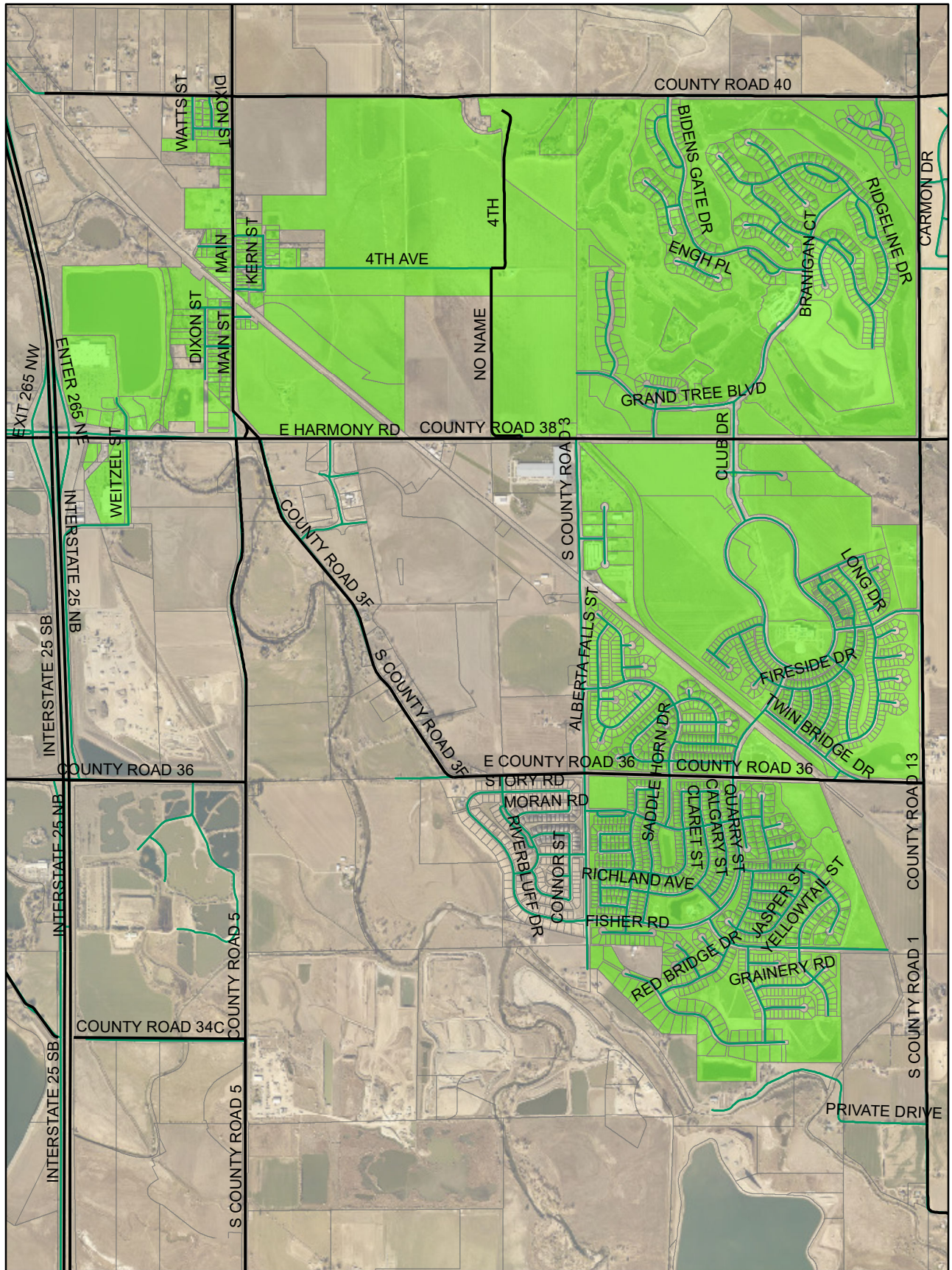


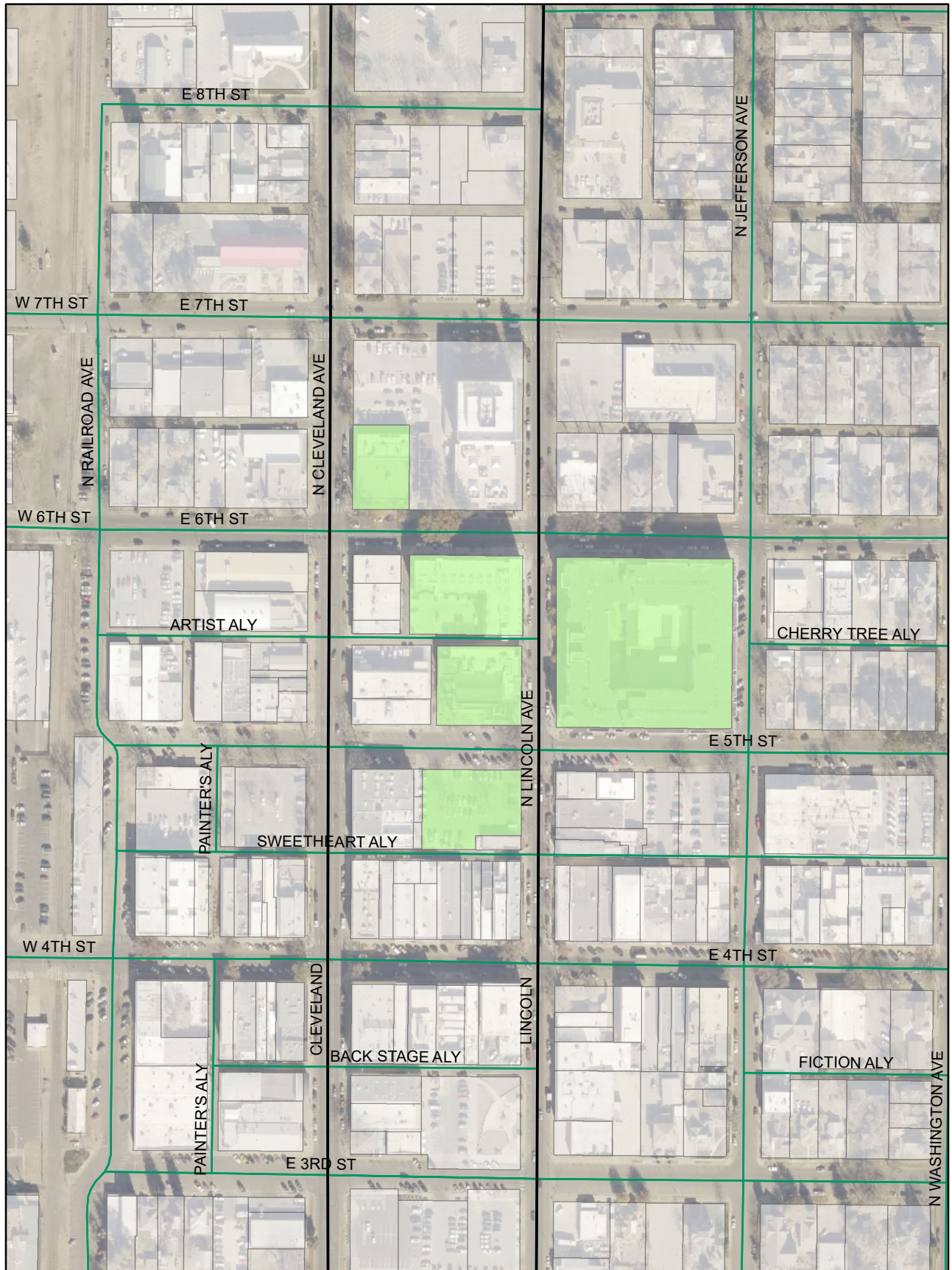
TIF

Tax Roll 2018



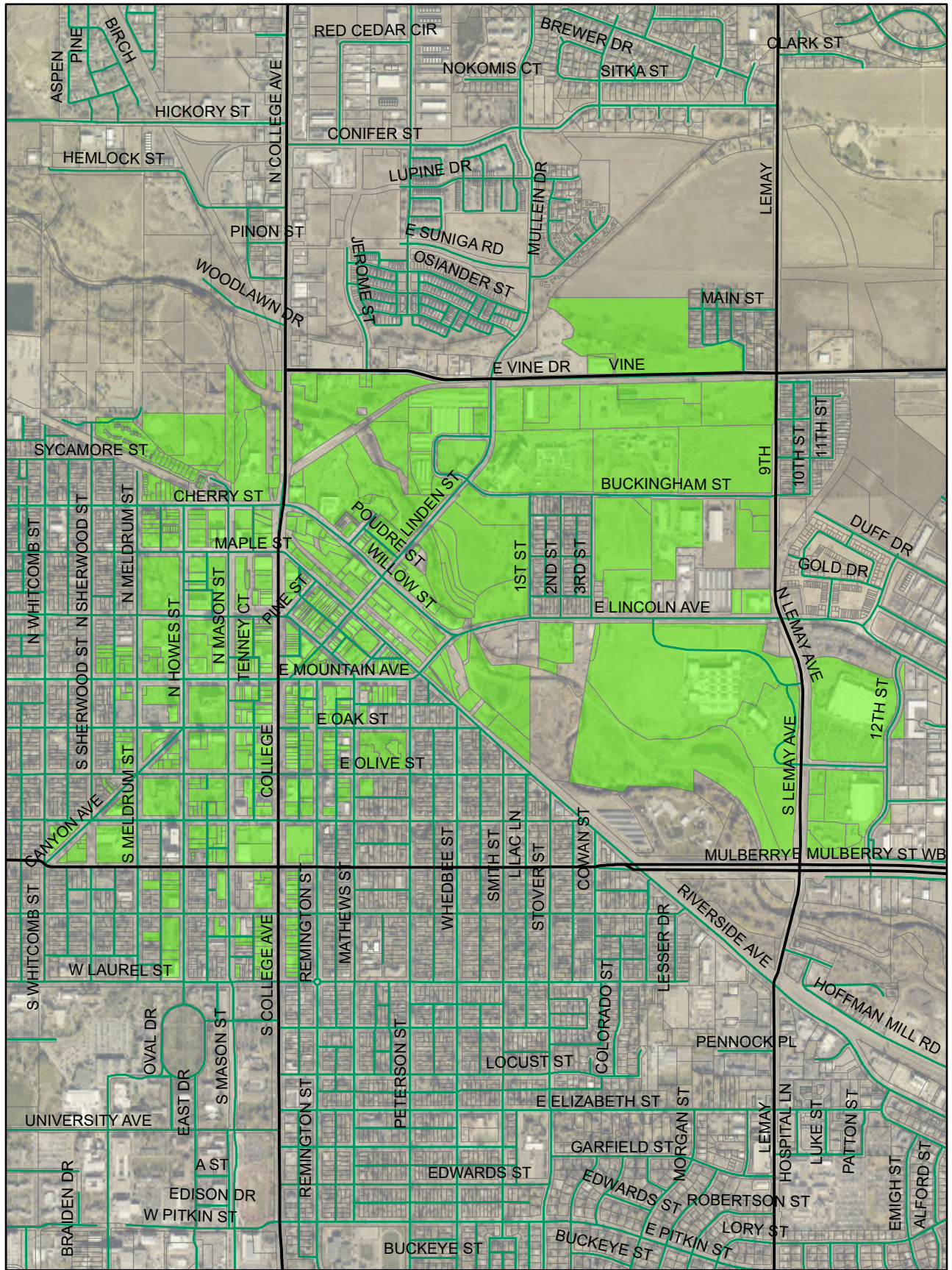
Timnath Urban Renewal Plan Area

Tax Roll 2018



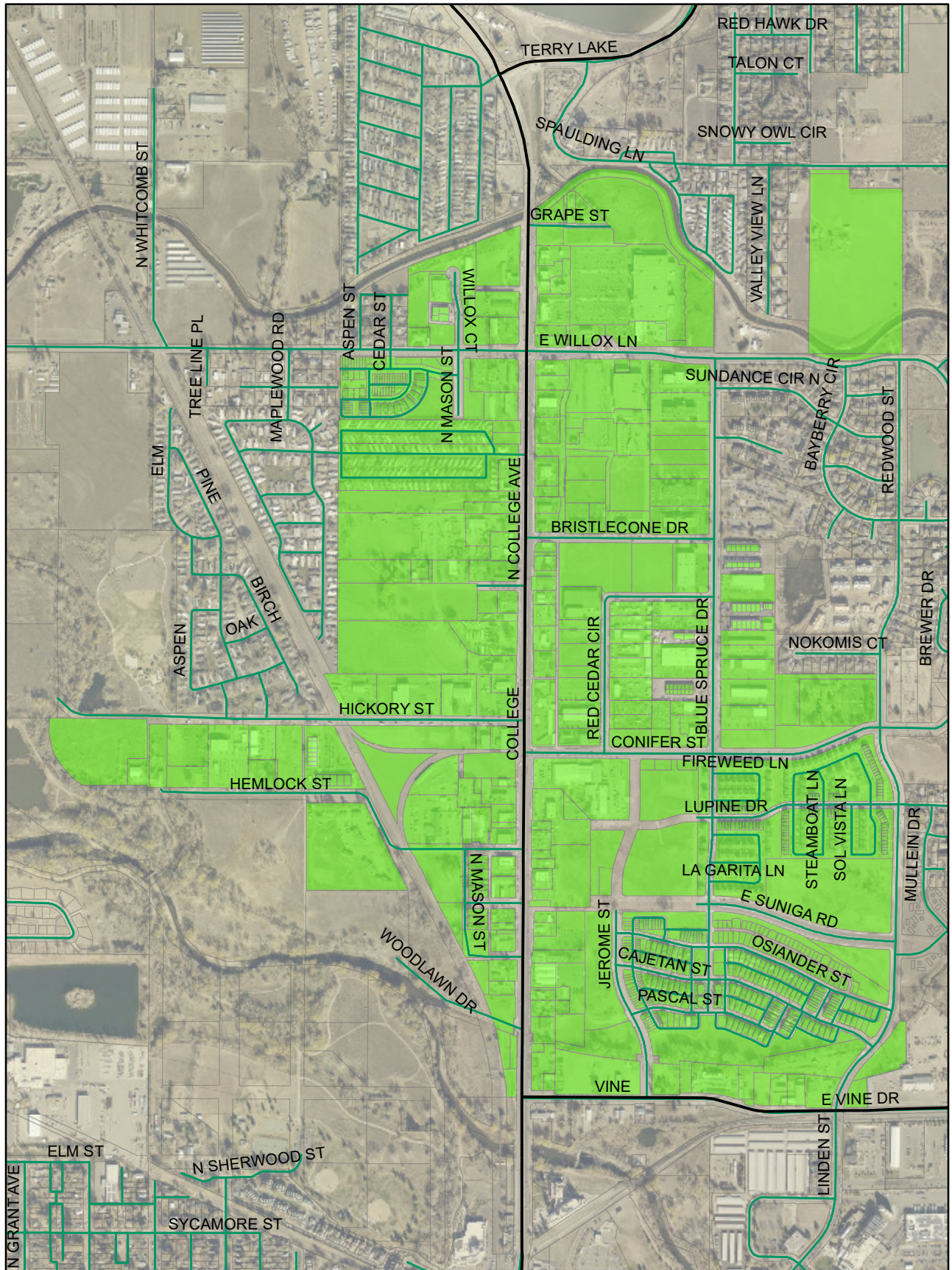
Modified Finley's Addition Plan

Tax Roll 2018



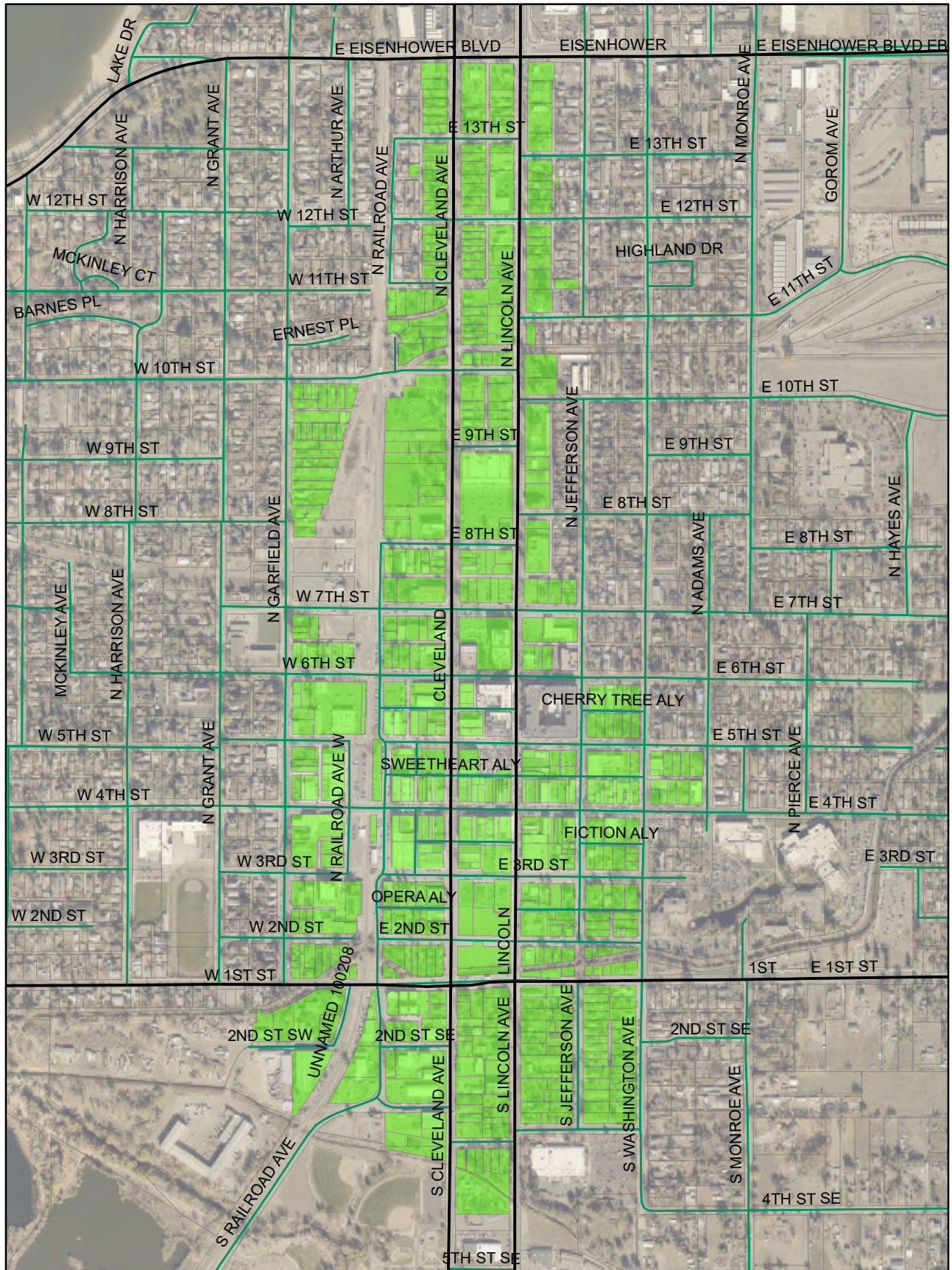
Fort Collins DDA

Tax Roll 2018



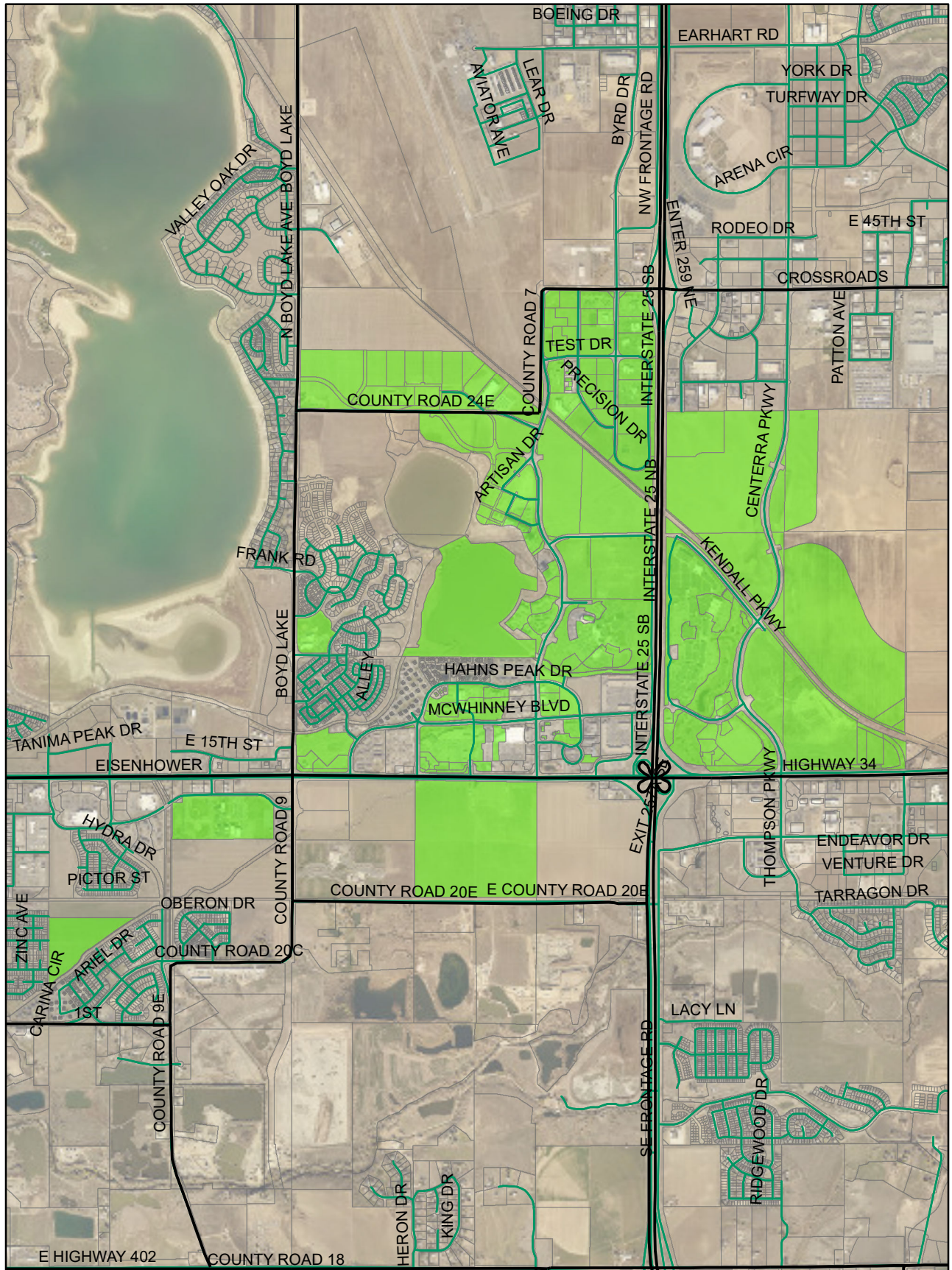
North College Avenue Urban Renewal Plan

Tax Roll 2018



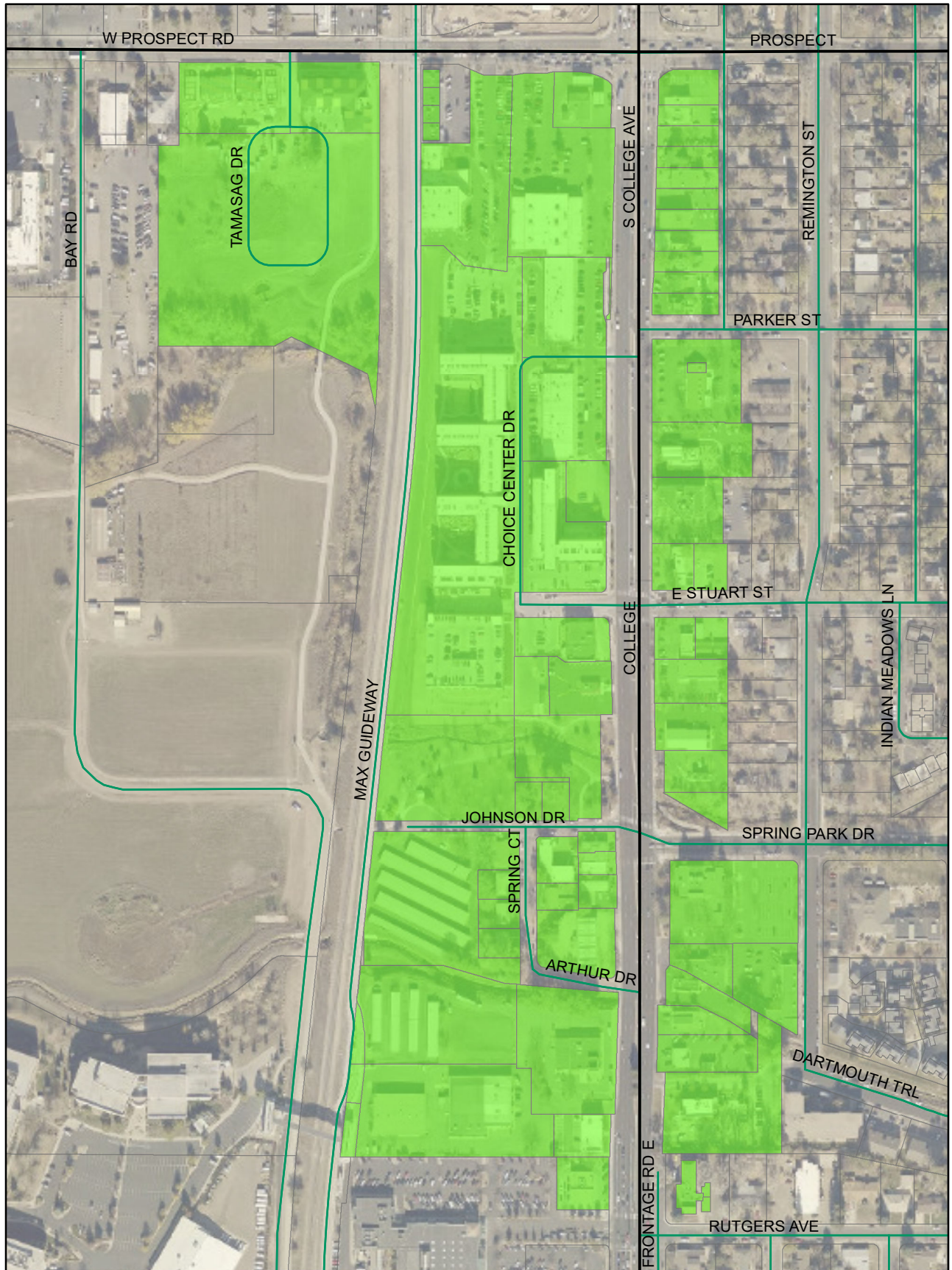
Loveland Downtown Urban Renewal Plan

Tax Roll 2018

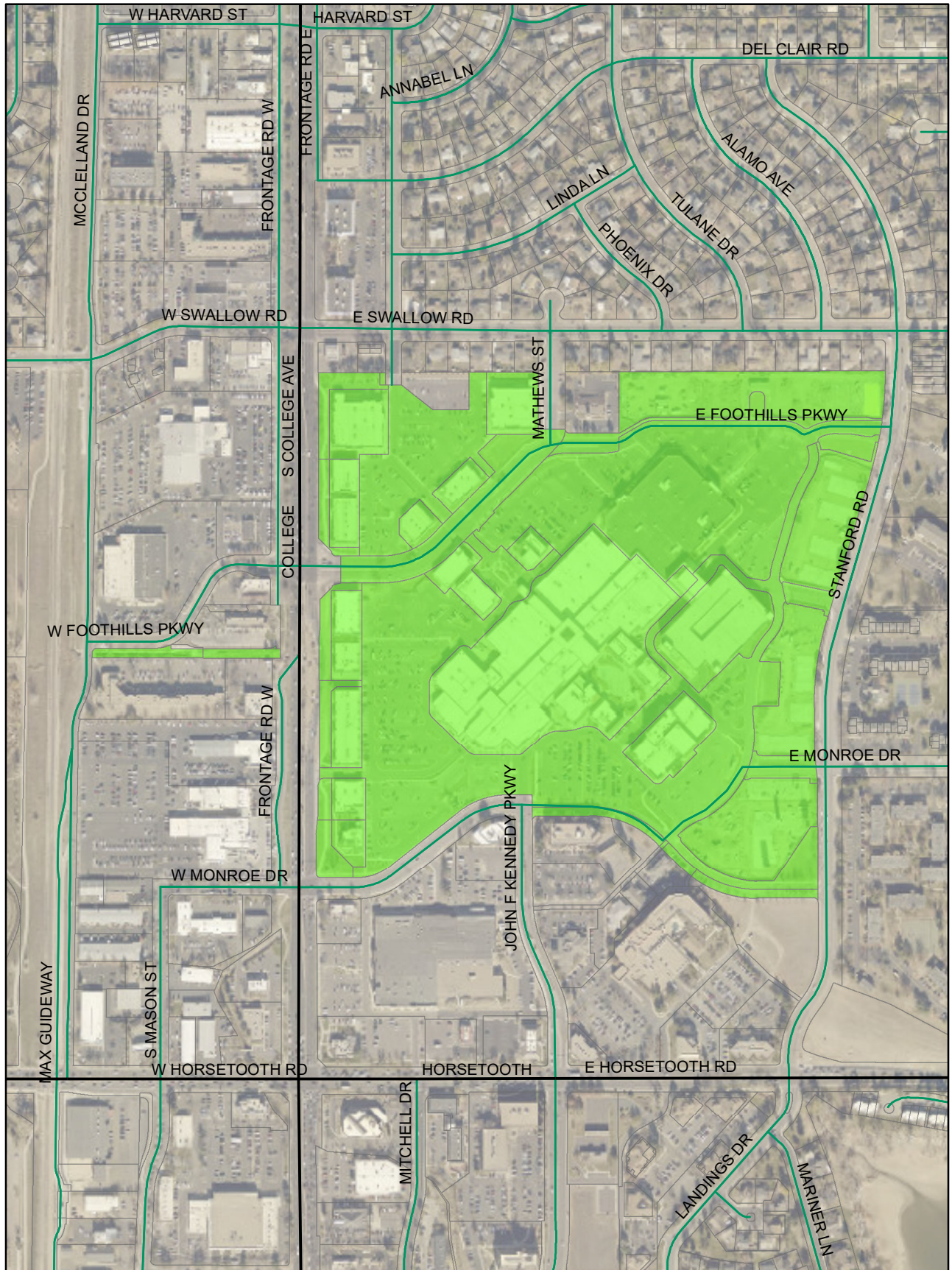


US34/Crossroads Urban Renewal Plan

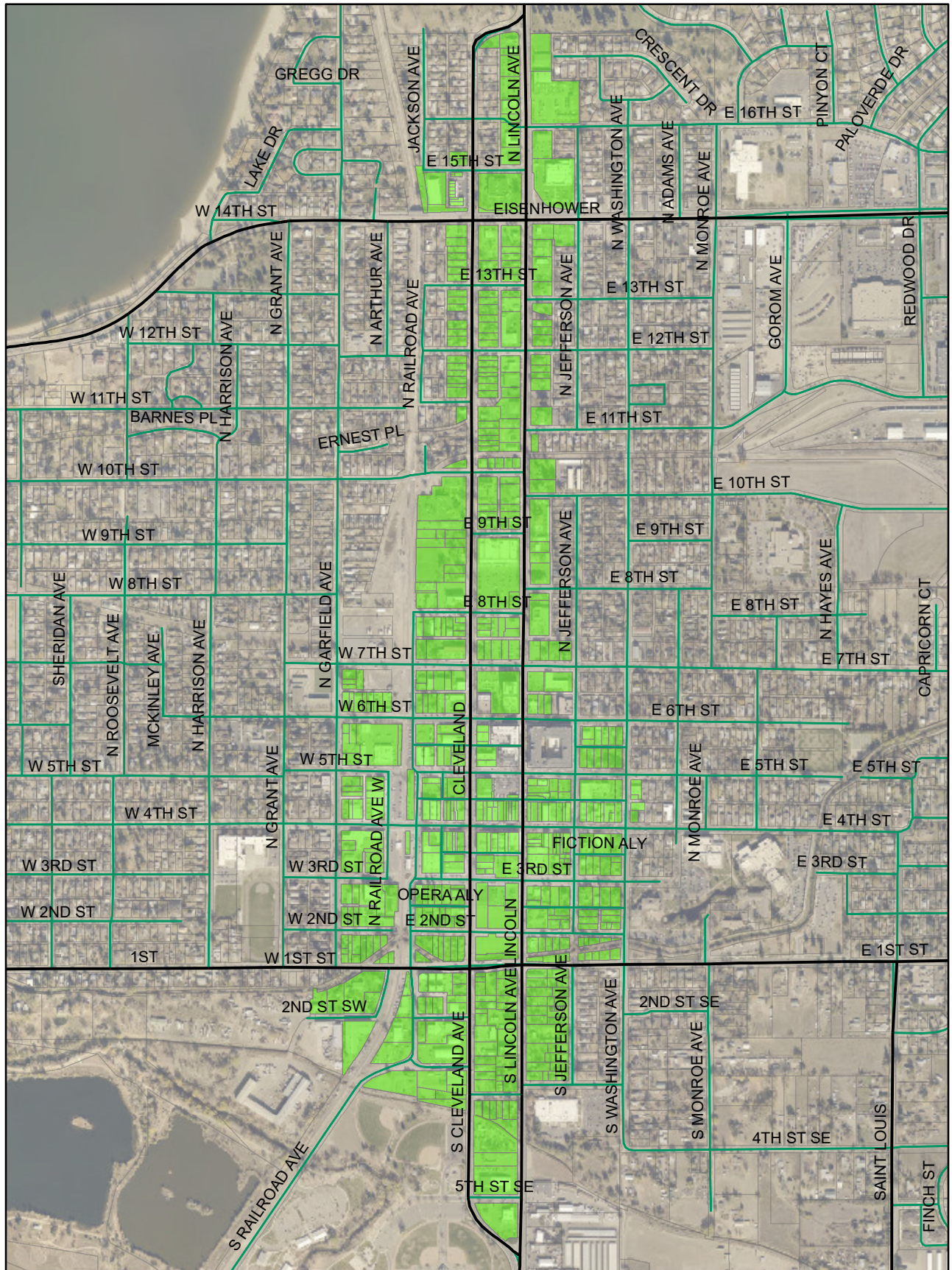
Tax Roll 2018



Midtown Urban Renewal Plan Prospect South TIF District
Tax Roll 2018



Midtown Urban Renewal Plan Foothills Mall TIF District
Tax Roll 2018



Loveland Downtown Development Authority
Tax Roll 2018

Tif Increment Report

12/21/2018

<i>Auth#</i>	<i>Authority Name</i>	<i>Effective Base *</i>	<i>Effective Increment *</i>	<i>Total</i>
056	TIMNATH URBAN RENEWAL AUTHORITY	2,586,046	72,899,755	75,485,801
057	BLK 41 - FINLEYS ADD URP	224,155	4,445,128	4,669,283
058	FORT COLLINS DOWNTOWN DEV. AUTH	92,855,659	108,528,892	201,384,551
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY	23,706,854	21,781,028	45,487,882
088	LOVELAND URBAN RENEWAL AUTHORITY	34,963,427	441,508	35,404,935
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	1,308,356	130,479,990	131,788,346
218	MIDTOWN URA PROSPECT SOUTH	9,799,401	6,690,467	16,489,868
226	MIDTOWN URA FOOTHILLS MALL	15,592,361	21,278,492	36,870,853
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	40,783,472	821,965	41,605,437

** Base and increment values certified to taxing entities*

12/21/2018

AuthNo	AuthorityName	Increment	TIMNATH URBAN RENEWAL AUTHORITY	BLK 41 - FINLEYS ADD URP	FORT COLLINS DOWNTOWN DEV. AUTH	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY	LOVELAND URBAN RENEWAL AUTHORITY	US 34/CROSSROAD S CORRIDOR RENEWAL PLAN	MIDTOWN URA PROSPECT SOUTH	MIDTOWN URA FOOTHILLS MALL	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY
006	POUDRE R-1 SCHOOL DISTRICT	176,914,188	72,899,755		54,264,446	21,781,028			6,690,467	21,278,492	
011	THOMPSON R2-J SCHOOL DISTRICT	136,188,591		4,445,128			441,508	130,479,990			821,965
028	LARIMER COUNTY	313,102,779	72,899,755	4,445,128	54,264,446	21,781,028	441,508	130,479,990	6,690,467	21,278,492	821,965
032	CITY OF FORT COLLINS	158,278,879			108,528,892	21,781,028			6,690,467	21,278,492	
033	CITY OF LOVELAND	136,188,591		4,445,128			441,508	130,479,990			821,965
034	TOWN OF TIMNATH	72,899,755	72,899,755								
044	POUDRE VALLEY FIRE PROTECTION DISTRICT	72,837,876	72,837,876								
047	WINDSOR - SEVERANCE FIRE PROTECTION DISTRICT	61,879	61,879								
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	176,914,188	72,899,755		54,264,446	21,781,028			6,690,467	21,278,492	
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	136,188,591		4,445,128			441,508	130,479,990			821,965
056	TIMNATH URBAN RENEWAL AUTHORITY	72,899,755	72,899,755								
057	BLK 41 - FINLEYS ADD URP	4,445,128		4,445,128							
058	FORT COLLINS DOWNTOWN DEV. AUTH	54,264,446			54,264,446						
059	FORT COLLINS G.I.D. NO. 1	57,383,595			57,383,595						
064	LARIMER COUNTY PEST CONTROL	287,410,964	70,706,381	4,233,609	44,837,347	20,348,847	425,228	120,673,391	6,262,546	19,138,242	785,373
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY	21,781,028				21,781,028					
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	4,915,121		4,445,128			175,116				294,877
088	LOVELAND URBAN RENEWAL AUTHORITY	1,150,136					441,508				708,628
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	130,479,990						130,479,990			
095	BOXELDER SANITATION DISTRICT	4,089,771	1,489,329		2,600,442						
096	CHERRY HILLS SANITATION DISTRICT	7,625				7,625					
103	SOUTH FORT COLLINS SANITATION DISTRICT	71,209,517	71,209,517								
110	EAST LARIMER COUNTY WATER DISTRICT	15,574,939			9,462,642	6,112,297					
111	FORT COLLINS - LOVELAND WATER DISTRICT	72,822,889	72,822,889								
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	176,914,188	72,899,755		54,264,446	21,781,028			6,690,467	21,278,492	
114	LITTLE THOMPSON WATER DISTRICT	103,520,690						103,520,690			
117	NORTHERN COLORADO WATER CONS DISTRICT	313,102,779	72,899,755	4,445,128	54,264,446	21,781,028	441,508	130,479,990	6,690,467	21,278,492	821,965
128	VAN DE WATER METRO DISTRICT NO. 2	6,377						6,377			
135	CENTERRA METRO DISTRICT NO. 1	414						414			
136	CENTERRA METRO DISTRICT NO. 2	117,385,301						117,385,301			
137	CENTERRA METRO DISTRICT NO. 3	5,274						5,274			
138	CENTERRA METRO DISTRICT NO. 4	117,385,301						117,385,301			
145	CENTERRA METRO DISTRICT NO. 5	8,094,744						8,094,744			
159	TIMNATH FARMS NORTH METRO DISTRICT NO. 1	15,570	15,570								
160	TIMNATH FARMS NORTH METRO DISTRICT NO. 2	236	236								
161	TIMNATH FARMS NORTH METRO DISTRICT NO. 3	236	236								
165	SOUTH TIMNATH METRO DISTRICT NO. 1	140	140								
166	SOUTH TIMNATH METRO DISTRICT NO. 2	20,699,189	20,699,189								
176	TIMNATH RANCH METRO DISTRICT NO. 1	539,007	539,007								
177	TIMNATH RANCH METRO DISTRICT NO. 2	11,853,225	11,853,225								
178	TIMNATH RANCH METRO DISTRICT NO. 3	41,662	41,662								
179	TIMNATH RANCH METRO DISTRICT NO. 4	2,951,289	2,951,289								
180	CENTERRA METRO DISTRICT NO. 2 BOND	91,108						91,108			
207	CENTERRA METRO DISTRICT NO. 2 RES DEBT	4,531,889						4,531,889			
218	MIDTOWN URA PROSPECT SOUTH	6,690,467							6,690,467		
225	FOOTHILLS METRO DISTRICT	20,468,564								20,468,564	
226	MIDTOWN URA FOOTHILLS MALL	21,278,492								21,278,492	
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	1,242,628					420,663				821,965
269	FOUNDRY LOVELAND METRO DISTRICT	15,837					5,899				9,938
270	BLOCK 23 METRO DISTRICT NO. 1	244,352			244,352						
271	BLOCK 23 METRO DISTRICT NO. 2	192,902			192,902						
330	CENTERRA 2 FLATS	315,392						315,392			

Tif Calculations
 Timnath URA "056"
 Resolution No. AS2004 Adopted December 15, 2004

Year 14
 Intervening Year 2018
 12/21/2018

Prior year base and increment			
Prior Year Base	2,587,146	3.6648%	
+ Prior Year Increment	68,007,651	96.3352%	
= Prior Year Total Value	<u>70,594,797</u>	100.0000%	
Step 1: Corrections to prior year values			
	<u>Adjustment</u>	<u>Base Adj</u>	<u>Inc Adj</u>
+ Inclusions	0	0	0
+ Tax Roll Corrections	-90,534	-2,709	-87,825
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-90,534</u>	<u>-2,709</u>	<u>-87,825</u>
Corrected Prior Year Base	2,584,437	3.6656%	
+ Corrected Prior Year Increment	67,919,826	96.3344%	
= Corrected Prior Year Total Value	<u>70,504,263</u>	100.0000%	
Step 2: Current year total valuation for assessment	75,485,801		
less corrected prior year total value	<u>70,504,263</u>		
Step 3: Total value change from prior year	4,981,538		
Step 4: Non-reassessment changes			
+ New Construction	5,891,335		
+ New Personal Property	5,998		
+ Classification Changes	-999,302		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	39,614		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>4,937,645</u>		
Step 5: Reassessment changes			
Total value change from prior year	4,981,538		
- Value change due to non-reassessment	<u>4,937,645</u>		
= Value change due to reassessment	43,893		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	43,893		
x Prior year Base %	<u>3.6656%</u>		
= Reassessment change allocated to Base	1,609		
Total value change due to reassessment	43,893		
x Prior year Increment %	<u>96.3344%</u>		
= Reassessment change allocated to Increment	42,284		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	4,937,645		
+ Reassessment change allocated to increment	<u>42,284</u>		
= Total Increment change	4,979,929		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	1,609		
+ Prior Year Base Value	<u>2,584,437</u>		
= Current Year Total Base Value	2,586,046		
Increment:			
Increment change from Step 7	4,979,929		
+ Prior Year Increment Value	<u>67,919,826</u>		
= Current Year Total Increment Value	72,899,755		
Current Year Total Assessed Value	75,485,801		
Step 9: Current year base and increment percentages			
Current Year Base	2,586,046	3.4259%	
+ Current Year Increment	<u>72,899,755</u>	96.5741%	
= Current Year Total	75,485,801	100.0000%	

Tif Calculations
 Timnath URA "056"
 Resolution No. AS2004 Adopted December 15, 2004

Auth	ParcelNo	ACCOUNT	TAXYEAR	PDFDATE	Name	AcctType	OrigAct	CorrAct	OrigAssd	CorrAssd	ChgAssd	TRCNo	Processed	Reason	Allocation	Base	Increment
056	87341-19-001	R1659509	2017	04/03/2018 13:27	5032 5TH AVENUE LLC	RESIDENTIAL	85,600	198,700	24,824	14,306	(10,518)		-05.21.18	Detached garage to ranch	Increment	0	(10,518)
056	86122-15-007	R1639667	2017	05/22/2018 10:52	FERNANDEZ ERIC R/KRISTIN A	Residential	619600	535000	44611	38520	(6,091)	0	07.16.18	Overvalued	Proportional	-223,222,968	(5,868)
056	87364-21-305	R1654642	2017	05/31/2018 8:46	POULSEN RYAN D/MELISSA T	Residential	10635000	918500	76572	66132	(10,440)	0	07.16.18	Overvalued	Proportional	-382,605,12	(10,057)
056	87353-00-019	R1641878	2017	08/13/2018 8:50	CAC TIMNATH LLC	Agricultural	1899900	131090	30028	23934	(6,094)	0	08.14.18	Imps Demoed 7.20.17	Increment		(6,094)
056	86122-18-010	R1639713	2017	08/28/2018 9:21	MORRIS WILLIAM F/ANNA M	RESIDENTIAL	514500	470000	37044	33840	(3,204)	0	10.10.18	OVERVALUED	Proportional	-117,420,192	(3,087)
056	87352-06-022	R0329606	2017	10/04/2018 8:43	CONNOR WILLIAM STACY	RESIDENTIAL	65000	34000	18850	2448	(16,402)	0	10.10.18	OVERVALUED	Proportional	-601,100,496	(15,801)
056	87362-05-037	R1638235	2017	09/07/2018 13:30	RIEGER MICHAEL JOHANN/NANCI ANN	RESIDENTIAL	1569600	1319000	113011	94968	(18,043)	0	10.10.18	OVERVALUED	Proportional	-661,239,864	(17,382)
056	87364-21-315	R1654652	2017	09/05/2018 13:31	LUNG DAVID A/HOLLY J	RESIDENTIAL	1121900	945000	80777	68040	(12,737)	0	10.10.18	OVERVALUED	Proportional	-466,785,576	(12,270)
056	87341-14-002	R1634789	2017	10/24/2018 13:04	MAYO GREG/CYNTHIA A	Residential	552800	486000	39802	34992	(4,810)	0	11.13.18	Overvalued	Proportional	-176,276,88	(4,634)
056	86122-25-005	R1639795	2017	10/24/2018 13:29	LYNN RICHARD A/PAMELA L	Residential	510400	499000	36748	35928	(820)	0	11.13.18	Overvalued	Proportional	-30,051,36	(790)
056	86121-68-004	R1654800	2017	11/05/2018 12:18	GAROFALO MICHAEL/SARAH M	Residential	413100	394000	29743	28368	(1,375)	0	11.13.18	Overvalued	Proportional	-50,391	(1,325)
Totals											(90,534)					(2,709)	(87,825)

Tif Calculations
 Block 41 - Finley's Addition URP "057"
 Resolution # R-33-2005 adopted April 26th, 2005

Year 14
 Intervening Year 2018
 12/21/2018

Prior year base and increment			
Prior Year Base	226,114	4.7954%	
+ Prior Year Increment	4,489,117	95.2046%	
= Prior Year Total Value	<u>4,715,231</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	0	0	0
+ Other Adjustments	0	0	0
= Total Adjustments	<u>0</u>	0	0
Corrected Prior Year Base	226,114	4.7954%	
+ Corrected Prior Year Increment	4,489,117	95.2046%	
= Corrected Prior Year Total Value	<u>4,715,231</u>	100.0000%	
Step 2: Current year total valuation for assessment	4,669,283		
less corrected prior year total value	<u>4,715,231</u>		
Step 3: Total value change from prior year	-45,948		
Step 4: Non-reassessment changes			
+ New Construction	0		
+ New Personal Property	-5,101		
+ Classification Changes	0		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>-5,101</u>		
Step 5: Reassessment changes			
Total value change from prior year	-45,948		
- Value change due to non-reassessment	<u>-5,101</u>		
= Value change due to reassessment	-40,847		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-40,847		
x Prior year Base %	4.7954%		
= Reassessment change allocated to Base	<u>-1,959</u>		
Total value change due to reassessment	-40,847		
x Prior year Increment %	95.2046%		
= Reassessment change allocated to Increment	<u>-38,888</u>		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	-5,101		
+ Reassessment change allocated to increment	<u>-38,888</u>		
= Total Increment change	-43,989		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-1,959		
+ Prior Year Base Value	226,114		
= Current Year Total Base Value	<u>224,155</u>		
Increment:			
Increment change from Step 7	-43,989		
+ Prior Year Increment Value	4,489,117		
= Current Year Total Increment Value	<u>4,445,128</u>		
Current Year Total Assessed Value	4,669,283		
Step 9: Current year base and increment percentages			
Current Year Base	224,155	4.8006%	
+ Current Year Increment	4,445,128	95.1994%	
= Current Year Total	<u>4,669,283</u>	100.0000%	

Tif Calculations
Fort Collins DDA "058"
Resolution 46-1981 adopted 4/21/1981

Year 38
Intervening Year 2018
12/21/2018

Prior year base and increment			
Prior Year Base	93,719,811	47.7984%	
+ Prior Year Increment	102,353,411	52.2016%	
= Prior Year Total Value	<u>196,073,222</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusion	0	0	0
+ Tax Roll Corrections	-380,671	-61,716	-318,955
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-380,671</u>	-61,716	-318,955
Corrected Prior Year Base	93,658,095	47.8598%	
+ Corrected Prior Year Increment	102,034,456	52.1402%	
= Corrected Prior Year Total Value	<u>195,692,551</u>	100.0000%	
Step 2: Current year total valuation for assessment	201,384,551		
less corrected prior year total value	<u>195,692,551</u>		
Step 3: Total value change from prior year	5,692,000		
Step 4: Non-reassessment changes			
+ New Construction	5,786,280		
+ New Personal Property	1,913,949		
+ Classification Changes	21,691		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	-353,281		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>7,368,639</u>		
Step 5: Reassessment changes			
Total value change from prior year	5,692,000		
- Value change due to non-reassessment	7,368,639		
= Value change due to reassessment	<u>-1,676,639</u>		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-1,676,639		
x Prior year Base %	47.8598%		
= Reassessment change allocated to Base	<u>-802,436</u>		
Total value change due to reassessment	-1,676,639		
x Prior year Increment %	52.1402%		
= Reassessment change allocated to Increment	<u>-874,203</u>		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	7,368,639		
+ Reassessment change allocated to increment	<u>-874,203</u>		
= Total Increment change	6,494,436		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-802,436		
+ Prior Year Base Value	93,658,095		
= Current Year Total Base Value	<u>92,855,659</u>		
Increment:			
Increment change from Step 7	6,494,436		
+ Prior Year Increment Value	102,034,456		
= Current Year Total Increment Value	<u>108,528,892</u>		
Current Year Total Assessed Value	201,384,551		
Step 9: Current year base and increment percentages			
Current Year Base	92,855,659	46.1086%	
+ Current Year Increment	108,528,892	53.8914%	
= Current Year Total	<u>201,384,551</u>	100.0000%	

Tif Calculations
Fort Collins DDA "058"
Resolution 46-1981 adopted 4/21/1981

Auth	ParcelNo	ACCOUNT	TAXYEAR	PDFDATE	Name	AcctType	OrigAct	CorrAct	OrigAssd	CorrAssd	ChgAssd	TRCNo	Processed	Reason	Allocation	Base	Increment
058	97114-71-200	P8280216	2017	02/05/2018 16:01	MOUNTAIN REAL ESTATE HOLDINGS LLC	Personal	12,440	-	3,608	-	(3,608)		05.21.18	Closed for 2017	increment		(3,608)
058	97114-82-003	R1665073	2017	04/27/2018 13:36	THIS OLD HOWES LLC	Commercial	337,170	243,270	97,779	70,548	(27,231)		05.21.18	Overvalued	proportional	(13,004)	(14,227)
058	97122-00-926	R0041572	2017	01/16/2018 16:10	CITY OF FORT COLLINS	Exempt	-	20,800	-	6,032	6,032		05.21.18	Add for 2017. Incorrect Proration	increment		6,032
058	97123-46-032	R0043290	2017	05/10/2018 15:03	DUNTON ALLEN H III/LYNNE M/DUNTON ERIC A	COMMERCIAL TO RESIDENTIAL	525,500	525,500	63,037	37,836	(25,201)		05.21.18	Com to Res. Processed 01.16.18	increment		(25,201)
058	97123-53-001	R1660841	2017	01/25/2018 16:49	CHESTNUT PARKING LLC	Commercial	4,559,700	4,247,400	1,322,313	1,231,746	(90,567)		05.21.18	Active to Exempt 12.7.17	increment		(90,567)
058	na	R1658418	2017	01/24/2018 12:22	FEEDING OUR COMMUNITY OURSELVES INC	Exempt	34,500	-	10,005	-	(10,005)		05.21.18	Poss Int Active to Exempt	increment		(10,005)
058	97122-08-907	R0042765	2017	08/06/2018 12:42	WOLVERINE FARM PUBLISHING	Exempt	432,000	-	128,180	-	(128,180)		05.07.18	Active to Exempt	increment		(128,180)
058	97114-79-300	R1652687	2017	11/07/2018 15:19	201 S COLLEGE LLC	Commercial	1124600	916300	326134	265727	(60,407)		01.11.18	Overvalued	proportional	(28,874)	(31,533)
058	97123-58-002	R1655899	2017	11/11/2018 13:38	KATSET LLC	Commercial	993300	749300	168963	127459	(41,504)		01.11.18	Overvalued	proportional	(19,838)	(21,666)
											(380,671)					(61,716)	(318,955)

Tif Calculations
 North College Avenue URA "068"
 Resolution No 2004-152 adopted 12/21/2004

Year 14
 Intervening Year 2018
 12/21/2018

Prior year base and increment			
Prior Year Base	23,878,464	54.1632%	
+ Prior Year Increment	20,207,706	45.8368%	
= Prior Year Total Value	<u>44,086,170</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	0	0	0
+ Other Adjustments	0	0	0
= Total Adjustments	<u>0</u>	0	0
Corrected Prior Year Base	23,878,464	54.1632%	
+ Corrected Prior Year Increment	20,207,706	45.8368%	
= Corrected Prior Year Total Value	<u>44,086,170</u>	100.0000%	
Step 2: Current year total valuation for assessment			
	45,487,882		
less corrected prior year total value	<u>44,086,170</u>		
Step 3: Total value change from prior year			
	1,401,712		
Step 4: Non-reassessment changes			
+ New Construction	1,525,028		
+ New Personal Property	144,060		
+ Classification Changes	49,463		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>1,718,551</u>		
Step 5: Reassessment changes			
Total value change from prior year	1,401,712		
- Value change due to non-reassessment	<u>1,718,551</u>		
= Value change due to reassessment	-316,839		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-316,839		
x Prior year Base %	54.1632%		
= Reassessment change allocated to Base	<u>-171,610</u>		
Total value change due to reassessment	-316,839		
x Prior year Increment %	45.8368%		
= Reassessment change allocated to Increment	<u>-145,229</u>		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	1,718,551		
+ Reassessment change allocated to increment	<u>-145,229</u>		
= Total Increment change	1,573,322		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-171,610		
+ Prior Year Base Value	23,878,464		
= Current Year Total Base Value	<u>23,706,854</u>		
Increment:			
Increment change from Step 7	1,573,322		
+ Prior Year Increment Value	20,207,706		
= Current Year Total Increment Value	<u>21,781,028</u>		
Current Year Total Assessed Value	45,487,882		
Step 9: Current year base and increment percentages			
Current Year Base	23,706,854	52.1169%	
+ Current Year Increment	21,781,028	47.8831%	
= Current Year Total	<u>45,487,882</u>	100.0000%	

Tif Calculations
 Loveland Downtown URA "088"
 Resolution No R-74-2002 adopted 7/2/2002

Year 17
 Intervening Year 2018
 12/21/2018

Prior year base and increment			
Prior Year Base	34,953,696	98.8237%	
+ Prior Year Increment	416,054	1.1763%	
= Prior Year Total Value	<u>35,369,750</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	-221,491	-28,992	-192,499
+ Other Adjustments		0	0
= Total Adjustments	<u>-221,491</u>	-28,992	-192,499
Corrected Prior Year Base	34,924,704	99.3640%	
+ Corrected Prior Year Increment	223,555	0.6360%	
= Corrected Prior Year Total Value	<u>35,148,259</u>	100.0000%	
Step 2: Current year total valuation for assessment	35,404,935		
less corrected prior year total value	<u>35,148,259</u>		
Step 3: Total value change from prior year	256,676		
Step 4: Non-reassessment changes			
+ New Construction	371,093		
+ New Personal Property	-200,873		
+ Classification Changes	-77,852		
+ Destroyed/demolished	-41,555		
+ Platting/splits/assemblage of land parcels	166,892		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>217,705</u>		
Step 5: Reassessment changes			
Total value change from prior year	256,676		
- Value change due to non-reassessment	<u>217,705</u>		
= Value change due to reassessment	38,971		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	38,971		
x Prior year Base %	<u>99.3640%</u>		
= Reassessment change allocated to Base	38,723		
Total value change due to reassessment	38,971		
x Prior year Increment %	<u>0.6360%</u>		
= Reassessment change allocated to Increment	248		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	217,705		
+ Reassessment change allocated to increment	<u>248</u>		
= Total Increment change	217,953		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	38,723		
+ Prior Year Base Value	<u>34,924,704</u>		
= Current Year Total Base Value	34,963,427		
Increment:			
Increment change from Step 7	217,953		
+ Prior Year Increment Value	<u>223,555</u>		
= Current Year Total Increment Value	441,508		
Current Year Total Assessed Value	35,404,935		
Step 9: Current year base and increment percentages			
Current Year Base	34,963,427	98.7530%	
+ Current Year Increment	<u>441,508</u>	1.2470%	
= Current Year Total	35,404,935	100.0000%	

Tif Calculations
 US34/Crossroads Corridor Urban Renewal Area "094"
 Resolution No R-8-2004 adopted 01/20/2004

Year 15
 Intervening Year 2018
 12/21/2018

Prior year base and increment			
	Prior Year Base	1,313,042	1.0856%
+	Prior Year Increment	119,642,919	98.9144%
=	Prior Year Total Value	<u>120,955,961</u>	100.0000%
Step 1: Corrections to prior year values			
		Adjustment	Base Adj Inc Adj
+	Inclusions	0	0 0
+	Tax Roll Corrections	-422,341	-1,823 -420,518
+	Other Adjustments	0	0 0
=	Total Adjustments	<u>-422,341</u>	-1,823 -420,518
	Corrected Prior Year Base	1,311,219	1.0878%
+	Corrected Prior Year Increment	119,222,401	98.9122%
=	Corrected Prior Year Total Value	<u>120,533,620</u>	100.0000%
Step 2: Current year total valuation for assessment			
		131,788,346	
	less corrected prior year total value	<u>120,533,620</u>	
Step 3: Total value change from prior year			
		11,254,726	
Step 4: Non-reassessment changes			
+	New Construction	9,671,005	
+	New Personal Property	1,331,101	
+	Classification Changes	515,816	
+	Destroyed/demolished	0	
+	Platting/splits/assemblage of land parcels	0	
+	Unusual conditions	0	
+	Infrastructure/Mitigation/Environmental	0	
+	Other	0	
=	Total non-reassessment changes	<u>11,517,922</u>	
Step 5: Reassessment changes			
	Total value change from prior year	11,254,726	
-	Value change due to non-reassessment	<u>11,517,922</u>	
=	Value change due to reassessment	-263,196	
Step 6: Reassessment proportionate adjustment			
	Total value change due to reassessment	-263,196	
x	Prior year Base %	1.0878%	
=	Reassessment change allocated to Base	<u>-2,863</u>	
	Total value change due to reassessment	-263,196	
x	Prior year Increment %	98.9122%	
=	Reassessment change allocated to Increment	<u>-260,333</u>	
Step 7: Total increment change			
	Non-Reassessment Changes from Step 4	11,517,922	
+	Reassessment change allocated to increment	<u>-260,333</u>	
=	Total Increment change	11,257,589	
Step 8: Current year base and increment values			
Base:			
	Reassessment change allocated in Step 6	-2,863	
+	Prior Year Base Value	1,311,219	
=	Current Year Total Base Value	<u>1,308,356</u>	
Increment:			
	Increment change from Step 7	11,257,589	
+	Prior Year Increment Value	119,222,401	
=	Current Year Total Increment Value	<u>130,479,990</u>	
	Current Year Total Assessed Value	131,788,346	
Step 9: Current year base and increment percentages			
	Current Year Base	1,308,356	0.9928%
+	Current Year Increment	130,479,990	99.0072%
=	Current Year Total	<u>131,788,346</u>	100.0000%

Tif Calculations
 US34/Crossroads Corridor Urban Renewal Area "094"
 Resolution No R-8-2004 adopted 01/20/2004

Auth	ParcelNo	ACCOUNT	TAXYEAR	PDFDATE	Name	AcctType	OrigAct	CorrAct	OrigAssd	CorrAssd	ChgAssd	TRCNo	Processed	Reason	Allocation	Base	Increment
094	85032-26-002	P8283763	2017	2/23/18 4:09 PM	BMC WEST LLC	Personal	12,360	12,360	3,584	3,584	-	-	05.21.18	Refund Penalty	n/a		
094	85094-72-003	P8280538	2017	2/5/18 5:24 PM	STAPLES THE OFFICE SUPERSTORE LLC NO 1422	PERSONAL	-	112,550	-	32,640	32,640	-	05.21.18	Account deleted in error	increment		32,640
094	85103-24-001	R1636117	2017	4/23/18 8:59 AM	BOYD LAKE LODGING LLC	Commercial	9,500,000	9,300,000	2,755,000	2,697,000	(58,000)	-	05.21.18	BAA Order	proportional	(630)	(57,370)
094	85104-13-002	R1644113	2017	6/28/18 2:43 PM	CENTERRA 502 SOUTH LLC	Commercial	700,000	550,000	203,000	159,500	(43,500)	-	07.16.18	BAA Order	proportional	(472)	(43,028)
094	85103-30-001	R1644764	2017	07/24/2018 8:40	SUITE1 LLC	Commercial	904400	863000	262276	250270	(12,006)	0	7.31.18	BAA ORDER ON STIPULATION	proportional	(130)	(11,876)
094	85103-30-002	R1644765	2017	07/24/2018 9:00	SUITE1 LLC	Commercial	933500	866700	270715	251343	(19,372)	0	7.31.18	BAA ORDER ON STIPULATION	proportional	(210)	(19,162)
094	85103-30-003	R1644766	2017	07/24/2018 9:06	SUITE1 LLC	Commercial	932400	865700	270396	251053	(19,343)	0	7.31.18	BAA ORDER ON STIPULATION	proportional	(210)	(19,133)
094	85103-30-004	R1644767	2017	07/24/2018 9:12	SUITE1 LLC	Commercial	758800	704600	220052	204334	(15,718)	0	7.31.18	BAA ORDER ON STIPULATION	proportional	(171)	(15,547)
094	85103-36-001	R1658781	2017	12/04/2018 16:36	ROCKY MOUNTAIN NORTH LLC	Commercial	3375000	2400000	978750	696000	(282,750)	0	12.06.18	ERRONEOUS ASSESSMENT	increment	-	(282,750)
094	85101-13-001	P8284859	2017	12/20/2017 0:00	BLUE FIN SUSHI AND JAPANESE CUISINE	Personal	49450	34650	14341	10049	(4,292)	-	12.20.18	No Interest Due	increment		(4,292)
	Totals										(422,341)					(1,823)	(420,518)

Tif Calculations
 Midtown URA Prospect South "218"
 Resolution No 2011-081 adopted 09/06/2011

Year 7
 Intervening Year 2018
 12/21/2018

Prior year base and increment			
Prior Year Base	9,865,392	62.8937%	
+ Prior Year Increment	5,820,420	37.1063%	
= Prior Year Total Value	<u>15,685,812</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	-7,607	0	-7607
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-7,607</u>	0	<u>-7,607</u>
Corrected Prior Year Base	9,865,392	62.9242%	
+ Corrected Prior Year Increment	5,812,813	37.0758%	
= Corrected Prior Year Total Value	<u>15,678,205</u>	100.0000%	
Step 2: Current year total valuation for assessment	16,489,868		
less corrected prior year total value	<u>15,678,205</u>		
Step 3: Total value change from prior year	811,663		
Step 4: Non-reassessment changes			
+ New Construction	836,497		
+ New Personal Property	15,703		
+ Classification Changes	64,337		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>916,537</u>		
Step 5: Reassessment changes			
Total value change from prior year	811,663		
- Value change due to non-reassessment	<u>916,537</u>		
= Value change due to reassessment	<u>-104,874</u>		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-104,874		
x Prior year Base %	<u>62.9242%</u>		
= Reassessment change allocated to Base	<u>-65,991</u>		
Total value change due to reassessment	-104,874		
x Prior year Increment %	<u>37.0758%</u>		
= Reassessment change allocated to Increment	<u>-38,883</u>		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	916,537		
+ Reassessment change allocated to increment	<u>-38,883</u>		
= Total Increment change	<u>877,654</u>		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-65,991		
+ Prior Year Base Value	<u>9,865,392</u>		
= Current Year Total Base Value	<u>9,799,401</u>		
Increment:			
Increment change from Step 7	877,654		
+ Prior Year Increment Value	<u>5,812,813</u>		
= Current Year Total Increment Value	<u>6,690,467</u>		
Current Year Total Assessed Value	16,489,868		
Step 9: Current year base and increment percentages			
Current Year Base	9,799,401	59.4268%	
+ Current Year Increment	<u>6,690,467</u>	40.5732%	
= Current Year Total	<u>16,489,868</u>	100.0000%	

Tif Calculations
 Midtown URA Prospect South "218"
 Resolution No 2011-081 adopted 09/06/2011

Auth	ParcelNo	ACCOUNT	TAXYEAR	PDFDATE	Name	AcctType	OrigAct	CorrAct	OrigAssd	CorrAssd	ChgAssd	TRCNo	Processed	Reason	Allocation	Base	Increment
218	97231-15-002	P8284986	2017	03/16/2018 15:00	LAWSON CYCLES LTD	Personal	26230	0	7607	0	-7607	0	05.21.18	Non taxable property			(7,607)
	Totals										(7,607)					-	(7,607)

Tif Calculations
 Midtown URA Foothills Mall "226"
 Resolution No 2013-043 adopted 05/07/2013

Year 6
 Intervening Year 2018
 12/21/2018

Prior year base and increment			
Prior Year Base	15,900,278	44.9210%	
+ Prior Year Increment	19,495,847	55.0790%	
= Prior Year Total Value	<u>35,396,125</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	-145,000	-65,135	-79,865
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-145,000</u>	-65,135	-79,865
Corrected Prior Year Base	15,835,143	44.9210%	
+ Corrected Prior Year Increment	19,415,982	55.0790%	
= Corrected Prior Year Total Value	<u>35,251,125</u>	100.0000%	
Step 2: Current year total valuation for assessment			
	36,870,853		
less corrected prior year total value	<u>35,251,125</u>		
Step 3: Total value change from prior year			
	1,619,728		
Step 4: Non-reassessment changes			
+ New Construction	2,123,091		
+ New Personal Property	37,101		
+ Classification Changes	0		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>2,160,192</u>		
Step 5: Reassessment changes			
Total value change from prior year	1,619,728		
- Value change due to non-reassessment	<u>2,160,192</u>		
= Value change due to reassessment	-540,464		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-540,464		
x Prior year Base %	<u>44.9210%</u>		
= Reassessment change allocated to Base	-242,782		
Total value change due to reassessment	-540,464		
x Prior year Increment %	<u>55.0790%</u>		
= Reassessment change allocated to Increment	-297,682		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	2,160,192		
+ Reassessment change allocated to increment	<u>-297,682</u>		
= Total Increment change	1,862,510		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-242,782		
+ Prior Year Base Value	<u>15,835,143</u>		
= Current Year Total Base Value	15,592,361		
Increment:			
Increment change from Step 7	1,862,510		
+ Prior Year Increment Value	<u>19,415,982</u>		
= Current Year Total Increment Value	21,278,492		
Current Year Total Assessed Value	36,870,853		
Step 9: Current year base and increment percentages			
Current Year Base	15,592,361	42.2891%	
+ Current Year Increment	<u>21,278,492</u>	57.7109%	
= Current Year Total	36,870,853	100.0000%	

Tif Calculations
 Midtown URA Foothills Mall "226"
 Resolution No 2013-043 adopted 05/07/2013

Auth	ParcelNo	ACCOUNT	TAXYEAR	PDFDATE	Name	AcctType	OrigAct	CorrAct	OrigAssd	CorrAssd	ChgAssd	TRCNo	Processed	Reason	Allocation	Base	Increment
226	97253-30-002	R1657616	2017	03/14/2018 16:07	MAY DEPARTMENT STORES	Commercial	4,700,000	4,200,000	1,363,000	1,218,000	(145,000)	0	05.21.18	BAA Order	proportional	(65,135)	(79,865)
											(145,000)					(65,135)	(79,865)

Tif Calculations
Loveland Downtown Development Authority "250"
Resolution No R-74-2002 adopted 7/2/2002

Year 2
Intervening Year 2018
12/21/2018

Prior year base and increment			
Prior Year Base	41,886,798	98.0850%	
+ Prior Year Increment	817,791	1.9150%	
= Prior Year Total Value	<u>42,704,589</u>	100.0000%	
Step 1: Corrections to prior year values			
	<u>Adjustment</u>	<u>Base Adj</u>	<u>Inc Adj</u>
- Exclusions	0	0	0
+ Tax Roll Corrections	0	0	0
+ Other Adjustments	0	0	0
= Total Adjustments	<u>0</u>	<u>0</u>	<u>0</u>
Corrected Prior Year Base	41,886,798	98.0850%	
+ Corrected Prior Year Increment	817,791	1.9150%	
= Corrected Prior Year Total Value	<u>42,704,589</u>	100.0000%	
Step 2: Current year total valuation for assessment			
	41,605,437		
less assessed value in overlapping TIF	36,331,464		
less prior year assessed value	<u>5,308,498</u>		
Step 3: Total value change from prior year			
	-34,525		
Step 4: Non-reassessment changes			
+ New Construction	4,930		
+ New Personal Property	0		
+ Classification Changes	0		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	<u>0</u>		
= Total non-reassessment changes	4,930		
Step 5: Reassessment changes			
Total value change from prior year	-34,525		
- Value change due to non-reassessment	<u>4,930</u>		
= Value change due to reassessment	-39,455		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-39,455		
x Prior year Base %	<u>98.0850%</u>		
= Reassessment change allocated to Base	-38,699		
Total value change due to reassessment	-39,455		
x Prior year Increment %	<u>1.9150%</u>		
= Reassessment change allocated to Increment	-756		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	4,930		
+ Reassessment change allocated to increment	<u>-756</u>		
= Total Increment change	4,174		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-38,699		
Assess value Chg in Overlapping TIF	-1,064,627		
+ Prior Year Base Value	<u>41,886,798</u>		
= Current Year Total Base Value	40,783,472		
Increment:			
Increment change from Step 7	4,174		
+ Prior Year Increment Value	<u>817,791</u>		
= Current Year Total Increment Value	821,965		
Current Year Total Assessed Value	41,605,437		
Step 9: Current year base and increment percentages			
Current Year Base	40,783,472	98.0244%	
+ Current Year Increment	<u>821,965</u>	1.9756%	
= Current Year Total	41,605,437	100.0000%	

Abstract Comparision - Beginning Values as of 12/31/2017 Ending Values as of 12/21/2018

028 LARIMER COUNTY

	Real Property Assessed Value				Personal Property Assessed Value				Total Assessed Value			
	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg
Exempt	1,358,248,555	1,364,778,173	6,529,618	0.48%	0	0	0	N/A	1,358,248,555	1,364,778,173	6,529,618	0.48%
Vacant	226,859,653	201,031,534	-25,828,119	-11.39%	0	0	0	N/A	226,859,653	201,031,534	-25,828,119	-11.39%
Residential	3,153,582,179	3,239,172,733	85,590,554	2.71%	0	0	0	N/A	3,153,582,179	3,239,172,733	85,590,554	2.71%
Commercial	1,548,945,495	1,585,483,245	36,537,750	2.36%	161,892,632	171,264,372	9,371,740	5.79%	1,710,838,127	1,756,747,617	45,909,490	2.68%
Industrial	155,604,314	160,633,088	5,028,774	3.23%	272,424,805	253,777,163	-18,647,642	-6.85%	428,029,119	414,410,251	-13,618,868	-3.18%
Agricultural	26,821,420	26,804,389	-17,031	-0.06%	250,345	261,435	11,090	4.43%	27,071,765	27,065,824	-5,941	-0.02%
Natural Resource	3,009,510	2,648,357	-361,153	-12.00%	1,925,818	2,067,059	141,241	7.33%	4,935,328	4,715,416	-219,912	-4.46%
Oil & Gas	22,614,039	28,121,638	5,507,599	24.35%	1,906,512	2,566,229	659,717	34.60%	24,520,551	30,687,867	6,167,316	25.15%
State Assessed	17,204,937	15,945,900	-1,259,037	-7.32%	112,995,063	112,534,800	-460,263	-0.41%	130,200,000	128,480,700	-1,719,300	-1.32%
Total	6,512,890,102	6,624,619,057	111,728,955	1.72%	551,395,175	542,471,058	-8,924,117	-1.62%	7,064,285,277	7,167,090,115	102,804,838	1.46%
Less Exempt	1,358,248,555	1,364,778,173	6,529,618		0	0	0		1,358,248,555	1,364,778,173	6,529,618	
Total (Taxable)	5,154,641,547	5,259,840,884	105,199,337	2.04%	551,395,175	542,471,058	-8,924,117	-1.62%	5,706,036,722	5,802,311,942	96,275,220	1.69%

Abstract Comparision - Beginning Values as of 12/31/2017 Ending Values as of 12/21/2018

056 TIMNATH URBAN RENEWAL AUTHORITY

	Real Property Assessed Value				Personal Property Assessed Value				Total Assessed Value			
	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg
Exempt	3,117,633	3,144,910	27,277	0.87%	0	0	0	N/A	3,117,633	3,144,910	27,277	0.87%
Vacant	10,767,863	8,235,316	-2,532,547	-23.52%	0	0	0	N/A	10,767,863	8,235,316	-2,532,547	-23.52%
Residential	45,083,292	51,729,607	6,646,315	14.74%	0	0	0	N/A	45,083,292	51,729,607	6,646,315	14.74%
Commercial	11,635,438	12,705,625	1,070,187	9.20%	2,455,809	2,178,063	-277,746	-11.31%	14,091,247	14,883,688	792,441	5.62%
Industrial	388,020	388,020	0	0.00%	102,698	93,119	-9,579	-9.33%	490,718	481,139	-9,579	-1.95%
Agricultural	160,837	155,211	-5,626	-3.50%	0	0	0	N/A	160,837	155,211	-5,626	-3.50%
Natural Resource	840	840	0	0.00%	0	0	0	N/A	840	840	0	0.00%
State Assessed	0	0	0	N/A	0	0	0	N/A	0	0	0	N/A
Total	71,153,923	76,359,529	5,205,606	7.32%	2,558,507	2,271,182	-287,325	-11.23%	73,712,430	78,630,711	4,918,281	6.67%
Less Exempt	3,117,633	3,144,910	27,277		0	0	0		3,117,633	3,144,910	27,277	
Total (Taxable)	68,036,290	73,214,619	5,178,329	7.61%	2,558,507	2,271,182	-287,325	-11.23%	70,594,797	75,485,801	4,891,004	6.93%

Abstract Comparision - Beginning Values as of 12/31/2017 Ending Values as of 12/21/2018

057 BLK 41 - FINLEYS ADD URP

	Real Property Assessed Value				Personal Property Assessed Value				Total Assessed Value			
	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg
Exempt	911,093	911,093	0	0.00%	0	0	0	N/A	911,093	911,093	0	0.00%
Vacant	0	0	0	N/A	0	0	0	N/A	0	0	0	N/A
Residential	3,502,800	3,502,800	0	0.00%	0	0	0	N/A	3,502,800	3,502,800	0	0.00%
Commercial	944,298	944,298	0	0.00%	268,133	222,185	-45,948	-17.14%	1,212,431	1,166,483	-45,948	-3.79%
Total	5,358,191	5,358,191	0	0.00%	268,133	222,185	-45,948	-17.14%	5,626,324	5,580,376	-45,948	-0.82%
Less Exempt	911,093	911,093	0		0	0	0		911,093	911,093	0	
Total (Taxable)	4,447,098	4,447,098	0	0.00%	268,133	222,185	-45,948	-17.14%	4,715,231	4,669,283	-45,948	-0.97%

Abstract Comparision - Beginning Values as of 12/31/2017 Ending Values as of 12/21/2018

058 FORT COLLINS DOWNTOWN DEV. AUTH

	Real Property Assessed Value				Personal Property Assessed Value				Total Assessed Value			
	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg
Exempt	81,323,906	86,169,855	4,845,949	5.96%	0	0	0	N/A	81,323,906	86,169,855	4,845,949	5.96%
Vacant	3,771,905	4,429,085	657,180	17.42%	0	0	0	N/A	3,771,905	4,429,085	657,180	17.42%
Residential	15,942,081	17,719,873	1,777,792	11.15%	0	0	0	N/A	15,942,081	17,719,873	1,777,792	11.15%
Commercial	119,522,998	122,903,584	3,380,586	2.83%	7,468,561	8,706,873	1,238,312	16.58%	126,991,559	131,610,457	4,618,898	3.64%
Industrial	14,595,439	14,595,178	-261	0.00%	24,789,465	24,859,253	69,788	0.28%	39,384,904	39,454,431	69,527	0.18%
Natural Resource	118	118	0	0.00%	0	0	0	N/A	118	118	0	0.00%
State Assessed	2,162,940	1,550,636	-612,304	-28.31%	7,819,715	6,619,951	-1,199,764	-15.34%	9,982,655	8,170,587	-1,812,068	-18.15%
Total	237,319,387	247,368,329	10,048,942	4.23%	40,077,741	40,186,077	108,336	0.27%	277,397,128	287,554,406	10,157,278	3.66%
Less Exempt	81,323,906	86,169,855	4,845,949		0	0	0		81,323,906	86,169,855	4,845,949	
Total (Taxable)	155,995,481	161,198,474	5,202,993	3.34%	40,077,741	40,186,077	108,336	0.27%	196,073,222	201,384,551	5,311,329	2.71%

Abstract Comparision - Beginning Values as of 12/31/2017 Ending Values as of 12/21/2018

068 NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY

	Real Property Assessed Value				Personal Property Assessed Value				Total Assessed Value			
	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg
Exempt	9,424,488	9,446,221	21,733	0.23%	0	0	0	N/A	9,424,488	9,446,221	21,733	0.23%
Vacant	3,400,618	2,843,049	-557,569	-16.40%	0	0	0	N/A	3,400,618	2,843,049	-557,569	-16.40%
Residential	10,457,655	11,257,715	800,060	7.65%	0	0	0	N/A	10,457,655	11,257,715	800,060	7.65%
Commercial	26,590,303	27,904,554	1,314,251	4.94%	2,344,125	2,303,648	-40,477	-1.73%	28,934,428	30,208,202	1,273,774	4.40%
Industrial	156,832	156,832	0	0.00%	725,320	664,020	-61,300	-8.45%	882,152	820,852	-61,300	-6.95%
Agricultural	3,222	3,222	0	0.00%	0	0	0	N/A	3,222	3,222	0	0.00%
Natural Resource	115	115	0	0.00%	0	0	0	N/A	115	115	0	0.00%
State Assessed	56,627	45,846	-10,781	-19.04%	351,353	308,881	-42,472	-12.09%	407,980	354,727	-53,253	-13.05%
Total	50,089,860	51,657,554	1,567,694	3.13%	3,420,798	3,276,549	-144,249	-4.22%	53,510,658	54,934,103	1,423,445	2.66%
Less Exempt	9,424,488	9,446,221	21,733		0	0	0		9,424,488	9,446,221	21,733	
Total (Taxable)	40,665,372	42,211,333	1,545,961	3.80%	3,420,798	3,276,549	-144,249	-4.22%	44,086,170	45,487,882	1,401,712	3.18%

Abstract Comparision - Beginning Values as of 12/31/2017 Ending Values as of 12/21/2018

088 LOVELAND URBAN RENEWAL AUTHORITY

	Real Property Assessed Value				Personal Property Assessed Value				Total Assessed Value			
	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg
Exempt	8,484,723	8,537,181	52,458	0.62%	0	0	0	N/A	8,484,723	8,537,181	52,458	0.62%
Vacant	194,626	241,835	47,209	24.26%	0	0	0	N/A	194,626	241,835	47,209	24.26%
Residential	5,555,034	5,661,559	106,525	1.92%	0	0	0	N/A	5,555,034	5,661,559	106,525	1.92%
Commercial	26,597,133	26,815,204	218,071	0.82%	1,271,990	1,175,162	-96,828	-7.61%	27,869,123	27,990,366	121,243	0.44%
Industrial	614,307	614,307	0	0.00%	273,877	101,034	-172,843	-63.11%	888,184	715,341	-172,843	-19.46%
Agricultural	0	0	0	N/A	0	0	0	N/A	0	0	0	N/A
State Assessed	133,140	117,953	-15,187	-11.41%	729,643	677,881	-51,762	-7.09%	862,783	795,834	-66,949	-7.76%
Total	41,578,963	41,988,039	409,076	0.98%	2,275,510	1,954,077	-321,433	-14.13%	43,854,473	43,942,116	87,643	0.20%
Less Exempt	8,484,723	8,537,181	52,458		0	0	0		8,484,723	8,537,181	52,458	
Total (Taxable)	33,094,240	33,450,858	356,618	1.08%	2,275,510	1,954,077	-321,433	-14.13%	35,369,750	35,404,935	35,185	0.10%

Abstract Comparision - Beginning Values as of 12/31/2017 Ending Values as of 12/21/2018

094 US 34/CROSSROADS CORRIDOR RENEWAL PLAN

	Real Property Assessed Value				Personal Property Assessed Value				Total Assessed Value			
	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg
Exempt	79,272,419	79,272,517	98	0.00%	0	0	0	N/A	79,272,419	79,272,517	98	0.00%
Vacant	2,890,521	2,592,455	-298,066	-10.31%	0	0	0	N/A	2,890,521	2,592,455	-298,066	-10.31%
Residential	4,395,304	4,805,854	410,550	9.34%	0	0	0	N/A	4,395,304	4,805,854	410,550	9.34%
Commercial	102,581,700	110,477,356	7,895,656	7.70%	7,678,458	8,812,161	1,133,703	14.76%	110,260,158	119,289,517	9,029,359	8.19%
Industrial	1,950,250	3,900,500	1,950,250	100.00%	1,340,322	1,092,139	-248,183	-18.52%	3,290,572	4,992,639	1,702,067	51.73%
Agricultural	100,037	99,462	-575	-0.57%	0	0	0	N/A	100,037	99,462	-575	-0.57%
Oil & Gas	3,068	0	-3,068	-100.00%	6,749	0	-6,749	-100.00%	9,817	0	-9,817	-100.00%
State Assessed	1,306	1,040	-266	-20.37%	8,246	7,379	-867	-10.51%	9,552	8,419	-1,133	-11.86%
Total	191,194,605	201,149,184	9,954,579	5.21%	9,033,775	9,911,679	877,904	9.72%	200,228,380	211,060,863	10,832,483	5.41%
Less Exempt	79,272,419	79,272,517	98		0	0	0		79,272,419	79,272,517	98	
Total (Taxable)	111,922,186	121,876,667	9,954,481	8.89%	9,033,775	9,911,679	877,904	9.72%	120,955,961	131,788,346	10,832,385	8.96%

Abstract Comparision - Beginning Values as of 12/31/2017 Ending Values as of 12/21/2018

218 MIDTOWN URA PROSPECT SOUTH

	Real Property Assessed Value				Personal Property Assessed Value				Total Assessed Value			
	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg
Exempt	597,995	533,658	-64,337	-10.76%	0	0	0	N/A	597,995	533,658	-64,337	-10.76%
Vacant	194,721	194,721	0	0.00%	0	0	0	N/A	194,721	194,721	0	0.00%
Residential	4,132,614	4,503,853	371,239	8.98%	0	0	0	N/A	4,132,614	4,503,853	371,239	8.98%
Commercial	10,081,531	10,590,423	508,892	5.05%	961,832	915,882	-45,950	-4.78%	11,043,363	11,506,305	462,942	4.19%
Industrial	0	0	0	N/A	140,369	128,818	-11,551	-8.23%	140,369	128,818	-11,551	-8.23%
State Assessed	23,446	19,346	-4,100	-17.49%	151,299	136,825	-14,474	-9.57%	174,745	156,171	-18,574	-10.63%
Total	15,030,307	15,842,001	811,694	5.40%	1,253,500	1,181,525	-71,975	-5.74%	16,283,807	17,023,526	739,719	4.54%
Less Exempt	597,995	533,658	-64,337		0	0	0		597,995	533,658	-64,337	
Total (Taxable)	14,432,312	15,308,343	876,031	6.07%	1,253,500	1,181,525	-71,975	-5.74%	15,685,812	16,489,868	804,056	5.13%

Abstract Comparision - Beginning Values as of 12/31/2017 Ending Values as of 12/21/2018

226 MIDTOWN URA Foothills Mall

	Real Property Assessed Value				Personal Property Assessed Value				Total Assessed Value			
	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg
Exempt	772,607	772,607	0	0.00%	0	0	0	N/A	772,607	772,607	0	0.00%
Vacant	406,023	2,755	-403,268	-99.32%	0	0	0	N/A	406,023	2,755	-403,268	-99.32%
Residential	592,316	1,978,546	1,386,230	234.04%	0	0	0	N/A	592,316	1,978,546	1,386,230	234.04%
Commercial	30,101,971	30,951,845	849,874	2.82%	4,010,852	3,682,948	-327,904	-8.18%	34,112,823	34,634,793	521,970	1.53%
State Assessed	38,040	31,368	-6,672	-17.54%	246,923	223,391	-23,532	-9.53%	284,963	254,759	-30,204	-10.60%
Total	31,910,957	33,737,121	1,826,164	5.72%	4,257,775	3,906,339	-351,436	-8.25%	36,168,732	37,643,460	1,474,728	4.08%
Less Exempt	772,607	772,607	0		0	0	0		772,607	772,607	0	
Total (Taxable)	31,138,350	32,964,514	1,826,164	5.86%	4,257,775	3,906,339	-351,436	-8.25%	35,396,125	36,870,853	1,474,728	4.17%

Abstract Comparision - Beginning Values as of 12/31/2017 Ending Values as of 12/21/2018

250 LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY

	Real Property Assessed Value				Personal Property Assessed Value				Total Assessed Value			
	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg
Exempt	8,477,784	8,530,242	52,458	0.62%	0	0	0	N/A	8,477,784	8,530,242	52,458	0.62%
Vacant	170,527	217,736	47,209	27.68%	0	0	0	N/A	170,527	217,736	47,209	27.68%
Residential	4,190,653	4,265,886	75,233	1.80%	0	0	0	N/A	4,190,653	4,265,886	75,233	1.80%
Commercial	31,225,417	31,448,418	223,001	0.71%	1,681,138	1,564,975	-116,163	-6.91%	32,906,555	33,013,393	106,838	0.32%
Industrial	614,307	614,307	0	0.00%	313,848	137,783	-176,065	-56.10%	928,155	752,090	-176,065	-18.97%
State Assessed	1,071,889	765,800	-306,089	-28.56%	3,436,810	2,590,532	-846,278	-24.62%	4,508,699	3,356,332	-1,152,367	-25.56%
Total	45,750,577	45,842,389	91,812	0.20%	5,431,796	4,293,290	-1,138,506	-20.96%	51,182,373	50,135,679	-1,046,694	-2.05%
Less Exempt	8,477,784	8,530,242	52,458		0	0	0		8,477,784	8,530,242	52,458	
Total (Taxable)	37,272,793	37,312,147	39,354	0.11%	5,431,796	4,293,290	-1,138,506	-20.96%	42,704,589	41,605,437	-1,099,152	-2.57%

2018 TIF Tax Warrant

12/21/2018

TIMNATH URBAN RENEWAL AUTHORITY
Authority # 056

Base 2,586,046
Increment 72,899,755
Total Assessed 75,485,801

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>TIF %</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>Mill Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	100%	72,899,755	2,586,046	75,485,801	52.63	3,972,818	136,104	3,836,714
028	LARIMER COUNTY	100.000000%	100%	72,899,755	2,586,046	75,485,801	22.403	1,691,108	57,935	1,633,173
034	TOWN OF TIMNATH	100.000000%	100%	72,899,755	2,586,046	75,485,801	6.688	504,849	17,295	487,554
044	POUDRE VALLEY FIRE PROTECTION DISTRICT	99.915118%	100%	72,837,876	2,583,851	75,421,727	10.595	799,093	27,376	771,717
047	WINDSOR - SEVERANCE FIRE PROTECTION DISTRICT	0.084882%	100%	61,879	2,195	64,074	7.559	484	16	468
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	72,899,755	2,586,046	75,485,801	2.167	163,578	5,604	157,974
056	TIMNATH URBAN RENEWAL AUTHORITY	100.000000%	100%	72,899,755	2,586,046	75,485,801	0	0	0	0
064	LARIMER COUNTY PEST CONTROL	96.991246%	100%	70,706,381	2,508,238	73,214,619	0.142	10,396	356	10,040
095	BOXELDER SANITATION DISTRICT	2.042982%	100%	1,489,329	52,832	1,542,161	0	0	0	0
103	SOUTH FORT COLLINS SANITATION DISTRICT	97.681422%	100%	71,209,517	2,526,087	73,735,604	0.494	36,425	1,247	35,178
111	FORT COLLINS - LOVELAND WATER DISTRICT	99.894559%	100%	72,822,889	2,583,319	75,406,208	1.5	113,109	3,875	109,234
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	72,899,755	2,586,046	75,485,801	3	226,457	7,758	218,699
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	72,899,755	2,586,046	75,485,801	1	75,486	2,586	72,900
159	TIMNATH FARMS NORTH METRO DISTRICT NO. 1	0.021358%	100%	15,570	552	16,122	35	564	19	545
160	TIMNATH FARMS NORTH METRO DISTRICT NO. 2	0.000323%	100%	236	8	244	35	9	1	8
161	TIMNATH FARMS NORTH METRO DISTRICT NO. 3	0.000323%	100%	236	8	244	35	9	1	8
165	SOUTH TIMNATH METRO DISTRICT NO. 1	0.000192%	100%	140	5	145	35	5	0	5
166	SOUTH TIMNATH METRO DISTRICT NO. 2	28.394045%	100%	20,699,189	734,283	21,433,472	35	750,172	25,700	724,472
176	TIMNATH RANCH METRO DISTRICT NO. 1	0.739381%	100%	539,007	19,121	558,128	49.75	27,767	951	26,816
177	TIMNATH RANCH METRO DISTRICT NO. 2	16.259622%	100%	11,853,225	420,481	12,273,706	49.75	610,617	20,919	589,698
178	TIMNATH RANCH METRO DISTRICT NO. 3	0.057150%	100%	41,662	1,478	43,140	35	1,510	52	1,458
179	TIMNATH RANCH METRO DISTRICT NO. 4	4.048421%	100%	2,951,289	104,694	3,055,983	35	106,959	3,664	103,295

* Base and increment values certified to taxing entities

2018 TIF Tax Warrant

12/21/2018

BLK 41 - FINLEYS ADD URP
Authority # 057

Base 224,155
Increment 4,445,128
Total Assessed 4,669,283

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>TIF %</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>Mill Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
011	THOMPSON R2-J SCHOOL DISTRICT	100.000000%	100%	4,445,128	224,155	4,669,283	47.428	221,455	10,631	210,824
028	LARIMER COUNTY	100.000000%	100%	4,445,128	224,155	4,669,283	22.403	104,606	5,022	99,584
033	CITY OF LOVELAND	100.000000%	100%	4,445,128	224,155	4,669,283	9.564	44,657	2,144	42,513
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	100%	4,445,128	224,155	4,669,283	1.763	8,232	395	7,837
057	BLK 41 - FINLEYS ADD URP	100.000000%	100%	4,445,128	224,155	4,669,283	0	0	0	0
064	LARIMER COUNTY PEST CONTROL	95.241561%	100%	4,233,609	213,489	4,447,098	0.142	631	30	601
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	100.000000%	100%	4,445,128	224,155	4,669,283	2.593	12,107	581	11,526
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	4,445,128	224,155	4,669,283	1	4,669	224	4,445

* Base and increment values certified to taxing entities

2018 TIF Tax Warrant

12/21/2018

FORT COLLINS DOWNTOWN DEV. AUTH
Authority # 058

Base 92,855,659
Increment 108,528,892
Total Assessed 201,384,551

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>TIF %</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>Mill Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	50%	54,264,446	147,120,105	201,384,551	52.63	10,598,869	7,742,931	2,855,938
028	LARIMER COUNTY	100.000000%	50%	54,264,446	147,120,105	201,384,551	22.403	4,511,618	3,295,932	1,215,686
032	CITY OF FORT COLLINS	100.000000%	100%	108,528,892	92,855,659	201,384,551	9.797	1,972,964	909,706	1,063,258
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	50%	54,264,446	147,120,105	201,384,551	2.167	436,400	318,809	117,591
058	FORT COLLINS DOWNTOWN DEV. AUTH	100.000000%	50%	54,264,446	147,120,105	201,384,551	5	1,006,923	735,601	271,322
059	FORT COLLINS G.I.D. NO. 1	52.874027%	100%	57,383,595	49,096,526	106,480,121	4.924	524,308	241,751	282,557
064	LARIMER COUNTY PEST CONTROL	82.627484%	50%	44,837,347	121,561,642	166,398,989	0.142	23,629	17,262	6,367
095	BOXELDER SANITATION DISTRICT	4.792165%	50%	2,600,442	7,050,238	9,650,680	0	0	0	0
110	EAST LARIMER COUNTY WATER DISTRICT	17.438014%	50%	9,462,642	25,654,825	35,117,467	0	0	0	0
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	50%	54,264,446	147,120,105	201,384,551	3	604,154	441,361	162,793
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	50%	54,264,446	147,120,105	201,384,551	1	201,385	147,121	54,264
270	BLOCK 23 METRO DISTRICT NO. 1	0.450299%	50%	244,352	625,689	870,041	0	0	0	0
271	BLOCK 23 METRO DISTRICT NO. 2	0.355486%	50%	192,902	493,946	686,848	0	0	0	0

* Base and increment values certified to taxing entities

2018 TIF Tax Warrant

12/21/2018

NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY
Authority # 068

Base 23,706,854
Increment 21,781,028
Total Assessed 45,487,882

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>TIF %</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>Mill Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	100%	21,781,028	23,706,854	45,487,882	52.63	2,394,027	1,247,691	1,146,336
028	LARIMER COUNTY	100.000000%	100%	21,781,028	23,706,854	45,487,882	22.403	1,019,065	531,105	487,960
032	CITY OF FORT COLLINS	100.000000%	100%	21,781,028	23,706,854	45,487,882	9.797	445,645	232,256	213,389
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	21,781,028	23,706,854	45,487,882	2.167	98,572	51,373	47,199
064	LARIMER COUNTY PEST CONTROL	93.424639%	100%	20,348,847	22,148,042	42,496,889	0.142	6,035	3,145	2,890
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORIT	100.000000%	100%	21,781,028	23,706,854	45,487,882	0	0	0	0
096	CHERRY HILLS SANITATION DISTRICT	0.035010%	100%	7,625	8,300	15,925	0	0	0	0
110	EAST LARIMER COUNTY WATER DISTRICT	28.062481%	100%	6,112,297	6,652,731	12,765,028	0	0	0	0
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	21,781,028	23,706,854	45,487,882	3	136,464	71,121	65,343
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	21,781,028	23,706,854	45,487,882	1	45,488	23,707	21,781

* Base and increment values certified to taxing entities

2018 TIF Tax Warrant

12/21/2018

LOVELAND URBAN RENEWAL AUTHORITY
Authority # 088

Base 34,963,427
Increment 441,508
Total Assessed 35,404,935

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>TIF %</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>Mill Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
011	THOMPSON R2-J SCHOOL DISTRICT	100.000000%	100%	441,508	34,963,427	35,404,935	47.428	1,679,185	1,658,245	20,940
028	LARIMER COUNTY	100.000000%	100%	441,508	34,963,427	35,404,935	22.403	793,177	783,286	9,891
033	CITY OF LOVELAND	100.000000%	100%	441,508	34,963,427	35,404,935	9.564	338,613	334,390	4,223
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	100%	441,508	34,963,427	35,404,935	1.763	62,419	61,641	778
064	LARIMER COUNTY PEST CONTROL	96.312542%	100%	425,228	33,674,165	34,099,393	0.142	4,842	4,782	60
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	39.663145%	100%	175,116	13,867,595	14,042,711	2.593	36,413	35,959	454
088	LOVELAND URBAN RENEWAL AUTHORITY	100.000000%	100%	441,508	34,963,427	35,404,935	0	0	0	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	441,508	34,963,427	35,404,935	1	35,405	34,963	442
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	95.278788%	100%	420,663	33,312,730	33,733,393	0	0	0	0
269	FOUNDRY LOVELAND METRO DISTRICT	1.336215%	100%	5,899	456,553	462,452	50	23,123	22,828	295

* Base and increment values certified to taxing entities

2018 TIF Tax Warrant

12/21/2018

US 34/CROSSROADS CORRIDOR RENEWAL PLAN
Authority # 094

Base 1,308,356
Increment 130,479,990
Total Assessed 131,788,346

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>TIF %</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>Mill Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
011	THOMPSON R2-J SCHOOL DISTRICT	100.000000%	100%	130,479,990	1,308,356	131,788,346	47.428	6,250,458	62,053	6,188,405
028	LARIMER COUNTY	100.000000%	100%	130,479,990	1,308,356	131,788,346	22.403	2,952,454	29,311	2,923,143
033	CITY OF LOVELAND	100.000000%	100%	130,479,990	1,308,356	131,788,346	9.564	1,260,424	12,513	1,247,911
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	100%	130,479,990	1,308,356	131,788,346	1.763	232,343	2,307	230,036
064	LARIMER COUNTY PEST CONTROL	92.484212%	100%	120,673,391	1,210,022	121,883,413	0.142	17,307	171	17,136
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	100.000000%	100%	130,479,990	1,308,356	131,788,346	0	0	0	0
114	LITTLE THOMPSON WATER DISTRICT	79.338365%	100%	103,520,690	1,038,028	104,558,718	0	0	0	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	130,479,990	1,308,356	131,788,346	1	131,788	1,308	130,480
128	VAN DE WATER METRO DISTRICT NO. 2	0.004888%	100%	6,377	64	6,441	50.633	326	3	323
135	CENTERRA METRO DISTRICT NO. 1	0.000317%	100%	414	4	418	0	0	0	0
136	CENTERRA METRO DISTRICT NO. 2	89.964217%	100%	117,385,301	1,177,052	118,562,353	47.6	5,643,568	56,028	5,587,540
137	CENTERRA METRO DISTRICT NO. 3	0.004042%	100%	5,274	53	5,327	5	27	1	26
138	CENTERRA METRO DISTRICT NO. 4	89.964217%	100%	117,385,301	1,166,065	118,551,366	0	0	0	0
145	CENTERRA METRO DISTRICT NO. 5	6.203820%	100%	8,094,744	80,646	8,175,390	15	122,631	1,210	121,421
180	CENTERRA METRO DISTRICT NO. 2 BOND	0.069826%	100%	91,108	914	92,022	6.235	574	6	568
207	CENTERRA METRO DISTRICT NO. 2 RES DEBT	3.473244%	100%	4,531,889	45,150	4,577,039	10.744	49,176	485	48,691
330	CENTERRA 2 FLATS	0.241717%	100%	315,392	3,142	318,534	15.441	4,918	48	4,870

* Base and increment values certified to taxing entities

2018 TIF Tax Warrant

12/21/2018

MIDTOWN URA PROSPECT SOUTH
Authority # 218

Base 9,799,401
Increment 6,690,467
Total Assessed 16,489,868

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>TIF %</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>Mill Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	100%	6,690,467	9,799,401	16,489,868	52.63	867,862	515,743	352,119
028	LARIMER COUNTY	100.000000%	100%	6,690,467	9,799,401	16,489,868	22.403	369,423	219,536	149,887
032	CITY OF FORT COLLINS	100.000000%	100%	6,690,467	9,799,401	16,489,868	9.797	161,551	96,004	65,547
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	6,690,467	9,799,401	16,489,868	2.167	35,734	21,236	14,498
064	LARIMER COUNTY PEST CONTROL	93.604020%	100%	6,262,546	9,172,633	15,435,179	0.142	2,192	1,303	889
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	6,690,467	9,799,401	16,489,868	3	49,470	29,399	20,071
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	6,690,467	9,799,401	16,489,868	1	16,490	9,800	6,690
218	MIDTOWN URA PROSPECT SOUTH	100.000000%	100%	6,690,467	9,799,401	16,489,868	0	0	0	0

* Base and increment values certified to taxing entities

2018 TIF Tax Warrant

12/21/2018

MIDTOWN URA FOOTHILLS MALL
Authority # 226

Base 15,592,361
Increment 21,278,492
Total Assessed 36,870,853

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>TIF %</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>Mill Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	100%	21,278,492	15,592,361	36,870,853	52.63	1,940,513	820,626	1,119,887
028	LARIMER COUNTY	100.000000%	100%	21,278,492	15,592,361	36,870,853	22.403	826,018	349,316	476,702
032	CITY OF FORT COLLINS	100.000000%	100%	21,278,492	15,592,361	36,870,853	9.797	361,224	152,759	208,465
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	21,278,492	15,592,361	36,870,853	2.167	79,899	33,789	46,110
064	LARIMER COUNTY PEST CONTROL	89.941723%	100%	19,138,242	14,024,039	33,162,281	0.142	4,709	1,991	2,718
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	21,278,492	15,592,361	36,870,853	3	110,613	46,778	63,835
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	21,278,492	15,592,361	36,870,853	1	36,871	15,593	21,278
225	FOOTHILLS METRO DISTRICT	96.193679%	100%	20,468,564	15,051,572	35,520,136	60.351	2,143,676	908,378	1,235,298
226	MIDTOWN URA FOOTHILLS MALL	100.000000%	100%	21,278,492	15,592,361	36,870,853	0	0	0	0

* Base and increment values certified to taxing entities

2018 TIF Tax Warrant

12/21/2018

LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY
Authority # 250

Base 40,783,472
Increment 821,965
Total Assessed 41,605,437

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>TIF %</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>Mill Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
011	THOMPSON R2-J SCHOOL DISTRICT	100.000000%	100%	821,965	40,783,472	41,605,437	47.428	1,973,263	1,934,279	38,984
028	LARIMER COUNTY	100.000000%	100%	821,965	40,783,472	41,605,437	22.403	932,087	913,673	18,414
033	CITY OF LOVELAND	100.000000%	100%	821,965	40,783,472	41,605,437	9.564	397,914	390,053	7,861
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	100%	821,965	40,783,472	41,605,437	1.763	73,350	71,901	1,449
064	LARIMER COUNTY PEST CONTROL	95.548241%	100%	785,373	38,967,890	39,753,263	0.142	5,645	5,533	112
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	35.874667%	100%	294,877	14,630,935	14,925,812	2.593	38,703	37,938	765
088	LOVELAND URBAN RENEWAL AUTHORITY	86.211513%	100%	708,628	34,696,307	35,404,935	0	0	0	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	821,965	40,783,472	41,605,437	1	41,605	40,783	822
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	100.000000%	100%	821,965	40,783,472	41,605,437	0	0	0	0
269	FOUNDRY LOVELAND METRO DISTRICT	1.209053%	100%	9,938	452,514	462,452	50	23,123	22,626	497

* Base and increment values certified to taxing entities