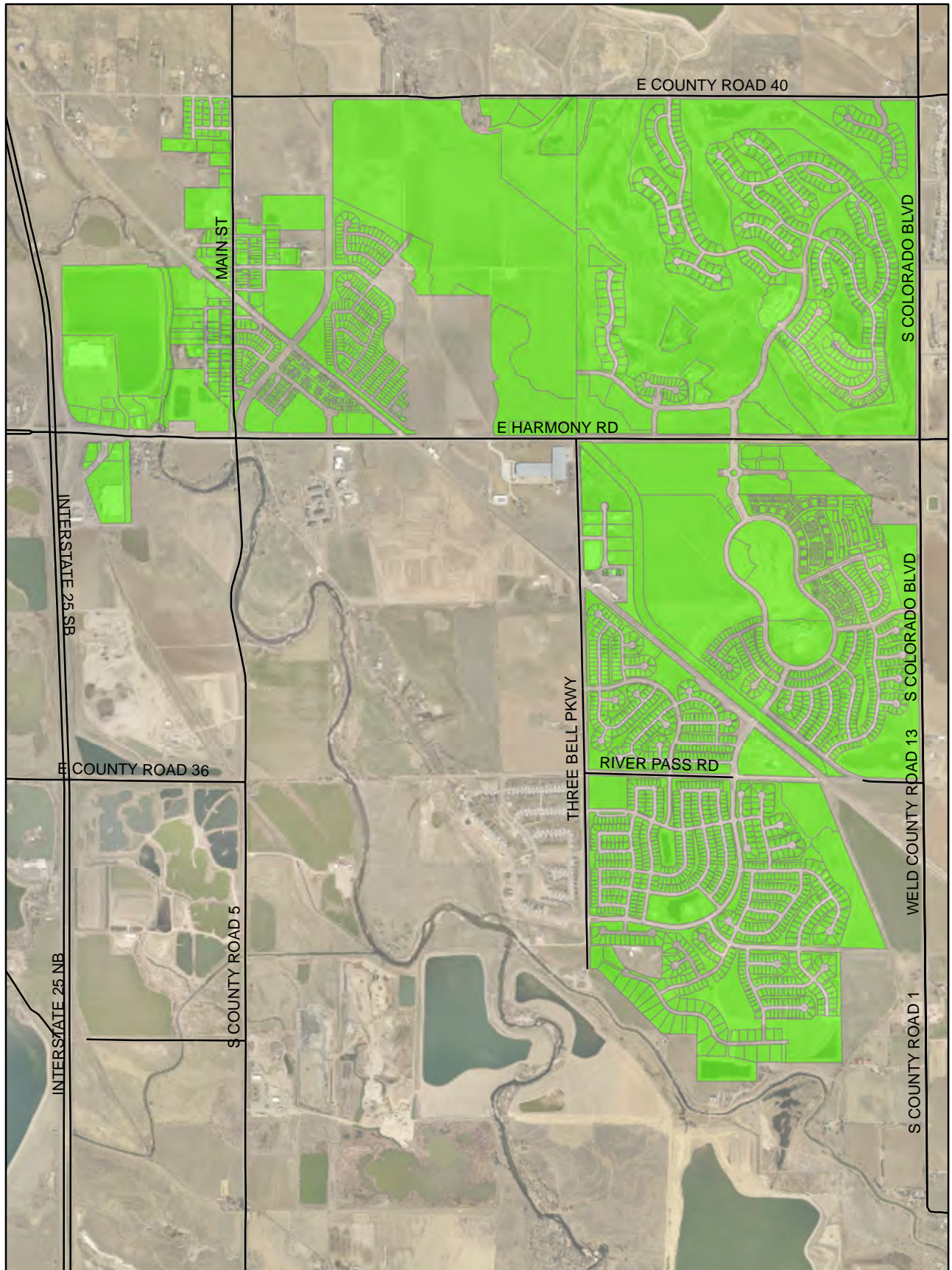
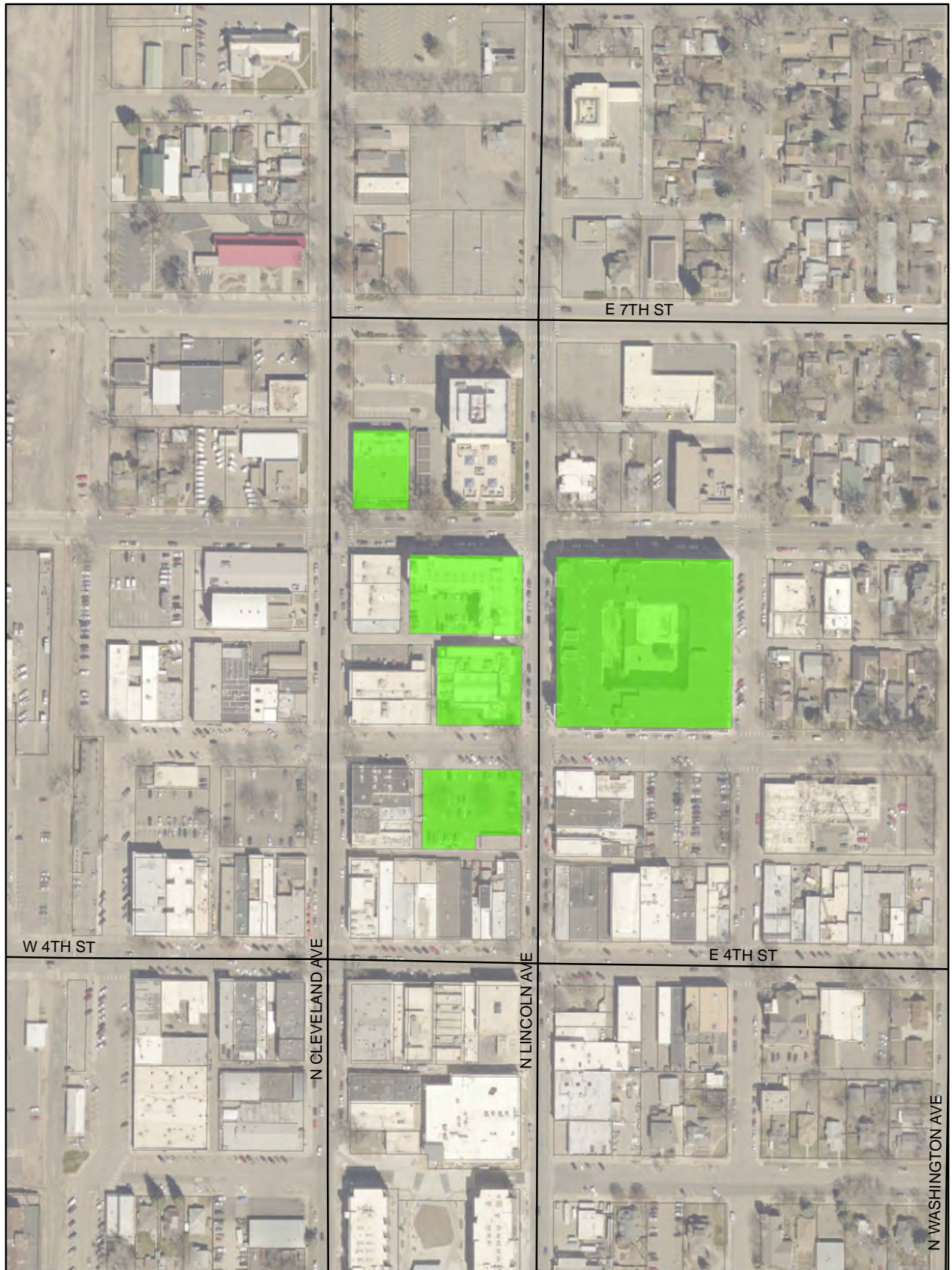


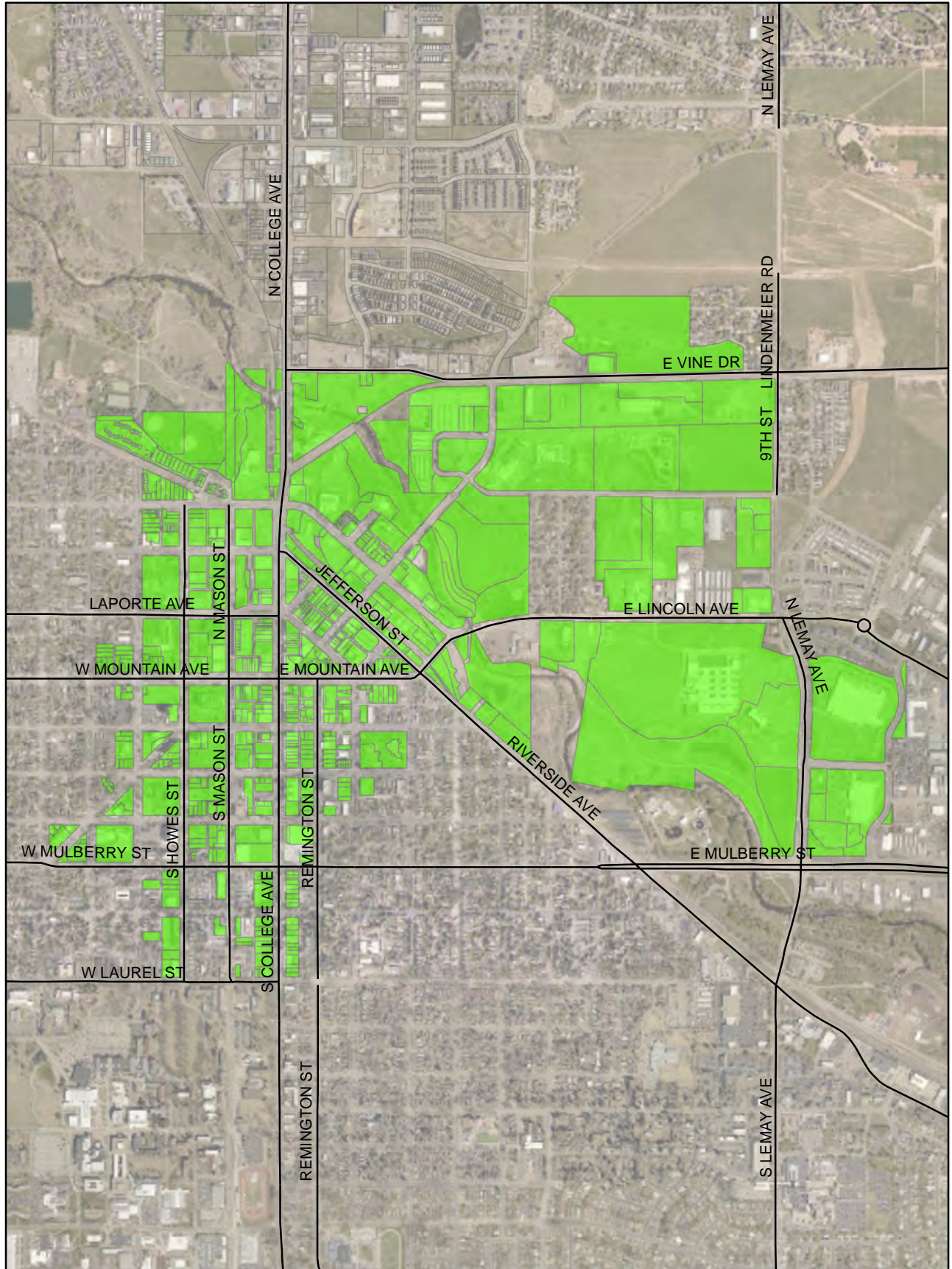
Larimer County
TIF Report
Tax Roll 2023



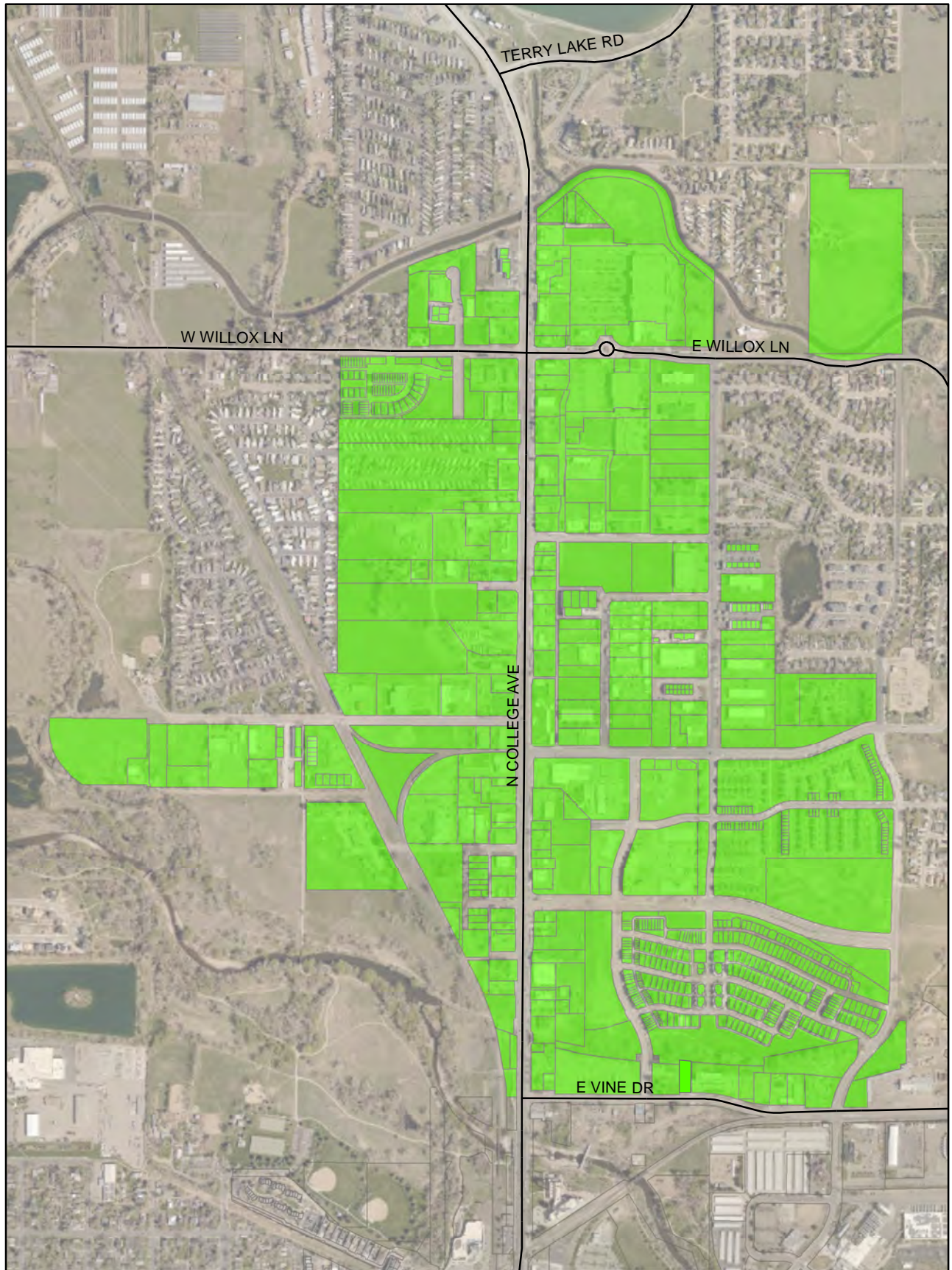
Timnath Urban Renewal Plan
Tax Roll 2023



Modified Finley's Addition Plan
Tax Roll 2023

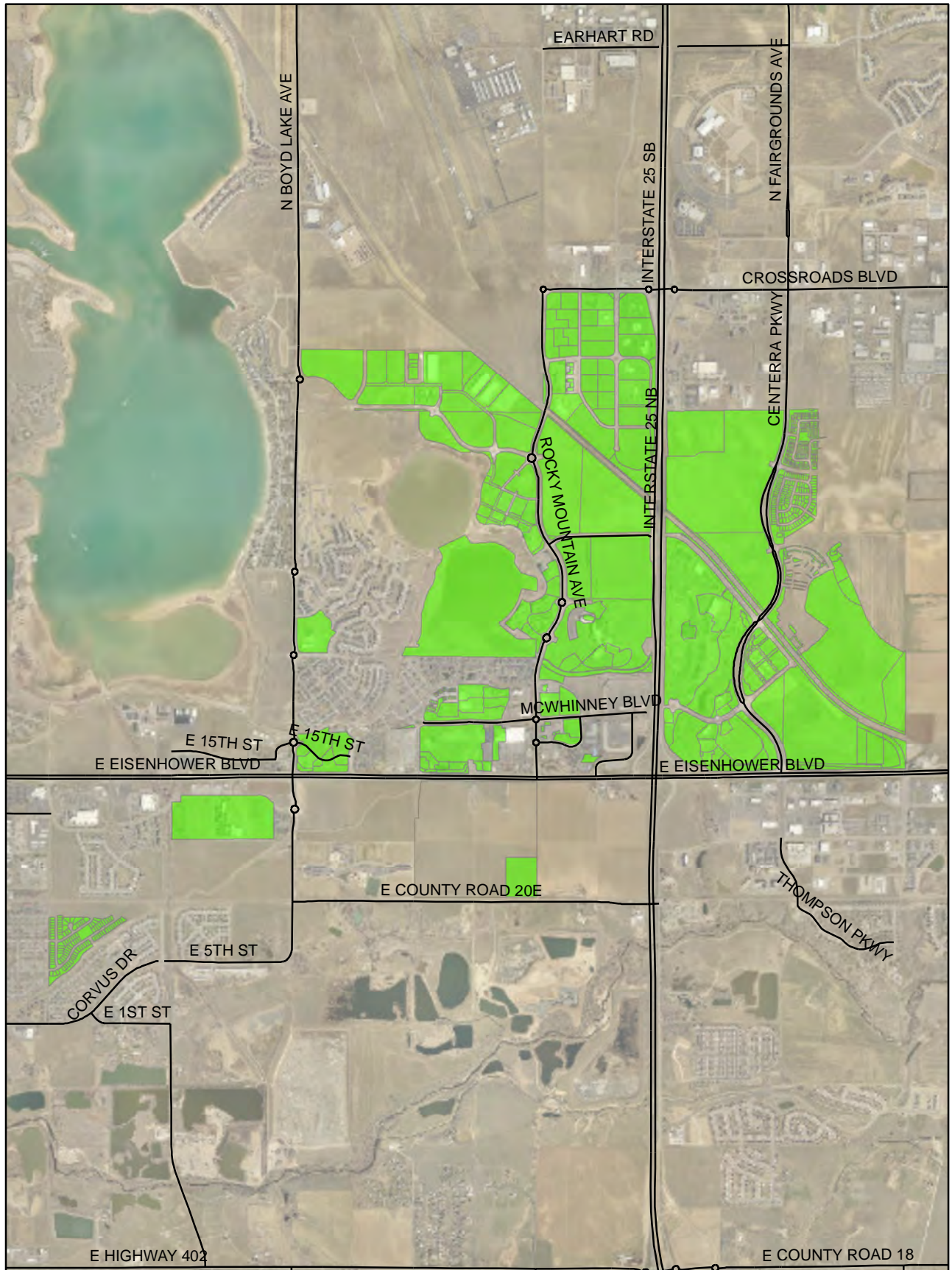


Fort Collins DDA
Tax Roll 2023



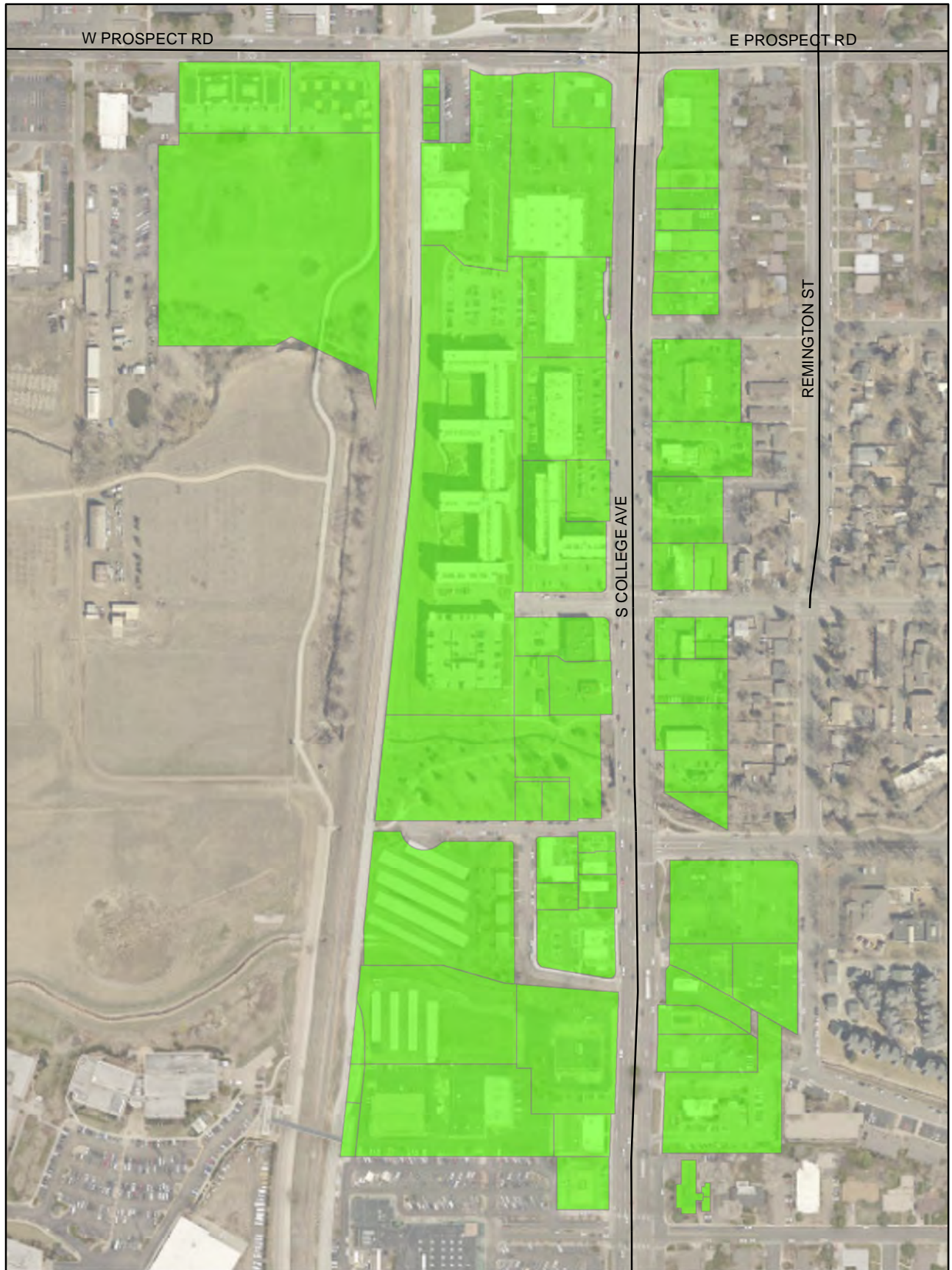
North College Avenue Urban Renewal Plan

Tax Roll 2023

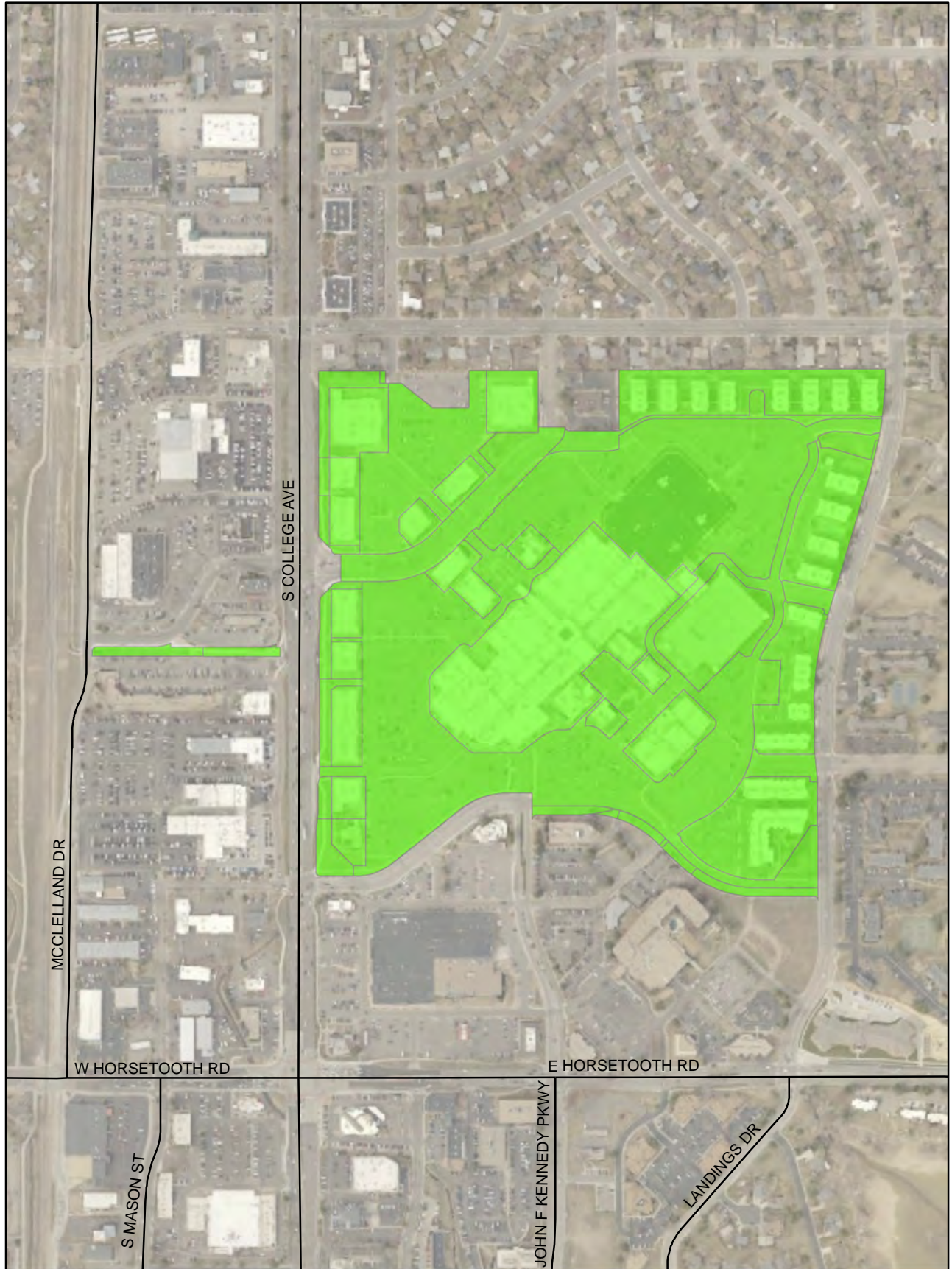


US34/Crossroads Urban Renewal Plan

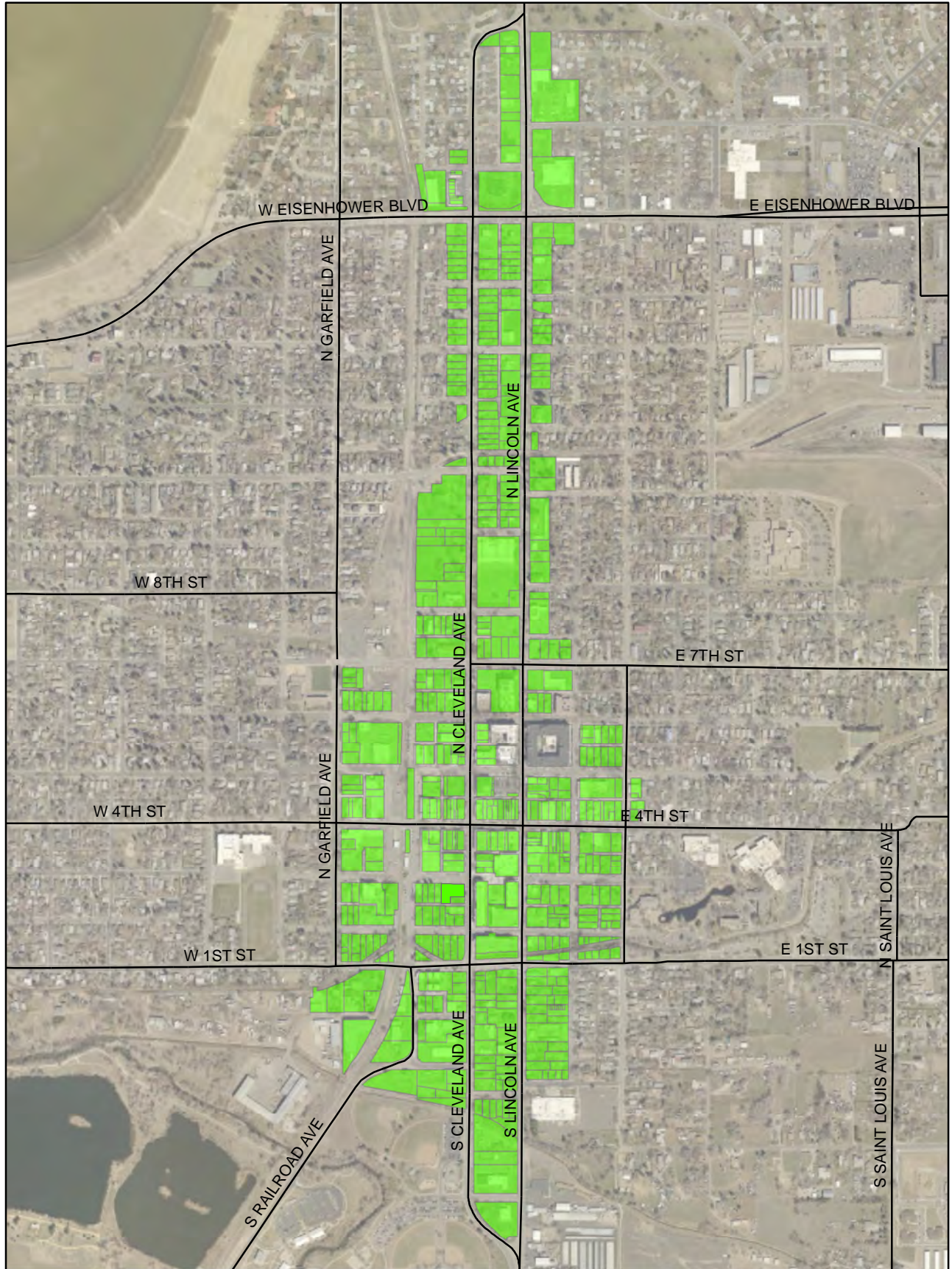
Tax Roll 2023



Midtown Urban Renewal Plan Prospect South TIF District
Tax Roll 2023



Midtown Urban Renewal Plan Foothills Mall TIF District
Tax Roll 2023

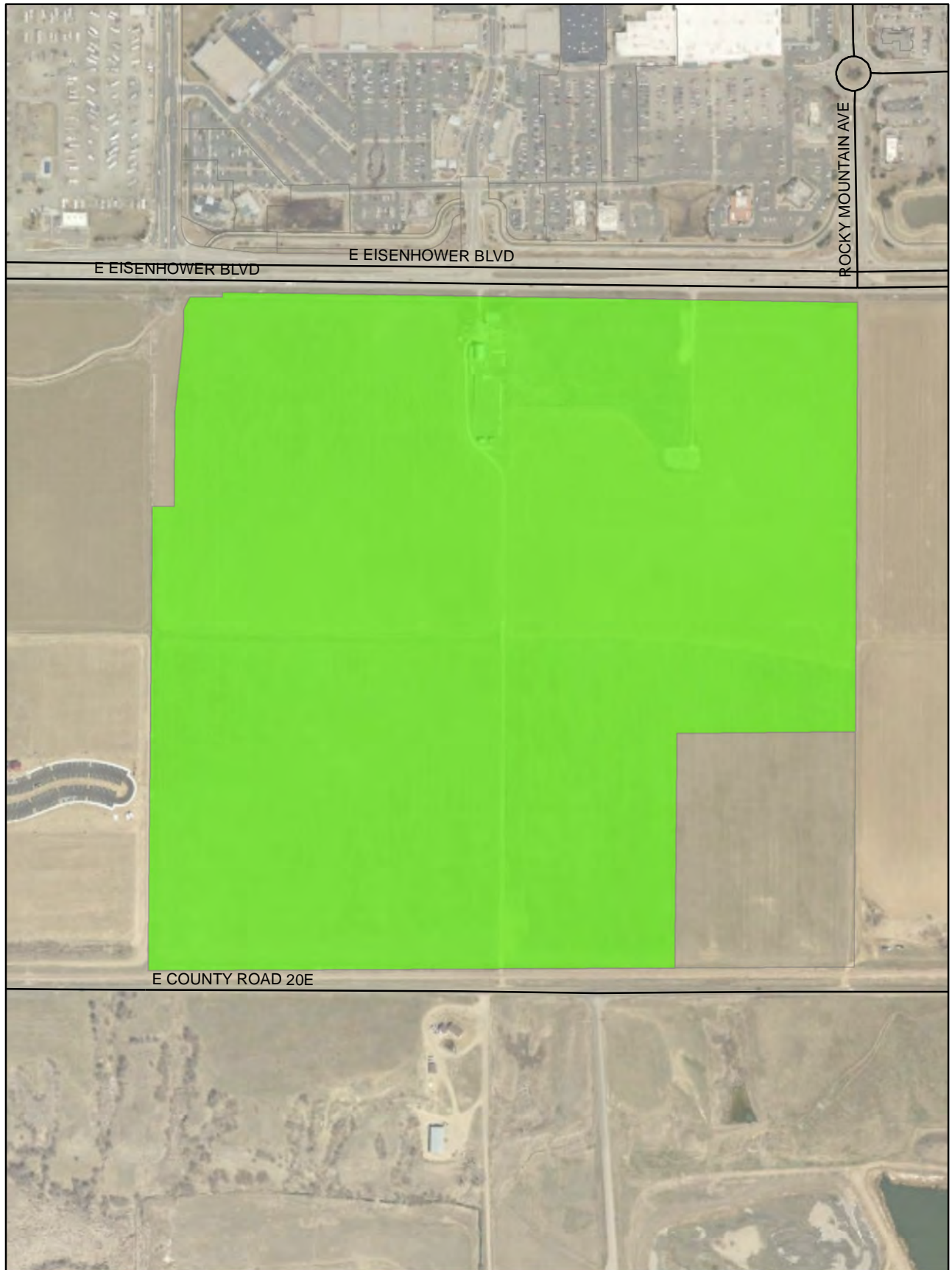


Loveland Downtown Development Authority

Tax Roll 2023



College and Drake Urban Renewal Plan
Tax Roll 2023



Centerra South Urban Renewal Plan
Tax Roll 2023

Tif Increment Report

12/31/2023

<i>Auth#</i>	<i>Authority Name</i>	<i>Effective Base *</i>	<i>Effective Increment *</i>	<i>Total</i>
056	TIMNATH URBAN RENEWAL AUTHORITY	3,526,423	137,726,665	141,253,088
057	BLK 41 - FINLEYS ADD URP	290,419	5,772,695	6,063,114
058	FORT COLLINS DOWNTOWN DEV. AUTH	112,096,715	159,079,738	271,176,453
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY	34,547,876	45,570,047	80,117,923
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	1,307,652	173,978,494	175,286,146
218	MIDTOWN URA PROSPECT SOUTH	11,915,759	8,968,146	20,883,905
226	MIDTOWN URA FOOTHILLS MALL	8,222,287	15,268,711	23,490,998
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	62,684,817	12,385,944	75,070,761
368	COLLEGE AND DRAKE URP	3,881,236	0	3,881,236
420	CENTERRA SOUTH URAN RENEWAL PLAN	69,956	0	69,956

** Base and increment values certified to taxing entities*

Increment By Tax Authority and TIF Area
12/31/2023

AuthNo	AuthorityName	Increment	TIMNATH URBAN RENEWAL AUTHORITY	BLK 41 - FINLEYS ADD URP	FORT COLLINS DOWNTOWN DEV. AUTH	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY	US 34/ CROSSROADS CORRIDOR RENEWAL PLAN	MIDTOWN URA PROSPECT SOUTH	MIDTOWN URA FOOTHILLS MALL	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY
006	POUDRE R-1 SCHOOL DISTRICT	287,073,438	137,726,665		79,539,869	45,570,047		8,968,146	15,268,711	
011	THOMPSON R2-J SCHOOL DISTRICT	192,137,133		5,772,695			173,978,494			12,385,944
028	LARIMER COUNTY	479,210,571	137,726,665	5,772,695	79,539,869	45,570,047	173,978,494	8,968,146	15,268,711	12,385,944
032	CITY OF FORT COLLINS	228,886,642			159,079,738	45,570,047		8,968,146	15,268,711	
033	CITY OF LOVELAND	192,137,133		5,772,695			173,978,494			12,385,944
034	TOWN OF TIMNATH	137,726,665	137,726,665							
044	POUDRE VALLEY FIRE PROTECTION DISTRICT	136,578,094	136,578,094							
047	WINDSOR - SEVERANCE FIRE PROTECTION DISTRICT	1,148,571	1,148,571							
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	287,073,438	137,726,665		79,539,869	45,570,047		8,968,146	15,268,711	
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	192,137,133		5,772,695			173,978,494			12,385,944
056	TIMNATH URBAN RENEWAL AUTHORITY	137,726,665	137,726,665							
057	BLK 41 - FINLEYS ADD URP	5,772,695		5,772,695						
058	FORT COLLINS DOWNTOWN DEVELOPMENT AUTH	79,539,869			79,539,869					
059	FORT COLLINS G.I.D. NO. 1	82,386,523			82,386,523					
064	LARIMER COUNTY PEST CONTROL	441,341,560	135,301,246	5,606,365	68,467,507	43,619,826	155,278,495	8,412,622	13,013,441	11,642,058
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY	45,570,047				45,570,047				
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	11,428,284		5,678,605						5,749,679
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	173,978,494					173,978,494			
095	BOXELDER SANITATION DISTRICT	6,741,830	2,615,404		4,126,426					
096	CHERRY HILLS SANITATION DISTRICT	19,209				19,209				
103	SOUTH FORT COLLINS SANITATION DISTRICT	134,777,283	134,777,283							
110	EAST LARIMER COUNTY WATER DISTRICT	26,604,679			14,625,209	11,979,470				
111	FORT COLLINS - LOVELAND WATER DISTRICT	137,613,503	137,613,503							
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	287,073,438	137,726,665		79,539,869	45,570,047		8,968,146	15,268,711	
114	LITTLE THOMPSON WATER DISTRICT	114,401,492					114,401,492			
117	NORTHERN COLORADO WATER CONS DISTRICT	479,210,571	137,726,665	5,772,695	79,539,869	45,570,047	173,978,494	8,968,146	15,268,711	12,385,944
128	VAN DE WATER METRO DISTRICT NO. 2	3,225,524					3,225,524			
135	CENTERRA METRO DISTRICT NO. 1	5,432,283					5,432,283			
136	CENTERRA METRO DISTRICT NO. 2	119,401,831					119,401,831			
137	CENTERRA METRO DISTRICT NO. 3	552,757					552,757			
138	CENTERRA METRO DISTRICT NO. 4	119,401,831					119,401,831			
145	CENTERRA METRO DISTRICT NO. 5	33,533,306					33,533,306			
159	TIMNATH LAKES METROPOLITAN DISTRICT NO. 1	3,834,178	3,834,178							
160	TIMNATH LAKES METROPOLITAN DISTRICT NO. 2	1,756,942	1,756,942							
161	TIMNATH LAKES METROPOLITAN DISTRICT NO. 3	2,256,150	2,256,150							
165	SOUTH TIMNATH METRO DISTRICT NO. 1	651,775	651,775							
166	SOUTH TIMNATH METRO DISTRICT NO. 2	28,482,829	28,482,829							
176	TIMNATH RANCH METRO DISTRICT NO. 1	3,836,962	3,836,962							
177	TIMNATH RANCH METRO DISTRICT NO. 2	23,891,489	23,891,489							
178	TIMNATH RANCH METRO DISTRICT NO. 3	1,160,029	1,160,029							
179	TIMNATH RANCH METRO DISTRICT NO. 4	5,588,912	5,588,912							
180	CENTERRA METRO DISTRICT NO. 2 BOND	2,051,835					2,051,835			
207	CENTERRA METRO DISTRICT NO. 2 RES DEBT	5,431,874					5,431,874			
218	MIDTOWN URA PROSPECT SOUTH	8,968,146						8,968,146		
225	FOOTHILLS METRO DISTRICT	15,268,163							15,268,163	
226	MIDTOWN URA FOOTHILLS MALL	15,268,711							15,268,711	
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	12,385,944								12,385,944
269	FOUNDRY LOVELAND METRO DISTRICT	1,726,250								1,726,250
330	CENTERRA 2 FLATS	706,208					706,208			
350	TOWN OF TIMNATH TIMNATH LANDING GID	7,913,976	7,913,976							
371	KINSTON METRO DISTRICT NO. 2	549,513					549,513			
372	KINSTON METRO DISTRICT NO. 3	2,712					2,712			
373	KINSTON METRO DISTRICT NO. 4	110					110			
379	KINSTON METRO DISTRICT NO. 10	404,712					404,712			
381	CEN 2 RW FLATS BOND	6,308,477					6,308,477			
382	TIMNATH LAKES METROPOLITAN DISTRICT NO. 4	138	138							
383	TIMNATH LAKES METROPOLITAN DISTRICT NO. 5	138	138							
384	TIMNATH LAKES METROPOLITAN DISTRICT NO. 6	138	138							
416	CEN 2 AVENIDA BOND	1,518,332					1,518,332			
417	CEN 2 HUNT MW BOND	840,279					840,279			
418	CEN 2 KINSTON BOND	404,712					404,712			
421	HISTORIC LOVELAND BUSINESS IMPROVEMENT DISTRICT	8,765,037		1,390,493						7,374,544

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

Year 19
 Reappraisal year 2023
 12/31/2023

Prior year base and increment			
Prior Year Base	2,938,870	2.6837%	
+ Prior Year Increment	106,571,112	97.3163%	
= Prior Year Total Value	<u>109,509,982</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	-67,990	-281	-67,709
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-67,990</u>	<u>-281</u>	<u>-67,709</u>
Corrected Prior Year Base	2,938,589	2.6851%	
+ Corrected Prior Year Increment	106,503,403	97.3149%	
= Corrected Prior Year Total Value	<u>109,441,992</u>	100.0000%	
Step 2: Current year total valuation for assessment	141,253,088		
less corrected prior year total value	<u>109,441,992</u>		
Step 3: Total value change from prior year	31,811,096		
Step 4: Non-reassessment changes			
+ New Construction	6,308,498		
+ New Personal Property	71,461		
+ Classification Changes	1,220,718		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	112,292		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	2,205,696		
= Total non-reassessment changes	<u>9,918,665</u>		
Step 5: Reassessment changes			
Total value change from prior year	31,811,096		
- Value change due to non-reassessment	<u>9,918,665</u>		
= Value change due to reassessment	21,892,431		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	21,892,431		
x Prior year Base %	<u>2.6851%</u>		
= Reassessment change allocated to Base	587,834		
Total value change due to reassessment	21,892,431		
x Prior year Increment %	<u>97.3149%</u>		
= Reassessment change allocated to Increment	<u>21,304,597</u>		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	9,918,665		
+ Reassessment change allocated to increment	<u>21,304,597</u>		
= Total Increment change	31,223,262		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	587,834		
+ Prior Year Base Value	<u>2,938,589</u>		
= Current Year Total Base Value	3,526,423		
Increment:			
Increment change from Step 7	31,223,262		
+ Prior Year Increment Value	<u>106,503,403</u>		
= Current Year Total Increment Value	137,726,665		
Current Year Total Assessed Value	141,253,088		
Step 9: Current year base and increment percentages			
Current Year Base	3,526,423	2.4965%	
+ Current Year Increment	<u>137,726,665</u>	97.5035%	
= Current Year Total	141,253,088	100.0000%	

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

Year 19
 Reappraisal year 2023
 12/31/2023

Prior year base and increment			
Prior Year Base	262,911	4.7608%	
+ Prior Year Increment	5,259,489	95.2392%	
= Prior Year Total Value	<u>5,522,400</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	262,911	4.7608%	
+ Corrected Prior Year Increment	5,259,489	95.2392%	
= Corrected Prior Year Total Value	<u>5,522,400</u>	100.0000%	
Step 2: Current year total valuation for assessment	6,063,114		
less corrected prior year total value	<u>5,522,400</u>		
Step 3: Total value change from prior year	540,714		
Step 4: Non-reassessment changes			
+ New Construction	100,327		
+ New Personal Property	0		
+ Classification Changes	0		
+ Destroyed/demolished	-137,421		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>-37,094</u>		
Step 5: Reassessment changes			
Total value change from prior year	540,714		
- Value change due to non-reassessment	<u>-37,094</u>		
= Value change due to reassessment	577,808		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	577,808		
x Prior year Base %	<u>4.7608%</u>		
= Reassessment change allocated to Base	27,508		
Total value change due to reassessment	577,808		
x Prior year Increment %	<u>95.2392%</u>		
= Reassessment change allocated to Increment	550,300		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	-37,094		
+ Reassessment change allocated to increment	<u>550,300</u>		
= Total Increment change	513,206		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	27,508		
+ Prior Year Base Value	<u>262,911</u>		
= Current Year Total Base Value	290,419		
Increment:			
Increment change from Step 7	513,206		
+ Prior Year Increment Value	<u>5,259,489</u>		
= Current Year Total Increment Value	5,772,695		
Current Year Total Assessed Value	6,063,114		
Step 9: Current year base and increment percentages			
Current Year Base	290,419	4.7899%	
+ Current Year Increment	<u>5,772,695</u>	95.2101%	
= Current Year Total	6,063,114	100.0000%	

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

Year 43
Reappraisal year 2023
12/31/2023

Prior year base and increment			
Prior Year Base	92,537,278	42.9179%	
+ Prior Year Increment	<u>123,077,498</u>	<u>57.0821%</u>	
= Prior Year Total Value	215,614,776	100.0000%	
Advance base and increment (SB08-170)			
Prior Year Base	90,668,155	42.0510%	
+ Prior Year Increment	<u>124,946,621</u>	<u>57.9490%</u>	
= Prior Year Total Value	215,614,776	100.0000%	
Step 1: Corrections to prior year values	Adjustment	Base Adj	Inc Adj
+ Inclusion	0	0	0
+ Tax Roll Corrections	-1,223,205	-437,214	-785,991
+ Other Adjustments	<u>0</u>	<u>0</u>	<u>0</u>
= Total Adjustments	-1,223,205	-437,214	-785,991
Corrected Prior Year Base	90,230,941	42.0870%	
+ Corrected Prior Year Increment	<u>124,160,630</u>	<u>57.9130%</u>	
= Corrected Prior Year Total Value	214,391,571	100.0000%	
Step 2: Current year total valuation for assessment	271,176,453		
less corrected prior year total value	<u>214,391,571</u>		
Step 3: Total value change from prior year	56,784,882		
Step 4: Non-reassessment changes			
+ New Construction	3,426,372		
+ New Personal Property	1,103,018		
+ Classification Changes	176,122		
+ Destroyed/demolished	-38,097		
+ Platting/splits/assemblage of land parcels	138,400		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	<u>25,319</u>		
= Total non-reassessment changes	4,831,134		
Step 5: Reassessment changes			
Total value change from prior year	56,784,882		
- Value change due to non-reassessment	<u>4,831,134</u>		
= Value change due to reassessment	51,953,748		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	51,953,748		
x Prior year Base %	<u>42.0870%</u>		
= Reassessment change allocated to Base	21,865,774		
Total value change due to reassessment	51,953,748		
x Prior year Increment %	<u>57.9130%</u>		
= Reassessment change allocated to Increment	30,087,974		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	4,831,134		
+ Reassessment change allocated to increment	<u>30,087,974</u>		
= Total Increment change	34,919,108		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	21,865,774		
+ Prior Year Base Value	<u>90,230,941</u>		
= Current Year Total Base Value	112,096,715		
Increment:			
Increment change from Step 7	34,919,108		
+ Prior Year Increment Value	<u>124,160,630</u>		
= Current Year Total Increment Value	159,079,738		
Current Year Total Assessed Value	271,176,453		
Step 9: Current year base and increment percentages			
Current Year Base	112,096,715	41.3372%	
+ Current Year Increment	<u>159,079,738</u>	<u>58.6628%</u>	
= Current Year Total	271,176,453	100.0000%	

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

Year 19
 Reappraisal year 2023
 12/31/2023

Prior year base and increment			
Prior Year Base	27,826,013	43.7195%	
+ Prior Year Increment	<u>35,820,666</u>	<u>56.2805%</u>	
= Prior Year Total Value	63,646,679	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	-1,181,330	-56,147	-1,125,183
+ Other Adjustments	<u>0</u>	<u>0</u>	<u>0</u>
= Total Adjustments	-1,181,330	-56,147	-1,125,183
Corrected Prior Year Base	27,769,866	44.4564%	
+ Corrected Prior Year Increment	<u>34,695,483</u>	<u>55.5436%</u>	
= Corrected Prior Year Total Value	62,465,349	100.0000%	
Step 2: Current year total valuation for assessment			
	80,117,923		
less corrected prior year total value	<u>62,465,349</u>		
Step 3: Total value change from prior year			
	17,652,574		
Step 4: Non-reassessment changes			
+ New Construction	1,155,304		
+ New Personal Property	113,665		
+ Classification Changes	113,871		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	<u>1,023,314</u>		
= Total non-reassessment changes	2,406,154		
Step 5: Reassessment changes			
Total value change from prior year	17,652,574		
- Value change due to non-reassessment	<u>2,406,154</u>		
= Value change due to reassessment	15,246,420		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	15,246,420		
x Prior year Base %	<u>44.4564%</u>		
= Reassessment change allocated to Base	6,778,009		
Total value change due to reassessment	15,246,420		
x Prior year Increment %	<u>55.5436%</u>		
= Reassessment change allocated to Increment	8,468,411		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	2,406,154		
+ Reassessment change allocated to increment	<u>8,468,411</u>		
= Total Increment change	10,874,565		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	6,778,009		
+ Prior Year Base Value	<u>27,769,866</u>		
= Current Year Total Base Value	34,547,876		
Increment:			
Increment change from Step 7	10,874,565		
+ Prior Year Increment Value	<u>34,695,483</u>		
= Current Year Total Increment Value	45,570,047		
Current Year Total Assessed Value	80,117,923		
Step 9: Current year base and increment percentages			
Current Year Base	34,547,876	43.1213%	
+ Current Year Increment	<u>45,570,047</u>	<u>56.8787%</u>	
= Current Year Total	80,117,923	100.0000%	

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

Year 20
 Reappraisal year 2023
 12/31/2023

Prior year base and increment			
	Prior Year Base	1,234,232	0.7723%
+	Prior Year Increment	158,584,706	99.2277%
=	Prior Year Total Value	159,818,938	100.0000%
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
	Tax Roll Corrections	-5,147,257	-1,031 -5,146,226
=	Total Prior Year Adjustments	-5,147,257	-1,031 -5,146,226
	Corrected Prior Year Base	1,233,201	0.7973%
+	Corrected Prior Year Increment	153,438,480	99.2027%
=	Corrected Prior Year Total Value	154,671,681	100.0000%
URA Parcel Exclusions			
	Adjustment	Base Adj	Inc Adj
	Flex Parcels Removed from URA	-1,330,951	-10,612 -1,320,339
+	Parcel Excluded to Centerra South	-60,378	-481 -59,897
	Total Adjustments	-1,391,329	-11,093 -1,380,236
	Adjusted Base	1,222,108	0.7973%
+	Adjusted Increment	152,058,244	99.2027%
=	Adjusted Total Value	153,280,352	100.0000%
Step 2: Current year total valuation for assessment			
	175,286,146		
	less corrected prior year total value	153,280,352	
Step 3: Total value change from prior year			
	22,005,794		
Step 4: Non-reassessment changes			
+	New Construction	7,240,340	
+	New Personal Property	4,577,132	
+	Classification Changes	-540,894	
+	Destroyed/demolished	0	
+	Platting/splits/assemlage of land parcels	0	
+	Unusual conditions	0	
+	Infrastructure/Mitigation/Environmental	0	
+	Other	0	
=	Total non-reassessment changes	11,276,578	
Step 5: Reassessment changes			
	Total value change from prior year	22,005,794	
-	Value change due to non-reassessment	11,276,578	
=	Value change due to reassessment	10,729,216	
Step 6: Reassessment proportionate adjustment			
	Total value change due to reassessment	10,729,216	
x	Prior year Base %	0.7973%	
=	Reassessment change allocated to Base	85,544	
	Total value change due to reassessment	10,729,216	
x	Prior year Increment %	99.2027%	
=	Reassessment change allocated to Increment	10,643,672	
Step 7: Total increment change			
	Non-Reassessment Changes from Step 4	11,276,578	
+	Reassessment change allocated to increment	10,643,672	
=	Total Increment change	21,920,250	
Step 8: Current year base and increment values			
Base:			
	Reassessment change allocated in Step 6	85,544	
+	Prior Year Base Value	1,222,108	
=	Current Year Total Base Value	1,307,652	
Increment:			
	Increment change from Step 7	21,920,250	
+	Prior Year Increment Value	152,058,244	
=	Current Year Total Increment Value	173,978,494	
	Current Year Total Assessed Value	175,286,146	
Step 9: Current year base and incrmnt percentages			
	Current Year Base	1,307,652	0.7460%
+	Current Year Increment	173,978,494	99.2540%
=	Current Year Total	175,286,146	100.0000%

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

Year 12
 Reappraisal year 2023
 12/31/2023

Prior year base and increment			
Prior Year Base	10,820,946	58.5770%	
+ Prior Year Increment	7,652,070	41.4230%	
= Prior Year Total Value	<u>18,473,016</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	(393,650)	-	-393,650
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-393,650</u>	0	-393,650
Corrected Prior Year Base	10,820,946	59.8525%	
+ Corrected Prior Year Increment	7,258,420	40.1475%	
= Corrected Prior Year Total Value	<u>18,079,366</u>	100.0000%	
Step 2: Current year total valuation for assessment	20,883,905		
less corrected prior year total value	<u>18,079,366</u>		
Step 3: Total value change from prior year	2,804,539		
Step 4: Non-reassessment changes			
+ New Construction	931,072		
+ New Personal Property	133,262		
+ Classification Changes	8,697		
+ Destroyed/demolished	-97,677		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>975,354</u>		
Step 5: Reassessment changes			
Total value change from prior year	2,804,539		
- Value change due to non-reassessment	<u>975,354</u>		
= Value change due to reassessment	1,829,185		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	1,829,185		
x Prior year Base %	<u>59.8525%</u>		
= Reassessment change allocated to Base	1,094,813		
Total value change due to reassessment	1,829,185		
x Prior year Increment %	<u>40.1475%</u>		
= Reassessment change allocated to Increment	734,372		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	975,354		
+ Reassessment change allocated to increment	<u>734,372</u>		
= Total Increment change	1,709,726		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	1,094,813		
+ Prior Year Base Value	<u>10,820,946</u>		
= Current Year Total Base Value	11,915,759		
Increment:			
Increment change from Step 7	1,709,726		
+ Prior Year Increment Value	<u>7,258,420</u>		
= Current Year Total Increment Value	8,968,146		
Current Year Total Assessed Value	20,883,905		
Step 9: Current year base and increment percentages			
Current Year Base	11,915,759	57.0571%	
+ Current Year Increment	<u>8,968,146</u>	42.9429%	
= Current Year Total	20,883,905	100.0000%	

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

Year 11
 Reappraisal year
 12/31/2023

Prior year base and increment			
Prior Year Base	11,280,071	35.0003%	
+ Prior Year Increment	20,948,461	64.9997%	
= Prior Year Total Value	<u>32,228,532</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	-30,514	0	-30,514
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-30,514</u>	0	-30,514
Corrected Prior Year Base	11,280,071	35.0334%	
+ Corrected Prior Year Increment	20,917,947	64.9666%	
= Corrected Prior Year Total Value	<u>32,198,018</u>	100.0000%	
Step 2: Current year total valuation for assessment	23,490,998		
less corrected prior year total value	<u>32,198,018</u>		
Step 3: Total value change from prior year	-8,707,020		
Step 4: Non-reassessment changes			
+ New Construction	64,834		
+ New Personal Property	-43,655		
+ Classification Changes	-2		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>21,177</u>		
Step 5: Reassessment changes			
Total value change from prior year	-8,707,020		
- Value change due to non-reassessment	21,177		
= Value change due to reassessment	<u>-8,728,197</u>		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-8,728,197		
x Prior year Base %	35.0334%		
= Reassessment change allocated to Base	<u>-3,057,784</u>		
Total value change due to reassessment	-8,728,197		
x Prior year Increment %	64.9666%		
= Reassessment change allocated to Increment	<u>-5,670,413</u>		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	21,177		
+ Reassessment change allocated to increment	<u>-5,670,413</u>		
= Total Increment change	-5,649,236		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-3,057,784		
+ Prior Year Base Value	11,280,071		
= Current Year Total Base Value	<u>8,222,287</u>		
Increment:			
Increment change from Step 7	-5,649,236		
+ Prior Year Increment Value	20,917,947		
= Current Year Total Increment Value	<u>15,268,711</u>		
Current Year Total Assessed Value	23,490,998		
Step 9: Current year base and increment percentages			
Current Year Base	8,222,287	35.0019%	
+ Current Year Increment	15,268,711	64.9981%	
= Current Year Total	<u>23,490,998</u>	100.0000%	

Tif Calculations
 Loveland Downtown Development Authority "250"
 Resolution No R-52-2017 adopted 7/5/2017

Year 7
 Reappraisal year 2023
 12/31/2023

Prior year base and increment			
Prior Year Base	57,547,724	98.0228%	
+ Prior Year Increment	<u>1,160,779</u>	1.9772%	
= Prior Year Total Value	58,708,503	100.0000%	
Downtown URP Dissolved 4/18/2023			
Increment from dissolved Downtown URP to DDA	8,050,075		
Adjusted Prior year base and increment			
Prior Year Base	49,497,649	84.3109%	
+ Prior Year Increment	<u>9,210,854</u>	15.6891%	
= Prior Year Total Value	58,708,503	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Exclusions	0	0	0
+ Tax Roll Corrections	-53,954	18,179	-72,133
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-53,954</u>	18,179	-72,133
Corrected Prior Year Base	49,515,828	84.4194%	
+ Corrected Prior Year Increment	<u>9,138,721</u>	15.5806%	
= Corrected Prior Year Total Value	58,654,549	100.0000%	
Step 2: Current year total valuation for assessment			
	75,070,761		
less corrected prior year total value	<u>58,654,549</u>		
Step 3: Total value change from prior year	16,416,212		
Step 4: Non-reassessment changes			
+ New Construction	207,021		
+ New Personal Property	442,423		
+ Classification Changes	161,985		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	5,301		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>816,730</u>		
Step 5: Reassessment changes			
Total value change from prior year	16,416,212		
- Value change due to non-reassessment	<u>816,730</u>		
= Value change due to reassessment	15,599,482		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	15,599,482		
x Prior year Base %	<u>84.4194%</u>		
= Reassessment change allocated to Base	13,168,989		
Total value change due to reassessment	15,599,482		
x Prior year Increment %	<u>15.5806%</u>		
= Reassessment change allocated to Increment	<u>2,430,493</u>		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	816,730		
+ Reassessment change allocated to increment	<u>2,430,493</u>		
= Total Increment change	3,247,223		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	13,168,989		
+ Prior Year Base Value	<u>49,515,828</u>		
= Current Year Total Base Value	62,684,817		
Increment:			
Increment change from Step 7	3,247,223		
+ Prior Year Increment Value	<u>9,138,721</u>		
= Current Year Total Increment Value	12,385,944		
Current Year Total Assessed Value	75,070,761		
Step 9: Current year base and increment percentages			
Current Year Base	62,684,817	83.5010%	
+ Current Year Increment	<u>12,385,944</u>	16.4990%	
= Current Year Total	75,070,761	100.0000%	

Tif Calculations
 College and Drake Urban Renewal Plan "368"
 Resolution No 2020-013 adopted 01/21/2020

Year 4
 Reappraisal year 2023
 12/31/2023

Prior year base and increment			
Prior Year Base	3,435,578	99.5335%	
+ Prior Year Increment	16,103	0.4665%	
= Prior Year Total Value	<u>3,451,681</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	3,435,578	99.5335%	
+ Corrected Prior Year Increment	16,103	0.4665%	
= Corrected Prior Year Total Value	<u>3,451,681</u>	100.0000%	
Step 2: Current year total valuation for assessment	3,881,236		
less corrected prior year total value	<u>3,451,681</u>		
Step 3: Total value change from prior year	429,555		
Step 4: Non-reassessment changes			
+ New Construction	0		
+ New Personal Property	0		
+ Classification Changes	0		
+ Destroyed/demolished	-617,479		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>-617,479</u>		
Step 5: Reassessment changes			
Total value change from prior year	429,555		
- Value change due to non-reassessment	<u>-617,479</u>		
= Value change due to reassessment	1,047,034		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	1,047,034		
x Prior year Base %	<u>99.5335%</u>		
= Reassessment change allocated to Base	1,042,150		
Total value change due to reassessment	1,047,034		
x Prior year Increment %	<u>0.4665%</u>		
= Reassessment change allocated to Increment	4,884		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	-617,479		
+ Reassessment change allocated to increment	<u>4,884</u>		
= Total Increment change	-612,595		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	1,042,150		
+ Prior Year Base Value	<u>3,435,578</u>		
= Current Year Total Base Value	4,477,728		
Increment:			
Increment change from Step 7	-612,595		
+ Prior Year Increment Value	<u>16,103</u>		
= Current Year Total Increment Value	-596,492		
Current Year Total Assessed Value	3,881,236		
Step 9: Current year base and increment percentages			
Current Year Base	4,477,728	100.0000%	
+ Current Year Increment	<u>-596,492</u>	0.0000%	
= Current Year Total	3,881,236	100.0000%	

Tif Calculations
 Centerra South Urban Renewal Plan "420"
 Resolution No 50-2023 adopted 05/02/2023

Year 1
 Reappraisal Year
 12/31/2023

Initial base and increment			
Prior Year Base	3,738,970	100.0000%	
+ Prior Year Increment	-3,681,680	0.0000%	
= Prior Year Total Value	57,290	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	0	0	0
Corrected Prior Year Base	3,738,970	100.0000%	
+ Corrected Prior Year Increment	-3,681,680	0.0000%	
= Corrected Prior Year Total Value	57,290	100.0000%	
Step 2: Current year total valuation for assessment	69,956		
less corrected prior year total value	57,290		
Step 3: Total value change from prior year	12,666		
Step 4: Non-reassessment changes			
+ New Construction	0		
+ 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	0		
= Total non-reassessment changes	0		
Step 5: Reassessment changes			
Total value change from prior year	12,666		
- Value change due to non-reassessment	0		
= Value change due to reassessment	12,666		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	12,666		
x Prior year Base %	100.0000%		
= Reassessment change allocated to Base	12,666		
Total value change due to reassessment	12,666		
x Prior year Increment %	0.0000%		
= Reassessment change allocated to Increment	0		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	0		
+ Reassessment change allocated to increment	0		
= Total Increment change	0		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	12,666		
+ Prior Year Base Value	3,738,970		
= Current Year Total Base Value	3,751,636		
Increment:			
Increment change from Step 7	0		
+ Prior Year Increment Value	-3,681,680		
= Current Year Total Increment Value	-3,681,680		
Current Year Total Assessed Value	69,956		
Step 9: Current year base and increment percentages			
Current Year Base	3,751,636	100.0000%	
+ Current Year Increment	-3,681,680	0.0000%	
= Current Year Total	69,956	100.0000%	

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	1,868,194,325	1,868,194,325	0	0.00%	0	0	0	N/A	1,868,194,325	1,868,194,325	0	0.00%
Vacant	349,905,572	348,982,040	-923,532	-0.26%	0	0	0	N/A	349,905,572	348,982,040	-923,532	-0.26%
Residential	5,176,607,567	5,176,604,880	-2,687	0.00%	0	0	0	N/A	5,176,607,567	5,176,604,880	-2,687	0.00%
Commercial	2,425,619,506	2,422,855,482	-2,764,024	-0.11%	199,778,214	199,778,214	0	0.00%	2,625,397,720	2,622,633,696	-2,764,024	-0.11%
Industrial	272,630,559	272,630,559	0	0.00%	277,320,115	277,320,115	0	0.00%	549,950,674	549,950,674	0	0.00%
Agricultural	30,210,493	30,210,493	0	0.00%	1,596,545	1,596,545	0	0.00%	31,807,038	31,807,038	0	0.00%
Natural Resource	2,152,545	2,053,313	-99,232	-4.61%	3,780,469	3,780,469	0	0.00%	5,933,014	5,833,782	-99,232	-1.67%
Oil & Gas	254,352,037	254,352,037	0	0.00%	9,601,285	9,601,285	0	0.00%	263,953,322	263,953,322	0	0.00%
State Assessed	13,223,500	13,223,500	0	0.00%	157,427,000	157,427,000	0	0.00%	170,650,500	170,650,500	0	0.00%
Total	10,392,896,104	10,389,106,629	-3,789,475	-0.04%	649,503,628	649,503,628	0	0.00%	11,042,399,732	11,038,610,257	-3,789,475	-0.03%
Less Exempt	1,868,194,325	1,868,194,325	0		0	0	0		1,868,194,325	1,868,194,325	0	
Total (Taxable)	8,524,701,779	8,520,912,304	-3,789,475	-0.04%	649,503,628	649,503,628	0	0.00%	9,174,205,407	9,170,415,932	-3,789,475	-0.04%

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	4,021,625	4,021,625	0	0.00%	0	0	0	N/A	4,021,625	4,021,625	0	0.00%
Vacant	8,815,312	8,815,312	0	0.00%	0	0	0	N/A	8,815,312	8,815,312	0	0.00%
Residential	102,895,085	102,895,085	0	0.00%	0	0	0	N/A	102,895,085	102,895,085	0	0.00%
Commercial	24,344,735	24,344,735	0	0.00%	2,323,298	2,323,298	0	0.00%	26,668,033	26,668,033	0	0.00%
Industrial	753,300	753,300	0	0.00%	130,553	130,553	0	0.00%	883,853	883,853	0	0.00%
Agricultural	78,158	78,158	0	0.00%	0	0	0	N/A	78,158	78,158	0	0.00%
Natural Resource	747	747	0	0.00%	0	0	0	N/A	747	747	0	0.00%
State Assessed	18,300	18,300	0	0.00%	1,893,600	1,893,600	0	0.00%	1,911,900	1,911,900	0	0.00%
Total	140,927,262	140,927,262	0	0.00%	4,347,451	4,347,451	0	0.00%	145,274,713	145,274,713	0	0.00%
Less Exempt	4,021,625	4,021,625	0		0	0	0		4,021,625	4,021,625	0	
Total (Taxable)	136,905,637	136,905,637	0	0.00%	4,347,451	4,347,451	0	0.00%	141,253,088	141,253,088	0	0.00%

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	598,247	598,247	0	0.00%	0	0	0	N/A	598,247	598,247	0	0.00%
Vacant	0	0	0	N/A	0	0	0	N/A	0	0	0	N/A
Residential	4,671,375	4,671,375	0	0.00%	0	0	0	N/A	4,671,375	4,671,375	0	0.00%
Commercial	1,212,729	1,212,729	0	0.00%	174,570	174,570	0	0.00%	1,387,299	1,387,299	0	0.00%
State Assessed	40	40	0	0.00%	4,400	4,400	0	0.00%	4,440	4,440	0	0.00%
Total	6,482,391	6,482,391	0	0.00%	178,970	178,970	0	0.00%	6,661,361	6,661,361	0	0.00%
Less Exempt	598,247	598,247	0		0	0	0		598,247	598,247	0	
Total (Taxable)	5,884,144	5,884,144	0	0.00%	178,970	178,970	0	0.00%	6,063,114	6,063,114	0	0.00%

058 FORT COLLINS DOWNTOWN DEVELOPMENT 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	92,288,374	92,288,374	0	0.00%	0	0	0	N/A	92,288,374	92,288,374	0	0.00%
Vacant	4,702,491	4,702,491	0	0.00%	0	0	0	N/A	4,702,491	4,702,491	0	0.00%
Residential	31,947,227	31,947,227	0	0.00%	0	0	0	N/A	31,947,227	31,947,227	0	0.00%
Commercial	166,265,525	166,265,525	0	0.00%	10,955,772	10,955,772	0	0.00%	177,221,297	177,221,297	0	0.00%
Industrial	24,494,665	24,494,665	0	0.00%	25,820,300	25,820,300	0	0.00%	50,314,965	50,314,965	0	0.00%
Natural Resource	114	114	0	0.00%	0	0	0	N/A	114	114	0	0.00%
State Assessed	1,063,741	1,063,741	0	0.00%	5,926,618	5,926,618	0	0.00%	6,990,359	6,990,359	0	0.00%
Total	320,762,137	320,762,137	0	0.00%	42,702,690	42,702,690	0	0.00%	363,464,827	363,464,827	0	0.00%
Less Exempt	92,288,374	92,288,374	0		0	0	0		92,288,374	92,288,374	0	
Total (Taxable)	228,473,763	228,473,763	0	0.00%	42,702,690	42,702,690	0	0.00%	271,176,453	271,176,453	0	0.00%

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	9,259,208	9,259,208	0	0.00%	0	0	0	N/A	9,259,208	9,259,208	0	0.00%
Vacant	3,963,476	3,963,476	0	0.00%	0	0	0	N/A	3,963,476	3,963,476	0	0.00%
Residential	24,923,619	24,923,619	0	0.00%	0	0	0	N/A	24,923,619	24,923,619	0	0.00%
Commercial	47,121,330	47,121,330	0	0.00%	2,373,675	2,373,675	0	0.00%	49,495,005	49,495,005	0	0.00%
Industrial	390,600	390,600	0	0.00%	1,042,240	1,042,240	0	0.00%	1,432,840	1,432,840	0	0.00%
Agricultural	3,282	3,282	0	0.00%	0	0	0	N/A	3,282	3,282	0	0.00%
Natural Resource	101	101	0	0.00%	0	0	0	N/A	101	101	0	0.00%
State Assessed	2,800	2,800	0	0.00%	296,800	296,800	0	0.00%	299,600	299,600	0	0.00%
Total	85,664,416	85,664,416	0	0.00%	3,712,715	3,712,715	0	0.00%	89,377,131	89,377,131	0	0.00%
Less Exempt	9,259,208	9,259,208	0		0	0	0		9,259,208	9,259,208	0	
Total (Taxable)	76,405,208	76,405,208	0	0.00%	3,712,715	3,712,715	0	0.00%	80,117,923	80,117,923	0	0.00%

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	106,719,193	106,719,193	0	0.00%	0	0	0	N/A	106,719,193	106,719,193	0	0.00%
Vacant	3,061,453	3,061,453	0	0.00%	0	0	0	N/A	3,061,453	3,061,453	0	0.00%
Residential	19,505,558	19,505,558	0	0.00%	0	0	0	N/A	19,505,558	19,505,558	0	0.00%
Commercial	129,670,191	129,670,191	0	0.00%	10,329,579	10,329,579	0	0.00%	139,999,770	139,999,770	0	0.00%
Industrial	5,895,270	5,895,270	0	0.00%	6,210,999	6,210,999	0	0.00%	12,106,269	12,106,269	0	0.00%
Agricultural	38,066	38,066	0	0.00%	219,330	219,330	0	0.00%	257,396	257,396	0	0.00%
Oil & Gas	0	0	0	N/A	0	0	0	N/A	0	0	0	N/A
State Assessed	3,300	3,300	0	0.00%	352,400	352,400	0	0.00%	355,700	355,700	0	0.00%
Total	264,893,031	264,893,031	0	0.00%	17,112,308	17,112,308	0	0.00%	282,005,339	282,005,339	0	0.00%
Less Exempt	106,719,193	106,719,193	0		0	0	0		106,719,193	106,719,193	0	
Total (Taxable)	158,173,838	158,173,838	0	0.00%	17,112,308	17,112,308	0	0.00%	175,286,146	175,286,146	0	0.00%

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	901,337	901,337	0	0.00%	0	0	0	N/A	901,337	901,337	0	0.00%
Vacant	10,756	10,756	0	0.00%	0	0	0	N/A	10,756	10,756	0	0.00%
Residential	5,881,133	5,881,133	0	0.00%	0	0	0	N/A	5,881,133	5,881,133	0	0.00%
Commercial	13,649,293	13,649,293	0	0.00%	1,199,922	1,199,922	0	0.00%	14,849,215	14,849,215	0	0.00%
Industrial	0	0	0	N/A	90,471	90,471	0	0.00%	90,471	90,471	0	0.00%
State Assessed	1,432	1,432	0	0.00%	50,898	50,898	0	0.00%	52,330	52,330	0	0.00%
Total	20,443,951	20,443,951	0	0.00%	1,341,291	1,341,291	0	0.00%	21,785,242	21,785,242	0	0.00%
Less Exempt	901,337	901,337	0		0	0	0		901,337	901,337	0	
Total (Taxable)	19,542,614	19,542,614	0	0.00%	1,341,291	1,341,291	0	0.00%	20,883,905	20,883,905	0	0.00%

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	10,446,229	10,446,229	0	0.00%	0	0	0	N/A	10,446,229	10,446,229	0	0.00%
Vacant	980	980	0	0.00%	0	0	0	N/A	980	980	0	0.00%
Residential	7,516,059	7,516,059	0	0.00%	0	0	0	N/A	7,516,059	7,516,059	0	0.00%
Commercial	12,443,232	12,443,232	0	0.00%	3,459,177	3,459,177	0	0.00%	15,902,409	15,902,409	0	0.00%
State Assessed	2,117	2,117	0	0.00%	69,433	69,433	0	0.00%	71,550	71,550	0	0.00%
Total	30,408,617	30,408,617	0	0.00%	3,528,610	3,528,610	0	0.00%	33,937,227	33,937,227	0	0.00%
Less Exempt	10,446,229	10,446,229	0		0	0	0		10,446,229	10,446,229	0	
Total (Taxable)	19,962,388	19,962,388	0	0.00%	3,528,610	3,528,610	0	0.00%	23,490,998	23,490,998	0	0.00%

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	14,478,915	14,478,915	0	0.00%	0	0	0	N/A	14,478,915	14,478,915	0	0.00%
Vacant	243,015	243,015	0	0.00%	0	0	0	N/A	243,015	243,015	0	0.00%
Residential	8,779,025	8,779,025	0	0.00%	0	0	0	N/A	8,779,025	8,779,025	0	0.00%
Commercial	58,108,498	58,108,498	0	0.00%	3,427,937	3,427,937	0	0.00%	61,536,435	61,536,435	0	0.00%
Industrial	1,266,047	1,266,047	0	0.00%	942,363	942,363	0	0.00%	2,208,410	2,208,410	0	0.00%
State Assessed	446,702	446,702	0	0.00%	1,857,174	1,857,174	0	0.00%	2,303,876	2,303,876	0	0.00%
Total	83,322,202	83,322,202	0	0.00%	6,227,474	6,227,474	0	0.00%	89,549,676	89,549,676	0	0.00%
Less Exempt	14,478,915	14,478,915	0		0	0	0		14,478,915	14,478,915	0	
Total (Taxable)	68,843,287	68,843,287	0	0.00%	6,227,474	6,227,474	0	0.00%	75,070,761	75,070,761	0	0.00%

368 COLLEGE AND DRAKE URBAN 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	140	140	0	0.00%	0	0	0	N/A	140	140	0	0.00%
Vacant	8,928	8,928	0	0.00%	0	0	0	N/A	8,928	8,928	0	0.00%
Commercial	3,740,273	3,740,273	0	0.00%	118,535	118,535	0	0.00%	3,858,808	3,858,808	0	0.00%
State Assessed	400	400	0	0.00%	13,100	13,100	0	0.00%	13,500	13,500	0	0.00%
Total	3,749,741	3,749,741	0	0.00%	131,635	131,635	0	0.00%	3,881,376	3,881,376	0	0.00%
Less Exempt	140	140	0		0	0	0		140	140	0	
Total (Taxable)	3,749,601	3,749,601	0	0.00%	131,635	131,635	0	0.00%	3,881,236	3,881,236	0	0.00%

420 CENTERRA SOUTH URBAN 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	0	0	0	N/A	0	0	0	N/A	0	0	0	N/A
Residential	34,116	34,116	0	0.00%	0	0	0	N/A	34,116	34,116	0	0.00%
Agricultural	35,840	35,840	0	0.00%	0	0	0	N/A	35,840	35,840	0	0.00%
Total	69,956	69,956	0	0.00%	0	0	0	N/A	69,956	69,956	0	0.00%
Less Exempt	0	0	0		0	0	0		0	0	0	
Total (Taxable)	69,956	69,956	0	0.00%	0	0	0	N/A	69,956	69,956	0	0.00%

2023 TIF Tax Warrant

12/31/2023

TIMNATH URBAN RENEWAL AUTHORITY
Authority # 056

Base 3,526,423
Increment 137,726,665
Total Assessed 141,253,088

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>Share Back%</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>TIF Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	0	137,726,665	3,526,423	141,253,088	53.434	7,547,718	188,431	7,359,287
028	LARIMER COUNTY	100.000000%	0	137,726,665	3,526,423	141,253,088	21.745	3,071,548	76,682	2,994,866
034	TOWN OF TIMNATH	100.000000%	0	137,726,665	3,526,423	141,253,088	6.688	944,701	23,585	921,116
044	POUDRE VALLEY FIRE PROTECTION DISTRICT	99.166051%	0	136,578,094	3,497,015	140,075,109	11.047	1,547,410	38,632	1,508,778
047	WINDSOR - SEVERANCE FIRE PROTECTION DISTRICT	0.833949%	0	1,148,571	29,408	1,177,979	8.25	9,718	242	9,476
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	0	137,726,665	3,526,423	141,253,088	2.167	306,095	7,641	298,454
056	TIMNATH URBAN RENEWAL AUTHORITY	100.000000%	0	137,726,665	3,526,423	141,253,088	0	0	0	0
064	LARIMER COUNTY PEST CONTROL	98.238962%	0	135,301,246	3,464,322	138,765,568	0.142	19,705	492	19,213
095	BOXELDER SANITATION DISTRICT	1.898982%	0	2,615,404	66,967	2,682,371	0	0	0	0
103	SOUTH FORT COLLINS SANITATION DISTRICT	97.858525%	0	134,777,283	3,450,905	138,228,188	0.5	69,114	1,725	67,389
111	FORT COLLINS - LOVELAND WATER DISTRICT	99.917835%	0	137,613,503	3,523,525	141,137,028	1.316	185,736	4,637	181,099
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	0	137,726,665	3,526,423	141,253,088	3.01	425,172	10,615	414,557
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	137,726,665	3,526,423	141,253,088	1	141,253	3,526	137,727
159	TIMNATH LAKES METROPOLITAN DISTRICT NO. 1	2.783904%	0	3,834,178	98,172	3,932,350	66.127	260,035	6,492	253,543
160	TIMNATH LAKES METROPOLITAN DISTRICT NO. 2	1.275673%	0	1,756,942	27,190	1,784,132	26.481	47,246	720	46,526
161	TIMNATH LAKES METROPOLITAN DISTRICT NO. 3	1.638136%	0	2,256,150	57,768	2,313,918	51.971	120,257	3,003	117,254
165	SOUTH TIMNATH METRO DISTRICT NO. 1	0.473238%	0	651,775	16,689	668,464	17.821	11,913	298	11,615
166	SOUTH TIMNATH METRO DISTRICT NO. 2	20.680693%	0	28,482,829	729,289	29,212,118	41.582	1,214,698	30,325	1,184,373
176	TIMNATH RANCH METRO DISTRICT NO. 1	2.785925%	0	3,836,962	98,243	3,935,205	56.827	223,626	5,583	218,043
177	TIMNATH RANCH METRO DISTRICT NO. 2	17.347032%	0	23,891,489	611,730	24,503,219	58.262	1,427,607	35,641	1,391,966
178	TIMNATH RANCH METRO DISTRICT NO. 3	0.842269%	0	1,160,029	23,699	1,183,728	36.656	43,391	869	42,522
179	TIMNATH RANCH METRO DISTRICT NO. 4	4.057974%	0	5,588,912	87,417	5,676,329	37.184	211,069	3,251	207,818
350	TOWN OF TIMNATH TIMNATH LANDING GID	5.746147%	0	7,913,976	202,634	8,116,610	0	0	0	0
382	TIMNATH LAKES METROPOLITAN DISTRICT NO. 4	0.000100%	0	138	2	140	51.992	7	0	7
383	TIMNATH LAKES METROPOLITAN DISTRICT NO. 5	0.000100%	0	138	2	140	51.992	7	0	7
384	TIMNATH LAKES METROPOLITAN DISTRICT NO. 6	0.000100%	0	138	2	140	0	0	0	0

* Base and increment values certified to taxing entities

2023 TIF Tax Warrant

12/31/2023

BLK 41 - FINLEYS ADD URP
Authority # 057

Base 290,419
Increment 5,772,695
Total Assessed 6,063,114

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>Share Back%</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>TIF Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
011	THOMPSON R2-J SCHOOL DISTRICT	100.000000%	0	5,772,695	290,419	6,063,114	42.76	259,259	12,419	246,840
028	LARIMER COUNTY	100.000000%	0	5,772,695	290,419	6,063,114	21.745	131,842	6,315	125,527
033	CITY OF LOVELAND	100.000000%	0	5,772,695	290,419	6,063,114	9.564	57,988	2,778	55,210
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	0	5,772,695	290,419	6,063,114	1.759	10,665	511	10,154
057	BLK 41 - FINLEYS ADD URP	100.000000%	0	5,772,695	290,419	6,063,114	0	0	0	0
064	LARIMER COUNTY PEST CONTROL	97.118676%	0	5,606,365	282,051	5,888,416	0.142	836	40	796
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	98.370089%	0	5,678,605	285,686	5,964,291	2.684	16,008	767	15,241
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	5,772,695	290,419	6,063,114	1	6,063	290	5,773
421	HISTORIC LOVELAND BUSINESS IMPROVEMENT DISTRICT	24.087416%	0	1,390,493	69,954	1,460,447	5	7,302	350	6,952

* Base and increment values certified to taxing entities

2023 TIF Tax Warrant

12/31/2023

FORT COLLINS DOWNTOWN DEV. AUTH
Authority # 058

Base 112,096,715
Increment 159,079,738
Total Assessed 271,176,453

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>Share Back%</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>TIF Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	50	79,539,869	191,636,584	271,176,453	53.434	14,490,043	10,239,910	4,250,133
028	LARIMER COUNTY	100.000000%	50	79,539,869	191,636,584	271,176,453	21.745	5,896,732	4,167,138	1,729,594
032	CITY OF FORT COLLINS	100.000000%	0	159,079,738	112,096,715	271,176,453	9.797	2,656,716	1,098,212	1,558,504
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	50	79,539,869	191,636,584	271,176,453	2.167	587,639	415,276	172,363
058	FORT COLLINS DOWNTOWN DEVELOPMENT AUTH	100.000000%	50	79,539,869	191,636,584	271,176,453	5	1,355,882	958,183	397,699
059	FORT COLLINS G.I.D. NO. 1	51.789451%	0	82,386,523	58,054,274	140,440,797	4.924	691,530	285,859	405,671
064	LARIMER COUNTY PEST CONTROL	86.079482%	50	68,467,507	164,959,780	233,427,287	0.142	33,147	23,425	9,722
095	BOXELDER SANITATION DISTRICT	5.187871%	50	4,126,426	9,941,859	14,068,285	0	0	0	0
110	EAST LARIMER COUNTY WATER DISTRICT	18.387268%	50	14,625,209	35,236,733	49,861,942	0	0	0	0
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	50	79,539,869	191,636,584	271,176,453	3.01	816,241	576,826	239,415
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	50	79,539,869	191,636,584	271,176,453	1	271,176	191,636	79,540

* Base and increment values certified to taxing entities

2023 TIF Tax Warrant

12/31/2023

NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY
Authority # 068

Base 34,547,876
Increment 45,570,047
Total Assessed 80,117,923

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>Share Back%</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>TIF Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	0	45,570,047	34,547,876	80,117,923	53.434	4,281,021	1,846,031	2,434,990
028	LARIMER COUNTY	100.000000%	0	45,570,047	34,547,876	80,117,923	21.745	1,742,164	751,243	990,921
032	CITY OF FORT COLLINS	100.000000%	0	45,570,047	34,547,876	80,117,923	9.797	784,915	338,465	446,450
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	0	45,570,047	34,547,876	80,117,923	2.167	173,616	74,866	98,750
064	LARIMER COUNTY PEST CONTROL	95.720387%	0	43,619,826	33,069,360	76,689,186	0.142	10,890	4,696	6,194
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORIT	100.000000%	0	45,570,047	34,547,876	80,117,923	0	0	0	0
096	CHERRY HILLS SANITATION DISTRICT	0.042153%	0	19,209	14,563	33,772	0	0	0	0
110	EAST LARIMER COUNTY WATER DISTRICT	26.288035%	0	11,979,470	9,081,958	21,061,428	0	0	0	0
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	0	45,570,047	34,547,876	80,117,923	3.01	241,155	103,989	137,166
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	45,570,047	34,547,876	80,117,923	1	80,118	34,548	45,570

* Base and increment values certified to taxing entities

2023 TIF Tax Warrant

12/31/2023

US 34/CROSSROADS CORRIDOR RENEWAL PLAN
Authority # 094

Base 1,307,652
Increment 173,978,494
Total Assessed 175,286,146

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>Share Back%</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>TIF Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
011	THOMPSON R2-J SCHOOL DISTRICT	100.000000%	0	173,978,494	1,307,652	175,286,146	42.76	7,495,236	55,916	7,439,320
028	LARIMER COUNTY	100.000000%	0	173,978,494	1,307,652	175,286,146	21.745	3,811,597	28,435	3,783,162
033	CITY OF LOVELAND	100.000000%	0	173,978,494	1,307,652	175,286,146	9.564	1,676,437	12,507	1,663,930
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	0	173,978,494	1,307,652	175,286,146	1.759	308,328	2,300	306,028
064	LARIMER COUNTY PEST CONTROL	89.251546%	0	155,278,495	1,167,100	156,445,595	0.142	22,215	165	22,050
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	100.000000%	0	173,978,494	1,307,652	175,286,146	0	0	0	0
114	LITTLE THOMPSON WATER DISTRICT	65.756111%	0	114,401,492	859,861	115,261,353	0	0	0	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	173,978,494	1,307,652	175,286,146	1	175,286	1,308	173,978
128	VAN DE WATER METRO DISTRICT NO. 2	1.853979%	0	3,225,524	24,244	3,249,768	37.856	123,023	918	122,105
135	CENTERRA METRO DISTRICT NO. 1	3.122388%	0	5,432,283	40,830	5,473,113	0	0	0	0
136	CENTERRA METRO DISTRICT NO. 2	68.630225%	0	119,401,831	897,445	120,299,276	62	7,458,555	55,641	7,402,914
137	CENTERRA METRO DISTRICT NO. 3	0.317715%	0	552,757	4,154	556,911	5.954	3,316	25	3,291
138	CENTERRA METRO DISTRICT NO. 4	68.630225%	0	119,401,831	897,445	120,299,276	0	0	0	0
145	CENTERRA METRO DISTRICT NO. 5	19.274397%	0	33,533,306	193,773	33,727,079	15.626	527,019	3,028	523,991
180	CENTERRA METRO DISTRICT NO. 2 BOND	1.179361%	0	2,051,835	15,422	2,067,257	13.302	27,499	205	27,294
207	CENTERRA METRO DISTRICT NO. 2 RES DEBT	3.122152%	0	5,431,874	40,826	5,472,700	22.152	121,231	904	120,327
330	CENTERRA 2 FLATS	0.405917%	0	706,208	3,864	710,072	34.854	24,749	135	24,614
371	KINSTON METRO DISTRICT NO. 2	0.315851%	0	549,513	4,130	553,643	86.555	47,921	358	47,563
372	KINSTON METRO DISTRICT NO. 3	0.001559%	0	2,712	21	2,733	84.229	230	2	228
373	KINSTON METRO DISTRICT NO. 4	0.000063%	0	110	1	111	84.445	9	0	9
379	KINSTON METRO DISTRICT NO. 10	0.232622%	0	404,712	3,041	407,753	34.29	13,982	104	13,878
381	CEN 2 RW FLATS BOND	3.626010%	0	6,308,477	41,378	6,349,855	43.468	276,015	1,798	274,217
416	CEN 2 AVENIDA BOND	0.872713%	0	1,518,332	9,418	1,527,750	46.923	71,687	442	71,245
417	CEN 2 HUNT MW BOND	0.482979%	0	840,279	5,508	845,787	46.647	39,453	257	39,196
418	CEN 2 KINSTON BOND	0.232622%	0	404,712	2,214	406,926	41.277	16,797	92	16,705

* Base and increment values certified to taxing entities

2023 TIF Tax Warrant

12/31/2023

MIDTOWN URA PROSPECT SOUTH
Authority # 218

Base 11,915,759
Increment 8,968,146
Total Assessed 20,883,905

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>Share Back%</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>TIF Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	0	8,968,146	11,915,759	20,883,905	53.434	1,115,911	636,707	479,204
028	LARIMER COUNTY	100.000000%	0	8,968,146	11,915,759	20,883,905	21.745	454,121	259,109	195,012
032	CITY OF FORT COLLINS	100.000000%	0	8,968,146	11,915,759	20,883,905	9.797	204,600	116,739	87,861
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	0	8,968,146	11,915,759	20,883,905	2.167	45,255	25,821	19,434
064	LARIMER COUNTY PEST CONTROL	93.805591%	0	8,412,622	11,177,648	19,590,270	0.142	2,782	1,587	1,195
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	0	8,968,146	11,915,759	20,883,905	3.01	62,861	35,867	26,994
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	8,968,146	11,915,759	20,883,905	1	20,884	11,916	8,968
218	MIDTOWN URA PROSPECT SOUTH	100.000000%	0	8,968,146	11,915,759	20,883,905	0	0	0	0

* Base and increment values certified to taxing entities

2023 TIF Tax Warrant

12/31/2023

MIDTOWN URA FOOTHILLS MALL
Authority # 226

Base 8,222,287
Increment 15,268,711
Total Assessed 23,490,998

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>Share Back%</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>TIF Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	0	15,268,711	8,222,287	23,490,998	53.434	1,255,218	439,350	815,868
028	LARIMER COUNTY	100.000000%	0	15,268,711	8,222,287	23,490,998	21.745	510,812	178,794	332,018
032	CITY OF FORT COLLINS	100.000000%	0	15,268,711	8,222,287	23,490,998	9.797	230,141	80,553	149,588
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	0	15,268,711	8,222,287	23,490,998	2.167	50,905	17,818	33,087
064	LARIMER COUNTY PEST CONTROL	85.229468%	0	13,013,441	7,007,812	20,021,253	0.142	2,843	995	1,848
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	0	15,268,711	8,222,287	23,490,998	3.01	70,708	24,749	45,959
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	15,268,711	8,222,287	23,490,998	1	23,491	8,222	15,269
225	FOOTHILLS METRO DISTRICT	99.996413%	0	15,268,163	8,214,656	23,482,819	71.136	1,670,474	584,358	1,086,116
226	MIDTOWN URA FOOTHILLS MALL	100.000000%	0	15,268,711	8,222,287	23,490,998	0	0	0	0

* Base and increment values certified to taxing entities

2023 TIF Tax Warrant

12/31/2023

LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY
Authority # 250

Base 62,684,817
Increment 12,385,944
Total Assessed 75,070,761

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>Share Back%</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>TIF Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
011	THOMPSON R2-J SCHOOL DISTRICT	100.000000%	0	12,385,944	62,684,817	75,070,761	42.76	3,210,026	2,680,403	529,623
028	LARIMER COUNTY	100.000000%	0	12,385,944	62,684,817	75,070,761	21.745	1,632,414	1,363,082	269,332
033	CITY OF LOVELAND	100.000000%	0	12,385,944	62,684,817	75,070,761	9.564	717,977	599,518	118,459
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	0	12,385,944	62,684,817	75,070,761	1.759	132,049	110,262	21,787
064	LARIMER COUNTY PEST CONTROL	93.994109%	0	11,642,058	58,920,035	70,562,093	0.142	10,020	8,367	1,653
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	46.421000%	0	5,749,679	29,098,919	34,848,598	2.684	93,534	78,102	15,432
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	12,385,944	62,684,817	75,070,761	1	75,071	62,685	12,386
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	100.000000%	0	12,385,944	62,684,817	75,070,761	0	0	0	0
269	FOUNDRY LOVELAND METRO DISTRICT	13.937172%	0	1,726,250	8,419,636	10,145,886	53.967	547,543	454,382	93,161
421	HISTORIC LOVELAND BUSINESS IMPROVEMENT DISTRIC	59.539619%	0	7,374,544	37,322,301	44,696,845	5	223,484	186,611	36,873

* Base and increment values certified to taxing entities

2023 TIF Tax Warrant

12/31/2023

COLLEGE AND DRAKE URP
Authority # 368

Base 4,477,728
Increment -596,492
Total Assessed 3,881,236

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>Share Back%</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>TIF Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	0	0	3,881,236	3,881,236	53.434	207,390	207,390	0
028	LARIMER COUNTY	100.000000%	0	0	3,881,236	3,881,236	21.745	84,397	84,397	0
032	CITY OF FORT COLLINS	100.000000%	0	0	3,881,236	3,881,236	9.797	38,024	38,024	0
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	0	0	3,881,236	3,881,236	2.167	8,411	8,411	0
064	LARIMER COUNTY PEST CONTROL	96.935287%	0	0	3,762,287	3,762,287	0.142	534	534	0
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	0	0	3,881,236	3,881,236	3.01	11,683	11,683	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	0	3,881,236	3,881,236	1	3,881	3,881	0
368	COLLEGE AND DRAKE URBAN RENEWAL PLAN	100.000000%	0	0	3,881,236	3,881,236	0	0	0	0

* Base and increment values certified to taxing entities

2023 TIF Tax Warrant

12/31/2023

CENTERRA SOUTH URAN RENEWAL PLAN
Authority # 420

Base 3,751,636
Increment -3,681,680
Total Assessed 69,956

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>Share Back%</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>TIF Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
011	THOMPSON R2-J SCHOOL DISTRICT	100.000000%	0	0	69,956	69,956	42.76	2,991	2,991	0
028	LARIMER COUNTY	100.000000%	0	0	69,956	69,956	21.745	1,521	1,521	0
033	CITY OF LOVELAND	100.000000%	0	0	69,956	69,956	9.564	669	669	0
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	0	0	69,956	69,956	1.759	123	123	0
064	LARIMER COUNTY PEST CONTROL	100.000000%	0	0	69,956	69,956	0.142	10	10	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	0	69,956	69,956	1	70	70	0
420	CENTERRA SOUTH URBAN RENEWAL PLAN	100.000000%	0	0	69,956	69,956	0	0	0	0
422	CENTERRA SOUTH METROPOLITAN DISTRICT NO. 1	73.373263%	0	0	51,329	51,329	0	0	0	0
423	CENTERRA SOUTH METROPOLITAN DISTRICT NO. 2	7.720567%	0	0	5,401	5,401	0	0	0	0
424	CENTERRA SOUTH METROPOLITAN DISTRICT NO. 3	17.106467%	0	0	11,967	11,967	0	0	0	0

* Base and increment values certified to taxing entities