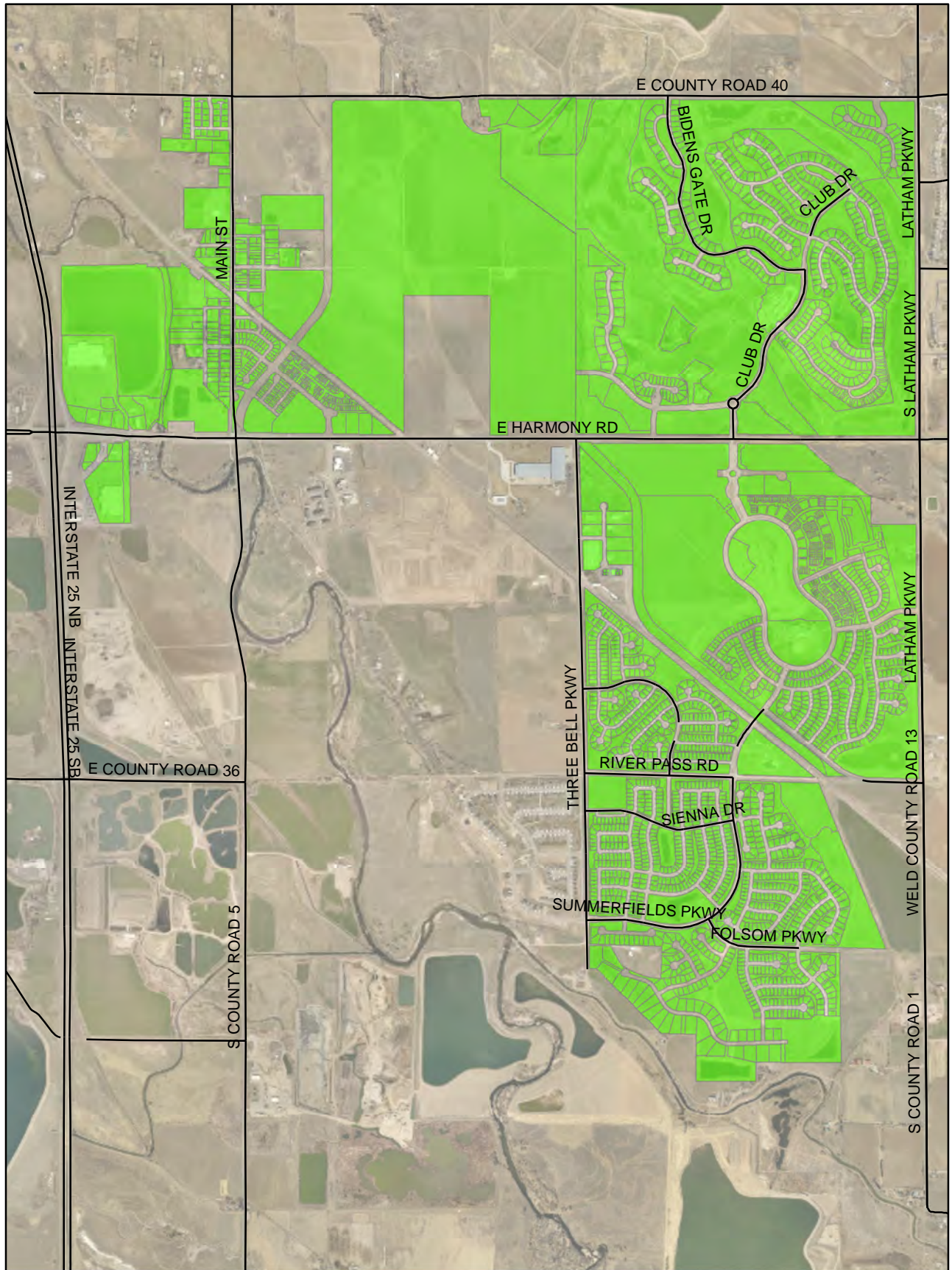


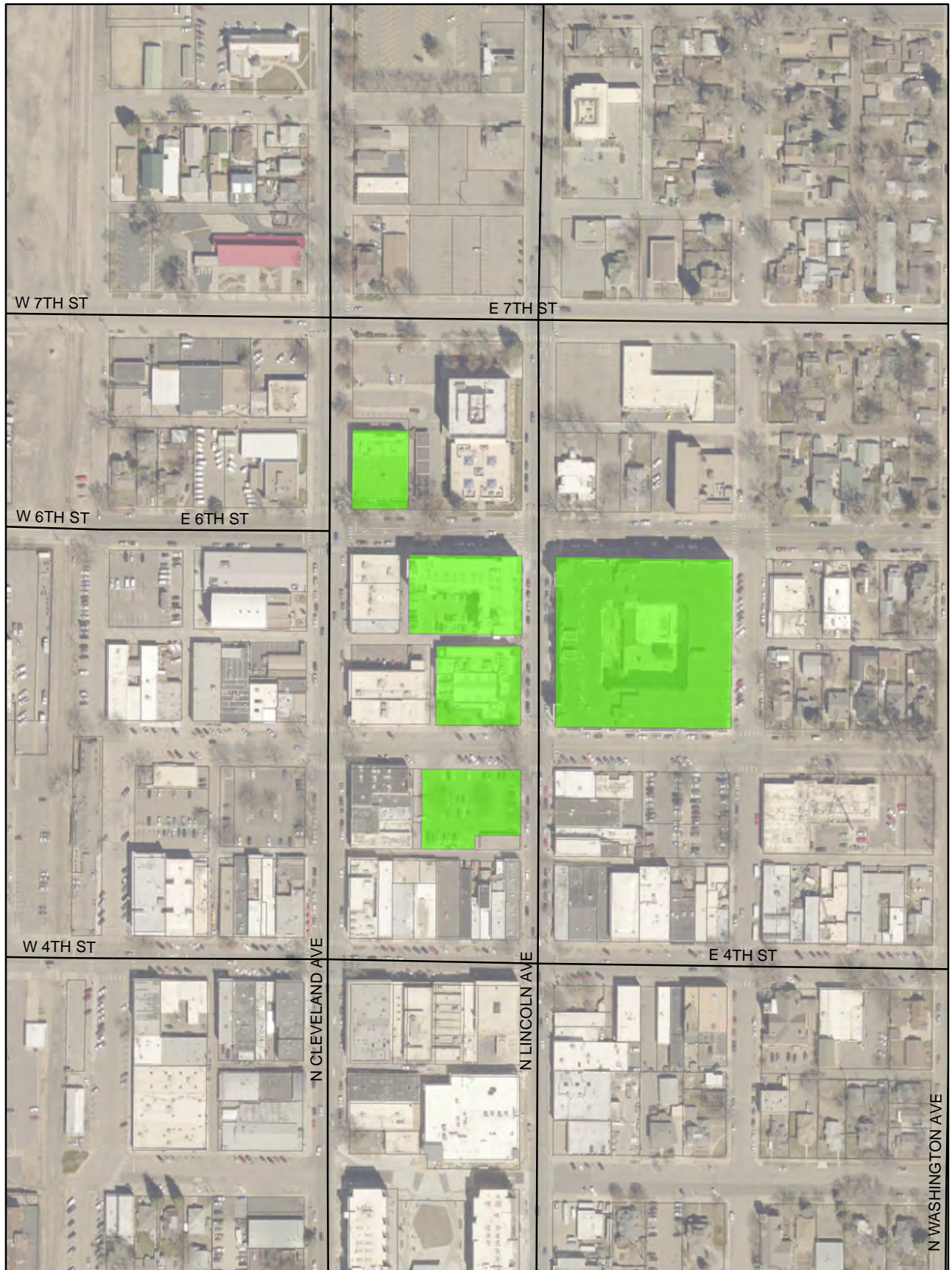
Larimer County

TIF Report

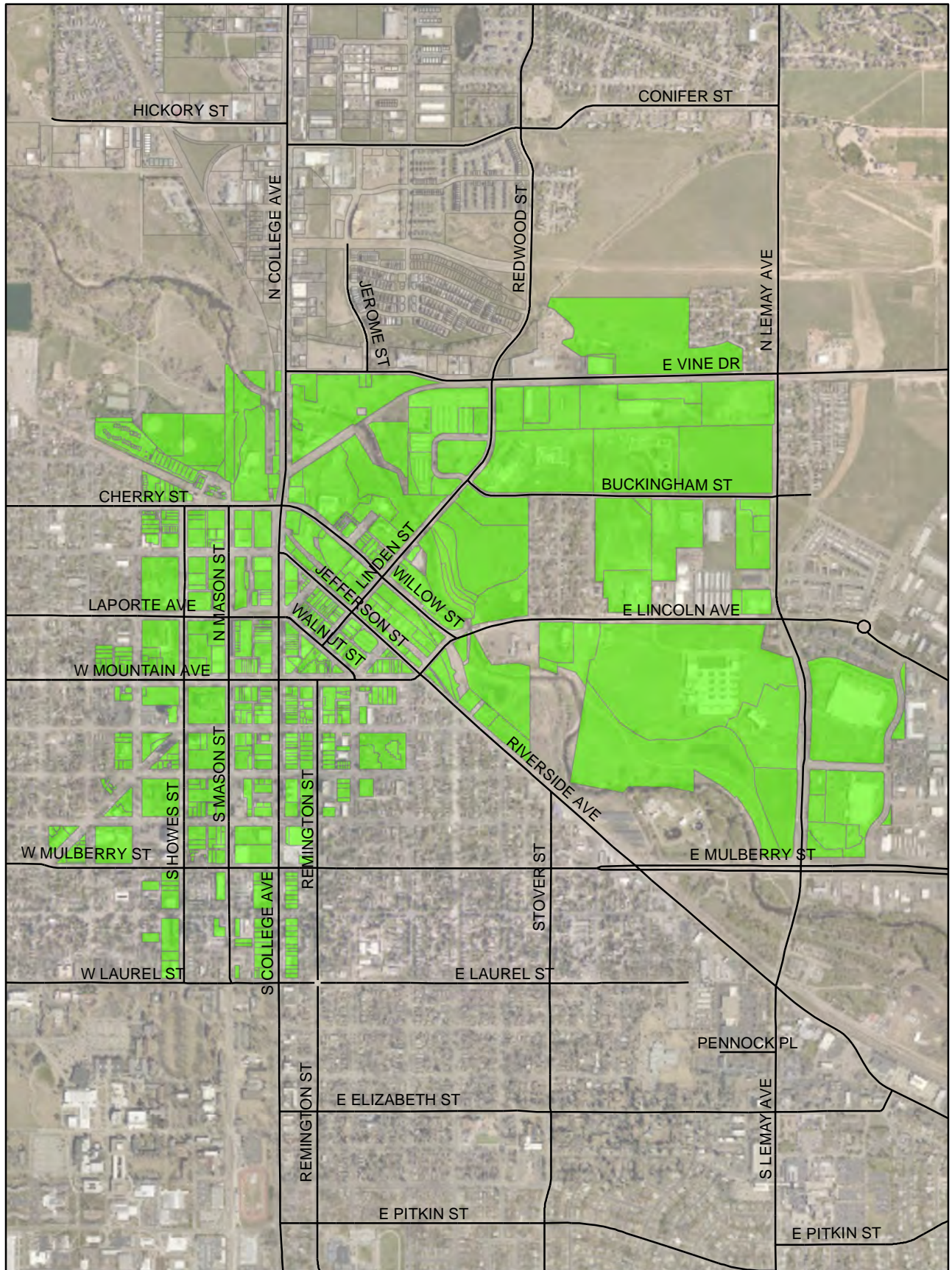
Tax roll 2021



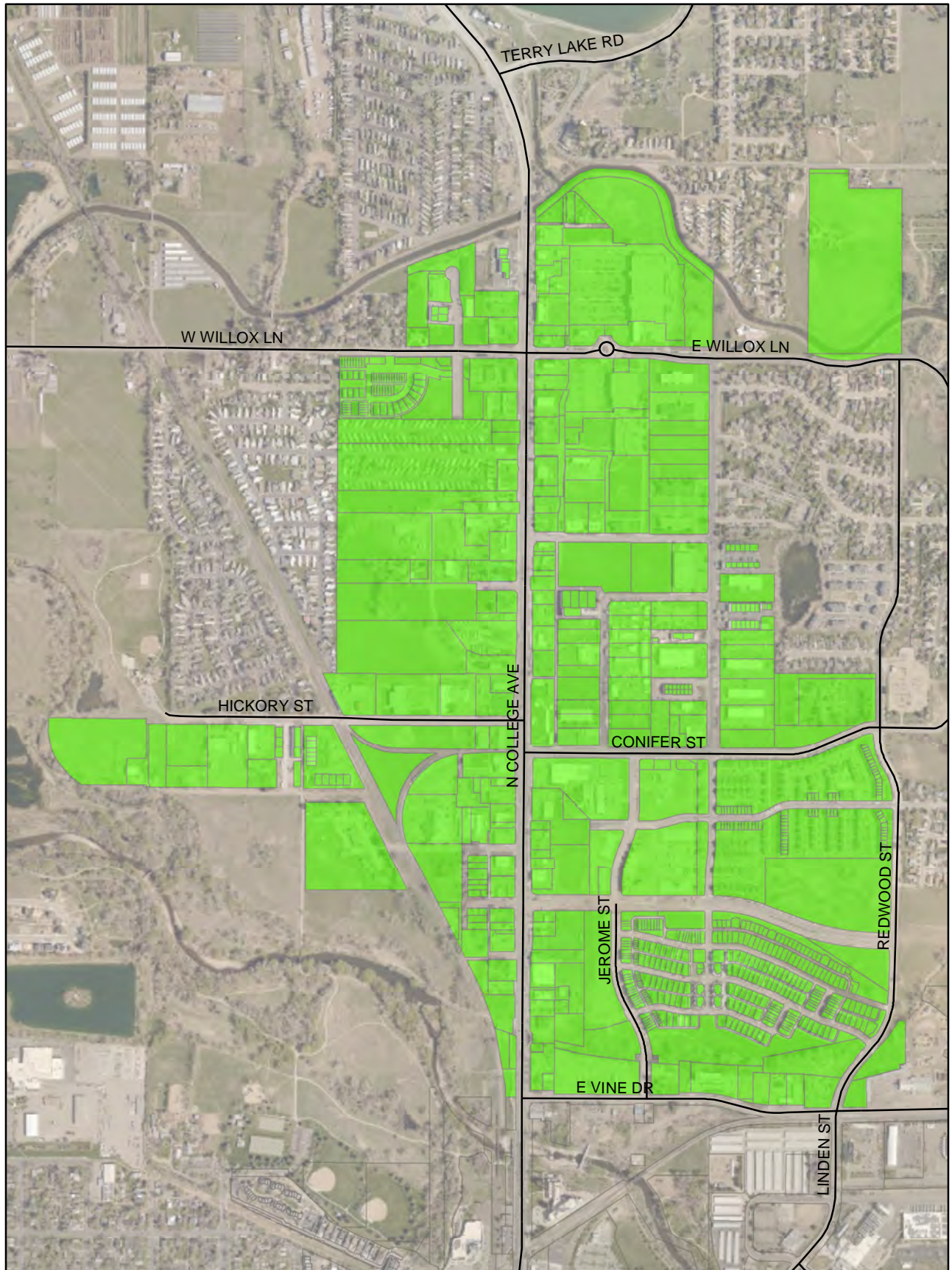
Timnath Urban Renewal Plan Area
Tax Roll 2021



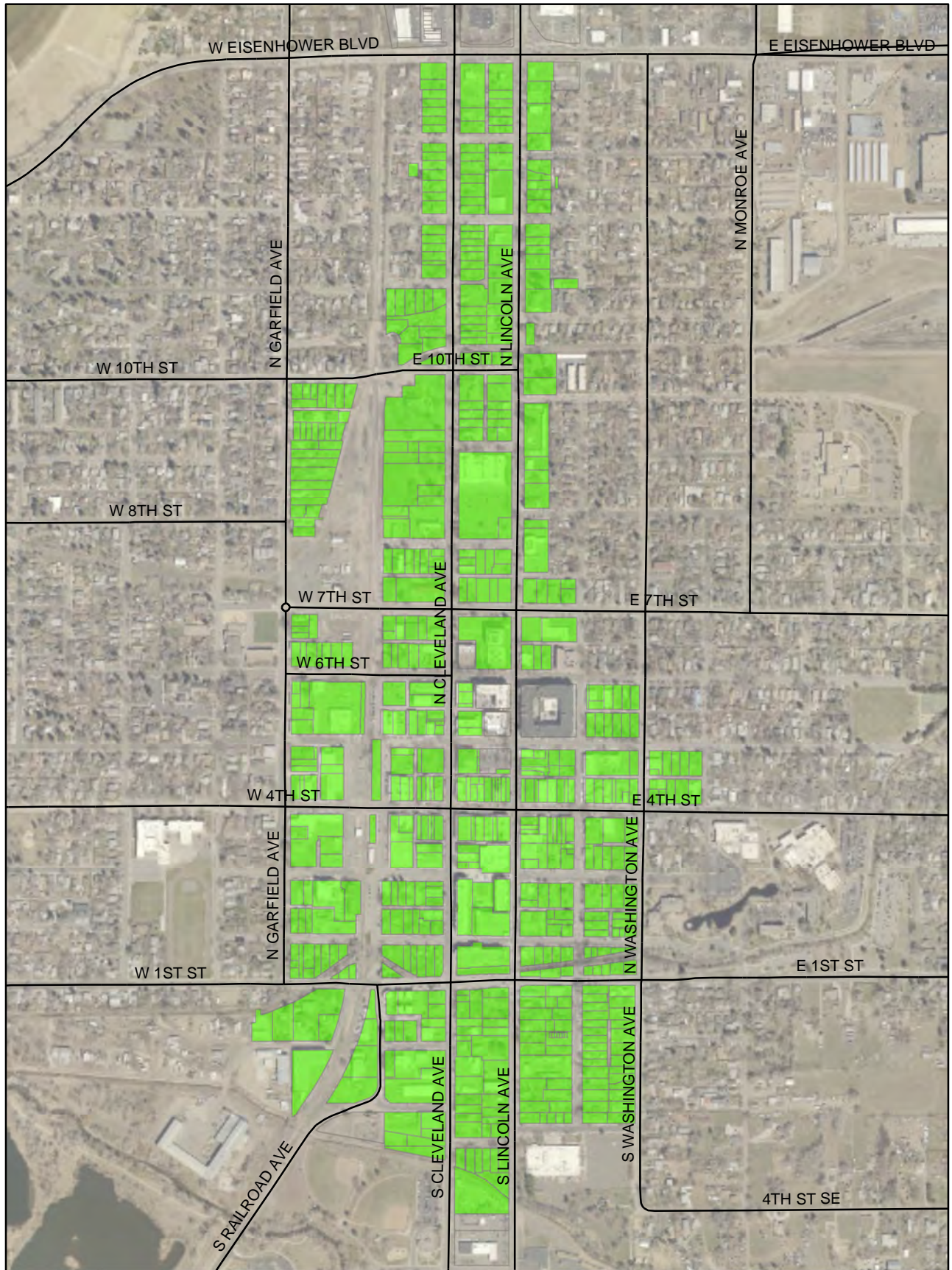
Modified Finley's Addition Plan
Tax Roll 2021



Fort Collins DDA
Tax Roll 2021

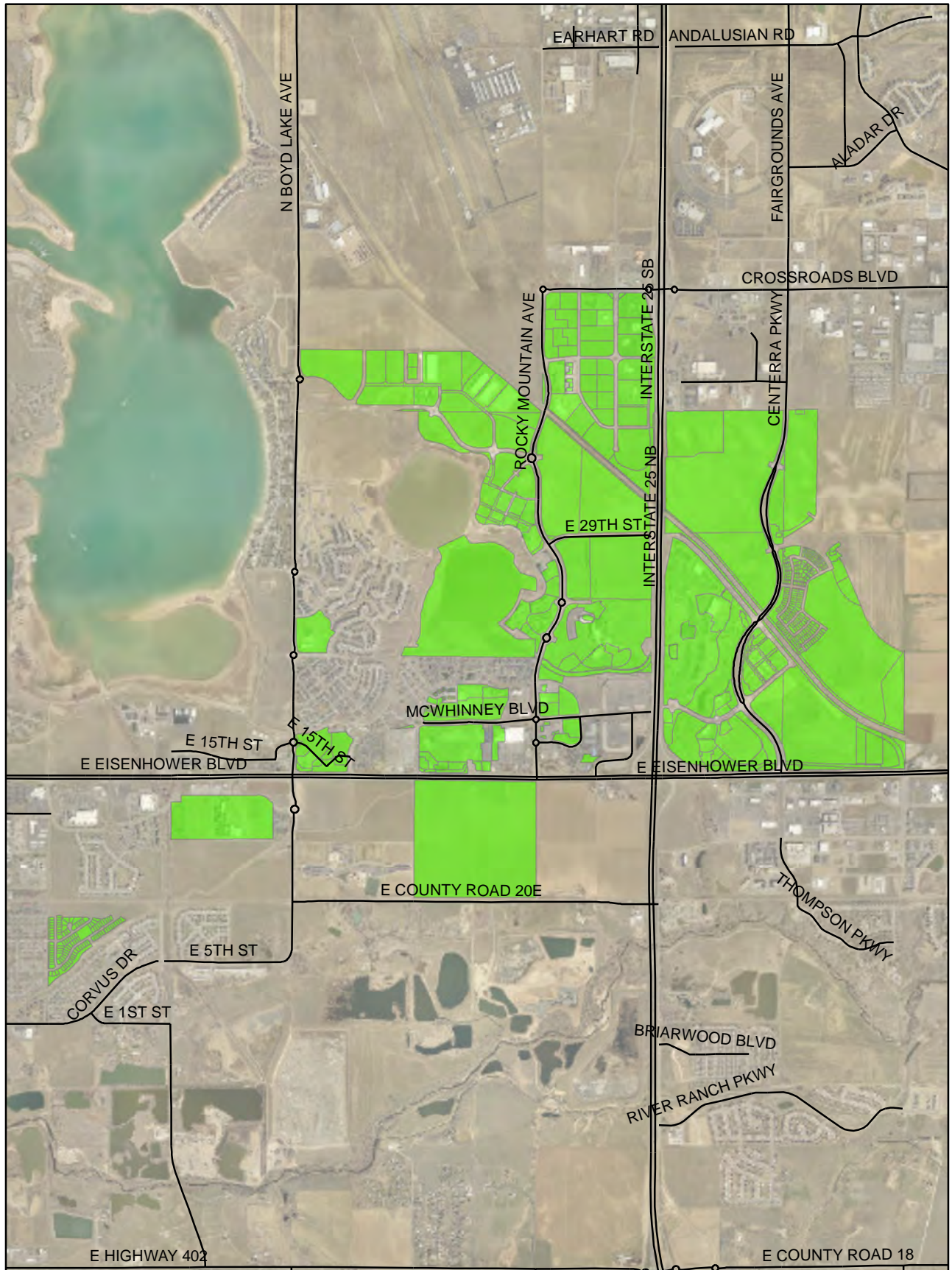


North College Avenue Urban Renewal Plan
Tax Roll 2021



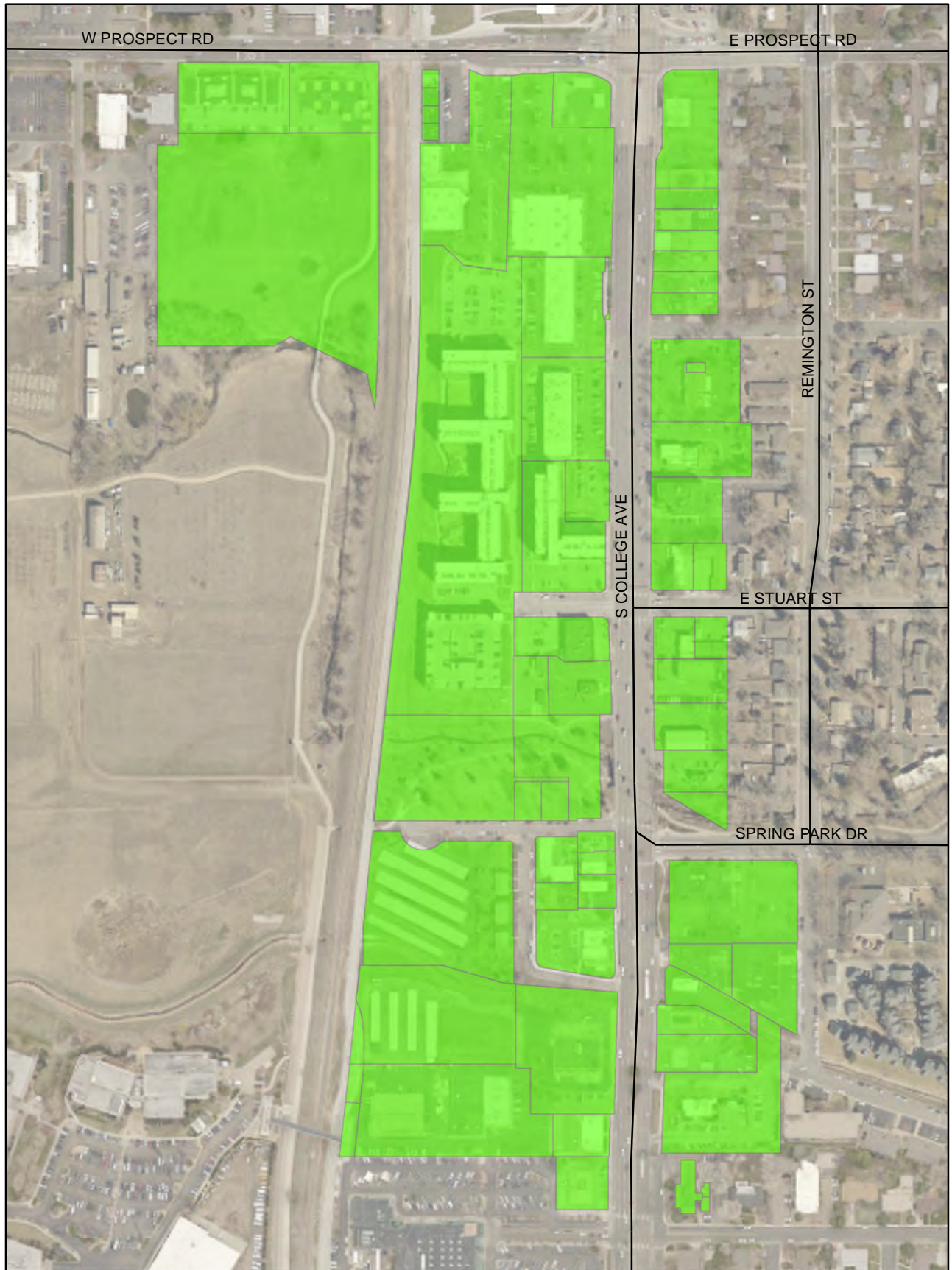
Loveland Downtown Urban Renewal Authority

Tax Roll 2021

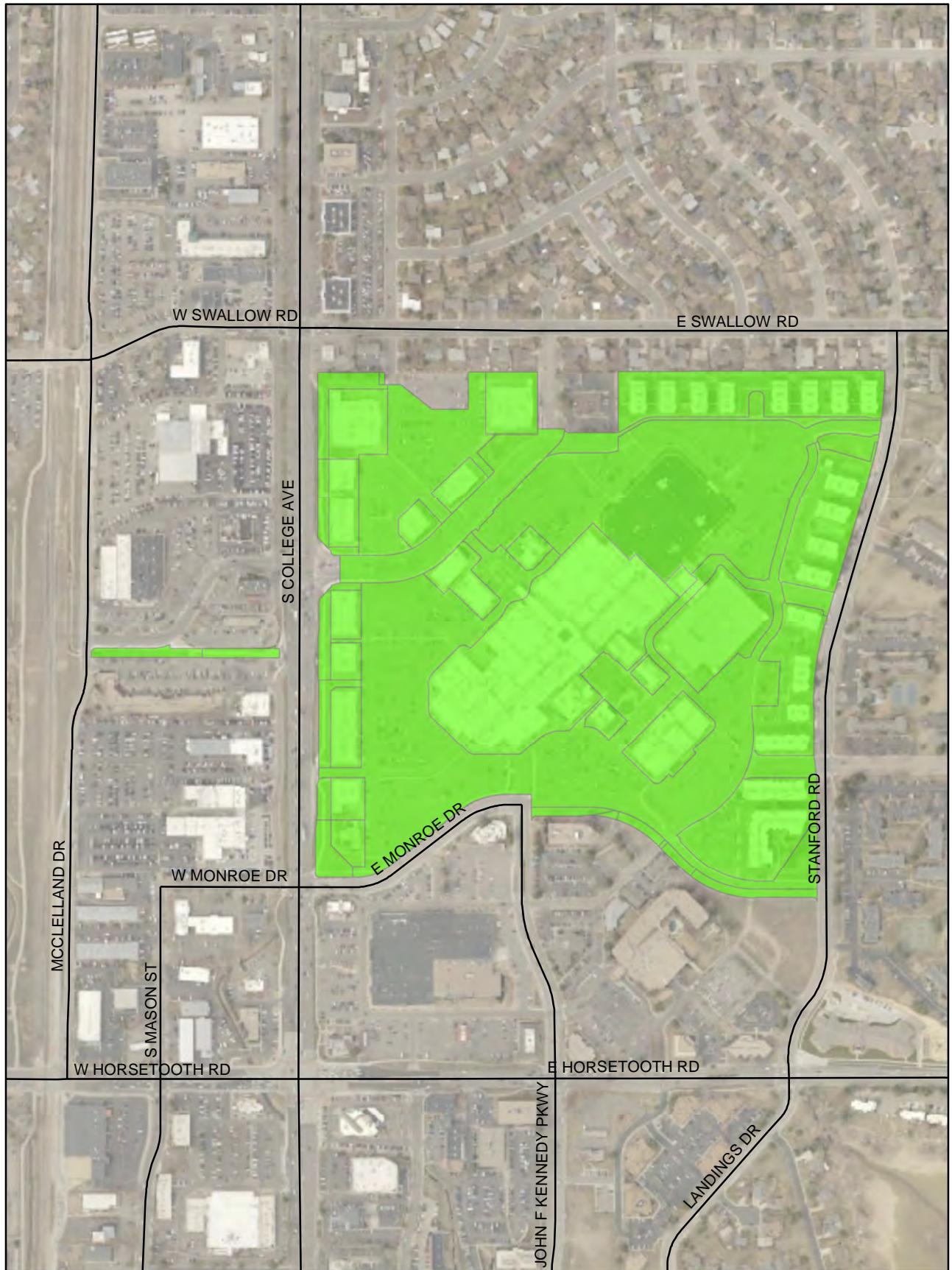


US34/Crossroads Urban Renewal Plan

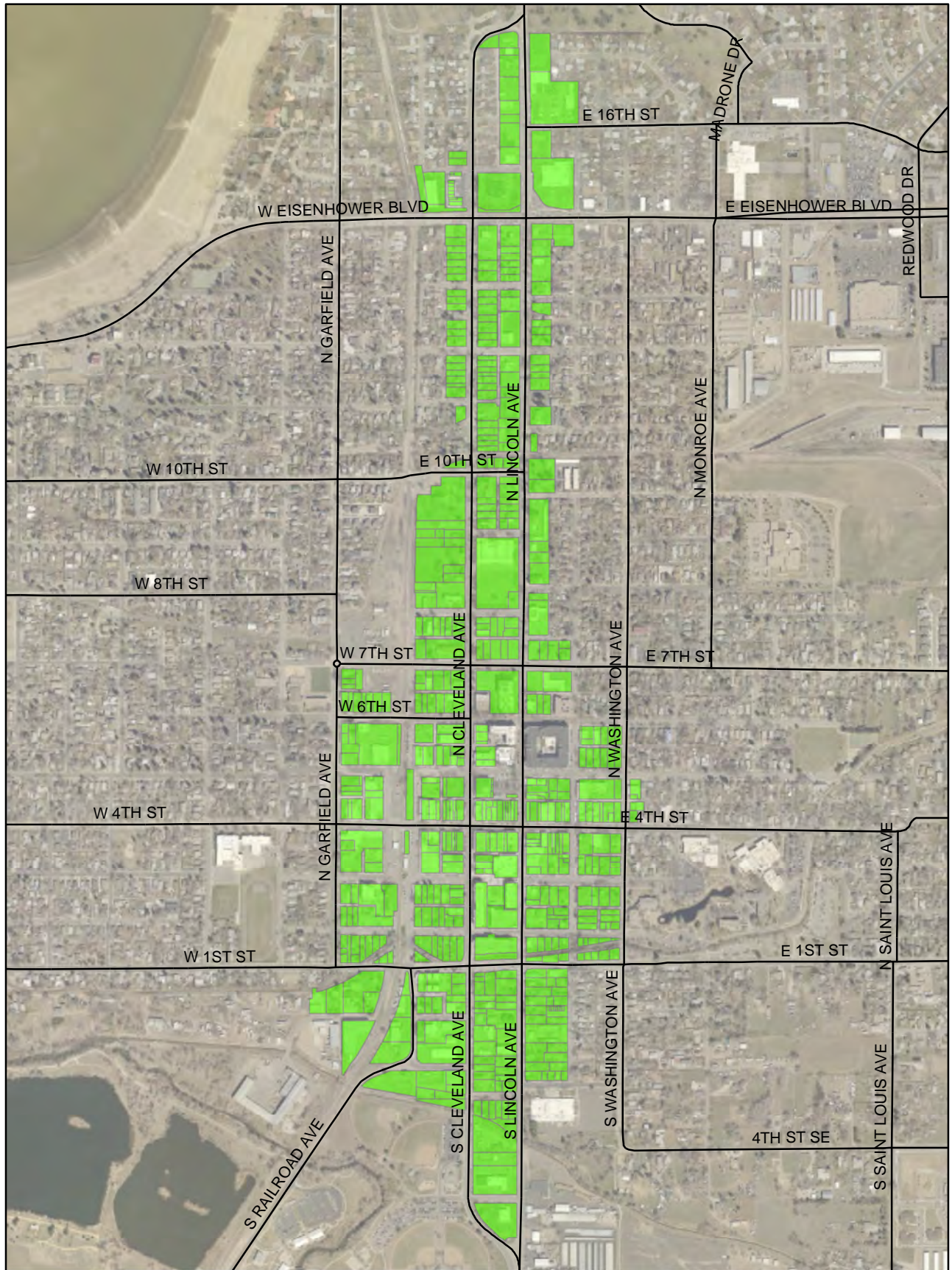
Tax Roll 2021



Midtown Urban Renewal Plan Prospect South TIF District
Tax Roll 2021

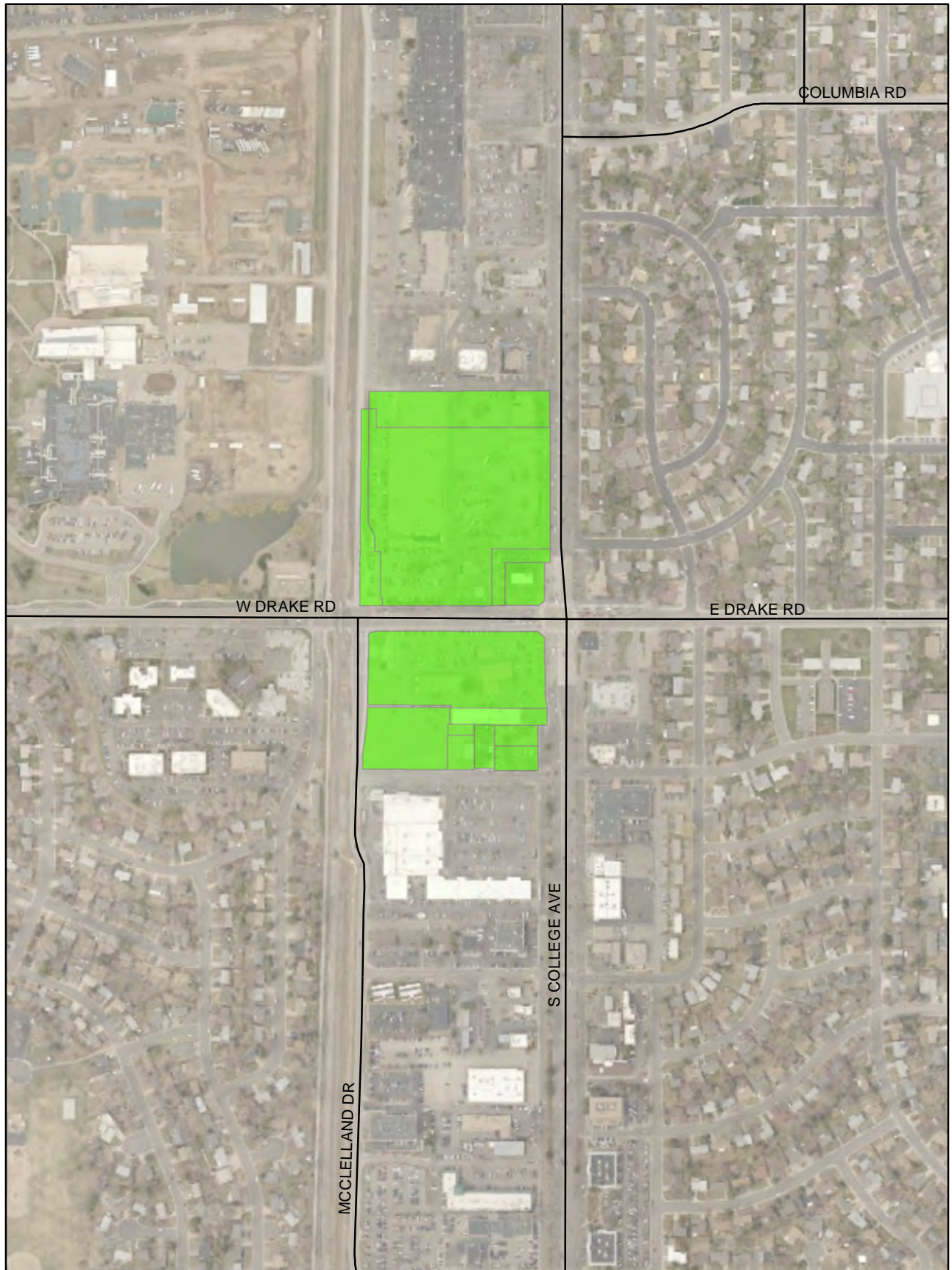


Midtown Urban Renewal Plan Foothills Mall TIF District
Tax Roll 2021



Loveland Downtown Development Authority

Tax Roll 2021



College and Drake Urban Renewal Plan
Tax Roll 2021

Tif Increment Report

12/20/2021

<i>Auth#</i>	<i>Authority Name</i>	<i>Effective Base *</i>	<i>Effective Increment *</i>	<i>Total</i>
056	TIMNATH URBAN RENEWAL AUTHORITY	2,991,276	107,234,066	110,225,342
057	BLK 41 - FINLEYS ADD URP	273,370	5,468,718	5,742,088
058	FORT COLLINS DOWNTOWN DEV. AUTH	97,592,996	120,272,469	217,865,465
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY	28,343,042	32,677,009	61,020,051
088	LOVELAND URBAN RENEWAL AUTHORITY	44,235,441	8,426,660	52,662,101
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	1,279,151	155,656,814	156,935,965
218	MIDTOWN URA PROSPECT SOUTH	11,319,696	7,457,850	18,777,546
226	MIDTOWN URA FOOTHILLS MALL	11,559,540	21,005,746	32,565,286
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	57,967,923	833,749	58,801,672
368	COLLEGE AND DRAKE URP	3,456,426	16,201	3,472,627

** Base and increment values certified to taxing entities*

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

Year 17
 Reappraisal year 2021
 12/20/2021

Prior year base and increment			
Prior Year Base	2,789,498	2.9361%	
+ Prior Year Increment	92,217,949	97.0639%	
= Prior Year Total Value	<u>95,007,447</u>	100.0000%	
Step 1: Corrections to prior year values			
	<u>Adjustment</u>	<u>Base Adj</u>	<u>Inc Adj</u>
+ Inclusions	0	0	0
+ Tax Roll Corrections	-52,294	-584	-51,710
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-52,294</u>	<u>-584</u>	<u>-51,710</u>
Corrected Prior Year Base	2,788,914	2.9371%	
+ Corrected Prior Year Increment	92,166,239	97.0629%	
= Corrected Prior Year Total Value	<u>94,955,153</u>	100.0000%	
Step 2: Current year total valuation for assessment	110,225,342		
less corrected prior year total value	<u>94,955,153</u>		
Step 3: Total value change from prior year	15,270,189		
Step 4: Non-reassessment changes			
+ New Construction	4,298,482		
+ New Personal Property	-28,760		
+ Classification Changes	201,864		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	3,908,717		
= Total non-reassessment changes	<u>8,380,303</u>		
Step 5: Reassessment changes			
Total value change from prior year	15,270,189		
- Value change due to non-reassessment	<u>8,380,303</u>		
= Value change due to reassessment	6,889,886		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	6,889,886		
x Prior year Base %	<u>2.9371%</u>		
= Reassessment change allocated to Base	202,363		
Total value change due to reassessment	6,889,886		
x Prior year Increment %	<u>97.0629%</u>		
= Reassessment change allocated to Increment	6,687,523		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	8,380,303		
+ Reassessment change allocated to increment	<u>6,687,523</u>		
= Total Increment change	15,067,826		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	202,363		
+ Prior Year Base Value	<u>2,788,914</u>		
= Current Year Total Base Value	2,991,276		
Increment:			
Increment change from Step 7	15,067,826		
+ Prior Year Increment Value	<u>92,166,239</u>		
= Current Year Total Increment Value	107,234,066		
Current Year Total Assessed Value	110,225,342		
Step 9: Current year base and increment percentages			
Current Year Base	2,991,276	2.7138%	
+ Current Year Increment	<u>107,234,066</u>	97.2862%	
= Current Year Total	110,225,342	100.0000%	

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

Year 17
 Reappraisal year 2021
 12/20/2021

Prior year base and increment			
Prior Year Base	237,089	4.8006%	
+ Prior Year Increment	4,701,637	95.1994%	
= Prior Year Total Value	<u>4,938,726</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	44,892	0	44,892
+ Other Adjustments	0	0	0
= Total Adjustments	<u>44,892</u>	0	44,892
Corrected Prior Year Base	237,089	4.7574%	
+ Corrected Prior Year Increment	4,746,529	95.2426%	
= Corrected Prior Year Total Value	<u>4,983,618</u>	100.0000%	
Step 2: Current year total valuation for assessment			
	5,742,088		
less corrected prior year total value	<u>4,983,618</u>		
Step 3: Total value change from prior year			
	758,470		
Step 4: Non-reassessment changes			
+ New Construction	0		
+ New Personal Property	-4,162		
+ 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>-4,162</u>		
Step 5: Reassessment changes			
Total value change from prior year	758,470		
- Value change due to non-reassessment	<u>-4,162</u>		
= Value change due to reassessment	762,632		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	762,632		
x Prior year Base %	<u>4.7574%</u>		
= Reassessment change allocated to Base	36,281		
Total value change due to reassessment	762,632		
x Prior year Increment %	<u>95.2426%</u>		
= Reassessment change allocated to Increment	726,351		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	-4,162		
+ Reassessment change allocated to increment	<u>726,351</u>		
= Total Increment change	722,189		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	36,281		
+ Prior Year Base Value	<u>237,089</u>		
= Current Year Total Base Value	273,370		
Increment:			
Increment change from Step 7	722,189		
+ Prior Year Increment Value	<u>4,746,529</u>		
= Current Year Total Increment Value	5,468,718		
Current Year Total Assessed Value	5,742,088		
Step 9: Current year base and increment percentages			
Current Year Base	273,370	4.7608%	
+ Current Year Increment	<u>5,468,718</u>	95.2392%	
= Current Year Total	5,742,088	100.0000%	

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

Year 41
Reappraisal year 2021
12/20/2021

Prior year base and increment			
Prior Year Base	96,781,720	44.8697%	
+ Prior Year Increment	118,913,565	55.1303%	
= Prior Year Total Value	215,695,285	100.0000%	
Advance base and increment (SB08-170)			
Prior Year Base	97,183,741	45.0560%	
+ Prior Year Increment	118,511,544	54.9440%	
= Prior Year Total Value	215,695,285	100.0000%	
Step 1: Corrections to prior year values	Adjustment	Base Adj	Inc Adj
+ Inclusion	0	0	0
+ Tax Roll Corrections	-274,437	-8,904	-265,533
+ Other Adjustments	0	0	0
= Total Adjustments	-274,437	-8,904	-265,533
Corrected Prior Year Base	97,174,837	45.1093%	
+ Corrected Prior Year Increment	118,246,011	54.8907%	
= Corrected Prior Year Total Value	215,420,848	100.0000%	
Step 2: Current year total valuation for assessment	217,865,465		
less corrected prior year total value	215,420,848		
Step 3: Total value change from prior year	2,444,617		
Step 4: Non-reassessment changes			
+ New Construction	2,070,765		
+ New Personal Property	-44,966		
+ Classification Changes	-488,356		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	-19,816		
= Total non-reassessment changes	1,517,627		
Step 5: Reassessment changes			
Total value change from prior year	2,444,617		
- Value change due to non-reassessment	1,517,627		
= Value change due to reassessment	926,990		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	926,990		
x Prior year Base %	45.1093%		
= Reassessment change allocated to Base	418,159		
Total value change due to reassessment	926,990		
x Prior year Increment %	54.8907%		
= Reassessment change allocated to Increment	508,831		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	1,517,627		
+ Reassessment change allocated to increment	508,831		
= Total Increment change	2,026,458		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	418,159		
+ Prior Year Base Value	97,174,837		
= Current Year Total Base Value	97,592,996		
Increment:			
Increment change from Step 7	2,026,458		
+ Prior Year Increment Value	118,246,011		
= Current Year Total Increment Value	120,272,469		
Current Year Total Assessed Value	217,865,465		
Step 9: Current year base and increment percentages			
Current Year Base	97,592,996	44.7951%	
+ Current Year Increment	120,272,469	55.2049%	
= Current Year Total	217,865,465	100.0000%	

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

Year 17
 Reappraisal year 2021
 12/20/2021

Prior year base and increment			
Prior Year Base	26,554,256	48.9190%	
+ Prior Year Increment	27,727,881	51.0810%	
= Prior Year Total Value	<u>54,282,137</u>	100.0000%	
Step 1: Corrections to prior year values			
	<u>Adjustment</u>	<u>Base Adj</u>	<u>Inc Adj</u>
+ Inclusions	0	0	0
+ Tax Roll Corrections	30,962	-457	31,419
+ Other Adjustments	0	0	0
= Total Adjustments	<u>30,962</u>	<u>-457</u>	<u>31,419</u>
Corrected Prior Year Base	26,553,799	48.8902%	
+ Corrected Prior Year Increment	27,759,300	51.1098%	
= Corrected Prior Year Total Value	<u>54,313,099</u>	100.0000%	
Step 2: Current year total valuation for assessment			
	61,020,051		
less corrected prior year total value	<u>54,313,099</u>		
Step 3: Total value change from prior year			
	6,706,952		
Step 4: Non-reassessment changes			
+ New Construction	1,356,424		
+ New Personal Property	150,399		
+ Classification Changes	644,754		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	895,658		
= Total non-reassessment changes	<u>3,047,235</u>		
Step 5: Reassessment changes			
Total value change from prior year	6,706,952		
- Value change due to non-reassessment	<u>3,047,235</u>		
= Value change due to reassessment	3,659,717		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	3,659,717		
x Prior year Base %	<u>48.8902%</u>		
= Reassessment change allocated to Base	1,789,243		
Total value change due to reassessment	3,659,717		
x Prior year Increment %	<u>51.1098%</u>		
= Reassessment change allocated to Increment	1,870,474		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	3,047,235		
+ Reassessment change allocated to increment	<u>1,870,474</u>		
= Total Increment change	4,917,709		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	1,789,243		
+ Prior Year Base Value	<u>26,553,799</u>		
= Current Year Total Base Value	28,343,042		
Increment:			
Increment change from Step 7	4,917,709		
+ Prior Year Increment Value	<u>27,759,300</u>		
= Current Year Total Increment Value	32,677,009		
Current Year Total Assessed Value	61,020,051		
Step 9: Current year base and increment percentages			
Current Year Base	28,343,042	46.4487%	
+ Current Year Increment	<u>32,677,009</u>	53.5513%	
= Current Year Total	61,020,051	100.0000%	

Tif Calculations
 Loveland Downtown URA "088"
 Resolution No R-74-2002 adopted 10/1/2002

Year 20
 Reappraisal year 2021
 12/20/2021

Prior year base and increment			
Prior Year Base	41,094,857	84.4448%	
+ Prior Year Increment	7,569,906	15.5552%	
= Prior Year Total Value	<u>48,664,763</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	-977,692	-147,265	-830,427
+ Other Adjustments		0	0
= Total Adjustments	<u>-977,692</u>	<u>-147,265</u>	<u>-830,427</u>
Corrected Prior Year Base	40,947,592	85.8673%	
+ Corrected Prior Year Increment	6,739,479	14.1327%	
= Corrected Prior Year Total Value	<u>47,687,071</u>	100.0000%	
Step 2: Current year total valuation for assessment			
	52,662,101		
less corrected prior year total value	<u>47,687,071</u>		
Step 3: Total value change from prior year			
	4,975,030		
Step 4: Non-reassessment changes			
+ New Construction	310,583		
+ New Personal Property	598,832		
+ Classification Changes	236,627		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>1,146,042</u>		
Step 5: Reassessment changes			
Total value change from prior year	4,975,030		
- Value change due to non-reassessment	<u>1,146,042</u>		
= Value change due to reassessment	3,828,988		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	3,828,988		
x Prior year Base %	<u>85.8673%</u>		
= Reassessment change allocated to Base	3,287,849		
Total value change due to reassessment	3,828,988		
x Prior year Increment %	<u>14.1327%</u>		
= Reassessment change allocated to Increment	541,139		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	1,146,042		
+ Reassessment change allocated to increment	<u>541,139</u>		
= Total Increment change	1,687,181		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	3,287,849		
+ Prior Year Base Value	<u>40,947,592</u>		
= Current Year Total Base Value	44,235,441		
Increment:			
Increment change from Step 7	1,687,181		
+ Prior Year Increment Value	<u>6,739,479</u>		
= Current Year Total Increment Value	8,426,660		
Current Year Total Assessed Value	52,662,101		
Step 9: Current year base and increment percentages			
Current Year Base	44,235,441	83.9986%	
+ Current Year Increment	<u>8,426,660</u>	16.0014%	
= Current Year Total	52,662,101	100.0000%	

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

Year 18
 Reappraisal year 2021
 12/20/2021

Prior year base and increment				
	Prior Year Base	1,332,438	0.9139%	
+	Prior Year Increment	144,464,307	99.0861%	
=	Prior Year Total Value	<u>145,796,745</u>	100.0000%	
Step 1: Corrections to prior year values				
		<u>Adjustment</u>	<u>Base Adj</u>	<u>Inc Adj</u>
-	Exclusions	-75,835	-75,835	0
+	Tax Roll Corrections	-84,880	-319	-84,561
+	Other Adjustments	0	0	0
=	Total Adjustments	<u>-160,715</u>	<u>-76,154</u>	<u>-84,561</u>
	Corrected Prior Year Base	1,256,284	0.8626%	
+	Corrected Prior Year Increment	144,379,746	99.1374%	
=	Corrected Prior Year Total Value	<u>145,636,030</u>	100.0000%	
Step 2: Current year total valuation for assessment		156,935,965		
	less corrected prior year total value	<u>145,636,030</u>		
Step 3: Total value change from prior year		11,299,935		
Step 4: Non-reassessment changes				
+	New Construction	6,504,313		
+	New Personal Property	498,413		
+	Classification Changes	1,483,809		
+	Destroyed/demolished	0		
+	Platting/splits/assemblage of land parcels	162,500		
+	Unusual conditions	0		
+	Infrastructure/Mitigation/Environmental	0		
+	Other	0		
=	Total non-reassessment changes	<u>8,649,035</u>		
Step 5: Reassessment changes				
	Total value change from prior year	11,299,935		
-	Value change due to non-reassessment	<u>8,649,035</u>		
=	Value change due to reassessment	2,650,900		
Step 6: Reassessment proportionate adjustment				
	Total value change due to reassessment	2,650,900		
x	Prior year Base %	<u>0.8626%</u>		
=	Reassessment change allocated to Base	22,867		
	Total value change due to reassessment	2,650,900		
x	Prior year Increment %	<u>99.1374%</u>		
=	Reassessment change allocated to Increment	2,628,033		
Step 7: Total increment change				
	Non-Reassessment Changes from Step 4	8,649,035		
+	Reassessment change allocated to increment	<u>2,628,033</u>		
=	Total Increment change	11,277,068		
Step 8: Current year base and increment values				
Base:				
	Reassessment change allocated in Step 6	22,867		
+	Prior Year Base Value	<u>1,256,284</u>		
=	Current Year Total Base Value	1,279,151		
Increment:				
	Increment change from Step 7	11,277,068		
+	Prior Year Increment Value	<u>144,379,746</u>		
=	Current Year Total Increment Value	155,656,814		
	Current Year Total Assessed Value	156,935,965		
Step 9: Current year base and increment percentages				
	Current Year Base	1,279,151	0.8151%	
+	Current Year Increment	<u>155,656,814</u>	99.1849%	
=	Current Year Total	156,935,965	100.0000%	

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

Year 10
 Reappraisal year 2021
 12/20/2021

Prior year base and increment			
Prior Year Base	11,071,734	58.8468%	
+ Prior Year Increment	<u>7,742,764</u>	<u>41.1532%</u>	
= Prior Year Total Value	18,814,498	100.0000%	
Step 1: Corrections to prior year values			
	<u>Adjustment</u>	<u>Base Adj</u>	<u>Inc Adj</u>
+ Inclusions	0	0	0
+ Tax Roll Corrections	(19,064)	-	-19,064
+ Other Adjustments	<u>0</u>	<u>0</u>	<u>0</u>
= Total Adjustments	-19,064	0	-19,064
Corrected Prior Year Base	11,071,734	58.9065%	
+ Corrected Prior Year Increment	<u>7,723,700</u>	<u>41.0935%</u>	
= Corrected Prior Year Total Value	18,795,434	100.0000%	
Step 2: Current year total valuation for assessment			
	18,777,546		
less corrected prior year total value	<u>18,795,434</u>		
Step 3: Total value change from prior year			
	-17,888		
Step 4: Non-reassessment changes			
+ New Construction	0		
+ New Personal Property	-80,777		
+ Classification Changes	0		
+ Destroyed/demolished	-295,616		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	<u>-62,437</u>		
= Total non-reassessment changes	-438,830		
Step 5: Reassessment changes			
Total value change from prior year	-17,888		
- Value change due to non-reassessment	<u>-438,830</u>		
= Value change due to reassessment	420,942		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	420,942		
x Prior year Base %	<u>58.9065%</u>		
= Reassessment change allocated to Base	247,962		
Total value change due to reassessment	420,942		
x Prior year Increment %	<u>41.0935%</u>		
= Reassessment change allocated to Increment	172,980		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	-438,830		
+ Reassessment change allocated to increment	<u>172,980</u>		
= Total Increment change	-265,850		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	247,962		
+ Prior Year Base Value	<u>11,071,734</u>		
= Current Year Total Base Value	11,319,696		
Increment:			
Increment change from Step 7	-265,850		
+ Prior Year Increment Value	<u>7,723,700</u>		
= Current Year Total Increment Value	7,457,850		
Current Year Total Assessed Value	18,777,546		
Step 9: Current year base and increment percentages			
Current Year Base	11,319,696	60.2831%	
+ Current Year Increment	<u>7,457,850</u>	<u>39.7169%</u>	
= Current Year Total	18,777,546	100.0000%	

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

Year 9
 Reappraisal year 2021
 12/20/2021

Prior year base and increment			
Prior Year Base	11,739,344	35.4512%	
+ Prior Year Increment	21,374,784	64.5488%	
= Prior Year Total Value	<u>33,114,128</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	-457,911	-120,032	-337,879
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-457,911</u>	<u>-120,032</u>	<u>-337,879</u>
Corrected Prior Year Base	11,619,312	35.5807%	
+ Corrected Prior Year Increment	21,036,905	64.4193%	
= Corrected Prior Year Total Value	<u>32,656,217</u>	100.0000%	
Step 2: Current year total valuation for assessment	32,656,286		
less corrected prior year total value	<u>32,656,217</u>		
Step 3: Total value change from prior year	-90,931		
Step 4: Non-reassessment changes			
+ New Construction	0		
+ New Personal Property	77,060		
+ 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>77,060</u>		
Step 5: Reassessment changes			
Total value change from prior year	-90,931		
- Value change due to non-reassessment	<u>77,060</u>		
= Value change due to reassessment	<u>-167,991</u>		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-167,991		
x Prior year Base %	<u>35.5807%</u>		
= Reassessment change allocated to Base	<u>-59,772</u>		
Total value change due to reassessment	-167,991		
x Prior year Increment %	<u>64.4193%</u>		
= Reassessment change allocated to Increment	<u>-108,219</u>		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	77,060		
+ Reassessment change allocated to increment	<u>-108,219</u>		
= Total Increment change	<u>-31,159</u>		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-59,772		
+ Prior Year Base Value	<u>11,619,312</u>		
= Current Year Total Base Value	<u>11,559,540</u>		
Increment:			
Increment change from Step 7	-31,159		
+ Prior Year Increment Value	<u>21,036,905</u>		
= Current Year Total Increment Value	<u>21,005,746</u>		
Current Year Total Assessed Value	32,565,286		
Step 9: Current year base and increment percentages			
Current Year Base	11,559,540	35.4965%	
+ Current Year Increment	<u>21,005,746</u>	64.5035%	
= Current Year Total	<u>32,565,286</u>	100.0000%	

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

Year 5
Reappraisal year 2021
12/20/2021

Prior year base and increment			
Prior Year Base	53,808,175	98.4847%	
+ Prior Year Increment	<u>827,884</u>	1.5153%	
= Prior Year Total Value	54,636,059	100.0000%	
Step 1: Corrections to prior year values			
	<u>Adjustment</u>	<u>Base Adj</u>	<u>Inc Adj</u>
- Exclusions	0	0	0
+ Tax Roll Corrections	-982,912	-982,833	-79
+ Other Adjustments		<u>0</u>	<u>0</u>
= Total Adjustments	<u>-982,912</u>	<u>-982,833</u>	<u>-79</u>
Corrected Prior Year Base	52,825,342	98.4571%	
+ Corrected Prior Year Increment	<u>827,805</u>	1.5429%	
= Corrected Prior Year Total Value	53,653,147	100.0000%	
Step 2: Current year total valuation for assessment			
	58,801,672		
less assessed value in overlapping TIF	52,740,088		
less prior year assessed value (not overlapping)	<u>5,676,325</u>		
Step 3: Total value change from prior year			
	385,259		
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	<u>0</u>		
= Total non-reassessment changes	0		
Step 5: Reassessment changes			
Total value change from prior year	385,259		
- Value change due to non-reassessment	<u>0</u>		
= Value change due to reassessment	385,259		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	385,259		
x Prior year Base %	<u>98.4571%</u>		
= Reassessment change allocated to Base	379,315		
Total value change due to reassessment	385,259		
x Prior year Increment %	<u>1.5429%</u>		
= Reassessment change allocated to Increment	5,944		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	0		
+ Reassessment change allocated to increment	<u>5,944</u>		
= Total Increment change	5,944		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	379,315		
Assess value Chg in Overlapping TIF	4,763,266		
+ Prior Year Base Value	<u>52,825,342</u>		
= Current Year Total Base Value	57,967,923		
Increment:			
Increment change from Step 7	5,944		
+ Prior Year Increment Value	<u>827,805</u>		
= Current Year Total Increment Value	833,749		
Current Year Total Assessed Value	58,801,672		
Step 9: Current year base and increment percentages			
Current Year Base	57,967,923	98.5821%	
+ Current Year Increment	<u>833,749</u>	1.4179%	
= Current Year Total	58,801,672	100.0000%	

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

Year 2
 Reappraisal year 2021
 12/20/2021

Prior year base and increment			
Prior Year Base	3,712,226	99.5335%	
+ Prior Year Increment	17,400	0.4665%	
= Prior Year Total Value	<u>3,729,626</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	-	-	0
+ Other Adjustments	0	0	0
= Total Adjustments	<u>0</u>	0	0
Corrected Prior Year Base	3,712,226	99.5335%	
+ Corrected Prior Year Increment	17,400	0.4665%	
= Corrected Prior Year Total Value	<u>3,729,626</u>	100.0000%	
Step 2: Current year total valuation for assessment	3,472,627		
less corrected prior year total value	<u>3,729,626</u>		
Step 3: Total value change from prior year	-256,999		
Step 4: Non-reassessment changes			
+ New Construction	0		
+ New Personal Property	0		
+ Classification Changes	0		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>0</u>		
Step 5: Reassessment changes			
Total value change from prior year	-256,999		
- Value change due to non-reassessment	<u>0</u>		
= Value change due to reassessment	-256,999		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-256,999		
x Prior year Base %	99.5335%		
= Reassessment change allocated to Base	<u>-255,800</u>		
Total value change due to reassessment	-256,999		
x Prior year Increment %	0.4665%		
= Reassessment change allocated to Increment	<u>-1,199</u>		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	0		
+ Reassessment change allocated to increment	<u>-1,199</u>		
= Total Increment change	-1,199		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-255,800		
+ Prior Year Base Value	<u>3,712,226</u>		
= Current Year Total Base Value	3,456,426		
Increment:			
Increment change from Step 7	-1,199		
+ Prior Year Increment Value	<u>17,400</u>		
= Current Year Total Increment Value	16,201		
Current Year Total Assessed Value	3,472,627		
Step 9: Current year base and increment percentages			
Current Year Base	3,456,426	99.5335%	
+ Current Year Increment	<u>16,201</u>	0.4665%	
= Current Year Total	<u>3,472,627</u>	100.0000%	

Abstract Comparision - Beginning Values as of 11/18/2021 Ending Values as of 12/20/2021

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	1,484,829,011	1,484,526,521	-302,490	-0.02%	0	0	0	N/A	1,484,829,011	1,484,526,521	-302,490	-0.02%
Vacant	254,744,617	254,790,808	46,191	0.02%	0	0	0	N/A	254,744,617	254,790,808	46,191	0.02%
Residential	4,222,621,063	4,221,776,199	-844,864	-0.02%	0	0	0	N/A	4,222,621,063	4,221,776,199	-844,864	-0.02%
Commercial	1,901,850,411	1,902,266,097	415,686	0.02%	178,130,212	177,841,936	-288,276	-0.16%	2,079,980,623	2,080,108,033	127,410	0.01%
Industrial	199,868,841	199,868,841	0	0.00%	243,507,908	243,513,021	5,113	0.00%	443,376,749	443,381,862	5,113	0.00%
Agricultural	28,082,131	28,081,967	-164	0.00%	327,975	327,975	0	0.00%	28,410,106	28,409,942	-164	0.00%
Natural Resource	2,544,399	2,544,399	0	0.00%	2,330,736	2,330,736	0	0.00%	4,875,135	4,875,135	0	0.00%
Oil & Gas	23,490,086	23,490,086	0	0.00%	2,520,700	2,520,700	0	0.00%	26,010,786	26,010,786	0	0.00%
State Assessed	12,209,400	12,209,400	0	0.00%	133,440,100	133,440,100	0	0.00%	145,649,500	145,649,500	0	0.00%
Total	8,130,239,959	8,129,554,318	-685,641	-0.01%	560,257,631	559,974,468	-283,163	-0.05%	8,690,497,590	8,689,528,786	-968,804	-0.01%
Less Exempt	1,484,829,011	1,484,526,521	-302,490		0	0	0		1,484,829,011	1,484,526,521	-302,490	
Total (Taxable)	6,645,410,948	6,645,027,797	-383,151	-0.01%	560,257,631	559,974,468	-283,163	-0.05%	7,205,668,579	7,205,002,265	-666,314	-0.01%

Abstract Comparision - Beginning Values as of 11/18/2021 Ending Values as of 12/20/2021

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	3,309,039	3,309,039	0	0.00%	0	0	0	N/A	3,309,039	3,309,039	0	0.00%
Vacant	11,634,914	11,618,729	-16,185	-0.14%	0	0	0	N/A	11,634,914	11,618,729	-16,185	-0.14%
Residential	75,485,694	75,489,684	3,990	0.01%	0	0	0	N/A	75,485,694	75,489,684	3,990	0.01%
Commercial	18,617,420	18,617,420	0	0.00%	2,463,667	2,463,667	0	0.00%	21,081,087	21,081,087	0	0.00%
Industrial	474,440	474,440	0	0.00%	76,566	76,566	0	0.00%	551,006	551,006	0	0.00%
Agricultural	94,951	94,951	0	0.00%	0	0	0	N/A	94,951	94,951	0	0.00%
Natural Resource	917	917	0	0.00%	0	0	0	N/A	917	917	0	0.00%
State Assessed	17,280	17,280	0	0.00%	1,371,688	1,371,688	0	0.00%	1,388,968	1,388,968	0	0.00%
Total	109,634,655	109,622,460	-12,195	-0.01%	3,911,921	3,911,921	0	0.00%	113,546,576	113,534,381	-12,195	-0.01%
Less Exempt	3,309,039	3,309,039	0		0	0	0		3,309,039	3,309,039	0	
Total (Taxable)	106,325,616	106,313,421	-12,195	-0.01%	3,911,921	3,911,921	0	0.00%	110,237,537	110,225,342	-12,195	-0.01%

Abstract Comparision - Beginning Values as of 11/18/2021 Ending Values as of 12/20/2021

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	468,501	468,501	0	0.00%	0	0	0	N/A	468,501	468,501	0	0.00%
Vacant	0	0	0	N/A	0	0	0	N/A	0	0	0	N/A
Residential	4,353,993	4,353,993	0	0.00%	0	0	0	N/A	4,353,993	4,353,993	0	0.00%
Commercial	1,213,795	1,213,795	0	0.00%	172,302	172,302	0	0.00%	1,386,097	1,386,097	0	0.00%
State Assessed	12	12	0	0.00%	1,986	1,986	0	0.00%	1,998	1,998	0	0.00%
Total	6,036,301	6,036,301	0	0.00%	174,288	174,288	0	0.00%	6,210,589	6,210,589	0	0.00%
Less Exempt	468,501	468,501	0		0	0	0		468,501	468,501	0	
Total (Taxable)	5,567,800	5,567,800	0	0.00%	174,288	174,288	0	0.00%	5,742,088	5,742,088	0	0.00%

Abstract Comparision - Beginning Values as of 11/18/2021 Ending Values as of 12/20/2021

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	77,656,230	77,656,230	0	0.00%	0	0	0	N/A	77,656,230	77,656,230	0	0.00%
Vacant	3,615,982	3,700,082	84,100	2.33%	0	0	0	N/A	3,615,982	3,700,082	84,100	2.33%
Residential	24,741,755	24,721,020	-20,735	-0.08%	0	0	0	N/A	24,741,755	24,721,020	-20,735	-0.08%
Commercial	131,371,397	131,322,996	-48,401	-0.04%	9,854,624	9,858,675	4,051	0.04%	141,226,021	141,181,671	-44,350	-0.03%
Industrial	15,544,116	15,544,116	0	0.00%	26,018,282	26,023,395	5,113	0.02%	41,562,398	41,567,511	5,113	0.01%
Natural Resource	118	118	0	0.00%	0	0	0	N/A	118	118	0	0.00%
State Assessed	909,230	909,230	0	0.00%	5,785,833	5,785,833	0	0.00%	6,695,063	6,695,063	0	0.00%
Total	253,838,828	253,853,792	14,964	0.01%	41,658,739	41,667,903	9,164	0.02%	295,497,567	295,521,695	24,128	0.01%
Less Exempt	77,656,230	77,656,230	0		0	0	0		77,656,230	77,656,230	0	
Total (Taxable)	176,182,598	176,197,562	14,964	0.01%	41,658,739	41,667,903	9,164	0.02%	217,841,337	217,865,465	24,128	0.01%

Abstract Comparision - Beginning Values as of 11/18/2021 Ending Values as of 12/20/2021

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	8,018,765	8,018,765	0	0.00%	0	0	0	N/A	8,018,765	8,018,765	0	0.00%
Vacant	3,437,935	3,437,935	0	0.00%	0	0	0	N/A	3,437,935	3,437,935	0	0.00%
Residential	18,671,306	18,671,306	0	0.00%	0	0	0	N/A	18,671,306	18,671,306	0	0.00%
Commercial	35,312,198	35,312,198	0	0.00%	2,449,774	2,449,774	0	0.00%	37,761,972	37,761,972	0	0.00%
Industrial	165,880	165,880	0	0.00%	703,521	703,521	0	0.00%	869,401	869,401	0	0.00%
Agricultural	3,309	3,309	0	0.00%	0	0	0	N/A	3,309	3,309	0	0.00%
Natural Resource	127	127	0	0.00%	0	0	0	N/A	127	127	0	0.00%
State Assessed	1,623	1,623	0	0.00%	274,378	274,378	0	0.00%	276,001	276,001	0	0.00%
Total	65,611,143	65,611,143	0	0.00%	3,427,673	3,427,673	0	0.00%	69,038,816	69,038,816	0	0.00%
Less Exempt	8,018,765	8,018,765	0		0	0	0		8,018,765	8,018,765	0	
Total (Taxable)	57,592,378	57,592,378	0	0.00%	3,427,673	3,427,673	0	0.00%	61,020,051	61,020,051	0	0.00%

Abstract Comparision - Beginning Values as of 11/18/2021 Ending Values as of 12/20/2021

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	11,702,319	11,702,319	0	0.00%	0	0	0	N/A	11,702,319	11,702,319	0	0.00%
Vacant	190,694	190,694	0	0.00%	0	0	0	N/A	190,694	190,694	0	0.00%
Residential	10,665,029	10,608,637	-56,392	-0.53%	0	0	0	N/A	10,665,029	10,608,637	-56,392	-0.53%
Commercial	38,109,437	38,109,437	0	0.00%	2,327,069	2,327,069	0	0.00%	40,436,506	40,436,506	0	0.00%
Industrial	688,750	688,750	0	0.00%	486,813	486,813	0	0.00%	1,175,563	1,175,563	0	0.00%
Agricultural	0	0	0	N/A	0	0	0	N/A	0	0	0	N/A
State Assessed	8,516	8,516	0	0.00%	242,185	242,185	0	0.00%	250,701	250,701	0	0.00%
Total	61,364,745	61,308,353	-56,392	-0.09%	3,056,067	3,056,067	0	0.00%	64,420,812	64,364,420	-56,392	-0.09%
Less Exempt	11,702,319	11,702,319	0		0	0	0		11,702,319	11,702,319	0	
Total (Taxable)	49,662,426	49,606,034	-56,392	-0.11%	3,056,067	3,056,067	0	0.00%	52,718,493	52,662,101	-56,392	-0.11%

Abstract Comparision - Beginning Values as of 11/18/2021 Ending Values as of 12/20/2021

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	84,999,220	85,143,525	144,305	0.17%	0	0	0	N/A	84,999,220	85,143,525	144,305	0.17%
Vacant	4,832,160	4,832,146	-14	0.00%	0	0	0	N/A	4,832,160	4,832,146	-14	0.00%
Residential	13,065,239	13,065,239	0	0.00%	0	0	0	N/A	13,065,239	13,065,239	0	0.00%
Commercial	117,838,571	117,838,571	0	0.00%	9,201,722	9,201,722	0	0.00%	127,040,293	127,040,293	0	0.00%
Industrial	10,197,647	10,197,647	0	0.00%	1,565,298	1,565,298	0	0.00%	11,762,945	11,762,945	0	0.00%
Agricultural	86,099	86,099	0	0.00%	0	0	0	N/A	86,099	86,099	0	0.00%
Oil & Gas	0	0	0	N/A	0	0	0	N/A	0	0	0	N/A
State Assessed	884	884	0	0.00%	148,359	148,359	0	0.00%	149,243	149,243	0	0.00%
Total	231,019,820	231,164,111	144,291	0.06%	10,915,379	10,915,379	0	0.00%	241,935,199	242,079,490	144,291	0.06%
Less Exempt	84,999,220	85,143,525	144,305		0	0	0		84,999,220	85,143,525	144,305	
Total (Taxable)	146,020,600	146,020,586	-14	0.00%	10,915,379	10,915,379	0	0.00%	156,935,979	156,935,965	-14	0.00%

Abstract Comparision - Beginning Values as of 11/18/2021 Ending Values as of 12/20/2021

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	801,950	801,950	0	0.00%	0	0	0	N/A	801,950	801,950	0	0.00%
Vacant	234,930	234,930	0	0.00%	0	0	0	N/A	234,930	234,930	0	0.00%
Residential	5,859,683	5,820,966	-38,717	-0.66%	0	0	0	N/A	5,859,683	5,820,966	-38,717	-0.66%
Commercial	11,889,246	11,693,583	-195,663	-1.65%	860,170	860,170	0	0.00%	12,749,416	12,553,753	-195,663	-1.53%
Industrial	0	0	0	N/A	117,847	117,847	0	0.00%	117,847	117,847	0	0.00%
State Assessed	1,583	1,583	0	0.00%	48,467	48,467	0	0.00%	50,050	50,050	0	0.00%
Total	18,787,392	18,553,012	-234,380	-1.25%	1,026,484	1,026,484	0	0.00%	19,813,876	19,579,496	-234,380	-1.18%
Less Exempt	801,950	801,950	0		0	0	0		801,950	801,950	0	
Total (Taxable)	17,985,442	17,751,062	-234,380	-1.30%	1,026,484	1,026,484	0	0.00%	19,011,926	18,777,546	-234,380	-1.23%

Abstract Comparision - Beginning Values as of 11/18/2021 Ending Values as of 12/20/2021

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	8,537,287	8,537,287	0	0.00%	0	0	0	N/A	8,537,287	8,537,287	0	0.00%
Vacant	870	870	0	0.00%	0	0	0	N/A	870	870	0	0.00%
Residential	7,355,205	7,355,205	0	0.00%	0	0	0	N/A	7,355,205	7,355,205	0	0.00%
Commercial	22,036,085	22,036,085	0	0.00%	3,121,022	3,121,022	0	0.00%	25,157,107	25,157,107	0	0.00%
State Assessed	2,373	2,373	0	0.00%	49,731	49,731	0	0.00%	52,104	52,104	0	0.00%
Total	37,931,820	37,931,820	0	0.00%	3,170,753	3,170,753	0	0.00%	41,102,573	41,102,573	0	0.00%
Less Exempt	8,537,287	8,537,287	0		0	0	0		8,537,287	8,537,287	0	
Total (Taxable)	29,394,533	29,394,533	0	0.00%	3,170,753	3,170,753	0	0.00%	32,565,286	32,565,286	0	0.00%

Abstract Comparision - Beginning Values as of 11/18/2021 Ending Values as of 12/20/2021

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	11,681,877	11,681,877	0	0.00%	0	0	0	N/A	11,681,877	11,681,877	0	0.00%
Vacant	151,254	151,254	0	0.00%	0	0	0	N/A	151,254	151,254	0	0.00%
Residential	8,638,357	8,638,357	0	0.00%	0	0	0	N/A	8,638,357	8,638,357	0	0.00%
Commercial	43,718,095	43,718,095	0	0.00%	2,631,976	2,631,976	0	0.00%	46,350,071	46,350,071	0	0.00%
Industrial	688,750	688,750	0	0.00%	538,453	538,453	0	0.00%	1,227,203	1,227,203	0	0.00%
State Assessed	372,061	372,061	0	0.00%	2,062,726	2,062,726	0	0.00%	2,434,787	2,434,787	0	0.00%
Total	65,250,394	65,250,394	0	0.00%	5,233,155	5,233,155	0	0.00%	70,483,549	70,483,549	0	0.00%
Less Exempt	11,681,877	11,681,877	0		0	0	0		11,681,877	11,681,877	0	
Total (Taxable)	53,568,517	53,568,517	0	0.00%	5,233,155	5,233,155	0	0.00%	58,801,672	58,801,672	0	0.00%

Abstract Comparision - Beginning Values as of 11/18/2021 Ending Values as of 12/20/2021

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	9,280	9,280	0	0.00%	0	0	0	N/A	9,280	9,280	0	0.00%
Commercial	3,313,917	3,313,917	0	0.00%	140,816	140,816	0	0.00%	3,454,733	3,454,733	0	0.00%
State Assessed	34	34	0	0.00%	8,580	8,580	0	0.00%	8,614	8,614	0	0.00%
Total	3,323,376	3,323,376	0	0.00%	149,396	149,396	0	0.00%	3,472,772	3,472,772	0	0.00%
Less Exempt	145	145	0		0	0	0		145	145	0	
Total (Taxable)	3,323,231	3,323,231	0	0.00%	149,396	149,396	0	0.00%	3,472,627	3,472,627	0	0.00%

2021 TIF Tax Warrant

12/20/2021

TIMNATH URBAN RENEWAL AUTHORITY
Authority # 056

Base 2,991,276
Increment 107,234,066
Total Assessed 110,225,342

<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%	107,234,066	2,991,276	110,225,342	54.207	5,974,985	162,148	5,812,837
028	LARIMER COUNTY	100.000000%	100%	107,234,066	2,991,276	110,225,342	22.425	2,471,803	67,079	2,404,724
034	TOWN OF TIMNATH	100.000000%	100%	107,234,066	2,991,276	110,225,342	6.688	737,187	20,006	717,181
044	POUDRE VALLEY FIRE PROTECTION DISTRICT	99.789501%	100%	107,008,339	2,984,979	109,993,318	10.639	1,170,219	31,757	1,138,462
047	WINDSOR - SEVERANCE FIRE PROTECTION DISTRICT	0.210499%	100%	225,727	6,297	232,024	7.994	1,855	51	1,804
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	107,234,066	2,991,276	110,225,342	2.167	238,858	6,482	232,376
056	TIMNATH URBAN RENEWAL AUTHORITY	100.000000%	100%	107,234,066	2,991,276	110,225,342	0	0	0	0
064	LARIMER COUNTY PEST CONTROL	97.666007%	100%	104,731,231	2,921,460	107,652,691	0.142	15,287	415	14,872
095	BOXELDER SANITATION DISTRICT	1.909916%	100%	2,048,080	57,131	2,105,211	0	0	0	0
103	SOUTH FORT COLLINS SANITATION DISTRICT	97.836655%	100%	104,914,223	2,926,565	107,840,788	0.5	53,920	1,463	52,457
111	FORT COLLINS - LOVELAND WATER DISTRICT	99.900769%	100%	107,127,657	2,988,308	110,115,965	1.5	165,174	4,483	160,691
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	107,234,066	2,991,276	110,225,342	3.017	332,550	9,025	323,525
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	107,234,066	2,991,276	110,225,342	1	110,225	2,991	107,234
159	TIMNATH LAKES METROPOLITAN DISTRICT NO. 1	2.351317%	100%	2,521,413	44,613	2,566,026	50	128,301	2,230	126,071
160	TIMNATH LAKES METROPOLITAN DISTRICT NO. 2	0.060198%	100%	64,552	965	65,517	25	1,638	24	1,614
161	TIMNATH LAKES METROPOLITAN DISTRICT NO. 3	0.000219%	100%	234	4	238	50	12	0	12
165	SOUTH TIMNATH METRO DISTRICT NO. 1	0.355197%	100%	380,893	7,668	388,561	16.699	6,489	128	6,361
166	SOUTH TIMNATH METRO DISTRICT NO. 2	22.126270%	100%	23,726,899	661,858	24,388,757	38.965	950,308	25,789	924,519
176	TIMNATH RANCH METRO DISTRICT NO. 1	2.636029%	100%	2,826,721	63,807	2,890,528	46.691	134,962	2,980	131,982
177	TIMNATH RANCH METRO DISTRICT NO. 2	19.180672%	100%	20,568,215	573,746	21,141,961	49.848	1,053,884	28,600	1,025,284
178	TIMNATH RANCH METRO DISTRICT NO. 3	0.221585%	100%	237,615	4,538	242,153	35	8,475	158	8,317
179	TIMNATH RANCH METRO DISTRICT NO. 4	4.263787%	100%	4,572,232	76,001	4,648,233	35	162,688	2,660	160,028
350	TOWN OF TIMNATH TIMNATH LANDING GID	2.479935%	100%	2,659,335	62,824	2,722,159	0	0	0	0
382	TIMNATH LAKES METROPOLITAN DISTRICT NO. 4	0.000219%	100%	234	4	238	50	12	0	12
383	TIMNATH LAKES METROPOLITAN DISTRICT NO. 5	0.000219%	100%	234	4	238	50	12	0	12
384	TIMNATH LAKES METROPOLITAN DISTRICT NO. 6	0.000219%	100%	234	4	238	0	0	0	0

* Base and increment values certified to taxing entities

2021 TIF Tax Warrant

12/20/2021

BLK 41 - FINLEYS ADD URP
Authority # 057

Base 273,370
Increment 5,468,718
Total Assessed 5,742,088

<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%	5,468,718	273,370	5,742,088	44.588	256,028	12,189	243,839
028	LARIMER COUNTY	100.000000%	100%	5,468,718	273,370	5,742,088	22.425	128,766	6,130	122,636
033	CITY OF LOVELAND	100.000000%	100%	5,468,718	273,370	5,742,088	9.564	54,917	2,614	52,303
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	100%	5,468,718	273,370	5,742,088	1.757	10,089	480	9,609
057	BLK 41 - FINLEYS ADD URP	100.000000%	100%	5,468,718	273,370	5,742,088	0	0	0	0
064	LARIMER COUNTY PEST CONTROL	96.998270%	100%	5,304,562	265,164	5,569,726	0.142	791	38	753
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	97.423385%	100%	5,327,810	266,327	5,594,137	2.684	15,015	715	14,300
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	5,468,718	273,370	5,742,088	1	5,742	273	5,469

* Base and increment values certified to taxing entities

2021 TIF Tax Warrant

12/20/2021

FORT COLLINS DOWNTOWN DEV. AUTH
Authority # 058

Base 97,592,996
Increment 120,272,469
Total Assessed 217,865,465

<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%	60,136,234	157,729,231	217,865,465	54.207	11,809,833	8,550,028	3,259,805
028	LARIMER COUNTY	100.000000%	50%	60,136,235	157,729,230	217,865,465	22.425	4,885,633	3,537,078	1,348,555
032	CITY OF FORT COLLINS	100.000000%	100%	120,272,469	97,592,996	217,865,465	9.797	2,134,428	956,119	1,178,309
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	50%	60,136,234	157,729,231	217,865,465	2.167	472,114	341,799	130,315
058	FORT COLLINS DOWNTOWN DEVELOPMENT AUTH	100.000000%	50%	60,136,234	157,729,231	217,865,465	5	1,089,327	788,646	300,681
059	FORT COLLINS G.I.D. NO. 1	49.898731%	100%	60,014,435	48,697,666	108,712,101	4.924	535,298	239,787	295,511
064	LARIMER COUNTY PEST CONTROL	83.008002%	50%	49,917,887	130,927,883	180,845,770	0.142	25,680	18,592	7,088
095	BOXELDER SANITATION DISTRICT	5.492144%	50%	3,302,768	8,662,716	11,965,484	0	0	0	0
110	EAST LARIMER COUNTY WATER DISTRICT	19.619870%	50%	11,798,651	30,946,271	42,744,922	0	0	0	0
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	50%	60,136,234	157,729,231	217,865,465	3.017	657,300	475,869	181,431
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	50%	60,136,234	157,729,231	217,865,465	1	217,865	157,729	60,136

* Base and increment values certified to taxing entities

2021 TIF Tax Warrant

12/20/2021

NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY
Authority # 068

Base 28,343,042
Increment 32,677,009
Total Assessed 61,020,051

<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%	32,677,009	28,343,042	61,020,051	54.207	3,307,714	1,536,391	1,771,323
028	LARIMER COUNTY	100.000000%	100%	32,677,009	28,343,042	61,020,051	22.425	1,368,375	635,593	732,782
032	CITY OF FORT COLLINS	100.000000%	100%	32,677,009	28,343,042	61,020,051	9.797	597,813	277,676	320,137
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	32,677,009	28,343,042	61,020,051	2.167	132,230	61,419	70,811
064	LARIMER COUNTY PEST CONTROL	94.808883%	100%	30,980,707	26,871,721	57,852,428	0.142	8,215	3,816	4,399
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORIT	100.000000%	100%	32,677,009	28,343,042	61,020,051	0	0	0	0
096	CHERRY HILLS SANITATION DISTRICT	0.046177%	100%	15,089	13,088	28,177	0	0	0	0
110	EAST LARIMER COUNTY WATER DISTRICT	29.393042%	100%	9,604,767	8,330,882	17,935,649	0	0	0	0
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	32,677,009	28,343,042	61,020,051	3.017	184,097	85,510	98,587
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	32,677,009	28,343,042	61,020,051	1	61,020	28,343	32,677

* Base and increment values certified to taxing entities

2021 TIF Tax Warrant

12/20/2021

LOVELAND URBAN RENEWAL AUTHORITY
Authority # 088

Base 44,235,441
Increment 8,426,660
Total Assessed 52,662,101

<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%	8,426,660	44,235,441	52,662,101	44.588	2,348,098	1,972,370	375,728
028	LARIMER COUNTY	100.000000%	100%	8,426,660	44,235,441	52,662,101	22.425	1,180,948	991,980	188,968
033	CITY OF LOVELAND	100.000000%	100%	8,426,660	44,235,441	52,662,101	9.564	503,660	423,067	80,593
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	100%	8,426,660	44,235,441	52,662,101	1.757	92,527	77,721	14,806
064	LARIMER COUNTY PEST CONTROL	94.631164%	100%	7,974,246	41,860,513	49,834,759	0.142	7,077	5,945	1,132
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	50.821300%	100%	4,282,538	22,481,027	26,763,565	2.684	71,833	60,339	11,494
088	LOVELAND URBAN RENEWAL AUTHORITY	100.000000%	100%	8,426,660	44,235,441	52,662,101	0	0	0	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	8,426,660	44,235,441	52,662,101	1	52,662	44,235	8,427
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	95.981601%	100%	8,088,043	42,457,885	50,545,928	0	0	0	0
269	FOUNDRY LOVELAND METRO DISTRICT	16.498050%	100%	1,390,235	7,257,623	8,647,858	51.927	449,057	376,866	72,191

* Base and increment values certified to taxing entities

2021 TIF Tax Warrant

12/20/2021

US 34/CROSSROADS CORRIDOR RENEWAL PLAN
Authority # 094

Base 1,279,151
Increment 155,656,814
Total Assessed 156,935,965

<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%	155,656,814	1,279,151	156,935,965	44.588	6,997,461	57,035	6,940,426
028	LARIMER COUNTY	100.000000%	100%	155,656,814	1,279,151	156,935,965	22.425	3,519,289	28,685	3,490,604
033	CITY OF LOVELAND	100.000000%	100%	155,656,814	1,279,151	156,935,965	9.564	1,500,936	12,234	1,488,702
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	100%	155,656,814	1,279,151	156,935,965	1.757	275,736	2,247	273,489
064	LARIMER COUNTY PEST CONTROL	93.229418%	100%	145,117,942	1,192,545	146,310,487	0.142	20,776	169	20,607
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	100.000000%	100%	155,656,814	1,279,151	156,935,965	0	0	0	0
114	LITTLE THOMPSON WATER DISTRICT	74.299495%	100%	115,652,226	950,403	116,602,629	0	0	0	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	155,656,814	1,279,151	156,935,965	1	156,936	1,279	155,657
128	VAN DE WATER METRO DISTRICT NO. 2	1.137464%	100%	1,770,540	14,550	1,785,090	50.355	89,888	732	89,156
135	CENTERRA METRO DISTRICT NO. 1	3.563248%	100%	5,546,439	45,579	5,592,018	0	0	0	0
136	CENTERRA METRO DISTRICT NO. 2	78.598604%	100%	122,344,083	1,005,395	123,349,478	52.2	6,438,843	52,482	6,386,361
137	CENTERRA METRO DISTRICT NO. 3	0.003773%	100%	5,872	49	5,921	5	30	1	29
138	CENTERRA METRO DISTRICT NO. 4	78.598604%	100%	122,344,083	1,005,395	123,349,478	0	0	0	0
145	CENTERRA METRO DISTRICT NO. 5	11.703244%	100%	18,216,897	133,235	18,350,132	15	275,252	1,999	273,253
180	CENTERRA METRO DISTRICT NO. 2 BOND	0.886714%	100%	1,380,231	11,342	1,391,573	9.108	12,674	103	12,571
207	CENTERRA METRO DISTRICT NO. 2 RES DEBT	3.562971%	100%	5,546,007	45,575	5,591,582	17.862	99,877	814	99,063
330	CENTERRA 2 FLATS	0.461329%	100%	718,090	5,902	723,992	24.165	17,495	142	17,353
371	KINSTON METRO DISTRICT NO. 2	0.001559%	100%	2,426	20	2,446	77	188	1	187
372	KINSTON METRO DISTRICT NO. 3	0.001855%	100%	2,887	24	2,911	77	224	2	222
373	KINSTON METRO DISTRICT NO. 4	0.000076%	100%	118	1	119	77	9	0	9
379	KINSTON METRO DISTRICT NO. 10	0.000810%	100%	1,261	9	1,270	42.786	54	0	54
381	RWFLATS2019 BOND	3.418383%	100%	5,320,946	38,625	5,359,571	34.734	186,159	1,341	184,818

* Base and increment values certified to taxing entities

2021 TIF Tax Warrant

12/20/2021

MIDTOWN URA PROSPECT SOUTH
Authority # 218

Base 11,319,696
Increment 7,457,850
Total Assessed 18,777,546

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>TIF %</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>Mill Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	100%	7,457,850	11,319,696	18,777,546	54.207	1,017,874	613,606	404,268
028	LARIMER COUNTY	100.000000%	100%	7,457,850	11,319,696	18,777,546	22.425	421,086	253,844	167,242
032	CITY OF FORT COLLINS	100.000000%	100%	7,457,850	11,319,696	18,777,546	9.797	183,964	110,899	73,065
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	7,457,850	11,319,696	18,777,546	2.167	40,691	24,530	16,161
064	LARIMER COUNTY PEST CONTROL	94.777641%	100%	7,068,374	10,728,541	17,796,915	0.142	2,527	1,523	1,004
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	7,457,850	11,319,696	18,777,546	3.017	56,652	34,152	22,500
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	7,457,850	11,319,696	18,777,546	1	18,778	11,320	7,458
218	MIDTOWN URA PROSPECT SOUTH	100.000000%	100%	7,457,850	11,319,696	18,777,546	0	0	0	0

** Base and increment values certified to taxing entities*

2021 TIF Tax Warrant

12/20/2021

MIDTOWN URA FOOTHILLS MALL
Authority # 226

Base 11,559,540
Increment 21,005,746
Total Assessed 32,565,286

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>TIF %</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>Mill Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	100%	21,005,746	11,559,540	32,565,286	54.207	1,765,266	626,608	1,138,658
028	LARIMER COUNTY	100.000000%	100%	21,005,746	11,559,540	32,565,286	22.425	730,277	259,223	471,054
032	CITY OF FORT COLLINS	100.000000%	100%	21,005,746	11,559,540	32,565,286	9.797	319,042	113,249	205,793
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	21,005,746	11,559,540	32,565,286	2.167	70,569	25,050	45,519
064	LARIMER COUNTY PEST CONTROL	90.400749%	100%	18,989,352	10,449,910	29,439,262	0.142	4,180	1,484	2,696
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	21,005,746	11,559,540	32,565,286	3.017	98,249	34,875	63,374
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	21,005,746	11,559,540	32,565,286	1	32,565	11,559	21,006
225	FOOTHILLS METRO DISTRICT	99.997324%	100%	21,005,184	11,553,165	32,558,349	65.363	2,128,111	755,149	1,372,962
226	MIDTOWN URA FOOTHILLS MALL	100.000000%	100%	21,005,746	11,559,540	32,565,286	0	0	0	0

* Base and increment values certified to taxing entities

2021 TIF Tax Warrant

12/20/2021

LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY
Authority # 250

Base 57,967,923
Increment 833,749
Total Assessed 58,801,672

<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%	833,749	57,967,923	58,801,672	44.588	2,621,849	2,584,674	37,175
028	LARIMER COUNTY	100.000000%	100%	833,749	57,967,923	58,801,672	22.425	1,318,627	1,299,930	18,697
033	CITY OF LOVELAND	100.000000%	100%	833,749	57,967,923	58,801,672	9.564	562,379	554,405	7,974
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	100%	833,749	57,967,923	58,801,672	1.757	103,315	101,850	1,465
064	LARIMER COUNTY PEST CONTROL	94.375370%	100%	786,854	54,707,441	55,494,295	0.142	7,880	7,768	112
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	47.211630%	100%	393,626	27,367,602	27,761,228	2.684	74,511	73,455	1,056
088	LOVELAND URBAN RENEWAL AUTHORITY	89.246197%	100%	744,089	51,734,167	52,478,256	0	0	0	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	833,749	57,967,923	58,801,672	1	58,802	57,968	834
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	100.000000%	100%	833,749	57,967,923	58,801,672	0	0	0	0
269	FOUNDRY LOVELAND METRO DISTRICT	15.340317%	100%	127,900	8,519,958	8,647,858	51.927	449,057	442,416	6,641

* Base and increment values certified to taxing entities

2021 TIF Tax Warrant

12/20/2021

COLLEGE AND DRAKE URP
Authority # 368

Base 3,456,426
Increment 16,201
Total Assessed 3,472,627

<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%	16,201	3,456,426	3,472,627	54.207	188,241	187,363	878
028	LARIMER COUNTY	100.000000%	100%	16,201	3,456,426	3,472,627	22.425	77,874	77,511	363
032	CITY OF FORT COLLINS	100.000000%	100%	16,201	3,456,426	3,472,627	9.797	34,021	33,862	159
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	16,201	3,456,426	3,472,627	2.167	7,525	7,490	35
064	LARIMER COUNTY PEST CONTROL	95.934888%	100%	15,542	3,315,919	3,331,461	0.142	473	471	2
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	16,201	3,456,426	3,472,627	3.017	10,477	10,428	49
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	16,201	3,456,426	3,472,627	1	3,473	3,457	16
368	COLLEGE AND DRAKE URBAN RENEWAL PLAN	100.000000%	100%	16,201	3,456,426	3,472,627	0	0	0	0

* Base and increment values certified to taxing entities