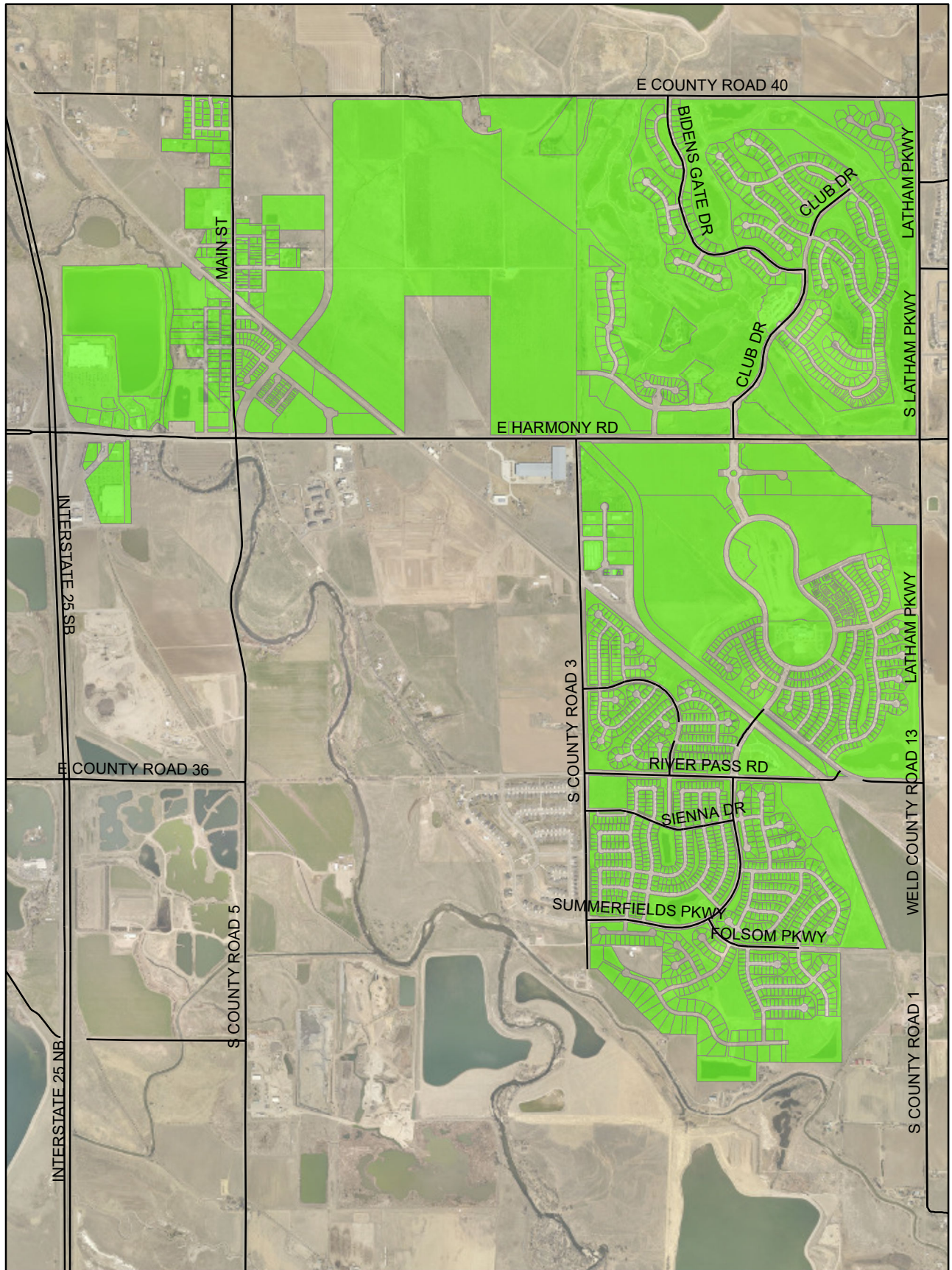
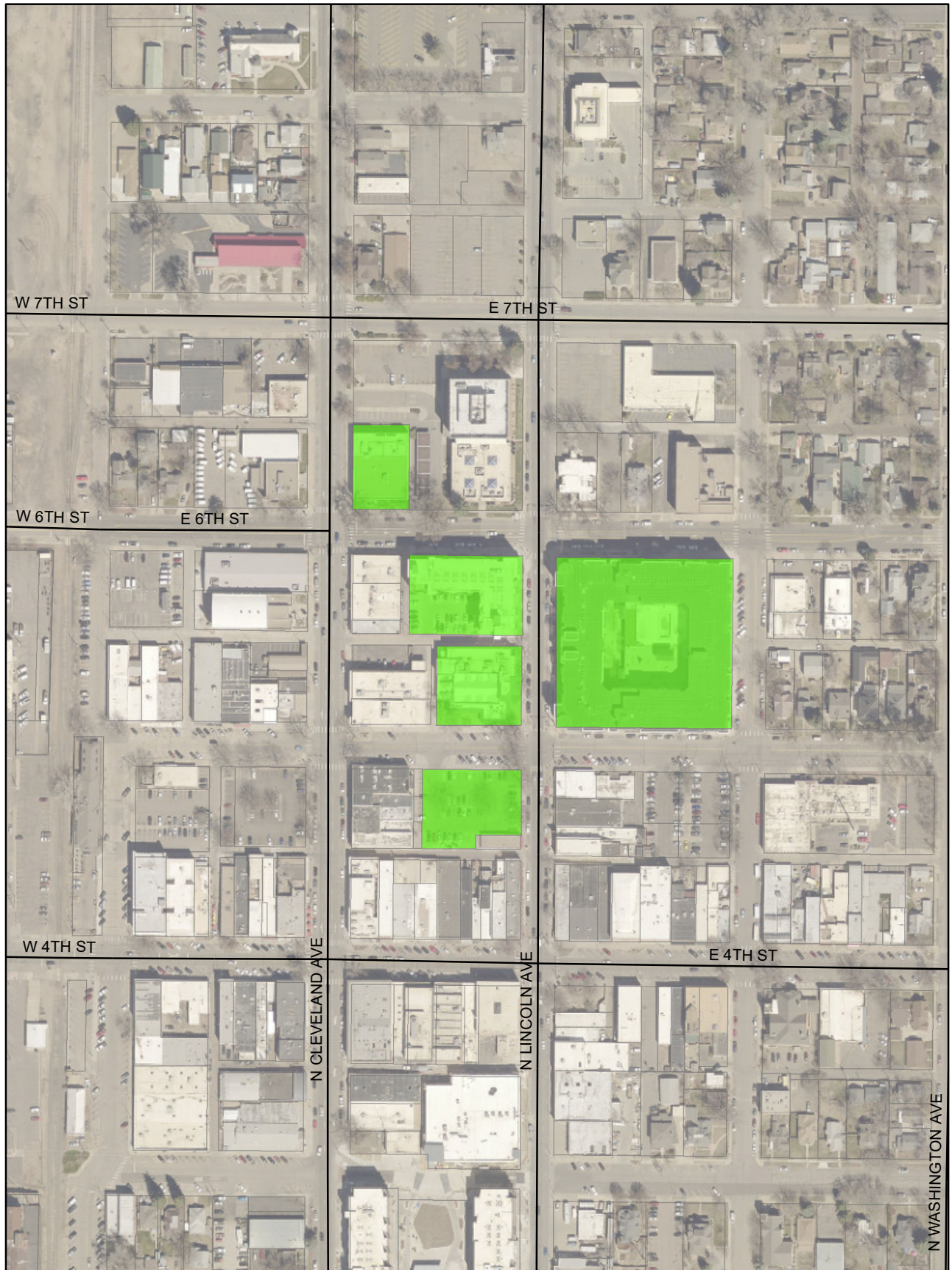


Larimer County
TIF Report
Tax Roll 2020

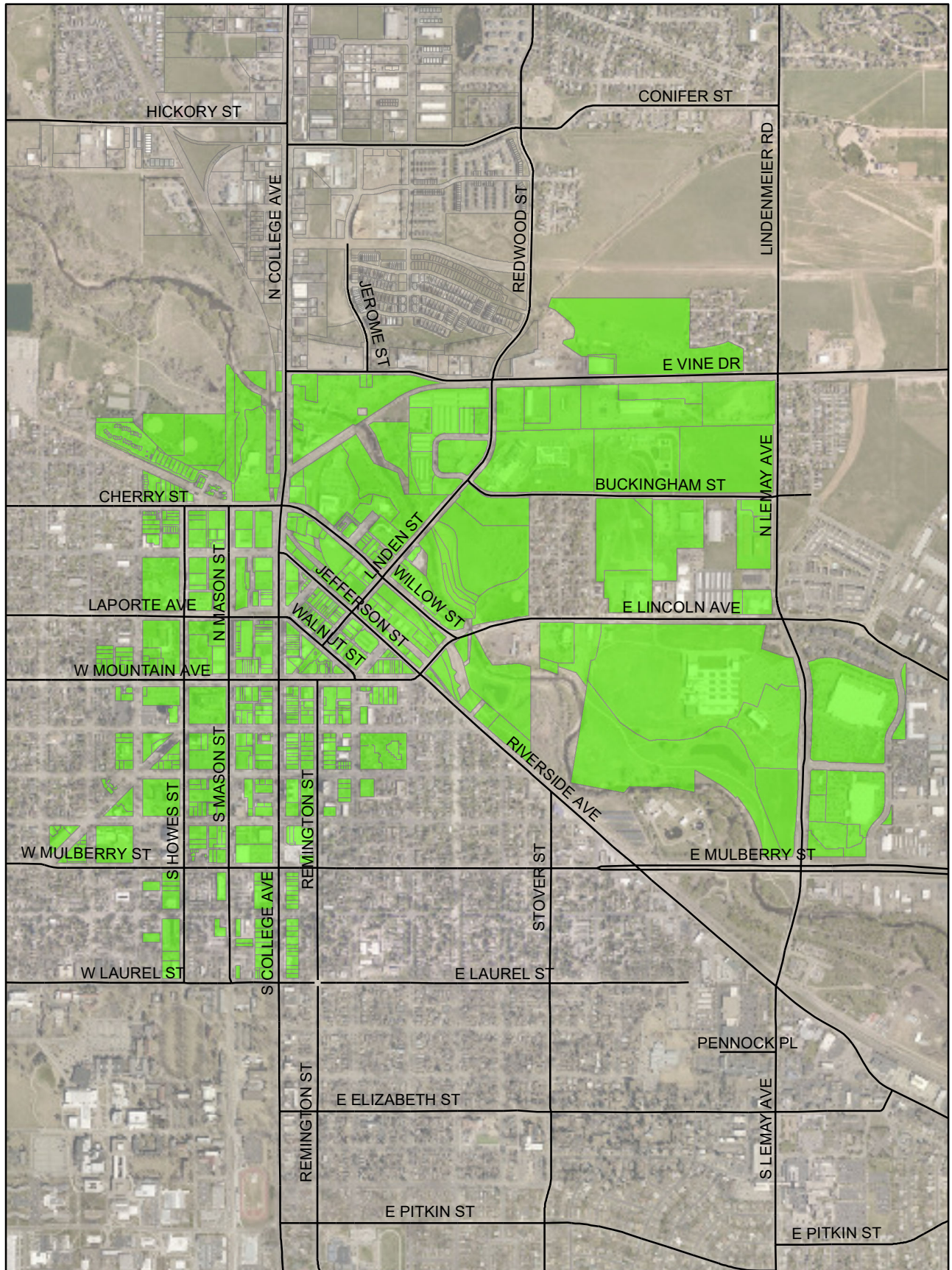


Timnath Urban Renewal Plan Area

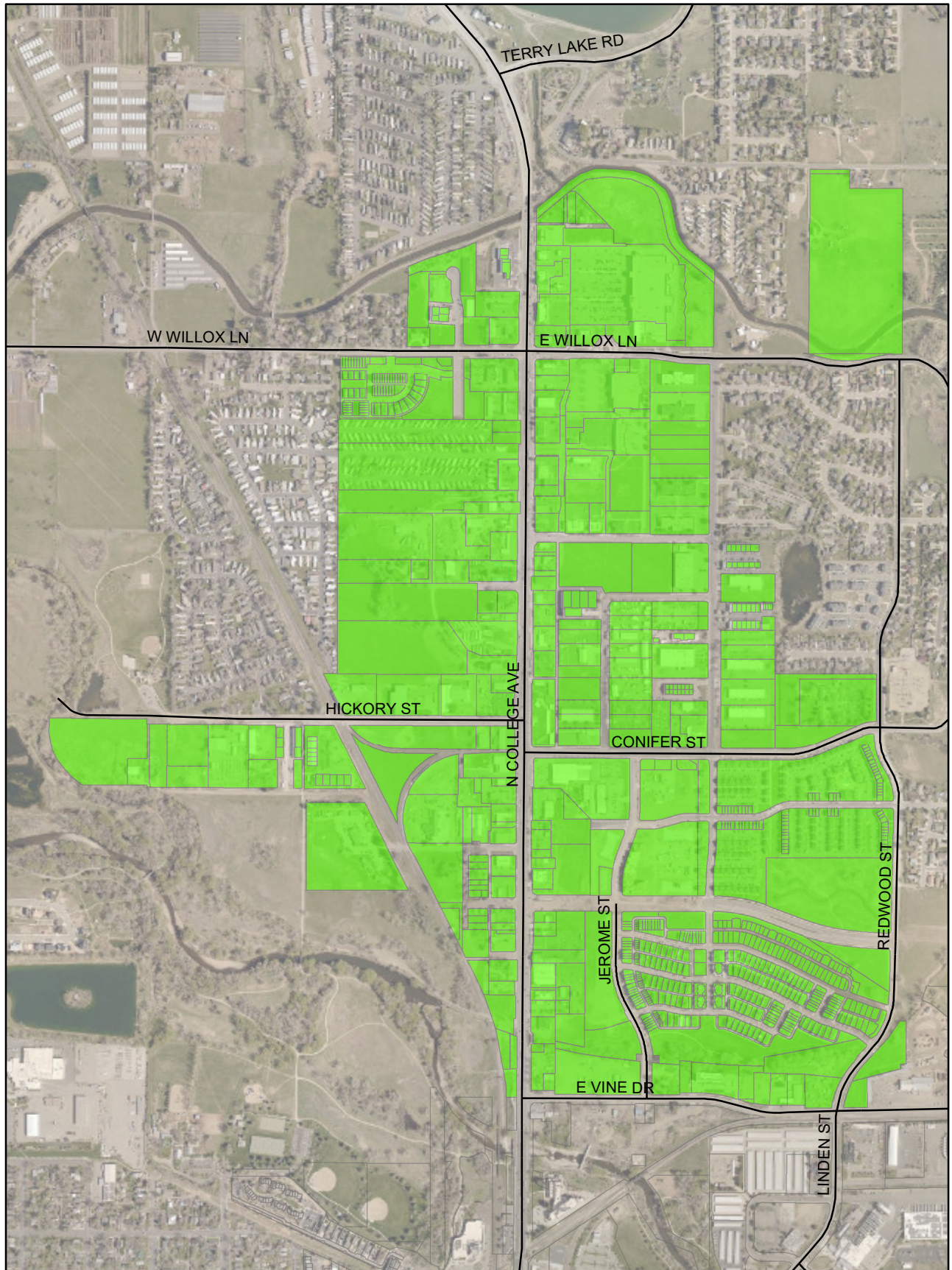
Tax Roll 2020



Modified Finley's Addition Plan
Tax Roll 2020

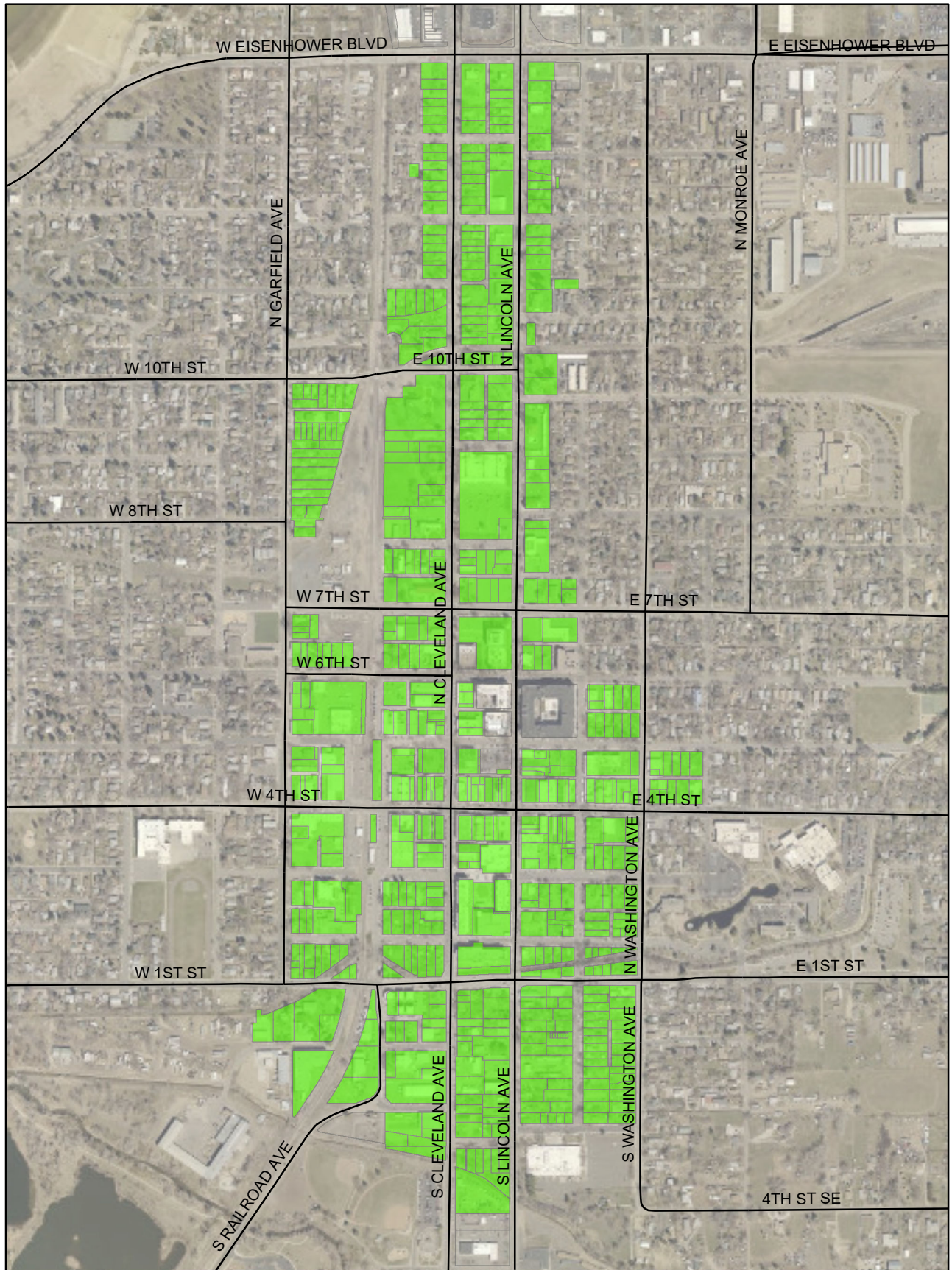


Fort Collins DDA
Tax Roll 2020



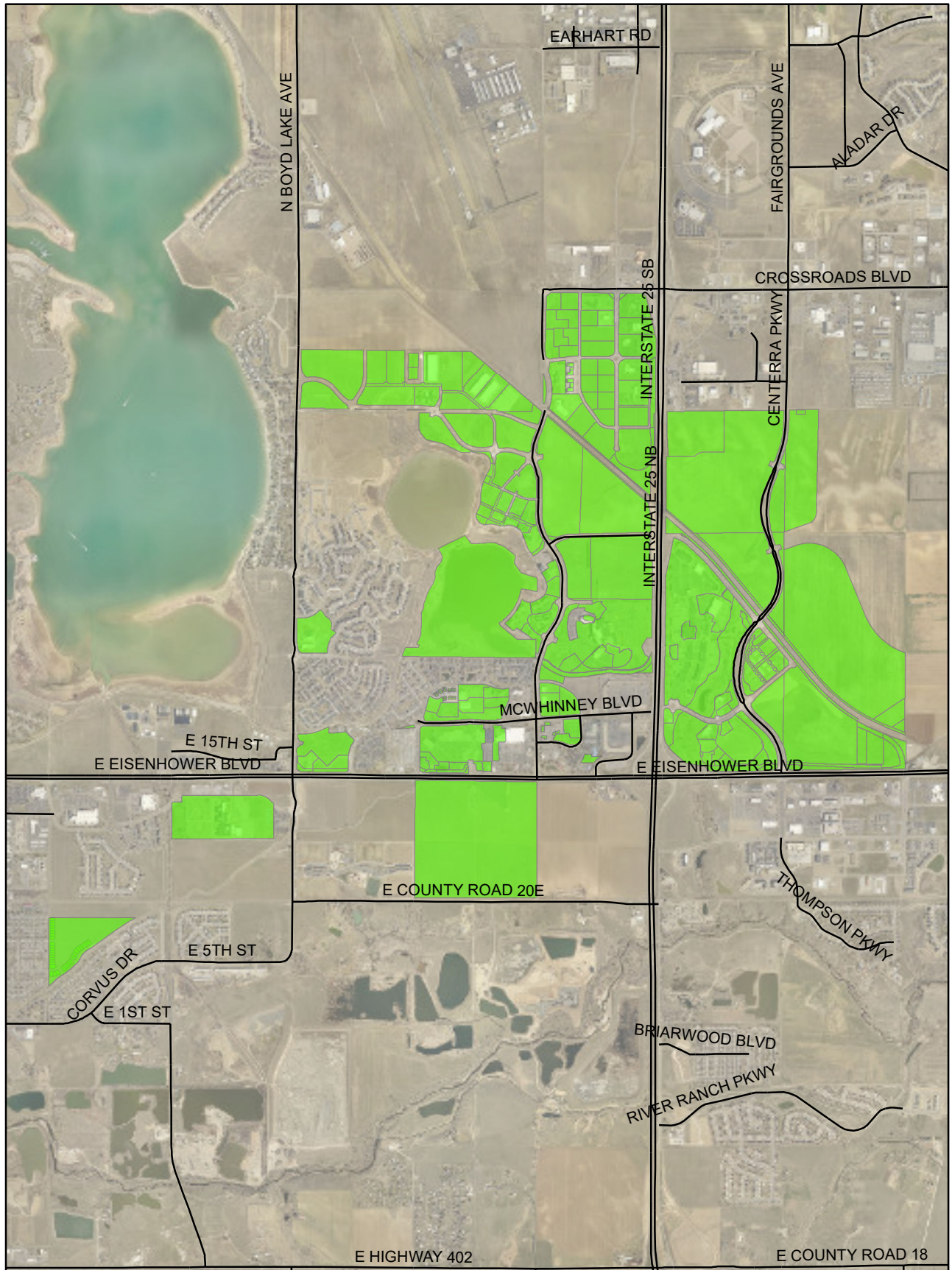
North College Avenue Urban Renewal Plan

Tax Roll 2020



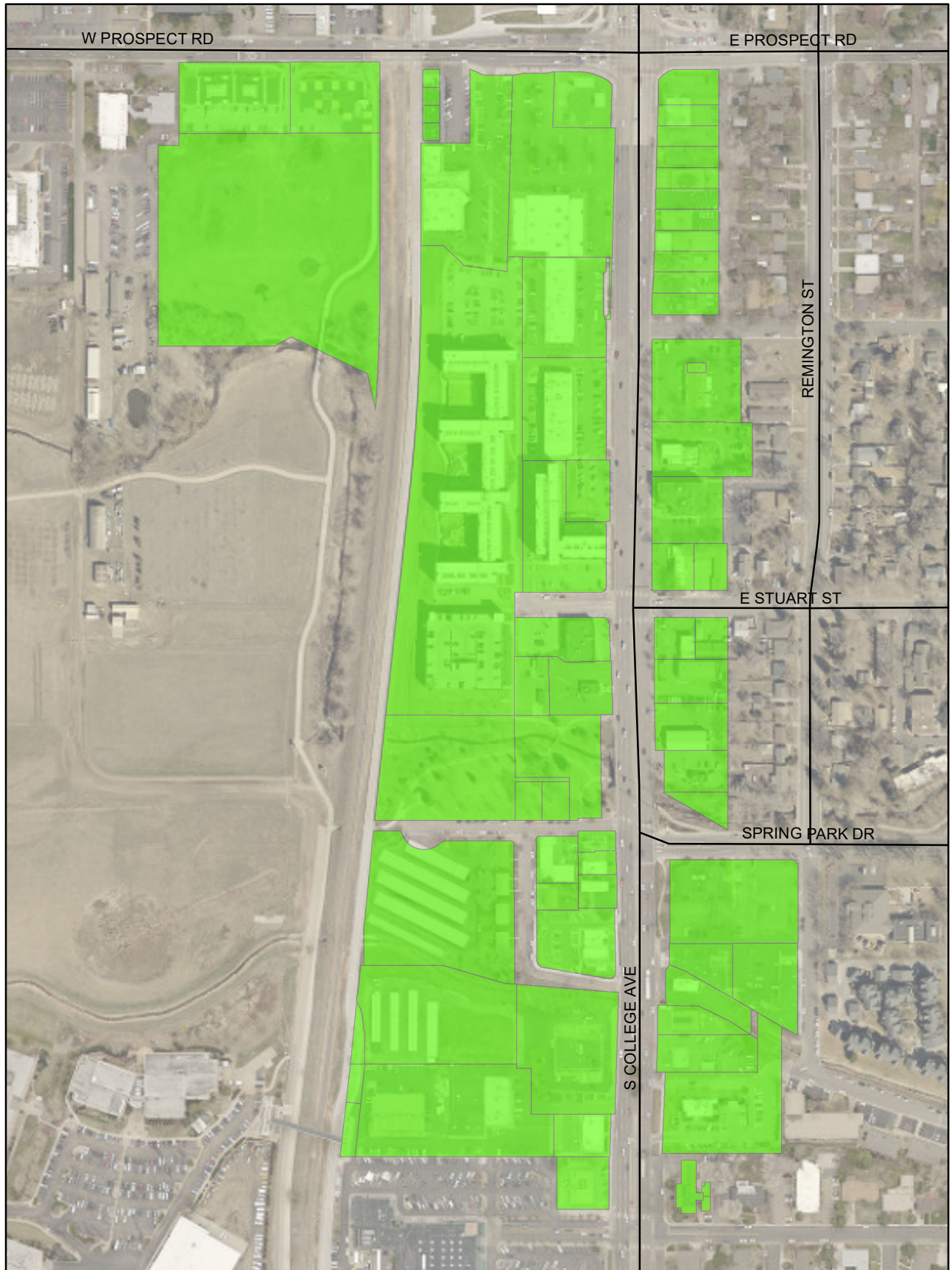
Loveland Downtown Urban Renewal Authority

Tax Roll 2020

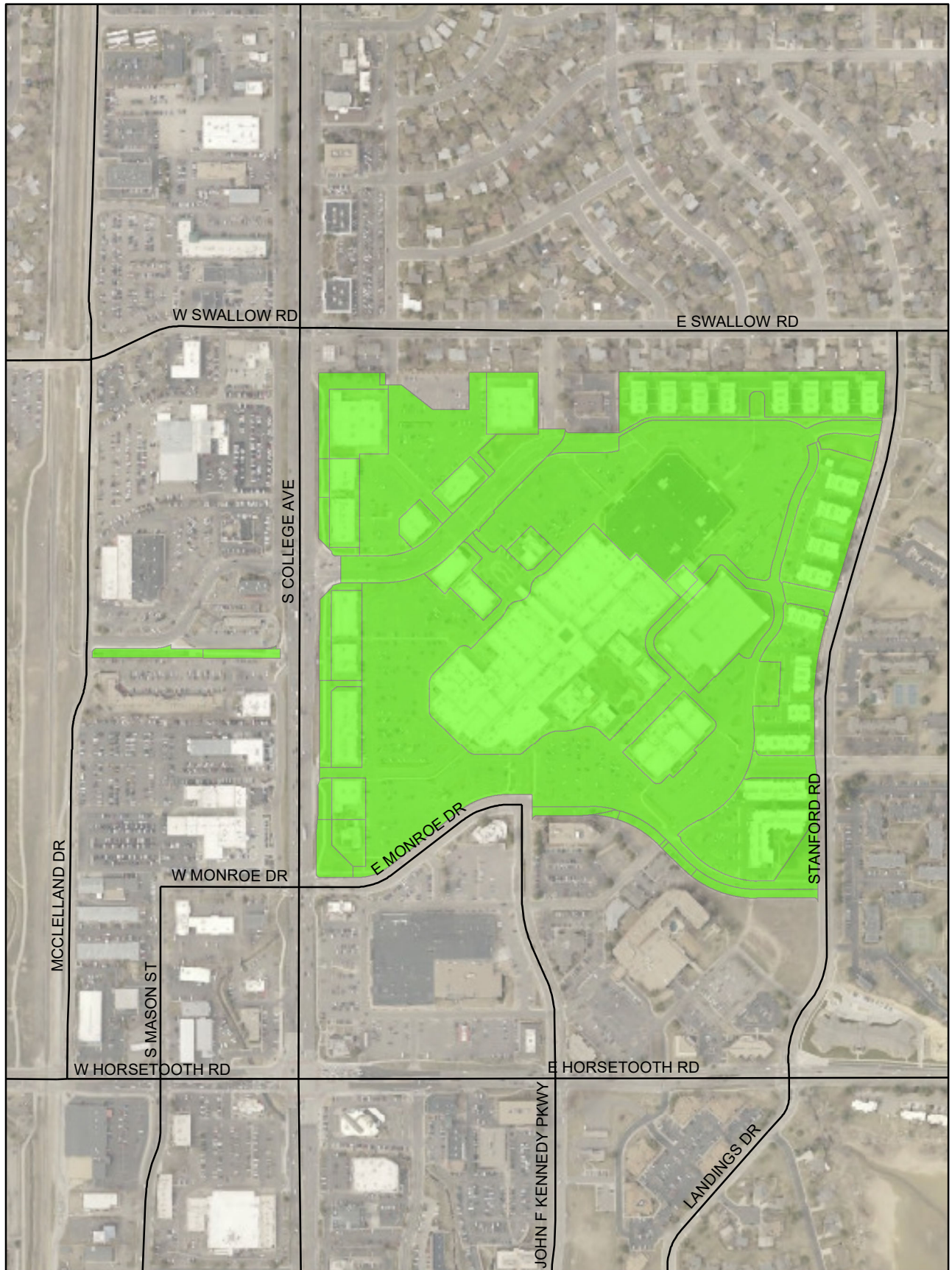


US34/Crossroads Urban Renewal Plan

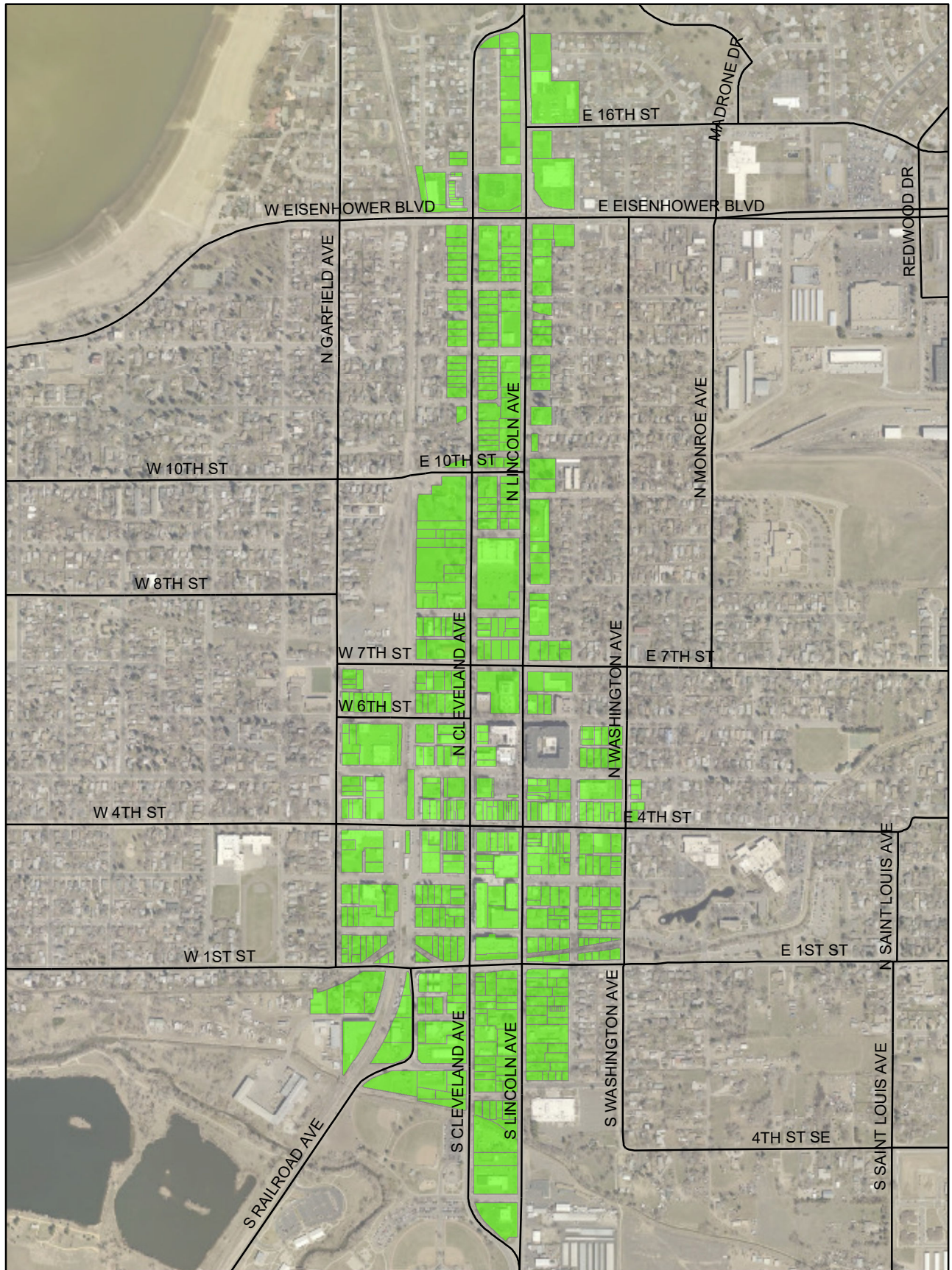
Tax Roll 2020



Midtown Urban Renewal Plan Prospect South TIF District
Tax Roll 2020

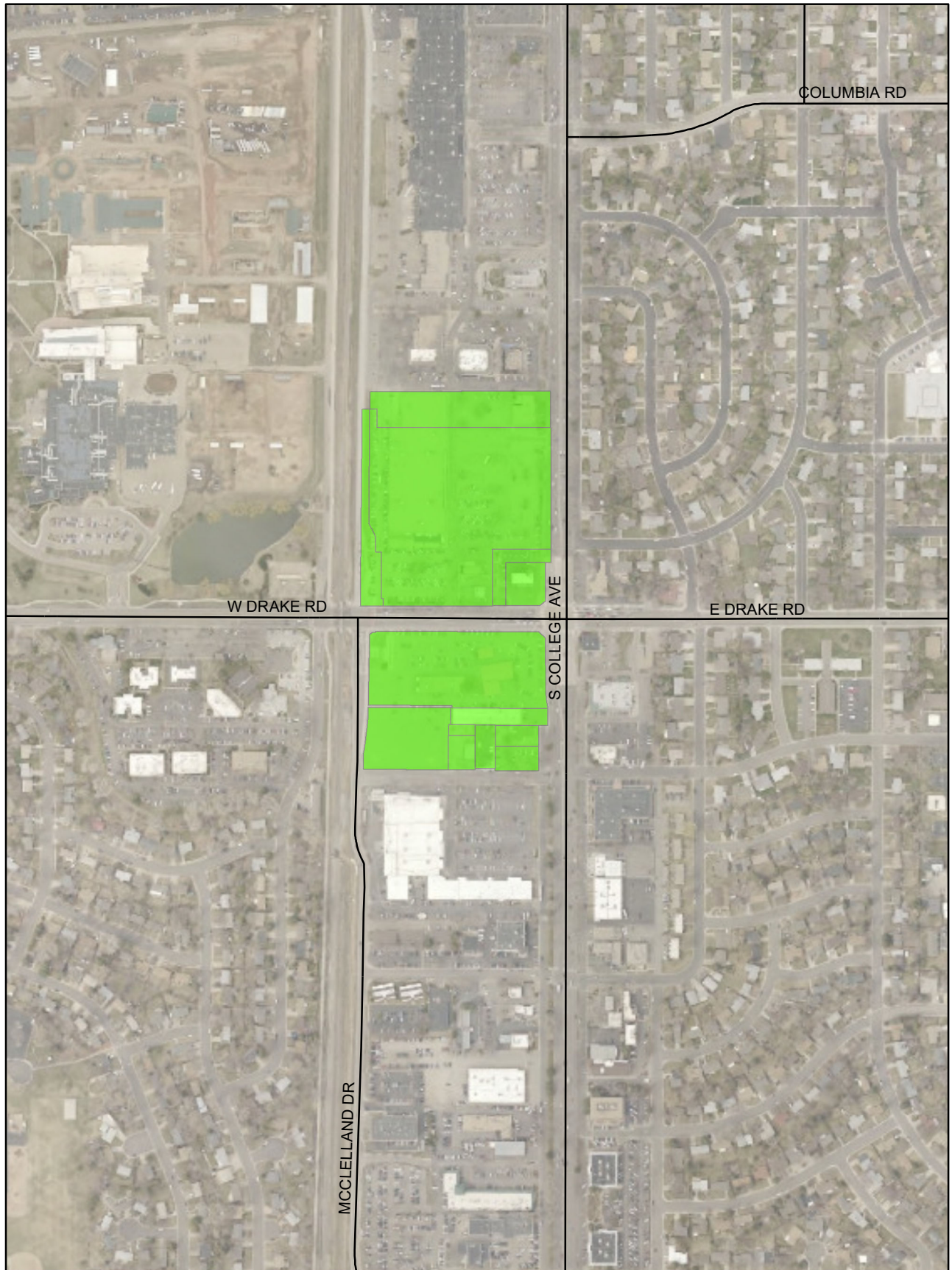


Midtown Urban Renewal Plan Foothills Mall TIF District
Tax Roll 2020



Loveland Downtown Development Authority

Tax Roll 2020



College and Drake Urban Renewal Plan
Tax Roll 2020

Tif Increment Report

12/21/2020

<i>Auth#</i>	<i>Authority Name</i>	<i>Effective Base *</i>	<i>Effective Increment *</i>	<i>Total</i>
056	TIMNATH URBAN RENEWAL AUTHORITY	2,789,498	92,217,949	95,007,447
057	BLK 41 - FINLEYS ADD URP	237,089	4,701,637	4,938,726
058	FORT COLLINS DOWNTOWN DEV. AUTH	96,781,720	118,913,565	215,695,285
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY	26,554,256	27,727,881	54,282,137
088	LOVELAND URBAN RENEWAL AUTHORITY	41,094,857	7,569,906	48,664,763
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	1,332,438	144,464,307	145,796,745
218	MIDTOWN URA PROSPECT SOUTH	11,071,734	7,742,764	18,814,498
226	MIDTOWN URA FOOTHILLS MALL	11,739,344	21,374,784	33,114,128
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	53,808,175	827,884	54,636,059
368	COLLEGE AND DRAKE URP	3,712,226	17,400	3,729,626

** Base and increment values certified to taxing entities*

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

Year 16
 Intervening Year 2020
 12/21/2020

Prior year base and increment			
Prior Year Base	2,801,891	3.0606%	
+ Prior Year Increment	88,745,168	96.9394%	
= Prior Year Total Value	<u>91,547,059</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	-458,415	-6,466	-451,949
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-458,415</u>	<u>-6,466</u>	<u>-451,949</u>
Corrected Prior Year Base	2,795,425	3.0689%	
+ Corrected Prior Year Increment	88,293,219	96.9311%	
= Corrected Prior Year Total Value	<u>91,088,644</u>	100.0000%	
Step 2: Current year total valuation for assessment	95,007,447		
less corrected prior year total value	<u>91,088,644</u>		
Step 3: Total value change from prior year	3,918,803		
Step 4: Non-reassessment changes			
+ New Construction	5,903,711		
+ New Personal Property	139,495		
+ Classification Changes	-2,021,824		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	90,553		
= Total non-reassessment changes	<u>4,111,935</u>		
Step 5: Reassessment changes			
Total value change from prior year	3,918,803		
- Value change due to non-reassessment	<u>4,111,935</u>		
= Value change due to reassessment	-193,132		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-193,132		
x Prior year Base %	<u>3.0689%</u>		
= Reassessment change allocated to Base	-5,927		
Total value change due to reassessment	-193,132		
x Prior year Increment %	<u>96.9311%</u>		
= Reassessment change allocated to Increment	-187,205		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	4,111,935		
+ Reassessment change allocated to increment	<u>-187,205</u>		
= Total Increment change	3,924,730		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-5,927		
+ Prior Year Base Value	<u>2,795,425</u>		
= Current Year Total Base Value	2,789,498		
Increment:			
Increment change from Step 7	3,924,730		
+ Prior Year Increment Value	<u>88,293,219</u>		
= Current Year Total Increment Value	92,217,949		
Current Year Total Assessed Value	95,007,447		
Step 9: Current year base and increment percentages			
Current Year Base	2,789,498	2.9361%	
+ Current Year Increment	<u>92,217,949</u>	97.0639%	
= Current Year Total	95,007,447	100.0000%	

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

Year 16
 Intervening Year 2020
 12/21/2020

Prior year base and increment			
Prior Year Base	241,190	4.8006%	
+ Prior Year Increment	4,782,954	95.1994%	
= Prior Year Total Value	<u>5,024,144</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	-57,200	-2,746	-54,454
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-57,200</u>	-2,746	-54,454
Corrected Prior Year Base	238,444	4.8006%	
+ Corrected Prior Year Increment	4,728,500	95.1994%	
= Corrected Prior Year Total Value	<u>4,966,944</u>	100.0000%	
Step 2: Current year total valuation for assessment			
	4,938,726		
less corrected prior year total value	<u>4,966,944</u>		
Step 3: Total value change from prior year			
	<u>-28,218</u>		
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	<u>0</u>		
Step 5: Reassessment changes			
Total value change from prior year	-28,218		
- Value change due to non-reassessment	<u>0</u>		
= Value change due to reassessment	<u>-28,218</u>		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-28,218		
x Prior year Base %	4.8006%		
= Reassessment change allocated to Base	<u>-1,355</u>		
Total value change due to reassessment	-28,218		
x Prior year Increment %	95.1994%		
= Reassessment change allocated to Increment	<u>-26,863</u>		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	0		
+ Reassessment change allocated to increment	<u>-26,863</u>		
= Total Increment change	<u>-26,863</u>		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-1,355		
+ Prior Year Base Value	238,444		
= Current Year Total Base Value	<u>237,089</u>		
Increment:			
Increment change from Step 7	-26,863		
+ Prior Year Increment Value	4,728,500		
= Current Year Total Increment Value	<u>4,701,637</u>		
Current Year Total Assessed Value	4,938,726		
Step 9: Current year base and increment percentages			
Current Year Base	237,089	4.8006%	
+ Current Year Increment	4,701,637	95.1994%	
= Current Year Total	<u>4,938,726</u>	100.0000%	

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

Year 40
Intervening Year 2020
12/21/2020

Prior year base and increment			
Prior Year Base	98,333,600	45.2681%	
+ Prior Year Increment	118,891,381	54.7319%	
= Prior Year Total Value	<u>217,224,981</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusion	0	0	0
+ Tax Roll Corrections	-1,835,474	-827,002	-1,008,472
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-1,835,474</u>	<u>-827,002</u>	<u>-1,008,472</u>
Corrected Prior Year Base	97,506,598	45.2699%	
+ Corrected Prior Year Increment	117,882,909	54.7301%	
= Corrected Prior Year Total Value	<u>215,389,507</u>	100.0000%	
Step 2: Current year total valuation for assessment	215,695,285		
less corrected prior year total value	<u>215,389,507</u>		
Step 3: Total value change from prior year	305,778		
Step 4: Non-reassessment changes			
+ New Construction	1,404,967		
+ New Personal Property	927,923		
+ Classification Changes	-225,858		
+ Destroyed/demolished	-5,800		
+ Platting/splits/assemblage of land parcels	-202,022		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	7,804		
= Total non-reassessment changes	<u>1,907,014</u>		
Step 5: Reassessment changes			
Total value change from prior year	305,778		
- Value change due to non-reassessment	<u>1,907,014</u>		
= Value change due to reassessment	<u>-1,601,236</u>		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-1,601,236		
x Prior year Base %	<u>45.2699%</u>		
= Reassessment change allocated to Base	<u>-724,878</u>		
Total value change due to reassessment	-1,601,236		
x Prior year Increment %	<u>54.7301%</u>		
= Reassessment change allocated to Increment	<u>-876,358</u>		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	1,907,014		
+ Reassessment change allocated to increment	<u>-876,358</u>		
= Total Increment change	<u>1,030,656</u>		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-724,878		
+ Prior Year Base Value	<u>97,506,598</u>		
= Current Year Total Base Value	<u>96,781,720</u>		
Increment:			
Increment change from Step 7	1,030,656		
+ Prior Year Increment Value	<u>117,882,909</u>		
= Current Year Total Increment Value	<u>118,913,565</u>		
Current Year Total Assessed Value	215,695,285		
Step 9: Current year base and increment percentages			
Current Year Base	96,781,720	44.8697%	
+ Current Year Increment	<u>118,913,565</u>	55.1303%	
= Current Year Total	<u>215,695,285</u>	100.0000%	

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

Year 16
 Intervening Year 2020
 12/21/2020

Prior year base and increment			
Prior Year Base	26,688,404	50.6444%	
+ Prior Year Increment	26,009,244	49.3556%	
= Prior Year Total Value	<u>52,697,648</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	-309,195	-84,412	-224,783
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-309,195</u>	<u>-84,412</u>	<u>-224,783</u>
Corrected Prior Year Base	26,603,992	50.7822%	
+ Corrected Prior Year Increment	25,784,461	49.2178%	
= Corrected Prior Year Total Value	<u>52,388,453</u>	100.0000%	
Step 2: Current year total valuation for assessment			
	54,282,137		
less corrected prior year total value	<u>52,388,453</u>		
Step 3: Total value change from prior year			
	1,893,684		
Step 4: Non-reassessment changes			
+ New Construction	2,197,160		
+ New Personal Property	-81,240		
+ Classification Changes	-136,717		
+ Destroyed/demolished	-893		
+ Platting/splits/assemblage of land parcels	-7,798		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	21,112		
= Total non-reassessment changes	<u>1,991,624</u>		
Step 5: Reassessment changes			
Total value change from prior year	1,893,684		
- Value change due to non-reassessment	<u>1,991,624</u>		
= Value change due to reassessment	-97,940		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-97,940		
x Prior year Base %	<u>50.7822%</u>		
= Reassessment change allocated to Base	-49,736		
Total value change due to reassessment	-97,940		
x Prior year Increment %	<u>49.2178%</u>		
= Reassessment change allocated to Increment	-48,204		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	1,991,624		
+ Reassessment change allocated to increment	<u>-48,204</u>		
= Total Increment change	1,943,420		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-49,736		
+ Prior Year Base Value	<u>26,603,992</u>		
= Current Year Total Base Value	26,554,256		
Increment:			
Increment change from Step 7	1,943,420		
+ Prior Year Increment Value	<u>25,784,461</u>		
= Current Year Total Increment Value	27,727,881		
Current Year Total Assessed Value	54,282,137		
Step 9: Current year base and increment percentages			
Current Year Base	26,554,256	48.9190%	
+ Current Year Increment	<u>27,727,881</u>	51.0810%	
= Current Year Total	54,282,137	100.0000%	

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

Year 19
 Intervening Year 2020
 12/21/2020

Prior year base and increment			
Prior Year Base	41,281,058	92.6974%	
+ Prior Year Increment	3,252,066	7.3026%	
= Prior Year Total Value	<u>44,533,124</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	-77,560	-174,266	96,706
+ Other Adjustments		0	0
= Total Adjustments	<u>-77,560</u>	<u>-174,266</u>	<u>96,706</u>
Corrected Prior Year Base	41,106,792	92.4671%	
+ Corrected Prior Year Increment	3,348,772	7.5329%	
= Corrected Prior Year Total Value	<u>44,455,564</u>	100.0000%	
Step 2: Current year total valuation for assessment	48,664,763		
less corrected prior year total value	<u>44,455,564</u>		
Step 3: Total value change from prior year	4,209,199		
Step 4: Non-reassessment changes			
+ New Construction	3,636,037		
+ New Personal Property	634,320		
+ Classification Changes	-46,337		
+ Destroyed/demolished	-1,914		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>4,222,106</u>		
Step 5: Reassessment changes			
Total value change from prior year	4,209,199		
- Value change due to non-reassessment	<u>4,222,106</u>		
= Value change due to reassessment	-12,907		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-12,907		
x Prior year Base %	<u>92.4671%</u>		
= Reassessment change allocated to Base	-11,935		
Total value change due to reassessment	-12,907		
x Prior year Increment %	<u>7.5329%</u>		
= Reassessment change allocated to Increment	-972		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	4,222,106		
+ Reassessment change allocated to increment	<u>-972</u>		
= Total Increment change	4,221,134		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-11,935		
+ Prior Year Base Value	<u>41,106,792</u>		
= Current Year Total Base Value	41,094,857		
Increment:			
Increment change from Step 7	4,221,134		
+ Prior Year Increment Value	<u>3,348,772</u>		
= Current Year Total Increment Value	7,569,906		
Current Year Total Assessed Value	48,664,763		
Step 9: Current year base and increment percentages			
Current Year Base	41,094,857	84.4448%	
+ Current Year Increment	<u>7,569,906</u>	15.5552%	
= Current Year Total	48,664,763	100.0000%	

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

Year 17
Intervening Year 2020
12/21/2020

Prior year base and increment			
	Prior Year Base	1,366,795	0.9531%
+	Prior Year Increment	142,037,259	99.0469%
=	Prior Year Total Value	<u>143,404,054</u>	100.0000%
Step 1: Corrections to prior year values			
		<u>Adjustment</u>	<u>Base Adj</u>
+	Inclusions	0	0
+	Tax Roll Corrections	-2,822,135	-23,028
+	Other Adjustments	0	0
=	Total Adjustments	<u>-2,822,135</u>	<u>-23,028</u>
			<u>Inc Adj</u>
			0
			-2,799,107
			0
			-2,799,107
	Corrected Prior Year Base	1,343,767	0.9559%
+	Corrected Prior Year Increment	139,238,152	99.0441%
=	Corrected Prior Year Total Value	<u>140,581,919</u>	100.0000%
Step 2: Current year total valuation for assessment			
		145,796,745	
	less corrected prior year total value	<u>140,581,919</u>	
Step 3: Total value change from prior year			
		5,214,826	
Step 4: Non-reassessment changes			
+	New Construction	4,868,818	
+	New Personal Property	458,905	
+	Classification Changes	709,612	
+	Destroyed/demolished	0	
+	Platting/splits/assemblage of land parcels	362,649	
+	Unusual conditions	0	
+	Infrastructure/Mitigation/Environmental	0	
+	Other	0	
=	Total non-reassessment changes	<u>6,399,984</u>	
Step 5: Reassessment changes			
	Total value change from prior year	5,214,826	
-	Value change due to non-reassessment	<u>6,399,984</u>	
=	Value change due to reassessment	<u>-1,185,158</u>	
Step 6: Reassessment proportionate adjustment			
	Total value change due to reassessment	-1,185,158	
x	Prior year Base %	<u>0.9559%</u>	
=	Reassessment change allocated to Base	<u>-11,329</u>	
	Total value change due to reassessment	-1,185,158	
x	Prior year Increment %	<u>99.0441%</u>	
=	Reassessment change allocated to Increment	<u>-1,173,829</u>	
Step 7: Total increment change			
	Non-Reassessment Changes from Step 4	6,399,984	
+	Reassessment change allocated to increment	<u>-1,173,829</u>	
=	Total Increment change	<u>5,226,155</u>	
Step 8: Current year base and increment values			
	Base:		
	Reassessment change allocated in Step 6	-11,329	
+	Prior Year Base Value	<u>1,343,767</u>	
=	Current Year Total Base Value	<u>1,332,438</u>	
	Increment:		
	Increment change from Step 7	5,226,155	
+	Prior Year Increment Value	<u>139,238,152</u>	
=	Current Year Total Increment Value	<u>144,464,307</u>	
	Current Year Total Assessed Value	145,796,745	
Step 9: Current year base and increment percentages			
	Current Year Base	1,332,438	0.9139%
+	Current Year Increment	<u>144,464,307</u>	99.0861%
=	Current Year Total	<u>145,796,745</u>	100.0000%

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

Year 9
 Intervening Year 2020
 12/21/2020

Prior year base and increment			
Prior Year Base	11,436,743	58.9557%	
+ Prior Year Increment	7,962,148	41.0443%	
= Prior Year Total Value	<u>19,398,891</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	(502,774)	(296,414)	-206,360
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-502,774</u>	<u>-296,414</u>	<u>-206,360</u>
Corrected Prior Year Base	11,140,329	58.9557%	
+ Corrected Prior Year Increment	7,755,788	41.0443%	
= Corrected Prior Year Total Value	<u>18,896,117</u>	100.0000%	
Step 2: Current year total valuation for assessment	18,814,498		
less corrected prior year total value	<u>18,896,117</u>		
Step 3: Total value change from prior year	-81,619		
Step 4: Non-reassessment changes			
+ New Construction	46,181		
+ New Personal Property	-11,449		
+ 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>34,732</u>		
Step 5: Reassessment changes			
Total value change from prior year	-81,619		
- Value change due to non-reassessment	<u>34,732</u>		
= Value change due to reassessment	<u>-116,351</u>		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-116,351		
x Prior year Base %	<u>58.9557%</u>		
= Reassessment change allocated to Base	<u>-68,596</u>		
Total value change due to reassessment	-116,351		
x Prior year Increment %	<u>41.0443%</u>		
= Reassessment change allocated to Increment	<u>-47,755</u>		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	34,732		
+ Reassessment change allocated to increment	<u>-47,755</u>		
= Total Increment change	<u>-13,023</u>		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-68,596		
+ Prior Year Base Value	<u>11,140,329</u>		
= Current Year Total Base Value	<u>11,071,734</u>		
Increment:			
Increment change from Step 7	-13,023		
+ Prior Year Increment Value	<u>7,755,788</u>		
= Current Year Total Increment Value	<u>7,742,764</u>		
Current Year Total Assessed Value	18,814,498		
Step 9: Current year base and increment percentages			
Current Year Base	11,071,734	58.8468%	
+ Current Year Increment	<u>7,742,764</u>	41.1532%	
= Current Year Total	<u>18,814,498</u>	100.0000%	

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

Year 8
 Intervening Year 2020
 12/21/2020

Prior year base and increment			
Prior Year Base	13,643,245	35.4168%	
+ Prior Year Increment	24,878,711	64.5832%	
= Prior Year Total Value	<u>38,521,956</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	-5,918,930	-1,650,499	-4,268,431
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-5,918,930</u>	-1,650,499	-4,268,431
Corrected Prior Year Base	11,992,746	36.7841%	
+ Corrected Prior Year Increment	20,610,280	63.2159%	
= Corrected Prior Year Total Value	<u>32,603,026</u>	100.0000%	
Step 2: Current year total valuation for assessment	33,114,128		
less corrected prior year total value	<u>32,603,026</u>		
Step 3: Total value change from prior year	511,102		
Step 4: Non-reassessment changes			
+ New Construction	1,127,333		
+ New Personal Property	73,149		
+ Classification Changes	-490		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>1,199,992</u>		
Step 5: Reassessment changes			
Total value change from prior year	511,102		
- Value change due to non-reassessment	<u>1,199,992</u>		
= Value change due to reassessment	-688,890		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-688,890		
x Prior year Base %	<u>36.7841%</u>		
= Reassessment change allocated to Base	-253,402		
Total value change due to reassessment	-688,890		
x Prior year Increment %	<u>63.2159%</u>		
= Reassessment change allocated to Increment	-435,488		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	1,199,992		
+ Reassessment change allocated to increment	<u>-435,488</u>		
= Total Increment change	764,504		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-253,402		
+ Prior Year Base Value	<u>11,992,746</u>		
= Current Year Total Base Value	11,739,344		
Increment:			
Increment change from Step 7	764,504		
+ Prior Year Increment Value	<u>20,610,280</u>		
= Current Year Total Increment Value	21,374,784		
Current Year Total Assessed Value	33,114,128		
Step 9: Current year base and increment percentages			
Current Year Base	11,739,344	35.4512%	
+ Current Year Increment	<u>21,374,784</u>	64.5488%	
= Current Year Total	33,114,128	100.0000%	

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

Year 4
 Intervening Year 2020
 12/21/2020

Prior year base and increment			
Prior Year Base	50,210,606	98.3709%	
+ Prior Year Increment	831,531	1.6291%	
= Prior Year Total Value	<u>51,042,137</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
- Exclusions	0	0	0
+ Tax Roll Corrections	-574,068	-574,068	0
+ Other Adjustments		0	0
= Total Adjustments	<u>-574,068</u>	-574,068	0
Corrected Prior Year Base	49,636,538	98.3524%	
+ Corrected Prior Year Increment	831,531	1.6476%	
= Corrected Prior Year Total Value	<u>50,468,069</u>	100.0000%	
Step 2: Current year total valuation for assessment			
	54,636,059		
less assessed value in overlapping TIF	48,959,734		
less prior year assessed value (not overlapping)	<u>5,756,098</u>		
Step 3: Total value change from prior year			
	-79,773		
Step 4: Non-reassessment changes			
+ New Construction	0		
+ New Personal Property	-2,372		
+ 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>-2,372</u>		
Step 5: Reassessment changes			
Total value change from prior year	-79,773		
- Value change due to non-reassessment	<u>-2,372</u>		
= Value change due to reassessment	-77,401		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-77,401		
x Prior year Base %	98.3524%		
= Reassessment change allocated to Base	<u>-76,126</u>		
Total value change due to reassessment	-77,401		
x Prior year Increment %	1.6476%		
= Reassessment change allocated to Increment	<u>-1,275</u>		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	-2,372		
+ Reassessment change allocated to increment	<u>-1,275</u>		
= Total Increment change	-3,647		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-76,126		
Assess value Chg in Overlapping TIF	4,247,763		
+ Prior Year Base Value	<u>49,636,538</u>		
= Current Year Total Base Value	53,808,175		
Increment:			
Increment change from Step 7	-3,647		
+ Prior Year Increment Value	<u>831,531</u>		
= Current Year Total Increment Value	827,884		
Current Year Total Assessed Value	54,636,059		
Step 9: Current year base and increment percentages			
Current Year Base	53,808,175	98.4847%	
+ Current Year Increment	827,884	1.5153%	
= Current Year Total	<u>54,636,059</u>	100.0000%	

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

Year 1
 Intervening Year 2020
 12/21/2020

Prior year base and increment			
Prior Year Base	3,745,328	100.0000%	
+ Prior Year Increment	0	0.0000%	
= Prior Year Total Value	<u>3,745,328</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	-	-	0
+ Other Adjustments	0	0	0
= Total Adjustments	<u>0</u>	0	0
Corrected Prior Year Base	3,745,328	100.0000%	
+ Corrected Prior Year Increment	0	0.0000%	
= Corrected Prior Year Total Value	<u>3,745,328</u>	100.0000%	
Step 2: Current year total valuation for assessment	3,729,626		
less corrected prior year total value	<u>3,745,328</u>		
Step 3: Total value change from prior year	-15,702		
Step 4: Non-reassessment changes			
+ New Construction	17,400		
+ 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	<u>17,400</u>		
Step 5: Reassessment changes			
Total value change from prior year	-15,702		
- Value change due to non-reassessment	<u>17,400</u>		
= Value change due to reassessment	-33,102		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-33,102		
x Prior year Base %	100.0000%		
= Reassessment change allocated to Base	<u>-33,102</u>		
Total value change due to reassessment	-33,102		
x Prior year Increment %	0.0000%		
= Reassessment change allocated to Increment	<u>0</u>		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	17,400		
+ Reassessment change allocated to increment	<u>0</u>		
= Total Increment change	17,400		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-33,102		
+ Prior Year Base Value	<u>3,745,328</u>		
= Current Year Total Base Value	3,712,226		
Increment:			
Increment change from Step 7	17,400		
+ Prior Year Increment Value	<u>0</u>		
= Current Year Total Increment Value	17,400		
Current Year Total Assessed Value	3,729,626		
Step 9: Current year base and increment percentages			
Current Year Base	3,712,226	99.5335%	
+ Current Year Increment	<u>17,400</u>	0.4665%	
= Current Year Total	3,729,626	100.0000%	

Abstract Comparision - Beginning Values as of 11/18/2020 Ending Values as of 12/21/2020

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	1,406,032,700	1,406,047,251	14,551	0.00%	0	0	0	N/A	1,406,032,700	1,406,047,251	14,551	0.00%
Vacant	232,439,029	232,428,207	-10,822	0.00%	0	0	0	N/A	232,439,029	232,428,207	-10,822	0.00%
Residential	3,898,883,681	3,898,866,824	-16,857	0.00%	0	0	0	N/A	3,898,883,681	3,898,866,824	-16,857	0.00%
Commercial	1,812,408,825	1,812,380,463	-28,362	0.00%	185,063,382	185,039,344	-24,038	-0.01%	1,997,472,207	1,997,419,807	-52,400	0.00%
Industrial	178,332,194	178,332,194	0	0.00%	237,427,593	237,427,593	0	0.00%	415,759,787	415,759,787	0	0.00%
Agricultural	27,685,859	27,681,420	-4,439	-0.02%	326,070	326,070	0	0.00%	28,011,929	28,007,490	-4,439	-0.02%
Natural Resource	2,334,404	2,334,404	0	0.00%	2,070,545	2,070,545	0	0.00%	4,404,949	4,404,949	0	0.00%
Oil & Gas	61,060,892	61,060,892	0	0.00%	2,862,289	2,862,289	0	0.00%	63,923,181	63,923,181	0	0.00%
State Assessed	17,271,700	17,271,700	0	0.00%	123,633,500	123,633,500	0	0.00%	140,905,200	140,905,200	0	0.00%
Total	7,636,449,284	7,636,403,355	-45,929	0.00%	551,383,379	551,359,341	-24,038	0.00%	8,187,832,663	8,187,762,696	-69,967	0.00%
Less Exempt	1,406,032,700	1,406,047,251	14,551		0	0	0		1,406,032,700	1,406,047,251	14,551	
Total (Taxable)	6,230,416,584	6,230,356,104	-60,480	0.00%	551,383,379	551,359,341	-24,038	0.00%	6,781,799,963	6,781,715,445	-84,518	0.00%

Abstract Comparision - Beginning Values as of 11/18/2020 Ending Values as of 12/21/2020

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	3,162,280	3,162,280	0	0.00%	0	0	0	N/A	3,162,280	3,162,280	0	0.00%
Vacant	8,249,488	8,249,488	0	0.00%	0	0	0	N/A	8,249,488	8,249,488	0	0.00%
Residential	67,630,359	67,630,359	0	0.00%	0	0	0	N/A	67,630,359	67,630,359	0	0.00%
Commercial	16,044,888	16,044,888	0	0.00%	2,377,341	2,377,341	0	0.00%	18,422,229	18,422,229	0	0.00%
Industrial	511,879	511,879	0	0.00%	77,793	77,793	0	0.00%	589,672	589,672	0	0.00%
Agricultural	114,865	114,859	-6	-0.01%	0	0	0	N/A	114,865	114,859	-6	-0.01%
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	95,714,599	95,714,593	-6	0.00%	2,455,134	2,455,134	0	0.00%	98,169,733	98,169,727	-6	0.00%
Less Exempt	3,162,280	3,162,280	0		0	0	0		3,162,280	3,162,280	0	
Total (Taxable)	92,552,319	92,552,313	-6	0.00%	2,455,134	2,455,134	0	0.00%	95,007,453	95,007,447	-6	0.00%

Abstract Comparision - Beginning Values as of 11/18/2020 Ending Values as of 12/21/2020

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	961,350	961,350	0	0.00%	0	0	0	N/A	961,350	961,350	0	0.00%
Vacant	0	0	0	N/A	0	0	0	N/A	0	0	0	N/A
Residential	3,689,400	3,689,400	0	0.00%	0	0	0	N/A	3,689,400	3,689,400	0	0.00%
Commercial	1,064,358	1,064,358	0	0.00%	184,968	184,968	0	0.00%	1,249,326	1,249,326	0	0.00%
Total	5,715,108	5,715,108	0	0.00%	184,968	184,968	0	0.00%	5,900,076	5,900,076	0	0.00%
Less Exempt	961,350	961,350	0		0	0	0		961,350	961,350	0	
Total (Taxable)	4,753,758	4,753,758	0	0.00%	184,968	184,968	0	0.00%	4,938,726	4,938,726	0	0.00%

Abstract Comparision - Beginning Values as of 11/18/2020 Ending Values as of 12/21/2020

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	88,484,515	88,484,515	0	0.00%	0	0	0	N/A	88,484,515	88,484,515	0	0.00%
Vacant	3,631,661	3,631,661	0	0.00%	0	0	0	N/A	3,631,661	3,631,661	0	0.00%
Residential	21,453,347	21,453,347	0	0.00%	0	0	0	N/A	21,453,347	21,453,347	0	0.00%
Commercial	129,969,347	129,969,347	0	0.00%	11,137,340	11,137,340	0	0.00%	141,106,687	141,106,687	0	0.00%
Industrial	15,515,986	15,515,986	0	0.00%	26,358,608	26,358,608	0	0.00%	41,874,594	41,874,594	0	0.00%
Natural Resource	118	118	0	0.00%	0	0	0	N/A	118	118	0	0.00%
State Assessed	1,286,765	1,286,765	0	0.00%	6,342,113	6,342,113	0	0.00%	7,628,878	7,628,878	0	0.00%
Total	260,341,739	260,341,739	0	0.00%	43,838,061	43,838,061	0	0.00%	304,179,800	304,179,800	0	0.00%
Less Exempt	88,484,515	88,484,515	0		0	0	0		88,484,515	88,484,515	0	
Total (Taxable)	171,857,224	171,857,224	0	0.00%	43,838,061	43,838,061	0	0.00%	215,695,285	215,695,285	0	0.00%

Abstract Comparision - Beginning Values as of 11/18/2020 Ending Values as of 12/21/2020

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	9,887,465	9,887,465	0	0.00%	0	0	0	N/A	9,887,465	9,887,465	0	0.00%
Vacant	2,325,044	2,325,044	0	0.00%	0	0	0	N/A	2,325,044	2,325,044	0	0.00%
Residential	17,172,889	17,172,889	0	0.00%	0	0	0	N/A	17,172,889	17,172,889	0	0.00%
Commercial	31,641,146	31,641,146	0	0.00%	2,099,175	2,099,175	0	0.00%	33,740,321	33,740,321	0	0.00%
Industrial	165,880	165,880	0	0.00%	679,936	679,936	0	0.00%	845,816	845,816	0	0.00%
Agricultural	3,127	3,127	0	0.00%	0	0	0	N/A	3,127	3,127	0	0.00%
Natural Resource	115	115	0	0.00%	0	0	0	N/A	115	115	0	0.00%
State Assessed	24,759	24,759	0	0.00%	170,066	170,066	0	0.00%	194,825	194,825	0	0.00%
Total	61,220,425	61,220,425	0	0.00%	2,949,177	2,949,177	0	0.00%	64,169,602	64,169,602	0	0.00%
Less Exempt	9,887,465	9,887,465	0		0	0	0		9,887,465	9,887,465	0	
Total (Taxable)	51,332,960	51,332,960	0	0.00%	2,949,177	2,949,177	0	0.00%	54,282,137	54,282,137	0	0.00%

Abstract Comparision - Beginning Values as of 11/18/2020 Ending Values as of 12/21/2020

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	13,068,149	13,068,149	0	0.00%	0	0	0	N/A	13,068,149	13,068,149	0	0.00%
Vacant	169,834	169,834	0	0.00%	0	0	0	N/A	169,834	169,834	0	0.00%
Residential	8,847,300	8,847,300	0	0.00%	0	0	0	N/A	8,847,300	8,847,300	0	0.00%
Commercial	36,397,059	36,397,059	0	0.00%	2,146,668	2,146,668	0	0.00%	38,543,727	38,543,727	0	0.00%
Industrial	650,441	650,441	0	0.00%	74,381	74,381	0	0.00%	724,822	724,822	0	0.00%
Agricultural	0	0	0	N/A	0	0	0	N/A	0	0	0	N/A
State Assessed	45,203	45,203	0	0.00%	333,877	333,877	0	0.00%	379,080	379,080	0	0.00%
Total	59,177,986	59,177,986	0	0.00%	2,554,926	2,554,926	0	0.00%	61,732,912	61,732,912	0	0.00%
Less Exempt	13,068,149	13,068,149	0		0	0	0		13,068,149	13,068,149	0	
Total (Taxable)	46,109,837	46,109,837	0	0.00%	2,554,926	2,554,926	0	0.00%	48,664,763	48,664,763	0	0.00%

Abstract Comparision - Beginning Values as of 11/18/2020 Ending Values as of 12/21/2020

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	79,178,364	79,178,364	0	0.00%	0	0	0	N/A	79,178,364	79,178,364	0	0.00%
Vacant	3,860,482	3,820,462	-40,020	-1.04%	0	0	0	N/A	3,860,482	3,820,462	-40,020	-1.04%
Residential	8,240,233	8,240,233	0	0.00%	0	0	0	N/A	8,240,233	8,240,233	0	0.00%
Commercial	115,508,044	115,508,044	0	0.00%	8,396,620	8,396,620	0	0.00%	123,904,664	123,904,664	0	0.00%
Industrial	8,068,380	8,068,380	0	0.00%	1,669,771	1,669,771	0	0.00%	9,738,151	9,738,151	0	0.00%
Agricultural	88,452	88,330	-122	-0.14%	0	0	0	N/A	88,452	88,330	-122	-0.14%
Oil & Gas	0	0	0	N/A	0	0	0	N/A	0	0	0	N/A
State Assessed	527	527	0	0.00%	4,378	4,378	0	0.00%	4,905	4,905	0	0.00%
Total	214,944,482	214,904,340	-40,142	-0.02%	10,070,769	10,070,769	0	0.00%	225,015,251	224,975,109	-40,142	-0.02%
Less Exempt	79,178,364	79,178,364	0		0	0	0		79,178,364	79,178,364	0	
Total (Taxable)	135,766,118	135,725,976	-40,142	-0.03%	10,070,769	10,070,769	0	0.00%	145,836,887	145,796,745	-40,142	-0.03%

Abstract Comparision - Beginning Values as of 11/18/2020 Ending Values as of 12/21/2020

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	895,736	895,736	0	0.00%	0	0	0	N/A	895,736	895,736	0	0.00%
Vacant	193,503	193,503	0	0.00%	0	0	0	N/A	193,503	193,503	0	0.00%
Residential	5,766,962	5,766,962	0	0.00%	0	0	0	N/A	5,766,962	5,766,962	0	0.00%
Commercial	11,394,709	11,394,709	0	0.00%	1,232,304	1,232,304	0	0.00%	12,627,013	12,627,013	0	0.00%
Industrial	0	0	0	N/A	130,570	130,570	0	0.00%	130,570	130,570	0	0.00%
State Assessed	11,512	11,512	0	0.00%	84,938	84,938	0	0.00%	96,450	96,450	0	0.00%
Total	18,262,422	18,262,422	0	0.00%	1,447,812	1,447,812	0	0.00%	19,710,234	19,710,234	0	0.00%
Less Exempt	895,736	895,736	0		0	0	0		895,736	895,736	0	
Total (Taxable)	17,366,686	17,366,686	0	0.00%	1,447,812	1,447,812	0	0.00%	18,814,498	18,814,498	0	0.00%

Abstract Comparision - Beginning Values as of 11/18/2020 Ending Values as of 12/21/2020

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	804,845	804,845	0	0.00%	0	0	0	N/A	804,845	804,845	0	0.00%
Vacant	2,520	2,520	0	0.00%	0	0	0	N/A	2,520	2,520	0	0.00%
Residential	6,685,243	6,685,243	0	0.00%	0	0	0	N/A	6,685,243	6,685,243	0	0.00%
Commercial	22,436,111	22,436,111	0	0.00%	3,832,750	3,832,750	0	0.00%	26,268,861	26,268,861	0	0.00%
State Assessed	18,626	18,626	0	0.00%	138,878	138,878	0	0.00%	157,504	157,504	0	0.00%
Total	29,947,345	29,947,345	0	0.00%	3,971,628	3,971,628	0	0.00%	33,918,973	33,918,973	0	0.00%
Less Exempt	804,845	804,845	0		0	0	0		804,845	804,845	0	
Total (Taxable)	29,142,500	29,142,500	0	0.00%	3,971,628	3,971,628	0	0.00%	33,114,128	33,114,128	0	0.00%

Abstract Comparision - Beginning Values as of 11/18/2020 Ending Values as of 12/21/2020

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	13,037,128	13,037,128	0	0.00%	0	0	0	N/A	13,037,128	13,037,128	0	0.00%
Vacant	141,414	141,414	0	0.00%	0	0	0	N/A	141,414	141,414	0	0.00%
Residential	7,030,124	7,030,124	0	0.00%	0	0	0	N/A	7,030,124	7,030,124	0	0.00%
Commercial	41,572,283	41,572,283	0	0.00%	2,480,015	2,480,015	0	0.00%	44,052,298	44,052,298	0	0.00%
Industrial	650,441	650,441	0	0.00%	123,490	123,490	0	0.00%	773,931	773,931	0	0.00%
State Assessed	546,283	546,283	0	0.00%	2,092,009	2,092,009	0	0.00%	2,638,292	2,638,292	0	0.00%
Total	62,977,673	62,977,673	0	0.00%	4,695,514	4,695,514	0	0.00%	67,673,187	67,673,187	0	0.00%
Less Exempt	13,037,128	13,037,128	0		0	0	0		13,037,128	13,037,128	0	
Total (Taxable)	49,940,545	49,940,545	0	0.00%	4,695,514	4,695,514	0	0.00%	54,636,059	54,636,059	0	0.00%

Abstract Comparision - Beginning Values as of 11/18/2020 Ending Values as of 12/21/2020

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	145	145	0	0.00%	0	0	0	N/A	145	145	0	0.00%
Vacant	6,380	6,380	0	0.00%	0	0	0	N/A	6,380	6,380	0	0.00%
Commercial	3,566,275	3,566,275	0	0.00%	156,971	156,971	0	0.00%	3,723,246	3,723,246	0	0.00%
Total	3,572,800	3,572,800	0	0.00%	156,971	156,971	0	0.00%	3,729,771	3,729,771	0	0.00%
Less Exempt	145	145	0		0	0	0		145	145	0	
Total (Taxable)	3,572,655	3,572,655	0	0.00%	156,971	156,971	0	0.00%	3,729,626	3,729,626	0	0.00%

2020 TIF Tax Warrant

12/21/2020

TIMNATH URBAN RENEWAL AUTHORITY
Authority # 056

Base 2,789,498
Increment 92,217,949
Total Assessed 95,007,447

<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%	92,217,949	2,789,498	95,007,447	55	5,225,410	153,423	5,071,987
028	LARIMER COUNTY	100.000000%	100%	92,217,949	2,789,498	95,007,447	22.458	2,133,677	62,646	2,071,031
034	TOWN OF TIMNATH	100.000000%	100%	92,217,949	2,789,498	95,007,447	6.688	635,410	18,656	616,754
044	POUDRE VALLEY FIRE PROTECTION DISTRICT	99.967291%	100%	92,187,785	2,788,586	94,976,371	10.639	1,010,454	29,668	980,786
047	WINDSOR - SEVERANCE FIRE PROTECTION DISTRICT	0.032709%	100%	30,164	912	31,076	8.058	250	7	243
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	92,217,949	2,789,498	95,007,447	2.167	205,881	6,045	199,836
056	TIMNATH URBAN RENEWAL AUTHORITY	100.000000%	100%	92,217,949	2,789,498	95,007,447	0	0	0	0
064	LARIMER COUNTY PEST CONTROL	97.418238%	100%	89,837,101	2,717,480	92,554,581	0.142	13,143	386	12,757
095	BOXELDER SANITATION DISTRICT	2.117134%	100%	1,952,378	59,057	2,011,435	0	0	0	0
103	SOUTH FORT COLLINS SANITATION DISTRICT	97.669072%	100%	90,068,415	2,724,477	92,792,892	0.5	46,396	1,362	45,034
111	FORT COLLINS - LOVELAND WATER DISTRICT	99.899281%	100%	92,125,068	2,786,688	94,911,756	1.5	142,368	4,180	138,188
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	92,217,949	2,789,498	95,007,447	3	285,022	8,368	276,654
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	92,217,949	2,789,498	95,007,447	1	95,007	2,789	92,218
159	TIMNATH LAKES METROPOLITAN DISTRICT NO. 1	0.242825%	100%	223,928	6,774	230,702	50	11,535	339	11,196
160	TIMNATH LAKES METROPOLITAN DISTRICT NO. 2	0.003181%	100%	2,933	89	3,022	50	151	4	147
161	TIMNATH LAKES METROPOLITAN DISTRICT NO. 3	0.000244%	100%	225	7	232	50.349	12	1	11
165	SOUTH TIMNATH METRO DISTRICT NO. 1	0.598120%	100%	551,574	16,685	568,259	16.699	9,489	278	9,211
166	SOUTH TIMNATH METRO DISTRICT NO. 2	24.792530%	100%	22,863,163	691,587	23,554,750	38.965	917,811	26,948	890,863
176	TIMNATH RANCH METRO DISTRICT NO. 1	1.992407%	100%	1,837,357	55,578	1,892,935	50.098	94,832	2,784	92,048
177	TIMNATH RANCH METRO DISTRICT NO. 2	20.623752%	100%	19,018,801	575,299	19,594,100	50.098	981,625	28,821	952,804
178	TIMNATH RANCH METRO DISTRICT NO. 3	0.044831%	100%	41,342	1,251	42,593	35	1,491	44	1,447
179	TIMNATH RANCH METRO DISTRICT NO. 4	4.481638%	100%	4,132,875	125,015	4,257,890	35	149,026	4,375	144,651
350	TOWN OF TIMNATH TIMNATH LANDING GID	0.308624%	100%	284,607	8,609	293,216	0	0	0	0
382	TIMNATH LAKES METROPOLITAN DISTRICT NO. 4	0.000244%	100%	225	7	232	0	0	0	0
383	TIMNATH LAKES METROPOLITAN DISTRICT NO. 5	0.000244%	100%	225	7	232	0	0	0	0
384	TIMNATH LAKES METROPOLITAN DISTRICT NO. 6	0.000244%	100%	225	7	232	0	0	0	0

* Base and increment values certified to taxing entities

2020 TIF Tax Warrant

12/21/2020

BLK 41 - FINLEYS ADD URP
Authority # 057

Base 237,089
Increment 4,701,637
Total Assessed 4,938,726

<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%	4,701,637	237,089	4,938,726	44.578	220,159	10,569	209,590
028	LARIMER COUNTY	100.000000%	100%	4,701,637	237,089	4,938,726	22.458	110,914	5,325	105,589
033	CITY OF LOVELAND	100.000000%	100%	4,701,637	237,089	4,938,726	9.564	47,234	2,268	44,966
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	100%	4,701,637	237,089	4,938,726	1.769	8,737	420	8,317
057	BLK 41 - FINLEYS ADD URP	100.000000%	100%	4,701,637	237,089	4,938,726	0	0	0	0
064	LARIMER COUNTY PEST CONTROL	96.254743%	100%	4,525,549	228,209	4,753,758	0.142	675	32	643
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	100.000000%	100%	4,701,637	237,089	4,938,726	2.684	13,256	637	12,619
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	4,701,637	237,089	4,938,726	1	4,939	237	4,702

* Base and increment values certified to taxing entities

2020 TIF Tax Warrant

12/21/2020

FORT COLLINS DOWNTOWN DEV. AUTH
Authority # 058

Base 96,781,720
Increment 118,913,565
Total Assessed 215,695,285

<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%	59,456,782	156,238,503	215,695,285	55	11,863,241	8,593,118	3,270,123
028	LARIMER COUNTY	100.000000%	50%	59,456,783	156,238,502	215,695,285	22.458	4,844,085	3,508,805	1,335,280
032	CITY OF FORT COLLINS	100.000000%	100%	118,913,565	96,781,720	215,695,285	9.797	2,113,167	948,171	1,164,996
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	50%	59,456,782	156,238,503	215,695,285	2.167	467,412	338,569	128,843
058	FORT COLLINS DOWNTOWN DEVELOPMENT AUTH	100.000000%	50%	59,456,782	156,238,503	215,695,285	5	1,078,476	781,192	297,284
059	FORT COLLINS G.I.D. NO. 1	51.620891%	100%	61,384,242	49,959,587	111,343,829	4.924	548,257	246,001	302,256
064	LARIMER COUNTY PEST CONTROL	81.978855%	50%	48,741,990	128,082,536	176,824,526	0.142	25,109	18,188	6,921
095	BOXELDER SANITATION DISTRICT	5.098587%	50%	3,031,456	7,965,955	10,997,411	0	0	0	0
110	EAST LARIMER COUNTY WATER DISTRICT	19.479028%	50%	11,581,603	30,433,741	42,015,344	0	0	0	0
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	50%	59,456,782	156,238,503	215,695,285	3	647,086	468,716	178,370
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	50%	59,456,782	156,238,503	215,695,285	1	215,695	156,238	59,457
270	BLOCK 23 METRO DISTRICT NO. 1	0.418155%	50%	248,622	621,419	870,041	0	0	0	0
271	BLOCK 23 METRO DISTRICT NO. 2	0.285007%	50%	169,456	423,548	593,004	0	0	0	0

* Base and increment values certified to taxing entities

2020 TIF Tax Warrant

12/21/2020

NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY
Authority # 068

Base 26,554,256
Increment 27,727,881
Total Assessed 54,282,137

<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%	27,727,881	26,554,256	54,282,137	55	2,985,518	1,460,485	1,525,033
028	LARIMER COUNTY	100.000000%	100%	27,727,881	26,554,256	54,282,137	22.458	1,219,068	596,355	622,713
032	CITY OF FORT COLLINS	100.000000%	100%	27,727,881	26,554,256	54,282,137	9.797	531,802	260,152	271,650
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	27,727,881	26,554,256	54,282,137	2.167	117,629	57,543	60,086
064	LARIMER COUNTY PEST CONTROL	94.861806%	100%	26,303,169	25,189,847	51,493,016	0.142	7,312	3,577	3,735
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORIT	100.000000%	100%	27,727,881	26,554,256	54,282,137	0	0	0	0
096	CHERRY HILLS SANITATION DISTRICT	0.033533%	100%	9,298	8,904	18,202	0	0	0	0
110	EAST LARIMER COUNTY WATER DISTRICT	29.731291%	100%	8,243,857	7,894,923	16,138,780	0	0	0	0
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	27,727,881	26,554,256	54,282,137	3	162,846	79,662	83,184
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	27,727,881	26,554,256	54,282,137	1	54,282	26,554	27,728

* Base and increment values certified to taxing entities

2020 TIF Tax Warrant

12/21/2020

LOVELAND URBAN RENEWAL AUTHORITY
Authority # 088

Base 41,094,857
Increment 7,569,906
Total Assessed 48,664,763

<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%	7,569,906	41,094,857	48,664,763	44.578	2,169,378	1,831,927	337,451
028	LARIMER COUNTY	100.000000%	100%	7,569,906	41,094,857	48,664,763	22.458	1,092,913	922,908	170,005
033	CITY OF LOVELAND	100.000000%	100%	7,569,906	41,094,857	48,664,763	9.564	465,430	393,031	72,399
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	100%	7,569,906	41,094,857	48,664,763	1.769	86,088	72,697	13,391
064	LARIMER COUNTY PEST CONTROL	95.400191%	100%	7,221,705	39,204,572	46,426,277	0.142	6,593	5,568	1,025
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	51.109427%	100%	3,868,936	21,003,346	24,872,282	2.684	66,757	56,373	10,384
088	LOVELAND URBAN RENEWAL AUTHORITY	100.000000%	100%	7,569,906	41,094,857	48,664,763	0	0	0	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	7,569,906	41,094,857	48,664,763	1	48,665	41,095	7,570
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	95.932043%	100%	7,261,965	39,423,136	46,685,101	0	0	0	0
269	FOUNDRY LOVELAND METRO DISTRICT	16.612529%	100%	1,257,553	6,763,920	8,021,473	51.964	416,828	351,481	65,347

* Base and increment values certified to taxing entities

2020 TIF Tax Warrant

12/21/2020

US 34/CROSSROADS CORRIDOR RENEWAL PLAN
Authority # 094

Base 1,332,438
Increment 144,464,307
Total Assessed 145,796,745

<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%	144,464,307	1,332,438	145,796,745	44.578	6,499,327	59,397	6,439,930
028	LARIMER COUNTY	100.000000%	100%	144,464,307	1,332,438	145,796,745	22.458	3,274,303	29,924	3,244,379
033	CITY OF LOVELAND	100.000000%	100%	144,464,307	1,332,438	145,796,745	9.564	1,394,400	12,743	1,381,657
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	100%	144,464,307	1,332,438	145,796,745	1.769	257,914	2,357	255,557
064	LARIMER COUNTY PEST CONTROL	93.207944%	100%	134,652,211	1,241,938	135,894,149	0.142	19,297	176	19,121
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	100.000000%	100%	144,464,307	1,332,438	145,796,745	0	0	0	0
114	LITTLE THOMPSON WATER DISTRICT	76.881915%	100%	111,066,926	1,024,404	112,091,330	0	0	0	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	144,464,307	1,332,438	145,796,745	1	145,797	1,333	144,464
128	VAN DE WATER METRO DISTRICT NO. 2	0.002889%	100%	4,174	38	4,212	51.092	215	2	213
135	CENTERRA METRO DISTRICT NO. 1	3.517270%	100%	5,081,199	46,693	5,127,892	0	0	0	0
136	CENTERRA METRO DISTRICT NO. 2	83.751932%	100%	120,991,647	1,115,943	122,107,590	52.2	6,374,016	58,252	6,315,764
137	CENTERRA METRO DISTRICT NO. 3	0.003812%	100%	5,507	51	5,558	5	28	0	28
138	CENTERRA METRO DISTRICT NO. 4	83.751932%	100%	120,991,647	1,111,835	122,103,482	0	0	0	0
145	CENTERRA METRO DISTRICT NO. 5	9.996561%	100%	14,441,462	132,708	14,574,170	15	218,613	1,991	216,622
180	CENTERRA METRO DISTRICT NO. 2 BOND	0.990572%	100%	1,431,023	13,199	1,444,222	9.49	13,706	126	13,580
184	THE LAKES AT CENTERRA METRO DISTRICT NO. 3	0.005768%	100%	8,333	77	8,410	74.32	625	6	619
207	CENTERRA METRO DISTRICT NO. 2 RES DEBT	3.516977%	100%	5,080,777	46,689	5,127,466	15.419	79,060	719	78,341
330	CENTERRA 2 FLATS	0.473411%	100%	683,909	6,285	690,194	22.933	15,828	144	15,684
371	KINSTON METRO DISTRICT NO. 2	0.001566%	100%	2,262	21	2,283	77	176	2	174
372	KINSTON METRO DISTRICT NO. 3	0.002057%	100%	2,972	27	2,999	77	231	2	229
373	KINSTON METRO DISTRICT NO. 4	0.000080%	100%	115	1	116	77	9	0	9
379	KINSTON METRO DISTRICT NO. 10	0.001169%	100%	1,688	16	1,704	42	72	1	71
380	SAVANNAFOURTH2020 BOND	0.052016%	100%	75,144	691	75,835	31.934	2,422	22	2,400
381	RWFLATS2019 BOND	1.176286%	100%	1,699,313	15,616	1,714,929	35.247	60,446	550	59,896

* Base and increment values certified to taxing entities

2020 TIF Tax Warrant

12/21/2020

MIDTOWN URA PROSPECT SOUTH
Authority # 218

Base 11,071,734
Increment 7,742,764
Total Assessed 18,814,498

<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%	7,742,764	11,071,734	18,814,498	55	1,034,797	608,945	425,852
028	LARIMER COUNTY	100.000000%	100%	7,742,764	11,071,734	18,814,498	22.458	422,536	248,649	173,887
032	CITY OF FORT COLLINS	100.000000%	100%	7,742,764	11,071,734	18,814,498	9.797	184,326	108,470	75,856
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	7,742,764	11,071,734	18,814,498	2.167	40,771	23,992	16,779
064	LARIMER COUNTY PEST CONTROL	92.718931%	100%	7,179,008	10,265,593	17,444,601	0.142	2,477	1,458	1,019
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	7,742,764	11,071,734	18,814,498	3	56,443	33,215	23,228
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	7,742,764	11,071,734	18,814,498	1	18,814	11,071	7,743
218	MIDTOWN URA PROSPECT SOUTH	100.000000%	100%	7,742,764	11,071,734	18,814,498	0	0	0	0

* Base and increment values certified to taxing entities

2020 TIF Tax Warrant

12/21/2020

MIDTOWN URA FOOTHILLS MALL
Authority # 226

Base 11,739,344
Increment 21,374,784
Total Assessed 33,114,128

<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%	21,374,784	11,739,344	33,114,128	55	1,821,277	645,664	1,175,613
028	LARIMER COUNTY	100.000000%	100%	21,374,784	11,739,344	33,114,128	22.458	743,677	263,642	480,035
032	CITY OF FORT COLLINS	100.000000%	100%	21,374,784	11,739,344	33,114,128	9.797	324,419	115,010	209,409
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	21,374,784	11,739,344	33,114,128	2.167	71,758	25,439	46,319
064	LARIMER COUNTY PEST CONTROL	88.370320%	100%	18,888,965	10,374,096	29,263,061	0.142	4,155	1,473	2,682
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	21,374,784	11,739,344	33,114,128	3	99,342	35,218	64,124
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	21,374,784	11,739,344	33,114,128	1	33,114	11,739	21,375
225	FOOTHILLS METRO DISTRICT	99.446557%	100%	21,256,487	11,647,826	32,904,313	91.328	3,005,085	1,063,773	1,941,312
226	MIDTOWN URA FOOTHILLS MALL	100.000000%	100%	21,374,784	11,739,344	33,114,128	0	0	0	0

* Base and increment values certified to taxing entities

2020 TIF Tax Warrant

12/21/2020

LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY
Authority # 250

Base 53,808,175
Increment 827,884
Total Assessed 54,636,059

<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%	827,884	53,808,175	54,636,059	44.578	2,435,566	2,398,661	36,905
028	LARIMER COUNTY	100.000000%	100%	827,884	53,808,175	54,636,059	22.458	1,227,017	1,208,424	18,593
033	CITY OF LOVELAND	100.000000%	100%	827,884	53,808,175	54,636,059	9.564	522,539	514,621	7,918
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	100%	827,884	53,808,175	54,636,059	1.769	96,651	95,186	1,465
064	LARIMER COUNTY PEST CONTROL	94.993045%	100%	786,432	51,114,024	51,900,456	0.142	7,370	7,258	112
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	47.426808%	100%	392,639	25,519,500	25,912,139	2.684	69,548	68,494	1,054
088	LOVELAND URBAN RENEWAL AUTHORITY	89.083522%	100%	737,508	47,927,255	48,664,763	0	0	0	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	827,884	53,808,175	54,636,059	1	54,636	53,808	828
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	100.000000%	100%	827,884	53,808,175	54,636,059	0	0	0	0
269	FOUNDRY LOVELAND METRO DISTRICT	15.426572%	100%	127,714	7,893,759	8,021,473	51.964	416,828	410,191	6,637

* Base and increment values certified to taxing entities

2020 TIF Tax Warrant

12/21/2020

COLLEGE AND DRAKE URP

Authority # 368

Base	3,712,226
Increment	17,400
Total Assessed	3,729,626

<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%	17,400	3,712,226	3,729,626	55	205,129	204,172	957
028	LARIMER COUNTY	100.000000%	100%	17,400	3,712,226	3,729,626	22.458	83,760	83,369	391
032	CITY OF FORT COLLINS	100.000000%	100%	17,400	3,712,226	3,729,626	9.797	36,539	36,369	170
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	17,400	3,712,226	3,729,626	2.167	8,082	8,044	38
064	LARIMER COUNTY PEST CONTROL	95.791240%	100%	16,668	3,555,987	3,572,655	0.142	507	505	2
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	17,400	3,712,226	3,729,626	3	11,189	11,137	52
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	17,400	3,712,226	3,729,626	1	3,730	3,713	17
368	COLLEGE AND DRAKE URBAN RENEWAL PLAN	100.000000%	100%	17,400	3,712,226	3,729,626	0	0	0	0

* Base and increment values certified to taxing entities