
1998		165,862	1.66212100	206.43	2,756.20
1999		174,776	1.70556500	211.83	2,980.92
2000		197,580	2.03738900	253.04	4,025.47
2001		197,580	1.88045100	233.55	3,715.40
Totals:				27,298.75	16,965.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,420	197,580
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 24 DAWSON

CTL Project Name TIF PATEL, PIYUSH	Project date 12/15/1998	City GOTHENBURG	Remarks Name of Project: Piyush Patel Super 8 Lot 4, Block 2, GIC Third Addition
School: GOTHENBURG 20	Class 3	Taxcode	CTL #
Base Code 24-0020	Affiliated Code 24-0020	510/825	19

Note: this is one of six that were split from original GIC Third Addition
Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for commercial use.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	14,074	1,240,426	2.30935700	325.02	28,645.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	14,074	1,240,426
Industrial	0	0
Other	0	0

Totals: 325.02 28,645.86

CTL Project Name TIF PLC, INC	Project date 12/15/1998	City GOTHENBURG	Remarks Name of Project: PLC, Inc. Lots 3 & 4, Block 1, GIC Third Addition
School: GOTHENBURG 20	Class 3	Taxcode	CTL #
Base Code 24-0020	Affiliated Code 24-0020	510/825	16

Note: this is another one of six that split from original GIC Third Addition
Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for commercial use.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	11,219	846	2.30935700	259.09	19.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,219	846
Industrial	0	0
Other	0	0

Totals: 259.09 19.54

CTL Project Name TIF PLC, INC THIRD ADDITION ET	Project date 12/15/1998	City GOTHENBURG	Remarks Name of Project: PLC, Inc Lot 1, Block 2, GIC Third Addition
School: GOTHENBURG 20	Class 3	Taxcode	CTL #
Base Code 24-0020	Affiliated Code 24-0020	510/825	14

Note: this is one of 6 TIFs that the city split from original GIC.
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	1,726	765	2.30935700	39.86	17.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,726	765
Industrial	0	0
Other	0	0

Totals: 39.86 17.67

Tax Incremental Financing (TIF) Report
COUNTY: 24 DAWSON

CTL Project Name **TIF R. SLACK, BIG A** Project date **04/12/1996** City **GOTHENBURG** Remarks
 Name of Project: Slack (auto parts)
 School: **GOTHENBURG 20** Class **3** Taxcode **510/835** CTL # **8** Lots 7-10, Block 40, First Addition, City of Gothenburg
 Description: Remove vacant house and build auto parts store.
 Base Code **24-0020** Affiliated Code **24-0020**

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	1.81964500	254.75	6,001.84
1999		280,000	1.71254300	239.76	4,795.12
2000		280,000	1.90882800	267.24	5,344.72
2001		280,000	2.30935700	323.31	6,466.20
Totals:				1,862.96	40,934.80

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

CTL Project Name **TIF WESTERN STAAB INC** Project date **12/15/1998** City **GOTHENBURG** Remarks
 Name of Project: Western Staab, Inc.
 School: **GOTHENBURG 20** Class **3** Taxcode **510/825** CTL # **15** Lots 2 & 3, Block 2, GIC Third Addition
 Note: this is another of six that the city split form original GIC Third
 Addition
 Description: TIF funds used for sewer and water infrastructure under
 river channel to develop waste ground for commercial use.
 Base Code **24-0020** Affiliated Code **24-0020**

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
Totals:				279.04	6,517.24

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

CTL Project Name **TIF WILKINSON DEVELOPMENT** Project date **08/23/1999** City **LEXINGTON** Remarks
 Name of Project Lexington Holiday Plaza Travel Center (Wilkinson
 Development, Inc)
 School: **LEXINGTON 1** Class **3** Taxcode **510/825** CTL # **21** Lot 3, Holiday Plaza Addition
 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
 Base Code **24-0001** Affiliated Code **24-0001**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	72,807		2.03738900	1,483.36	
2001		639,186	2.12094300	1,544.19	13,556.77
Totals:				3,027.55	13,556.77

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

2001 TOTALS FOR COUNTY: # 24 DAWSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	1,802,143	24,351,053	38,954.23	556,523.77
Industrial	13,974	2,450,349	322.71	56,587.31
Other	0	0	0.00	0.00
TOTAL	1,816,117	26,801,402	39,276.94	613,111.08

Tax Incremental Financing (TIF) Report
COUNTY: 26 DIXON

CTL Project Name	Project date	City	Remarks	
TIF WINTER STREET COMPLEX	05/10/1995	WAKEFIELD	Name of Project: Winter Street Complex (2 duplexes)	
School: WAKEFIELD 60R	Class 3	Taxcode	CTL #	Lot 15, and East 100 feet of Lots 13 and 14 of Block 14, South Addition, City of Wakefield.
Base Code 90-0560	Affiliated Code 90-0560	9041	1	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	2.88921700	225.50	4,904.02
1997		169,735	2.73414005	213.40	4,640.79
1998		169,735	2.23643498	184.53	3,796.01
1999		169,735	2.20717393	172.27	3,746.35
2000		199,825	1.98282287	154.76	3,962.18
2001		199,825	2.15504554	168.20	4,306.32
Totals:				1,349.84	25,382.47

Current Year	Base Value	Excess Value
Residential	7,805	199,825
Commercial	0	0
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 26 DIXON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	7,805	199,825	168.20	4,306.32
Commercial	0	0	0.00	0.00
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	7,805	199,825	168.20	4,306.32

Project Count: 1

Tax Increment Financing (TIF) Report
COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 10	Project date 06/04/1985	City OMAHA	Remarks Name of Project: 18th Street Skywalk 18th & Douglas Streets, City of Omaha. Description: Skywalk
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	0

No longer on TIF. Project paid June 2000.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1985	725,000				
1986					
1987					
1988		2,945,500	2.73423000	19,823.17	80,536.74
1989		2,945,500	2.92137000	21,179.93	86,048.95
1990		2,945,500	2.62549000	19,034.80	77,333.81
1991		2,945,500	2.59564000	18,818.39	76,454.58
1992		2,945,500	2.70212000	19,590.37	79,590.94
1993		2,945,500	2.81991000	20,444.35	83,060.45
1994		2,945,500	2.80608000	20,344.08	82,653.09
1995		2,945,500	2.77074000	20,087.87	81,612.15
1996		2,945,500	2.58730000	18,757.93	76,208.92
1997		2,945,500	2.40320000	17,423.20	70,786.26
1998		2,945,500	2.17132000	15,742.00	63,956.23
1999		2,945,500	1.90625000	13,820.31	56,148.59
2000		2,945,500	1.88197000	13,644.28	55,433.43
Totals:				238,710.68	969,824.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	725,000	2,945,500
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 11	Project date 12/03/1985	City OMAHA	Remarks Name of Project: New Idea Building 902 Jackson St., City of Omaha. Description: 24 units low/moderate income housing
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	1

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1985	107,300				
1986					
1987					
1988		27,700	2.73423000	2,933.83	757.38
1989		27,700	2.92137000	3,134.63	809.22
1990		41,700	2.62549000	2,817.15	1,094.83
1991		41,700	2.59564000	2,785.12	1,082.38
1992		41,700	2.70212000	2,899.37	1,126.78
1993		41,700	2.81991000	3,025.76	1,175.90
1994		41,700	2.80608000	3,010.92	1,170.14
1995		41,700	2.77074000	2,973.00	1,155.40
1996		41,700	2.58730000	2,776.17	1,078.90
1997		41,700	2.40320000	2,578.63	1,002.13
1998		41,700	2.17132000	2,329.83	905.44
1999		41,700	1.90625000	2,045.41	794.91
2000		56,400	1.88197000	2,019.35	1,061.43
2001		56,400	2.01321000	3,396.29	1,135.45
Totals:				38,725.46	14,350.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,300	56,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 12	Project date 01/04/1983	City OMAHA	Remarks Name of Project: McKesson Robbins
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	2

Area bounded by Farnam, Douglas, 8th & 10th Streets, City of Omaha.
Project paid off in 1998. No longer on TIF. An amendment to project began in 1998.
Description: 126 units low/moderate income housing

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1983	474,100				
1984					
1985					
1986					
1987					
1988		900,000	2.73423000	12,962.98	24,608.07
1989		900,000	2.92137000	13,850.22	26,292.33
1990		900,000	2.62549000	12,447.45	146,633.62
1991		5,585,000	2.59564000	12,305.93	144,966.49
1992		5,585,000	2.70212000	12,810.75	150,913.40
1993		5,585,000	2.81991000	13,369.19	157,491.97
1994		5,585,000	2.80608000	13,303.63	156,719.57
1995		5,585,000	2.77074000	13,136.08	154,745.83
1996		5,585,000	2.58730000	12,266.39	144,500.71
1997		5,585,000	2.40320000	11,393.57	134,218.72
1998			2.17132000		
1999		6,143,500	1.90625000		117,110.47
2000		6,143,500	1.88197000		115,618.83
2001		6,143,500	2.01321000		123,681.56
Totals:				127,846.19	1,597,501.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	6,143,500
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 15	Project date 07/07/1987	City OMAHA	Remarks Name of Project: Stockyards Plaza
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	3

Area bounded by 33rd, 36th, "L" and Gomez Ave. (13 acres), City of Omaha.
Description: Public improvements and site preparation for shopping center.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1987	474,100				
1988		165,700	2.73423000	12,962.98	4,530.62
1989		2,969,100	2.92137000	13,850.22	86,738.40
1990		4,140,300	2.62549000	12,447.45	108,703.15
1991		4,292,300	2.59564000	12,305.93	111,412.66
1992		4,292,300	2.70212000	12,810.75	116,253.31
1993		4,292,300	2.81991000	13,369.19	121,326.00
1994		4,302,300	2.80608000	13,303.63	120,725.98
1995		4,302,300	2.77074000	13,136.08	119,205.55
1996		4,302,300	2.58730000	12,266.39	111,313.41
1997		4,302,300	2.40320000	11,393.57	103,392.88
1998		4,302,300	2.17132000	10,294.23	93,416.70
1999		4,302,300	1.90625000	9,037.53	82,012.59
2000		4,712,800	1.88197000	8,922.42	88,693.48
2001		4,712,800	2.01321000	9,544.63	94,878.56

Tax Increment Financing (TIF) Report
COUNTY: 28 DOUGLAS

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	474,100	4,712,800
Industrial	0	0
Other	0	0

Totals: 165,645.00 1,362,603.29

CTL Project Name **Project date** **City** **Remarks**
TIF REDEVELOPMENT 17 12/29/1987 OMAHA Name of Project: Roseland Redevelopment
School: OMAHA 1 **Class 5** **Taxcode** **CTL #** 4932 S. 24th St., City of Omaha.
Base Code 28-0001 **Affiliated Code** 100 4 Description: 17 units low/moderate income housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1987	63,000				
1988			2.73423000	1,722.56	
1989			2.92137000	1,840.46	
1990		297,300	2.62549000	1,654.06	7,096.70
1991		297,300	2.59564000	1,635.25	7,016.01
1992		297,300	2.70212000	1,702.34	7,303.83
1993		270,300	2.81991000	1,776.54	7,622.22
1994		270,300	2.80608000	1,767.83	7,584.83
1995		297,300	2.77074000	1,745.57	8,237.41
1996		297,300	2.58730000	1,630.00	7,692.04
1997		297,300	2.40320000	1,514.02	7,144.71
1998		297,300	2.17132000	1,367.93	6,455.33
1999		297,300	1.90625000	1,200.94	5,667.28
2000		352,600	1.88197000	1,185.64	6,635.83
2001		352,600	2.01321000	1,268.32	7,098.58
Totals:				22,011.46	85,554.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	63,000	352,600
Industrial	0	0
Other	0	0

CTL Project Name **Project date** **City** **Remarks**
TIF REDEVELOPMENT 18 02/02/1988 OMAHA Name of Project: Riverfront (Con Agra)
School: OMAHA 1 **Class 5** **Taxcode** **CTL #** Area bounded by 10th, Leavenworth Streets, The Missouri River and
Base Code 28-0001 **Affiliated Code** 100 5 I-80, City of Omaha.
 Description: Public improvements for downtown commercial development.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1988	3,254,900				
1989		2,000,000	2.92137000	95,087.67	58,427.40
1990		27,995,000	2.62549000	85,457.07	735,005.93
1991		39,345,000	2.59564000	84,485.49	1,218,606.26
1992		39,905,000	2.70212000	87,951.30	1,078,280.99
1993		46,745,000	2.81991000	91,785.25	1,318,166.92
1994		47,065,000	2.80608000	91,335.10	1,320,681.55
1995		47,065,000	2.77074000	90,184.82	1,304,048.78
1996		47,065,000	2.58730000	84,214.03	1,217,712.75
1997		47,065,000	2.40320000	78,221.76	1,131,066.09
1998		47,065,000	2.17132000	70,674.29	1,021,931.76
1999		49,236,000	1.90625000	62,046.53	938,561.25
2000		64,062,600	1.88197000	61,256.24	1,205,638.91
2001		64,062,600	2.01321000	65,527.97	1,289,714.67

Tax Increment Financing (TIF) Report

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COUNTY: 28 DOUGLAS

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Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,254,900	64,062,600
Industrial	0	0
Other	0	0

Totals:	1,048,227.52	13,837,843.26
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CTL Project Name TIF REDEVELOPMENT 19	Project date 04/19/1988	City OMAHA	Remarks Name of Project: Downtown East (Beta West) Lots 1-8, Block 135, City of Omaha.
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	6
			Description: Public improvements for office tower.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1988	2,937,500				
1989		6,200	2.92137000	85,815.24	181.12
1990		6,706,200	2.62549000	77,123.77	176,070.61
1991		46,948,200	2.59564000	76,246.93	1,218,606.26
1992		62,172,500	2.70212000	79,374.78	1,679,975.55
1993		61,735,400	2.81991000	82,834.86	1,740,882.72
1994		82,891,100	2.80608000	82,428.60	2,325,990.58
1995		84,930,600	2.77074000	81,390.49	2,353,206.11
1996		86,860,600	2.58730000	76,001.94	2,247,344.30
1997		86,860,600	2.40320000	70,594.00	2,087,433.94
1998		86,860,600	2.17132000	63,782.53	1,886,021.58
1999		86,860,600	1.90625000	55,996.09	1,655,780.19
2000		93,452,100	1.88197000	55,282.87	1,758,740.49
2001		95,039,200	2.01321000	59,138.04	1,913,338.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,937,500	95,039,200
Industrial	0	0
Other	0	0

Totals:	946,010.14	21,043,572.13
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CTL Project Name TIF REDEVELOPMENT 20	Project date 08/22/1987	City OMAHA	Remarks Name of Project: First National Bank - RPI Service 1603 Farnam, City of Omaha.
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	7
			Description: 81 units low/moderate income housing and commercial space.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1987	694,400				
1989		1,394,400	2.92137000	20,285.99	40,735.58
1990		3,515,600	2.62549000	18,231.40	92,301.73
1991		3,935,600	2.59564000	18,024.12	91,252.32
1992		3,935,600	2.70212000	18,763.52	106,344.63
1993		3,935,600	2.81991000	19,581.46	110,980.38
1994		3,935,600	2.80608000	19,485.42	110,436.08
1995		3,935,600	2.77074000	19,240.02	109,045.24
1996		2,455,600	2.58730000	17,966.21	63,533.74
1997		2,555,600	2.40320000	16,687.82	61,416.18
1998		2,555,600	2.17132000	15,077.65	55,490.25
1999		2,555,600	1.90625000	13,237.00	48,716.13
2000		2,783,100	1.88197000	13,068.40	52,377.11
2001		2,783,100	2.01321000	13,979.73	56,029.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	694,400	2,783,100
Industrial	0	0
Other	0	0

Totals:	223,628.74	998,659.02
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Tax Incremental Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name
TIF REDEVELOPMENT 21
 School: OMAHA 1
 Base Code 28-0001 Affiliated Code

Project date City
 06/28/1988 OMAHA
 Class 5 Taxcode CTL #
 100 8

Remarks
 Name of Project: Scouler Grain
 2027 Dodge Street (former Knights of Columbus bldg.), City of Omaha.
 Description: Office building.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1988	1,242,000				
1989		2,125,000	2.92137000	36,283.42	62,079.11
1990		2,433,000	2.62549000	32,608.59	63,878.17
1991		2,812,000	2.59564000	32,237.85	72,989.40
1992		2,812,000	2.70212000	33,560.33	75,983.61
1993		2,812,000	2.81991000	35,023.28	79,295.87
1994		2,812,000	2.80608000	34,851.51	78,906.97
1995		2,812,000	2.77074000	34,412.59	77,913.21
1996		2,812,000	2.58730000	32,134.27	72,754.88
1997		2,812,000	2.40320000	29,847.74	67,577.98
1998		2,812,000	2.17132000	26,967.79	61,057.52
1999		2,812,000	1.90625000	23,675.63	53,603.75
2000		3,095,700	1.88197000	23,374.07	58,260.15
2001		2,956,000	2.01321000	25,004.07	59,510.49
Totals:				399,981.14	883,811.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,242,000	2,956,000
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 22
 School: OMAHA 1
 Base Code 28-0001 Affiliated Code

Project date City
 06/02/1987 OMAHA
 Class 5 Taxcode CTL #
 100 9

Remarks
 Name of Project: Leo Vaughn, Sr. Manor
 3325 Fontenelle Blvd., City of Omaha.
 Description: 38 units housing for elderly.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1987	50,000				
1988			2.73423000	1,367.12	
1989			2.92137000	1,460.69	
1990		649,500	2.62549000	1,312.75	17,052.56
1991		649,500	2.59564000	1,297.82	16,858.68
1992		649,500	2.70212000	1,351.06	17,550.27
1993		649,500	2.81901100	1,409.51	18,315.32
1994		649,500	2.80608000	1,403.04	18,225.49
1995		649,500	2.77074000	1,385.37	17,995.96
1996		649,500	2.58730000	1,293.65	16,804.51
1997		649,500	2.40320000	1,201.60	15,608.78
1998		714,500	2.17132000	1,085.66	15,514.08
1999		714,500	1.90625000	953.13	13,620.16
2000		714,500	1.88197000	940.99	13,446.68
2001		714,500	2.01321000	1,006.61	14,384.39
Totals:				17,469.00	195,376.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	50,000	714,500
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 25	Project date 08/30/1988	City OMAHA	Class 5	Taxcode 100	CTL # 0	Remarks Name of Project: John Day Warehouse 6263 Abbott Dr., City of Omaha. Project paid off May 1998. No longer on TIF.
School: OMAHA 1	Affiliated Code					
Base Code 28-0001						

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1988	140,000				
1989		1,535,100	2.92137000	4,089.92	44,845.95
1990		1,946,800	2.62549000	3,675.69	51,113.04
1991		1,946,800	2.59564000	3,633.90	50,531.92
1992		1,946,800	2.70212000	3,782.97	52,604.87
1993		1,946,800	2.81991000	3,947.87	54,898.01
1994		1,946,800	2.80608000	3,928.51	54,628.77
1995		1,946,800	2.77074000	3,879.04	53,940.77
1996		1,946,800	2.58730000	3,622.22	50,369.56
1997		1,946,800	2.40320000	3,364.48	46,785.50
1998					
Totals:				33,924.60	459,718.39

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

CTL Project Name TIF REDEVELOPMENT 26	Project date 12/13/1988	City OMAHA	Class 5	Taxcode 100	CTL # 0	Remarks Name of Project: Nogg Bros. Paper Co. 6260 Abbott Dr., City of Omaha. Description: Public improvements and site preparation for distribution warehouse. No longer on TIF. Project completed paying TIF 4/2000.
School: OMAHA 1	Affiliated Code					
Base Code 28-0001						

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1988	100,500				
1989		972,100	2.92137000	2,935.98	28,398.64
1990		1,267,700	2.62549000	2,638.62	33,283.34
1991		1,267,700	2.59564000	2,608.62	32,904.93
1992		1,267,700	2.70212000	2,715.63	34,254.78
1993		1,267,700	2.81991000	2,834.01	35,748.00
1994		1,267,700	2.80608000	2,820.11	35,572.68
1995		1,267,700	2.77074000	2,784.59	35,124.67
1996		1,267,700	2.58700000	2,599.94	32,799.20
1997		1,267,700	2.40320000	2,415.22	30,465.37
1998		1,267,700	2.17132000	2,182.18	27,525.82
1999		1,324,400	1.90625000	1,915.78	25,246.38
2000					
Totals:				28,450.68	351,323.81

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

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name
TIF REDEVELOPMENT 27
 School: OMAHA 1
 Base Code 28-0001 Affiliated Code

Project date City
 04/26/1988 OMAHA
 Class 5 Taxcode CTL #
 100 10

Remarks
 Name of Project: Mason School Apartments
 1012 S. 24th St., City of Omaha.
 Description: 32 units low/moderate income housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1988	52,600		2.73423000	1,306.62	
1989		602,900	2.92137000	1,396.41	17,612.94
1990		602,900	2.62549000	1,254.98	18,318.04
1991		602,900	2.59564000	1,240.72	18,109.78
1992		697,700	2.70212000	1,291.61	18,852.69
1993		697,700	2.81991000	1,347.92	19,674.51
1994		697,500	2.80608000	1,341.31	19,572.41
1995		767,300	2.77074000	1,324.41	21,259.89
1996		767,300	2.58700000	1,236.59	19,852.35
1997		767,300	2.40320000	1,148.73	18,439.75
1998		844,000	2.17132000	1,037.89	18,325.94
1999		844,000	1.90625000	1,002.69	16,088.75
2000		1,034,900	1.88197000	989.92	19,476.51
2001		1,077,000	2.01321000	1,058.95	21,682.27
Totals:				16,978.75	247,265.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	52,600	1,077,000
Industrial	0	0
Other	0	0

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

Project date City
 06/14/1988 OMAHA
 Class 5 Taxcode CTL #
 100 11

Remarks
 Name of Project: Spring Valley Plaza
 47 acres southwest of 50th & "F" Sts., City of Omaha.
 Description: Industrial park street and sewer system, site prep.
 Project paid off July 2001. No longer on TIF.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1988	375,000				
1989		524,700	2.92137000	10,955.14	15,328.43
1990		2,453,500	2.62549000	9,845.59	64,416.04
1991		4,194,700	2.59564000	9,733.65	108,879.30
1992		4,686,700	2.70212000	10,132.95	126,640.27
1993		4,686,700	2.81991000	10,574.66	132,160.73
1994		5,010,900	2.80608000	10,522.80	140,609.86
1995		5,010,900	2.77074000	10,390.28	138,839.02
1996		5,025,600	2.58700000	9,701.25	130,027.34
1997		5,348,200	2.40320000	9,012.00	128,527.94
1998		5,459,400	2.17132000	8,142.45	118,541.04
1999		5,907,500	1.90625000	7,148.44	112,611.72
2000		7,395,000	1.88197000	7,057.39	139,171.68
2001		7,395,000	2.01321000	7,549.54	148,876.88
Totals:				120,766.14	1,504,630.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	375,000	7,395,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 28 DOUGLAS

CTL Project Name
TIF REDEVELOPMENT 29
 School: OMAHA 1
 Base Code 28-0001

Project date City
 02/28/1989 OMAHA
 Class 5 Taxcode CTL #
 100 12

Remarks
 Name of Project: Vinton School
 2120 Deer Park Blvd., City of Omaha.
 Amended March 1998 to revise legal description.
 Description: 20 units low/moderate income housing.

Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1989	78,500				
1990		427,000	2.62549000	2,061.01	11,210.84
1991		427,000	2.59564000	2,037.58	11,083.38
1992		427,000	2.70212000	2,121.16	11,538.05
1993		427,000	2.81991000	2,213.63	12,041.02
1994		427,000	2.80608000	2,202.77	11,981.96
1995		427,000	2.77074000	2,175.03	11,831.06
1996		427,000	2.58700000	2,030.80	11,047.77
1997		427,000	2.40320000	1,886.51	10,261.66
1998		386,500	2.17132000	1,704.49	8,392.15
1999		386,500	1.90625000	1,496.41	7,367.66
2000		481,100	1.88197000	1,477.35	9,054.16
2001		500,000	2.01321000	1,580.37	10,066.05
Totals:				22,987.11	125,875.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	78,500	500,000
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 30
 School: OMAHA 1
 Base Code 28-0001

Project date City
 02/28/1989 OMAHA
 Class 5 Taxcode CTL #
 100 13

Remarks
 Name of Project: Park School
 1320 S. 29th St., City of Omaha.
 Description: 24 units low/moderate income housing.

Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1989	106,500				
1990		309,400	2.62549000	2,541.47	8,123.27
1991		515,600	2.59564000	2,512.58	13,383.12
1992		515,600	2.70212000	2,615.65	13,932.13
1993		515,600	2.81991000	2,729.67	14,539.46
1994		515,600	2.80608000	2,716.29	14,468.15
1995		567,200	2.77074000	2,682.08	15,715.64
1996		567,200	2.58730000	2,504.51	14,675.17
1997		567,200	2.40320000	2,326.30	13,630.95
1998		610,000	2.17132000	2,101.84	13,245.05
1999		610,000	1.90625000	2,030.16	11,628.13
2000		758,100	1.88197000	2,004.30	14,267.21
2001		791,000	2.01321000	2,144.07	15,924.49
Totals:				28,908.92	163,532.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	106,500	791,000
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name	Project date	City	Remarks	
TIF REDEVELOPMENT 31	05/18/1987	OMAHA	Name of Project: Lackawana Leather Co.	
School: OMAHA 1	Class 5	Taxcode	CTL #	5-acre area bounded by Kennedy Expressway & "Q" St., South Omaha Business District and South Omaha Industrial Park
Base Code 28-0001	Affiliated Code	100	0	No longer TIF. Completed payment in August 1998.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1987	1,301,700				
1988					
1989		608,100	2.92137000	38,027.47	17,764.85
1990		807,600	2.62549000	34,176.00	21,203.46
1991		807,600	2.59556400	33,786.46	24,282.21
1992		935,500	2.70212000	35,173.50	25,278.33
1993		963,200	2.81991000	36,706.77	27,161.37
1994		963,200	2.80608000	36,526.74	27,028.16
1995		963,200	2.77074000	36,066.72	26,687.77
1996		963,200	2.58730000	33,678.88	24,920.87
1997		963,200	2.40320000	31,282.45	23,147.62
1998		963,200	2.17132000	28,264.07	20,914.15
1999					
Totals:				343,689.06	238,388.79

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

CTL Project Name	Project date	City	Remarks	
TIF REDEVELOPMENT 33	06/27/1989	OMAHA	Name of Project: Hill Hotel Apartments	
School: OMAHA 1	Class 5	Taxcode	CTL #	Southeast corner of 16th & Howard Sts., City of Omaha.
Base Code 28-0001	Affiliated Code	100	14	Description: 64 units low/moderate income housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1989	270,000				
1990		1,775,900	2.62549000	7,088.82	46,626.08
1991		1,775,900	2.59556400	7,008.23	46,095.97
1992		1,775,900	2.70212000	7,295.72	47,986.95
1993		1,775,900	2.81991000	7,613.76	50,078.78
1994		1,775,900	2.80608000	7,576.42	49,833.17
1995		1,775,900	2.77074000	7,481.00	49,205.57
1996		1,775,900	2.58730000	6,985.71	45,947.86
1997		1,775,900	2.40320000	6,488.64	42,678.43
1998		1,970,000	2.17132000	5,862.56	42,775.00
1999		1,970,000	1.90625000	5,146.88	37,553.13
2000		1,843,000	1.88197000	5,081.32	34,684.71
2001		1,130,000	2.01321000	5,435.67	22,749.27
Totals:				79,064.73	516,214.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	270,000	1,130,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

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CTL Project Name
TIF REDEVELOPMENT 34
 School: OMAHA 1
 Base Code 28-0001 Affiliated Code

Project date City
 12/05/1989 OMAHA
 Class 5 Taxcode CTL #
 100 15

Remarks
 Name of Project: Hanighen Square Apartments
 Northeast of 14th & Jones Sts., City of Omaha.
 Description: 11 units low/moderate income housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1989	78,000				
1990					
1991		246,000	2.59564000	2,024.60	6,385.27
1992		246,000	2.70212000	2,107.65	6,647.22
1993		246,000	2.81991000	2,199.53	6,936.98
1994		246,000	2.80608000	2,188.74	6,902.96
1995		246,000	2.77074000	2,161.18	6,816.02
1996		246,000	2.58730000	2,018.09	6,364.76
1997		246,000	2.40320000	1,874.50	5,911.87
1998		270,600	2.17132000	1,693.63	5,875.59
1999		270,600	1.90625000	1,486.88	5,158.31
2000		311,200	1.88197000	1,467.94	5,856.69
2001		371,000	2.01321000	1,570.30	7,469.01
Totals:				20,793.04	70,324.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	78,000	371,000
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 35
 School: OMAHA 1
 Base Code 28-0001 Affiliated Code

Project date City
 05/08/1990 OMAHA
 Class 5 Taxcode CTL #
 100 0

Remarks
 Name of Project: David Meyers/K.B. Foods
 6315 & 6341 John J. Pershing Dr., City of Omaha.
 Description: Public improvements and site prep for distribution
 warehouse.
 No longer a TIF. Project completed TIF payments 5/2000.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990	157,000				
1991		1,489,000	2.59564000	4,075.15	26,426.21
1992		1,489,000	2.70212000	4,242.33	40,234.57
1993		1,925,000	2.81991000	4,427.26	54,283.27
1994		1,925,000	2.80608000	4,405.55	54,017.04
1995		1,925,000	2.77074000	4,350.06	53,336.75
1996		1,925,000	2.58730000	4,062.06	49,805.53
1997		1,996,000	2.40320000	3,773.02	47,967.87
1998		1,996,000	2.17132000	3,408.97	43,339.55
1999		2,725,000	1.90625000	2,992.81	51,945.31
2000					
Totals:				35,737.21	421,356.10

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

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name
TIF REDEVELOPMENT 36
 School: OMAHA 1
 Base Code 28-0001 Affiliated Code

Project date City
 04/17/1990 OMAHA
 Class 5 Taxcode CTL #
 100 16

Remarks
 Name of Project: Millard Refrigerated Services
 2523 Edward Babe Gomez Ave., City of Omaha.
 Description: Public improvements and site prep for freezer warehouse.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990	1,724,900				
1991		1,018,100	2.59564000	44,772.19	26,426.21
1992		2,056,500	2.70212000	46,608.87	55,569.10
1993		2,056,500	2.81991000	48,640.63	
1994		2,056,500	2.80608000	48,402.07	
1995		2,056,500	2.77074000	47,792.49	
1996		2,056,500	2.58730000	44,628.34	
1997		2,056,500	2.40320000	41,452.80	49,421.81
1998		2,056,500	2.17132000	37,453.10	44,653.20
1999		2,056,500	1.90625000	32,880.91	39,202.03
2000		2,056,500	1.88197000	32,462.10	38,702.71
2001		2,056,500	2.01321000	34,725.86	41,401.66
Totals:				459,819.36	295,376.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	1,724,900	2,056,500
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 37
 School: OMAHA 1
 Base Code 28-0001 Affiliated Code

Project date City
 10/17/1989 OMAHA
 Class 5 Taxcode CTL #
 100 17

Remarks
 Name of Project: Dial Realty - Stockyards Phase II
 9.2 acre site southeast of 33rd & "L" Sts., City of Omaha.
 Description: Public improvements for shopping center.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1989	98,700				
1990					
1991		1,791,700	2.59564000	2,561.90	46,506.08
1992		1,791,700	2.70212000	2,666.99	48,413.89
1993		1,791,700	2.81991000	2,783.25	50,524.33
1994		1,791,700	2.80608000	2,769.60	50,276.54
1995		1,791,700	2.77674000	2,740.64	49,643.35
1996		1,791,700	2.58730000	2,553.67	46,356.66
1997		1,915,000	2.40320000	2,371.96	46,021.28
1998		1,915,000	2.17132000	2,143.09	41,580.78
1999		1,915,000	1.90625000	1,881.47	36,504.69
2000		2,007,600	1.88197000	1,857.50	37,782.43
2001		2,007,600	2.01321000	1,987.04	40,417.20
Totals:				26,317.11	494,027.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	98,700	2,007,600
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 39	Project date 09/25/1990	City OMAHA	Remarks Name of Project: Sleepy Partnership/Sleepy Inn Area bounded by Abbott Dr, Aves. "J" & "H" and North 17th St, City of Omaha.
School:OMAHA 1	Class 5	Taxcode 100	CTL # 18
Base Code 28-0001	Affiliated Code		Description: Public improvements and site prep for motel.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990	17,000				
1991		797,000	2.59564000	441.26	20,687.25
1992		1,157,000	2.70212000	459.36	31,263.53
1993		1,157,000	2.81991000	479.38	32,626.36
1994		1,157,000	2.80608000	477.03	32,466.35
1995		1,157,000	2.77074000	471.03	32,057.46
1996		1,157,000	2.58730000	439.84	29,935.06
1997		1,157,000	2.40320000	408.54	27,805.02
1998		1,157,000	2.17132000	369.12	25,122.17
1999		1,241,600	1.90625000	324.06	23,668.00
2000		1,329,700	1.88197000	319.93	25,024.56
2001		1,329,700	2.01321000	342.25	26,769.65
Totals:				4,531.80	307,425.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,000	1,329,700
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 40	Project date 01/15/1991	City OMAHA	Remarks Name of Project: Med Centre Villa Apartments 3828 Jones St., City of Omaha. Description: 27 units low/moderate income housing.
School:OMAHA 1	Class - 5	Taxcode 100	CTL # 19
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1991	21,800	91,100	2.59564000	513.94	2,364.63
1992		597,000	2.70212000	535.02	16,131.66
1993		597,000	2.81991000	558.34	16,834.86
1994		597,000	2.80608000	555.60	16,752.30
1995		656,700	2.77074000	548.61	18,195.45
1996		656,700	2.58730000	512.29	16,990.80
1997		656,700	2.40320000	475.83	15,781.81
1998		722,400	2.17132000	429.92	15,685.62
1999		722,400	1.90625000	415.56	13,770.75
2000		810,400	1.88197000	410.27	15,251.48
2001		861,000	2.01321000	438.88	17,333.74
Totals:				5,394.26	165,093.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	21,800	861,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 41	Project date 01/15/1991	City OMAHA	Remarks Name of Project: Columbian School Area Southeast of 38th Ave. & Jones St., City of Omaha.
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	20

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
Totals:				30,850.93	140,820.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	137,700	699,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 42	Project date 05/01/1990	City OMAHA	Remarks Name of Project: Prime Realty - Spring Valley Industrial Park, Plan II, Phase 2 48 acre site bounded by 52nd & 60th Sts. and "F" St. and Chicago & Northwestern Railroad, City of Omaha. Description: Public improvements and site prep for industrial facility.
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	21

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990	496,500				
1991					
1992		1,676,450	2.70212000	13,416.03	45,299.69
1993		2,910,150	2.81991000	14,000.85	82,063.62
1994		3,120,300	2.80608000	13,932.19	87,558.11
1995		3,606,100	2.77074000	13,756.72	99,915.65
1996		6,327,800	2.58730000	12,845.94	163,719.18
1997		6,836,100	2.40320000	11,931.89	164,285.15
1998		6,836,100	2.17132000	10,780.60	148,433.61
1999		6,835,900	1.90625000	9,464.53	130,309.34
2000		9,682,200	1.88197000	9,343.98	182,216.10
2001		10,199,400	2.01321000	9,995.59	205,335.34
Totals:				119,468.32	1,309,135.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	496,500	10,199,400
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 28 DOUGLAS

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

Project date City
 01/28/1992 OMAHA
 Class 5 Taxcode CTL #
 100 22

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
Totals:				8,380.12	225,796.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,200	1,561,000
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 45
 School: OMAHA 1
 Base Code 28-0001 Affiliated Code

Project date City
 04/28/1992 OMAHA
 Class 5 Taxcode CTL #
 100 23

Remarks
 Name of Project: 1316 Jones St. Partnership - Omaha Bolt, Nut & Screw
 1316 Jones St., City of Omaha.
 Description: 12 units low/moderate income housing and commercial space.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1992	75,000				
1993		604,000	2.81991000	2,114.93	17,032.26
1994		620,000	2.80608000	2,104.56	17,397.70
1995		692,000	2.77074000	2,078.06	19,173.52
1996		692,000	2.58730000	1,940.48	17,904.12
1997		692,000	2.40320000	1,802.40	16,630.14
1998		761,200	2.17132000	1,628.49	16,528.09
1999		761,200	1.90625000	1,429.69	14,510.38
2000		934,400	1.88197000	1,411.48	17,585.13
2001		934,400	2.01321000	1,509.91	18,811.43
Totals:				16,020.00	155,572.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	75,000	934,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project date	City	Remarks	
TIF REDEVELOPMENT 46	04/28/1992	OMAHA	Name of Project: 1423 Leavenwoth Ltd Partn - Eggers - O - Flying Building, Apts.	
School: OMAHA 1	Class 5	Taxcode	CTL #	801 S. 15th St., City of Omaha.
Base Code 28-0001	Affiliated Code	100	24	Description: 12 units low/moderate income housing.

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
Totals:				20,764.89	386,294.06

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

CTL Project Name	Project date	City	Remarks	
TIF REDEVELOPMENT 47	08/04/1992	OMAHA	Name of Project: OEDC - Kellom Heights, Phasse II	
School: OMAHA 1	Class 5	Taxcode	CTL #	39.5 acre site bounded by Cuming, Hamilton, 24th St. and N. Freeway, City of Omaha.
Base Code 28-0001	Affiliated Code	100	25	Description: 42 units low/moderate income housing.

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
Totals:				11,253.82	199,282.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	60,700	1,652,500
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 48	Project date 12/22/1992	City OMAHA	Remarks Name of Project: ZRP Ltd - National Building Southside of Harney at 12th St., City of Omaha. Description: Office building and restaurant.
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	26

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
Totals:				37,897.82	163,080.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	157,500	1,893,500
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 49	Project date 10/08/1992	City OMAHA	Remarks Name of Project: Cannonball Express I 6 acre site at 13th & John P. Pershing Dr., City of Omaha. Description: Public improvements and site prep for warehouse. No longer on TIF. Paid off September 2001
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	27

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1992	50,100				
1993					
1994		2,843,400	2.80608000	1,405.85	79,788.08
1995		1,469,900	2.77074000	1,388.14	40,727.11
1996		1,469,900	2.58730000	1,296.24	38,030.72
1997		1,469,900	2.40320000	1,204.00	35,324.64
1998		1,469,900	2.17132000	1,087.83	31,916.23
1999		1,469,900	1.90625000	955.03	28,019.97
2000		1,665,800	1.88197000	942.87	31,349.86
2001		1,665,800	2.01321000	1,008.62	33,536.05
Totals:				9,288.58	318,692.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	50,100	1,665,800
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 50	Project date 04/20/1993	City OMAHA	Remarks Name of Project: McCarthy Printing, Inc. (Warehouse) 9th & Crown Point Ave., City of Omaha.
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	28

Description: Public improvements and site prep for printing facility.

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
Totals:				6,192.39	62,338.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	33,400	457,600
Other	0	0

CTL Project Name TIF REDEVELOPMENT 51	Project date 05/18/1993	City OMAHA	Remarks Name of Project: Bakers Supply Bldg. 1317 Leavenworth St., City of Omaha.
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	29

Description: 6 units low/moderate income housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993	52,000				
1994		255,000	2.80608000	1,459.16	7,155.30
1995		273,000	2.77074000	1,440.78	7,564.12
1996		273,000	2.58730000	1,345.40	7,063.33
1997		273,000	2.40320000	1,249.66	6,560.74
1998		273,000	2.17132000	1,129.09	5,927.70
1999		306,800	1.90625000	991.25	5,848.38
2000		381,100	1.88197000	978.62	7,172.19
2001		381,100	2.01321000	1,046.87	7,672.34
Totals:				9,640.83	54,964.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	52,000	381,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 28 DOUGLAS

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

Project date City
 10/27/1992 OMAHA
 Class 5 Taxcode CTL #
 100 30

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
Totals:				10,982.33	76,662.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	69,800	833,000
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 53
 School: OMAHA 1
 Base Code 28-0001 Affiliated Code

Project date City
 12/16/1986 OMAHA
 Class 5 Taxcode CTL #
 100 31

Remarks
 Name of Project: Union Plaza Building
 601 S. 16th St., City of Omaha.
 Description: 60 units low/moderate income housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1988	107,700				
1989					
1990					
1991					
1992					
1993					
1994		892,300	2.80608000		25,038.65
1995		892,300	2.77074000	2,984.09	24,723.31
1996		892,300	2.58730000	2,786.52	23,086.48
1997		892,300	2.40320000	2,588.25	21,443.75
1998		992,300	2.17132000	2,338.51	21,546.01
1999		992,300	1.90625000	2,053.03	18,915.72
2000		1,215,900	1.88197000	2,026.88	22,882.87
2001		1,215,900	2.01321000	2,168.23	24,478.62
Totals:				16,945.51	182,115.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,700	1,215,900
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 54	Project date 08/01/1995	City OMAHA	Remarks Name of Project: Westin Aquila Court Bldg. 1615 Howard St., City of Omaha.
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	32

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
Totals:				19,185.61	897,613.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	148,000	7,928,600
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 55	Project date 01/04/1994	City OMAHA	Remarks Name of Project: Cannonball Express II 13th & John J. Pershing Dr., City of Omaha.
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	33

Description: Public improvements and renovation for distribution warehouse.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993	50,100				
1994					
1995		1,382,100	2.77074000	1,388.14	38,294.40
1996		1,382,100	2.58730000	1,296.24	35,759.07
1997		1,382,100	2.40320000	1,204.00	33,214.63
1998		1,382,100	2.17132000	1,087.83	30,009.81
1999		1,382,100	1.90625000	955.03	26,346.28
2000		1,700,900	1.88197000	942.87	32,010.43
2001		1,700,900	2.01321000	1,008.62	34,242.69
Totals:				7,882.73	229,877.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	50,100	1,700,900
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 56	Project date 01/04/1994	City OMAHA	Remarks Name of Project: Downtown East (1213 Jackson Partnership) 1213 Jackson St., City of Omaha. Description: 10 units low/moderate income housing.
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	34

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
Totals:				22,656.95	69,394.57

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

CTL Project Name TIF REDEVELOPMENT 57	Project date 06/07/1994	City OMAHA	Remarks Name of Project: Farnam Park Investment, LLC Corner of Farnam & 16th St., City of Omaha. Description: Parking garage.
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	35

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
Totals:				22,184.92	448,103.88

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

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CTL Project Name TIF REDEVELOPMENT 58	Project date 02/15/1994	City OMAHA	Remarks Name of Project: Kohlls Drug Store 30th & Leavenworth St., City of Omaha.
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	36

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
Totals:				16,158.82	16,719.62

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

CTL Project Name TIF REDEVELOPMENT 59	Project date 01/04/1994	City OMAHA	Remarks Name of Project: Lozier Corp. II 6360 John J. Pershing Dr., City of Omaha.
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	37

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993	2,383,200				
1994					
1995		2,718,000	2.77074000	66,032.28	75,308.71
1996		2,718,000	2.58730000	61,660.53	70,322.81
1997		2,718,000	2.40320000	57,273.06	65,318.98
1998		2,718,000	2.17132000	51,746.90	59,016.48
1999		3,218,000	1.90625000	45,429.75	61,343.13
2000		5,990,800	1.88197000	44,851.11	112,745.06
2001		5,990,800	2.01321000	47,978.82	120,607.38
Totals:				374,972.45	564,662.55

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	2,383,200	5,990,800
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 28 DOUGLAS

CTL Project Name **TIF REDEVELOPMENT 60** Project date **05/24/1994** City **OMAHA** Remarks
 School: **OMAHA 1** Class **5** Taxcode CTL # Name of Project: **Midland Recycling, LLC**
 Base Code **28-0001** Affiliated Code 100 38 Description: **Renovation for industrial facility.**

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
Totals:				34,614.77	107,220.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	220,000	840,000
Other	0	0

CTL Project Name **TIF REDEVELOPMENT 61** Project date **07/26/1994** City **OMAHA** Remarks
 School: **OMAHA 1** Class **5** Taxcode CTL # Name of Project: **Millard Refrigerated Services - Nebraska Beef**
 Base Code **28-0001** Affiliated Code 100 39 Description: **Renovation for industrial facility.**
 10 acre site bounded by "L" St. between 35th & 36th Sts., City of Omaha.

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
Totals:				98,961.46	895,945.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	763,400	7,739,800
Other	0	0

Tax Increment Financing (TIF) Report

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CTL Project Name	Project date	City	Remarks	
TIF REDEVELOPMENT 62	12/14/1993	OMAHA	Name of Project: Capitol Ave East/Campbells Soup	
School: OMAHA 1	Class 5	Taxcode	CTL #	Area bounded by 12th, Chicago, Capitol Ave. & Pacific Mainline
Base Code 28-0001	Affiliated Code	100	40	Tracks, City of Omaha
				Description: Industrial facility - parking.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993	1,891,000				
1994					
1995					
1996		812,000	2.58730000	48,925.84	21,008.88
1997		769,000	2.40320000	45,444.51	18,480.61
1998		769,000	2.17132000	41,059.66	16,697.45
1999		769,000	1.90625000	36,047.19	14,659.06
2000		1,037,500	1.88197000	35,588.05	19,525.44
2001		1,037,500	2.01321000	38,069.80	20,887.05
Totals:				245,135.05	111,258.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	1,891,000	1,037,500
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF REDEVELOPMENT 63	12/13/1994	OMAHA	Name of Project: 1115 Harney Limited Partnership	
School: OMAHA 1	Class 5	Taxcode	CTL #	1115 Harvey, "George H. Lee" Bldg., City of Omaha.
Base Code 28-0001	Affiliated Code	100	41	Description: 8 units low/moderate income housing.

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
Totals:				10,856.45	123,247.12

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

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CTL Project Name TIF REDEVELOPMENT 64	Project date 06/14/1994	City OMAHA	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.
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	42

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
Totals:				24,025.81	565,649.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	152,700	4,654,500
Other	0	0

CTL Project Name TIF REDEVELOPMENT 65	Project date 02/14/1995	City OMAHA	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.
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	43

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
Totals:				8,840.93	211,295.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	68,200	2,615,000
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 66	Project date 06/13/1995	City OMAHA	Remarks Name of Project: Greater Omaha Packing Co, Inc. Area bounded by Gomez & Dahlman Ave. and "L" & 31 St., City of Omaha.
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	44
			Description: Public improvements and site prep for industrial facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	277,100		2.77074000	7,680.49	
1996		222,800	2.58730000	7,172.00	5,764.50
1997		4,322,800	2.40320000	6,659.27	103,885.53
1998		4,306,300	2.17132000	6,016.73	93,503.55
1999		5,573,400	1.90625000	5,282.22	106,242.94
2000		6,376,900	1.88197000	5,214.94	120,011.34
2001		10,201,900	2.01321000	5,578.60	205,385.67
Totals:				43,604.25	634,793.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	277,100	10,201,900
Other	0	0

CTL Project Name TIF REDEVELOPMENT 67	Project date 06/27/1995	City OMAHA	Remarks Name of Project: Lozier Corporation III 6316 John J. Pershing Dr., City of Omaha.
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	45
			Description: Public improvements and site prep for industrial facility expansion.

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
Totals:				15,608.10	381,661.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	99,200	3,410,500
Other	0	0

Tax Increment Financing (TIF) Report
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CTL Project Name
TIF REDEVELOPMENT 68
School: OMAHA 1
Base Code 28-0001

Affiliated Code

Project date 08/08/1995 **City** OMAHA
Class 5 **Taxcode** 100 **CTL #** 46

Remarks
 Name of Project: 1101 Harney, LLC
 1101 Harney (Rubin Bldg), City of Omaha.
 Description: 42 units low/moderate income housing.

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
Totals:				48,775.37	439,288.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	310,000	3,850,700
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 69
School: OMAHA 1
Base Code 28-0001

Affiliated Code

Project date 02/27/1996 **City** OMAHA
Class 5 **Taxcode** 100 **CTL #** 47

Remarks
 Name of Project: Drake Williams Steel, Inc.
 1602 N. 11th St., City of Omaha.
 Description: Industrial facility expansion.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	446,000	779,000	2.58730000	11,539.36	20,155.07
1997		938,000	2.40320000	10,718.27	22,542.02
1998		938,000	2.17132000	9,684.09	20,366.98
1999		938,000	1.90625000	8,501.88	17,880.63
2000		1,102,200	1.88197000	8,393.59	20,743.07
2001		1,102,200	2.01321000	8,978.92	22,189.60
Totals:				57,816.11	123,877.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	446,000	1,102,200
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 70
School: OMAHA 1
Base Code 28-0001

Affiliated Code

Project date 02/27/1996 **City** OMAHA
Class 5 **Taxcode** 100 **CTL #** 48

Remarks
 Name of Project: Rivergate Apartments
 1323 Jackson St., City of Omaha.
 Description: 72 units low/moderate income housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	504,700		2.58730000	13,058.10	
1997		3,185,300	2.40320000	12,128.95	76,549.13
1998		3,185,300	2.17132000	10,958.65	69,163.06
1999		3,185,300	1.90625000	9,620.84	60,719.78
2000		3,663,100	1.88197000	9,498.30	68,938.44
2001		3,663,100	2.01321000	10,160.67	73,745.90
Totals:				65,425.51	349,116.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	504,700	3,663,100
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 71	Project date 02/27/1996	City OMAHA	Remarks Name of Project: First Data Resources (Frank Krejci) 805 Crown Point Ave., City of Omaha. Description: Public improvements for industrial facility.
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	49

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	185,000	820,000	2.58730000	4,786.51	21,215.86
1997		9,486,300	2.40320000	4,445.92	227,974.76
1998		11,235,000	2.17132000	4,016.94	243,947.80
1999		11,272,500	1.90625000	3,526.56	214,882.03
2000		13,810,400	1.88197000	3,481.64	259,907.58
2001		13,810,400	2.01321000	3,724.44	278,032.35
Totals:				23,982.01	1,245,960.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	185,000	13,810,400
Other	0	0

CTL Project Name TIF REDEVELOPMENT 72	Project date 03/05/1996	City OMAHA	Remarks Name of Project: Caldwell Limited Partnership Apts. 27th & Caldwell Sts., City of Omaha. Description: 19 units low/moderate income housing.
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	50

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	800				
1997		532,900	2.40320000	19.23	12,806.65
1998		532,900	2.17132000	17.37	11,570.96
1999		532,900	1.90625000	15.25	10,158.41
2000		635,700	1.88197000	15.06	11,963.68
2001		637,000	2.01321000	16.11	12,824.15
Totals:				83.02	59,323.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	800	637,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 73	Project date 03/05/1996	City OMAHA	Remarks Name of Project: Upstream Brewery Co., LLC Apts 514 S. 11th (Former Firehouse Dinner Theatre), City of Omaha. Description: Restaurant
School: OMAHA 1	Class 5	Taxcode	CTL #
Base Code 28-0001	Affiliated Code	100	51

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	200,000	255,000	2.58730000	5,174.60	6,597.62
1997		990,000	2.40320000	4,806.40	23,791.68
1998		990,000	2.17132000	4,342.64	21,496.07
1999		1,095,000	1.90625000	3,812.50	20,873.44
2000		1,286,400	1.88197000	3,763.94	24,209.66
2001		1,286,400	2.01321000	4,026.42	25,897.93
Totals:				25,926.50	122,866.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	200,000	1,286,400
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 74	Project date 07/23/1996	City OMAHA	Remarks Name of Project: BSDL Investment, LLC (Pomerantz) Lindbergh Dr. & Hartman Ave., City of Omaha.
School: OMAHA 1	Class 5	Taxcode	CTL # 52
Base Code 28-0001	Affiliated Code	100	Description: Public improvements and site prep for industrial facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	82,500		2.58730000	2,134.52	
1997		2,117,000	2.40320000	1,982.64	50,875.74
1998		2,117,000	2.17132000	1,791.34	45,966.84
1999		2,289,400	1.90625000	1,572.66	43,641.69
2000		2,779,700	1.88197000	1,552.63	52,313.12
2001		2,779,700	2.01321000	1,660.90	55,961.20
Totals:				10,694.69	248,758.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	82,500	2,779,700
Other	0	0

CTL Project Name TIF REDEVELOPMENT 75	Project date 07/23/1996	City OMAHA	Remarks Name of Project: Packers Engineering & Equipment Co. 6720 N. 16th St., City of Omaha.
School: OMAHA 1	Class 5	Taxcode	CTL # 53
Base Code 28-0001	Affiliated Code	100	Description: Industrial facility expansion.

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
Totals:				87,514.31	67,750.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	675,100	762,700
Other	0	0

CTL Project Name TIF REDEVELOPMENT 76	Project date 08/27/1996	City OMAHA	Remarks Name of Project: Securities Exchange Bldg., LTD 305 S. 16th St., City of Omaha.
School: OMAHA 1	Class 5	Taxcode	CTL # 54
Base Code 28-0001	Affiliated Code	100	Description: 35 units low/moderate income housing and commercial space.

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
Totals:				21,778.26	204,648.39

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

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CTL Project Name TIF REDEVELOPMENT 77	Project date 08/15/1997	City OMAHA	Remarks Name of Project: Riverfront - Hannons/Embassy Suites Hotel 10th & Jackson Sts., City of Omaha.
School: OMAHA 1	Class 5	Taxcode	CTL # 55
Base Code 28-0001	Affiliated Code	100	55

Description: Public improvements and site prep for downtown hotel.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	1,685,200	28,287,800	2.40320000	40,498.73	679,812.41
1998		23,775,000	2.17132000	36,591.08	516,231.33
1999		23,673,000	1.90625000	32,124.13	451,266.56
2000		27,599,900	1.88197000	31,714.96	519,421.84
2001		27,599,900	2.01321000	33,926.61	555,643.95
Totals:				174,855.51	2,722,376.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,685,200	27,599,900
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 78	Project date 11/19/1996	City OMAHA	Remarks Name of Project: 26th Street, Ltd. Caldwell & 26th St., City of Omaha.
School: OMAHA 1	Class 5	Taxcode	CTL # 56
Base Code 28-0001	Affiliated Code	100	56

Description: 19 units low/moderate income housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	1,200		2.58730000	31.05	
1997		285,800	2.40320000	28.84	6,868.35
1998		541,000	2.17132000	26.06	11,746.84
1999		541,000	1.90625000	22.88	10,312.81
2000		550,000	1.88197000	22.58	10,350.84
2001		632,000	2.01321000	24.16	12,723.49
Totals:				155.57	52,002.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,200	632,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 79	Project date 04/21/1997	City OMAHA	Remarks Name of Project: Premier/SRS, LLC Approximately 41 lots bounded by 36th & Springer Streets, city of Omaha
School: OMAHA 1	Class 5	Taxcode	CTL # 57
Base Code 28-0001	Affiliated Code		57

Description: 41 units single family housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	17,800	237,500	2.17132000	386.49	5,156.89
1999		1,007,200	1.90625000	339.31	19,199.75
2000		1,836,200	1.88197000	334.99	34,556.73
2001		2,587,100	2.01321000	358.35	52,083.76
Totals:				1,419.14	110,997.13

Current Year	Base Value	Excess Value
Residential	17,800	2,587,100
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 83	Project date 12/16/1997	City OMAHA	Remarks Name of Project: Grace Plaza/Twentieth Place Apts. Bounded by Grace Street on North, Clark Street on South, 16th Street on East and 20th on West
School: OMAHA 1	Class 5	Taxcode	CTL # 61
Base Code 28-0001	Affiliated Code		Description: Public improvements and site prep for 18 units low/moderate income housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	32,000		2.17132000	694.82	
1999		295,500	1.90625000	610.00	5,632.97
2000		364,900	1.88197000	602.23	6,867.31
2001		626,000	2.01321000	644.23	12,602.69
Totals:				2,551.28	25,102.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,000	626,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 84	Project date 11/04/1997	City OMAHA	Remarks Name of Project: Riverview Meadows, LTD 5th & Bancroft Streets
School: OMAHA 1	Class 5	Taxcode	CTL # 62
Base Code 28-0001	Affiliated Code		Description: Public improvements and site prep for 16 units single family housing (single family dwellings for moderate income & handicapped).

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	33,000	17,400	2.17132000	694.82	377.81
1999		90,700	1.90625000	629.06	1,728.97
2000		401,000	1.88197000	621.05	7,546.70
2001	32,100	426,600	2.01321000	646.24	8,588.35
Totals:				2,591.17	18,241.83

Current Year	Base Value	Excess Value
Residential	32,100	426,600
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 85	Project date 11/04/1997	City OMAHA	Remarks Name of Project: Campus For Hope Apartments, LLC Lot 1, Campus For Hope Subdivision
School: OMAHA 1	Class 5	Taxcode	CTL # 63
Base Code 28-0001	Affiliated Code		Description: Public improvements and site prep for residential alcohol and drug rehab facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	3,200		2.17132000	69.48	
1999		716,800	1.90625000	61.00	13,664.00
2000		879,500	1.88197000	60.22	16,551.93
2001		879,500	2.01321000	64.42	17,706.18
Totals:				255.12	47,922.11

Current Year	Base Value	Excess Value
Residential	3,200	879,500
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name
TIF REDEVELOPMENT 86
School: OMAHA 1
Base Code 28-0001

Project date City
 10/07/1997 OMAHA
Class 5 **Taxcode** **CTL #**
 64

Remarks
 Name of Project: American Labs, Inc
 5036 South 33rd Street (4.84 acres)
 Description: Industrial facility renovation.

Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	87,100	740,400	2.17132000	1,891.22	16,076.45
1999		1,472,100	1.90625000	1,660.34	28,061.91
2000		1,805,900	1.88197000	1,639.20	33,986.50
2001		1,852,000	2.01321000	1,753.51	37,284.65
Totals:				6,944.27	115,409.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	87,100	1,852,000
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 87
School: OMAHA 1
Base Code 28-0001

Project date City
 01/23/1997 OMAHA
Class 5 **Taxcode** **CTL #**
 65

Remarks
 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.

Affiliated Code

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
Totals:				293,556.66	3,280,821.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,682,000	38,104,400
Industrial	0	0
PERSONAL	0	16,740,555

CTL Project Name
TIF REDEVELOPMENT 88
School: OMAHA 1
Base Code 28-0001

Project date City
 03/24/1998 OMAHA
Class 5 **Taxcode** **CTL #**
 0 66

Remarks
 Name of Project: NuStyle Development Ford Warehouse Apartments
 1024 Dodge Street
 Description: 60 units low/moderate income housing and commercial space.

Affiliated Code

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
Totals:				30,950.21	254,442.03

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	388,200	4,124,260
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 89	Project date 03/24/1998	City OMAHA	Class 5	Taxcode	CTL # 67	Remarks Name of Project: Spaghetti Building Development, LLC 1105 Howard Street Description: 48 units market rate housing and retail space.
School: OMAHA 1	Base Code 28-0001	Affiliated Code				

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	457,000		2.17132000	9,922.93	
1999		488,000	1.90625000	8,711.56	9,302.50
2000		2,856,800	1.88197000	8,600.60	53,764.12
2001		2,856,800	2.01321000	9,200.37	57,513.38
Totals:				36,435.46	120,580.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	457,000	2,856,800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 90	Project date 05/05/1998	City OMAHA	Class 5	Taxcode	CTL # 68	Remarks Name of Project: Quality Refrigerated Services, Inc 3301 "G" Street Description: Food processing facility renovation.
School: OMAHA 1	Base Code 28-0001	Affiliated Code				

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	490,800		2.17132000	10,656.84	
1999		1,291,600	1.90625000	9,355.88	24,621.13
2000		1,623,700	1.88197000	9,236.71	30,557.55
2001		1,623,700	2.01321000	9,880.83	32,688.49
Totals:				39,130.26	87,867.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	490,800	1,623,700
Other	0	0

CTL Project Name TIF REDEVELOPMENT 91	Project date 04/21/1998	City OMAHA	Class 5	Taxcode	CTL # 69	Remarks Name of Project: Riley Building, LLC 1014 Douglas Street Description: 18 units housing and office space.
School: OMAHA 1	Base Code 28-0001	Affiliated Code				

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	403,400	125,600	2.17132000	8,759.10	2,727.18
1999		125,600	1.90625000	7,689.81	2,394.25
2000		162,600	1.88197000	7,591.87	3,060.08
2001		162,600	2.01321000	8,121.29	3,273.48
Totals:				32,162.07	11,454.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	403,400	162,600
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name **TIF REDEVELOPMENT 92** Project date **07/21/1998** City **OMAHA** Remarks
 School: **OMAHA 1** Class **5** Taxcode **16** CTL # **70** Name of Project: **Cannonball Express #3**
 Base Code **28-0001** Affiliated Code **16** Description: **Public improvements and site prep for industrial warehouse.**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	89,400		2.17132000	1,941.16	
1999		2,058,600	1.90625000	1,704.19	39,242.06
2000		2,200,000	1.88197000	1,682.48	41,403.34
2001		2,200,000	2.01321000	1,799.81	44,290.62
Totals:				7,127.64	124,936.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	89,400	2,200,000
Industrial	0	0
Other	0	0

CTL Project Name **TIF REDEVELOPMENT 93** Project date **06/23/1998** City **OMAHA** Remarks
 School: **OMAHA 1** Class **5** Taxcode **16** CTL # **71** Name of Project: **Village Development - Lake Street, LLC**
 Base Code **28-0001** Affiliated Code **16** Description: **Public improvements and site prep for retail facility.**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	75,300		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
Totals:				6,003.48	31,719.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	75,300	746,800
Industrial	0	0
Other	0	0

CTL Project Name **TIF REDEVELOPMENT 94** Project date **06/30/1998** City **OMAHA** Remarks
 School: **OMAHA 1** Class **5** Taxcode **16** CTL # **72** Name of Project: **Immaculate Conception School Apartments**
 Base Code **28-0001** Affiliated Code **16** Description: **19 units low/moderate income housing.**

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
Totals:				11,305.35	43,299.19

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

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CTL Project Name **TIF REDEVELOPMENT 95** Project date **06/30/1998** City **OMAHA** Remarks
 School: **OMAHA 1** Class **5** Taxcode CTL # Name of Project: **Robbins School Apartments, LTD**
 Base Code **28-0001** Affiliated Code 73 Description: **21 units low/moderate income housing.**

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
Totals:				5,222.14	61,293.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	65,500	1,157,000
Industrial	0	0
Other	0	0

CTL Project Name **TIF REDEVELOPMENT 96** Project date **07/21/1998** City **OMAHA** Remarks
 School: **OMAHA 1** Class **5** Taxcode CTL # Name of Project: **L & R Holdings**
 Base Code **28-0001** Affiliated Code 74 Description: **Industrial facility renovation.**

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
Totals:				9,360.01	30,053.45

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

CTL Project Name **TIF REDEVELOPMENT 97** Project date **09/22/1998** City **OMAHA** Remarks
 School: **OMAHA 1** Class **5** Taxcode CTL # Name of Project: **Retro Dev/Drake Apartments**
 Base Code **28-0001** Affiliated Code 75 Description: **Development of 172 units mixed income housing.**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	622,400	62,200	1.90625000	11,864.50	1,185.69
2000		110,200	1.88197000	11,713.38	2,073.93
2001		110,200	2.01321000	12,530.22	2,218.56
Totals:				36,108.10	5,478.18

Current Year	Base Value	Excess Value
Residential	622,400	110,200
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 98	Project date 10/27/1998	City OMAHA	Remarks Name of Project: Bemis Company 2445 & 2455 Deer Park Blvd & 3513 S. 25th St. Description: Industrial facility expansion
School:OMAHA 1	Class 5	Taxcode	CTL # 76
Base Code 28-0001	Affiliated Code		

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
Totals:				189,892.41	69,509.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	3,273,200	1,314,300
Other	0	0

CTL Project Name TIF REDEVELOPMENT 99	Project date 10/27/1998	City OMAHA	Remarks Name of Project: Joslyn Lofts, Ltd. Partnership 621 South 15th Street Description: Conversion of old building into 29-units market rate housing.
School:OMAHA 1	Class 5	Taxcode	CTL # 77
Base Code 28-0001	Affiliated Code		

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
Totals:				8,615.13	66,443.98

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

CTL Project Name TIF REDEVELOPMENT 9901	Project date 12/01/1998	City OMAHA	Remarks Name of Project: St. Joseph Terrace Apts. LLC Southeast corner of 10th & Dorcas Streets Description: Assisted Living Facility
School:OMAHA 1	Class 5	Taxcode	CTL # 78
Base Code 28-0001	Affiliated Code		

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
Totals:				34,228.44	88,782.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	590,000	4,410,000
Industrial	0	0
Other	0	0

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CTL Project Name **TIF REDEVELOPMENT 9902** Project date **03/17/1998** City **OMAHA** Remarks
 Name of Project: 1st Natl Data Center Jayhawk (Downtown NE-1st Natl Bank)
 School: **OMAHA 1** Class **5** Taxcode **CTL # 79** Bounded by I-480-N, Douglas-S, 14th-E, 17th-W
 Base Code **28-0001** Affiliated Code Description: Public improvements and parking for data processing facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	984,400		1.90625000	18,765.13	
2000			1.88197000	18,526.11	
2001		22,899,300	2.01321000	19,818.04	461,011.00
Totals:				57,109.28	461,011.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	984,400	22,899,300
Industrial	0	0
Other	0	0

CTL Project Name **TIF REDEVELOPMENT 9903** Project date **12/15/1998** City **OMAHA** Remarks
 Name of Project: South Omaha Affordable Housing, Crown II
 School: **OMAHA 1** Class **5** Taxcode **CTL # 80** 12 scattered sites within area of 25th to 27th, "Z" to Polk
 Base Code **28-0001** Affiliated Code Description: Construction of 12 single family homes in South Omaha

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	
Totals:				12,121.48	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	543,200	0
Industrial	0	0
Other	0	0

CTL Project Name **TIF REDEVELOPMENT 9904** Project date **02/23/1999** City **OMAHA** Remarks
 Name of Project: 707 South 11th Street, Ltd Partn
 School: **OMAHA 1** Class **5** Taxcode **CTL # 81** 707 S. 11th. St.
 Base Code **28-0001** Affiliated Code Description: Renovation of the Butternut West Building that will provide 84 units for moderate income housing & commercial space.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	272,500		1.90625000	5,194.53	
2000			1.88197000	5,128.37	
2001			2.01321000	5,486.00	
Totals:				15,808.90	0.00

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

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CTL Project Name TIF REDEVELOPMENT 9905	Project date 12/01/1998	City OMAHA	Class 5	Taxcode	CTL # 82	Remarks Name of Project: 9th Street Apartments, LLC 901 Jones Street Description: Conversion of the Butternut East Building into 113 units market rate housing. Amended 3/7/200 to reduce units to 112 and parking stalls to 112.
School: OMAHA 1	Affiliated Code					
Base Code 28-0001						

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	883,200		1.90625000	16,836.00	
2000			1.88197000	16,621.56	
2001			2.01321000	17,780.67	
Totals:				51,238.23	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	883,200	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9906	Project date 02/23/1999	City OMAHA	Class 5	Taxcode	CTL # 83	Remarks Name of Project: 1023 Jones Street, Ltd Partn 1023 Jones Street Description: Renovation of the Ford East Building that will provide 176 units for moderate income housing and commercial space.
School: OMAHA 1	Affiliated Code					
Base Code 28-0001						

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	644,900		1.90625000	12,293.41	
2000			1.88197000	12,136.82	
2001		11,029,100	2.01321000	12,983.19	222,038.94
Totals:				37,413.42	222,038.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	644,900	11,029,100
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9907	Project date 09/14/1999	City OMAHA	Class 5	Taxcode	CTL # 84	Remarks Name of Project: E.A. Pedersen Company 3900 Dahlman Avenue Project Description: TIF funds used for manufacturing plant expension.
School: OMAHA 1	Affiliated Code					
Base Code 28-0001						

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	758,300		1.88197000	14,270.98	
2001	244,200	411,900	2.01321000	4,916.26	8,292.41
Totals:				19,187.24	8,292.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	244,200	411,900
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 9908	Project date 11/09/1999	City OMAHA	Remarks Name of Project: 1234 South 13th Street, LLC. 1234 South 13th Street.
School: OMAHA 1	Class 5	Taxcode	CTL # 85
Base Code 28-0001	Affiliated Code		Project Description: Funds used to rehabilitate the historic Bay View Building and create 6 storefront commercial bays and 12 three-bedroom apartments suitable for large families with low to moderate incomes.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	61,700	246,300	1.88197000	1,161.18	4,635.29
2001		246,300	2.01321000	1,242.15	4,958.54
Totals:				2,403.33	9,593.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	61,700	246,300
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9909	Project date 12/14/1999	City OMAHA	Remarks Name of Project: Benson Park Plaza (Ames Center Redevelopment) 72nd Street & Ames Avenue at Military
School: OMAHA 1	Class 5	Taxcode	CTL # 86
Base Code 28-0001	Affiliated Code		Project Description: TIF funds used for public improvements for the development of a shopping center that will encompass about 40 acres.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	2,289,300		1.88197000	43,083.94	
2001	900,900	5,777,600	2.01321000	18,137.01	116,315.22
Totals:				61,220.95	116,315.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	900,900	5,777,600
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9910	Project date 08/03/1999	City OMAHA	Remarks Name of Project: Airlite Plastics Company Lindberg Drive & Storz Expressway
School: OMAHA 1	Class 5	Taxcode	CTL # 87
Base Code 28-0001	Affiliated Code		Project Description: Funds used for the construction of a 330,000 sq. ft. manufacturing and office complex.

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
Totals:				20,944.38	161,056.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	537,700	8,000,000
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 9911 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 03/07/2000 OMAHA Class 5 Taxcode CTL # 88	Remarks Name of Project: Hilton Garden Inn Hotel Bounded on the South by the east/west alley between 10th & 11th Streets, Dodge Street on the North, 10th Street on the East, and 11th Street on the West. Project Description: Funds used for the development of an eight-story, 179-unit hotel which will contain approximately 6,500 sq. ft. of leased restaurant space and a four story, 182-stall parking garage.
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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
Totals:				12,028.31	7,869.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	308,800	390,900
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9912 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 05/23/2000 OMAHA Class 5 Taxcode CTL # 89	Remarks Name of Project: Roman Marble Products, Inc 5606 Lindbergh Drive Project Description: TIF funds used for acquisition, public improvements and site preparation for industrial development.
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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
Totals:				14,422.52	6,486.56

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

CTL Project Name TIF REDEVELOPMENT 9913 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 05/16/2000 OMAHA Class 5 Taxcode CTL # 90	Remarks Name of Project: Abbot Drive Plaza Northwest of Avenue "H" and Abbott Drive Project Description: Funds used for acquisition, public improvements and site preparation for 3.9 acre commercial development.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	135,200		1.88197000	2,544.42	
2001			2.01321000	2,721.86	
Totals:				5,266.28	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	135,200	0
Industrial	0	0
Other	0	0

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CTL Project Name: TIF REDEVELOPMENT 9914 Project date: 05/02/2000 City: OMAHA Remarks: Name of Project: NCDC Meredith Manor
 Bounded by Ames & Meredith Avenues, between 33rd & 34th Street.
 School: OMAHA 1 Class 5 Taxcode CTL # Project Description: Funds used for the development of approximately
 24 units of elderly-assisted housing.
 Base Code 28-0001 Affiliated Code 91

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
Totals:				1,846.31	7,549.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	47,400	375,000
Industrial	0	0
Other	0	0

CTL Project Name: TIF REDEVELOPMENT 9915 Project date: 06/13/2000 City: OMAHA Remarks: Name of Project: 1613 Farnam St., LLC
 1613 Farnam Street
 School: OMAHA 1 Class 5 Taxcode CTL # 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.
 Base Code 28-0001 Affiliated Code 92

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
Totals:				14,197.93	6,655.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	364,500	330,600
Industrial	0	0
Other	0	0

CTL Project Name: TIF REDEVELOPMENT 9916 Project date: 08/29/2000 City: OMAHA Remarks: Name of Project: Maple Street Grocery, Inc.
 6005 Sorenson Parkway
 School: OMAHA 1 Class 5 Taxcode CTL # Description: TIF funds used for public improvements, site preparation
 for commercial facility.
 Base Code 28-0001 Affiliated Code 93

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	73,400	5,100	2.01321000	1,477.70	102.67
Totals:				1,477.70	102.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	73,400	5,100
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 9917	Project date 08/01/2000	City OMAHA	Remarks Name of Project: Miami Heights 32nd & Ohio Streets	
School: OMAHA 1	Class 5	Taxcode	CTL # 94	Description: TIF funds used for aquisition, infrastructure improvements and site preparation for residential
Base Code 28-0001	Affiliated Code			

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	9,700		2.01321000	195.28	
Totals:				195.28	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,700	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9918	Project date 10/03/2000	City OMAHA	Remarks Name of Project: Cox/Suburban Electric 1875 Ida Street	
School: OMAHA 1	Class 5	Taxcode	CTL # 95	Description: TIF funds used for acquisition, public improvements and site preparation for industrial development.
Base Code 28-0001	Affiliated Code			

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	580,000		2.01321000	11,676.62	
Totals:				11,676.62	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	580,000	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9919	Project date 10/03/2000	City OMAHA	Remarks Name of Project: Central Market dba Ak-Sar-Ben Beef 3601 "L" Street	
School: OMAHA 1	Class 5	Taxcode	CTL # 96	Description: TIF funds used for acquisition, public improvements and site preparation for industrial development.
Base Code 28-0001	Affiliated Code			

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	399,900	28,000	2.01321000	8,050.83	563.70
Totals:				8,050.83	563.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	399,900	28,000
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 9920	Project date 10/24/2000	City OMAHA	Class 5	Taxcode 	CTL # 97	Remarks Name of Project: T & B Properties, LLC 4115 Lake Street Description: TIF funds used for public improvements, site preparation for industrial facility.
School: OMAHA 1	Affiliated Code					
Base Code 28-0001						

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	19,700		2.01321000	396.60	

Totals: 396.60 0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,700	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9921	Project date 08/29/2000	City OMAHA	Class 5	Taxcode 	CTL # 98	Remarks 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.
School: OMAHA 1	Affiliated Code					
Base Code 28-0001						

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

Totals: 485.18 23,331.09

Current Year	Base Value	Excess Value
Residential	24,100	1,158,900
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9922	Project date 05/23/2000	City OMAHA	Class 5	Taxcode 	CTL # 99	Remarks Name of Project: 1st National Child Development Center 14th & Chicago Streets Description: TIF funds used for public improvements, site preparation for commercial facility.
School: OMAHA 1	Affiliated Code					
Base Code 28-0001						

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

Totals: 6,927.46 17,140.47

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	344,100	851,400
Industrial	0	0
Other	0	0

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CTL Project Name **TIF REDEVELOPMENT 9923** Project date **01/09/2001** City **OMAHA** Remarks
 Name of Project: Gallup University Riverfront Development
 In the area of 6th & Cuming Streets
 School: **OMAHA 1** Class **5** Taxcode **CTL #** Description: TIF funds used for public improvements, site preparation
100 for commercial facility.
 Base Code **28-0001** Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	74,500		2.01321000	1,499.84	
Totals:				1,499.84	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	74,500	0
Industrial	0	0
Other	0	0

CTL Project Name **TIF REDEVELOPMENT 9924** Project date **03/20/2001** City **OMAHA** Remarks
 Name of Project: James Warren DBA Big Jim's
 3024 Ames Avenue
 School: **OMAHA 1** Class **5** Taxcode **CTL #** Description: TIF funds used for site preparation for commercial
101 development.
 Base Code **28-0001** Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	32,860	70,900	2.01321000	661.54	1,427.37
Totals:				661.54	1,427.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,860	70,900
Industrial	0	0
Other	0	0

CTL Project Name **TIF REDEVELOPMENT 9925** Project date **08/22/2000** City **OMAHA** Remarks
 Name of Project: Harney St. Marriott Residence Inn
 10th & Harney Streets
 School: **OMAHA 1** Class **5** Taxcode **CTL #** Description: TIF funds used for hotel development.
102
 Base Code **28-0001** Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	336,900	433,800	2.01321000	6,782.50	8,733.30
Totals:				6,782.50	8,733.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	336,900	433,800
Industrial	0	0
Other	0	0

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CTL Project Name	Project date	City	Remarks
TIF REDEVELOPMENT 9926	04/20/1999	OMAHA	Name of Project: 1st National Office Tower
School: OMAHA 1	Class 5	Taxcode	CTL #
			103
Base Code 28-0001	Affiliated Code		Description: TIF funds used for public improvements, site preparation and demolition for office tower.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	4,127,700	26,405,200	2.01321000	83,099.27	531,592.13
Totals:				83,099.27	531,592.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,127,700	26,405,200
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF REDEVELOPMENT 9927	10/20/1998	OMAHA	Name of Project: Capitol Avenue/World Herald
School: OMAHA 1	Class 5	Taxcode	CTL #
			104
Base Code 28-0001	Affiliated Code		Description: TIF funds used for public improvements and parking for newspaper printing facility, warehouse.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	4,967,700		2.01321000	100,010.23	
Totals:				100,010.23	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,967,700	0
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF REDEVELOPMENT 9928	06/26/2001	OMAHA	Name of Project: Channell Construction Company
School: OMAHA 1	Class 5	Taxcode	CTL #
			105
Base Code 28-0001	Affiliated Code		Description: TIF funds approved for public improvements for industrial developments. No base value provided yet.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001			2.01321000		
Totals:					0.00

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

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CTL Project Name **TIF REDEVELOPMENT 9929** Project date **05/15/2001** City **OMAHA** Remarks
 School: **OMAHA 1** Class **5** Taxcode **CTL # 106** Name of Project: **Cohen Squared, LLC**
 Base Code **28-0001** Affiliated Code Description: **TIF funds approved for warehouse conversion to 10 units housing. No base value provided yet.**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001			2.01321000		

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

Totals: 0.00

CTL Project Name **TIF REDEVELOPMENT 9930** Project date **07/31/2001** City **OMAHA** Remarks
 School: **OMAHA 1** Class **5** Taxcode **CTL # 107** Name of Project: **Fullwood Square Apartments**
 Base Code **28-0001** Affiliated Code Description: **TIF funds approved for the conversion of school building to 10 apartments and the construction of 12 townhouses. No base value provided yet.**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001			2.01321000		

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

Totals: 0.00

CTL Project Name **TIF REDEVELOPMENT 9931** Project date **11/13/2001** City **OMAHA** Remarks
 School: **OMAHA 1** Class **5** Taxcode **CTL # 108** Name of Project: **O'Keefe Elevator Company**
 Base Code **28-0001** Affiliated Code Description: **TIF funds approved for historical restoration of the building facade and public improvements including sidewalks to this historical warehouse for office space and parts storage. No base value provided yet.**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001			2.01321000		

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

Totals: 0.00

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project date	City	Remarks	
TIF REDEVELOPMENT RALST 1	12/19/1995	RALSTON	Name of Project: Ralston Business Park Redevelopment Blocks 53, 54, Lots 4-12, Block 55, City of Ralston.	
School: RALSTON 54	Class 3	Taxcode	CTL #	Note: 2001 data from CTL. City did not respond after numerous contacts with city officials in writing and by phone.
Base Code 28-0054	Affiliated Code	5400	111	Description: This project is an office warehouse complex consisting of about 60,000 sq ft of buildings on about 4.4 acres. It employs about 200 people, a large percentage of whom are low to moderate income. It also includes a 36-unit apartment complex on 1.4 acres and provides senior housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	332,500				
1996		225,700	2.82269000	9,385.44	6,370.81
1997		2,731,900	2.64615000	8,798.44	72,290.18
1998		3,127,100	2.30934000	7,678.56	72,215.37
1999		3,174,100	2.18456000	7,263.66	69,340.12
2000		3,890,100	2.14095000	7,118.66	83,285.10
2001		4,156,200	2.28059000	7,582.96	94,785.88
Totals:				47,827.72	398,287.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	332,500	4,156,200
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF REDEVELOPMENT RALST 2	05/07/1996	RALSTON	Name of Project : Sadler Business Park Redevelopment Lots 3,4,5,6, Sadler Business Park Addition, City of Ralston	
School: RALSTON 54	Class 3	Taxcode	CTL #	Note: 2001 data from CTL. City did not respond after numerous contacts with city officials in writing and by phone.
Base Code 28-0054	Affiliated Code	5400	112	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.

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
Totals:				2,459.71	56,672.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,100	619,700
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project date	City	Remarks	
TIF REDEVELOPMENT WATERL 1	09/25/1990	WATERLOO	Name of Project: The J.C. Robinson Seed Company	
School: WATERLOO 11	Class 5	Taxcode	CTL #	Out Lot 10, Tax Lot 10 NW1/4 of NW1/4 of Section 10, Township 15 N, City of Waterloo.
Base Code 28-0011	Affiliated Code	1100	109	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.				

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
Totals:				209,461.19	1,011,781.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	130,000	5,101,100
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF REDEVELOPMENT WATERL 2	08/12/1997	WATERLOO	Name of Project: The J.C. Robinson Seed Co.	
School: WATERLOO 11	Class 3	Taxcode	CTL #	Parts of Lot 8 and all of lots 9 & 10 of Section 10, City of Waterloo
Base Code 28-0011	Affiliated Code		110	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.
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.				

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	702,200	1,544,500	2.17731000	15,289.07	33,628.55
1999		2,106,400	1.91265000	13,430.63	40,288.06
2000		2,303,000	2.12629000	14,930.81	48,968.46
2001		2,303,000	2.06092000	14,471.78	47,462.99
Totals:				58,122.29	170,348.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	702,200	2,303,000
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 28 DOUGLAS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	841,400	6,028,300	16,939.14	121,362.34
Commercial	40,044,360	420,466,260	808,353.27	8,485,066.85
Industrial	13,584,500	72,495,100	273,607.77	1,461,443.83
Other	0	16,740,555	0.00	337,022.53
TOTAL	54,470,260	515,730,215	1,098,900.18	10,404,895.55

Tax Increment Financing (TIF) Report
COUNTY: 30 FILLMORE

CTL Project Name TIF MC INDUSTRIES	Project date 07/19/1993	City GENEVA	Remarks Name of Project: M-C Industries Part of NW1/4 of Section 36, Township 7 N. (715 N. Industrial Park) Description: Construction and site improvements of a commercial type of business which manufactures screen printed textiles.	
School: GENEVA 75	Class 3	Taxcode	CTL #	
Base Code 30-0075	Affiliated Code 30-0075	100	1	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993	72,780	740,565	2.66933800	1,942.74	19,768.08
1994		740,565	2.65745800	1,934.10	19,680.10
1995		740,565	2.80779900	2,043.52	20,973.46
1996		740,565	2.65261600	1,930.58	19,644.30
1997		740,565	2.70967300	1,972.10	20,066.90
1998		740,565	2.26294400	1,646.97	16,758.57
1999		740,565	2.32848000	1,694.67	17,243.91
2000		740,565	2.30723800	1,679.21	17,086.60
2001		1,103,325	2.21593000	1,612.75	24,448.91
Totals:				16,456.64	175,670.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	72,780	1,103,325
Industrial	0	0
Other	0	0

CTL Project Name TIF O'MALLEY GRAIN INC	Project date 12/15/1997	City FAIRMONT	Remarks Name of Project: O'Malley Grain, Inc. Lot 1, O'Malley Addition, City of Fairmont Description: Specialty corn facility paying premium to local farmers.	
School: FAIRMONT 19	Class 3	Taxcode	CTL #	
Base Code 30-0019	Affiliated Code		2	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	13,100	2,502,065	2.93093100	383.95	73,333.80
1999		2,707,385	2.64577800	346.60	71,631.40
2000		2,707,385	2.57206000	336.94	69,635.57
2001		2,727,885	2.50014400	327.52	68,201.05
Totals:				1,395.01	282,801.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,100	2,727,885
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 30 FILLMORE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	85,880	3,831,210	1,940.27	92,649.96
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	85,880	3,831,210	1,940.27	92,649.96

Project Count: 2

Tax Increment Financing (TIF) Report

COUNTY: 32 FRONTIER

CTL Project Name	Project date	City	Remarks	
TIF CURTIS REDVL PROJ 1	08/11/1999	CURTIS	Name of Project: Curtis Leasing Corporation (BSB Construction Shop and Office)	
School: MEDICINE VALLEY 125	Class 3	Taxcode	CTL #	Lots 1-4, Block 29, Original Town of Curtis
Base Code 32-0125	Affiliated Code 32-0125	250	1	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	2.08022300	360.50	3,108.00
Totals:				720.31	6,210.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,330	149,407
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF CURTIS REDVL PROJ 2	12/29/1999	CURTIS	Name of Project: Midwest Special Services	
School: MEDICINE VALLEY 125	Class 3	Taxcode	CTL #	Lot 6, Tract 2, Lake Addition
Base Code 32-0125	Affiliated Code 32-0125	250	2	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	2.08022300	74.99	1,828.99
Totals:				149.84	3,654.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,605	87,923
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 32 FRONTIER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	20,935	237,330	435.49	4,936.99
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	20,935	237,330	435.49	4,936.99

Project Count: 2

Tax Increment Financing (TIF) Report

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COUNTY: 33 FURNAS

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CTL Project Name BEAVER CITY INVESTMENT CORP.	Project date 05/16/1995	City BEAVER CITY	Remarks Name of Project: Beaver City Investment Corp. Lots 6,7,8, Block 24, Original Town of Beaver City
School: SOUTHERN VALLEY 540	Class 3	Taxcode 250	CTL # 1
Base Code 33-0540	Affiliated Code 33-0540		Description: TIF funds were used to tear down two dilapidated buildings and build an office complex to house the USDA's NRCS and FSA Furnas County offices.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	6,120		3.28500000	201.04	
1996		81,710	3.28650800	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	2.22771600	136.34	2,661.34
2000		119,465	2.24885160	137.63	2,686.59
2001		119,465	2.22751700	136.32	2,661.10
Totals:				1,152.55	17,011.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,120	119,465
Industrial	0	0
Other	0	0

CTL Project Name CAMBRIDGE COMM DEVELP AGENCY	Project date 06/05/2000	City CAMBRIDGE	Remarks Name of Project: South Ridge Apartments, LLC All of Block 13, First Addition to Cambridge
School: CAMBRIDGE 21	Class 3	Taxcode 250	CTL # 2
Base Code 33-0021	Affiliated Code 33-0021		Description: TIF used to issue a bond to assist redeveloper rehabilitate the above real estate for use as a 16 unit affordable apartment complex for low to moderate income families.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	965	352,420	2.15514500	20.80	7,595.16
Totals:				20.80	7,595.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	965	352,420
Industrial	0	0
Other	0	0

2001 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	471,885	157.12	10,256.26
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	7,085	471,885	157.12	10,256.26

Project Count: 2

Tax Increment Financing (TIF) Report
COUNTY: 34 GAGE

CTL Project Name	Project date	City	Remarks	
TIF CONVENTION CNTR/PREMIER MG	09/29/1997	BEATRICE	Name of Project: Convention Center Project - Holiday Inn Hotel & Suites and Convention Center (Premier Management, Inc)	
School:BEATRICE 15	Class 3	Taxcode	CTL #	Portions of Lots 1 & 2 of the North Commerce Addition, City of Beatrice
Base Code 34-0015	Affiliated Code 34-0015		1	Note: This project was listed in error previously as two separate projects (Premier Hotels & Convention Ctr). Base was also reduced in 1999, as per City Attorney. Plan was modified in 1999.
				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	53,000				
1998		93,600	2.11689000	1,121.95	1,981.41
1999	26,500	71,500	2.07976900	551.14	1,487.03
2000		2,747,555	2.08776600	553.26	57,362.52
2001		2,866,370	1.97211500	522.61	56,528.11
Totals:				2,748.96	117,359.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,500	2,866,370
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 34 GAGE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	26,500	2,866,370	522.61	56,528.11
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	26,500	2,866,370	522.61	56,528.11

Project Count: 1

Tax Increment Financing (TIF) Report

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COUNTY: 40 HALL

CTL Project Name TIF CAIRO CENTURA HILLS PROJ	Project date 04/02/1996	City CAIRO	Remarks Name of Project: Centura Hills Lots 13, 14, & 19 of Centura Hills Subdivision in the Village of Cairo. Description: TIF funds were utilized to extend utility services through Centura Hills Golf Course to reach a private housing development.
School: CENTURA 100	Class 3	Taxcode	CTL #
Base Code 47-0100	Affiliated Code 47-0100	3100	3

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	2.27953600	641.58	11,055.75
2001		546,578	2.20522100	620.66	12,053.25
Totals:				4,046.40	56,204.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,145	546,578
Industrial	0	0
Other	0	0

CTL Project Name TIF CAIRO CNCS PROJECT	Project date 05/07/1996	City CAIRO	Remarks Name of Project: CNCS Housing Project Lots 1-6, Block 4, Second Addition to Village of Cairo. Description: Site improvements, (demolition, utilities, street paving), land acquisition and construction of 3 rental single-family housing for low income.
School: CENTURA 100	Class 3	Taxcode	CTL #
Base Code 47-0100	Affiliated Code 47-0100	3000	2

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	10,008		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	2.27953600	228.14	4,252.52
2001		210,138	2.20522100	220.70	4,634.01
Totals:				1,438.85	21,927.71

Current Year	Base Value	Excess Value
Residential	10,008	210,138
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF CHERRY PARK TWO	Project date 11/23/1998	City GRAND ISLAND	Remarks Name of Project: GI Cherry Park, LTD, Phase II Lot 1, GILI Subdivision Description: Redevelopment project to construct 60 units of low income multi-family housing, plus an administrative/day care building. Tax increment used to fund public improvements to the project.
School: GRAND ISLAND 2	Class 3	Taxcode	CTL #
Base Code 40-0002	Affiliated Code	2100	4

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
2000		2,825,276	2.23011500	221.72	63,006.90
2001		2,825,276	2.08625100	207.42	58,942.35
Totals:				644.95	128,121.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,942	2,825,276
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 40 HALL

CTL Project Name	Project date	City	Remarks	
TIF COMM. REDEVL YANCEY GI	01/01/1987	GRAND ISLAND	Name of Project: Community Redevelopment Yancey Project (Yancey Hotel)	
School: GRAND ISLAND 2	Class 3	Taxcode	CTL #	S1/2, Block 79, City of Grand Island
Base Code 40-0002	Affiliated Code	2000	0	Description: Redevelopment of abandoned Yancey Hotel into a combined commercial & condominiums. Tax increment used to develop parking facility in conjunction with the Yancey Redevelopment Project was completed and paid off in 2000. No longer a TIF

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1987	317,165				
1988		1,196,810	3.25400000	10,320.55	38,944.20
1989		1,188,490	3.54240000	11,235.25	42,101.10
1990		1,188,490	2.83010000	8,976.09	33,635.44
1991		1,188,490	2.61340000	8,288.79	31,060.30
1992		1,188,490	2.57590000	8,169.85	36,303.44
1993		1,409,338	2.68900000	8,528.57	37,897.38
1994		1,409,338	2.50870000	7,956.72	41,139.08
1995		1,639,844	2.32710000	7,380.75	37,132.38
1996		1,595,635	2.38823000	7,574.63	38,107.74
1997		1,595,635	2.43463000	7,721.79	38,848.12
1998		1,595,635	2.31495000	7,342.21	36,938.15
1999		1,633,069	2.26682000	7,189.56	37,018.73
2000					
Totals:				100,684.76	449,126.06

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

CTL Project Name	Project date	City	Remarks	
TIF GILI PROJECT	11/18/1996	GRAND ISLAND	Name of Project: GILI, LLC, Phase I	
School: GRAND ISLAND 2	Class 3	Taxcode	CTL #	Part of Lot 1, Block 1, Gili Subdivision, City of Grand Island
Base Code 40-0002	Affiliated Code	2100	1	Amended on Aug. 25, 1997
				Description: Redevelopment project to construct 60 units of low income multi-family housing, plus an administrative building. Tax increment used to fund public improvements to the project.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	9,561		2.38823000	228.34	
1997		1,802,578	2.33586000	223.33	42,105.70
1998		2,990,439	2.21211800	211.51	66,153.90
1999		3,260,439	2.17073000	207.54	70,775.33
2000		2,990,439	2.23011500	213.22	66,690.23
2001		2,990,439	2.08625100	199.47	62,388.06
Totals:				1,283.41	308,113.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,561	2,990,439
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 40 HALL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	10,008	210,138	220.70	4,634.01
Commercial	47,648	6,362,293	1,027.55	133,383.66
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	57,656	6,572,431	1,248.25	138,017.67

Tax Increment Financing (TIF) Report
COUNTY: 41 HAMILTON

CTL Project Name **TIF AURORA REDEVELP PROJ #1** Project date 08/16/1995 City AURORA Remarks Name of Project: Redevelopment Project I
 School: AURORA 4R Class 3 Taxcode CTL # Lots 19-24, Block 25, Lots 1,3,4,6,7,8, Tucker Subdivision, Lot 5,
 Base Code 41-0504 Affiliated Code 41-0504 650 0 Block 7, Prestons Subdivision, Lots 9,10A Holtzen Subdivision, Lots
 3-4, Mitchell Field Subdivision, Lot 2, Graves Subdivision, City of
 Aurora.
 Amended March 12, 1996
 Description: TIF funds were used for site improvements of a
 low-income housing and commercial structure.
 PROJECT PAID OFF IN 1999. NO LONGER A TIF

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	48,705	858,808	2.40820000	1,172.90	20,681.81
1996		1,093,420	2.17887400	1,061.22	23,824.24
1997		1,124,351	2.21579600	1,079.20	24,913.42
1998					
Totals:				3,313.32	69,419.47

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

CTL Project Name **TIF AURORA REDEVELP PROJ #2** Project date 07/31/1996 City AURORA Remarks Name of Project: Redevelopment Project II (Broekemeier)
 School: AURORA 4R Class 3 Taxcode CTL # Lots 2 & 3, Broekemeier Subdivision
 Base Code 41-0504 Affiliated Code 41-0504 655 0 Description: Extension of utilities to allow constuction of commercial
 office space, gymnastics center and 5 low income rental apartments.
 Project completed and paid off on 12/2000. No longer on TIF.

Year	Base Value	Excess Value	- Tax Rate -	Tif Base Tax -	- Tif Excess Tax
1996	54,696	21,931	2.17887400	1,191.75	477.85
1997		395,774	2.21579600	1,211.95	8,769.56
1998		517,234	1.91971900	1,050.02	9,926.48
1999		591,163	1.65264900	903.93	9,769.85
Totals:				4,357.65	28,943.74

Current Year	Base Value	Excess Value
Residential	8,428	237,840
Commercial	46,268	353,323
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 41 HAMILTON

CTL Project Name	Project date	City	Remarks
TIF AURORA REDEVELP PROJ #3	03/10/1998	AURORA	Name of Project: Coast to Coast
School:AURORA 4R	Class 3	Taxcode	CTL #
Base Code 41-0504	Affiliated Code 41-0504	655	1

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.

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	1.88778700	1,286.66	4,764.17
Totals:				3,634.04	13,455.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	68,157	252,368
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 41 HAMILTON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	68,157	252,368	1,286.66	4,764.17
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	68,157	252,368	1,286.66	4,764.17

Project Count: 1

Tax Increment Financing (TIF) Report

COUNTY: 45 HOLT

CTL Project Name TIF ADAMSON PROJECT	Project date 06/26/2000	City O'NEILL	Remarks Name of Project: Adamson Distributing, Inc. Lots 45,47 & 48, W.D. Kipple Third Plat of a part of Outlot "A"
School: O'NEILL 7	Class 1	Taxcode	CTL # 4
Base Code 45-0007	Affiliated Code 45-0007		

Description: Rehabilitation to the real estate by adding a 7,200 sq ft addition to the existing distribution/warehouse facility on the real estate.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	64,665	10,995	2.32210000	1,501.59	255.31
2001	63,735	67,875	2.26799000	1,445.50	1,539.40
Totals:				2,947.09	1,794.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	63,735	67,875
Industrial	0	0
Other	0	0

CTL Project Name TIF CHURCH STREET PROJECT	Project date 11/26/2000	City O'NEILL	Remarks Name of Project: Church Street Area Redevelopment All of Blocks A, B, C & D, Church Subdivision
School: O'NEILL 7	Class 1	Taxcode	CTL # 5
Base Code 45-0007	Affiliated Code 45-0007		

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
Totals:				1,116.52	14,568.21

Current Year	Base Value	Excess Value
Residential	23,930	642,340
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF GOKIE PROJECT 1	Project date 05/18/1998	City ATKINSON	Remarks Name of Project: IV J's Subdivision (Gokie Project I) Part of S1/16 of SE1/4 of Section 29, Township 30, Range 14, City of Atkinson.
School: ATKINSON ELEM 21	Class 1	Taxcode	CTL # 1
Base Code 45-0021	Affiliated Code 45-0025		

Description: Site improvements including street paving & sanitary sewage for the development of approximately 15 low-income housing single family dwellings.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	5,945	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
Totals:				480.29	11,169.93

Current Year	Base Value	Excess Value
Residential	5,945	385,580
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 45 HOLT

CTL Project Name	Project date	City	Remarks
TIF GOKIE PROJECT 2	05/18/1998	ATKINSON	Name of Project: IV J's Subdivision (Gokie Project 2)
School: ATKINSON ELEM 21	Class 1	Taxcode	Part of E1/2 of SE1/4 of Section 29, Township 30, Range 14.
Base Code 45-0021	Affiliated Code 45-0025	CTL # 2	Note: This parcel of land is in the process of being annexed by the city of Atkinson. Currently outside of city limits. This is a separate part of original Gokie Project I.
			Description: Site improvements yet to be determined for the development of low income housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	2,545	375	1.52329000	38.77	5.71
1999		690	1.42121000	36.17	9.81
2000		1,595	1.43217000	36.45	22.84
2001		2,470	1.44566000	36.79	35.71
Totals:				148.18	74.07

Current Year	Base Value	Excess Value
Residential	2,545	2,470
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF MNS, INC PROJECT	11/06/2000	O'NEILL	Name of Project: Holiday Inn Express
School: O'NEILL 7	Class 1	Taxcode	Lot 1, R.J. Subdivision
Base Code 45-0007	Affiliated Code 45-0007	CTL # 6	Description: TIF funds used for land acquisition and demolition of existing motel due to absolescence and condition of premises. TIF funds will also be utilized to assist developer in the construction of the new structure which will include meeting rooms and an indoor pool, both of which would be new to the city.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	142,100		2.32210000	3,299.70	
2001	33,285		2.26799000	754.90	
Totals:				4,054.60	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	33,285	0
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF SANDHILLS INV. LLC	06/26/2000	O'NEILL	Name of Project: Sandhill Investors, LLC
School: O'NEILL 7	Class 1	Taxcode	A tract of land located in the SW Quarter of Section 19, Township 29, North Range 11.
Base Code 45-0007	Affiliated Code 45-0007	CTL # 3	Description: Rehabilitation of real estate for use as an assisted living facility for the elderly

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	1,450	405	2.32210000	33.67	9.40
2001		405	2.26799000	32.89	9.19
Totals:				66.56	18.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,450	405
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 45 HOLT

2001 TOTALS FOR COUNTY: # 45 HOLT

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	32,420	1,030,390	694.94	22,089.92
Commercial	98,470	68,280	2,233.29	1,548.59
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	130,890	1,098,670	2,928.23	23,638.51

Project Count: 6

Tax Increment Financing (TIF) Report
COUNTY: 49 JOHNSON

CTL Project Name	Project date	City	Remarks
TIF TECUMSEH SUPER 8 MOTEL	12/06/1999	TECUMSEH	Name of Project: Tecumseh Hospitality, LLC (Super 8 Motel).
School:TECUMSEH 32	Class 3	Taxcode	CTL #
			1
Base Code 49-0032	Affiliated Code 49-0032		Description: TIF funds used to build a new 41-unit motel, including parking, lighting, water and sewer.

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
Totals:				2,813.64	13,105.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	141,400	658,600
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 49 JOHNSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	141,400	658,600	2,813.64	13,105.10
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	141,400	658,600	2,813.64	13,105.10

Project Count: 1

Tax Increment Financing (TIF) Report
COUNTY: 51 KEITH

CTL Project Name **TIF BERNATCHY, ARNOLD&TERRI A1** Project date **12/31/1997** City **OGALLALA** Remarks
 Name of Project: A-One Supply, Inc./Big A Auto Parts/Radio Shack (Arnold & Terri Bernatchy, owners)
 School:OGALLALA 1 Class **3** Taxcode CTL # **7** Part of Lot 2, all of Lots 3 & 4, Block 25, Original Town of Ogallala.
 Base Code **51-0001** Affiliated Code **51-0001** 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	2.10932400	1,727.75	1,684.19
2000		79,845	2.12520600	1,740.76	1,696.87
2001		75,500	2.04505600	1,675.11	1,544.02
Totals:				6,977.53	6,712.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	81,910	75,500
Industrial	0	0
Other	0	0

CTL Project Name **TIF BLOOMBERG, CARL & GARY** Project date **10/07/1997** City **OGALLALA** Remarks
 Name of Project: Bloomberg Project
 School:OGALLALA 1 Class **3** Taxcode CTL # **8** Lot 5, Goodrich Subdivision, City of Ogallala
 Base Code **51-0001** Affiliated Code **51-0001** Note: Copy of this project plan was submitted in full except approval page was unsigned.
 Description: TIF funds were used for public improvements including site preparation and construction costs incurred to extend the sanitary sewer line to site. Developer constructed a new single family dwelling.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	1,630	51,570	2.10932400	34.38	1,087.78
1999		51,570	2.10932400	34.38	1,087.78
2000		51,570	2.12520600	34.64	1,095.97
2001		54,080	2.04505600	33.33	1,105.97
Totals:				136.73	4,377.50

Current Year	Base Value	Excess Value
Residential	1,630	54,080
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 51 KEITH

CTL Project Name	Project date	City	Remarks	
TIF FARM SERVICE AGENCY	08/06/1996	OGALLALA	Name of Project: Farm Service Bldg. (John & Janis Burmaas) Lots 6-10, Block 3, Riverview Subdivision, City of Ogallala.	
School: OGALLALA 1	Class 3	Taxcode	CTL #	Note: No written project plan was signed or submitted by the CRA in 1996. TIF funds were collected beginning in 1997. On January 21, 2000, a formal written project plan was finalized and signed and submitted by the CRA to the Dept. of Property Assessment & Taxation.
Base Code 51-0001	Affiliated Code 51-0001	1	5	
Description: Acquisition of easement on private property, extended waterline and sanitary sewer line so developer could construct new office building.				

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	5,745		2.41033500	138.47	
1997		274,045	2.32128592	133.36	6,361.37
1998		256,990	2.23892825	128.63	5,753.82
1999		256,990	2.10932400	121.18	5,420.75
2000		256,990	2.12520600	122.09	5,461.57
2001		262,815	2.04505600	117.49	5,374.71
Totals:				761.22	28,372.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,745	262,815
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF FULLER BLGG	12/16/1998	OGALLALA	Name of Project: Fuller Professional Office Building Part of Lot 20, Lots 22-24, Linderholm's Subdivision, and Lots 12 & 16, Block 38, in the Original Town of Ogallala	
School: OGALLALA 1	Class 3	Taxcode	CTL #	Description: TIF funds were used to subsidize developer in the acquisition and renovation of existing building (interior and exterior) containing approximately 6234 sq ft and convert it into a professional office building.
Base Code 51-0001	Affiliated Code 51-0001		9	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	57,380	170,620	2.10932400	1,210.33	3,598.93
2000		170,620	2.12520600	1,219.44	3,626.03
2001		174,750	2.04505600	1,173.45	3,573.74
Totals:				3,603.22	10,798.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	57,380	174,750
Industrial	0	0
Other	0	0

Tax Incremental Financing (TIF) Report
COUNTY: 51 KEITH

CTL Project Name **TIF HORSE CREEK III/ HOLIDAY EX** Project date **12/04/1997** City **OGALLALA** Remarks
 Name of Project: Holiday Inn Express (Horse Creek II, LLC, owners)
 No project plan submitted by CRA.
 School: **OGALLALA 1** Class **3** Taxcode **CTL #** Data from Assessor's Certificate of Taxes Levied.
 Base Code **51-0001** Affiliated Code **51-0001** **1** **0** Note: As per CRA Director, this project was rescinded in 1999. No longer on TIF

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	158,795	1,017,695	2.23892825	3,555.31	22,785.46
1999		1,331,995	2.10932400	3,349.50	28,096.09
Totals:				6,904.81	50,881.55

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	158,795	1,331,995
Industrial	0	0
Other	0	0

CTL Project Name **TIF INDIAN HILLS MANOR** Project date **09/03/1996** City **OGALLALA** Remarks
 Name of Project: Indian Hills Manor (Lantis Ent. Inc., Care Homes)
 Lot 1, Indian Hills Manor, Number 1 Subdivision, City of Ogallala
 School: **OGALLALA** Class **3** Taxcode **CTL #** Taxes as reported by city.
 Base Code **51-0001** Affiliated Code **51-0001** **1** **4** Note: Project plan has not been received. This project was approved on 9/3/1996 (not 10/3/96 as previously reported) by the CRA as a TIF with no written plan. As per current CRA Director, the project plan will be finalized in March of 2000 by the CRA and sent to the Dept. of Property Assessment & Taxation.
 Description: Per current CRA Director, no TIF funds have been spent on this project.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	588,295		2.41033500	14,179.88	
1997		492,400	2.32128592	13,656.01	11,430.01
1998		500,800	2.23892825	13,171.50	11,212.56
1999		500,800	2.10932400	12,409.05	10,563.49
2000		500,800	2.12520600	12,502.48	10,643.03
2001		530,520	2.04505600	12,030.96	10,849.43
Totals:				77,949.88	54,698.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	588,295	530,520
Industrial	0	0
Other	0	0

CTL Project Name **TIF JIMENEZ & RIVAS** Project date **08/14/2000** City **OGALLALA** Remarks
 Name of Project: Keith County Housing Development Corporation
 1318 East 4th Street
 School: **OGALLALA 1** Class **3** Taxcode **CTL #** Description: TIF funds used for sidewalks in right-of-way and street paving for single family low to moderate income housing.
 Base Code **51-0001** Affiliated Code **51-0001** **13**

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
Totals:				53.07	1,327.96

Current Year	Base Value	Excess Value
Residential	2,595	64,935
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Incremental Financing (TIF) Report

COUNTY: 51 KEITH

CTL Project Name	Project date	City	Remarks	
TIF JOHNSON PROJECT	11/23/1999	OGALLALA	Name of Project: Johnson Project;	
School: OGALLALA 1	Class 3	Taxcode	CTL #	Part of Lot 1, North of Highway 30, Smith's Subdivision, Original Town of Ogallala.
Base Code 51-0001	Affiliated Code 51-0001		11	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 leaseable space

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999			2.10932400		
2000	36,590	70,185	2.12520600	777.61	1,491.58
2001		89,155	2.04505600	748.29	1,823.27
Totals:				1,525.90	3,314.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,590	89,155
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF MESQUITE BEAN RESTAURANT	01/21/1997	OGALLALA	Name of Project: Prokop's BBQ Restaurant - formerly Mesquite Bean Restaurant (Thomas C. Choate)	
School: OGALLALA 1	Class 3	Taxcode	CTL #	Lots 4 & 5 of Lewis Martin Subdivision of Lots 5-9, Block 37, City of Ogallala.
Base Code 51-0001	Affiliated Code 51-0001	1	3	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.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	15,420		2.41033500	371.67	
1997		20,810	2.32128592	357.94	483.06
1998		20,810	2.23892825	345.24	465.92
1999		50,860	2.10932400	325.26	1,072.80
2000		50,860	2.12520600	327.71	1,080.88
2001		55,860	2.04505600	315.35	1,142.37
Totals:				2,043.17	4,245.03

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,420	55,860
Industrial	0	0
Other	0	0

Tax Incremental Financing (TIF) Report
COUNTY: 51 KEITH

CTL Project Name TIF OGALLALA INV. ASSIST. LIV.	Project date 10/19/1998	City OGALLALA	Remarks Name of Project: Well-Life Assisted Living (Lantis Enterprises, Inc., owners)	
School: OGALLALA 1	Class 3	Taxcode	CTL #	Lot 2, Indian Hills Manor No. 1, City of Ogallala.
Base Code 51-0001	Affiliated Code 51-0001	1	10	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	2.12520600	262.78	20,633.63
2001		1,004,735	2.04505600	252.87	20,547.39
Totals:				776.47	61,660.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,365	1,004,735
Industrial	0	0
Other	0	0

CTL Project Name TIF PAXTON 6 OLE'S LODGE, INC	Project date 03/10/1995	City PAXTON	Remarks Name of Project: Ole's Lodge Redevelopment	
School: PAXTON 6	Class 3	Taxcode	CTL #	A tract of land in the E 1/2 of Section 8, Township 13 N Village of Paxton
Base Code 51-0006	Affiliated Code 51-0006	21	1	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	2.52009800	529.22	37,362.73
1997		1,482,590	2.46586725	517.84	36,558.70
1998		1,420,390	2.38972000	501.84	33,943.36
1999		1,420,390	2.13884700	449.16	30,379.97
2000		1,420,390	2.19207000	460.33	31,135.94
2001		1,420,390	2.06560400	433.78	29,339.63
Totals:				2,892.17	198,720.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	21,000	1,420,390
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 51 KEITH

CTL Project Name TIF PRO MART/BURGER KING	Project date 01/03/1997	City OGALLALA	Remarks Name of Project: Sapp Bros/Pro Mart/Burger King, City of Ogallala, Ne
School: OGALLALA 1	Class 3	Taxcode	CTL # 2
Base Code 51-0001	Affiliated Code 51-0001	1	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.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996					
1997	107,635	231,055	2.32128592	2,498.52	5,363.45
1998		231,330	2.23892825	2,409.87	5,179.31
1999		231,330	2.10932400	2,270.37	4,879.50
2000		231,330	2.12520600	2,287.47	4,916.24
2001		222,060	2.04505600	2,201.20	4,541.25
Totals:				11,667.43	24,879.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,635	222,060
Industrial	0	0
Other	0	0

CTL Project Name TIF STEWARSHIP LTD LIABILITY	Project date 02/22/2000	City OGALLALA	Remarks Name of Project: Stewarship Limited, a Colorado LLC. 217 West "A" Street
School: OGALLALA 1	Class 3	Taxcode	CTL # 12
Base Code 51-0001	Affiliated Code 51-0001		Description: TIF funds used for water main replacement, side walks in right-of-way, landscaping and public parking lot for the redevelopment of 14 unit apartment complex in downtown Ogallala.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	100,000	98,600	2.04505600	2,045.06	2,016.43
Totals:				2,045.06	2,016.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	100,000	98,600
Industrial	0	0
Other	0	0

CTL Project Name TIF WILKINSON DEVL ACI TELMKT	Project date 07/13/1998	City OGALLALA	Remarks Name of Project: Wilkinson Development, Inc. (ACI Telmkt) Centra-South Redevelopment Area: Tract 1A, replat of Tract 1, Mueller & Mueller 2nd Subdivision.
School: OGALLALA 1	Class 3	Taxcode	CTL # 6
Base Code 51-0001	Affiliated Code 51-0001		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 accomodate a new business specializing in the provision of telemarketing service.

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
1999		330,000	2.10932400	156.09	6,960.77
2000		330,000	2.12520600	157.27	7,013.18
2001		347,505	2.04505600	151.33	7,106.67
Totals:				4,006.01	21,246.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,400	347,505
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 51 KEITH

2001 TOTALS FOR COUNTY: # 51 KEITH

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	4,225	119,015	86.40	2,433.93
Commercial	1,033,740	4,281,890	21,144.89	87,858.91
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	1,037,965	4,400,905	21,231.29	90,292.84

Project Count: 13

Tax Increment Financing (TIF) Report

COUNTY: 53 KIMBALL

CTL Project Name	Project date	City	Remarks
TIF VILLA VISTA PROJECT	04/15/1997	KIMBALL	Name of Project: Villa Vista Redevelopment (Kimball Retirement Community Association, Inc)
School: KIMBALL 1	Class 3	Taxcode	720 Vista Drive (corner of Vista Drive & East 9th Street)
Base Code 53-0001	Affiliated Code 53-0001	CTL #	1
			Note: 2001 data from CTL. City official did not respond after being contacted in writing and by phone.
			Project Description: TIF funds used by developer to supplement the construction of a multi-housing facility for elderly persons.
			Note: Data for 2001 from assessor's CTL. City official did not respond after notification by mail and phone conversations.

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	2.47482100	743.83	72,056.74
2001		3,058,677	2.35060500	706.50	71,897.41
Totals:				2,117.81	204,354.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	30,056	3,058,677
Industrial	0	0
Other	0	0

2001 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	3,058,677	706.50	71,897.41
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	30,056	3,058,677	706.50	71,897.41

Project Count: 1

Tax Increment Financing (TIF) Report
COUNTY: 54 KNOX

CTL Project Name TIF ASSISTED LIVING WAUSA	Project date / /	City WAUSA	Remarks No information received from city. City officials notified. Data from the assessor's CTL.
School: WAUSA 76R	Class 3	Taxcode	CTL #
Base Code 54-0576	Affiliated Code		1

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	11,380	75,000	2.36440000	269.07	1,773.30
Totals:				269.07	1,773.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,380	75,000
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 54 KNOX

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	11,380	75,000	269.07	1,773.30
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	11,380	75,000	269.07	1,773.30

Project Count: 1

Tax Increment Financing (TIF) Report

COUNTY: 55 LANCASTER

CTL Project Name	Project date	City	Remarks	
TIF 11TH-13TH CORE 9939	10/31/1994	LINCOLN	Name of Project: 11th - 13th Core Area (7th, 9th, P & Q Sts)	
School: LINCOLN 1	Class 4	Taxcode	CTL #	Blocks 36,37,40,41,56 & 57 City of Lincoln.
Base Code 55-0001	Affiliated Code 55-0001	0001	11	Description: Pedestrian amenities and design/NEA/engineering costs.

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	2.48849300	649,398.00	82,112.98
1998		3,677,846	2.07515400	541,533.06	76,320.97
1999		5,945,625	2.09540200	546,816.99	124,584.75
2000		5,103,780	2.08809100	544,909.10	106,571.57
2001		9,960,725	2.00778800	523,953.20	199,990.24
Totals:				4,105,560.35	727,998.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	25,934,242	9,894,625
Industrial	161,800	66,100
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF 12TH ST REVTLZ THEATRE9919	10/01/1990	LINCOLN	Name of Project: 12th Street/Theater	
School: LINCOLN 1	Class 4	Taxcode	CTL #	Lots 1,2, Block 41, Original Plat, City of Lincoln.
Base Code 55-0001	Affiliated Code 55-0001	0001	4	Description: Property acquisition, relocation, demolition, disposition and pedestrian amenities.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990	167,044	4,410	2.72500000	4,552.00	120.00
1991		645,586	2.74900000	4,592.00	17,747.00
1992		645,586	2.75400000	4,600.00	17,777.00
1993		645,586	2.95400000	4,935.00	19,072.00
1994		827,126	2.46500000	4,118.00	20,390.00
1995		827,126	2.46800000	4,123.00	20,416.00
1996		827,126	2.50900000	4,192.00	20,755.00
1997		827,126	2.48849300	4,157.00	20,582.98
1998		827,126	2.07515400	3,466.42	17,164.14
1999		860,386	2.09540200	3,500.24	18,028.55
2000		860,386	2.08809100	3,488.03	17,965.64
2001		922,032	2.00778800	3,353.89	18,512.45
Totals:				49,077.58	208,530.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	167,044	922,032
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

February 08, 2002

COUNTY: 55 LANCASTER

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CTL Project Name TIF AMBASSADOR/PRESIDENT 9929	Project date 01/13/1992	City LINCOLN	Remarks Name of Project: Ambassador/President Bldgs Lots 5,6, Block 122, City of Lincoln.
School: LINCOLN 1	Class 4	Taxcode 0001	CTL # 8
Base Code 55-0001	Affiliated Code 55-0001		Description: Property acquisition and disposition.

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	2.48849300	9,948.00	14,065.46
1998		565,220	2.07515400	8,296.05	11,729.19
1999		565,220	2.09540200	8,377.00	11,843.63
2000		565,220	2.08809100	8,347.77	11,802.31
2001		320,520	2.00778800	8,026.73	6,435.36
Totals:				95,568.55	87,771.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	399,780	320,520
Industrial	0	0
Other	0	0

CTL Project Name TIF APOTHECARY/RIDNOUR 9927	Project date 01/10/1992	City LINCOLN	Remarks Name of Project: Apothecary and Ridnour Building Lots 13,14,15, and North 45 feet of Lots 16,17, Block 44, City of Lincoln.
School: LINCOLN 1	Class 4	Taxcode 0001	CTL # 0
Base Code 55-0001	Affiliated Code 55-0001		Description: Dock/canopy improvements and reconstruction and pedestrian amenities. Project has been paid off in 1999. No longer on TIF.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1992	325,000	259,737	2.75400000	8,949.00	7,152.00
1993		259,737	2.95400000	9,601.00	7,673.00
1994		1,104,610	2.46500000	8,012.00	27,231.00
1995		1,383,052	2.46800000	8,022.00	34,137.00
1996		1,383,052	2.50900000	8,155.00	34,705.00
1997		1,578,110	2.48849300	8,088.00	39,271.16
1998		1,578,110	2.07515400	6,744.25	32,748.21
1999		1,580,304	2.09540200	6,810.06	33,113.72
Totals:				64,381.31	216,031.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	325,000	1,580,304
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 55 LANCASTER

CTL Project Name TIF BLOCK 35 9931
Project date 10/31/1986 **City** LINCOLN
School: LINCOLN 1 **Class** 4 **Taxcode** 0001 **CTL #** 17
Base Code 55-0001 **Affiliated Code** 55-0001

Remarks
 Name of Project: Block 35 Sub Project.
 All of Block 35 (P & Q Streets and 10th & 11th Streets) City of Lincoln
 Note: Project was approved in 1986 as a development project and a flat surface parking lot was built and owned by the City at that time and no TIF was used. In 1999, this City owned lot was placed on TIF.
 Description: TIF funds were used for installation/construction/reconstruction of streets, curbs, relocation of utilities, sidewalks, drives, landscaping and streetscape improvement in street right-of-way surrounding the block in order for developer to construct Embassy Suites Hotel and other commercial and retail businesses with private funds.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	1,091,046	290,590	2.09540200	22,861.80	6,089.03
2000		9,003,813	2.08809100	22,782.03	188,007.81
2001		19,962,327	2.00778800	21,905.89	400,801.21
Totals:				67,549.72	594,898.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,091,046	19,962,327
Industrial	0	0
Other	0	0

CTL Project Name TIF CENTERSTONE 9911
Project date 10/20/1986 **City** LINCOLN
School: LINCOLN 1 **Class** 4 **Taxcode** 0001 **CTL #** 1
Base Code 55-0001 **Affiliated Code** 55-0001

Remarks
 Name of Project: Centerstone
 Lots 7-10, Block 40, City of Lincoln.
 Description: Pedestrian amenities, streetscape improvements and skywalk corridor.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1986	213,023		2.35900000		
1987		1,434,316	2.32600000	4,954.00	33,356.00
1988		1,725,320	2.43000000	5,176.00	41,918.00
1989		2,293,447	2.63500000	5,613.00	60,428.00
1990		2,384,781	2.72500000	5,806.00	64,992.00
1991		2,384,781	2.74900000	5,856.00	65,558.00
1992		2,384,781	2.75400000	5,866.00	65,667.00
1993		2,384,781	2.95400000	6,293.00	70,452.00
1994		3,349,500	2.46500000	5,251.00	82,571.00
1995		3,794,508	2.46800000	5,258.00	93,659.00
1996		3,651,685	2.50900000	5,345.00	91,632.00
1997		3,712,100	2.48849300	5,301.00	92,375.35
1998		3,712,100	2.07515400	4,420.56	77,031.79
1999		3,751,800	2.09540200	4,463.69	78,615.29
2000		3,762,800	2.08809100	4,448.11	78,570.69
2001		3,847,179	2.00778800	4,277.05	77,243.20
Totals:				78,328.41	1,074,069.32

Current Year	Base Value	Excess Value
Residential	213,023	2,356,477
Commercial	0	1,490,702
Industrial	0	0
Other	0	0

Tax Incremental Financing (TIF) Report
COUNTY: 55 LANCASTER

CTL Project Name TIF COMMERCE CRT LINC SQ 9921 Project date 10/01/1990 City LINCOLN Remarks
 Name of Project: Commerce Court-Lincoln Square Skywalk & Historic
 School: LINCOLN 1 Class 4 Taxcode 0001 CTL # 5 Facade
 Portions of Blocks 40 and 57, City of Lincoln.
 Base Code 55-0001 Affiliated Code 55-0001 0001 5 Description: Construction of skywalk bridge and historic building
 facade improvements.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990	3,360,665		2.72500000	77,174.00	
1991		524,019	2.74900000	92,385.00	14,405.00
1992		897,335	2.75400000	92,539.00	24,709.00
1993		1,186,599	2.95400000	99,281.00	35,055.00
1994		1,873,797	2.46500000	82,847.00	46,193.00
1995		3,311,175	2.46800000	82,950.00	81,729.00
1996		3,311,175	2.50900000	83,088.00	84,329.00
1997		3,311,175	2.48849300	83,630.00	82,398.36
1998		3,311,175	2.07515400	69,738.97	68,712.98
1999		3,311,175	2.09540200	70,419.44	69,382.43
2000		3,311,175	2.08809100	70,173.74	69,140.35
2001		3,711,486	2.00778800	67,475.03	74,518.77
Totals:				971,701.18	650,572.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,360,665	3,711,486
Industrial	0	0
Other	0	0

CTL Project Name TIF CORNHUSKER SQUARE 9903 Project date 01/01/1982 City LINCOLN Remarks
 Name of Project: Cornhusker Square
 School: LINCOLN 1 Class 4 Taxcode 0001 CTL # 0 Lots 1-6 Cornhusker Square, replat of Block 89, and Lots 9-12; Lots
 A-G Sheldons Subdivision.
 Base Code 55-0001 Affiliated Code 55-0001 0001 0 Project was completed in 1985.
 Project paid off in 1998. No longer on TIF.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1982	709,385				
1983					
1984					
1985		24,450,034	2.23900000	15,882.00	547,387.00
1986		24,450,034	2.35900000	16,737.00	576,850.00
1987		24,533,492	2.32600000	16,497.00	570,551.00
1988		24,657,764	2.43000000	17,235.00	599,085.00
1989		26,071,207	2.63500000	18,691.00	686,924.00
1990		26,454,989	2.72500000	19,333.00	720,978.00
1991		20,503,615	2.74900000	19,501.00	563,644.00
1992		20,503,615	2.75400000	19,534.00	564,588.00
1993		20,503,615	2.95400000	20,957.00	605,722.00
1994		15,092,555	2.46500000	17,488.00	372,059.00
1995		15,092,555	2.46800000	17,510.00	372,525.00
1996		15,092,555	2.50900000	17,801.00	378,719.00
1997		15,092,555	2.48849300	17,653.00	375,577.18
1998			2.07515400		
Totals:				234,819.00	6,934,609.18

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

Tax Increment Financing (TIF) Report

COUNTY: 55 LANCASTER

CTL Project Name	Project date	City	Remarks	
TIF CROSSROADS HOUSE 9935	02/28/1994	LINCOLN	Name of Project: Crossroads House	
School: LINCOLN 1	Class 4	Taxcode	CTL #	Lots 4-15, Block 42 (formerly Clayton House & Boomer's Printing), City of Lincoln.
Base Code 55-0001	Affiliated Code 55-0001	0001	6	Description: Sidewalks, vault area demolition and construction, pedestrian amenities and parking facility demolition and construction.

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	2.48849300	18,957.00	13,709.76
1998		550,926	2.07515400	15,807.98	11,433.00
1999		550,926	2.09540200	15,962.23	11,544.11
2000		550,926	2.08809100	15,906.53	11,503.84
2001		629,689	2.00778800	15,294.81	12,642.82
Totals:				138,625.55	99,452.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	436,774	594,076
Industrial	325,000	35,613
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF EAGLES/RUNZA REDEV 9925	05/20/1991	LINCOLN	Name of Project: Eagles/Runza	
School: LINCOLN 1	Class 4	Taxcode	CTL #	Lot 62, SW Littles subdivision, City of Lincoln.
Base Code 55-0001	Affiliated Code 55-0001	0001	10	Description: Sidewalks, curbs, pedestrian amenities and mural.

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	2.48849300	6,349.00	20,409.75
1998		820,165	2.07515400	5,294.44	17,019.69
1999		820,165	2.09540200	5,346.10	17,185.75
2000		820,165	2.08809100	5,327.45	17,125.79
2001		884,683	2.00778800	5,122.57	17,762.56
Totals:				68,004.56	185,420.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	255,135	884,683
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 55 LANCASTER

CTL Project Name TIF GOLDS GALLERIA 9905	Project date 01/01/1983	City LINCOLN	Remarks Name of Project: Block 55 (Gold's Galleria) Phase I 75% of Block 55, Original Plat, City of Lincoln.
School: LINCOLN 1	Class 4	Taxcode	CTL #
Base Code 55-0001	Affiliated Code 55-0001	0001	0

PROJECT COMPLETED AT THE END OF 1998. NO LONGER A TIF
 Description: Renovation of 360,000 sq ft building to first class retail and office space. Included construction of a LTS Transportation Ctr to accommodate 87 seated and 262 standing bus patrons with information boards. Sidewalks with new curbs, drains and wheelchair ramps, pedestrian amenities including landscaping, ornamental lighting, benches, bike racks, trash receptacles and utility location and graphics.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1983	1,446,822				
1984					
1985		4,099,753	2.23900000	32,391.00	91,785.00
1986		4,724,129	2.35900000	34,135.00	111,456.00
1987		5,119,987	2.32600000	33,647.00	119,070.00
1988		5,174,028	2.43000000	35,152.00	125,708.00
1989		4,691,375	2.63500000	38,121.00	123,608.00
1990		3,830,442	2.72500000	39,430.00	104,391.00
1991		3,830,442	2.74900000	39,773.00	105,299.00
1992		3,830,442	2.75400000	39,840.00	105,475.00
1993		3,830,442	2.95400000	42,742.00	113,160.00
1994		4,494,609	2.46500000	35,667.00	110,800.00
1995		4,494,609	2.46800000	35,711.00	110,939.00
1996		4,495,388	2.50900000	36,305.00	112,803.00
1997		4,495,388	2.48849300	36,004.00	111,867.42
1998		4,495,388	2.07515400	30,023.78	93,286.22
Totals:				508,941.78	1,539,647.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,446,822	4,495,388
Industrial	0	0
Other	0	0

CTL Project Name TIF GOLDS GALLERIA BLK BAL9941	Project date 03/13/1997	City LINCOLN	Remarks Name of Project: Block 55 (Gold's Galleria phase II) 25% of Block 55 (lots 6-12), Original plat, City of Lincoln.
School: LINCOLN 1	Class 4	Taxcode	CTL #
Base Code 55-0001	Affiliated Code 55-0001	0001	12

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			2.07515400	7,340.86	
1999			2.09540200	6,258.86	
2000			2.08809100	6,237.02	
2001	316,617		2.00778800	6,357.00	
Totals:				26,193.74	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	316,617	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 55 LANCASTER

CTL Project Name	Project date	City	Remarks	
TIF GRAINGER BLDG REDEV 9923	05/20/1991	LINCOLN	Name of Project: The Grainger Building	
School: LINCOLN 1	Class 4	Taxcode	CTL #	Lots 15-18, Block 45, City of Lincoln.
Base Code 55-0001	Affiliated Code 55-0001	0001	9	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	2.48849300	3,633.00	21,254.84
1998		854,125	2.07515400	3,029.20	17,724.41
1999		880,825	2.09540200	3,058.76	18,456.82
2000		880,825	2.08809100	3,048.09	18,392.43
2001		942,433	2.00778800	2,930.87	18,922.06
Totals:				38,909.92	182,514.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	145,975	942,433
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF HARDY/BUCKS 9913	07/13/1987	LINCOLN	Name of Project: Hardy/Bucks Buildings	
School: LINCOLN 1	Class 4	Taxcode	CTL #	Lot 1, part of Lot 2, Block 31, Lots 1-3 of Bucks subdivision, Block 31, City of Lincoln
Base Code 55-0001	Affiliated Code 55-0001	0001	2	Description: Sidewalks, dock area/canopy and pedestrian amenities.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1987	450,886	86,565	2.32600000	4,964.00	2,013.00
1988		86,565	2.43000000	5,186.00	2,103.00
1989		106,515	2.63500000	5,624.00	2,806.00
1990		1,086,165	2.72500000	5,817.00	29,601.00
1991		1,087,343	2.74900000	12,395.00	29,891.00
1992		1,229,759	2.75400000	12,416.00	33,863.00
1993		1,229,759	2.95400000	13,320.00	36,330.00
1994		1,310,832	2.46500000	11,115.00	32,314.00
1995		1,382,632	2.46800000	11,129.00	34,127.00
1996		1,414,032	2.50900000	11,314.00	35,482.00
1997		1,833,099	2.48849300	11,220.00	45,616.54
1998		1,833,099	2.07515400	9,356.58	38,039.63
1999		1,865,299	2.09540200	9,447.87	39,085.51
2000		1,865,299	2.08809100	9,414.91	38,949.14
2001		2,193,162	2.00778800	9,052.84	44,034.04
Totals:				141,772.20	444,254.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	213,248	2,053,864
Industrial	237,638	139,298
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 55 LANCASTER

CTL Project Name TIF HAVELOCK 9945	Project date 12/08/1997	City LINCOLN	Remarks Name of Project: Havelock Area Redevelopment 9945 An area bounded by 64th/65th Streets on the East, Burlington Ave, on the North, Ballard/Morrill/Havelock Avenues on the South and Touzalin Ave on the West.	
School: LINCOLN 1	Class 4	Taxcode	CTL #	Description: Phase I - Traffic signal, park improvements, parking lot reconstruction and pedestrian amenities.
Base Code 55-0001	Affiliated Code 55-0001	0001	14	

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	2.09540200	234,198.58	34,973.39
2000		1,725,093	2.08809100	233,381.44	36,021.51
2001		2,597,145	2.00778800	224,406.15	52,145.17
Totals:				923,921.67	150,306.20

Current Year	Base Value	Excess Value
Residential	2,351,425	877,944
Commercial	7,787,646	1,422,083
Industrial	1,037,714	297,118
Other	0	0

CTL Project Name TIF HAYMARKET SQUARE 9907	Project date 05/29/1984	City LINCOLN	Remarks Name of Project: Haymarket Area Project boundary between 7th, 9th, "P" and "Q" Streets Description: Streetscape improvements, street paving, water main, sanitary sewer and storm sewer improvements. Project completed in 1999. No longer on TIF.	
School: LINCOLN 1	Class 4	Taxcode	CTL #	
Base Code 55-0001	Affiliated Code 55-0001	0001	0	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1984	1,458,642				
1985		884,121	2.23900000	32,656.00	19,794.00
1986		2,221,706	2.35900000	34,414.00	52,417.00
1987		2,173,336	2.32600000	33,922.00	50,543.00
1988		2,377,649	2.43000000	35,439.00	57,767.00
1989		2,330,487	2.63500000	38,432.00	61,404.00
1990		2,247,664	2.72500000	39,752.00	61,256.00
1991		2,201,094	2.74900000	40,098.00	60,508.00
1992		2,383,468	2.75400000	40,165.00	65,631.00
1993		2,737,921	2.95400000	43,091.00	80,884.00
1994		3,893,277	2.46500000	35,958.00	95,976.00
1995		4,083,178	2.46800000	36,003.00	100,784.00
1996		4,332,008	2.50900000	36,602.00	108,703.00
1997		4,514,100	2.48849300	36,298.00	112,333.07
1998		4,594,300	2.07515400	30,269.07	95,338.80
1999		5,884,214	2.07515400	30,269.07	122,106.50
Totals:				543,368.14	1,145,445.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,458,642	5,884,214
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

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CTL Project Name	Project date	City	Remarks		
TIF LINCOLN CENTER 9947	03/30/1998	LINCOLN	Name of Project: Journal Star Redevelopment 9947		
School: LINCOLN 1	Class 4	Taxcode	CTL #	Blocks 29 & 34, Original Plat, city of Lincoln (9th & 10th and P & Q Streets)	
Base Code 55-0001	Affiliated Code 55-0001	0001	15	Note: Excess changed in 2000 to industrial. Prior to that it was considered commercial vacant lot. A manufacturing plant (newspaper) was constructed.	
			Description: Demolition, street/utility and streetscape improvements.		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	3,640,000	997,542	2.07515400	75,535.61	20,700.53
1999		997,542	2.09540200	76,272.63	20,902.52
2000		2,657,932	2.08809100	76,006.51	55,500.04
2001		5,352,182	2.00778800	73,083.48	107,460.47
Totals:				300,898.23	204,563.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,640,000	218,400
Industrial	0	5,133,782
Other	0	0

CTL Project Name	Project date	City	Remarks		
TIF LINCOLN STAR BLDGS 9943	03/13/1997	LINCOLN	Name of Project: Lincoln Star Building & Skywalk		
School: LINCOLN 1	Class 4	Taxcode	CTL #	Portion of Block 88, City of Lincoln.	
Base Code 55-0001	Affiliated Code 55-0001	0001	13	Description: Pedestrian amenities and skywalk bridge construction.	

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	2.07515400	17,864.38	1,984.30
1999		1,815,147	2.09540200	18,038.69	38,034.63
2000		1,815,147	2.08809100	17,975.75	37,901.92
2001		1,975,709	2.00778800	17,284.44	39,668.05
Totals:				92,586.26	119,968.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	860,870	1,975,709
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks		
TIF LINCOLN STATION 9917	01/17/1989	LINCOLN	Name of Project: Lincoln Station (Burlington Northern Depot)		
School: LINCOLN 1	Class 4	Taxcode	CTL #	West boundary: Concrete platform between tracks 1 & 3	
Base Code 55-0001	Affiliated Code 55-0001	0001	3	South boundary: Centerline of "O" St. R.O.W.	
			East boundary: East line of 7th St R.O.W		
			North Boundary: Centerline of "R" St. R.O.W.		
			Description: Park/open space/locomotive development and street improvements on 7th, P to Q Streets.		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1989	178,000	366,026	2.63500000	4,690.00	9,644.00
1990		767,605	2.72500000	4,851.00	20,920.00
1991		2,305,961	2.74900000	4,893.00	63,391.00
1992		2,305,961	2.75400000	4,901.00	63,497.00
1993		2,305,961	2.95400000	5,259.00	68,123.00
1994		2,305,961	2.46500000	4,388.00	56,846.00
1995		2,806,522	2.46800000	4,394.00	69,272.00
1996		2,806,522	2.50900000	4,467.00	70,424.00
1997		2,806,522	2.48849300	4,430.00	69,840.11
1998		2,806,522	2.07515400	3,693.77	58,239.65
1999		2,803,664	2.09540200	3,729.82	58,748.03
2000		2,803,664	2.08809100	3,716.80	58,543.06
2001		2,982,564	2.00778800	3,573.86	59,883.56

Tax Increment Financing (TIF) Report
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Current Year	Base Value	Excess Value
Residential	0	0
Commercial	178,000	2,982,564
Industrial	0	0
Other	0	0

Totals:	56,987.25	727,371.41
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CTL Project Name TIF MEGA/OLD FED 9953 **Project date** 12/15/2000 **City** LINCOLN **Remarks**
 Name of Project: Entertainment Center & Old Federal Building
 Redevelopment
School: LINCOLN 1 **Class** 4 **Taxcode** **CTL #** 20
 Blocks 34-36, 41-43 and the East 1/2 of Block 44, Original Plat, City of Lincoln
Base Code 55-001 **Affiliated Code** 55-0001
 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	10,885,411	540,119	2.00778800	218,555.98	10,844.44

Current Year	Base Value	Excess Value
Residential	1,883,445	0
Commercial	9,001,966	540,119
Industrial	0	0
Other	0	0

Totals:	218,555.98	10,844.44
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CTL Project Name TIF NO 27 REDEV 9949 **Project date** 03/16/1998 **City** LINCOLN **Remarks**
 Name of Project: North 27th Street Redevelopment 9949
 An area from N street and North to Leighton and from 26th East to 30th and parts of 23rd to 25th, between Apple and Potter.
School: LINCOLN 1 **Class** 4 **Taxcode** **CTL #** 16
 Plan amended on 10-16-2000 to include an area on the west side of North 27th Street between "X" & "Y" Sts.
Base Code 55-0001 **Affiliated Code** 55-0001 0001
 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.
 Description: Site preparation for commercial redevelopment and community wrap-around center.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	49,662,015	4,610,037	2.07515400	1,030,563.29	95,665.37
1999		8,626,461	2.09540200	1,040,618.86	180,759.04
2000		9,840,121	2.08809100	1,036,988.07	205,470.68
2001	49,618,685	13,807,094	2.00778800	996,238.00	277,217.18

Current Year	Base Value	Excess Value
Residential	36,441,057	12,029,435
Commercial	12,725,732	1,570,434
Industrial	451,896	207,225
Other	0	0

Totals:	4,104,408.22	759,112.27
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Tax Increment Financing (TIF) Report

COUNTY: 55 LANCASTER

CTL Project Name	Project date	City	Remarks	
TIF NORTH HAYMARKET 9937	02/28/1994	LINCOLN	Name of Project: North Haymarket	
School: LINCOLN 1	Class 4	Taxcode	CTL #	Description: Reconstruction of "S" Street and related curbs and sidewalks for installation of on-street metered parking spaces, landscaping and streetscape improvements.
Base Code 55-0001	Affiliated Code 55-0001	0001	7	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	1,333,605	1,134,533	2.46500000	32,876.00	27,968.00
1995		5,372,136	2.46800000	32,917.00	132,599.00
1996		5,390,244	2.50900000	33,464.00	135,258.00
1997		5,085,944	2.48849300	33,187.00	126,563.36
1998		5,052,694	2.07515400	27,674.36	104,851.18
1999		7,762,102	2.09540200	27,944.39	162,647.24
2000		7,939,983	2.08809100	27,846.89	165,794.07
2001		8,097,514	2.00778800	26,775.96	162,580.91
Totals:				242,685.60	1,018,261.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	689,692	7,567,438
Industrial	643,913	530,076
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF NORTHEAST RADIAL 9999	06/14/1982	LINCOLN	Name of Project: Northeast Radial	
School: LINCOLN 1	Class 4	Taxcode	CTL #	94 blocks bounded by 27th Street East to 49th Street and Southeast of the Chicago, Rock Island & Pacific Railroad R.O.W.
Base Code 55-0001	Affiliated Code 55-0001		0	PROJECT COMPLETED AT END OF 1998. NO LONGER A TIF

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1985	19,769,647	4,453,887	2.23900000	442,603.00	99,714.00
1986		4,714,066	2.35900000	466,425.00	111,219.00
1987		6,468,662	2.32600000	459,763.00	150,435.00
1988		7,463,154	2.43000000	480,323.00	181,325.00
1989		9,424,522	2.63500000	520,891.00	248,317.00
1990		10,539,009	2.72500000	538,782.00	287,220.00
1991		11,330,758	2.74900000	543,468.00	311,483.00
1992		11,988,585	2.75400000	544,377.00	330,120.00
1993		11,955,295	2.95400000	584,039.00	353,186.00
1994		19,743,733	2.46500000	487,358.00	486,720.00
1995		20,179,119	2.46800000	487,968.00	498,075.00
1996		20,894,415	2.50900000	496,082.00	524,305.00
1997		23,081,353	2.48849300	491,966.00	574,377.86
1998		27,109,651	2.07515400	410,250.62	562,567.01
Totals:				6,954,295.62	4,719,063.87

Current Year	Base Value	Excess Value
Residential	13,954,296	10,124,859
Commercial	5,195,475	10,625,006
Industrial	619,876	6,359,786
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 55 LANCASTER

CTL Project Name TIF QUE PLACE 9933	Project date 04/01/1998	City LINCOLN	Remarks Name of Project: Que Place Redevelopment (Applebee's Neighborhood Bar & Grill) 220 ft of the North 1/2 Block 36, Original Plat, City of Lincoln (from 10th to 11th on "Q" Street)
School: LINCOLN 1	Class 4	Taxcode 0001	CTL # 19
Base Code 55-0001	Affiliated Code 55-0001		Note: Property was city owned and exempt prior to project development. Reason for zero value. Project was approved in 1992 as part of the Linclon Center Redevelopment Plan, but no activity nor TIF funds were authorized till 1998. Description: TIF funds used for rebuilding the streetscape, improvements in the public right-of-way surrounding the site and could iclude sidewalks, plantings & street furniture

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999			2.09540200		
2000		81,165	2.08809100		1,694.80
2001		919,682	2.00778800		18,465.26
Totals:					20,160.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	919,682
Industrial	0	0
Other	0	0

CTL Project Name TIF RADIAL REUSE W&MALONE 9909	Project date 01/01/1983	City LINCOLN	Remarks Name of Project: 27th Street West/Malone East Lands West of 27th Streets (62 blocks) in the Clinton and Malone Neighborhoods, East Molone (38 blocks) located East of 23rd St. and West of 23rd St. between "O" and "P" Streets. PROJECT COMPLETED AT END OF 1998. NO LONGER A TIF.
School: LINCOLN 1	Class 4	Taxcode 0001	CTL # 0
Base Code 55-0001	Affiliated Code 55-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1983	40,557,234				
1984					
1985		1,745,985	2.23900000	907,995.00	39,089.00
1986		2,479,557	2.35900000	956,867.00	58,500.00
1987		8,797,406	2.32600000	943,199.00	204,592.00
1988		9,675,262	2.43000000	985,379.00	235,070.00
1989		10,203,960	2.63500000	1,068,602.00	268,854.00
1990		8,906,319	2.72500000	1,105,306.00	242,724.00
1991		10,906,314	2.74900000	1,114,918.00	299,815.00
1992		12,352,744	2.75400000	1,116,784.00	340,145.00
1993		12,447,846	2.95400000	1,198,150.00	367,737.00
1994		28,598,731	2.46500000	999,811.00	705,012.00
1995		29,145,194	2.46800000	1,001,061.00	719,381.00
1996		29,639,384	2.50900000	1,017,706.00	743,744.00
1997		34,375,924	2.48849300	1,009,264.00	855,442.47
1998		42,043,246	2.07515400	841,625.06	872,462.10
Totals:				14,266,667.06	5,952,567.57

Current Year	Base Value	Excess Value
Residential	20,035,765	16,904,875
Commercial	16,837,892	19,596,735
Industrial	3,683,577	5,541,636
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 55 LANCASTER

CTL Project Name **TIF UNIVERSITY PLACE 9951**
 School: LINCORN 1
 Base Code 55-0001 Affiliated Code 55-0001

Project date 10/26/1998 City LINCORN
 Class 4 Taxcode 0001 CTL # 18

Remarks
 Name of Project: University Place Redevelopment.
 Bounded on the East by 49th and 50th, on the North by Adams, on the South by University Place Park and on the West by 45th and the 1/2 Block between 46th and 47th.
 Amended 9/24/01 to include an additional 200 ft of area to expand the streetscape amenities on St. Paul Ave west to N. 47th Street.
 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	2.08809100	459,078.94	83,988.41
2001		5,306,217	2.00778800	441,423.86	106,537.59
Totals:				1,361,189.10	251,834.34

Current Year	Base Value	Excess Value
Residential	2,817,165	1,132,726
Commercial	18,117,359	4,068,210
Industrial	1,051,057	105,281
Other	0	0

CTL Project Name **TIF UNIVERSITY PLACE SQ 9915**
 School: LINCORN 1
 Base Code 55-0001 Affiliated Code 55-0001

Project date 05/02/1988 City LINCORN
 Class 4 Taxcode 0001 CTL # 3

Remarks
 Name of Project: University Square
 Block 39, City of Lincoln.
 Description: Construction of 5-story parking garage and streetscape improvements.
 TIF paid off 12-12-01. No longer a TIF project

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1988	4,004,519		2.43000000	90,049.00	
1989			2.63500000	97,826.00	
1990		1,522,438	2.72500000	109,135.00	41,491.00
1991		3,395,788	2.74900000	110,084.00	93,350.00
1992		3,869,151	2.75400000	110,268.00	106,541.00
1993		3,944,809	2.95400000	118,302.00	116,538.00
1994		6,642,077	2.46500000	98,719.00	163,739.00
1995		6,596,865	2.46800000	98,842.00	162,828.00
1996		6,934,331	2.50900000	100,486.00	174,004.00
1997		6,360,309	2.48849300	99,652.00	158,275.85
1998		6,269,809	2.07515400	83,099.94	130,108.19
1999		6,492,909	2.09540200	83,910.77	136,052.55
2000		6,492,909	2.08809100	83,618.00	135,577.85
2001					
Totals:				1,283,991.71	1,418,505.44

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

2001 TOTALS FOR COUNTY: # 55 LANCASTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	43,706,115	16,396,582	877,526.13	329,208.60
Commercial	85,175,816	61,098,954	1,710,149.80	1,226,737.46
Industrial	4,054,993	7,456,926	81,415.67	149,719.27
Other	0	0	0.00	0.00
TOTAL	132,936,924	84,952,462	2,669,091.60	1,705,665.33

Project Count: 21

Tax Increment Financing (TIF) Report
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CTL Project Name TIF AFFORDABLE HSING. BRADY **Project date** 12/13/1995 **City** BRADY **Remarks**
 Name of Project: Mid-Nebraska Community Services, Inc. (Brady Village B-6)
School:BRADY 6 **Class** 3 **Taxcode** **CTL #** Lots 1 & 10, Joe Norris Subdivision, Village of Brady.
Base Code 56-0006 **Affiliated Code** 56-0006 56 1 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.

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	2.28351710	82.21	2,229.85
1998		100,260	2.07084000	74.55	2,076.22
1999		105,060	2.03281200	73.18	2,135.67
2000		105,060	1.97522000	71.11	2,075.17
2001		105,060	1.90651300	68.63	2,002.98
Totals:				459.35	12,490.39

Current Year	Base Value	Excess Value
Residential	3,600	105,060
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF BAUMGARDNER PROJECT **Project date** 09/13/2000 **City** NORTH PLATTE **Remarks**
 Name of Project: Baumgardner Distribution Center
School:NORTH PLATTE 1 **Class** 3 **Taxcode** **CTL #** Lot 2, Simon Replat.
Base Code 56-0001 **Affiliated Code** 56-0001 56 7 Description: TIF bonds issued to assist in the construction and equipping of a distribution addition to the existing facility.

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
Totals:				7,396.78	6,399.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	345,055	298,540
Industrial	0	0
Other	0	0

CTL Project Name TIF MID NE COMMSERV. BRADY **Project date** 12/09/1998 **City** BRADY **Remarks**
 Name of Project: Mid-Nebraska Community Services, Inc.
School:BRADY 6 **Class** 3 **Taxcode** **CTL #** E 70' W 260' Tract N, Village of Brady
Base Code 56-0006 **Affiliated Code** 56-0006 56 2 Note: Project plan lacks page with signatures of approval. City notified.
 Description: Acquisition and preparation of the real estate for the construction of a single family dwelling for rent to low-income.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	4,900	46,585	2.03281200	99.61	946.99
2000		46,585	1.97522000	96.79	920.16
2001		47,640	1.90651300	93.42	908.26
Totals:				289.82	2,775.41

Current Year	Base Value	Excess Value
Residential	4,900	47,640
Commercial	0	0
Industrial	0	0
Other	0	0

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COUNTY: 56 LINCOLN

CTL Project Name	Project date	City	Remarks
TIF NORTH PLATTE LODGING PROJ	09/13/2000	NORTH PLATTE	Name of Project: North Platte Lodging, LTD
School: NORTH PLATTE 1	Class 3	Taxcode	CTL #
Base Code 56-0001	Affiliated Code 56-0001	56	6

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
Totals:				57,320.64	9,194.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,673,970	428,900
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF QUALITY INN,PREMIER LLC NP	07/15/1998	NORTH PLATTE	Name of Project: Premier Hospitality, LLC
School: NORTH PLATTE 1	Class 3	Taxcode	CTL #
Base Code 56-0001	Affiliated Code 56-0001	56	3

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	2.14365300	51,447.67	136,425.19
Totals:				152,843.95	357,966.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,400,000	6,364,145
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF SUTHERLAND ETHANOL PLANT	10/03/1999	SUTHERLAND	Name of Project: Sutherland Associates, LLC, Ethanol Plant
School: HERSHEY 37	Class 3	Taxcode	CTL #
Base Code 56-0037	Affiliated Code 56-0037	56	5

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	1.62808300	21,816.96	15,415.34
Totals:				43,410.47	30,803.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,340,040	946,840
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 56 LINCOLN

CTL Project Name TIF WAGNER OIL CO	Project date 03/16/1999	City NORTH PLATTE	Remarks Name of Project: Wagner-Mentzer General Partnership. Lot 1, Wagner's Subdivision
School: NORTH PLATTE 1	Class 3	Taxcode	CTL #
Base Code 56-0001	Affiliated Code 56-0001	56	4

Description: TIF funds used for the removal of old service station, decontaminate site and the construction of a new convenience store & service station.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	165,660	270,325	2.12640000	3,522.59	5,748.19
2001		270,325	2.14365300	3,551.18	5,794.83
Totals:				7,073.77	11,543.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	165,660	270,325
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 56 LINCOLN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	8,500	152,700	162.05	2,911.24
Commercial	6,924,725	8,308,750	141,533.23	173,229.15
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	6,933,225	8,461,450	141,695.28	176,140.39

Project Count: 7

Tax Increment Financing (TIF) Report

COUNTY: 59 MADISON

CTL Project Name	Project date	City	Remarks	
TIF HY-VEE REDEVELOPMENT	11/02/1998	NORFOLK	Name of Project: Hy-Vee Redevelopment	
School: NORFOLK 2	Class 3	Taxcode	CTL #	Lots 1, 2 & 3 Hy-Vee Addition (previously known as Harvard Addition)
Base Code 59-0002	Affiliated Code 59-0002	30	3	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.

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	1.83476800	14,173.78	49,558.26
2001		2,957,489	1.80886800	13,973.70	53,497.07
Totals:				42,839.76	103,055.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	772,511	2,957,489
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF MEADOW RDGE REDV 2ND ADDN	12/18/1995	NORFOLK	Name of Project: Meadow Ridge, 2nd addition	
School: NORFOLK 2	Class 3	Taxcode	CTL #	Second addition, Meadow Ridge, City of Norfolk.
Base Code 59-0002	Affiliated Code 59-0002	30	2	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	2.14102700	84.63	1,235.20
1997		430,454	2.09739100	82.91	9,028.42
1998		1,416,858	1.96242130	77.57	27,804.72
1999		2,559,955	1.90188600	75.18	48,687.43
2000		3,169,053	1.83476800	72.53	58,144.77
2001		3,169,053	1.80886800	71.50	57,323.99
Totals:				552.52	202,224.53

Current Year	Base Value	Excess Value
Residential	3,953	3,169,053
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Incremental Financing (TIF) Report
COUNTY: 59 MADISON

CTL Project Name TIF MEADOW RIDGE REDEVLP PHS1	Project date 12/18/1995	City NORFOLK	Remarks Name of Project: Meadow Ridge Phase I Lots 1-3, Meadow Ridge, 1st addition, City of Norfolk.	
School: NORFOLK 2	Class 3	Taxcode	CTL #	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)
Base Code 59-0002	Affiliated Code 59-0002	30	1	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	4,284		2.23120000	95.58	
1996		279,944	2.14102700	91.72	5,993.68
1997		1,600,099	2.09739100	89.85	33,560.34
1998		2,080,716	1.96242130	84.07	40,832.41
1999		2,080,716	1.90188600	81.48	39,572.85
2000		2,080,716	1.83476800	78.60	38,176.31
2001		2,080,716	1.80886800	77.49	37,637.41
Totals:				598.79	195,773.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,284	2,080,716
Industrial	0	0
Other	0	0

CTL Project Name TIF SW NORFOLK REDEVP (CITY)	Project date 12/19/1994	City NORFOLK	Remarks Name of Project: Southwest Norfolk The West half of Section 28, Township 24 N, (210 acres) City of Norfolk.	
School: NORFOLK 2	Class 3	Taxcode	CTL #	Amended on 8/1/95 and 5/1/97
Base Code 59-0002	Affiliated Code 59-0002	30	0	This project is no longer considered a TIF as reported by city in 1998.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	1,750,387				
1995		10,871,615	2.23120000	39,052.78	242,567.47
1996		14,269,755	2.14102700	37,474.48	305,519.30
1997		14,940,314	2.09739100	36,711.00	313,357.08
1998					
Totals:				113,238.26	861,443.85

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

2001 TOTALS FOR COUNTY: # 59 MADISON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,953	3,169,053	71.50	57,323.99
Commercial	776,795	5,038,205	14,051.19	91,134.48
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	780,748	8,207,258	14,122.69	148,458.47

Project Count: 3

Tax Increment Financing (TIF) Report

COUNTY: 61 MERRICK

CTL Project Name	Project date	City	Remarks	
TIF CENTRAL CITY CASEYS/SUPER8	12/15/1995	CENTRAL CITY	Name of Project: Casey's Convenience Store/Super 8 Motel	
School: CENTRAL CITY 4	Class 3	Taxcode	CTL #	Casey's - Lots 26,27, Boyd and Jarretts addition, City of Central City.
Base Code 61-0004	Affiliated Code 61-0004	127	1	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	2.11541600	943.69	21,508.07
2000		1,016,730	2.09329700	933.82	21,283.18
2001	42,375	1,238,150	2.15337800	912.49	26,662.05
Totals:				6,958.61	126,193.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,375	1,238,150
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 61 MERRICK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	42,375	1,238,150	912.49	26,662.05
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	42,375	1,238,150	912.49	26,662.05

Project Count: 1

Tax Increment Financing (TIF) Report

COUNTY: 63 NANCE

CTL Project Name	Project date	City	Remarks		
TIF VALLEY VIEW ASSTD LVG, LLC	04/26/1901	CENTRAL CITY	Name of Project: Valley View Assisted Living, LLC		
School: FULLERTON	Class 3	Taxcode	CTL #	Parts of N1/2SW1/4 of Section 14, Township 16 North, Range 6.	
				Note. Effective date of TIF is 1/2/02	
Base Code 63-0000	Affiliated Code 63-0000	127	0	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	
Totals:				333.88	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,260	0
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 63 NANCE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	16,260	0	333.88	0.00
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	16,260	0	333.88	0.00

Project Count: 1

Tax Increment Financing (TIF) Report

COUNTY: 66 OTOE

CTL Project Name	Project date	City	Remarks
TIF NEBRASKA CITY	04/15/1994	NEBRASKA CITY	Name of Project: National Arbor Day Foundation Lied Conference Ctr
School: NEBRASKA CITY 111	Class 3	Taxcode	SE 1/4 of Section 7, Township 8, Range 14 (37.5 acres site) City of Nebraska City.
Base Code 66-0111	Affiliated Code 66-0111	20	1
			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 than 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	2.55275800	429.12	161,651.22
1997		6,641,335	2.49491400	419.40	186,905.62
1998		6,641,335	2.41134200	405.34	228,985.00
1999		7,641,335	2.33021200	391.71	186,565.00
2000		8,245,292	2.25491600	379.05	186,565.00
2001		8,245,290	2.21986400	373.92	186,565.00
Totals:				3,328.89	1,487,704.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,810	8,245,290
Industrial	0	0
Other	0	0

2001 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	373.16	183,034.22
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	16,810	8,245,290	373.16	183,034.22

Project Count: 1

Tax Increment Financing (TIF) Report

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COUNTY: 69 PHELPS

CTL Project Name TIF BOSSELMAN PROJ
Project date 12/31/1997 **City** HOLDREGE
School:HOLDREGE 44 **Class** 3 **Taxcode** **CTL #** 5
Base Code 69-0044 **Affiliated Code** 69-0044

Remarks
 Name of Project: Bosselman Project
 Lots 1-6, Block 20, City of Holdrege
 Description: TIF funds used for demolition and removal of old building, grading & paving dirt streets, replacing curbs and paving existing streets as well as assisting developer with construction of modern convenience store.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	55,655	144,340	2.20503900	1,227.21	3,182.76
1999		126,745	2.09271200	1,164.70	2,652.41
2000		126,745	2.07398600	1,154.28	2,628.67
2001		126,745	1.98251100	1,103.37	2,512.73
Totals:				4,649.56	10,976.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	55,655	126,745
Industrial	0	0
Other	0	0

CTL Project Name TIF FAMILY DOLLAR STORE
Project date 01/01/2002 **City** HOLDREGE
School:HOLDREGE 44 **Class** 3 **Taxcode** **CTL #** 0
Base Code 69-0044 **Affiliated Code** 69-0044

Remarks
 Name of Project: Family Dollar Store
 606 Burlington Street
 Description: TIF funds used for landscaping, remove rubble, pave over existing rubble pile, lighting and other site development costs to construct a new retail store on site of old middle school.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	28,760		1.98251100	570.17	
Totals:				570.17	0.00

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

CTL Project Name TIF HOLDREGE DEVL P CORP PROJ
Project date 12/31/1997 **City** HOLDREGE
School:HOLDREGE 44 **Class** 3 **Taxcode** **CTL #** 2
Base Code 69-0044 **Affiliated Code** 69-0044

Remarks
 Name of Project: Holdrege Development Corporation Project
 Lots 7, 8 & part of 9, Block 11, Einsel 2nd addition and Parcel A, C, D & E, Block 1, Giacalone 2nd addition; Lot 5, Block 1, Lot 4, Block 2, Giacalone 2nd Addition.
 Note: As per city, 3 lots were removed from project creating a new base for 2001.
 Description: TIF funds used for streets, sewer and water and considerable dirt work, and construction of 5 new homes on lots owned by city for first time home buyers assisted by Federal grants.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	21,110	131,670	2.20503900	465.48	2,903.38
1999		369,680	2.09271200	441.77	7,736.34
2000	19,275	370,408	2.07398600	399.76	7,682.21
2001	10,135	379,445	1.98251100	200.93	7,522.54
Totals:				1,507.94	25,844.47

Current Year	Base Value	Excess Value
Residential	10,135	379,445
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 69 PHELPS

CTL Project Name TIF HOLDREGE HOUSING PARTNER	Project date 12/31/1997	City HOLDREGE	Remarks Name of Project: Old Middle School Project Tracts 1 & 2, Lot 1, Block 1, Burlington Add., City of Holdrege.
School: HOLDREGE 44	Class 3	Taxcode	CTL # 4
Base Code 69-0044	Affiliated Code 69-0044		

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	2.09271200	148.37	16,268.22
2000		777,375	2.07398600	147.05	16,122.65
2001		777,375	1.98251100	140.56	15,411.54
Totals:				592.32	50,054.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,090	777,375
Industrial	0	0
Other	0	0

CTL Project Name TIF SUPER 8 MOTEL PROJ	Project date 02/19/1998	City HOLDREGE	Remarks Name of Project: Super 8 Motel Project Lots 1-4, 14-16, Block 34, Einsele's add., city of Holdrege.
School: HOLDREGE 44	Class 3	Taxcode	CTL # 3
Base Code 69-0044	Affiliated Code 69-0044		

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.

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	2.09271200	372.82	26,579.74
2000		1,270,110	2.07398600	369.48	26,341.90
2001		1,270,110	1.98251100	353.18	25,180.07
Totals:				1,488.31	79,464.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,815	1,270,110
Industrial	0	0
Other	0	0

CTL Project Name TIF SVOBODA'S TNE PROJ	Project date 05/01/1998	City HOLDREGE	Remarks Name of Project: West Fourth Avenue Tract B of Lots 1 & 2, Block 2; Lot 3, Block 2, all in the city of Holdrege.
School: HOLDREGE 44	Class 3	Taxcode	CTL # 1
Base Code 69-0044	Affiliated Code 69-0044		

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 building for a Coast to Coast Hardware Store.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	32,570		2.20503900	667.81	
1999		4,635	2.09271200	681.60	97.00
2000		255,280	2.07398600	675.50	5,294.47
2001		255,280	1.98251100	645.70	5,060.95
Totals:				2,670.61	10,452.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,570	255,280
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 69 PHELPS

2001 TOTALS FOR COUNTY: # 69 PHELPS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	10,135	379,445	200.93	7,522.54
Commercial	141,890	2,429,510	2,812.98	48,165.29
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	152,025	2,808,955	3,013.91	55,687.83

Project Count: 6

Tax Increment Financing (TIF) Report

COUNTY: 70 PIERCE

CTL Project Name	Project date	City	Remarks	
TIF PLAINVIEW EVERGREEN	03/15/1992	PLAINVIEW	Name of Project: Plainview Evergreen	
School: PLAINVIEW 5	Class 3	Taxcode	CTL #	Lots 1 & 2, Parts of lots 10, 11, 12, all Block 1, Pittack's addition, Part of Block 2, Lots 3,4,5,6, Block 1, Pittack's addition, Lots 10,11,12, Hillrich's replat of Hillcrest addition.
Base Code 70-0005	Affiliated Code 70-0005	41	1	Description: TIF funds used for street improvements only so developer could construct apartments.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1992	6,380	90,370	2.63760000	168.28	2,383.60
1993		101,640	2.69550000	171.97	2,739.70
1994		134,640	2.70471400	172.56	3,641.62
1995		134,640	2.81608900	179.66	3,791.58
1996		134,640	2.85981500	182.45	3,850.45
1997		134,640	2.93220000	187.07	3,947.92
1998		134,640	2.18546900	139.43	2,942.52
1999		134,640	2.00238300	127.75	2,696.01
2000		134,640	1.98406500	126.58	2,671.35
2001		134,640	1.83291700	116.94	2,467.84
Totals:				1,572.69	31,132.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,380	134,640
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 70 PIERCE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	6,380	134,640	116.94	2,467.84
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	6,380	134,640	116.94	2,467.84

Project Count: 1

Tax Incremental Financing (TIF) Report
COUNTY: 72 POLK

CTL Project Name	Project date	City	Remarks	
TIF STROMSBURG CITY	12/05/2000	STROMSBURG	Name of Project: City of Stromsburg Redevelopment Project.	
School:STROMSBURG-BENEDICT 15	Class 3	Taxcode	CTL #	Description: TIF funds used for street lighting, addition or replacement
Base Code 72-0015	Affiliated Code	41	1	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
				strutures and other infrastructure to the area.

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
Totals:				162,385.84	53,407.01

Current Year	Base Value	Excess Value
Residential	5,272,440	2,331,225
Commercial	1,820,305	1,505
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 72 POLK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	5,272,440	2,331,225	120,710.62	53,372.56
Commercial	1,820,305	1,505	41,675.23	34.46
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	7,092,745	2,332,730	162,385.85	53,407.02

- Project Count: - 1 -

Tax Increment Financing (TIF) Report
COUNTY: 73 RED WILLOW

CTL Project Name TIF VALMONT INDUST.	Project date 05/11/1998	City MCCOOK	Remarks Name of Project: Valmont Industries, Inc. Part of the S1/2 of Section 29 - 29-T3N-R29W, Red Willow County.
School: MCCOOK 17	Class 3	Taxcode	CTL # 1
Base Code 73-0017	Affiliated Code		Description: TIF bonds used for site preparation and other improvements that include obtaining telephone and electric service, sewer and water service and any road extension necessary to provide access to and from the Valmont site. Valmont in turn will construct a \$15,000,000 manufacturing facility that will hire 200 full-time employees by July 1, 2001.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	36,510	4,500,000	2.18805700	798.86	98,462.57
2000		7,658,528	1.65545500	604.41	126,783.48
2001		7,658,528	1.92613100	703.23	147,513.28
Totals:				2,106.50	372,759.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,510	7,658,528
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 73 RED WILLOW

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	149,034	8,084,314	2,870.59	155,714.47
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	149,034	8,084,314	2,870.59	155,714.47

Project Count: 3

Tax Increment Financing (TIF) Report

COUNTY: 77 SARPY

CTL Project Name	Project date	City	Remarks	
TIF BELLEVUE CROSSING REDEVELP	01/01/1994	BELLEVUE	Name of Project: Bellevue Crossing (K-Mart)	
School: BELLEVUE 1	Class 3	Taxcode	CTL #	Lot 1, Bellevue Crossing subdivision, City of Bellevue.
Base Code 77-0001	Affiliated Code	10002	2	Note: Some 2001 data from CTL. City official did not respond to inquiry.
				Description: A retail facility for a major anchor. Additional developments have not yet occurred.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	279,058	4,018,759	2.57673000	7,190.57	96,362.00
1995		4,018,759	2.54042000	7,089.25	95,004.11
1996		4,517,518	2.41838000	6,748.68	102,502.07
1997		4,238,460	2.29721000	6,410.55	97,366.34
1998		4,238,460	2.08415100	5,815.99	88,335.90
1999		4,950,000	1.95271800	5,449.22	96,659.54
2000		4,950,000	1.82595200	5,095.47	90,384.62
2001		5,280,000	1.81823900	5,073.94	96,003.02
Totals:				48,873.67	762,617.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	279,058	5,280,000
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF CORNHUSKER CENTER REDEVELP	01/01/1996	BELLEVUE	Name of Project: Cornhusker Plaza	
School: BELLEVUE 1	Class 3	Taxcode	CTL #	Lot 3, Cornhusker Center subdivision, City of Bellevue.
Base Code 77-0001	Affiliated Code	10002	3	Note: Some 2001 data from CTL. City official did not respond to inquiries.
				Description: A combination of retail, bank, fast food, convenience store and motel have been built within this TIF project.

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	2.08415100	3,267.53	88,335.90
1999		8,909,013	1.95271800	3,061.47	173,967.90
2000		10,204,419	1.82595200	2,862.73	186,327.79
2001		11,510,132	1.81823900	2,850.64	209,281.71
Totals:				26,973.16	984,753.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	156,780	11,510,132
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 77 SARPY

CTL Project Name TIF FORT CROOK PLZ School: BELLEVUE 1 Base Code 77-0001 Affiliated Code	Project date 09/01/1996	City BELLEVUE	Class 3 Taxcode	CTL # 6	Remarks Name of Project: Fort Crook Plaza Redevelopment Project Lots 1-4, Fort Crook subdivision, Sarpy County Note: Some data from CTL. City official did not respond to inquiry. 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.
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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	1.82595200	1,881.30	29,013.46
2001		1,601,270	1.81823900	1,873.35	29,114.92
Totals:				5,766.55	82,839.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	103,031	1,601,270
Industrial	0	0
Other	0	0

CTL Project Name TIF HARVELL CENTER School: BELLEVUE 1 Base Code 77-0001 Affiliated Code	Project date 09/01/1996	City BELLEVUE	Class 3 Taxcode	CTL # 5	Remarks Name of Project: Harvell Center Redevelopment Project Lots 1 & 2, Harvell Center Subdivision, Sarpy County Note: Some 2001 data from CTL. City did not respond after inquiry. Description: Public improvements consisting of grading and paving public right-of-way and streets, sanitary and storm sewers in order for the developer to construct and equip one or more facilities in a business park and related parking and common areas on the defined property.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	164,546	645,818	1.95271800	3,213.12	12,611.00
2000		911,689	1.82595200	3,004.53	16,647.00
2001		920,006	1.81823900	2,991.84	16,727.91
Totals:				9,209.49	45,985.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	164,546	920,006
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 77 SARPY

CTL Project Name	Project date	City	Remarks	
TIF HARVELL PLZ 2ND REDEV.	11/10/1997	BELLEVUE	Name of Project: Phase I Harvell Plaza Redevelopment Project (Metro Poperties, LLC)	
School: BELLEVUE 1	Class 3	Taxcode	CTL #	Lot 1 and Outlot "A" of Harvell Plaza, Second Addition, City of Bellevue
Base Code 77-0001	Affiliated Code	10003	4	Note: Some 2001 data from CTL. City official did not respond to inquiry.
Description: Public improvements consisting of grading and concrete paving of Longo Drive street (including median breaks, turning lanes and traffic signals), sanitary and storm sewers for the developer to construct and equip a facility which will consist of a building in a business park having approximately 112,000 sq ft and related parking and common areas located in the above defined property.				

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	170,851	483,289	1.95271800	3,336.24	9,437.27
2000		3,556,138	1.82595200	3,119.66	64,933.37
2001		4,300,060	1.81823900	3,106.48	78,185.37
Totals:				9,562.38	152,556.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	170,851	4,300,060
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF REDEVELOP PROJ METZ	01/01/1990	BELLEVUE	Name of Project: Metz Baking Company	
School: OMAHA 1	Class 5	Taxcode	CTL #	Lot 1, Metz-Pendleton subdivision, SE 1/4 of Section 15, T14N, City of Bellevue.
Base Code 28-0001	Affiliated Code	10003	1	Note: Some 2001 data from CTL. City did not respond to inquiry.
Description: A light industrial project consisting of a commercial bakery.				

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990	424,710	4,249,945	2.52938000	10,742.53	96,754.73
1991		4,175,019	2.57477000	10,935.31	96,561.83
1992		4,075,290	2.65527000	11,277.20	96,932.76
1993		4,075,290	2.73506000	11,616.07	99,845.55
1994		4,075,290	2.73547000	11,617.81	99,860.52
1995		4,075,290	2.67214000	11,348.85	97,548.61
1996		4,512,000	2.53326000	10,759.01	103,541.68
1997		4,522,904	2.34975000	9,979.62	106,276.94
1998		4,522,904	2.10764000	8,951.36	95,326.54
1999		5,706,360	1.88502600	8,005.89	107,566.37
2000		5,706,360	1.87804200	7,976.23	107,167.84
2001		5,827,140	1.96002100	8,324.41	114,213.17
Totals:				121,534.29	1,221,596.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	424,710	5,827,140
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 77 SARPY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	1,298,976	29,438,608	24,220.66	543,526.10
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	1,298,976	29,438,608	24,220.66	543,526.10

Tax Increment Financing (TIF) Report

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COUNTY: 79 SCOTTS BLUFF

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CTL Project Name	Project date	City	Remarks	
TIF ACE REDEVELOPMENT	01/23/1995	SCOTTSBLUFF	Name of Project: Arnott/Ace Hardware	
School: SCOTTSBLUFF 32	Class 3	Taxcode 752	CTL #	All land on north side of East 20th St., east of 11th Ave., south of Circle Drive and west of 13th Ave.
Base Code 79-0032	Affiliated Code 79-0032		3	Note: As per the Scotts Bluff Assessor's office, this property was replatted in 1997 which created a new base for that year and thereafter. In 2000, an error was discovered when replatted again. The base should have been 133,135 instead of 82,803.
				Description: This project produced sufficient tax proceeds to install a traffic signal as well as construct sidewalk and landscaping within the public right-of-way around the perimeter of this new retail hardware store.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	124,400	185,530	2.18410000	2,717.02	4,052.16
1996		409,773	2.11381000	2,629.58	8,661.82
1997	82,803	424,623	2.05163000	1,698.81	8,711.69
1998		424,623	1.79810000	1,488.88	7,635.15
1999		510,187	1.74079000	1,441.43	8,881.28
2000	133,135	527,257	1.84328000	2,454.05	9,718.82
2001		527,257	1.70458000	2,269.39	8,987.52
Totals:				14,699.16	56,648.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	133,135	527,257
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF ARNOTT REDEVELOPMENT	11/23/1989	GERING	Name of Project: Arnott Garden Center	
School: GERING 16	Class 3	Taxcode 750	CTL #	Lois 7-12, Huffman's subdivision; Block 21, Gardner's addition, City of Gering.
Base Code 79-0016	Affiliated Code 79-0016		2	City could not provide information on excess valuations prior to 1996. An amount of \$9710.78 of taxes were collected in 1996 for years 1990-1995 according to the city.
				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 hardware and garden center business by a private developer.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1989	19,350		3.18250000	615.81	
1990			2.41410000	467.13	
1991			2.08040000	402.49	
1992			2.24108600	433.65	
1993			2.59978300	503.06	
1994			2.37773500	460.09	
1995			2.18190000	422.20	
1996		67,409	2.17221000	420.32	1,464.27
1997		67,409	2.05025000	396.72	1,382.06
1998		67,409	1.80124000	348.54	1,214.20
1999		63,071	1.85794000	359.51	1,171.82
2000		115,747	1.79083000	346.53	2,072.83
2001		115,747	1.82958000	354.02	2,117.68
Totals:				5,530.07	9,422.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,350	115,747
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project date	City	Remarks
TIF CARR TRUMBULL REDEVELOPMNT	01/01/1995	SCOTTSBLUFF	Name of Project: Carr-Trumbull Lumber Yard Block 1, Trumbull addition, City of Scottsbluff
School: SCOTTSBLUFF 32	Class 3	Taxcode	CTL #
Base Code 79-0032	Affiliated Code 79-0032	754	5

Description: This project is a building supply retail operation that generated sufficient tax proceeds to construct a new street connecting two existing arterial streets. The TIF proceeds were utilized to build the street as well as construct new curb and gutter and all other utility and municipal infrastructure improvements.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	147,300	745,503	2.18410000	3,217.18	16,282.53
1996		986,212	2.11381000	3,113.64	20,846.65
1997		986,212	2.05163000	3,022.05	20,233.42
1998		1,065,790	1.79810000	2,648.60	19,163.96
1999		1,012,277	1.74079000	2,564.18	17,621.62
2000		1,012,277	1.84328000	2,715.15	18,659.10
2001		1,095,482	1.70458000	2,510.85	18,673.37
Totals:				19,791.65	131,480.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	147,300	1,095,482
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF CHE REDEVELOPMENT	04/28/1997	GERING	Name of Project: Club House Estates Golf Course Lots 1-6, Block 1 and Lots 1-11, Block 2, Clubhouse Estates, City of Gering
School: GERING 16	Class 3	Taxcode	CTL #
Base Code 79-0016	Affiliated Code 79-0016		12

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
Totals:				4,712.44	104,976.36

Current Year	Base Value	Excess Value
Residential	64,735	2,291,592
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

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COUNTY: 79 SCOTTS BLUFF

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CTL Project Name	Project date	City	Remarks
TIF CIV REDEVELOPMENT	11/10/1997	GERING	Name of Project: Motel Redevelopment Project
School: GERING 16	Class 3	Taxcode	Lot 3, Block 1, Civic Center Sub, Lot 6, Block 5, Original Town Addition; and, N 65' Lot 7, Block 5, Original Town Addition.
Base Code 79-0016	Affiliated Code 79-0016	CTL #	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.
		10	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
Totals:				1,933.67	62,929.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,642	1,050,227
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF EPV REDEVELOPMENT	07/10/1995	SCOTTSBLUFF	Name of Project: East Portal Village Development
School: SCOTTSBLUFF 32	Class 3	Taxcode	(these are 18 single family units for low/moderate income housing)
Base Code 79-0032	Affiliated Code 79-0032	CTL #	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.
		11	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
Totals:				2,506.23	72,041.14

Current Year	Base Value	Excess Value
Residential	35,365	914,864
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 79 SCOTTS BLUFF

CTL Project Name **TIF GERING PIZZA HUT BOND**
 Project date 12/22/1986 City GERING
 School:GERING 16 Class 3 Taxcode
 Base Code 79-0016 Affiliated Code 79-0016 750 CTL # 0

Remarks
 Name of Project: Pizza Hut
 Lots 1-6, Block 21, Original Plat, City of Gering.
 Excess valuations were not provided by the city for years 1987-89.
 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. As per City of Gering, TIF bonds were paid off on June 15, 2001. No longer on Tax Increment Financing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1987	34,293		3.01930000	1,035.41	
1988			3.41570000	1,171.35	
1989			3.18250000	1,091.37	
1990		104,584	2.41410000	827.87	2,524.76
1991		104,584	2.08040000	713.43	2,175.77
1992		104,584	2.24108600	768.54	2,343.82
1993		104,584	2.59978300	891.54	2,718.96
1994		115,042	2.37773500	815.40	2,735.39
1995		115,042	2.18190000	748.24	2,510.10
1996		115,042	2.17221000	744.92	2,498.95
1997		115,042	2.05025000	703.09	2,358.66
1998		115,042	1.80124000	617.70	2,072.18
1999		107,575	1.85794000	637.14	1,998.68
2000		129,307	1.79083000	614.13	2,315.67
2001					
Totals:				11,380.13	26,252.94

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

CTL Project Name **TIF GERING REDEV (1991) BOND**
 Project date 03/11/1990 City GERING
 School:GERING 16 Class 3 Taxcode
 Base Code 79-0016 Affiliated Code 79-0016 750 CTL # 1

Remarks
 Name of Project: G-MARC
 Lots 1-5 & 15-16, Block 30, City of Gering.
 Amended on April 28, 1997
 Base is tax exempt (City owned)
 Description: Cost of infrastructure including street and sidewalk improvements, pedestrian amenities, streetscaping and landscaping related to five retail stores constructed by private developer which was built in conjunction with new City of Gering Administration Complex.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990			2.41410000		
1991			2.08040000		
1992		185,118	2.24108600		4,148.65
1993		185,118	2.59978300		4,812.67
1994		203,630	2.37773500		4,841.78
1995		253,000	2.18190000		5,520.21
1996		253,000	2.17221000		5,495.69
1997		253,000	2.05025000		5,187.14
1998		253,000	1.80124000		4,557.14
1999		240,350	1.85794000		4,465.56
2000		214,517	1.79083000		3,841.63
2001		214,517	1.82958000		3,924.76
Totals:					46,795.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	214,517
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project date	City	Remarks		
TIF K N REDEVELOPMENT	01/01/1996	SCOTTSBLUFF	Name of Project: Kan/Neb Energy		
School:SCOTTSBLUFF 32	Class 3	Taxcode	CTL #	Lot 5, Numon/Gibson subdivision, City of Scottsbluff.	
Base Code 79-0032	Affiliated Code 79-0032	756	6	Amended 4/8/96 and 9/22/97	
Description: This project assisted in paying for a \$1.2 million intersection improvemnet 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
Totals:				31,543.74	213,622.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	280,334	1,967,614
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks		
TIF KB REDEVELOPMENT	05/13/1996	SCOTTSBLUFF	Name of Project: Platte Valley National Bank (KB Redevelopment)		
School:SCOTTSBLUFF 32	Class 3	Taxcode	CTL #	Lot 2, Block 1, Platte Valley Addition (SW corner of Circle Dr & 13th Ave), City of Scottsbluff	
Base Code 79-0032	Affiliated Code		14	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
Totals:				8,820.88	193,091.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	124,470	3,047,771
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 79 SCOTTS BLUFF

CTL Project Name **TIF M M REDEVELOPMENT** Project date 08/28/1995 City SCOTTSBLUFF Remarks Name of Project: M&M Monument Car Wash
 Lots 1,2, Cannon Subdivision, City of Scottsbluff.
 School: SCOTTSBLUFF 32 Class 3 Taxcode CTL # Description: This project allowed for the construction of curb and sidewalk as well as some landscaping around the perimeter of the new business.
 Base Code 79-0032 Affiliated Code 79-0032 757 7

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	45,900		2.18410000	1,002.50	
1996		129,610	2.11381000	970.24	2,739.71
1997		129,610	2.05163000	941.70	2,659.12
1998		129,610	1.79810000	825.32	2,330.52
1999		152,480	1.74079000	799.02	2,654.36
2000		152,480	1.84328000	846.07	2,810.63
2001		191,572	1.70458000	782.40	3,265.50
Totals:				6,167.25	16,459.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,900	191,572
Industrial	0	0
Other	0	0

CTL Project Name **TIF MCD REDEVELOPMENT** Project date 04/28/1997 City GERING Remarks Name of Project: McDonalds
 Lots 1 & 2, Block 9, Gardeners Addition, replatted as Lot A, McDonalds, City of Gering Addition and Lots 1-3, Block 11, Gardeners Addition, replatted as Lot B, McDonalds Addition
 School: GERING 16 Class 3 Taxcode CTL # 9 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.
 Base Code 79-0016 Affiliated Code

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
Totals:				3,057.42	21,779.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,000	302,167
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project date	City	Remarks	
TIF MUHR REDEVELOPMENT	06/22/1998	SCOTTSBLUFF	Name of Project: Neon Auto Body (Greg & Brenda Muhr, owners) Lot 2A of Block 1, Steen Addition, City of Scottsbluff.	
School: SCOTTSBLUFF 32	Class 3	Taxcode	CTL #	Description: This is a project that permitted the use of tax proceeds to make landscape and curb and sidewalk improvements around a new auto body operation.
Base Code 79-0032	Affiliated Code 79-0032	758	17	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	14,300	96,618	1.74079000	248.93	1,681.92
2000		96,618	1.84328000	263.59	1,780.94
2001		179,795	1.70458000	243.75	3,064.75
Totals:				756.27	6,527.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	14,300	179,795
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF PLATTE VALLEY REDEVELOPMNT	01/01/1996	SCOTTSBLUFF	Name of Project: Harburton (Platte Valley Funding) Block 3, West Nebraska Express Subdivision, City of Scottsbluff.	
School: SCOTTSBLUFF 32	Class 3	Taxcode	CTL #	Description: This project consisted of the construction of a new building adjacent to the existing facility which enabled the construction of public utilities which were paid for from TIF proceeds.
Base Code 79-0032	Affiliated Code 79-0032	753	4	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	5,864	199,337	2.11381000	123.95	4,213.61
1997		199,337	2.05163000	120.31	4,089.66
1998		199,337	1.79810000	105.46	3,584.28
1999		879,443	1.74079000	102.08	15,309.26
2000		879,443	1.84328000	108.09	16,210.60
2001		1,304,847	1.70458000	99.96	22,242.16
Totals:				659.85	65,649.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,864	1,304,847
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks	
TIF RED BARN REDEVELOPMENT	10/23/2000	GERING	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	
School: GERING 16	Class 3	Taxcode	CTL #	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.
Base Code 79-0016	Affiliated Code 79-0016	758	18	

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
Totals:				2,255.85	4,461.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	123,299	243,870
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 79 SCOTTS BLUFF

CTL Project Name TIF S H REDEVELOPMENT	Project date 01/01/1995	City SCOTTSBLUFF	Remarks Name of Project: Star-Herald Lot D, Block 12, City of Scottsbluff. Note: As per Assessor, this property was replatted which changed the base. Description: This is a local newspaper building, which was expanded, generating sufficient new value to make municipal improvements in and around the Star-Herald property. The improvements include new curb and sidewalk, the acquisition and demolition of an existing building that was necessary to create parking for the new project as well as relocation of a number of municipal utilities, such as, gas, electric, and sanitary sewer.	
School: SCOTTSBLUFF 32	Class 3	Taxcode 758	CTL # 8	
Base Code 79-0032	Affiliated Code 79-0032			

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	393,948		2.40300000	9,466.59	
1996			2.33787000	9,209.99	
1997		1,155,567	2.20971000	8,082.36	23,353.67
1998		1,444,178	1.98029000	7,801.56	28,598.92
1999		1,568,842	1.89891000	7,480.72	29,790.90
2000	352,231	912,955	2.03569000	7,170.33	18,584.93
2001		912,955	1.85894000	6,547.76	16,971.29
Totals:				55,759.31	117,299.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	352,231	912,955
Industrial	0	0
Other	0	0

CTL Project Name TIF TCD REDEVELOPMENT	Project date 03/24/1997	City SCOTTSBLUFF	Remarks Name of Project: Downtown Professional Office and Storage Facility. Lots 1,2,3,4,7,8 & 9 of Block 15 of the Original Town Addition, City of Scottsbluff. 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.	
School: SCOTTSBLUFF 32	Class 3	Taxcode 758	CTL # 16	
Base Code 79-0032	Affiliated Code 79-0032			

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
Totals:					29,353.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	504,646
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 79 SCOTTS BLUFF

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	100,100	3,206,456	1,787.20	57,521.10
Commercial	1,672,329	13,632,214	29,440.20	238,214.99
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	1,772,429	16,838,670	31,227.40	295,736.09

Project Count: 19

Tax Increment Financing (TIF) Report

COUNTY: 88 VALLEY

CTL Project Name	Project date	City	Remarks		
TIF GRAND LIVING ALTERN, INC	11/01/1999	ORD	Name of Project: Grand Living Alternatives, Inc.		
School: ORD 5	Class 3	Taxcode	CTL #	Division G and the adjacent S1/2 ROW and part of Division H of Ord City Division.	
Base Code 88-0005	Affiliated Code 88-0005	758	1	Description: TIF funds from excess tax are being used to pay the principal and interest on a tax increment revenue bond issued for redeveloper to rehabilitate the above real estate and construct an assisted living facility for the elderly. The existing outdated structure will be demolished.	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	17,110	1,154,955	2.57283200	440.21	29,715.05
Totals:				440.21	29,715.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,110	1,154,955
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 88 VALLEY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	17,110	1,154,955	440.21	29,715.05
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	17,110	1,154,955	440.21	29,715.05

Project Count: 1

Tax Increment Financing (TIF) Report

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COUNTY: 90 WAYNE

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CTL Project Name TIF VINTAGE HILL PROJ THE OAKS	Project date 10/31/1996	City WAYNE	Remarks 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
School: WAYNE 17	Class 3	Taxcode	CTL # 1
Base Code 90-0017	Affiliated Code 90-0017		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.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	735		2.51747000	18.50	
1997		1,949,960	2.44999494	18.00	47,773.92
1998		1,567,660	2.46278400	18.10	38,608.09
1999		1,567,660	2.34857400	17.26	36,817.66
2000		1,567,660	2.34497279	17.24	36,761.20
2001		2,118,860	2.32924427	17.12	49,353.43
Totals:				106.22	209,314.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	735	2,118,860
Industrial	0	0
Other	0	0

CTL Project Name TIF WISNER WEST INC	Project date 03/31/1998	City WAYNE	Remarks Name of Project: Wayne East Project Tract of land in SE 1/4 of Section 7 (Lot 1 Wayne East Addition to City of Wayne)
School: WAYNE 17	Class 3	Taxcode	CTL # 2
Base Code 90-0017	Affiliated Code 90-0017		Note: Base started as residential since two homes sat on property prior to demolition. It is now commercial. Description: TIF funds used to construct a truck stop on East Highway 35 in the industrial area of the city.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	42,870		2.46278400	1,055.80	
1999		198,980	2.34857400	1,006.83	4,673.19
2000		235,725	2.34497279	1,005.29	5,527.69
2001		235,725	2.32924427	998.55	5,490.61
Totals:				4,066.47	15,691.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,870	235,725
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 90 WAYNE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	43,605	2,354,585	1,015.67	54,844.04
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	43,605	2,354,585	1,015.67	54,844.04

Project Count: 2

Tax Incremental Financing (TIF) Report

COUNTY: 93 YORK

CTL Project Name	Project date	City	Remarks		
TIF YORK DEVELOP CORP SPECBLDG	12/21/2000	YORK	Name of Project: York County Development Corporation Project.		
School: YORK 12	Class 3	Taxcode	CTL #	Lot 1, York Industrial Park 2nd Platting	
Base Code 93-0012	Affiliated Code	706	9	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.	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001		137,000	1.73534900		2,377.43
Totals:					2,377.43

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

CTL Project Name	Project date	City	Remarks		
TIF YORK REDEV 2 LINCOLN PLACE	10/01/1995	YORK	Name of Project: Lincoln Place Apartments		
School: YORK 12	Class 3	Taxcode	CTL #	Lots 1,2,3,6,7, Block 63, City of York.	
Base Code 93-0012	Affiliated Code	705	5	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.	

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	2.82160500	1,525.73	366.22
1997		442,849	2.81460800	1,521.94	12,464.46
1998		476,612	2.49350800	1,348.31	11,884.36
1999		538,658	1.95989500	1,059.77	10,557.13
2000		538,658	1.75439300	948.65	9,450.18
2001		538,658	1.73534900	938.36	9,347.60
Totals:				9,514.96	54,069.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	54,073	538,658
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks		
TIF YORK REDEVLP 1	12/01/1994	YORK	Name of Project: Dairy Queen (J. Double DT, LLC)		
School: YORK 12	Class 3	Taxcode	CTL #	Lots 5-8, Block 1, South York Addition and part of Lot 9, Block 1, Harrison Addition, City of York.	
Base Code 93-0012	Affiliated Code	701	1	Description: TIF funds used to construct a Dairy Queen.	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	19,315				
1995			2.92120000	564.23	
1996		289,045	2.82160500	544.99	8,155.71
1997		289,045	2.81460800	543.64	8,135.48
1998		292,405	2.49350800	48,162.00	7,291.14
1999		330,010	1.95989500	378.55	6,467.85
2000		330,010	1.75439300	338.86	5,789.67
2001		316,937	1.73534900	335.18	5,499.96
Totals:				50,867.45	41,339.81

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,315	316,937
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

CTL Project Name TIF YORK REDEVLP 1 APARTMENTS	Project date 12/01/1994	City YORK	Class 3	Taxcode 702	CTL # 2	Remarks Name of Project: Oak Hollow Apartments (York Partners, LLC) Lot 8, West Oak Heights, 2nd platting, City of York. Description: TIF funds used to build 52 apartments in two buildings for low to moderate income.
School: YORK 12	Base Code 93-0012	Affiliated Code				

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	2.82160500	984.74	54,306.81
1997		1,924,678	2.81460800	982.30	54,172.14
1998		1,470,405	2.49350800	870.23	36,664.66
1999		1,470,405	1.95989500	684.00	28,818.39
2000		1,470,405	1.75439300	612.28	25,796.68
2001		1,439,126	1.73534900	605.64	24,973.86
Totals:				5,758.69	224,732.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,900	1,439,126
Industrial	0	0
Other	0	0

CTL Project Name TIF YORK REDEVLP 1 CONDOS	Project date 12/01/1994	City YORK	Class 3	Taxcode 703	CTL # 3	Remarks Name of Project: Murphy Apartments (K & A Investments) Lot 7, West Oak Heights, 2nd platting, City of York. Note: As per Assessor, property type changed to residential from commercial in 2000. Properties became single family units rather than multiple units. Description: TIF funds used to build four-plex residential town homes.
School: YORK 12	Base Code 93-0012	Affiliated Code				

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	33,600				
1995			2.92120000	981.52	
1996		839,972	2.82160500	948.06	23,700.69
1997		1,213,785	2.81460800	945.71	34,163.28
1998		1,201,960	2.49350800	837.82	29,970.96
1999		2,018,632	1.95989500	658.52	39,563.07
2000		2,003,277	1.75439300	589.48	35,145.35
2001		1,741,136	1.73534900	583.08	30,214.79
Totals:				5,544.19	192,758.14

Current Year	Base Value	Excess Value
Residential	33,600	1,741,136
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 93 YORK

CTL Project Name TIF YORK REDEVLP 2 FSA	Project date 12/31/1997	City YORK	Class 3	Taxcode 8	CTL # 8	Remarks Name of Project: Brahama, LLC (Farm Service Association) Lots 8 & 9, Block 63, Original Town and the Vacated Alley on the South and W 1/2 of E, City of York Description: TIF funds used for site development for building to be leased for Federal USDA offices.
School: YORK 12	Base Code 93-0012	Affiliated Code				

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	8,690	287,245	2.49350800	216.68	7,162.48
1999		314,898	1.95989500	170.31	6,171.67
2000		314,898	1.75439300	152.46	5,524.55
2001		314,898	1.73534900	150.80	5,464.58
Totals:				690.25	24,323.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,690	314,898
Industrial	0	0
Other	0	0

CTL Project Name TIF YORK REDEVLP 3 ORIG TOWN	Project date 02/01/1996	City YORK	Class 3	Taxcode 704	CTL # 4	Remarks Name of Project: Original Town (Downtown Business District) Blocks 3,16,21,34,39,41,52,57,70,75,88,93 & 106, City of York. Note: As per City of York, base value has changed property type and due to change of property the base value has had some changes. Description: TIF funds used for various upgrades of downtown businesses including paving for renovation of old gas station into a Valentino's Pizza Restaurant; repair old sidewalk and replace parking lot for car parts business; replace driveways, sidewalks and parking lot for commercial business; sidewalk replacement with handicap curb cuts for commercial business; site acquisition, site work off street parking and landscaping for 2.5 story 6-unit apartment building; and, lighting, landscaping, canopies, demolition of old sidewalks and construct new ones, utility services, paving, site acquisition, parking and public infrastructure repair and improvements for 5 other businesses.
School: YORK 12	Base Code 93-0012	Affiliated Code				

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	27,143,449		2.82160500	765,880.91	
1997		557,351	2.81460800	763,981.69	15,687.24
1998		3,805,309	2.49350800	676,824.07	94,885.78
1999	25,512,554	5,655,355	1.95989500	500,019.27	110,839.02
2000	26,554,566	7,461,249	1.75439300	465,871.45	130,899.63
2001	26,799,744	8,860,998	1.73534900	465,069.09	153,769.24
Totals:				3,637,646.48	506,080.91

Current Year	Base Value	Excess Value
Residential	6,660,607	2,284,917
Commercial	20,139,137	6,576,081
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 93 YORK

CTL Project Name TIF YORK REDEVL 4 CHAMPION	Project date 12/01/1996	City YORK	Remarks 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.
School: YORK 12	Class 3	Taxcode	CTL #
Base Code 93-0012	Affiliated Code	707	7

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996			2.82160500		
1997		367,581	2.81460800		10,345.96
1998		5,472,250	2.49350800		136,450.99
1999		5,472,250	1.95989500		107,250.35
2000		5,472,250	1.75439300		96,004.77
2001		5,472,250	1.73534900		94,962.64
Totals:					445,014.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	5,472,250
Industrial	0	0
Other	0	0

CTL Project Name TIF YORK REDEVL 4 TAC	Project date 12/01/1996	City YORK	Remarks Name of Project: TAC Car Repair Service Lot 2, Block 1, York Industrial Park, City of York. Description: Site acquisition for car repair business.
School: YORK 12	Class 3	Taxcode	CTL #
Base Code 93-0012	Affiliated Code	706	6

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	31,520		2.82160500		
1997		147,125	2.81460800	887.23	4,141.00
1998		153,280	2.49350800	785.95	3,822.04
1999		151,746	1.95989500	617.76	2,974.06
2000		151,746	1.75439300	552.98	2,662.22
2001		151,746	1.73534900	546.98	2,633.32
Totals:				3,390.90	16,232.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	31,520	151,746
Industrial	0	0
Other	0	0

2001 TOTALS FOR COUNTY: # 93 YORK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	6,694,207	4,026,053	116,167.86	69,866.07
Commercial	20,287,635	14,946,696	352,061.27	259,377.35
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	26,981,842	18,972,749	468,229.13	329,243.42

Project Count: 9

**Tax Increment Financing (TIF) Report
State Total of 2001 Data**

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Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	66,652,753	53,054,652	1,330,953.52	1,065,302.54
Commercial	219,835,604	734,548,994	4,322,673.18	14,855,323.45
Industrial	18,395,677	86,007,160	371,665.02	1,735,372.97
Other	0	16,740,555	0.00	337,022.53
State Totals:	304,884,034	890,351,361	6,025,291.72	17,993,021.49

Project Count:
331

STATE TOTALS FOR TAX INCREMENT FINANCING PROJECTS

YEAR:	PROPERTY TYPE	TIF BASE VALUE	TIF EXCESS VALUE	TIF EXCESS TAXES LEVIED	NUMBER OF PROJECTS
1996	Unavailable	Unavailable	445,835,159	11,351,962	149
1997	Residential	69,118,207	36,846,337	899,312	
	Commercial	102,143,565	415,447,756	10,045,613	
	Industrial	15,918,342	68,367,493	1,664,244	
	Other	0	0	0	
	Totals	187,180,114	520,661,586	12,609,169	183
1998	Residential	110,474,279	57,375,952	1,208,423	
	Commercial	139,836,222	437,960,730	9,377,435	
	Industrial	17,587,381	73,988,109	1,595,259	
	Other	8,350	3,461,750	75,164	
	Totals	267,906,232	572,786,541	12,256,281	234
1999	Residential	74,527,865	40,828,052	833,718	
	Commercial	141,629,326	504,954,595	9,911,482	
	Industrial	15,062,702	59,444,238	1,129,722	
	Other	8,350	10,223,270	194,880	
	Totals	231,228,243	615,450,155	12,069,802	271
2000	Residential	64,334,108	45,063,699	909,782	
	Commercial	196,806,079	604,391,956	11,764,555	
	Industrial	15,620,331	72,678,141	1,375,186	
	Other	0	24,337,570	458,026	
	Totals	276,760,518	746,471,366	14,507,548	296
2001	Residential	66,652,753	53,054,652	1,065,303	
	Commercial	219,835,604	734,548,994	14,855,323	
	Industrial	18,395,677	86,007,160	1,735,373	
	Other	0	16,740,555	337,023	
	Totals	304,884,034	890,351,361	17,993,021	331

NOTE: Years 1997 and 1998 data is taken from CTL (Certificate of Taxes Levied)