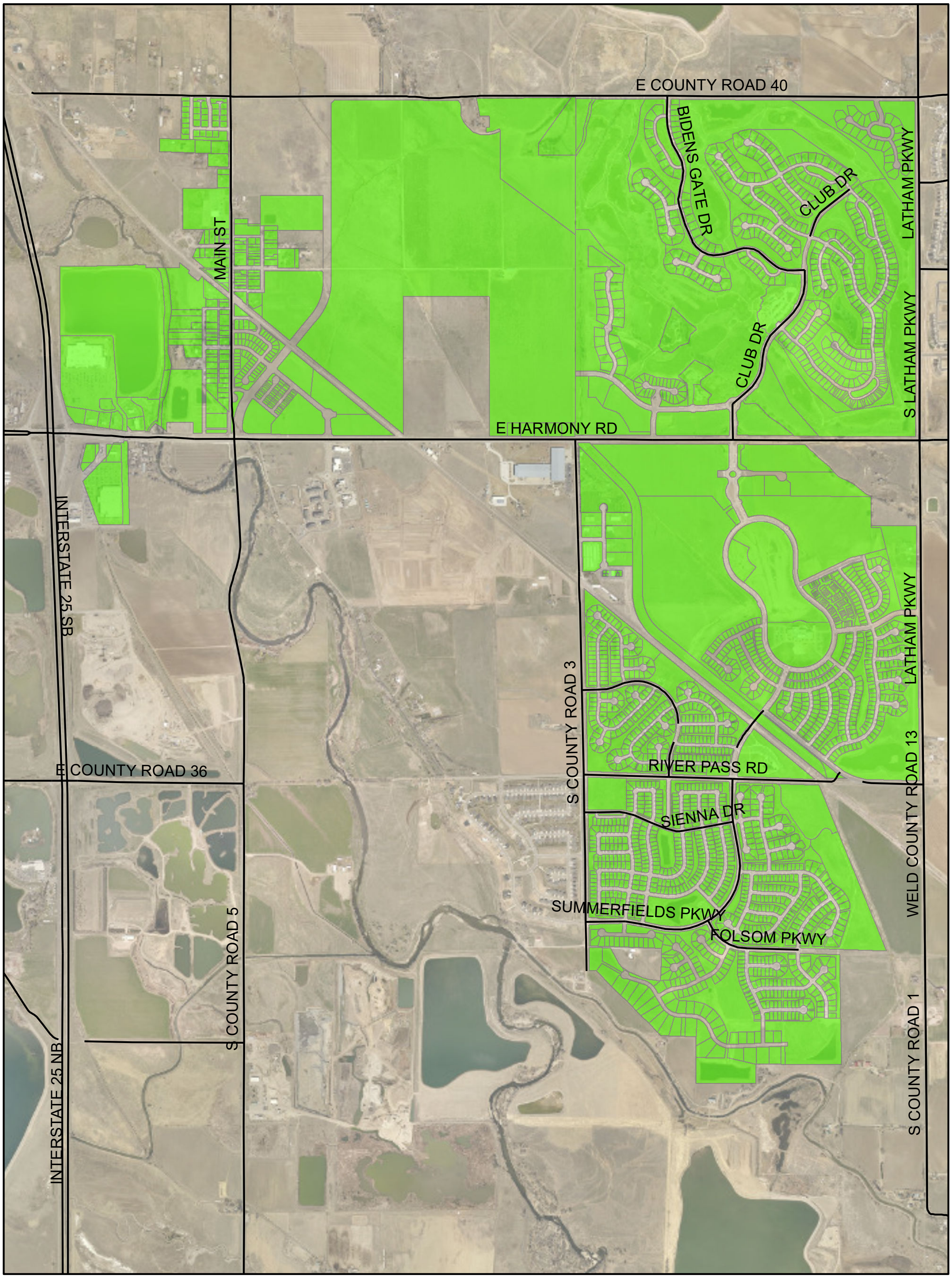
Larimer County

TIF Report

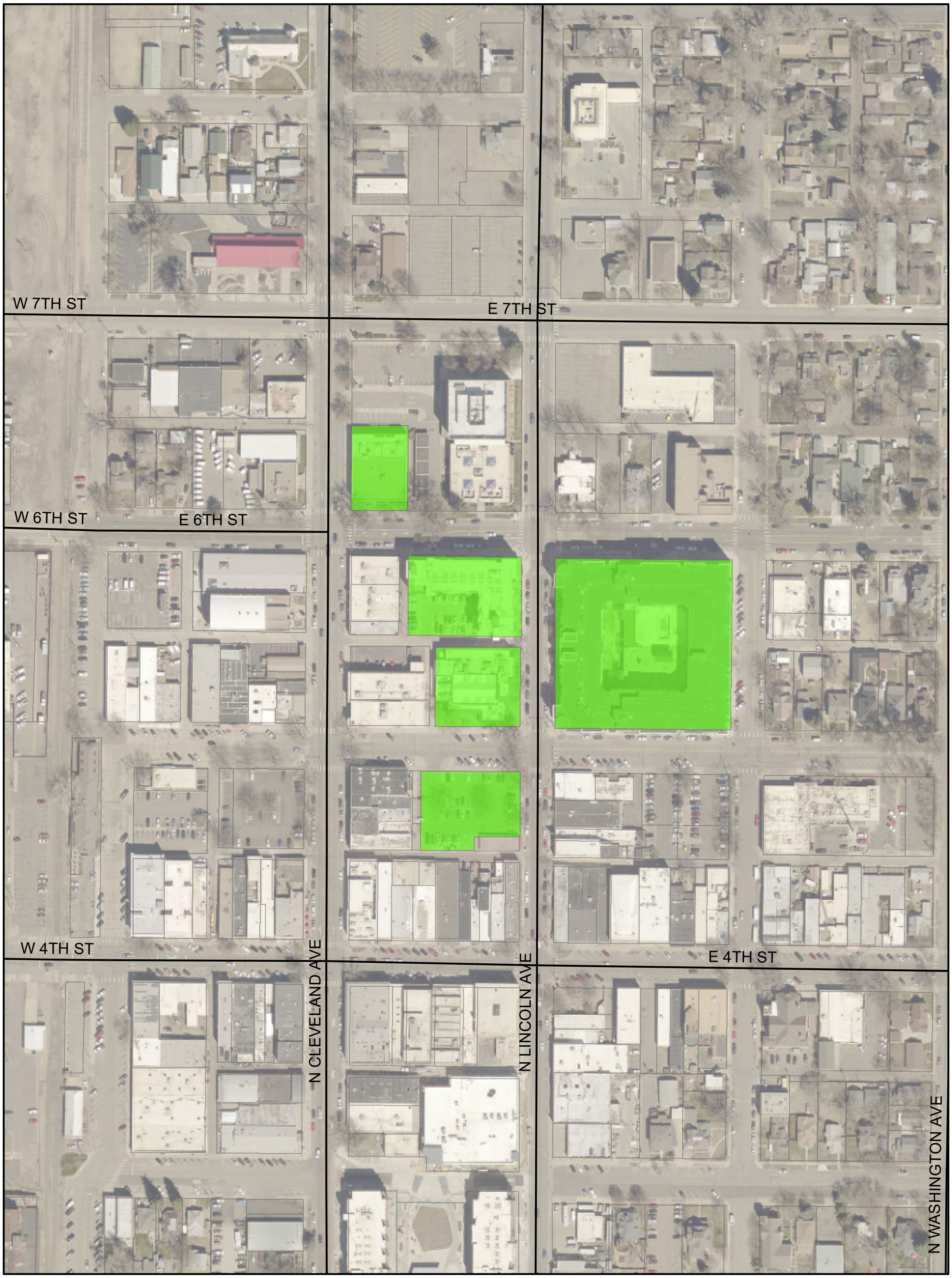
November 18, 2020

Source: Larimer County Assessor



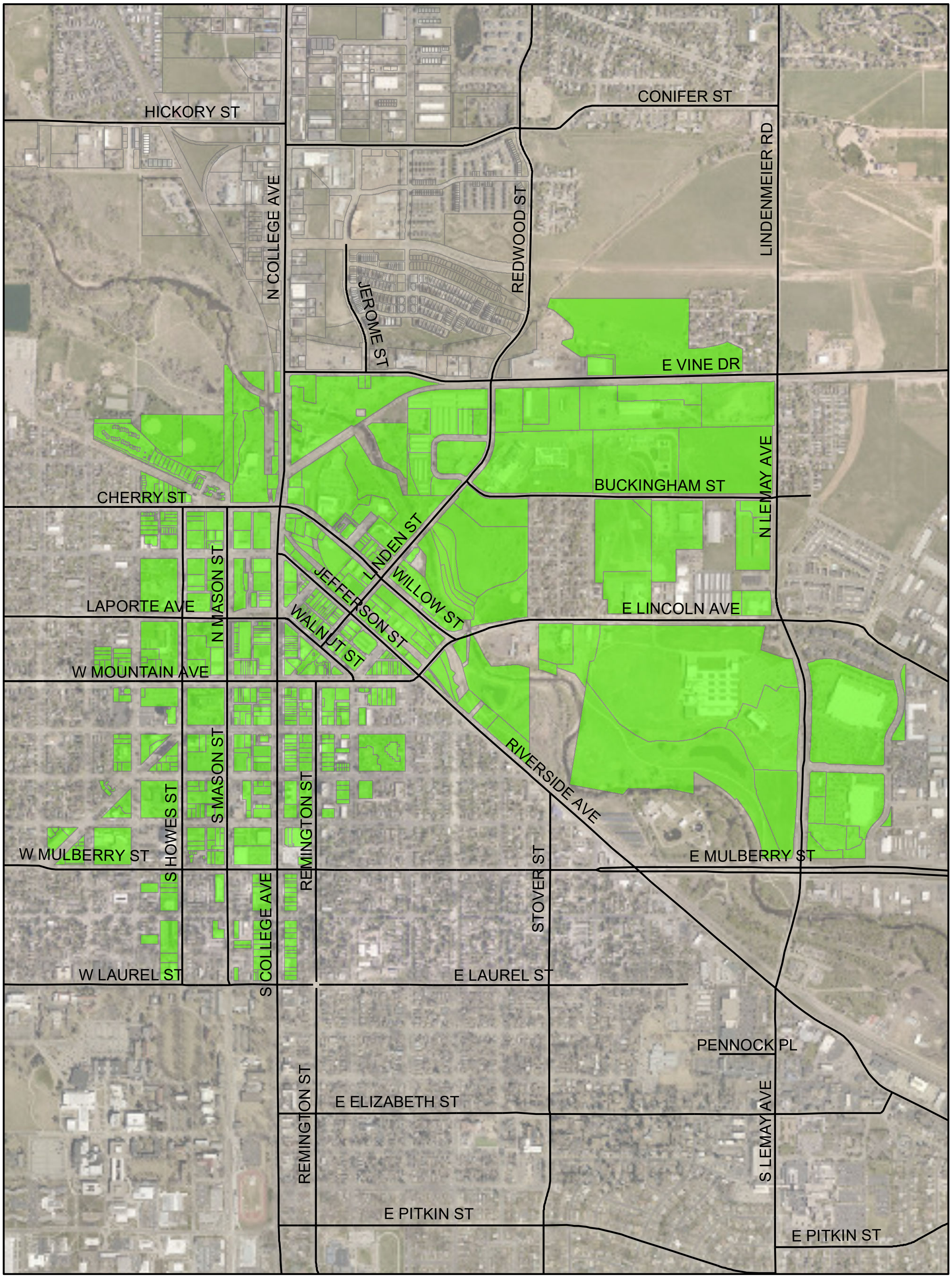
Timnath Urban Renewal Plan Area

December 2020



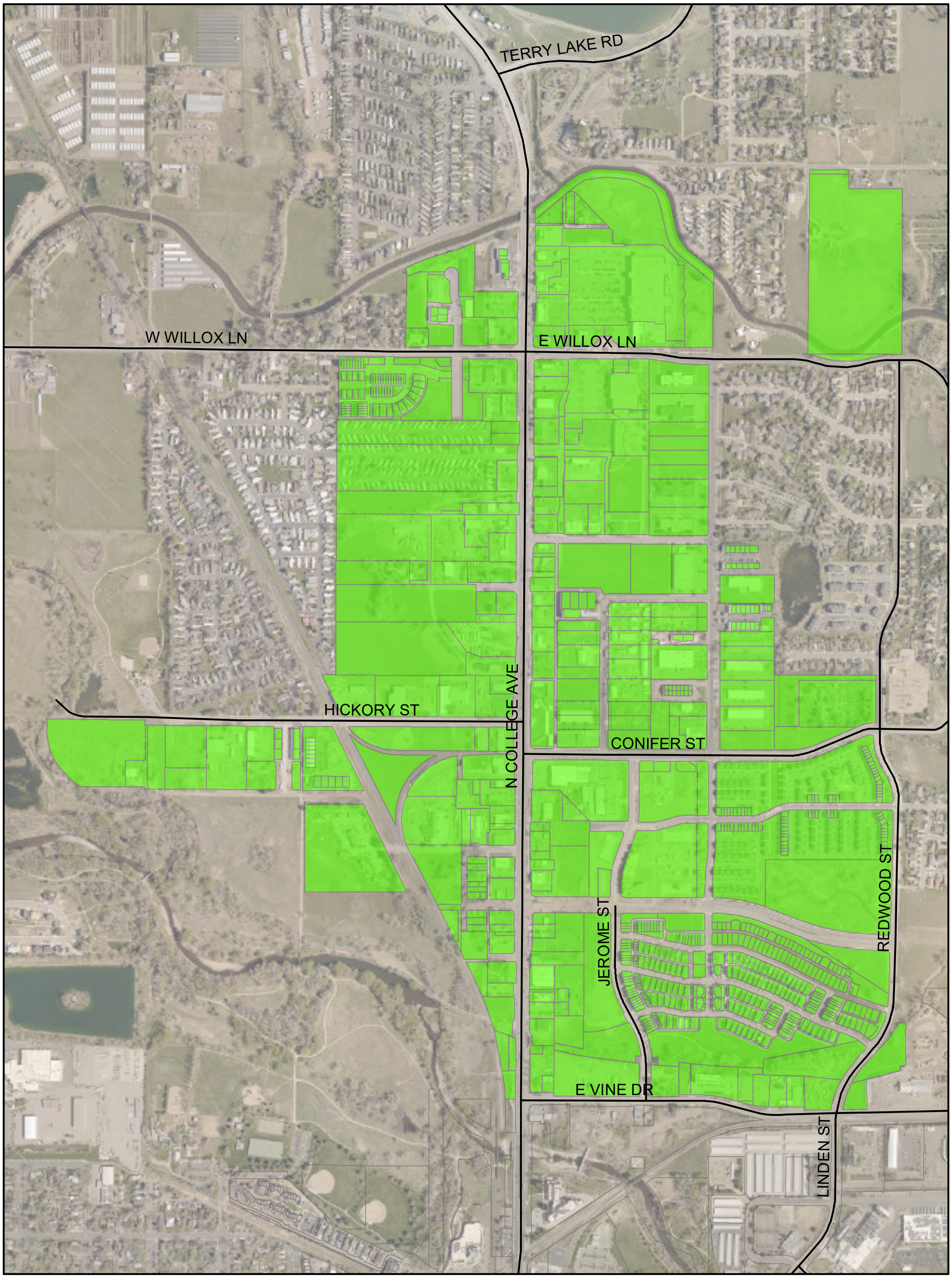
Modified Finley's Addition Plan

December 2020



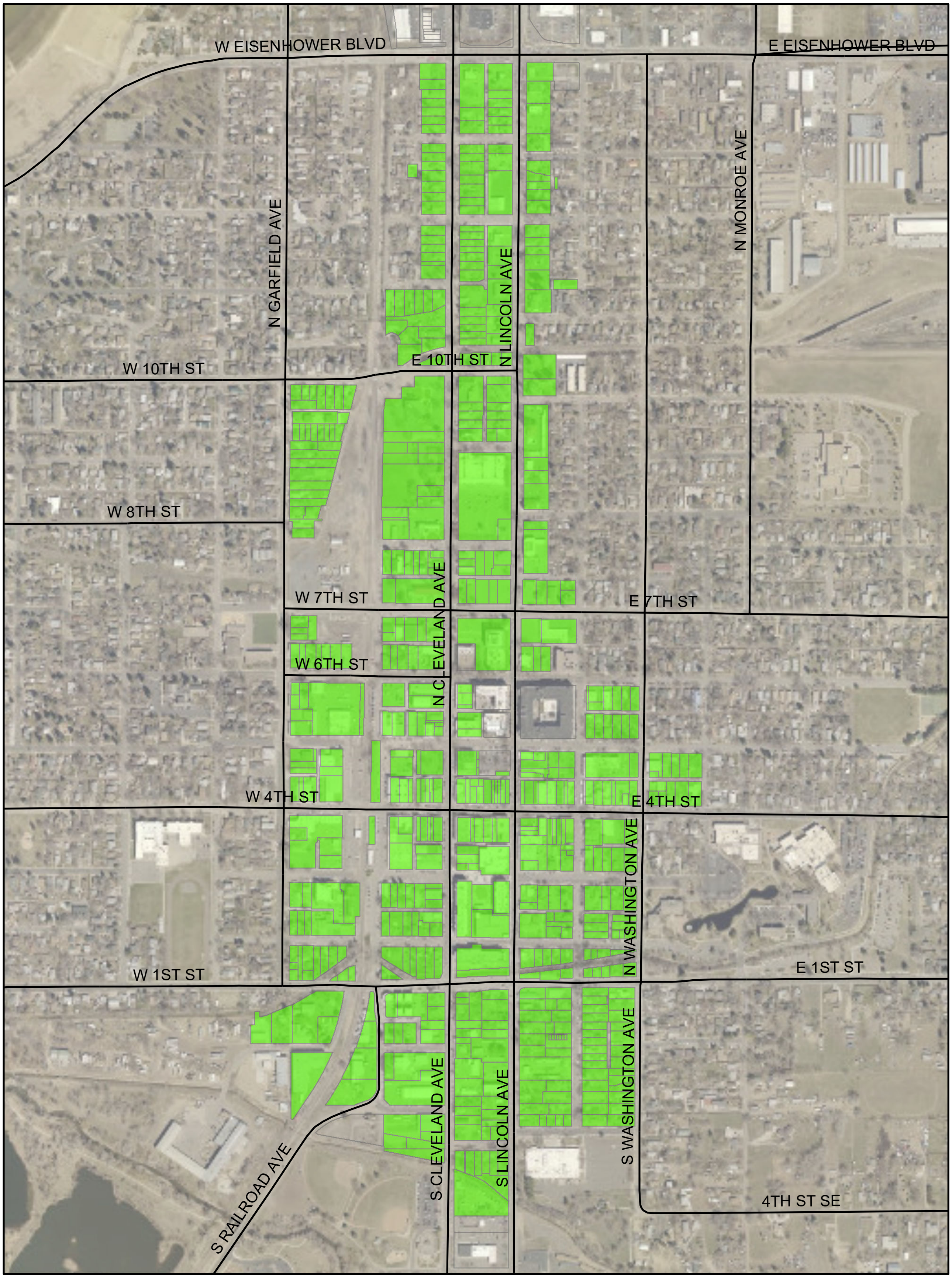
Fort Collins DDA

December 2020



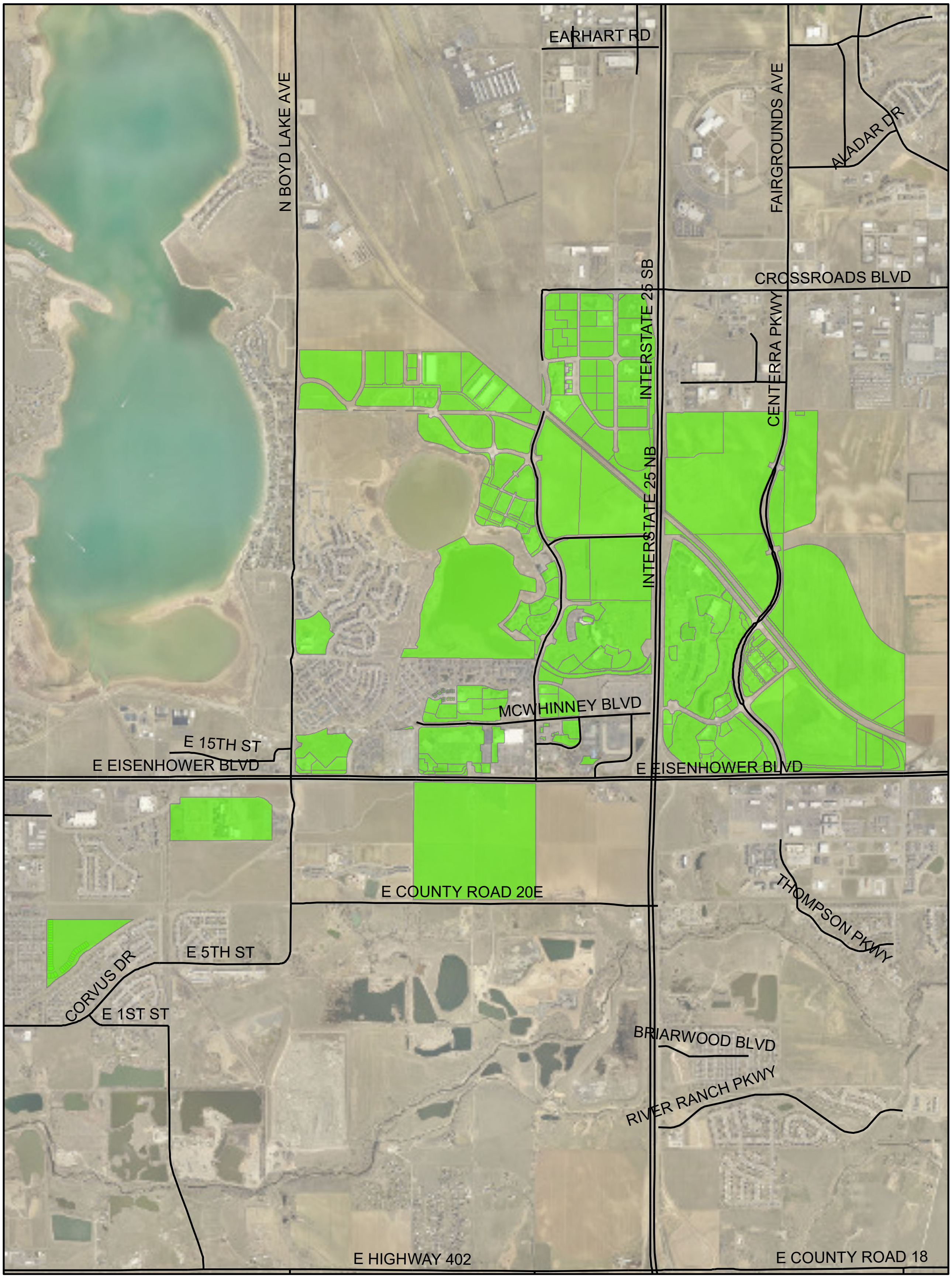
North College Avenue Urban Renewal Plan

December 2020



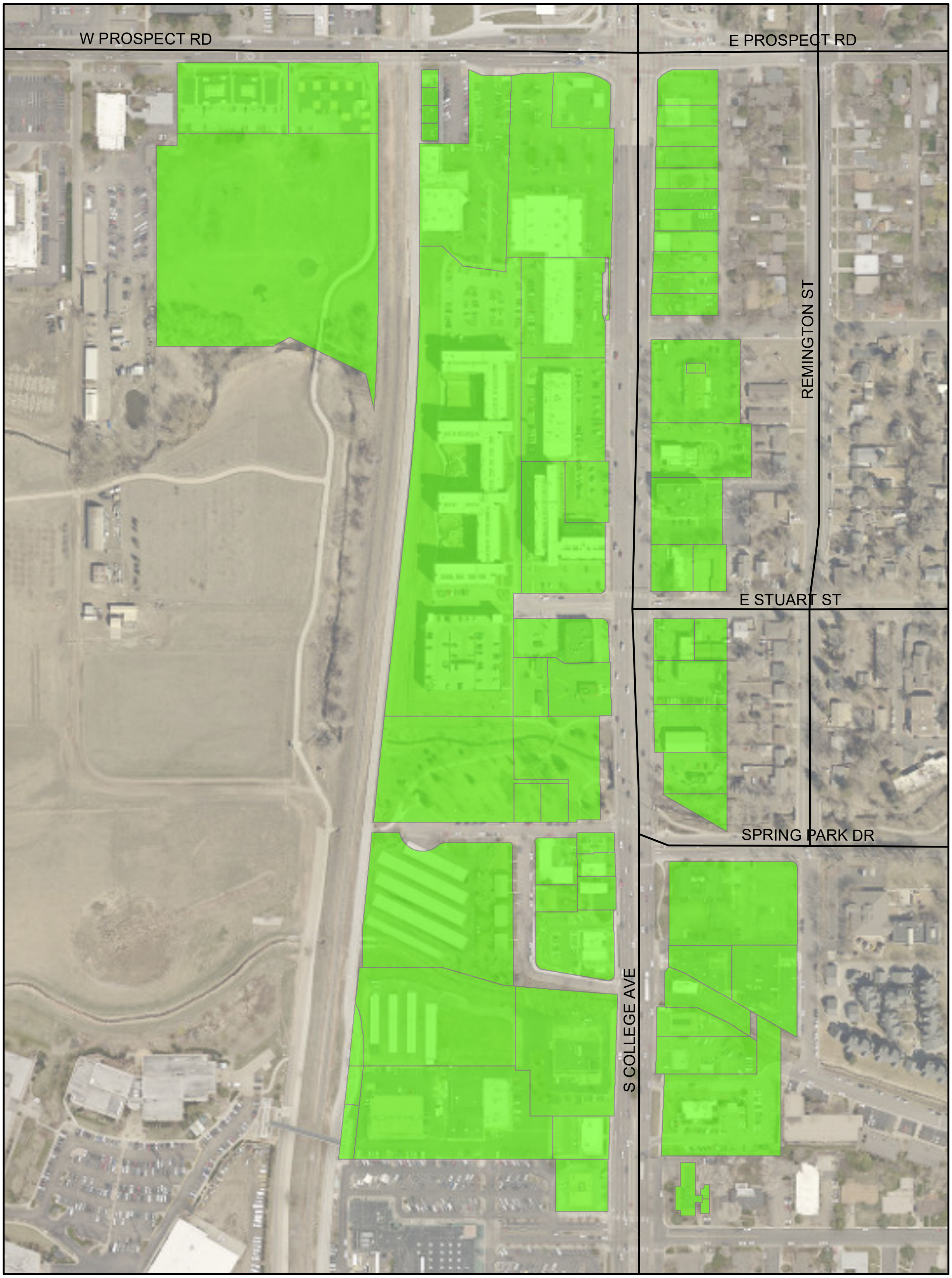
Loveland Downtown Urban Renewal Authority

December 2020



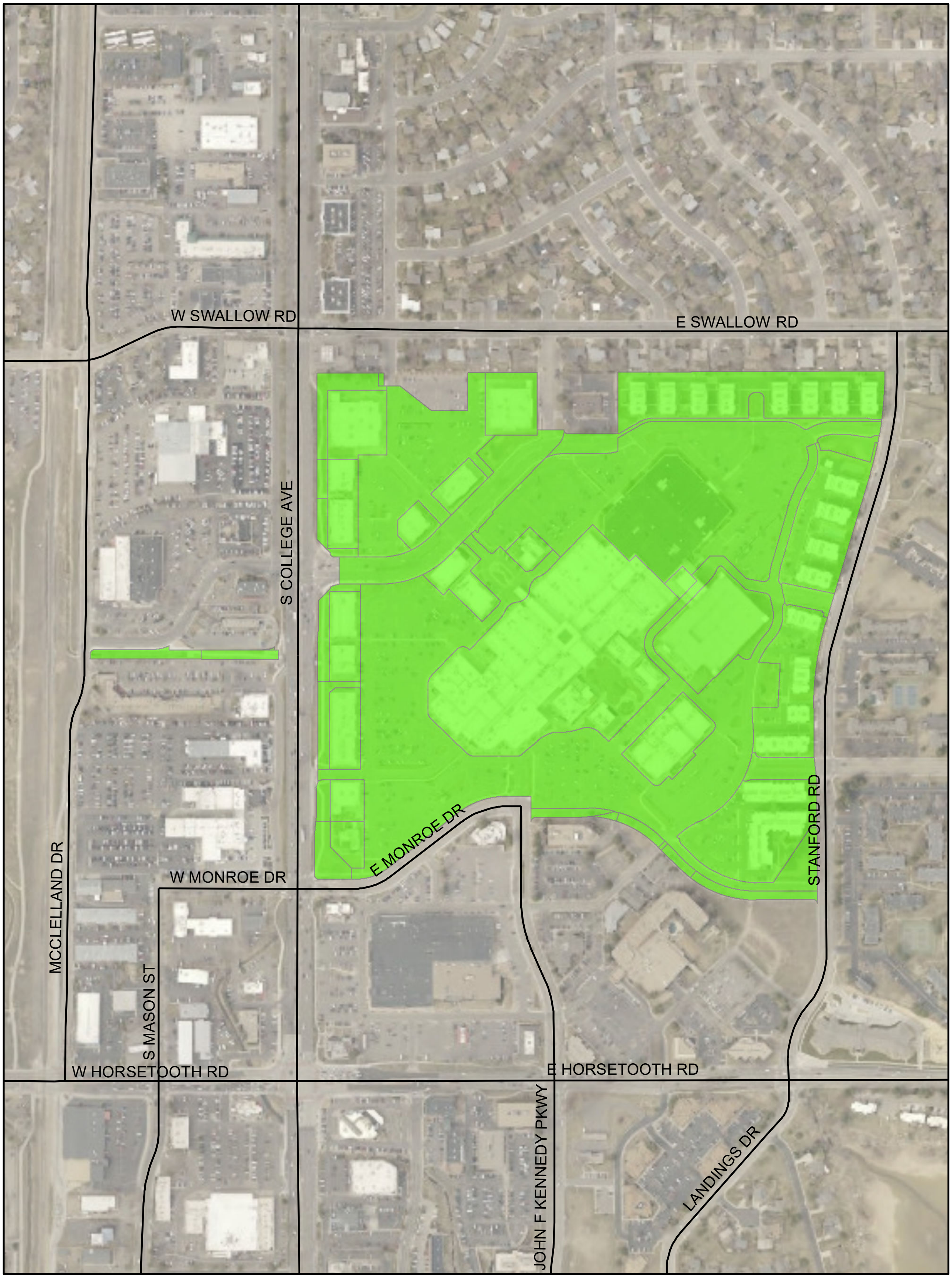
US34/Crossroads Urban Renewal Plan

December 2020



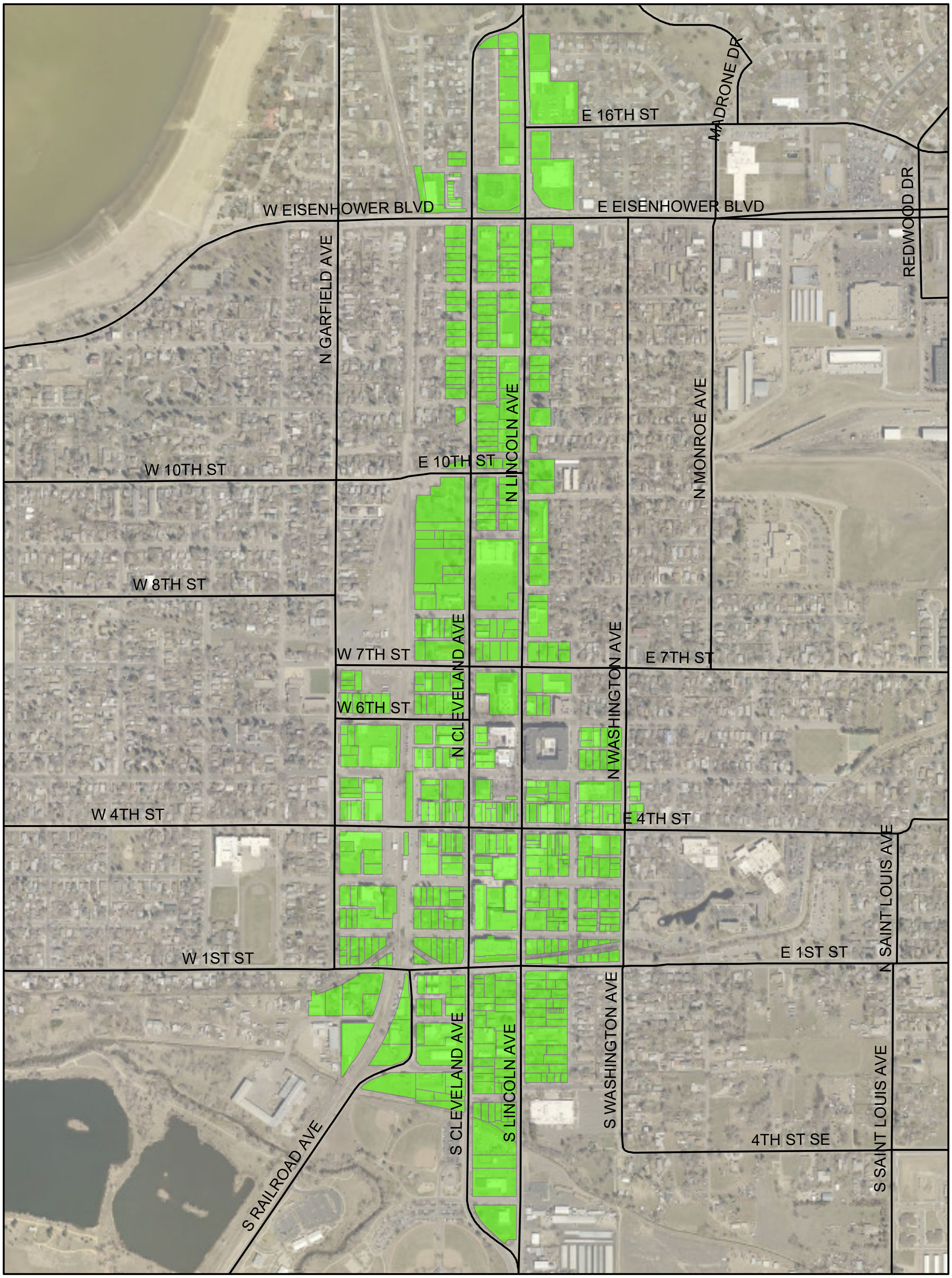
Midtown Urban Renewal Plan Prospect South TIF District

December 2020



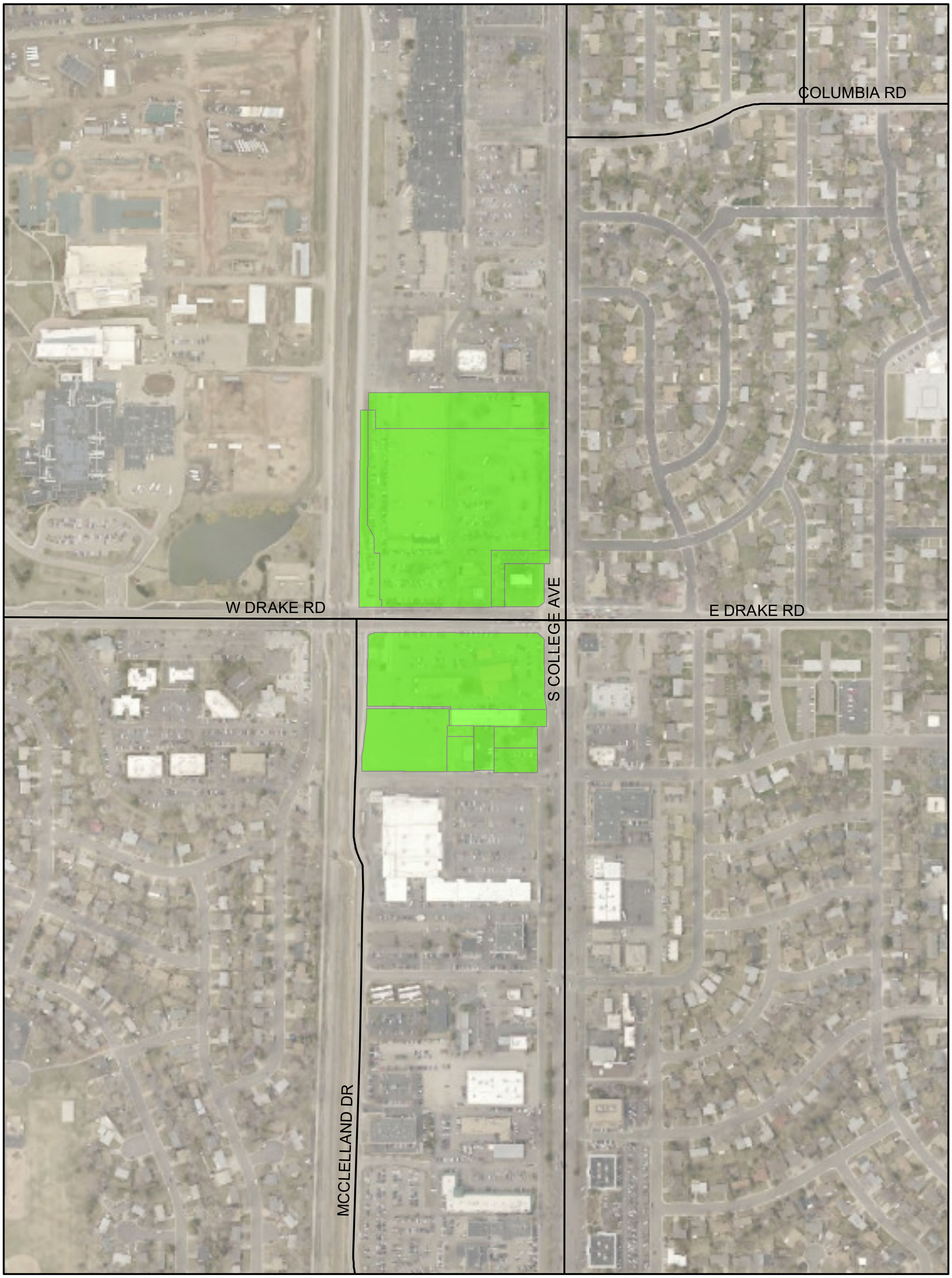
Midtown Urban Renewal Plan Foothills Mall TIF District

December 2020



Loveland Downtown Development Authority

December 2020



College and Drake Urban Renewal Plan

December 2020

Tif Increment Report

11/18/2020

Auth#	*Authority Name*	*Effective Base **	*Effective Increment **	*Total*
056	TIMNATH URBAN RENEWAL AUTHORITY	2,789,499	92,217,954	95,007,453
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	1,332,435	144,504,452	145,836,887
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***

Increment By Tax Authority and TIF Area
11/18/2020

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	College and Drake URA
006	POUDRE R-1 SCHOOL DISTRICT	208,537,565	92,217,954		59,456,782	27,727,881			7,742,764	21,374,784		17,400
011	THOMPSON R2-J SCHOOL DISTRICT	157,603,879		4,701,637			7,569,906	144,504,452			827,884	
028	LARIMER COUNTY	366,141,444	92,217,954	4,701,637	59,456,782	27,727,881	7,569,906	144,504,452	7,742,764	21,374,784	827,884	17,400
032	CITY OF FORT COLLINS	175,776,394			118,913,565	27,727,881			7,742,764	21,374,784		17,400
033	CITY OF LOVELAND	157,603,879		4,701,637			7,569,906	144,504,452			827,884	
034	TOWN OF TIMNATH	92,217,954	92,217,954									
044	POUDRE VALLEY FIRE PROTECTION DISTRICT	92,187,790	92,187,790									
047	WINDSOR - SEVERANCE FIRE PROTECTION DISTRICT	30,164	30,164									
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	208,537,565	92,217,954		59,456,782	27,727,881			7,742,764	21,374,784		17,400
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	157,603,879		4,701,637			7,569,906	144,504,452			827,884	
056	TIMNATH URBAN RENEWAL AUTHORITY	92,217,954	92,217,954									
057	BLK 41 - FINLEYS ADD URP	4,701,637		4,701,637								
058	FORT COLLINS DOWNTOWN DEVELOPMENT AUTH	59,456,782			59,456,782							
059	FORT COLLINS G.I.D. NO. 1	61,384,242			61,384,242							
064	LARIMER COUNTY PEST CONTROL	338,192,923	89,837,106	4,525,549	48,741,990	26,303,169	7,221,705	134,692,331	7,179,008	18,888,965	786,432	16,668
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY	27,727,881				27,727,881						
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	8,963,212		4,701,637			3,868,936				392,639	
088	LOVELAND URBAN RENEWAL AUTHORITY	8,307,414					7,569,906				737,508	
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	144,504,452						144,504,452				
095	BOXELDER SANITATION DISTRICT	4,983,834	1,952,378		3,031,456							
096	CHERRY HILLS SANITATION DISTRICT	9,298				9,298						
103	SOUTH FORT COLLINS SANITATION DISTRICT	90,068,420	90,068,420									
110	EAST LARIMER COUNTY WATER DISTRICT	19,825,460			11,581,603	8,243,857						
111	FORT COLLINS - LOVELAND WATER DISTRICT	92,125,073	92,125,073									
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	208,537,565	92,217,954		59,456,782	27,727,881			7,742,764	21,374,784		17,400
114	LITTLE THOMPSON WATER DISTRICT	111,067,209						111,067,209				
117	NORTHERN COLORADO WATER CONS DISTRICT	366,141,444	92,217,954	4,701,637	59,456,782	27,727,881	7,569,906	144,504,452	7,742,764	21,374,784	827,884	17,400
128	VAN DE WATER METRO DISTRICT NO. 2	4,174						4,174				
135	CENTERRA METRO DISTRICT NO. 1	5,081,212						5,081,212				
136	CENTERRA METRO DISTRICT NO. 2	120,991,675						120,991,675				
137	CENTERRA METRO DISTRICT NO. 3	5,754						5,754				
138	CENTERRA METRO DISTRICT NO. 4	120,991,675						120,991,675				
145	CENTERRA METRO DISTRICT NO. 5	14,441,499						14,441,499				
159	TIMNATH LAKES METROPOLITAN DISTRICT NO. 1	223,928	223,928									
160	TIMNATH LAKES METROPOLITAN DISTRICT NO. 2	2,933	2,933									
161	TIMNATH LAKES METROPOLITAN DISTRICT NO. 3	225	225									
165	SOUTH TIMNATH METRO DISTRICT NO. 1	551,574	551,574									
166	SOUTH TIMNATH METRO DISTRICT NO. 2	22,863,163	22,863,163									
176	TIMNATH RANCH METRO DISTRICT NO. 1	1,837,357	1,837,357									
177	TIMNATH RANCH METRO DISTRICT NO. 2	19,018,801	19,018,801									
178	TIMNATH RANCH METRO DISTRICT NO. 3	41,342	41,342									
179	TIMNATH RANCH METRO DISTRICT NO. 4	4,132,875	4,132,875									
180	CENTERRA METRO DISTRICT NO. 2 BOND	1,431,026						1,431,026				
207	CENTERRA METRO DISTRICT NO. 2 RES DEBT	5,080,790						5,080,790				
218	MIDTOWN URA PROSPECT SOUTH	7,742,764							7,742,764			
225	FOOTHILLS METRO DISTRICT	21,256,487								21,256,487		
226	MIDTOWN URA FOOTHILLS MALL	21,374,784								21,374,784		
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	8,089,849					7,261,965				827,884	
269	FOUNDRY LOVELAND METRO DISTRICT	1,385,267					1,257,553				127,714	
270	BLOCK 23 METRO DISTRICT NO. 1	248,622			248,622							
271	BLOCK 23 METRO DISTRICT NO. 2	169,456			169,456							
330	CENTERRA 2 FLATS	683,911						683,911				
350	TOWN OF TIMNATH TIMNATH LANDING GID	284,607	284,607									
368	COLLEGE AND DRAKE URBAN RENEWAL PLAN	17,400										17,400
379	KINSTON METRO DISTRICT NO. 10	10						10				
380	SAVANNAFOURTH2020 BOND	114,956						114,956				
381	RWFLATS2019 BOND	1,699,318						1,699,318				
382	TIMNATH LAKES METROPOLITAN DISTRICT NO. 4	225	225									
383	TIMNATH LAKES METROPOLITAN DISTRICT NO. 5	225	225									
384	TIMNATH LAKES METROPOLITAN DISTRICT NO. 6	225	225									

Increment for Certification Letters

11/18/2020

Auth #	Authority Name	Gross Assessed	Increment	Net Assessed
006	POUDRE R-1 SCHOOL DISTRICT	3,960,316,880	208,537,565	3,751,779,315
011	THOMPSON R2-J SCHOOL DISTRICT	2,392,549,086	157,603,879	2,234,945,207
028	LARIMER COUNTY	6,781,799,963	366,141,444	6,415,658,519
032	CITY OF FORT COLLINS	2,939,481,988	175,776,394	2,763,705,594
033	CITY OF LOVELAND	1,425,176,230	157,603,879	1,267,572,351
034	TOWN OF TIMNATH	135,411,520	92,217,954	43,193,566
044	POUDRE VALLEY FIRE PROTECTION DISTRICT	703,865,371	92,187,790	611,677,581
047	WINDSOR - SEVERANCE FIRE PROTECTION DISTRICT	193,541,628	30,164	193,511,464
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	4,027,166,168	208,537,565	3,818,628,603
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	2,339,446,698	157,603,879	2,181,842,819
056	TIMNATH URBAN RENEWAL AUTHORITY	95,007,453	92,217,954	2,789,499
057	BLK 41 - FINLEYS ADD URP	4,938,726	4,701,637	237,089
058	FORT COLLINS DOWNTOWN DEVELOPMENT AUTH	215,695,285	59,456,782	156,238,503
059	FORT COLLINS G.I.D. NO. 1	123,716,452	61,384,242	62,332,210
064	LARIMER COUNTY PEST CONTROL	5,650,508,304	338,192,923	5,312,315,381
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY	54,282,137	27,727,881	26,554,256
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	31,967,730	8,963,212	23,004,518
088	LOVELAND URBAN RENEWAL AUTHORITY	48,664,763	8,307,414	40,357,349
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	145,836,887	144,504,452	1,332,435
095	BOXELDER SANITATION DISTRICT	303,603,025	4,983,834	298,619,191
096	CHERRY HILLS SANITATION DISTRICT	66,008,137	9,298	65,998,839
103	SOUTH FORT COLLINS SANITATION DISTRICT	992,692,617	90,068,420	902,624,197
110	EAST LARIMER COUNTY WATER DISTRICT	546,266,601	19,825,460	526,441,141
111	FORT COLLINS - LOVELAND WATER DISTRICT	1,016,563,291	92,125,073	924,438,218
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	3,849,235,896	208,537,565	3,640,698,331
114	LITTLE THOMPSON WATER DISTRICT	665,002,288	111,067,209	553,935,079
117	NORTHERN COLORADO WATER CONS DISTRICT	6,497,034,105	366,141,444	6,130,892,661
128	VAN DE WATER METRO DISTRICT NO. 2	22,788,481	4,174	22,784,307
135	CENTERRA METRO DISTRICT NO. 1	5,127,892	5,081,212	46,680
136	CENTERRA METRO DISTRICT NO. 2	122,184,715	120,991,675	1,193,040
137	CENTERRA METRO DISTRICT NO. 3	64,290	5,754	58,536
138	CENTERRA METRO DISTRICT NO. 4	122,103,198	120,991,675	1,111,523
145	CENTERRA METRO DISTRICT NO. 5	14,574,170	14,441,499	132,671
159	TIMNATH LAKES METROPOLITAN DISTRICT NO. 1	230,702	223,928	6,774
160	TIMNATH LAKES METROPOLITAN DISTRICT NO. 2	3,022	2,933	89
161	TIMNATH LAKES METROPOLITAN DISTRICT NO. 3	232	225	7
165	SOUTH TIMNATH METRO DISTRICT NO. 1	568,259	551,574	16,685
166	SOUTH TIMNATH METRO DISTRICT NO. 2	23,653,158	22,863,163	789,995
176	TIMNATH RANCH METRO DISTRICT NO. 1	1,892,935	1,837,357	55,578
177	TIMNATH RANCH METRO DISTRICT NO. 2	19,594,100	19,018,801	575,299
178	TIMNATH RANCH METRO DISTRICT NO. 3	42,593	41,342	1,251
179	TIMNATH RANCH METRO DISTRICT NO. 4	4,257,890	4,132,875	125,015
180	CENTERRA METRO DISTRICT NO. 2 BOND	3,837,285	1,431,026	2,406,259
207	CENTERRA METRO DISTRICT NO. 2 RES DEBT	5,127,466	5,080,790	46,676
218	MIDTOWN URA PROSPECT SOUTH	18,814,498	7,742,764	11,071,734
225	FOOTHILLS METRO DISTRICT	32,904,313	21,256,487	11,647,826
226	MIDTOWN URA FOOTHILLS MALL	33,114,128	21,374,784	11,739,344
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	54,636,059	8,089,849	46,546,210
269	FOUNDRY LOVELAND METRO DISTRICT	8,021,473	1,385,267	6,636,206
270	BLOCK 23 METRO DISTRICT NO. 1	870,041	248,622	621,419
271	BLOCK 23 METRO DISTRICT NO. 2	593,004	169,456	423,548
330	CENTERRA 2 FLATS	690,194	683,911	6,283

Increment for Certification Letters

11/18/2020

Auth #	Authority Name	Gross Assessed	Increment	Net Assessed
350	TOWN OF TIMNATH TIMNATH LANDING GID	303,720	284,607	19,113
368	COLLEGE AND DRAKE URBAN RENEWAL PLAN	3,729,626	17,400	3,712,226
379	KINSTON METRO DISTRICT NO. 10	10	10	0
380	SAVANNAFOURTH2020 BOND	116,012	114,956	1,056
381	RWFLATS2019 BOND	1,714,929	1,699,318	15,611
382	TIMNATH LAKES METROPOLITAN DISTRICT NO. 4	232	225	7
383	TIMNATH LAKES METROPOLITAN DISTRICT NO. 5	232	225	7
384	TIMNATH LAKES METROPOLITAN DISTRICT NO. 6	232	225	7

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

Year 16
Intervening Year 2020
11/18/2020

	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	91,547,059	100.0000%	
Step 1:	**Corrections to prior year values**		Adjustment	Base Adj	Inc Adj
	+	Inclusions	0	0	0
	+	Tax Roll Corrections	-458,415	-6,466	-451,949
	+	Other Adjustments	0	0	0
	=	Total Adjustments	-458,415	-6,466	-451,949
		Corrected Prior Year Base	2,795,425	3.0689%	
	+	Corrected Prior Year Increment	88,293,219	96.9311%	
	=	Corrected Prior Year Total Value	91,088,644	100.0000%	
Step 2:	**Current year total valuation for assessment**		95,007,453		
		less corrected prior year total value	91,088,644		
Step 3:	**Total value change from prior year**		3,918,809		
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	4,111,935		
Step 5:	**Reassessment changes**				
		Total value change from prior year	3,918,809		
	-	Value change due to non-reassessment	4,111,935		
	=	Value change due to reassessment	-193,126		
Step 6:	**Reassessment proportionate adjustment**				
		Total value change due to reassessment	-193,126		
	x	Prior year Base %	3.0689%		
	=	Reassessment change allocated to Base	-5,927		
		Total value change due to reassessment	-193,126		
	x	Prior year Increment %	96.9311%		
	=	Reassessment change allocated to Increment	-187,199		
Step 7:	**Total increment change**				
		Non-Reassessment Changes from Step 4	4,111,935		
	+	Reassessment change allocated to increment	-187,199		
	=	Total Increment change	3,924,736		
Step 8:	**Current year base and increment values**				
		Base:			
		Reassessment change allocated in Step 6	-5,927		
	+	Prior Year Base Value	2,795,425		
	=	Current Year Total Base Value	2,789,499		
		Increment:			
		Increment change from Step 7	3,924,736		
	+	Prior Year Increment Value	88,293,219		
	=	Current Year Total Increment Value	92,217,954		
		Current Year Total Assessed Value	95,007,453		
Step 9:	**Current year base and incrment percentages**				
		Current Year Base	2,789,499	2.9361%	
	+	Current Year Increment	92,217,954	97.0639%	
	=	Current Year Total	95,007,453	100.0000%	

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

Year 16
Intervening Year 2020
11/18/2020

	Prior year base and increment				
		Prior Year Base	241,190	4.8006%	
	+	Prior Year Increment	4,782,954	95.1994%	
	=	Prior Year Total Value	5,024,144	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	-57,200	-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	4,966,944	100.0000%	
Step 2:	**Current year total valuation for assessment**		4,938,726		
		less corrected prior year total value	4,966,944		
Step 3:	**Total value change from prior year**		-28,218		
Step 4:	**Non-reassessment changes**				
	+	New Construction	0		
	+	New Personal Property	0		
	+	Classification Changes	0		
	+	Destroyed/demolished	0		
	+	Platting/splits/assemblage of land parcels	0		
	+	Unusual conditions	0		
	+	Infrastructure/Mitigation/Environmental	0		
	+	Other	0		
	=	Total non-reassessment changes	0		
Step 5:	**Reassessment changes**				
		Total value change from prior year	-28,218		
	-	Value change due to non-reassessment	0		
	=	Value change due to reassessment	-28,218		
Step 6:	**Reassessment proportionate adjustment**				
		Total value change due to reassessment	-28,218		
	x	Prior year Base %	4.8006%		
	=	Reassessment change allocated to Base	-1,355		
		Total value change due to reassessment	-28,218		
	x	Prior year Increment %	95.1994%		
	=	Reassessment change allocated to Increment	-26,863		
Step 7:	**Total increment change**				
		Non-Reassessment Changes from Step 4	0		
	+	Reassessment change allocated to increment	-26,863		
	=	Total Increment change	-26,863		
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	237,089		
		Increment:			
		Increment change from Step 7	-26,863		
	+	Prior Year Increment Value	4,728,500		
	=	Current Year Total Increment Value	4,701,637		
		Current Year Total Assessed Value	4,938,726		
Step 9:	**Current year base and incrment percentages**				
		Current Year Base	237,089	4.8006%	
	+	Current Year Increment	4,701,637	95.1994%	
	=	Current Year Total	4,938,726	100.0000%	

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

Year 40
Intervening Year 2020
11/18/2020

	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	217,224,981	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	-1,835,474	-827,002	-1,008,472
		Corrected Prior Year Base	97,506,598	45.2699%	
	+	Corrected Prior Year Increment	117,882,909	54.7301%	
	=	Corrected Prior Year Total Value	215,389,507	100.0000%	
Step 2:	**Current year total valuation for assessment**		215,695,285		
		less corrected prior year total value	215,389,507		
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	1,907,014		
Step 5:	**Reassessment changes**				
		Total value change from prior year	305,778		
	-	Value change due to non-reassessment	1,907,014		
	=	Value change due to reassessment	-1,601,236		
Step 6:	**Reassessment proportionate adjustment**				
		Total value change due to reassessment	-1,601,236		
	x	Prior year Base %	45.2699%		
	=	Reassessment change allocated to Base	-724,878		
		Total value change due to reassessment	-1,601,236		
	x	Prior year Increment %	54.7301%		
	=	Reassessment change allocated to Increment	-876,358		
Step 7:	**Total increment change**				
		Non-Reassessment Changes from Step 4	1,907,014		
	+	Reassessment change allocated to increment	-876,358		
	=	Total Increment change	1,030,656		
Step 8:	**Current year base and increment values**				
		Base:			
		Reassessment change allocated in Step 6	-724,878		
	+	Prior Year Base Value	97,506,598		
	=	Current Year Total Base Value	96,781,720		
		Increment:			
		Increment change from Step 7	1,030,656		
	+	Prior Year Increment Value	117,882,909		
	=	Current Year Total Increment Value	118,913,565		
		Current Year Total Assessed Value	215,695,285		
Step 9:	**Current year base and incrment percentages**				
		Current Year Base	96,781,720	44.8697%	
	+	Current Year Increment	118,913,565	55.1303%	
	=	Current Year Total	215,695,285	100.0000%	

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

Year 16
Intervening Year 2020
11/18/2020

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	52,697,648	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	-309,195	-84,412	-224,783
	Corrected Prior Year Base	26,603,992	50.7822%	
	+ Corrected Prior Year Increment	25,784,461	49.2178%	
	= Corrected Prior Year Total Value	52,388,453	100.0000%	
Step 2: Current year total valuation for assessment		54,282,137		
	less corrected prior year total value	52,388,453		
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	1,991,624		
Step 5: Reassessment changes				
	Total value change from prior year	1,893,684		
	- Value change due to non-reassessment	1,991,624		
	= Value change due to reassessment	-97,940		
Step 6: Reassessment proportionate adjustment				
	Total value change due to reassessment	-97,940		
	x Prior year Base %	50.7822%		
	= Reassessment change allocated to Base	-49,736		
	Total value change due to reassessment	-97,940		
	x Prior year Increment %	49.2178%		
	= 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	-48,204		
	= 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	26,603,992		
	= Current Year Total Base Value	26,554,256		
	Increment:			
	Increment change from Step 7	1,943,420		
	+ Prior Year Increment Value	25,784,461		
	= Current Year Total Increment Value	27,727,881		
	Current Year Total Assessed Value	54,282,137		
Step 9: Current year base and incrment percentages				
	Current Year Base	26,554,256	48.9190%	
	+ Current Year Increment	27,727,881	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
11/18/2020

	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	44,533,124	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	-77,560	-174,266	96,706
		Corrected Prior Year Base	41,106,792	92.4671%	
	+	Corrected Prior Year Increment	3,348,772	7.5329%	
	=	Corrected Prior Year Total Value	44,455,564	100.0000%	
Step 2:	**Current year total valuation for assessment**		48,664,763		
		less corrected prior year total value	44,455,564		
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	4,222,106		
Step 5:	**Reassessment changes**				
		Total value change from prior year	4,209,199		
	-	Value change due to non-reassessment	4,222,106		
	=	Value change due to reassessment	-12,907		
Step 6:	**Reassessment proportionate adjustment**				
		Total value change due to reassessment	-12,907		
	x	Prior year Base %	92.4671%		
	=	Reassessment change allocated to Base	-11,935		
		Total value change due to reassessment	-12,907		
	x	Prior year Increment %	7.5329%		
	=	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	-972		
	=	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	41,106,792		
	=	Current Year Total Base Value	41,094,857		
		Increment:			
		Increment change from Step 7	4,221,134		
	+	Prior Year Increment Value	3,348,772		
	=	Current Year Total Increment Value	7,569,906		
		Current Year Total Assessed Value	48,664,763		
Step 9:	**Current year base and incrment percentages**				
		Current Year Base	41,094,857	84.4448%	
	+	Current Year Increment	7,569,906	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
11/18/2020

	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	143,404,054	100.0000%	
Step 1:	**Corrections to prior year values**		Adjustment	Base Adj	Inc Adj
	+	Inclusions	0	0	0
	+	Tax Roll Corrections	-2,822,135	-23,028	-2,799,107
	+	Other Adjustments	0	0	0
	=	Total Adjustments	-2,822,135	-23,028	-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	140,581,919	100.0000%	
Step 2:	**Current year total valuation for assessment**		145,836,887		
		less corrected prior year total value	140,581,919		
Step 3:	**Total value change from prior year**		5,254,968		
Step 4:	**Non-reassessment changes**				
	+	New Construction	4,868,818		
	+	New Personal Property	458,905		
	+	Classification Changes	750,046		
	+	Destroyed/demolished	0		
	+	Platting/splits/assemblage of land parcels	362,649		
	+	Unusual conditions	0		
	+	Infrastructure/Mitigation/Environmental	0		
	+	Other	0		
	=	Total non-reassessment changes	6,440,418		
Step 5:	**Reassessment changes**				
		Total value change from prior year	5,254,968		
	-	Value change due to non-reassessment	6,440,418		
	=	Value change due to reassessment	-1,185,450		
Step 6:	**Reassessment proportionate adjustment**				
		Total value change due to reassessment	-1,185,450		
	x	Prior year Base %	0.9559%		
	=	Reassessment change allocated to Base	-11,332		
		Total value change due to reassessment	-1,185,450		
	x	Prior year Increment %	99.0441%		
	=	Reassessment change allocated to Increment	-1,174,118		
Step 7:	**Total increment change**				
		Non-Reassessment Changes from Step 4	6,440,418		
	+	Reassessment change allocated to increment	-1,174,118		
	=	Total Increment change	5,266,300		
Step 8:	**Current year base and increment values**				
		Base:			
		Reassessment change allocated in Step 6	-11,332		
	+	Prior Year Base Value	1,343,767		
	=	Current Year Total Base Value	1,332,435		
		Increment:			
		Increment change from Step 7	5,266,300		
	+	Prior Year Increment Value	139,238,152		
	=	Current Year Total Increment Value	144,504,452		
		Current Year Total Assessed Value	145,836,887		
Step 9:	**Current year base and incrment percentages**				
		Current Year Base	1,332,435	0.9136%	
	+	Current Year Increment	144,504,452	99.0864%	
	=	Current Year Total	145,836,887	100.0000%	

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

Year 9
Intervening Year 2020
11/18/2020

	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	19,398,891	100.0000%	
Step 1:	**Corrections to prior year values**		Adjustment	Base Adj	Inc Adj
	+	Inclusions	0	0	0
	+	Tax Roll Corrections	(502,774)	(296,414)	-206,360
	+	Other Adjustments	0	0	0
	=	Total Adjustments	-502,774	-296,414	-206,360
		Corrected Prior Year Base	11,140,329	58.9557%	
	+	Corrected Prior Year Increment	7,755,788	41.0443%	
	=	Corrected Prior Year Total Value	18,896,117	100.0000%	
Step 2:	**Current year total valuation for assessment**		18,814,498		
		less corrected prior year total value	18,896,117		
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	34,732		
Step 5:	**Reassessment changes**				
		Total value change from prior year	-81,619		
	-	Value change due to non-reassessment	34,732		
	=	Value change due to reassessment	-116,351		
Step 6:	**Reassessment proportionate adjustment**				
		Total value change due to reassessment	-116,351		
	x	Prior year Base %	58.9557%		
	=	Reassessment change allocated to Base	-68,596		
		Total value change due to reassessment	-116,351		
	x	Prior year Increment %	41.0443%		
	=	Reassessment change allocated to Increment	-47,755		
Step 7:	**Total increment change**				
		Non-Reassessment Changes from Step 4	34,732		
	+	Reassessment change allocated to increment	-47,755		
	=	Total Increment change	-13,023		
Step 8:	**Current year base and increment values**				
		Base:			
		Reassessment change allocated in Step 6	-68,596		
	+	Prior Year Base Value	11,140,329		
	=	Current Year Total Base Value	11,071,734		
		Increment:			
		Increment change from Step 7	-13,023		
	+	Prior Year Increment Value	7,755,788		
	=	Current Year Total Increment Value	7,742,764		
		Current Year Total Assessed Value	18,814,498		
Step 9:	**Current year base and incrment percentages**				
		Current Year Base	11,071,734	58.8468%	
	+	Current Year Increment	7,742,764	41.1532%	
	=	Current Year Total	18,814,498	100.0000%	

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

Year 8
Intervening Year 2020
11/18/2020

	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	38,521,956	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	-5,918,930	-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	32,603,026	100.0000%	
Step 2:	**Current year total valuation for assessment**		33,114,128		
		less corrected prior year total value	32,603,026		
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	1,199,992		
Step 5:	**Reassessment changes**				
		Total value change from prior year	511,102		
	-	Value change due to non-reassessment	1,199,992		
	=	Value change due to reassessment	-688,890		
Step 6:	**Reassessment proportionate adjustment**				
		Total value change due to reassessment	-688,890		
	x	Prior year Base %	36.7841%		
	=	Reassessment change allocated to Base	-253,402		
		Total value change due to reassessment	-688,890		
	x	Prior year Increment %	63.2159%		
	=	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	-435,488		
	=	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	11,992,746		
	=	Current Year Total Base Value	11,739,344		
		Increment:			
		Increment change from Step 7	764,504		
	+	Prior Year Increment Value	20,610,280		
	=	Current Year Total Increment Value	21,374,784		
		Current Year Total Assessed Value	33,114,128		
Step 9:	**Current year base and incrment percentages**				
		Current Year Base	11,739,344	35.4512%	
	+	Current Year Increment	21,374,784	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
11/18/2020

	Prior year base and increment			
	Prior Year Base	50,210,606	98.3709%	
	+ Prior Year Increment	831,531	1.6291%	
	= Prior Year Total Value	51,042,137	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	-574,068	-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	50,468,069	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)	5,756,098		
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	-2,372		
Step 5:	**Reassessment changes**			
	Total value change from prior year	-79,773		
	- Value change due to non-reassessment	-2,372		
	= 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	-76,126		
	Total value change due to reassessment	-77,401		
	x Prior year Increment %	1.6476%		
	= Reassessment change allocated to Increment	-1,275		
Step 7:	**Total increment change**			
	Non-Reassessment Changes from Step 4	-2,372		
	+ Reassessment change allocated to increment	-1,275		
	= 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	49,636,538		
	= Current Year Total Base Value	53,808,175		
	Increment:			
	Increment change from Step 7	-3,647		
	+ Prior Year Increment Value	831,531		
	= Current Year Total Increment Value	827,884		
	Current Year Total Assessed Value	54,636,059		
Step 9:	**Current year base and incrment percentages**			
	Current Year Base	53,808,175	98.4847%	
	+ Current Year Increment	827,884	1.5153%	
	= Current Year Total	54,636,059	100.0000%	

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

Year 1
Intervening Year 2020
11/18/2020

	Prior year base and increment			
	Prior Year Base	3,745,328	100.0000%	
	+ Prior Year Increment	0	0.0000%	
	= Prior Year Total Value	3,745,328	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	0	0	0
	Corrected Prior Year Base	3,745,328	100.0000%	
	+ Corrected Prior Year Increment	0	0.0000%	
	= Corrected Prior Year Total Value	3,745,328	100.0000%	
Step 2:	**Current year total valuation for assessment**	3,729,626		
	less corrected prior year total value	3,745,328		
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	17,400		
Step 5:	**Reassessment changes**			
	Total value change from prior year	-15,702		
	- Value change due to non-reassessment	17,400		
	= 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	-33,102		
	Total value change due to reassessment	-33,102		
	x Prior year Increment %	0.0000%		
	= Reassessment change allocated to Increment	0		
Step 7:	**Total increment change**			
	Non-Reassessment Changes from Step 4	17,400		
	+ Reassessment change allocated to increment	0		
	= 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	3,745,328		
	= Current Year Total Base Value	3,712,226		
	Increment:			
	Increment change from Step 7	17,400		
	+ Prior Year Increment Value	0		
	= Current Year Total Increment Value	17,400		
	Current Year Total Assessed Value	3,729,626		
Step 9:	**Current year base and incrment percentages**			
	Current Year Base	3,712,226	99.5335%	
	+ Current Year Increment	17,400	0.4665%	
	= Current Year Total	3,729,626	100.0000%	

Abstract Comparision - Beginning Values as of 10/1/2020 Ending Values as of 11/18/2020

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	1,404,627,003	1,406,032,700	1,405,697	0.10%	0	0	0	N/A	1,404,627,003	1,406,032,700	1,405,697	0.10%
Vacant	232,678,389	232,439,029	-239,360	-0.10%	0	0	0	N/A	232,678,389	232,439,029	-239,360	-0.10%
Residential	3,899,163,778	3,898,883,681	-280,097	-0.01%	0	0	0	N/A	3,899,163,778	3,898,883,681	-280,097	-0.01%
Commercial	1,811,556,515	1,812,408,825	852,310	0.05%	185,111,815	185,063,382	-48,433	-0.03%	1,996,668,330	1,997,472,207	803,877	0.04%
Industrial	179,345,309	178,332,194	-1,013,115	-0.56%	237,468,463	237,427,593	-40,870	-0.02%	416,813,772	415,759,787	-1,053,985	-0.25%
Agricultural	27,695,206	27,685,859	-9,347	-0.03%	326,070	326,070	0	0.00%	28,021,276	28,011,929	-9,347	-0.03%
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	**7,635,733,196**	**7,636,449,284**	**716,088**	**0.01%**	**551,472,682**	**551,383,379**	**-89,303**	**-0.02%**	**8,187,205,878**	**8,187,832,663**	**626,785**	**0.01%**
Less Exempt	1,404,627,003	1,406,032,700	1,405,697		0	0	0		1,404,627,003	1,406,032,700	1,405,697	
Total (Taxable)	6,231,106,193	6,230,416,584	-689,609	**-0.01%**	551,472,682	551,383,379	-89,303	**-0.02%**	6,782,578,875	6,781,799,963	-778,912	**-0.01%**

Abstract Comparision - Beginning Values as of 10/1/2020 Ending Values as of 11/18/2020

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	114,865	0	0.00%	0	0	0	N/A	114,865	114,865	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
Total	**95,714,599**	**95,714,599**	**0**	**0.00%**	**2,455,134**	**2,455,134**	**0**	**0.00%**	**98,169,733**	**98,169,733**	**0**	**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	92,552,319	0	**0.00%**	2,455,134	2,455,134	0	**0.00%**	95,007,453	95,007,453	0	**0.00%**

Abstract Comparision - Beginning Values as of 10/1/2020 Ending Values as of 11/18/2020

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 10/1/2020 Ending Values as of 11/18/2020

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%	11,127,497	11,137,340	9,843	0.09%	141,096,844	141,106,687	9,843	0.01%
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%**	**43,828,218**	**43,838,061**	**9,843**	**0.02%**	**304,169,957**	**304,179,800**	**9,843**	**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%**	43,828,218	43,838,061	9,843	**0.02%**	215,685,442	215,695,285	9,843	**0.00%**

Abstract Comparision - Beginning Values as of 10/1/2020 Ending Values as of 11/18/2020

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	17,172,891	17,172,889	-2	0.00%	0	0	0	N/A	17,172,891	17,172,889	-2	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	**61,220,427**	**61,220,425**	**-2**	**0.00%**	**2,949,177**	**2,949,177**	**0**	**0.00%**	**64,169,604**	**64,169,602**	**-2**	**0.00%**
Less Exempt	9,887,465	9,887,465	0		0	0	0		9,887,465	9,887,465	0	
Total (Taxable)	51,332,962	51,332,960	-2	**0.00%**	2,949,177	2,949,177	0	**0.00%**	54,282,139	54,282,137	-2	**0.00%**

Abstract Comparision - Beginning Values as of 10/1/2020 Ending Values as of 11/18/2020

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	12,933,705	13,068,149	134,444	1.04%	0	0	0	N/A	12,933,705	13,068,149	134,444	1.04%
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	36,347,324	36,397,059	49,735	0.14%	2,146,668	2,146,668	0	0.00%	38,493,992	38,543,727	49,735	0.13%
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	**58,993,807**	**59,177,986**	**184,179**	**0.31%**	**2,554,926**	**2,554,926**	**0**	**0.00%**	**61,548,733**	**61,732,912**	**184,179**	**0.30%**
Less Exempt	12,933,705	13,068,149	134,444		0	0	0		12,933,705	13,068,149	134,444	
Total (Taxable)	46,060,102	46,109,837	49,735	**0.11%**	2,554,926	2,554,926	0	**0.00%**	48,615,028	48,664,763	49,735	**0.10%**

Abstract Comparision - Beginning Values as of 10/1/2020 Ending Values as of 11/18/2020

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	3,860,482	0	0.00%	0	0	0	N/A	3,860,482	3,860,482	0	0.00%
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	114,895,216	115,508,044	612,828	0.53%	8,396,620	8,396,620	0	0.00%	123,291,836	123,904,664	612,828	0.50%
Industrial	8,687,008	8,068,380	-618,628	-7.12%	1,669,771	1,669,771	0	0.00%	10,356,779	9,738,151	-618,628	-5.97%
Agricultural	90,885	88,452	-2,433	-2.68%	0	0	0	N/A	90,885	88,452	-2,433	-2.68%
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	**214,952,715**	**214,944,482**	**-8,233**	**0.00%**	**10,070,769**	**10,070,769**	**0**	**0.00%**	**225,023,484**	**225,015,251**	**-8,233**	**0.00%**
Less Exempt	79,178,364	79,178,364	0		0	0	0		79,178,364	79,178,364	0	
Total (Taxable)	135,774,351	135,766,118	-8,233	**-0.01%**	10,070,769	10,070,769	0	**0.00%**	145,845,120	145,836,887	-8,233	**-0.01%**

Abstract Comparision - Beginning Values as of 10/1/2020 Ending Values as of 11/18/2020

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 10/1/2020 Ending Values as of 11/18/2020

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	804,188	804,845	657	0.08%	0	0	0	N/A	804,188	804,845	657	0.08%
Vacant	3,045	2,520	-525	-17.24%	0	0	0	N/A	3,045	2,520	-525	-17.24%
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	22,378,227	22,436,111	57,884	0.26%	3,865,169	3,832,750	-32,419	-0.84%	26,243,396	26,268,861	25,465	0.10%
State Assessed	18,626	18,626	0	0.00%	138,878	138,878	0	0.00%	157,504	157,504	0	0.00%
Total	**29,889,329**	**29,947,345**	**58,016**	**0.19%**	**4,004,047**	**3,971,628**	**-32,419**	**-0.81%**	**33,893,376**	**33,918,973**	**25,597**	**0.08%**
Less Exempt	804,188	804,845	657		0	0	0		804,188	804,845	657	
Total (Taxable)	29,085,141	29,142,500	57,359	**0.20%**	4,004,047	3,971,628	-32,419	**-0.81%**	33,089,188	33,114,128	24,940	**0.08%**

Abstract Comparision - Beginning Values as of 10/1/2020 Ending Values as of 11/18/2020

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	12,902,684	13,037,128	134,444	1.04%	0	0	0	N/A	12,902,684	13,037,128	134,444	1.04%
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	41,522,548	41,572,283	49,735	0.12%	2,480,015	2,480,015	0	0.00%	44,002,563	44,052,298	49,735	0.11%
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	**62,793,494**	**62,977,673**	**184,179**	**0.29%**	**4,695,514**	**4,695,514**	**0**	**0.00%**	**67,489,008**	**67,673,187**	**184,179**	**0.27%**
Less Exempt	12,902,684	13,037,128	134,444		0	0	0		12,902,684	13,037,128	134,444	
Total (Taxable)	49,890,810	49,940,545	49,735	**0.10%**	4,695,514	4,695,514	0	**0.00%**	54,586,324	54,636,059	49,735	**0.09%**

Abstract Comparision - Beginning Values as of 10/1/2020 Ending Values as of 11/18/2020

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 Preliminary TIF Tax Warrant

11/18/2020

TIMNATH URBAN RENEWAL AUTHORITY
Authority # 056

Base	2,789,499
Increment	92,217,954
Total Assessed	95,007,453

Auth	AuthorityName	Area %	TIF %	Effective Increment *	Effective Base *	Total Assessed	Mill Levy	Total Revenue	Entity Revenue	TIF Revenue
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	100%	92,217,954	2,789,499	95,007,453	56	5,320,417	156,212	5,164,205
028	LARIMER COUNTY	100.000000%	100%	92,217,954	2,789,499	95,007,453	21.863	2,077,148	60,987	2,016,161
034	TOWN OF TIMNATH	100.000000%	100%	92,217,954	2,789,499	95,007,453	6.688	635,410	18,656	616,754
044	POUDRE VALLEY FIRE PROTECTION DISTRICT	99.967291%	100%	92,187,790	2,788,587	94,976,377	10.665	1,012,923	29,740	983,183
047	WINDSOR - SEVERANCE FIRE PROTECTION DISTRICT	0.032709%	100%	30,164	912	31,076	8.061	251	8	243
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	92,217,954	2,789,499	95,007,453	2.167	205,881	6,045	199,836
056	TIMNATH URBAN RENEWAL AUTHORITY	100.000000%	100%	92,217,954	2,789,499	95,007,453	0	0	0	0
064	LARIMER COUNTY PEST CONTROL	97.418238%	100%	89,837,106	2,717,481	92,554,587	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%	90,068,420	2,724,478	92,792,898	0.47	43,613	1,281	42,332
111	FORT COLLINS - LOVELAND WATER DISTRICT	99.899281%	100%	92,125,073	2,786,689	94,911,762	1.5	142,368	4,180	138,188
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	92,217,954	2,789,499	95,007,453	3	285,022	8,368	276,654
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	92,217,954	2,789,499	95,007,453	1	95,007	2,789	92,218
159	TIMNATH LAKES METROPOLITAN DISTRICT NO. 1	0.242825%	100%	223,928	6,774	230,702	50.35	11,616	341	11,275
160	TIMNATH LAKES METROPOLITAN DISTRICT NO. 2	0.003181%	100%	2,933	89	3,022	50.35	152	4	148
161	TIMNATH LAKES METROPOLITAN DISTRICT NO. 3	0.000244%	100%	225	7	232	50.35	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	24.792529%	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	20.623750%	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				
383	TIMNATH LAKES METROPOLITAN DISTRICT NO. 5	0.000244%	100%	225	7	232				
384	TIMNATH LAKES METROPOLITAN DISTRICT NO. 6	0.000244%	100%	225	7	232				

** Base and increment values certified to taxing entities*

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2020 Preliminary TIF Tax Warrant

11/18/2020

BLK 41 - FINLEYS ADD URP
Authority # 057

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

Auth	AuthorityName	Area %	TIF %	Effective Increment *	Effective Base *	Total Assessed	Mill Levy	Total Revenue	Entity Revenue	TIF Revenue
011	THOMPSON R2-J SCHOOL DISTRICT	100.000000%	100%	4,701,637	237,089	4,938,726	43.838	216,504	10,394	206,110
028	LARIMER COUNTY	100.000000%	100%	4,701,637	237,089	4,938,726	21.863	107,975	5,183	102,792
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	1.762	8,702	418	8,284
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

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2020 Preliminary TIF Tax Warrant

11/18/2020

FORT COLLINS DOWNTOWN DEV. AUTH
Authority # 058

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

Auth	AuthorityName	Area %	TIF %	Effective Increment *	Effective Base *	Total Assessed	Mill Levy	Total Revenue	Entity Revenue	TIF Revenue
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	50%	59,456,782	156,238,503	215,695,285	56	12,078,936	8,749,356	3,329,580
028	LARIMER COUNTY	100.000000%	50%	59,456,782	156,238,503	215,695,285	21.863	4,715,746	3,415,842	1,299,904
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

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2020 Preliminary TIF Tax Warrant

11/18/2020

NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY
Authority # 068

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

Auth	AuthorityName	Area %	TIF %	Effective Increment *	Effective Base *	Total Assessed	Mill Levy	Total Revenue	Entity Revenue	TIF Revenue
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	100%	27,727,881	26,554,256	54,282,137	56	3,039,800	1,487,039	1,552,761
028	LARIMER COUNTY	100.000000%	100%	27,727,881	26,554,256	54,282,137	21.863	1,186,770	580,555	606,215
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

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2020 Preliminary TIF Tax Warrant

11/18/2020

LOVELAND URBAN RENEWAL AUTHORITY
Authority # 088

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

Auth	AuthorityName	Area %	TIF %	Effective Increment *	Effective Base *	Total Assessed	Mill Levy	Total Revenue	Entity Revenue	TIF Revenue
011	THOMPSON R2-J SCHOOL DISTRICT	100.000000%	100%	7,569,906	41,094,857	48,664,763	43.838	2,133,366	1,801,516	331,850
028	LARIMER COUNTY	100.000000%	100%	7,569,906	41,094,857	48,664,763	21.863	1,063,958	898,457	165,501
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	1.762	85,747	72,409	13,338
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	52.62	422,090	355,918	66,172

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2020 Preliminary TIF Tax Warrant

11/18/2020

US 34/CROSSROADS CORRIDOR RENEWAL PLAN
Authority # 094

Base	1,332,435
Increment	144,504,452
Total Assessed	145,836,887

Auth	AuthorityName	Area %	TIF %	Effective Increment *	Effective Base *	Total Assessed	Mill Levy	Total Revenue	Entity Revenue	TIF Revenue
011	THOMPSON R2-J SCHOOL DISTRICT	100.000000%	100%	144,504,452	1,332,435	145,836,887	43.838	6,393,197	58,411	6,334,786
028	LARIMER COUNTY	100.000000%	100%	144,504,452	1,332,435	145,836,887	21.863	3,188,432	29,131	3,159,301
033	CITY OF LOVELAND	100.000000%	100%	144,504,452	1,332,435	145,836,887	9.564	1,394,784	12,743	1,382,041
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	100%	144,504,452	1,332,435	145,836,887	1.762	256,965	2,348	254,617
064	LARIMER COUNTY PEST CONTROL	93.209814%	100%	134,692,331	1,241,960	135,934,291	0.142	19,303	177	19,126
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	100.000000%	100%	144,504,452	1,332,435	145,836,887	0	0	0	0
114	LITTLE THOMPSON WATER DISTRICT	76.860753%	100%	111,067,209	1,024,120	112,091,329	0	0	0	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	144,504,452	1,332,435	145,836,887	1	145,837	1,333	144,504
128	VAN DE WATER METRO DISTRICT NO. 2	0.002888%	100%	4,174	38	4,212	51.057	215	2	213
135	CENTERRA METRO DISTRICT NO. 1	3.516301%	100%	5,081,212	46,680	5,127,892	0	0	0	0
136	CENTERRA METRO DISTRICT NO. 2	83.728683%	100%	120,991,675	1,115,630	122,107,305	47.6	5,812,308	53,104	5,759,204
137	CENTERRA METRO DISTRICT NO. 3	0.003982%	100%	5,754	53	5,807	5	29	0	29
138	CENTERRA METRO DISTRICT NO. 4	83.728683%	100%	120,991,675	1,111,523	122,103,198	0	0	0	0
145	CENTERRA METRO DISTRICT NO. 5	9.993809%	100%	14,441,499	132,671	14,574,170	15	218,613	1,991	216,622
180	CENTERRA METRO DISTRICT NO. 2 BOND	0.990299%	100%	1,431,026	13,196	1,444,222	6.554	9,465	86	9,379
207	CENTERRA METRO DISTRICT NO. 2 RES DEBT	3.516009%	100%	5,080,790	46,676	5,127,466	10.877	55,771	507	55,264
330	CENTERRA 2 FLATS	0.473280%	100%	683,911	6,283	690,194	15.903	10,976	100	10,876
379	KINSTON METRO DISTRICT NO. 10	0.000007%	100%	10	0	10				
380	SAVANNAFOURTH2020 BOND	0.079552%	100%	114,956	1,056	116,012				
381	RWFLATS2019 BOND	1.175962%	100%	1,699,318	15,611	1,714,929				

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2020 Preliminary TIF Tax Warrant

11/18/2020

MIDTOWN URA PROSPECT SOUTH
Authority # 218

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

Auth	AuthorityName	Area %	TIF %	Effective Increment *	Effective Base *	Total Assessed	Mill Levy	Total Revenue	Entity Revenue	TIF Revenue
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	100%	7,742,764	11,071,734	18,814,498	56	1,053,612	620,017	433,595
028	LARIMER COUNTY	100.000000%	100%	7,742,764	11,071,734	18,814,498	21.863	411,341	242,061	169,280
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

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2020 Preliminary TIF Tax Warrant

11/18/2020

MIDTOWN URA FOOTHILLS MALL
Authority # 226

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

Auth	AuthorityName	Area %	TIF %	Effective Increment *	Effective Base *	Total Assessed	Mill Levy	Total Revenue	Entity Revenue	TIF Revenue
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	100%	21,374,784	11,739,344	33,114,128	56	1,854,391	657,403	1,196,988
028	LARIMER COUNTY	100.000000%	100%	21,374,784	11,739,344	33,114,128	21.863	723,974	256,657	467,317
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	67.512	2,221,436	786,368	1,435,068
226	MIDTOWN URA FOOTHILLS MALL	100.000000%	100%	21,374,784	11,739,344	33,114,128	0	0	0	0

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2020 Preliminary TIF Tax Warrant

11/18/2020

LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY
Authority # 250

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

Auth	AuthorityName	Area %	TIF %	Effective Increment *	Effective Base *	Total Assessed	Mill Levy	Total Revenue	Entity Revenue	TIF Revenue
011	THOMPSON R2-J SCHOOL DISTRICT	100.000000%	100%	827,884	53,808,175	54,636,059	43.838	2,395,136	2,358,843	36,293
028	LARIMER COUNTY	100.000000%	100%	827,884	53,808,175	54,636,059	21.863	1,194,508	1,176,408	18,100
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	1.762	96,269	94,810	1,459
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	52.62	422,090	415,370	6,720

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2020 Preliminary TIF Tax Warrant

11/18/2020

COLLEGE AND DRAKE URP
Authority # 368

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

Auth	AuthorityName	Area %	TIF %	Effective Increment *	Effective Base *	Total Assessed	Mill Levy	Total Revenue	Entity Revenue	TIF Revenue
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	100%	17,400	3,712,226	3,729,626	56	208,859	207,885	974
028	LARIMER COUNTY	100.000000%	100%	17,400	3,712,226	3,729,626	21.863	81,541	81,161	380
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				

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