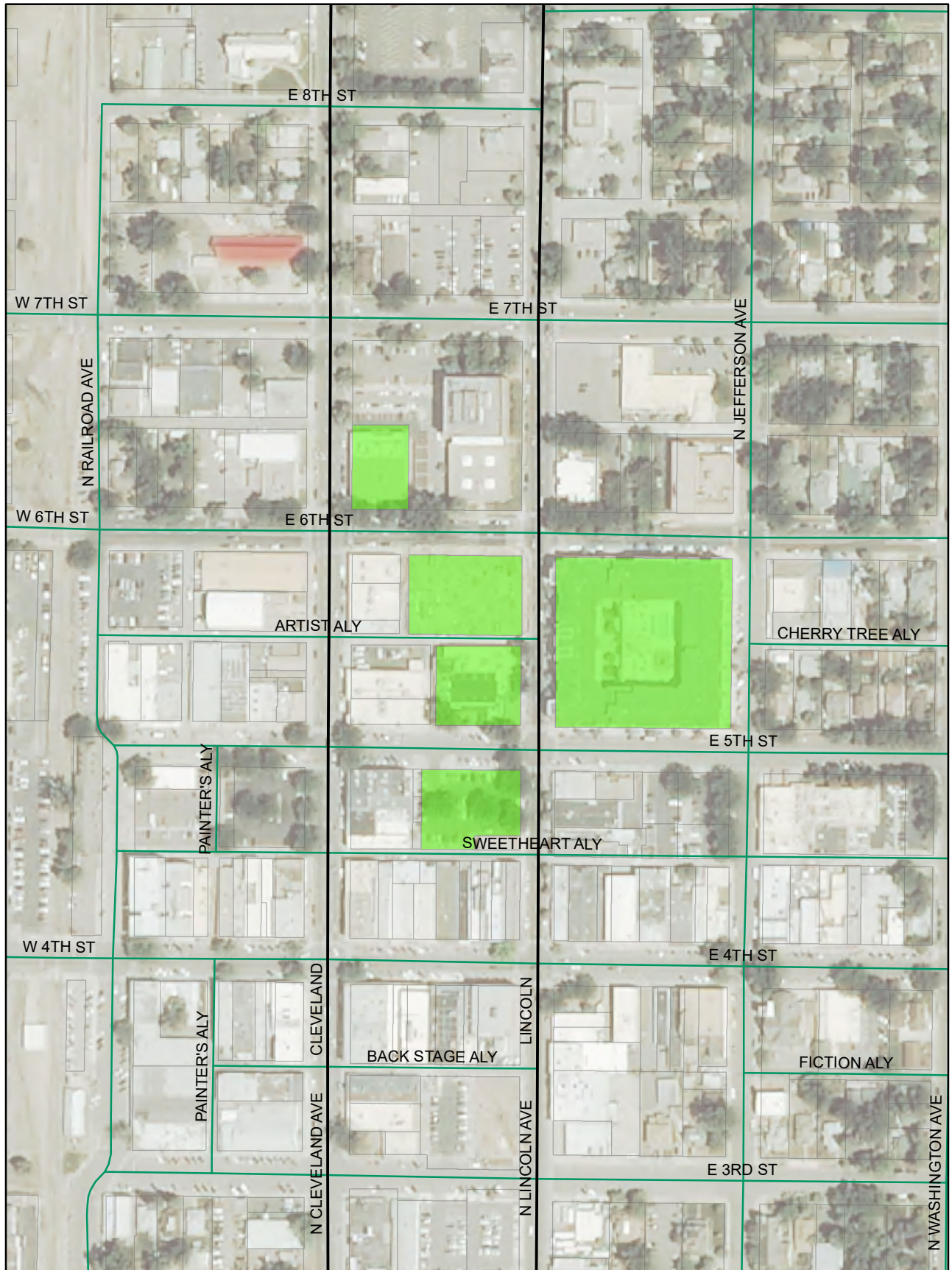


# **TIF**

Tax Roll 2017



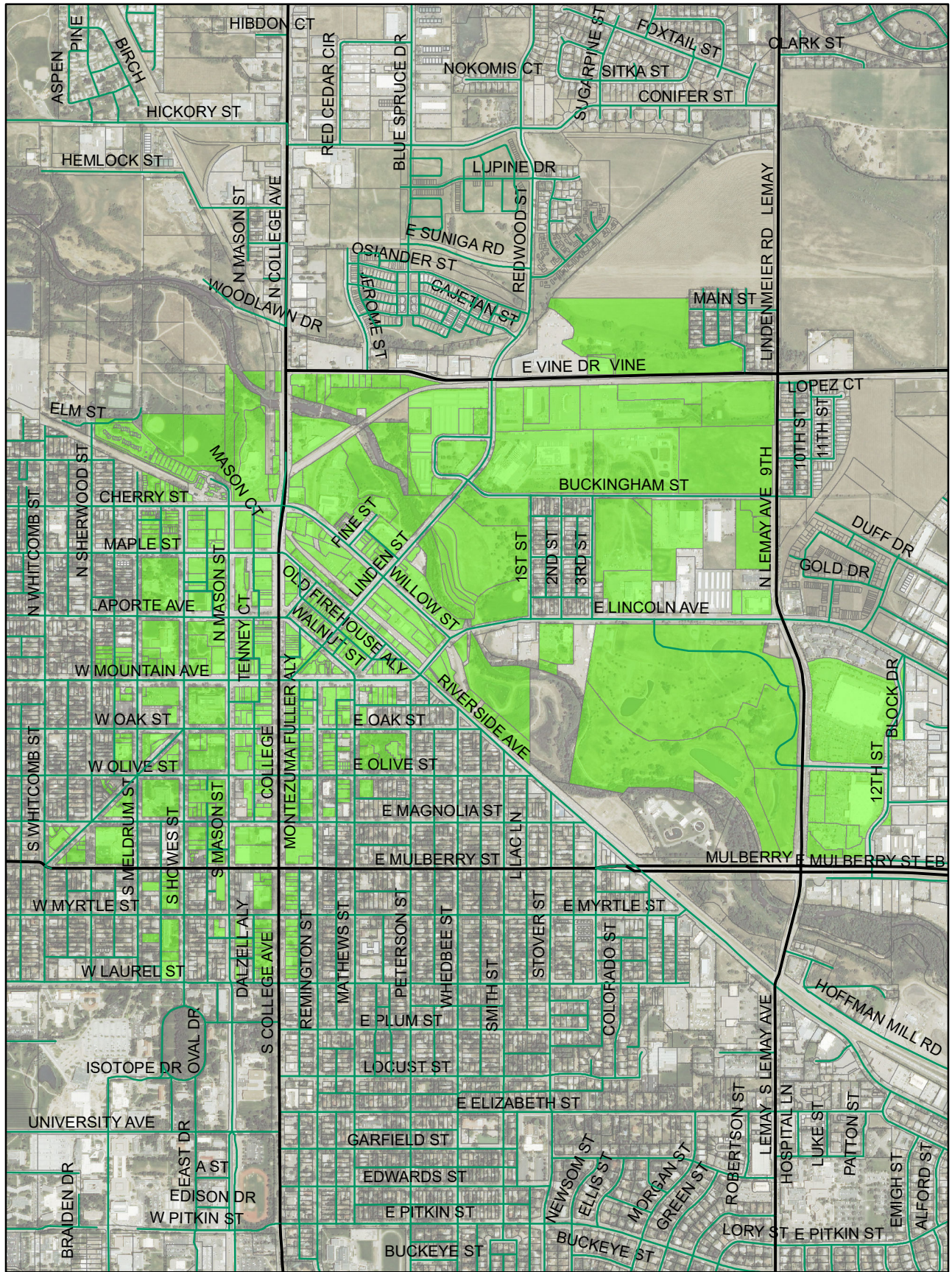




## Modified Finley's Addition Plan

Tax Roll 2017

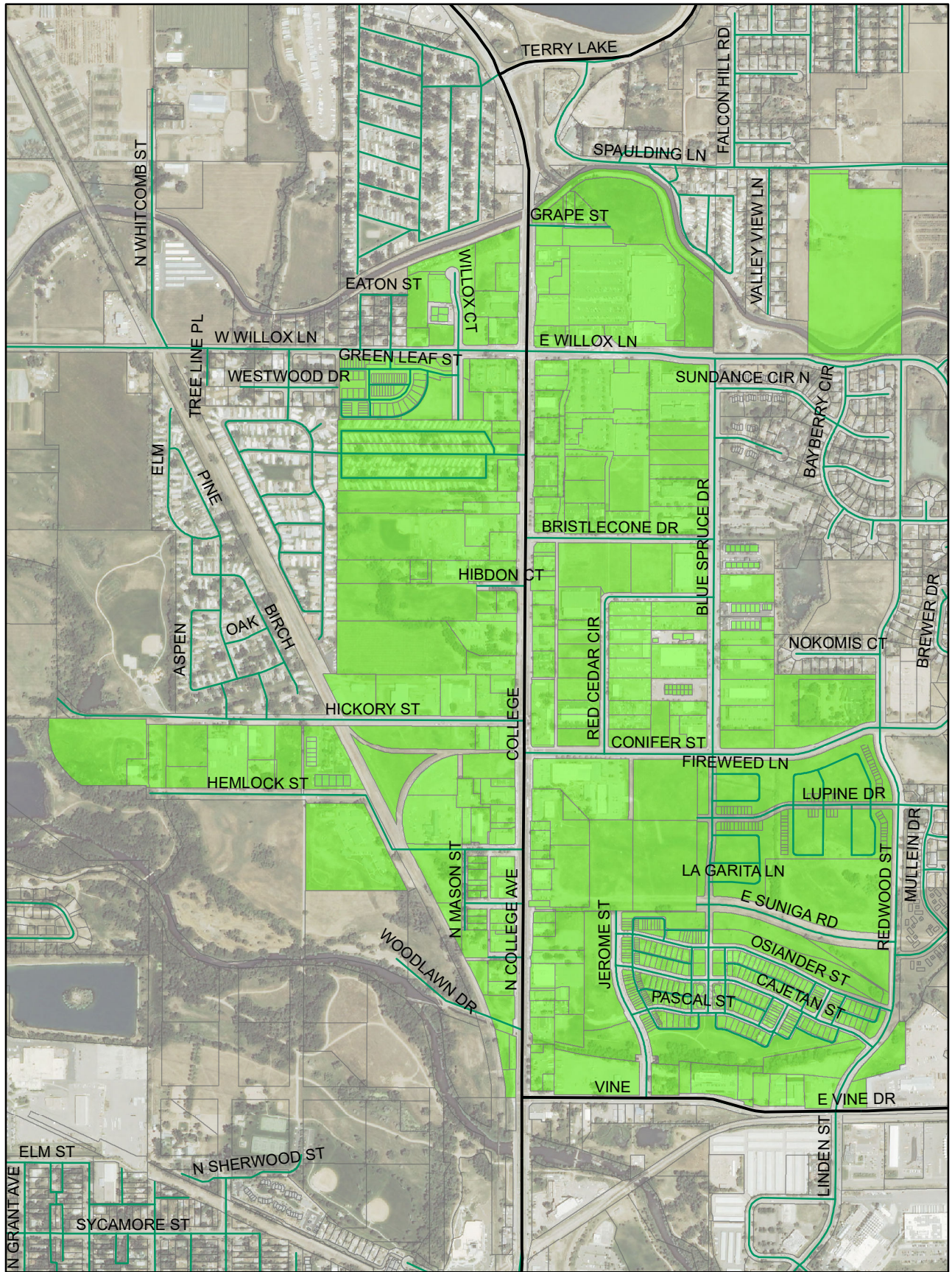




Fort Collins DDA

Tax Roll 2017

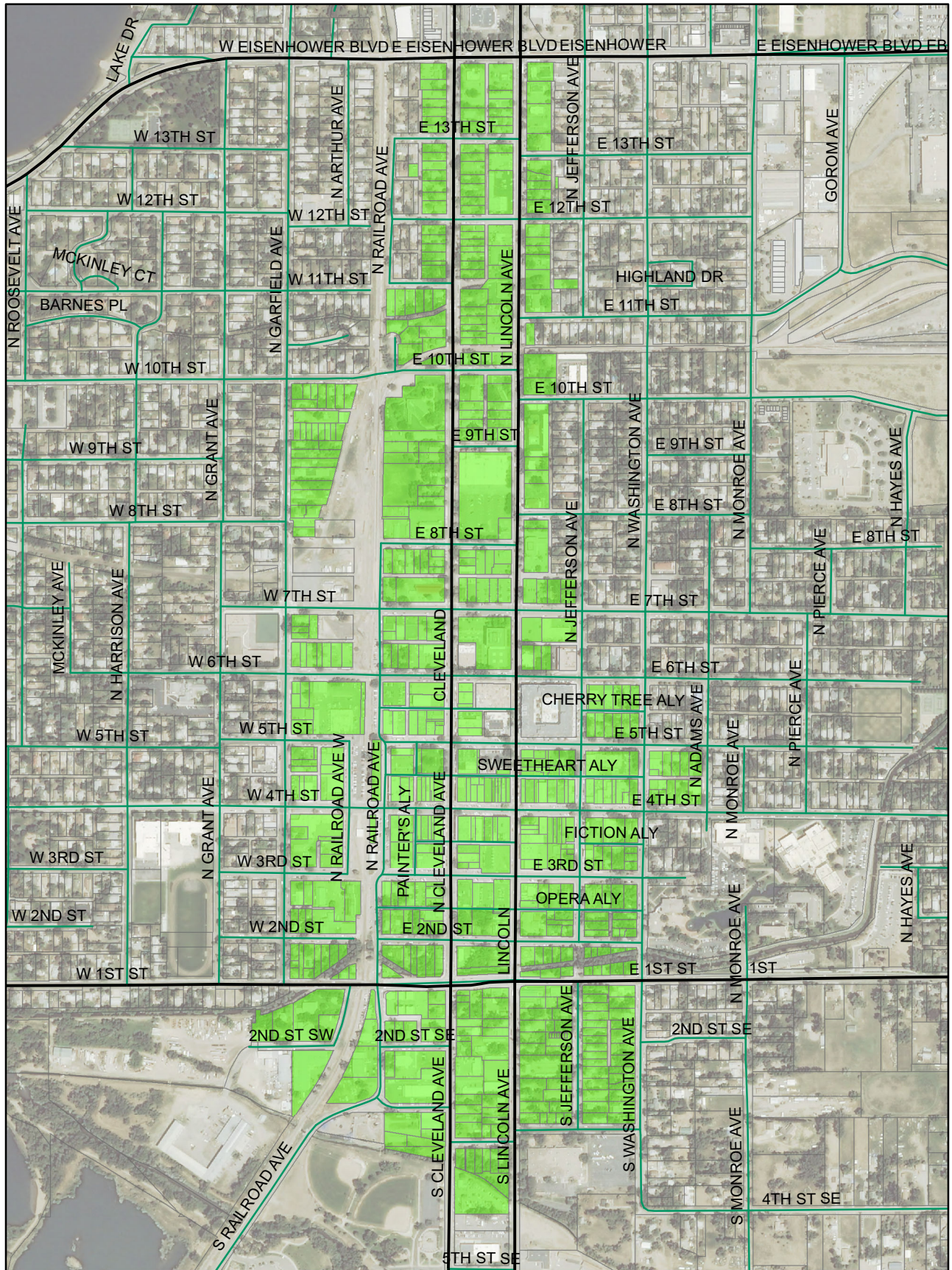




# North College Avenue Urban Renewal Plan

Tax Roll 2017

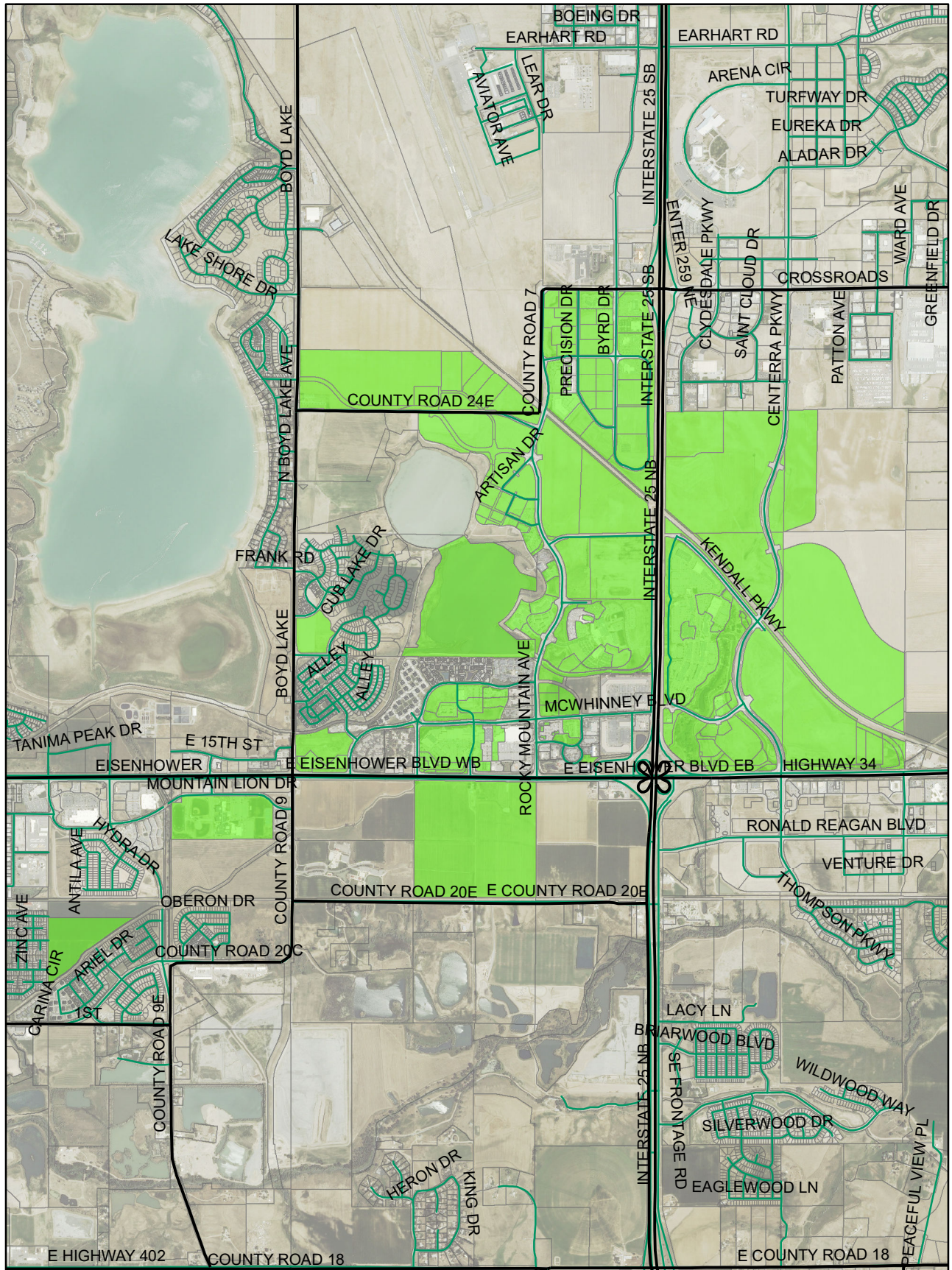




# Loveland Downtown Urban Renewal Plan

Tax Roll 2017

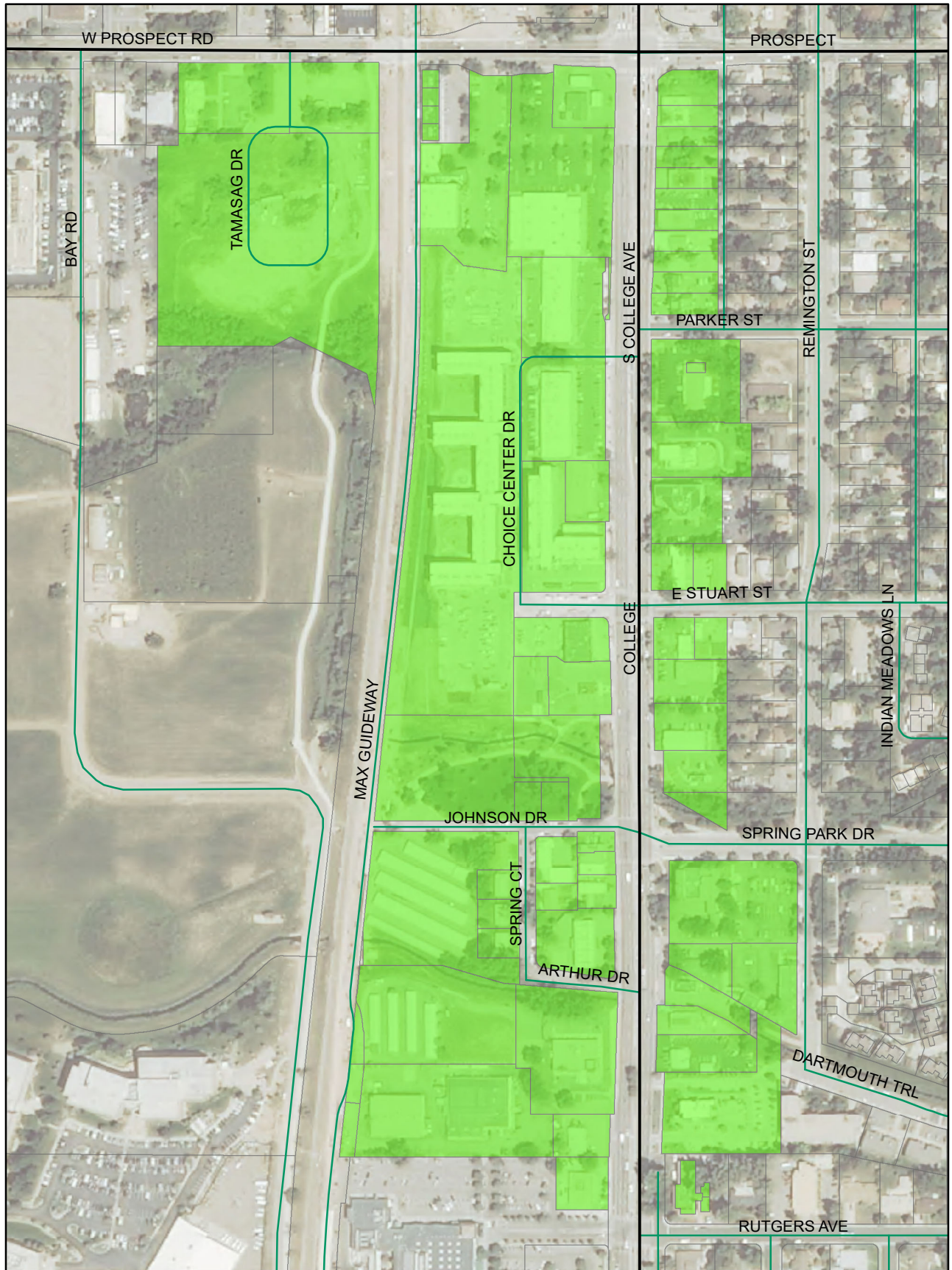




# US34 / Crossroads Urban Renewal Plan

Tax Roll 2017

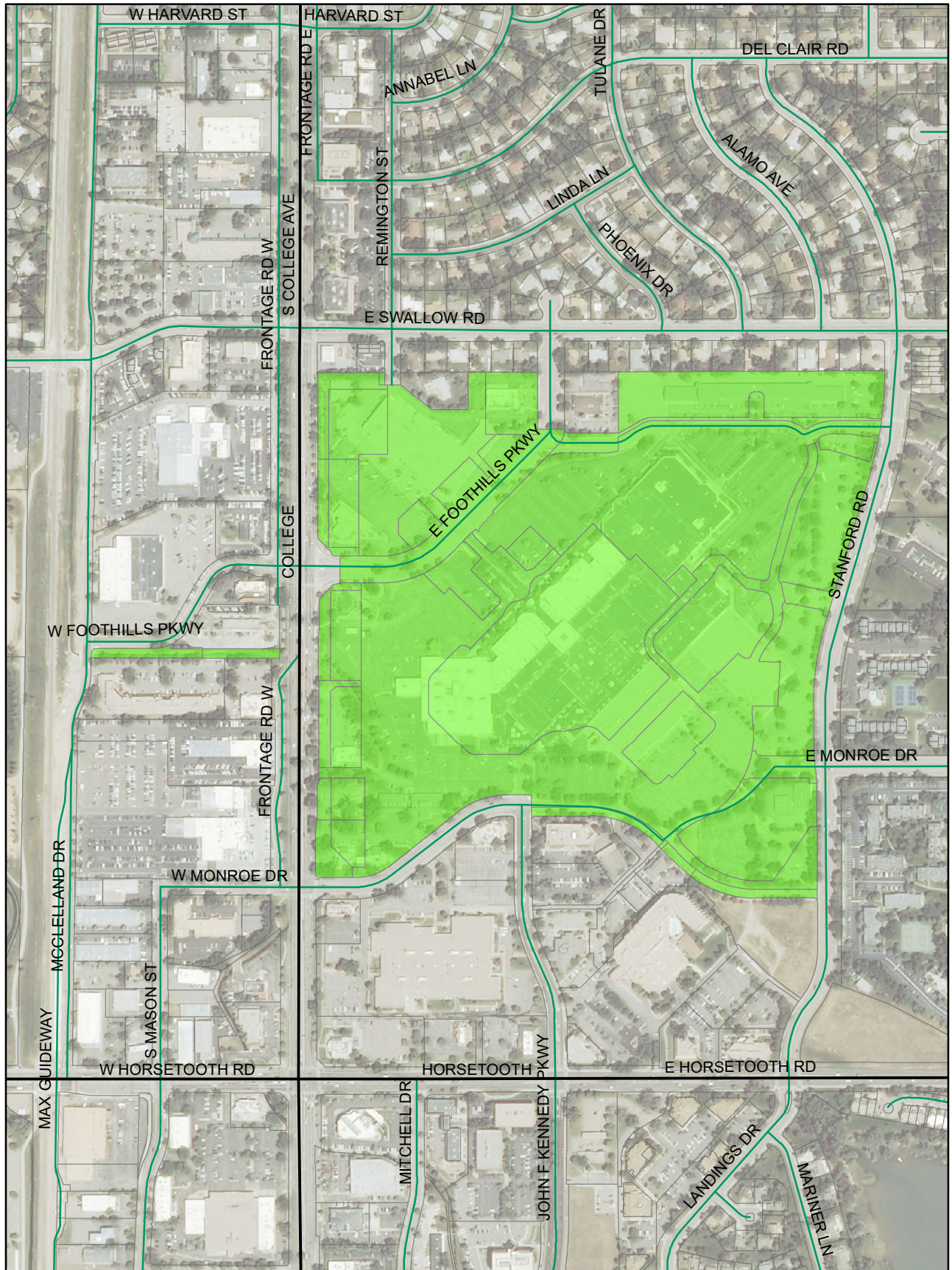




Midtown Urban Renewal Plan Prospect South TIF District

Tax Roll 2017

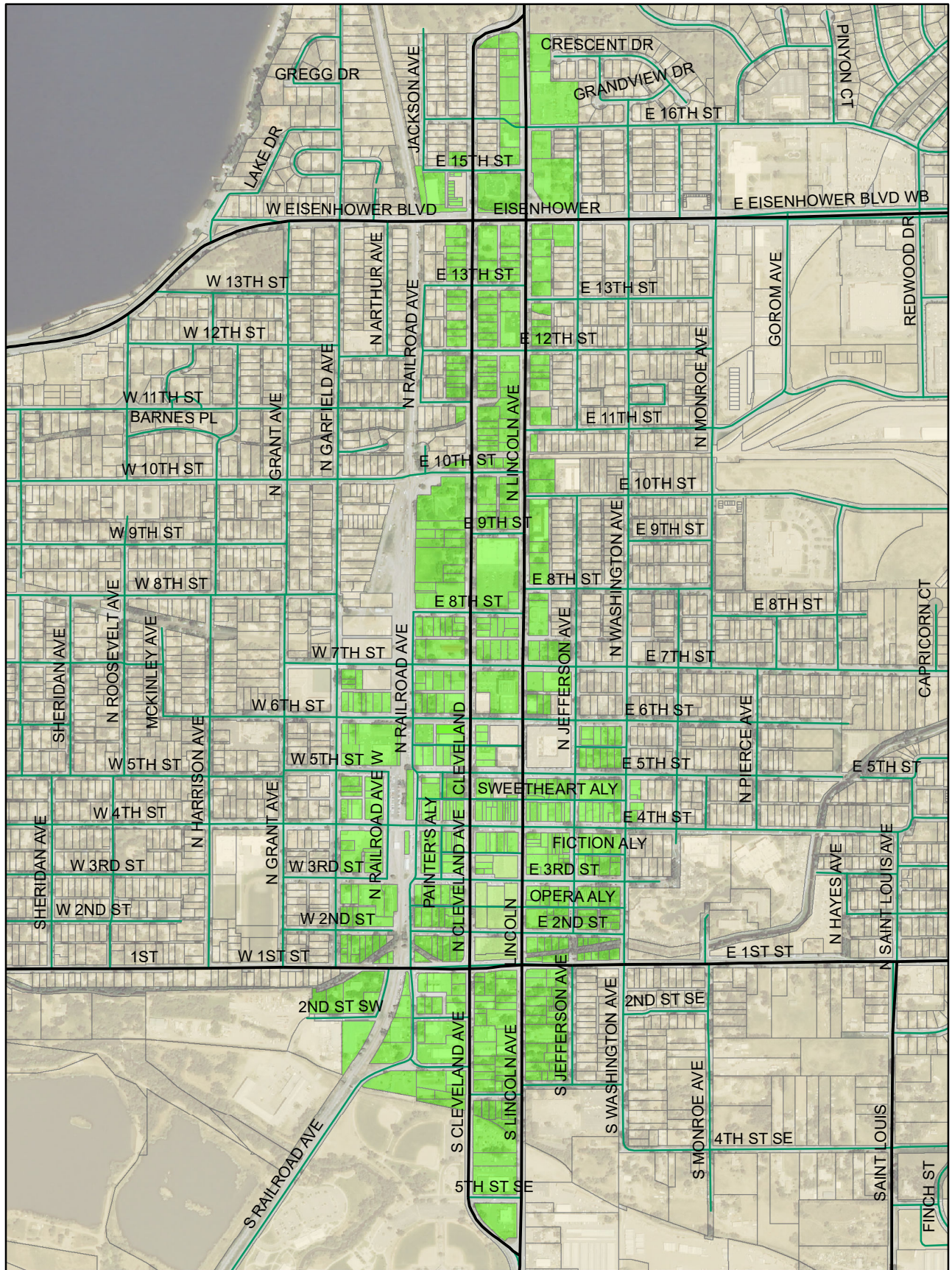




Midtown Urban Renewal Plan Foothills Mall TIF District

Tax Roll 2017





Loveland Downtown Development Authority

Tax Roll 2017



# *Tif Increment Report*

12/21/2017

<i>Auth#</i>	<i>Authority Name</i>	<i>Effective Base *</i>	<i>Effective Increment *</i>	<i>Total</i>
056	TIMNATH URBAN RENEWAL AUTHORITY	2,587,146	68,007,651	70,594,797
057	BLK 41 - FINLEYS ADD URP	226,114	4,489,117	4,715,231
058	FORT COLLINS DOWNTOWN DEV. AUTH	93,719,811	102,353,411	196,073,222
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY	23,878,464	20,207,706	44,086,170
088	LOVELAND URBAN RENEWAL AUTHORITY	34,953,696	416,054	35,369,750
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	1,313,042	119,642,919	120,955,961
218	MIDTOWN URA PROSPECT SOUTH	9,865,392	5,820,420	15,685,812
226	MIDTOWN URA FOOTHILLS MALL	15,900,278	19,495,847	35,396,125
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	41,886,798	817,791	42,704,589

*\* Base and increment values certified to taxing entities*

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12/21/2017

AuthNo	AuthorityName	Increment	TIMNATH URBAN RENEWAL AUTHORITY	BLK 41 - FINLEYS ADD URP	FORT COLLINS DOWNTOWN DEV. AUTH	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY	LOVELAND URBAN RENEWAL AUTHORITY	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	MIDTOWN URA PROSPECT SOUTH	MIDTOWN URA FOOTHILLS MALL	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY
006	POUDRE R-1 SCHOOL DISTRICT	164,708,330	68,007,651		51,176,706	20,207,706			5,820,420	19,495,847	
011	THOMPSON R2-J SCHOOL DISTRICT	125,365,881		4,489,117			416,054	119,642,919			817,791
028	LARIMER COUNTY	290,074,211	68,007,651	4,489,117	51,176,706	20,207,706	416,054	119,642,919	5,820,420	19,495,847	817,791
032	CITY OF FORT COLLINS	147,877,384				102,353,411	20,207,706		5,820,420	19,495,847	
033	CITY OF LOVELAND	125,365,881		4,489,117			416,054	119,642,919			817,791
034	TOWN OF TIMNATH	68,007,651	68,007,651								
044	POUDRE VALLEY FIRE PROTECTION DISTRICT	67,945,925	67,945,925								
047	WINDSOR - SEVERANCE FIRE PROTECTION DISTRICT	61,726	61,726								
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	164,708,330	68,007,651		51,176,706	20,207,706			5,820,420	19,495,847	
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	125,365,881		4,489,117			416,054	119,642,919			817,791
056	TIMNATH URBAN RENEWAL AUTHORITY	68,007,651	68,007,651								
057	BLK 41 - FINLEYS ADD URP	4,489,117		4,489,117							
058	FORT COLLINS DOWNTOWN DEV. AUTH	51,176,706			51,176,706						
059	FORT COLLINS G.I.D. NO. 1	52,962,309			52,962,309						
064	LARIMER COUNTY PEST CONTROL	265,429,539	65,542,908	4,233,842	42,305,436	18,787,628	397,415	110,711,627	5,406,827	17,268,779	775,077
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY	20,207,706				20,207,706					
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	4,941,946		4,489,117			163,183				289,646
088	LOVELAND URBAN RENEWAL AUTHORITY	1,120,188					416,054				704,134
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	119,642,919						119,642,919			
095	BOXELDER SANITATION DISTRICT	3,999,870	1,454,861		2,545,009						
096	CHERRY HILLS SANITATION DISTRICT	7,310				7,310					
103	SOUTH FORT COLLINS SANITATION DISTRICT	66,306,230	66,306,230								
110	EAST LARIMER COUNTY WATER DISTRICT	14,914,126			9,075,256	5,838,870					
111	FORT COLLINS - LOVELAND WATER DISTRICT	67,930,975	67,930,975								
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	164,708,330	68,007,651		51,176,706	20,207,706			5,820,420	19,495,847	
114	LITTLE THOMPSON WATER DISTRICT	97,153,099						97,153,099			
117	NORTHERN COLORADO WATER CONS DISTRICT	290,074,211	68,007,651	4,489,117	51,176,706	20,207,706	416,054	119,642,919	5,820,420	19,495,847	817,791
128	VAN DE WATER METRO DISTRICT NO. 2	6,372						6,372			
135	CENTERRA METRO DISTRICT NO. 1	413						413			
136	CENTERRA METRO DISTRICT NO. 2	111,377,307						111,377,307			
137	CENTERRA METRO DISTRICT NO. 3	5,270						5,270			
138	CENTERRA METRO DISTRICT NO. 4	111,377,307						111,377,307			
145	CENTERRA METRO DISTRICT NO. 5	3,441,017						3,441,017			
159	TIMNATH FARMS NORTH METRO DISTRICT NO. 1	28,928	28,928								
160	TIMNATH FARMS NORTH METRO DISTRICT NO. 2	235	235								
161	TIMNATH FARMS NORTH METRO DISTRICT NO. 3	235	235								
165	SOUTH TIMNATH METRO DISTRICT NO. 1	140	140								
166	SOUTH TIMNATH METRO DISTRICT NO. 2	20,131,188	20,131,188								
176	TIMNATH RANCH METRO DISTRICT NO. 1	118	118								
177	TIMNATH RANCH METRO DISTRICT NO. 2	11,378,379	11,378,379								
178	TIMNATH RANCH METRO DISTRICT NO. 3	36,739	36,739								
179	TIMNATH RANCH METRO DISTRICT NO. 4	2,331,101	2,331,101								
207	CENTERRA METRO DISTRICT NO. 2 RES DEBT	4,553,802						4,553,802			
218	MIDTOWN URA PROSPECT SOUTH	5,820,420							5,820,420		
225	FOOTHILLS METRO DISTRICT	18,653,372								18,653,372	
226	MIDTOWN URA FOOTHILLS MALL	19,495,847								19,495,847	
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	1,214,318					396,527				817,791
269	FOUNDRY LOVELAND METRO DISTRICT	888					320				568
270	BLOCK 23 METRO DISTRICT NO. 1	478,539			478,539						
271	BLOCK 23 METRO DISTRICT NO. 2	377,780			377,780						



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

Year 13  
 Reappraisal Year - 2017  
 12/21/2017

<b>Prior year base and increment</b>			
Prior Year Base	2,334,559	4.0631%	
+ Prior Year Increment	55,122,319	95.9369%	
= Prior Year Total Value	<u>57,456,878</u>	100.0000%	
<b>Step 1: Corrections to prior year values</b>			
	<u>Adjustment</u>	<u>Base Adj</u>	<u>Inc Adj</u>
+ Inclusions	0	0	0
+ Tax Roll Corrections	-28,097	-211	-27,886
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-28,097</u>	<u>-211</u>	<u>-27,886</u>
Corrected Prior Year Base	2,334,348	4.0648%	
+ Corrected Prior Year Increment	55,094,433	95.9352%	
= Corrected Prior Year Total Value	<u>57,428,781</u>	100.0000%	
<b>Step 2: Current year total valuation for assessment</b>	70,594,797		
less corrected prior year total value	<u>57,428,781</u>		
<b>Step 3: Total value change from prior year</b>	13,166,016		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	2,412,371		
+ New Personal Property	211,660		
+ Classification Changes	4,322,783		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>6,946,814</u>		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	13,166,016		
- Value change due to non-reassessment	<u>6,946,814</u>		
= Value change due to reassessment	6,219,202		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	6,219,202		
x Prior year Base %	<u>4.0648%</u>		
= Reassessment change allocated to Base	252,798		
Total value change due to reassessment	6,219,202		
x Prior year Increment %	<u>95.9352%</u>		
= Reassessment change allocated to Increment	5,966,404		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	6,946,814		
+ Reassessment change allocated to increment	<u>5,966,404</u>		
= Total Increment change	12,913,218		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	252,798		
+ Prior Year Base Value	<u>2,334,348</u>		
= Current Year Total Base Value	2,587,146		
Increment:			
Increment change from Step 7	12,913,218		
+ Prior Year Increment Value	<u>55,094,433</u>		
= Current Year Total Increment Value	68,007,651		
Current Year Total Assessed Value	70,594,797		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	2,587,146	3.6648%	
+ Current Year Increment	<u>68,007,651</u>	96.3352%	
= Current Year Total	70,594,797	100.0000%	



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

Year 13  
 Reappraisal Year - 2017  
 12/21/2017

<b>Prior year base and increment</b>			
Prior Year Base	214,269	4.8006%	
+ Prior Year Increment	4,249,121	95.1994%	
= Prior Year Total Value	<u>4,463,390</u>	100.0000%	
<b>Step 1: Corrections to prior year values</b>			
	<u>Adjustment</u>	<u>Base Adj</u>	<u>Inc Adj</u>
+ Inclusions	0	0	0
+ Tax Roll Corrections	-32,228	-1,547	-30,681
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-32,228</u>	<u>-1,547</u>	<u>-30,681</u>
Corrected Prior Year Base	212,722	4.8006%	
+ Corrected Prior Year Increment	4,218,440	95.1994%	
= Corrected Prior Year Total Value	<u>4,431,162</u>	100.0000%	
<b>Step 2: Current year total valuation for assessment</b>			
	4,715,231		
less corrected prior year total value	<u>4,431,162</u>		
<b>Step 3: Total value change from prior year</b>			
	284,069		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	0		
+ New Personal Property	5,101		
+ Classification Changes	0		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>5,101</u>		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	284,069		
- Value change due to non-reassessment	<u>5,101</u>		
= Value change due to reassessment	278,968		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	278,968		
x Prior year Base %	<u>4.8006%</u>		
= Reassessment change allocated to Base	13,392		
Total value change due to reassessment	278,968		
x Prior year Increment %	<u>95.1994%</u>		
= Reassessment change allocated to Increment	265,576		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	5,101		
+ Reassessment change allocated to increment	<u>265,576</u>		
= Total Increment change	270,677		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	13,392		
+ Prior Year Base Value	<u>212,722</u>		
= Current Year Total Base Value	226,114		
Increment:			
Increment change from Step 7	270,677		
+ Prior Year Increment Value	<u>4,218,440</u>		
= Current Year Total Increment Value	4,489,117		
Current Year Total Assessed Value	4,715,231		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	226,114	4.7954%	
+ Current Year Increment	<u>4,489,117</u>	95.2046%	
= Current Year Total	4,715,231	100.0000%	



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

Year 37  
 Reappraisal Year - 2017  
 12/21/2017

<b>Prior year base and increment</b>			
Prior Year Base	88,605,623	51.0446%	
+ Prior Year Increment	84,979,220	48.9554%	
= Prior Year Total Value	<u>173,584,843</u>	100.0000%	
<b>Step 1: Corrections to prior year values</b>			
	Adjustment	Base Adj	Inc Adj
+ Inclusion (#20170027101)	66,816	66,816	0
+ Tax Roll Corrections	-592,948	-231,579	-361,369
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-526,132</u>	<u>-164,763</u>	<u>-361,369</u>
Corrected Prior Year Base	88,440,860	51.1045%	
+ Corrected Prior Year Increment	84,617,851	48.8955%	
= Corrected Prior Year Total Value	<u>173,058,711</u>	100.0000%	
<b>Step 2: Current year total valuation for assessment</b>	196,073,222		
less corrected prior year total value	<u>173,058,711</u>		
<b>Step 3: Total value change from prior year</b>	23,014,511		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	2,716,210		
+ New Personal Property	7,547,387		
+ Classification Changes	364,669		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	2,056,527		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>12,684,793</u>		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	23,014,511		
- Value change due to non-reassessment	12,684,793		
= Value change due to reassessment	<u>10,329,718</u>		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	10,329,718		
x Prior year Base %	51.1045%		
= Reassessment change allocated to Base	<u>5,278,951</u>		
Total value change due to reassessment	10,329,718		
x Prior year Increment %	48.8955%		
= Reassessment change allocated to Increment	<u>5,050,767</u>		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	12,684,793		
+ Reassessment change allocated to increment	5,050,767		
= Total Increment change	<u>17,735,560</u>		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	5,278,951		
+ Prior Year Base Value	88,440,860		
= Current Year Total Base Value	<u>93,719,811</u>		
Increment:			
Increment change from Step 7	17,735,560		
+ Prior Year Increment Value	84,617,851		
= Current Year Total Increment Value	<u>102,353,411</u>		
Current Year Total Assessed Value	196,073,222		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	93,719,811	47.7984%	
+ Current Year Increment	102,353,411	52.2016%	
= Current Year Total	<u>196,073,222</u>	100.0000%	



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

Year 13  
 Reappraisal Year - 2017  
 12/21/2017

<b>Prior year base and increment</b>			
Prior Year Base	21,667,359	53.7647%	
+ Prior Year Increment	18,632,990	46.2353%	
= Prior Year Total Value	<u>40,300,349</u>	100.0000%	
<b>Step 1: Corrections to prior year values</b>			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	-411,858	0	-411,858
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-411,858</u>	0	<u>-411,858</u>
Corrected Prior Year Base	21,667,359	54.3198%	
+ Corrected Prior Year Increment	18,221,132	45.6802%	
= Corrected Prior Year Total Value	<u>39,888,491</u>	100.0000%	
<b>Step 2: Current year total valuation for assessment</b>			
	44,086,170		
less corrected prior year total value	<u>39,888,491</u>		
<b>Step 3: Total value change from prior year</b>			
	4,197,679		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	314,827		
+ New Personal Property	-212,782		
+ Classification Changes	25,101		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>127,146</u>		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	4,197,679		
- Value change due to non-reassessment	<u>127,146</u>		
= Value change due to reassessment	4,070,533		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	4,070,533		
x Prior year Base %	<u>54.3198%</u>		
= Reassessment change allocated to Base	2,211,105		
Total value change due to reassessment	4,070,533		
x Prior year Increment %	<u>45.6802%</u>		
= Reassessment change allocated to Increment	1,859,428		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	127,146		
+ Reassessment change allocated to increment	<u>1,859,428</u>		
= Total Increment change	1,986,574		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	2,211,105		
+ Prior Year Base Value	<u>21,667,359</u>		
= Current Year Total Base Value	23,878,464		
Increment:			
Increment change from Step 7	1,986,574		
+ Prior Year Increment Value	<u>18,221,132</u>		
= Current Year Total Increment Value	20,207,706		
Current Year Total Assessed Value	44,086,170		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	23,878,464	54.1632%	
+ Current Year Increment	<u>20,207,706</u>	45.8368%	
= Current Year Total	44,086,170	100.0000%	



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

Year 16  
 Reappraisal Year - 2017  
 12/21/2017

<b>Prior year base and increment</b>			
Prior Year Base	29,793,445	98.0228%	
+ Prior Year Increment	600,948	1.9772%	
= Prior Year Total Value	<u>30,394,393</u>	100.0000%	
<b>Step 1: Corrections to prior year values</b>			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	-428,443	-77,744	-350,699
+ Other Adjustments		0	0
= Total Adjustments	<u>-428,443</u>	<u>-77,744</u>	<u>-350,699</u>
Corrected Prior Year Base	29,715,701	99.1649%	
+ Corrected Prior Year Increment	250,249	0.8351%	
= Corrected Prior Year Total Value	<u>29,965,950</u>	100.0000%	
<b>Step 2: Current year total valuation for assessment</b>	35,369,750		
less corrected prior year total value	<u>29,965,950</u>		
<b>Step 3: Total value change from prior year</b>	5,403,800		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	149,137		
+ New Personal Property	-44,322		
+ Classification Changes	16,879		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>121,694</u>		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	5,403,800		
- Value change due to non-reassessment	<u>121,694</u>		
= Value change due to reassessment	5,282,106		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	5,282,106		
x Prior year Base %	<u>99.1649%</u>		
= Reassessment change allocated to Base	5,237,995		
Total value change due to reassessment	5,282,106		
x Prior year Increment %	<u>0.8351%</u>		
= Reassessment change allocated to Increment	44,111		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	121,694		
+ Reassessment change allocated to increment	<u>44,111</u>		
= Total Increment change	165,805		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	5,237,995		
+ Prior Year Base Value	<u>29,715,701</u>		
= Current Year Total Base Value	34,953,696		
Increment:			
Increment change from Step 7	165,805		
+ Prior Year Increment Value	<u>250,249</u>		
= Current Year Total Increment Value	416,054		
Current Year Total Assessed Value	35,369,750		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	34,953,696	98.8237%	
+ Current Year Increment	<u>416,054</u>	1.1763%	
= Current Year Total	35,369,750	100.0000%	



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

Year 14  
 Reappraisal Year - 2017  
 12/21/2017

<b>Prior year base and increment</b>			
Prior Year Base	1,248,164	1.1506%	
+ Prior Year Increment	107,233,912	98.8494%	
= Prior Year Total Value	108,482,076	100.0000%	
<b>Step 1: Corrections to prior year values</b>			
	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	1,248,164	1.1506%	
+ Corrected Prior Year Increment	107,233,912	98.8494%	
= Corrected Prior Year Total Value	108,482,076	100.0000%	
<b>Step 2: Current year total valuation for assessment</b>			
	120,955,961		
less corrected prior year total value	108,482,076		
<b>Step 3: Total value change from prior year</b>			
	12,473,885		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	3,045,592		
+ New Personal Property	155,450		
+ Classification Changes	3,634,200		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	6,835,242		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	12,473,885		
- Value change due to non-reassessment	6,835,242		
= Value change due to reassessment	5,638,643		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	5,638,643		
x Prior year Base %	1.1506%		
= Reassessment change allocated to Base	64,878		
Total value change due to reassessment	5,638,643		
x Prior year Increment %	98.8494%		
= Reassessment change allocated to Increment	5,573,765		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	6,835,242		
+ Reassessment change allocated to increment	5,573,765		
= Total Increment change	12,409,007		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	64,878		
+ Prior Year Base Value	1,248,164		
= Current Year Total Base Value	1,313,042		
Increment:			
Increment change from Step 7	12,409,007		
+ Prior Year Increment Value	107,233,912		
= Current Year Total Increment Value	119,642,919		
Current Year Total Assessed Value	120,955,961		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	1,313,042	1.0856%	
+ Current Year Increment	119,642,919	98.9144%	
= Current Year Total	120,955,961	100.0000%	



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

Year 6  
 Reappraisal Year - 2017  
 12/21/2017

<b>Prior year base and increment</b>			
Prior Year Base	8,940,341	64.1310%	
+ Prior Year Increment	5,000,399	35.8690%	
= Prior Year Total Value	<u>13,940,740</u>	100.0000%	
<b>Step 1: Corrections to prior year values</b>			
	<u>Adjustment</u>	<u>Base Adj</u>	<u>Inc Adj</u>
+ Inclusions	0	0	0
+ Tax Roll Corrections	5,959	-5,449	11408
+ Other Adjustments	0	0	0
= Total Adjustments	<u>5,959</u>	<u>-5,449</u>	<u>11,408</u>
Corrected Prior Year Base	8,934,892	64.0646%	
+ Corrected Prior Year Increment	5,011,807	35.9354%	
= Corrected Prior Year Total Value	<u>13,946,699</u>	100.0000%	
<b>Step 2: Current year total valuation for assessment</b>			
	15,685,812		
less corrected prior year total value	<u>13,946,699</u>		
<b>Step 3: Total value change from prior year</b>			
	1,739,113		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	58,470		
+ New Personal Property	-15,081		
+ Classification Changes	243,284		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>286,673</u>		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	1,739,113		
- Value change due to non-reassessment	<u>286,673</u>		
= Value change due to reassessment	1,452,440		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	1,452,440		
x Prior year Base %	<u>64.0646%</u>		
= Reassessment change allocated to Base	930,500		
Total value change due to reassessment	1,452,440		
x Prior year Increment %	<u>35.9354%</u>		
= Reassessment change allocated to Increment	521,940		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	286,673		
+ Reassessment change allocated to increment	<u>521,940</u>		
= Total Increment change	808,613		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	930,500		
+ Prior Year Base Value	<u>8,934,892</u>		
= Current Year Total Base Value	9,865,392		
Increment:			
Increment change from Step 7	808,613		
+ Prior Year Increment Value	<u>5,011,807</u>		
= Current Year Total Increment Value	5,820,420		
Current Year Total Assessed Value	15,685,812		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	9,865,392	62.8937%	
+ Current Year Increment	<u>5,820,420</u>	37.1063%	
= Current Year Total	15,685,812	100.0000%	

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

Year 5  
 Reappraisal Year - 2017  
 12/21/2017

<b>Prior year base and increment</b>			
Prior Year Base	14,590,511	62.9742%	
+ Prior Year Increment	8,578,525	37.0258%	
= Prior Year Total Value	<u>23,169,036</u>	100.0000%	
<b>Step 1: Corrections to prior year values</b>			
	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	14,590,511	62.9742%	
+ Corrected Prior Year Increment	8,578,525	37.0258%	
= Corrected Prior Year Total Value	<u>23,169,036</u>	100.0000%	
<b>Step 2: Current year total valuation for assessment</b>			
	35,396,125		
less corrected prior year total value	<u>23,169,036</u>		
<b>Step 3: Total value change from prior year</b>			
	12,227,089		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	13,021,058		
+ New Personal Property	1,429,614		
+ Classification Changes	1,388		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	<u>-4,304,818</u>		
= Total non-reassessment changes	10,147,242		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	12,227,089		
- Value change due to non-reassessment	<u>10,147,242</u>		
= Value change due to reassessment	2,079,847		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	2,079,847		
x Prior year Base %	<u>62.9742%</u>		
= Reassessment change allocated to Base	1,309,767		
Total value change due to reassessment	2,079,847		
x Prior year Increment %	<u>37.0258%</u>		
= Reassessment change allocated to Increment	770,080		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	10,147,242		
+ Reassessment change allocated to increment	<u>770,080</u>		
= Total Increment change	10,917,322		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	1,309,767		
+ Prior Year Base Value	<u>14,590,511</u>		
= Current Year Total Base Value	15,900,278		
Increment:			
Increment change from Step 7	10,917,322		
+ Prior Year Increment Value	<u>8,578,525</u>		
= Current Year Total Increment Value	19,495,847		
Current Year Total Assessed Value	35,396,125		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	15,900,278	44.9210%	
+ Current Year Increment	<u>19,495,847</u>	55.0790%	
= Current Year Total	35,396,125	100.0000%	



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

Year 1  
 Reappraisal Year - 2017  
 12/21/2017

<b>Prior year base and increment</b>			
Prior Year Base	34,726,773	100.0000%	
+ Prior Year Increment	0	0.0000%	
= Prior Year Total Value	<u>34,726,773</u>	100.0000%	
<b>Step 1: Corrections to prior year values</b>			
	<u>Adjustment</u>	<u>Base Adj</u>	<u>Inc Adj</u>
- Exclusions	-1,613,786	-1,613,786	0
+ Tax Roll Corrections	-428,443	-428,443	0
+ Other Adjustments		0	0
= Total Adjustments	<u>-2,042,229</u>	<u>-2,042,229</u>	<u>0</u>
Corrected Prior Year Base	32,684,544	100.0000%	
+ Corrected Prior Year Increment	0	0.0000%	
= Corrected Prior Year Total Value	<u>32,684,544</u>	100.0000%	
<b>Step 2: Current year total valuation for assessment</b>	42,704,589		
less corrected prior year total value	<u>32,684,544</u>		
<b>Step 3: Total value change from prior year</b>	10,020,045		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	461,419		
+ New Personal Property	356,372		
+ 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>817,791</u>		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	10,020,045		
- Value change due to non-reassessment	<u>817,791</u>		
= Value change due to reassessment	9,202,254		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	9,202,254		
x Prior year Base %	<u>100.0000%</u>		
= Reassessment change allocated to Base	9,202,254		
Total value change due to reassessment	9,202,254		
x Prior year Increment %	<u>0.0000%</u>		
= Reassessment change allocated to Increment	0		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	817,791		
+ Reassessment change allocated to increment	<u>0</u>		
= Total Increment change	817,791		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	9,202,254		
+ Prior Year Base Value	<u>32,684,544</u>		
= Current Year Total Base Value	41,886,798		
Increment:			
Increment change from Step 7	817,791		
+ Prior Year Increment Value	<u>0</u>		
= Current Year Total Increment Value	817,791		
Current Year Total Assessed Value	42,704,589		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	41,886,798	98.0850%	
+ Current Year Increment	<u>817,791</u>	1.9150%	
= Current Year Total	42,704,589	100.0000%	

**Abstract Comparision - Beginning Values as of 11/21/2017 Ending Values as of 12/21/2017**

**028 LARIMER COUNTY**

	Real Property Assessed Value				Personal Property Assessed Value				Total Assessed Value			
	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg
Exempt	1,358,238,962	1,358,248,555	9,593	0.00%	0	0	0	N/A	1,358,238,962	1,358,248,555	9,593	0.00%
Vacant	226,859,653	226,859,653	0	0.00%	0	0	0	N/A	226,859,653	226,859,653	0	0.00%
Residential	3,153,582,519	3,153,582,179	-340	0.00%	0	0	0	N/A	3,153,582,519	3,153,582,179	-340	0.00%
Commercial	1,548,971,595	1,548,945,495	-26,100	0.00%	161,969,985	161,892,632	-77,353	-0.05%	1,710,941,580	1,710,838,127	-103,453	-0.01%
Industrial	155,604,314	155,604,314	0	0.00%	272,493,611	272,424,805	-68,806	-0.03%	428,097,925	428,029,119	-68,806	-0.02%
Agricultural	26,821,420	26,821,420	0	0.00%	250,345	250,345	0	0.00%	27,071,765	27,071,765	0	0.00%
Natural Resource	3,009,510	3,009,510	0	0.00%	1,925,818	1,925,818	0	0.00%	4,935,328	4,935,328	0	0.00%
Oil & Gas	22,614,039	22,614,039	0	0.00%	1,906,512	1,906,512	0	0.00%	24,520,551	24,520,551	0	0.00%
State Assessed	17,204,937	17,204,937	0	0.00%	112,995,063	112,995,063	0	0.00%	130,200,000	130,200,000	0	0.00%
<b>Total</b>	<b>6,512,906,949</b>	<b>6,512,890,102</b>	<b>-16,847</b>	<b>0.00%</b>	<b>551,541,334</b>	<b>551,395,175</b>	<b>-146,159</b>	<b>-0.03%</b>	<b>7,064,448,283</b>	<b>7,064,285,277</b>	<b>-163,006</b>	<b>0.00%</b>
Less Exempt	1,358,238,962	1,358,248,555	9,593		0	0	0		1,358,238,962	1,358,248,555	9,593	
<b>Total (Taxable)</b>	<b>5,154,667,987</b>	<b>5,154,641,547</b>	<b>-26,440</b>	<b>0.00%</b>	<b>551,541,334</b>	<b>551,395,175</b>	<b>-146,159</b>	<b>-0.03%</b>	<b>5,706,209,321</b>	<b>5,706,036,722</b>	<b>-172,599</b>	<b>0.00%</b>



**Abstract Comparision - Beginning Values as of 11/21/2017 Ending Values as of 12/21/2017**

**056 TIMNATH URBAN RENEWAL AUTHORITY**

	Real Property Assessed Value				Personal Property Assessed Value				Total Assessed Value			
	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg
Exempt	3,117,633	3,117,633	0	0.00%	0	0	0	N/A	3,117,633	3,117,633	0	0.00%
Vacant	10,767,863	10,767,863	0	0.00%	0	0	0	N/A	10,767,863	10,767,863	0	0.00%
Residential	45,083,292	45,083,292	0	0.00%	0	0	0	N/A	45,083,292	45,083,292	0	0.00%
Commercial	11,635,438	11,635,438	0	0.00%	2,455,809	2,455,809	0	0.00%	14,091,247	14,091,247	0	0.00%
Industrial	388,020	388,020	0	0.00%	102,698	102,698	0	0.00%	490,718	490,718	0	0.00%
Agricultural	160,837	160,837	0	0.00%	0	0	0	N/A	160,837	160,837	0	0.00%
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
<b>Total</b>	<b>71,153,923</b>	<b>71,153,923</b>	<b>0</b>	<b>0.00%</b>	<b>2,558,507</b>	<b>2,558,507</b>	<b>0</b>	<b>0.00%</b>	<b>73,712,430</b>	<b>73,712,430</b>	<b>0</b>	<b>0.00%</b>
Less Exempt	3,117,633	3,117,633	0		0	0	0		3,117,633	3,117,633	0	
<b>Total (Taxable)</b>	<b>68,036,290</b>	<b>68,036,290</b>	<b>0</b>	<b>0.00%</b>	<b>2,558,507</b>	<b>2,558,507</b>	<b>0</b>	<b>0.00%</b>	<b>70,594,797</b>	<b>70,594,797</b>	<b>0</b>	<b>0.00%</b>

**Abstract Comparision - Beginning Values as of 11/21/2017 Ending Values as of 12/21/2017**

**057 BLK 41 - FINLEYS ADD URP**

	Real Property Assessed Value				Personal Property Assessed Value				Total Assessed Value			
	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg
Exempt	911,093	911,093	0	0.00%	0	0	0	N/A	911,093	911,093	0	0.00%
Vacant	0	0	0	N/A	0	0	0	N/A	0	0	0	N/A
Residential	3,502,800	3,502,800	0	0.00%	0	0	0	N/A	3,502,800	3,502,800	0	0.00%
Commercial	944,298	944,298	0	0.00%	268,133	268,133	0	0.00%	1,212,431	1,212,431	0	0.00%
<b>Total</b>	<b>5,358,191</b>	<b>5,358,191</b>	<b>0</b>	<b>0.00%</b>	<b>268,133</b>	<b>268,133</b>	<b>0</b>	<b>0.00%</b>	<b>5,626,324</b>	<b>5,626,324</b>	<b>0</b>	<b>0.00%</b>
Less Exempt	911,093	911,093	0		0	0	0		911,093	911,093	0	
<b>Total (Taxable)</b>	<b>4,447,098</b>	<b>4,447,098</b>	<b>0</b>	<b>0.00%</b>	<b>268,133</b>	<b>268,133</b>	<b>0</b>	<b>0.00%</b>	<b>4,715,231</b>	<b>4,715,231</b>	<b>0</b>	<b>0.00%</b>



**Abstract Comparision - Beginning Values as of 11/21/2017 Ending Values as of 12/21/2017**

**058 FORT COLLINS DOWNTOWN DEV. AUTH**

	Real Property Assessed Value				Personal Property Assessed Value				Total Assessed Value			
	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg
Exempt	81,323,906	81,323,906	0	0.00%	0	0	0	N/A	81,323,906	81,323,906	0	0.00%
Vacant	3,771,905	3,771,905	0	0.00%	0	0	0	N/A	3,771,905	3,771,905	0	0.00%
Residential	15,942,081	15,942,081	0	0.00%	0	0	0	N/A	15,942,081	15,942,081	0	0.00%
Commercial	119,522,998	119,522,998	0	0.00%	7,473,349	7,468,561	-4,788	-0.06%	126,996,347	126,991,559	-4,788	0.00%
Industrial	14,595,439	14,595,439	0	0.00%	24,789,465	24,789,465	0	0.00%	39,384,904	39,384,904	0	0.00%
Natural Resource	118	118	0	0.00%	0	0	0	N/A	118	118	0	0.00%
State Assessed	2,162,940	2,162,940	0	0.00%	7,819,715	7,819,715	0	0.00%	9,982,655	9,982,655	0	0.00%
<b>Total</b>	<b>237,319,387</b>	<b>237,319,387</b>	<b>0</b>	<b>0.00%</b>	<b>40,082,529</b>	<b>40,077,741</b>	<b>-4,788</b>	<b>-0.01%</b>	<b>277,401,916</b>	<b>277,397,128</b>	<b>-4,788</b>	<b>0.00%</b>
Less Exempt	81,323,906	81,323,906	0		0	0	0		81,323,906	81,323,906	0	
<b>Total (Taxable)</b>	<b>155,995,481</b>	<b>155,995,481</b>	<b>0</b>	<b>0.00%</b>	<b>40,082,529</b>	<b>40,077,741</b>	<b>-4,788</b>	<b>-0.01%</b>	<b>196,078,010</b>	<b>196,073,222</b>	<b>-4,788</b>	<b>0.00%</b>

**Abstract Comparision - Beginning Values as of 11/21/2017 Ending Values as of 12/21/2017**

**068 NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY**

	Real Property Assessed Value				Personal Property Assessed Value				Total Assessed Value			
	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg
Exempt	9,424,488	9,424,488	0	0.00%	0	0	0	N/A	9,424,488	9,424,488	0	0.00%
Vacant	3,400,618	3,400,618	0	0.00%	0	0	0	N/A	3,400,618	3,400,618	0	0.00%
Residential	10,457,655	10,457,655	0	0.00%	0	0	0	N/A	10,457,655	10,457,655	0	0.00%
Commercial	26,590,303	26,590,303	0	0.00%	2,344,125	2,344,125	0	0.00%	28,934,428	28,934,428	0	0.00%
Industrial	156,832	156,832	0	0.00%	725,320	725,320	0	0.00%	882,152	882,152	0	0.00%
Agricultural	3,222	3,222	0	0.00%	0	0	0	N/A	3,222	3,222	0	0.00%
Natural Resource	115	115	0	0.00%	0	0	0	N/A	115	115	0	0.00%
State Assessed	56,627	56,627	0	0.00%	351,353	351,353	0	0.00%	407,980	407,980	0	0.00%
<b>Total</b>	<b>50,089,860</b>	<b>50,089,860</b>	<b>0</b>	<b>0.00%</b>	<b>3,420,798</b>	<b>3,420,798</b>	<b>0</b>	<b>0.00%</b>	<b>53,510,658</b>	<b>53,510,658</b>	<b>0</b>	<b>0.00%</b>
Less Exempt	9,424,488	9,424,488	0		0	0	0		9,424,488	9,424,488	0	
<b>Total (Taxable)</b>	<b>40,665,372</b>	<b>40,665,372</b>	<b>0</b>	<b>0.00%</b>	<b>3,420,798</b>	<b>3,420,798</b>	<b>0</b>	<b>0.00%</b>	<b>44,086,170</b>	<b>44,086,170</b>	<b>0</b>	<b>0.00%</b>



**Abstract Comparision - Beginning Values as of 11/21/2017 Ending Values as of 12/21/2017**

**088 LOVELAND URBAN RENEWAL AUTHORITY**

	Real Property Assessed Value				Personal Property Assessed Value				Total Assessed Value			
	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg
Exempt	8,484,723	8,484,723	0	0.00%	0	0	0	N/A	8,484,723	8,484,723	0	0.00%
Vacant	194,626	194,626	0	0.00%	0	0	0	N/A	194,626	194,626	0	0.00%
Residential	5,555,034	5,555,034	0	0.00%	0	0	0	N/A	5,555,034	5,555,034	0	0.00%
Commercial	26,597,133	26,597,133	0	0.00%	1,271,990	1,271,990	0	0.00%	27,869,123	27,869,123	0	0.00%
Industrial	614,307	614,307	0	0.00%	273,877	273,877	0	0.00%	888,184	888,184	0	0.00%
Agricultural	0	0	0	N/A	0	0	0	N/A	0	0	0	N/A
State Assessed	133,140	133,140	0	0.00%	729,643	729,643	0	0.00%	862,783	862,783	0	0.00%
<b>Total</b>	<b>41,578,963</b>	<b>41,578,963</b>	<b>0</b>	<b>0.00%</b>	<b>2,275,510</b>	<b>2,275,510</b>	<b>0</b>	<b>0.00%</b>	<b>43,854,473</b>	<b>43,854,473</b>	<b>0</b>	<b>0.00%</b>
Less Exempt	8,484,723	8,484,723	0		0	0	0		8,484,723	8,484,723	0	
<b>Total (Taxable)</b>	<b>33,094,240</b>	<b>33,094,240</b>	<b>0</b>	<b>0.00%</b>	<b>2,275,510</b>	<b>2,275,510</b>	<b>0</b>	<b>0.00%</b>	<b>35,369,750</b>	<b>35,369,750</b>	<b>0</b>	<b>0.00%</b>

**Abstract Comparision - Beginning Values as of 11/21/2017 Ending Values as of 12/21/2017**

**094 US 34/CROSSROADS CORRIDOR RENEWAL PLAN**

	Real Property Assessed Value				Personal Property Assessed Value				Total Assessed Value			
	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg
Exempt	79,272,419	79,272,419	0	0.00%	0	0	0	N/A	79,272,419	79,272,419	0	0.00%
Vacant	2,890,521	2,890,521	0	0.00%	0	0	0	N/A	2,890,521	2,890,521	0	0.00%
Residential	4,395,304	4,395,304	0	0.00%	0	0	0	N/A	4,395,304	4,395,304	0	0.00%
Commercial	102,581,700	102,581,700	0	0.00%	7,678,458	7,678,458	0	0.00%	110,260,158	110,260,158	0	0.00%
Industrial	1,950,250	1,950,250	0	0.00%	1,340,322	1,340,322	0	0.00%	3,290,572	3,290,572	0	0.00%
Agricultural	100,037	100,037	0	0.00%	0	0	0	N/A	100,037	100,037	0	0.00%
Oil & Gas	3,068	3,068	0	0.00%	6,749	6,749	0	0.00%	9,817	9,817	0	0.00%
State Assessed	1,306	1,306	0	0.00%	8,246	8,246	0	0.00%	9,552	9,552	0	0.00%
<b>Total</b>	<b>191,194,605</b>	<b>191,194,605</b>	<b>0</b>	<b>0.00%</b>	<b>9,033,775</b>	<b>9,033,775</b>	<b>0</b>	<b>0.00%</b>	<b>200,228,380</b>	<b>200,228,380</b>	<b>0</b>	<b>0.00%</b>
Less Exempt	79,272,419	79,272,419	0		0	0	0		79,272,419	79,272,419	0	
<b>Total (Taxable)</b>	<b>111,922,186</b>	<b>111,922,186</b>	<b>0</b>	<b>0.00%</b>	<b>9,033,775</b>	<b>9,033,775</b>	<b>0</b>	<b>0.00%</b>	<b>120,955,961</b>	<b>120,955,961</b>	<b>0</b>	<b>0.00%</b>

**Abstract Comparision - Beginning Values as of 11/21/2017 Ending Values as of 12/21/2017**

**218 MIDTOWN URA PROSPECT SOUTH**

	Real Property Assessed Value				Personal Property Assessed Value				Total Assessed Value			
	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg
Exempt	597,995	597,995	0	0.00%	0	0	0	N/A	597,995	597,995	0	0.00%
Vacant	194,721	194,721	0	0.00%	0	0	0	N/A	194,721	194,721	0	0.00%
Residential	4,132,614	4,132,614	0	0.00%	0	0	0	N/A	4,132,614	4,132,614	0	0.00%
Commercial	10,081,531	10,081,531	0	0.00%	961,832	961,832	0	0.00%	11,043,363	11,043,363	0	0.00%
Industrial	0	0	0	N/A	140,369	140,369	0	0.00%	140,369	140,369	0	0.00%
State Assessed	23,446	23,446	0	0.00%	151,299	151,299	0	0.00%	174,745	174,745	0	0.00%
<b>Total</b>	<b>15,030,307</b>	<b>15,030,307</b>	<b>0</b>	<b>0.00%</b>	<b>1,253,500</b>	<b>1,253,500</b>	<b>0</b>	<b>0.00%</b>	<b>16,283,807</b>	<b>16,283,807</b>	<b>0</b>	<b>0.00%</b>
Less Exempt	597,995	597,995	0		0	0	0		597,995	597,995	0	
<b>Total (Taxable)</b>	<b>14,432,312</b>	<b>14,432,312</b>	<b>0</b>	<b>0.00%</b>	<b>1,253,500</b>	<b>1,253,500</b>	<b>0</b>	<b>0.00%</b>	<b>15,685,812</b>	<b>15,685,812</b>	<b>0</b>	<b>0.00%</b>



**Abstract Comparision - Beginning Values as of 11/21/2017 Ending Values as of 12/21/2017**

**226 MIDTOWN URA Foothills Mall**

	Real Property Assessed Value				Personal Property Assessed Value				Total Assessed Value			
	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg
Exempt	772,607	772,607	0	0.00%	0	0	0	N/A	772,607	772,607	0	0.00%
Vacant	406,023	406,023	0	0.00%	0	0	0	N/A	406,023	406,023	0	0.00%
Residential	592,316	592,316	0	0.00%	0	0	0	N/A	592,316	592,316	0	0.00%
Commercial	30,101,971	30,101,971	0	0.00%	4,010,852	4,010,852	0	0.00%	34,112,823	34,112,823	0	0.00%
State Assessed	38,040	38,040	0	0.00%	246,923	246,923	0	0.00%	284,963	284,963	0	0.00%
<b>Total</b>	<b>31,910,957</b>	<b>31,910,957</b>	<b>0</b>	<b>0.00%</b>	<b>4,257,775</b>	<b>4,257,775</b>	<b>0</b>	<b>0.00%</b>	<b>36,168,732</b>	<b>36,168,732</b>	<b>0</b>	<b>0.00%</b>
Less Exempt	772,607	772,607	0		0	0	0		772,607	772,607	0	
<b>Total (Taxable)</b>	<b>31,138,350</b>	<b>31,138,350</b>	<b>0</b>	<b>0.00%</b>	<b>4,257,775</b>	<b>4,257,775</b>	<b>0</b>	<b>0.00%</b>	<b>35,396,125</b>	<b>35,396,125</b>	<b>0</b>	<b>0.00%</b>

**Abstract Comparision - Beginning Values as of 11/21/2017 Ending Values as of 12/21/2017**

**250 LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY**

	Real Property Assessed Value				Personal Property Assessed Value				Total Assessed Value			
	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg
Exempt	8,477,784	8,477,784	0	0.00%	0	0	0	N/A	8,477,784	8,477,784	0	0.00%
Vacant	170,527	170,527	0	0.00%	0	0	0	N/A	170,527	170,527	0	0.00%
Residential	4,190,653	4,190,653	0	0.00%	0	0	0	N/A	4,190,653	4,190,653	0	0.00%
Commercial	31,225,417	31,225,417	0	0.00%	1,681,138	1,681,138	0	0.00%	32,906,555	32,906,555	0	0.00%
Industrial	614,307	614,307	0	0.00%	313,848	313,848	0	0.00%	928,155	928,155	0	0.00%
State Assessed	1,071,889	1,071,889	0	0.00%	3,436,810	3,436,810	0	0.00%	4,508,699	4,508,699	0	0.00%
<b>Total</b>	<b>45,750,577</b>	<b>45,750,577</b>	<b>0</b>	<b>0.00%</b>	<b>5,431,796</b>	<b>5,431,796</b>	<b>0</b>	<b>0.00%</b>	<b>51,182,373</b>	<b>51,182,373</b>	<b>0</b>	<b>0.00%</b>
Less Exempt	8,477,784	8,477,784	0		0	0	0		8,477,784	8,477,784	0	
<b>Total (Taxable)</b>	<b>37,272,793</b>	<b>37,272,793</b>	<b>0</b>	<b>0.00%</b>	<b>5,431,796</b>	<b>5,431,796</b>	<b>0</b>	<b>0.00%</b>	<b>42,704,589</b>	<b>42,704,589</b>	<b>0</b>	<b>0.00%</b>

# 2017 TIF Tax Warrant

12/21/2017

**TIMNATH URBAN RENEWAL AUTHORITY**  
**Authority # 056**

**Base** 2,587,146  
**Increment** 68,007,651  
**Total Assessed** 70,594,797

<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%	68,007,651	2,587,146	70,594,797	52.63	3,715,404	136,161	3,579,243
028	LARIMER COUNTY	100.000000%	100%	68,007,651	2,587,146	70,594,797	22.092	1,559,580	57,155	1,502,425
034	TOWN OF TIMNATH	100.000000%	100%	68,007,651	2,587,146	70,594,797	6.688	472,138	17,303	454,835
044	POUDRE VALLEY FIRE PROTECTION DISTRICT	99.909237%	100%	67,945,925	2,584,798	70,530,723	10.595	747,273	27,386	719,887
047	WINDSOR - SEVERANCE FIRE PROTECTION DISTRICT	0.090763%	100%	61,726	2,348	64,074	7.699	493	18	475
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	68,007,651	2,587,146	70,594,797	2.167	152,979	5,606	147,373
056	TIMNATH URBAN RENEWAL AUTHORITY	100.000000%	100%	68,007,651	2,587,146	70,594,797	0	0	0	0
064	LARIMER COUNTY PEST CONTROL	96.375785%	100%	65,542,908	2,493,382	68,036,290	0.142	9,661	354	9,307
095	BOXELDER SANITATION DISTRICT	2.139261%	100%	1,454,861	55,346	1,510,207	0	0	0	0
103	SOUTH FORT COLLINS SANITATION DISTRICT	97.498192%	100%	66,306,230	2,522,421	68,828,651	0.5	34,414	1,261	33,153
111	FORT COLLINS - LOVELAND WATER DISTRICT	99.887254%	100%	67,930,975	2,584,229	70,515,204	1.5	105,773	3,877	101,896
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	68,007,651	2,587,146	70,594,797	3	211,784	7,761	204,023
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	68,007,651	2,587,146	70,594,797	1	70,595	2,587	68,008
159	TIMNATH FARMS NORTH METRO DISTRICT NO. 1	0.042536%	100%	28,928	1,100	30,028	35	1,051	39	1,012
160	TIMNATH FARMS NORTH METRO DISTRICT NO. 2	0.000346%	100%	235	9	244	35	9	1	8
161	TIMNATH FARMS NORTH METRO DISTRICT NO. 3	0.000346%	100%	235	9	244	35	9	1	8
165	SOUTH TIMNATH METRO DISTRICT NO. 1	0.000205%	100%	140	5	145	35	5	0	5
166	SOUTH TIMNATH METRO DISTRICT NO. 2	29.601357%	100%	20,131,188	765,830	20,897,018	35	731,396	26,804	704,592
176	TIMNATH RANCH METRO DISTRICT NO. 1	0.000173%	100%	118	4	122	49.75	6	0	6
177	TIMNATH RANCH METRO DISTRICT NO. 2	16.731028%	100%	11,378,379	432,856	11,811,235	49.75	587,609	21,535	566,074
178	TIMNATH RANCH METRO DISTRICT NO. 3	0.054022%	100%	36,739	1,398	38,137	35	1,335	49	1,286
179	TIMNATH RANCH METRO DISTRICT NO. 4	3.427704%	100%	2,331,101	88,680	2,419,781	35	84,692	3,103	81,589

\* Base and increment values certified to taxing entities



# 2017 TIF Tax Warrant

12/21/2017

**BLK 41 - FINLEYS ADD URP**  
**Authority # 057**

**Base** 226,114  
**Increment** 4,489,117  
**Total Assessed** 4,715,231

<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%	4,489,117	226,114	4,715,231	36.315	171,234	8,212	163,022
028	LARIMER COUNTY	100.000000%	100%	4,489,117	226,114	4,715,231	22.092	104,169	4,995	99,174
033	CITY OF LOVELAND	100.000000%	100%	4,489,117	226,114	4,715,231	9.564	45,096	2,162	42,934
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	100%	4,489,117	226,114	4,715,231	1.758	8,289	397	7,892
057	BLK 41 - FINLEYS ADD URP	100.000000%	100%	4,489,117	226,114	4,715,231	0	0	0	0
064	LARIMER COUNTY PEST CONTROL	94.313471%	100%	4,233,842	213,256	4,447,098	0.142	631	30	601
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	100.000000%	100%	4,489,117	226,114	4,715,231	2.684	12,656	607	12,049
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	4,489,117	226,114	4,715,231	1	4,715	226	4,489

\* Base and increment values certified to taxing entities

# 2017 TIF Tax Warrant

12/21/2017

**FORT COLLINS DOWNTOWN DEV. AUTH**  
**Authority # 058**

**Base** 93,719,811  
**Increment** 102,353,411  
**Total Assessed** 196,073,222

<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%	51,176,706	144,896,516	196,073,222	52.63	10,319,334	7,625,904	2,693,430
028	LARIMER COUNTY	100.000000%	50%	51,176,706	144,896,516	196,073,222	22.092	4,331,650	3,201,054	1,130,596
032	CITY OF FORT COLLINS	100.000000%	100%	102,353,411	93,719,811	196,073,222	9.797	1,920,929	918,173	1,002,756
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	50%	51,176,706	144,896,516	196,073,222	2.167	424,891	313,991	110,900
058	FORT COLLINS DOWNTOWN DEV. AUTH	100.000000%	50%	51,176,706	144,896,516	196,073,222	5	980,366	724,482	255,884
059	FORT COLLINS G.I.D. NO. 1	51.744548%	100%	52,962,309	48,494,893	101,457,202	4.924	499,575	238,789	260,786
064	LARIMER COUNTY PEST CONTROL	82.665416%	50%	42,305,436	119,779,308	162,084,744	0.142	23,016	17,009	6,007
095	BOXELDER SANITATION DISTRICT	4.972983%	50%	2,545,009	7,205,679	9,750,688	0	0	0	0
110	EAST LARIMER COUNTY WATER DISTRICT	17.733178%	50%	9,075,256	25,694,758	34,770,014	0	0	0	0
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	50%	51,176,706	144,896,516	196,073,222	3	588,220	434,690	153,530
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	50%	51,176,706	144,896,516	196,073,222	1	196,073	144,896	51,177
270	BLOCK 23 METRO DISTRICT NO. 1	0.467536%	100%	478,539	391,502	870,041	0	0	0	0
271	BLOCK 23 METRO DISTRICT NO. 2	0.369093%	100%	377,780	309,068	686,848	0	0	0	0

\* Base and increment values certified to taxing entities

# 2017 TIF Tax Warrant

12/21/2017

**NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY**  
**Authority # 068**

**Base** 23,878,464  
**Increment** 20,207,706  
**Total Assessed** 44,086,170

<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%	20,207,706	23,878,464	44,086,170	52.63	2,320,255	1,256,723	1,063,532
028	LARIMER COUNTY	100.000000%	100%	20,207,706	23,878,464	44,086,170	22.092	973,952	527,523	446,429
032	CITY OF FORT COLLINS	100.000000%	100%	20,207,706	23,878,464	44,086,170	9.797	431,912	233,937	197,975
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	20,207,706	23,878,464	44,086,170	2.167	95,535	51,745	43,790
064	LARIMER COUNTY PEST CONTROL	92.972591%	100%	18,787,628	22,200,427	40,988,055	0.142	5,820	3,152	2,668
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORIT	100.000000%	100%	20,207,706	23,878,464	44,086,170	0	0	0	0
096	CHERRY HILLS SANITATION DISTRICT	0.036176%	100%	7,310	8,639	15,949	0	0	0	0
110	EAST LARIMER COUNTY WATER DISTRICT	28.894272%	100%	5,838,870	6,899,508	12,738,378	0	0	0	0
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	20,207,706	23,878,464	44,086,170	3	132,259	71,636	60,623
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	20,207,706	23,878,464	44,086,170	1	44,086	23,878	20,208

\* Base and increment values certified to taxing entities

# 2017 TIF Tax Warrant

12/21/2017

**LOVELAND URBAN RENEWAL AUTHORITY**  
**Authority # 088**

**Base** 34,953,696  
**Increment** 416,054  
**Total Assessed** 35,369,750

<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%	416,054	34,953,696	35,369,750	36.315	1,284,452	1,269,343	15,109
028	LARIMER COUNTY	100.000000%	100%	416,054	34,953,696	35,369,750	22.092	781,389	772,198	9,191
033	CITY OF LOVELAND	100.000000%	100%	416,054	34,953,696	35,369,750	9.564	338,276	334,297	3,979
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	100%	416,054	34,953,696	35,369,750	1.758	62,180	61,449	731
064	LARIMER COUNTY PEST CONTROL	95.520131%	100%	397,415	33,387,816	33,785,231	0.142	4,798	4,742	56
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	39.221627%	100%	163,183	13,709,409	13,872,592	2.684	37,234	36,796	438
088	LOVELAND URBAN RENEWAL AUTHORITY	100.000000%	100%	416,054	34,953,696	35,369,750	0	0	0	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	416,054	34,953,696	35,369,750	1	35,370	34,954	416
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	95.306528%	100%	396,527	33,313,154	33,709,681	0	0	0	0
269	FOUNDRY LOVELAND METRO DISTRICT	0.076871%	100%	320	26,206	26,526	30	796	786	10

\* Base and increment values certified to taxing entities



# 2017 TIF Tax Warrant

12/21/2017

**US 34/CROSSROADS CORRIDOR RENEWAL PLAN**  
**Authority # 094**

**Base** 1,313,042  
**Increment** 119,642,919  
**Total Assessed** 120,955,961

<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%	119,642,919	1,313,042	120,955,961	36.315	4,392,516	47,683	4,344,833
028	LARIMER COUNTY	100.000000%	100%	119,642,919	1,313,042	120,955,961	22.092	2,672,159	29,008	2,643,151
033	CITY OF LOVELAND	100.000000%	100%	119,642,919	1,313,042	120,955,961	9.564	1,156,823	12,558	1,144,265
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	100%	119,642,919	1,313,042	120,955,961	1.758	212,641	2,309	210,332
064	LARIMER COUNTY PEST CONTROL	92.535043%	100%	110,711,627	1,215,024	111,926,651	0.142	15,894	173	15,721
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	100.000000%	100%	119,642,919	1,313,042	120,955,961	0	0	0	0
114	LITTLE THOMPSON WATER DISTRICT	81.202548%	100%	97,153,099	1,066,223	98,219,322	0	0	0	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	119,642,919	1,313,042	120,955,961	1	120,956	1,313	119,643
128	VAN DE WATER METRO DISTRICT NO. 2	0.005325%	100%	6,372	70	6,442	50.512	325	3	322
135	CENTERRA METRO DISTRICT NO. 1	0.000346%	100%	413	5	418	0	0	0	0
136	CENTERRA METRO DISTRICT NO. 2	93.091433%	100%	111,377,307	1,222,330	112,599,637	47.6	5,359,743	58,183	5,301,560
137	CENTERRA METRO DISTRICT NO. 3	0.004404%	100%	5,270	57	5,327	5	27	1	26
138	CENTERRA METRO DISTRICT NO. 4	93.091433%	100%	111,377,307	1,213,438	112,590,745	0	0	0	0
145	CENTERRA METRO DISTRICT NO. 5	2.876072%	100%	3,441,017	37,489	3,478,506	15	52,178	563	51,615
207	CENTERRA METRO DISTRICT NO. 2 RES DEBT	3.806161%	100%	4,553,802	49,613	4,603,415	13.102	60,314	650	59,664

\* Base and increment values certified to taxing entities

# 2017 TIF Tax Warrant

12/21/2017

**MIDTOWN URA PROSPECT SOUTH**  
**Authority # 218**

**Base** 9,865,392  
**Increment** 5,820,420  
**Total Assessed** 15,685,812

<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%	5,820,420	9,865,392	15,685,812	52.63	825,544	519,215	306,329
028	LARIMER COUNTY	100.000000%	100%	5,820,420	9,865,392	15,685,812	22.092	346,531	217,946	128,585
032	CITY OF FORT COLLINS	100.000000%	100%	5,820,420	9,865,392	15,685,812	9.797	153,674	96,651	57,023
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	5,820,420	9,865,392	15,685,812	2.167	33,991	21,378	12,613
064	LARIMER COUNTY PEST CONTROL	92.894099%	100%	5,406,827	9,164,367	14,571,194	0.142	2,069	1,301	768
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	5,820,420	9,865,392	15,685,812	3	47,057	29,596	17,461
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	5,820,420	9,865,392	15,685,812	1	15,686	9,866	5,820
218	MIDTOWN URA PROSPECT SOUTH	100.000000%	100%	5,820,420	9,865,392	15,685,812	0	0	0	0

\* Base and increment values certified to taxing entities

# 2017 TIF Tax Warrant

12/21/2017

**MIDTOWN URA FOOTHILLS MALL**  
**Authority # 226**

**Base** 15,900,278  
**Increment** 19,495,847  
**Total Assessed** 35,396,125

<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%	19,495,847	15,900,278	35,396,125	52.63	1,862,898	836,832	1,026,066
028	LARIMER COUNTY	100.000000%	100%	19,495,847	15,900,278	35,396,125	22.092	781,971	351,269	430,702
032	CITY OF FORT COLLINS	100.000000%	100%	19,495,847	15,900,278	35,396,125	9.797	346,776	155,775	191,001
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	19,495,847	15,900,278	35,396,125	2.167	76,703	34,455	42,248
064	LARIMER COUNTY PEST CONTROL	88.576704%	100%	17,268,779	14,083,942	31,352,721	0.142	4,452	2,000	2,452
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	19,495,847	15,900,278	35,396,125	3	106,188	47,700	58,488
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	19,495,847	15,900,278	35,396,125	1	35,396	15,900	19,496
225	FOOTHILLS METRO DISTRICT	95.678696%	100%	18,653,372	15,175,707	33,829,079	60.11	2,033,466	912,212	1,121,254
226	MIDTOWN URA FOOTHILLS MALL	100.000000%	100%	19,495,847	15,900,278	35,396,125	0	0	0	0

\* Base and increment values certified to taxing entities

# 2017 TIF Tax Warrant

12/21/2017

**LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY**  
**Authority # 250**

**Base** 41,886,798  
**Increment** 817,791  
**Total Assessed** 42,704,589

<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%	817,791	41,886,798	42,704,589	36.315	1,550,817	1,521,119	29,698
028	LARIMER COUNTY	100.000000%	100%	817,791	41,886,798	42,704,589	22.092	943,430	925,363	18,067
033	CITY OF LOVELAND	100.000000%	100%	817,791	41,886,798	42,704,589	9.564	408,427	400,606	7,821
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	100%	817,791	41,886,798	42,704,589	1.758	75,075	73,637	1,438
064	LARIMER COUNTY PEST CONTROL	94.776962%	100%	775,077	39,699,035	40,474,112	0.142	5,747	5,637	110
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	35.418151%	100%	289,646	14,835,530	15,125,176	2.684	40,596	39,819	777
088	LOVELAND URBAN RENEWAL AUTHORITY	86.101913%	100%	704,134	34,665,616	35,369,750	0	0	0	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	817,791	41,886,798	42,704,589	1	42,705	41,887	818
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	100.000000%	100%	817,791	41,886,798	42,704,589	0	0	0	0
269	FOUNDRY LOVELAND METRO DISTRICT	0.069447%	100%	568	25,958	26,526	30	796	779	17

\* Base and increment values certified to taxing entities