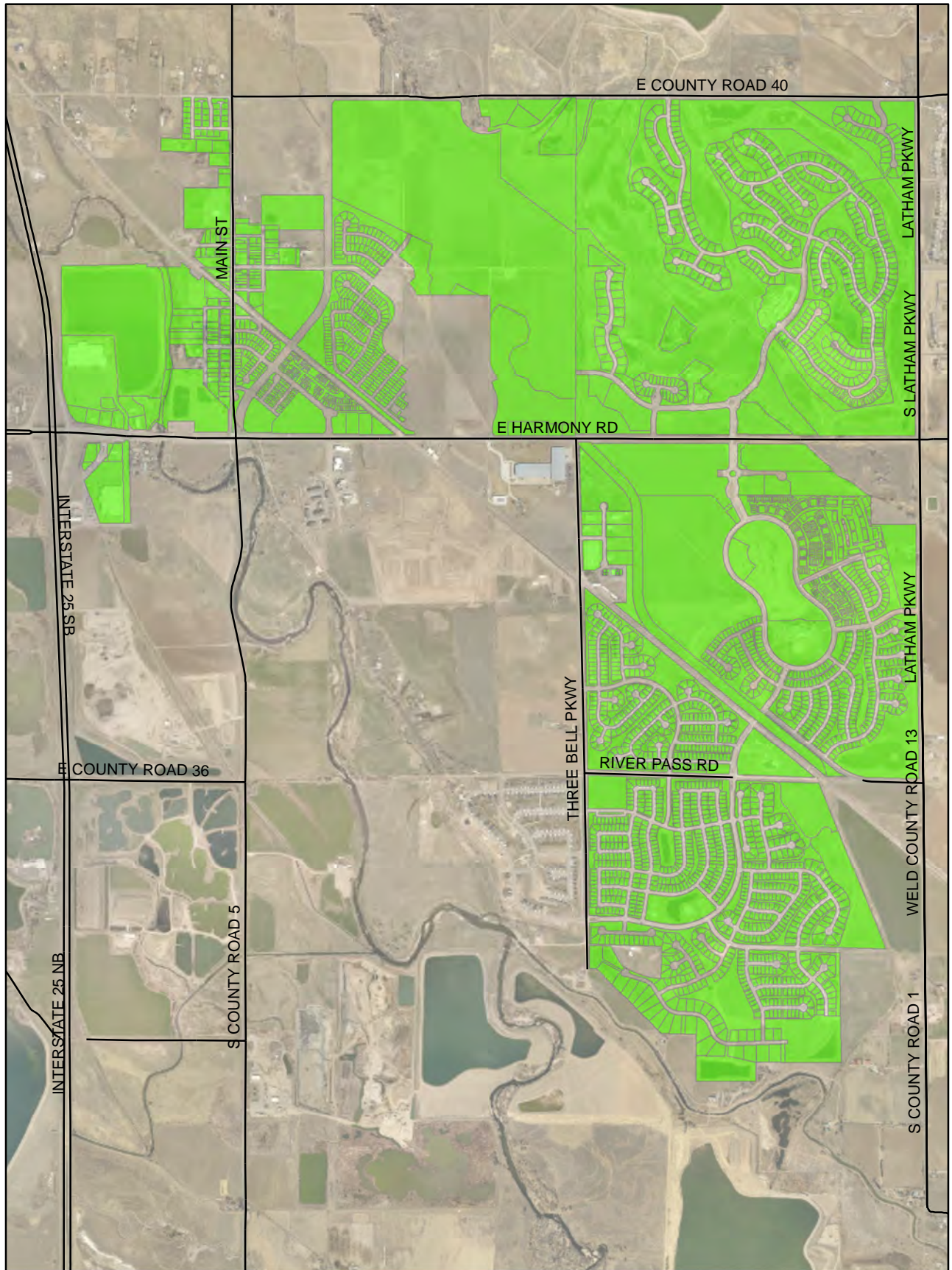


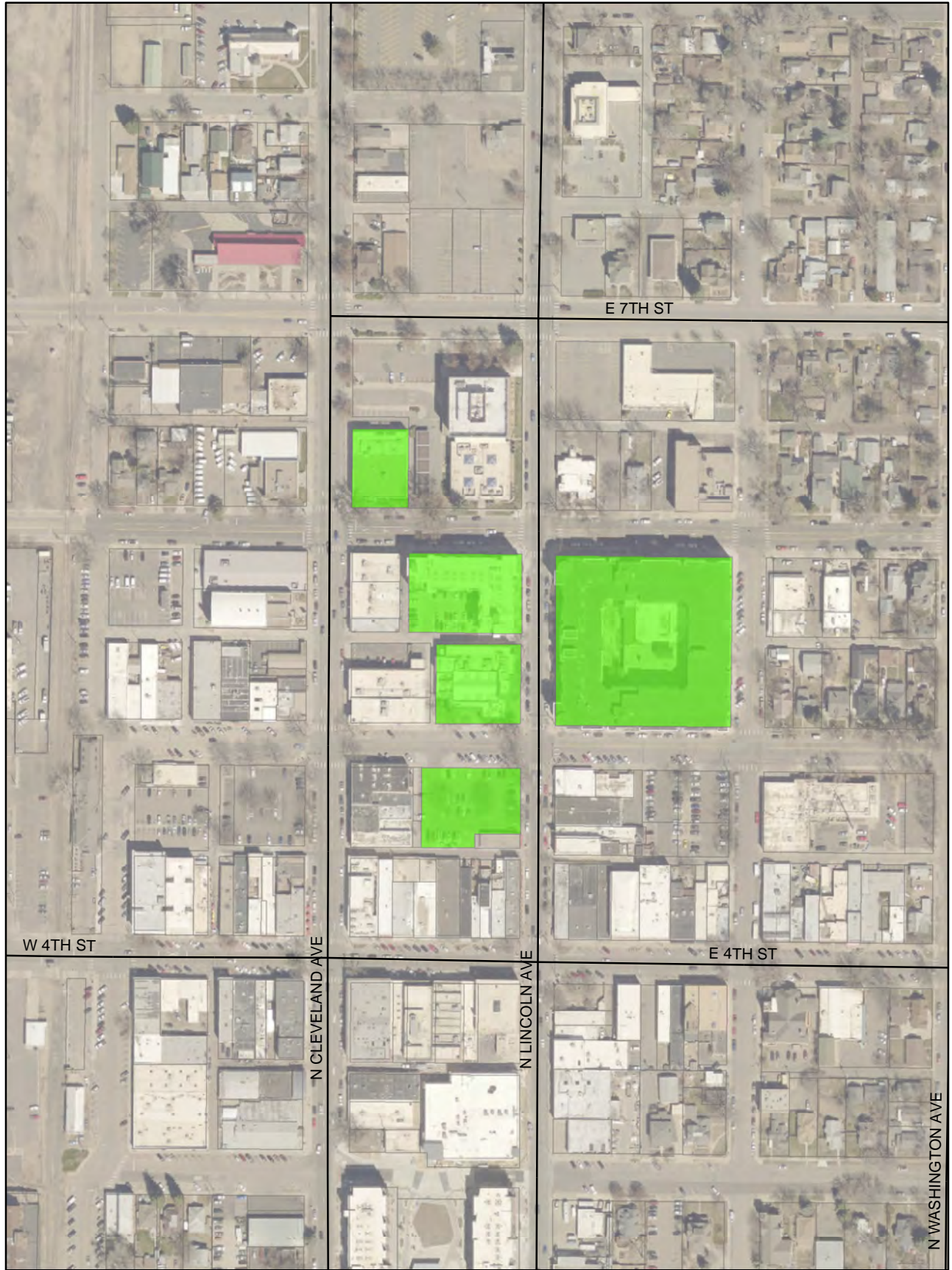
**Larimer County**  
**TIF Report**  
**Tax Roll 2022**

Source: Larimer County Assessor



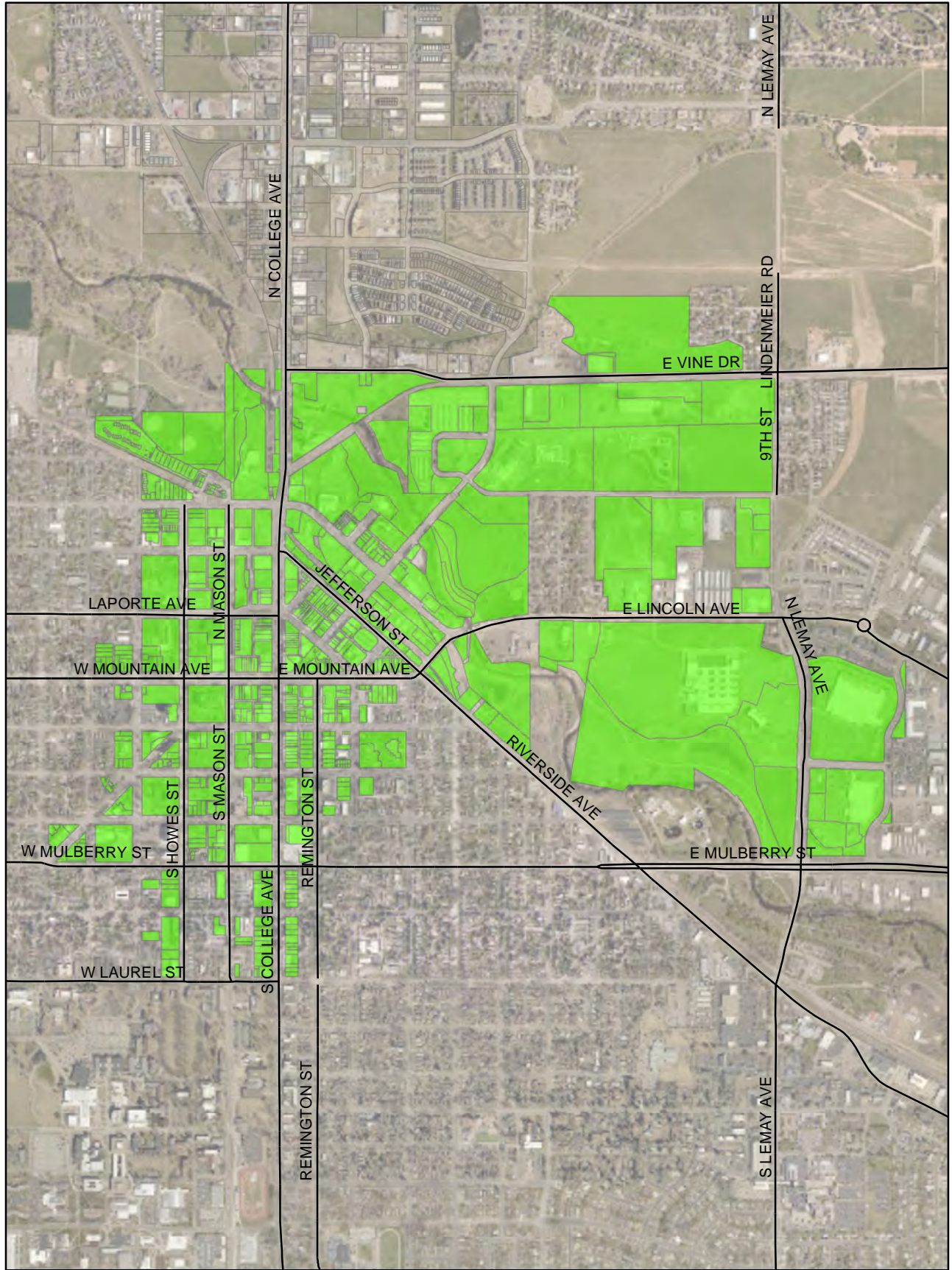
Timnath Urban Renewal Plan  
 Tax Roll 2022





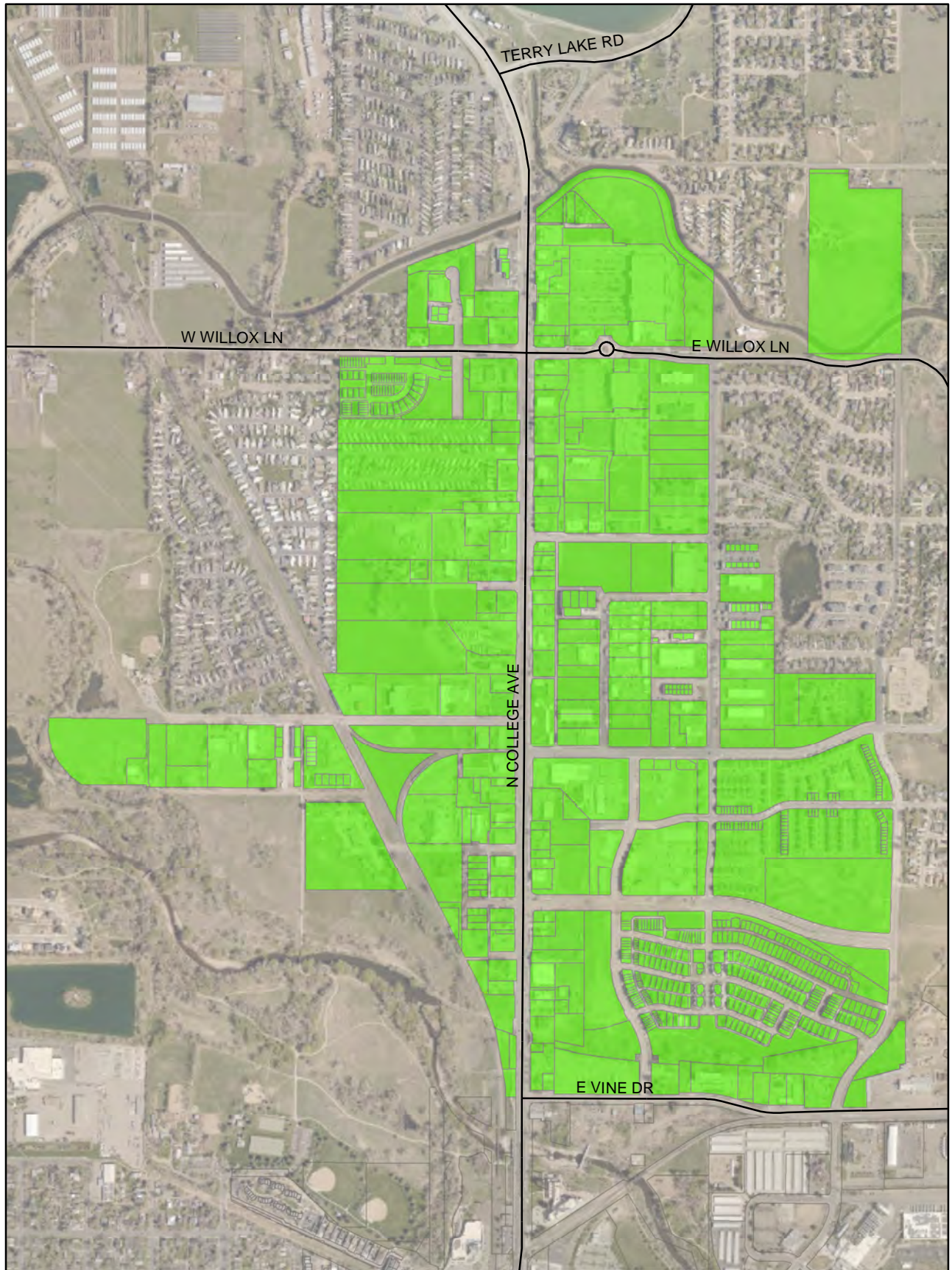
Modified Finley's Addition Plan  
Tax Roll 2022





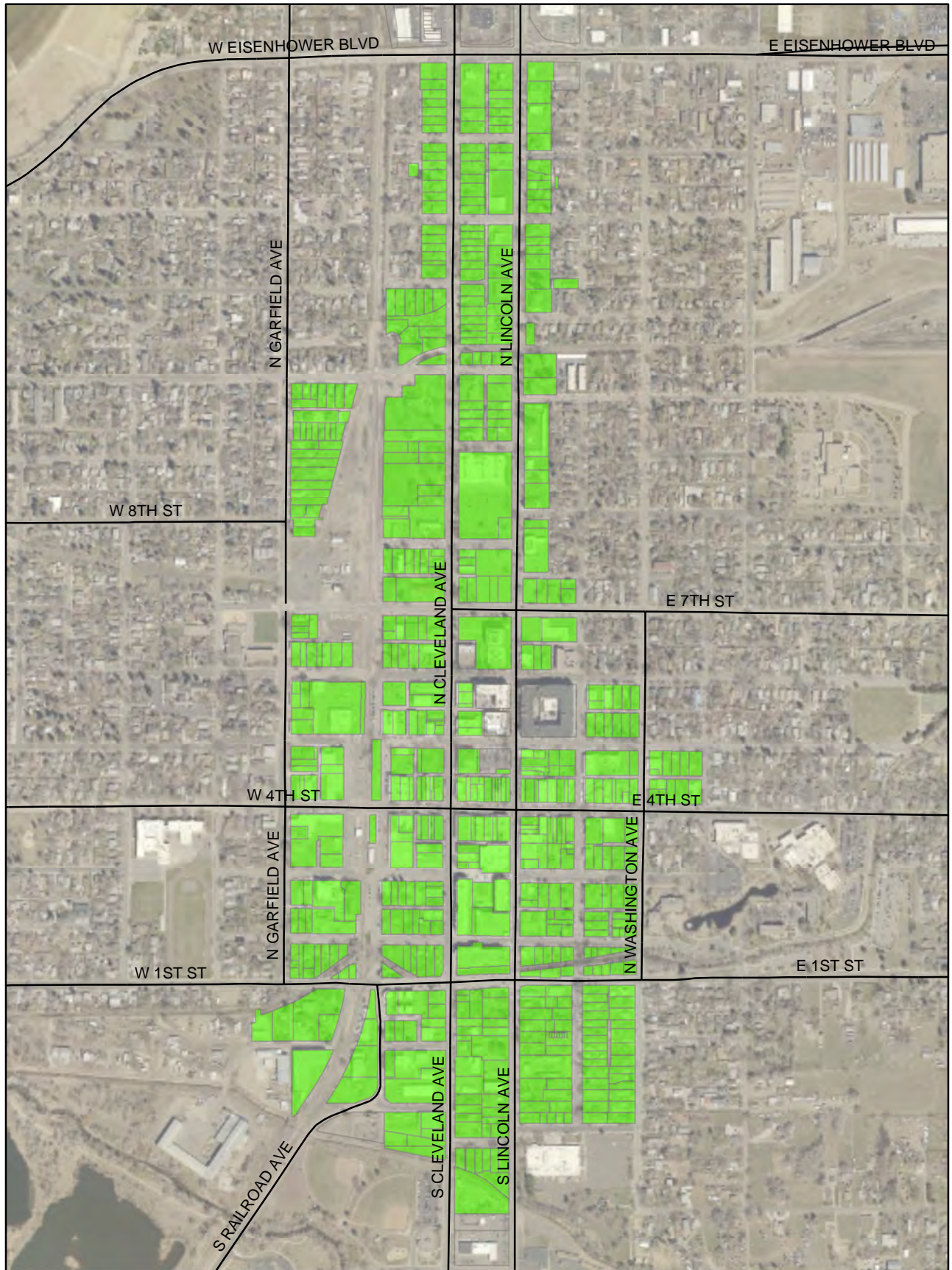
Fort Collins DDA  
Tax Roll 2022





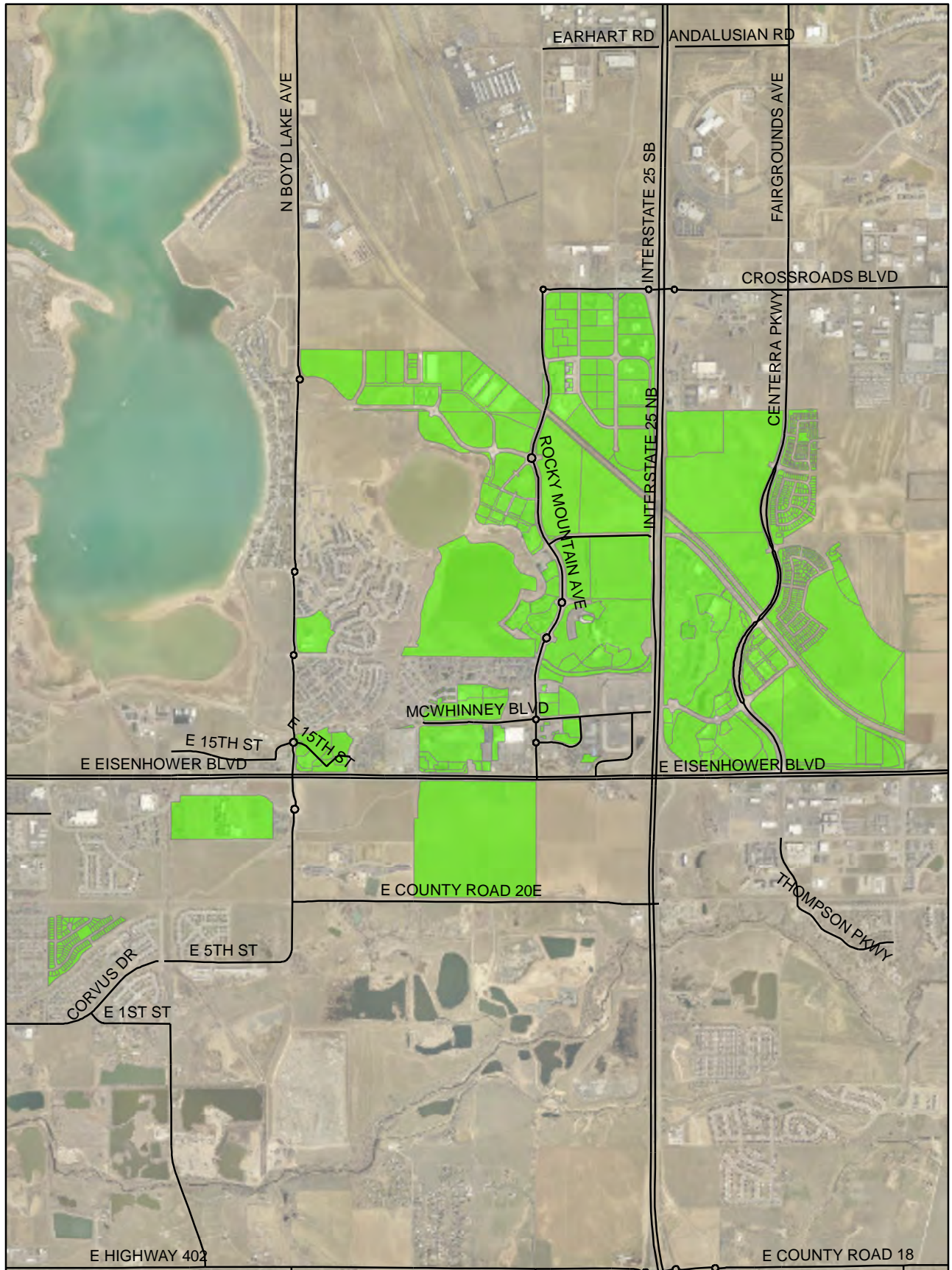
North College Avenue Urban Renewal Plan  
Tax Roll 2022





Loveland Downtown Urban Renewal Plan  
Tax Roll 2022

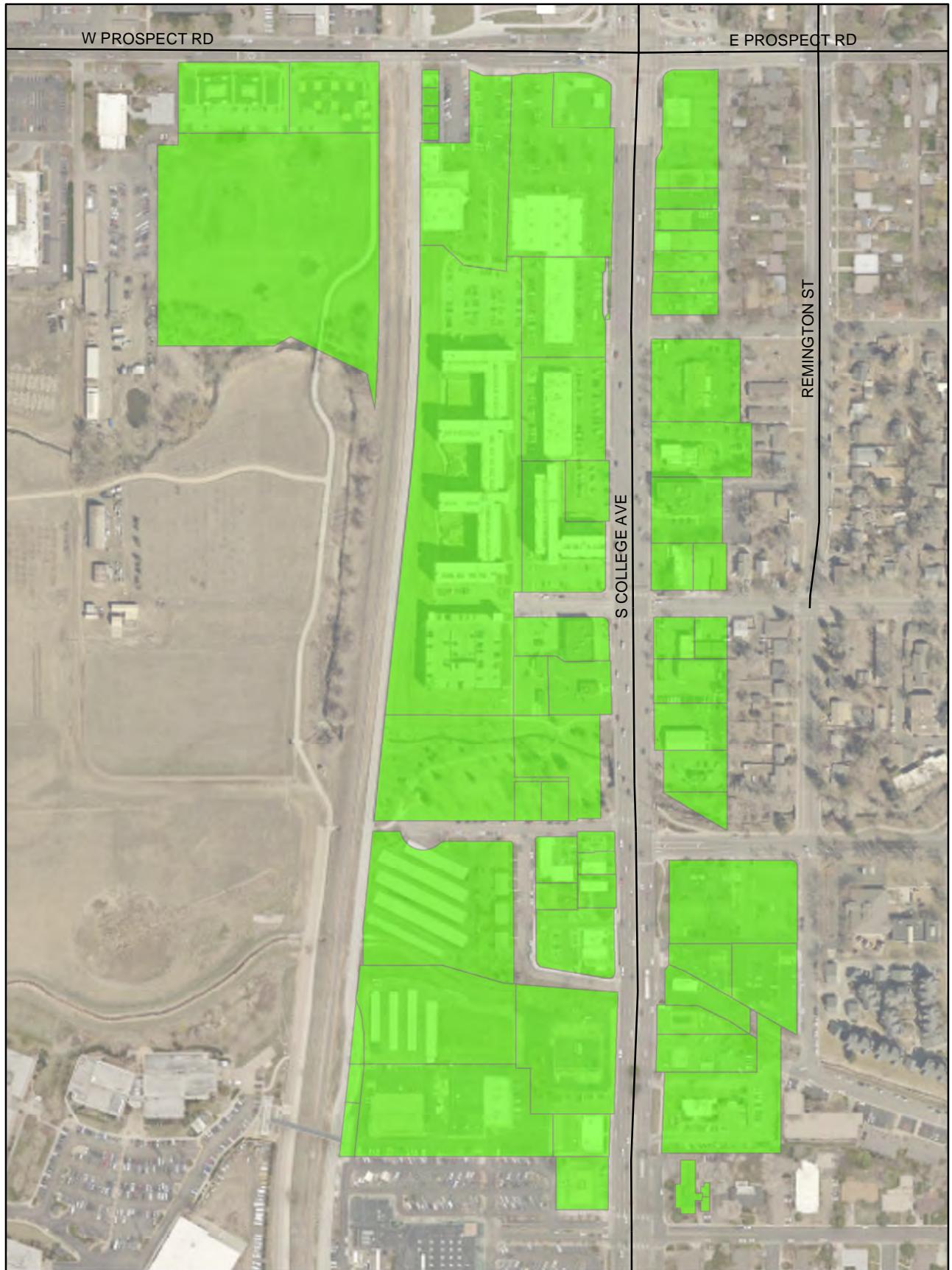




# US34/Crossroads Urban Renewal Plan

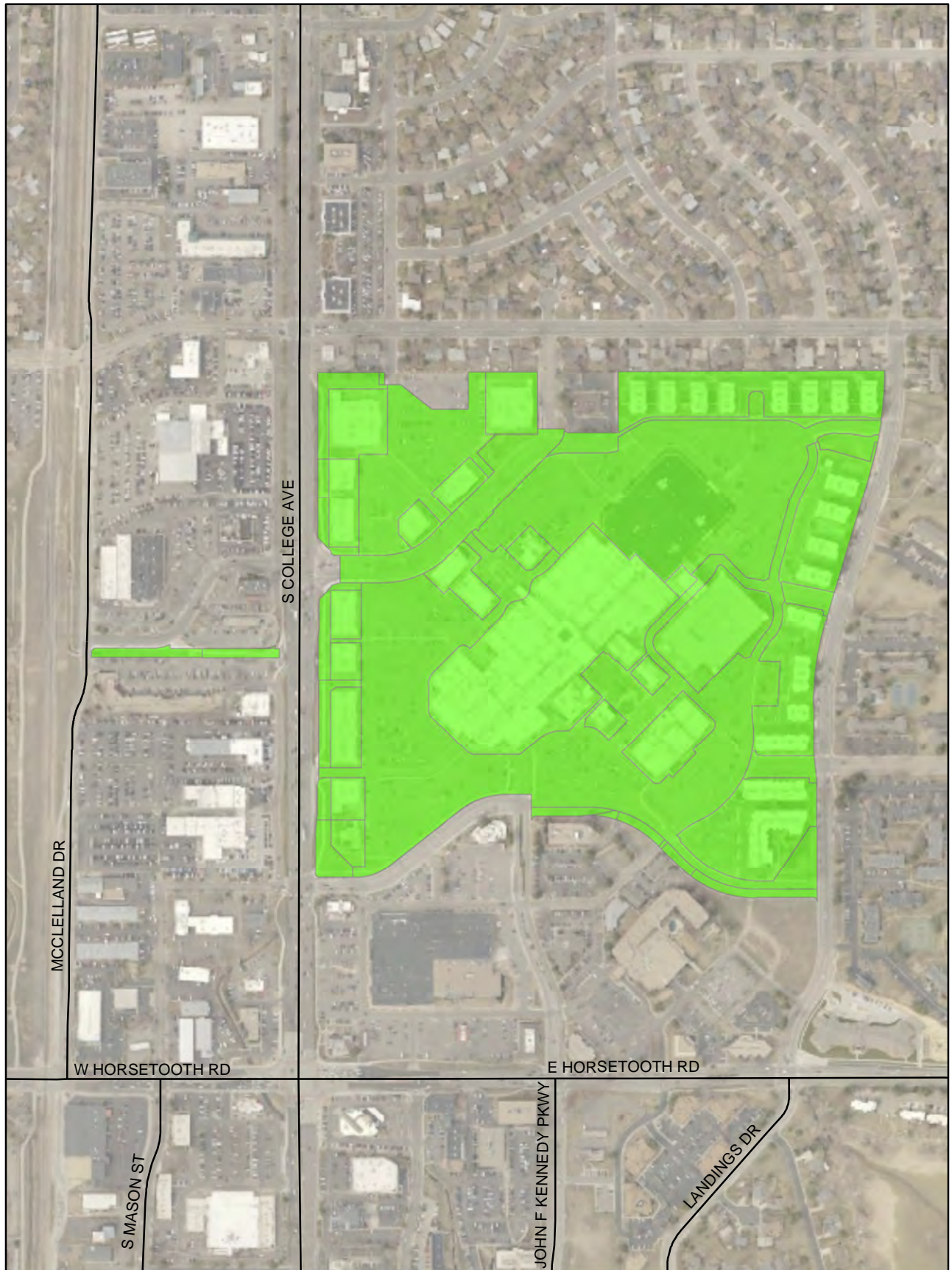
Tax Roll 2022





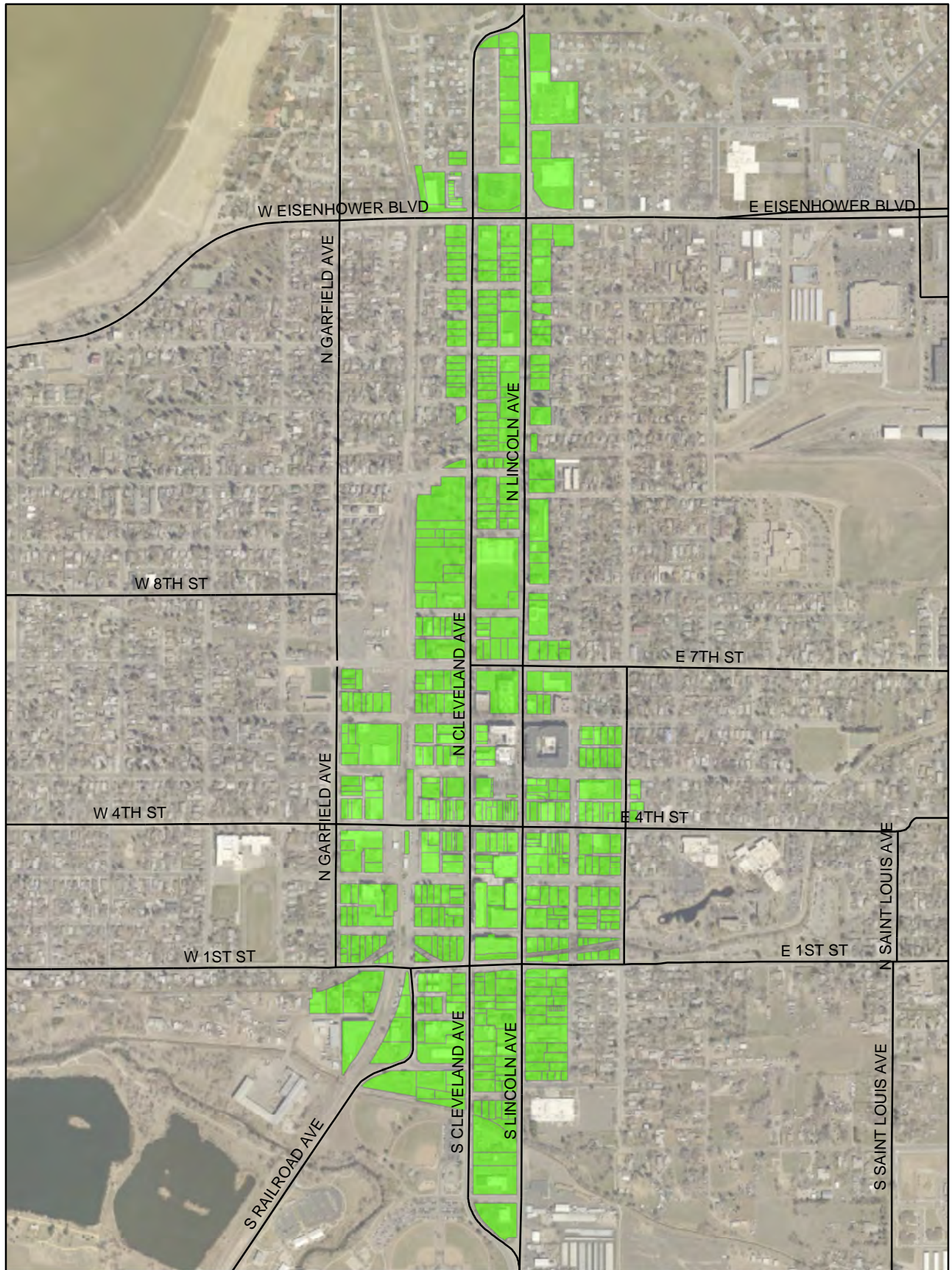
Midtown Urban Renewal Plan Prospect South TIF District  
Tax Roll 2022





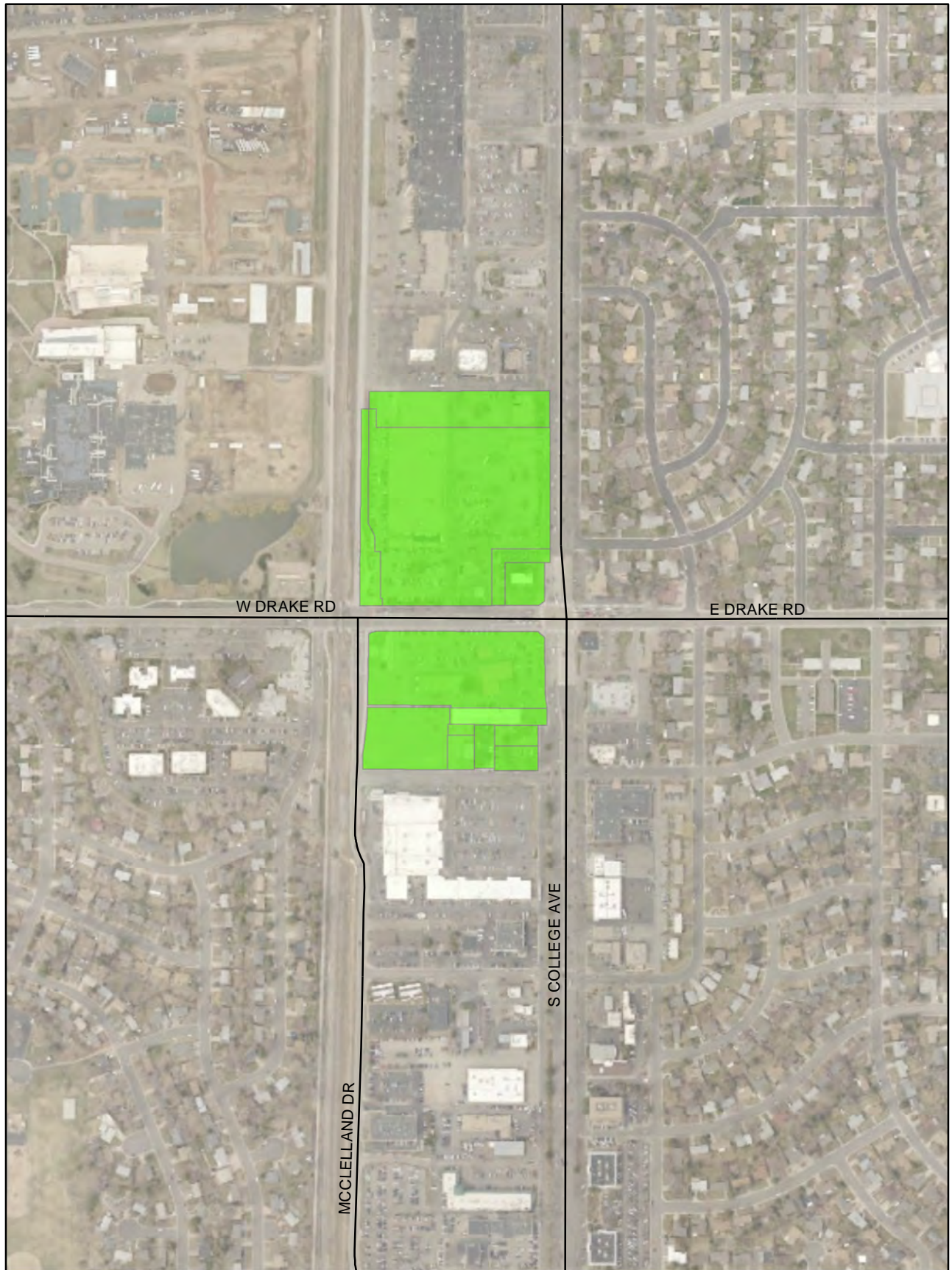
Midtown Urban Renewal Plan Foothills Mall TIF District  
Tax Roll 2022





Loveland Downtown Development Authority  
Tax Roll 2022





College and Drake Urban Renewal Plan  
Tax Roll 2022



# *Tif Increment Report*

12/21/2022

<i>Auth#</i>	<i>Authority Name</i>	<i>Effective Base *</i>	<i>Effective Increment *</i>	<i>Total</i>
056	TIMNATH URBAN RENEWAL AUTHORITY	2,938,870	106,571,112	109,509,982
057	BLK 41 - FINLEYS ADD URP	262,911	5,259,489	5,522,400
058	FORT COLLINS DOWNTOWN DEV. AUTH	92,537,278	123,077,498	215,614,776
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY	27,826,013	35,820,666	63,646,679
088	LOVELAND URBAN RENEWAL AUTHORITY	43,574,550	8,710,134	52,284,684
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	1,234,232	158,584,706	159,818,938
218	MIDTOWN URA PROSPECT SOUTH	10,820,946	7,652,070	18,473,016
226	MIDTOWN URA FOOTHILLS MALL	11,280,071	20,948,461	32,228,532
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	57,547,724	1,160,779	58,708,503
368	COLLEGE AND DRAKE URP	3,435,578	16,103	3,451,681

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

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Increment By Tax Authority and TIF Area

12/21/2022

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	232,547,161	106,571,112		61,538,749	35,820,666			7,652,070	20,948,461		16,103
011	THOMPSON R2-J SCHOOL DISTRICT	173,715,108		5,259,489			8,710,134	158,584,706			1,160,779	
028	LARIMER COUNTY	406,262,269	106,571,112	5,259,489	61,538,749	35,820,666	8,710,134	158,584,706	7,652,070	20,948,461	1,160,779	16,103
032	CITY OF FORT COLLINS	187,514,798			123,077,498	35,820,666			7,652,070	20,948,461		16,103
033	CITY OF LOVELAND	173,715,108		5,259,489			8,710,134	158,584,706			1,160,779	
034	TOWN OF TIMNATH	106,571,112	106,571,112									
044	POUDRE VALLEY FIRE PROTECTION DISTRICT	105,940,208	105,940,208									
047	WINDSOR - SEVERANCE FIRE PROTECTION DISTRICT	630,904	630,904									
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	232,547,161	106,571,112		61,538,749	35,820,666			7,652,070	20,948,461		16,103
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	173,715,108		5,259,489			8,710,134	158,584,706			1,160,779	
056	TIMNATH URBAN RENEWAL AUTHORITY	106,571,112	106,571,112									
057	BLK 41 - FINLEYS ADD URP	5,259,489		5,259,489								
058	FORT COLLINS DOWNTOWN DEVELOPMENT AUTH	61,538,749			61,538,749							
059	FORT COLLINS G.I.D. NO. 1	62,437,652			62,437,652							
064	LARIMER COUNTY PEST CONTROL	379,757,976	104,337,574	5,102,807	51,881,691	34,196,105	8,283,800	148,815,118	7,119,815	18,911,497	1,094,004	15,565
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY	35,820,666				35,820,666						
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	10,091,465		5,118,545			4,428,207				544,713	
088	LOVELAND URBAN RENEWAL AUTHORITY	9,740,513					8,710,134				1,030,379	
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	158,584,706						158,584,706				
095	BOXELDER SANITATION DISTRICT	5,221,341	2,016,165		3,205,176							
096	CHERRY HILLS SANITATION DISTRICT	15,298				15,298						
103	SOUTH FORT COLLINS SANITATION DISTRICT	104,297,111	104,297,111									
110	EAST LARIMER COUNTY WATER DISTRICT	21,642,056			11,679,400	9,962,656						
111	FORT COLLINS - LOVELAND WATER DISTRICT	106,465,364	106,465,364									
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	232,547,161	106,571,112		61,538,749	35,820,666			7,652,070	20,948,461		16,103
114	LITTLE THOMPSON WATER DISTRICT	112,234,376										
117	NORTHERN COLORADO WATER CONS DISTRICT	406,262,269	106,571,112	5,259,489	61,538,749	35,820,666	8,710,134	158,584,706	7,652,070	20,948,461	1,160,779	16,103
128	VAN DE WATER METRO DISTRICT NO. 2	3,214,596						3,214,596				
135	CENTERRA METRO DISTRICT NO. 1	5,276,872						5,276,872				
136	CENTERRA METRO DISTRICT NO. 2	117,563,301						117,563,301				
137	CENTERRA METRO DISTRICT NO. 3	1,768,102						1,768,102				
138	CENTERRA METRO DISTRICT NO. 4	117,563,301						117,563,301				
145	CENTERRA METRO DISTRICT NO. 5	22,740,270						22,740,270				
159	TIMNATH LAKES METROPOLITAN DISTRICT NO. 1	2,684,490	2,684,490									
160	TIMNATH LAKES METROPOLITAN DISTRICT NO. 2	72,697	72,697									
161	TIMNATH LAKES METROPOLITAN DISTRICT NO. 3	9,270	9,270									
165	SOUTH TIMNATH METRO DISTRICT NO. 1	382,284	382,284									
166	SOUTH TIMNATH METRO DISTRICT NO. 2	23,181,092	23,181,092									
176	TIMNATH RANCH METRO DISTRICT NO. 1	2,998,827	2,998,827									
177	TIMNATH RANCH METRO DISTRICT NO. 2	20,298,620	20,298,620									
178	TIMNATH RANCH METRO DISTRICT NO. 3	641,802	641,802									
179	TIMNATH RANCH METRO DISTRICT NO. 4	4,489,420	4,489,420									
180	CENTERRA METRO DISTRICT NO. 2 BOND	1,715,303						1,715,303				
207	CENTERRA METRO DISTRICT NO. 2 RES DEBT	5,276,465						5,276,465				
218	MIDTOWN URA PROSPECT SOUTH	7,652,070							7,652,070			
225	FOOTHILLS METRO DISTRICT	20,947,894								20,947,894		
226	MIDTOWN URA FOOTHILLS MALL	20,948,461								20,948,461		
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	9,530,484					8,369,705				1,160,779	
269	FOUNDRY LOVELAND METRO DISTRICT	1,507,404					1,342,172				165,232	
330	CENTERRA 2 FLATS	698,880						698,880				
350	TOWN OF TIMNATH TIMNATH LANDING GID	2,819,609	2,819,609									
368	COLLEGE AND DRAKE URBAN RENEWAL PLAN	16,103										16,103
371	KINSTON METRO DISTRICT NO. 2	1,765,097						1,765,097				
372	KINSTON METRO DISTRICT NO. 3	2,632						2,632				
373	KINSTON METRO DISTRICT NO. 4	107						107				
379	KINSTON METRO DISTRICT NO. 10	3,225						3,225				
381	CEN 2 RW FLATS BOND	5,064,862						5,064,862				
382	TIMNATH LAKES METROPOLITAN DISTRICT NO. 4	214	214									
383	TIMNATH LAKES METROPOLITAN DISTRICT NO. 5	214	214									
384	TIMNATH LAKES METROPOLITAN DISTRICT NO. 6	214	214									
416	CEN 2 AVENIDA BOND	300,871						300,871				
417	CEN 2 HUNT MW BOND	178,072						178,072				



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

Year 18  
 Intervening Year 2022  
 12/21/2022

<b>Prior year base and increment</b>			
Prior Year Base	2,991,276	2.7138%	
+ Prior Year Increment	107,234,066	97.2862%	
= Prior Year Total Value	<u>110,225,342</u>	100.0000%	
<b>Step 1: Corrections to prior year values</b>			
	<u>Adjustment</u>	<u>Base Adj</u>	<u>Inc Adj</u>
+ Inclusions	0	0	0
+ Tax Roll Corrections	-184,764	-3,631	-181,133
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-184,764</u>	<u>-3,631</u>	<u>-181,133</u>
Corrected Prior Year Base	2,987,645	2.7150%	
+ Corrected Prior Year Increment	107,052,933	97.2850%	
= Corrected Prior Year Total Value	<u>110,040,578</u>	100.0000%	
<b>Step 2: Current year total valuation for assessment</b>	109,509,982		
less corrected prior year total value	<u>110,040,578</u>		
<b>Step 3: Total value change from prior year</b>	-530,596		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	5,460,272		
+ New Personal Property	12,406		
+ Classification Changes	-4,206,397		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	-145		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	-243		
= Total non-reassessment changes	<u>1,265,893</u>		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	-530,596		
- Value change due to non-reassessment	<u>1,265,893</u>		
= Value change due to reassessment	-1,796,489		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	-1,796,489		
x Prior year Base %	<u>2.7150%</u>		
= Reassessment change allocated to Base	-48,775		
Total value change due to reassessment	-1,796,489		
x Prior year Increment %	<u>97.2850%</u>		
= Reassessment change allocated to Increment	-1,747,714		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	1,265,893		
+ Reassessment change allocated to increment	<u>-1,747,714</u>		
= Total Increment change	-481,821		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	-48,775		
+ Prior Year Base Value	<u>2,987,645</u>		
= Current Year Total Base Value	2,938,870		
Increment:			
Increment change from Step 7	-481,821		
+ Prior Year Increment Value	<u>107,052,933</u>		
= Current Year Total Increment Value	106,571,112		
Current Year Total Assessed Value	109,509,982		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	2,938,870	2.6837%	
+ Current Year Increment	<u>106,571,112</u>	97.3163%	
= Current Year Total	109,509,982	100.0000%	



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

Year 18  
 Intervening Year 2022  
 12/21/2022

<b>Prior year base and increment</b>			
Prior Year Base	273,370	4.7608%	
+ Prior Year Increment	5,468,718	95.2392%	
= Prior Year Total Value	<u>5,742,088</u>	100.0000%	
<b>Step 1: Corrections to prior year values</b>			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	0	0	0
+ Other Adjustments	0	0	0
= Total Adjustments	<u>0</u>	0	0
Corrected Prior Year Base	273,370	4.7608%	
+ Corrected Prior Year Increment	5,468,718	95.2392%	
= Corrected Prior Year Total Value	<u>5,742,088</u>	100.0000%	
<b>Step 2: Current year total valuation for assessment</b>	5,522,400		
less corrected prior year total value	<u>5,742,088</u>		
<b>Step 3: Total value change from prior year</b>	-219,688		
<b>Step 4: Non-reassessment changes</b>			
+ 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>		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	-219,688		
- Value change due to non-reassessment	<u>0</u>		
= Value change due to reassessment	-219,688		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	-219,688		
x Prior year Base %	4.7608%		
= Reassessment change allocated to Base	<u>-10,459</u>		
Total value change due to reassessment	-219,688		
x Prior year Increment %	95.2392%		
= Reassessment change allocated to Increment	<u>-209,229</u>		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	0		
+ Reassessment change allocated to increment	<u>-209,229</u>		
= Total Increment change	-209,229		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	-10,459		
+ Prior Year Base Value	<u>273,370</u>		
= Current Year Total Base Value	262,911		
Increment:			
Increment change from Step 7	-209,229		
+ Prior Year Increment Value	<u>5,468,718</u>		
= Current Year Total Increment Value	5,259,489		
Current Year Total Assessed Value	5,522,400		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	262,911	4.7608%	
+ Current Year Increment	5,259,489	95.2392%	
= Current Year Total	<u>5,522,400</u>	100.0000%	

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

Year 42  
Intervening Year 2022  
12/21/2022

<b>Prior year base and increment</b>			
Prior Year Base	97,592,996	44.7951%	
+ Prior Year Increment	<u>120,272,469</u>	<u>55.2049%</u>	
= Prior Year Total Value	217,865,465	100.0000%	
<b>Advance base and increment (SB08-170)</b>			
Prior Year Base	95,026,737	43.6172%	
+ Prior Year Increment	<u>122,838,728</u>	<u>56.3828%</u>	
= Prior Year Total Value	217,865,465	100.0000%	
<b>Step 1: Corrections to prior year values</b>	Adjustment	Base Adj	Inc Adj
+ Inclusion	0	0	0
+ Tax Roll Corrections	-918,158	-406,210	-511,948
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-918,158</u>	<u>-406,210</u>	<u>-511,948</u>
Corrected Prior Year Base	94,620,527	43.6145%	
+ Corrected Prior Year Increment	<u>122,326,780</u>	<u>56.3855%</u>	
= Corrected Prior Year Total Value	216,947,307	100.0000%	
<b>Step 2: Current year total valuation for assessment</b>	215,614,776		
less corrected prior year total value	<u>216,947,307</u>		
<b>Step 3: Total value change from prior year</b>	-1,332,531		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	2,365,312		
+ New Personal Property	823,129		
+ Classification Changes	216,566		
+ Destroyed/demolished	-29,522		
+ Platting/splits/assemblage of land parcels	92,278		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	<u>-23,788</u>		
= Total non-reassessment changes	3,443,975		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	-1,332,531		
- Value change due to non-reassessment	<u>3,443,975</u>		
= Value change due to reassessment	-4,776,506		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	-4,776,506		
x Prior year Base %	<u>43.6145%</u>		
= Reassessment change allocated to Base	-2,083,249		
Total value change due to reassessment	-4,776,506		
x Prior year Increment %	<u>56.3855%</u>		
= Reassessment change allocated to Increment	-2,693,257		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	3,443,975		
+ Reassessment change allocated to increment	<u>-2,693,257</u>		
= Total Increment change	750,718		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	-2,083,249		
+ Prior Year Base Value	<u>94,620,527</u>		
= Current Year Total Base Value	92,537,278		
Increment:			
Increment change from Step 7	750,718		
+ Prior Year Increment Value	<u>122,326,780</u>		
= Current Year Total Increment Value	123,077,498		
Current Year Total Assessed Value	215,614,776		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	92,537,278	42.9179%	
+ Current Year Increment	<u>123,077,498</u>	<u>57.0821%</u>	
= Current Year Total	215,614,776	100.0000%	



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

Year 18  
 Intervening Year 2022  
 12/21/2022

<b>Prior year base and increment</b>			
Prior Year Base	28,343,042	46.4487%	
+ Prior Year Increment	32,677,009	53.5513%	
= Prior Year Total Value	<u>61,020,051</u>	100.0000%	
<b>Step 1: Corrections to prior year values</b>			
	<u>Adjustment</u>	<u>Base Adj</u>	<u>Inc Adj</u>
+ Inclusions	0	0	0
+ Tax Roll Corrections	-36,838	-1,903	-34,935
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-36,838</u>	<u>-1,903</u>	<u>-34,935</u>
Corrected Prior Year Base	28,341,139	46.4737%	
+ Corrected Prior Year Increment	32,642,074	53.5263%	
= Corrected Prior Year Total Value	<u>60,983,213</u>	100.0000%	
<b>Step 2: Current year total valuation for assessment</b>	63,646,679		
less corrected prior year total value	<u>60,983,213</u>		
<b>Step 3: Total value change from prior year</b>	2,663,466		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	3,465,105		
+ New Personal Property	125,903		
+ Classification Changes	-155,975		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	336,858		
= Total non-reassessment changes	<u>3,771,891</u>		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	2,663,466		
- Value change due to non-reassessment	<u>3,771,891</u>		
= Value change due to reassessment	-1,108,425		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	-1,108,425		
x Prior year Base %	<u>46.4737%</u>		
= Reassessment change allocated to Base	-515,126		
Total value change due to reassessment	-1,108,425		
x Prior year Increment %	<u>53.5263%</u>		
= Reassessment change allocated to Increment	-593,299		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	3,771,891		
+ Reassessment change allocated to increment	<u>-593,299</u>		
= Total Increment change	3,178,592		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	-515,126		
+ Prior Year Base Value	<u>28,341,139</u>		
= Current Year Total Base Value	27,826,013		
Increment:			
Increment change from Step 7	3,178,592		
+ Prior Year Increment Value	<u>32,642,074</u>		
= Current Year Total Increment Value	35,820,666		
Current Year Total Assessed Value	63,646,679		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	27,826,013	43.7195%	
+ Current Year Increment	<u>35,820,666</u>	56.2805%	
= Current Year Total	63,646,679	100.0000%	

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

Year 21  
 Intervening Year 2022  
 12/21/2022

<b>Prior year base and increment</b>			
Prior Year Base	44,235,441	83.9986%	
+ Prior Year Increment	8,426,660	16.0014%	
= Prior Year Total Value	<u>52,662,101</u>	100.0000%	
<b>Step 1: Corrections to prior year values</b>			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	-496,326	-2,547	-493,779
+ Other Adjustments		0	0
= Total Adjustments	<u>-496,326</u>	<u>-2,547</u>	<u>-493,779</u>
Corrected Prior Year Base	44,232,894	84.7929%	
+ Corrected Prior Year Increment	7,932,881	15.2071%	
= Corrected Prior Year Total Value	<u>52,165,775</u>	100.0000%	
<b>Step 2: Current year total valuation for assessment</b>	52,284,684		
less corrected prior year total value	<u>52,165,775</u>		
<b>Step 3: Total value change from prior year</b>	118,909		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	284,568		
+ New Personal Property	92,663		
+ Classification Changes	555,589		
+ Destroyed/demolished	-49,085		
+ Platting/splits/assemblage of land parcels	11,588		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>895,323</u>		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	118,909		
- Value change due to non-reassessment	895,323		
= Value change due to reassessment	<u>-776,414</u>		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	-776,414		
x Prior year Base %	84.7929%		
= Reassessment change allocated to Base	<u>-658,344</u>		
Total value change due to reassessment	-776,414		
x Prior year Increment %	15.2071%		
= Reassessment change allocated to Increment	<u>-118,070</u>		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	895,323		
+ Reassessment change allocated to increment	<u>-118,070</u>		
= Total Increment change	777,253		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	-658,344		
+ Prior Year Base Value	44,232,894		
= Current Year Total Base Value	<u>43,574,550</u>		
Increment:			
Increment change from Step 7	777,253		
+ Prior Year Increment Value	7,932,881		
= Current Year Total Increment Value	<u>8,710,134</u>		
Current Year Total Assessed Value	52,284,684		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	43,574,550	83.3409%	
+ Current Year Increment	8,710,134	16.6591%	
= Current Year Total	<u>52,284,684</u>	100.0000%	



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

Year 19  
 Reappraisal year 2022  
 12/21/2022

<b>Prior year base and increment</b>			
	Prior Year Base	1,279,151	0.8151%
+	Prior Year Increment	155,656,814	99.1849%
=	Prior Year Total Value	<u>156,935,965</u>	100.0000%
<b>Step 1: Corrections to prior year values</b>			
		Adjustment	Base Adj      Inc Adj
-	Exclusions	0	0            0
+	Tax Roll Corrections	-3,809,144	-31,048   -3,778,096
+	Other Adjustments	0	0            0
=	Total Adjustments	<u>-3,809,144</u>	<u>-31,048</u> <u>-3,778,096</u>
	Corrected Prior Year Base	1,248,103	0.8151%
+	Corrected Prior Year Increment	151,878,718	99.1849%
=	Corrected Prior Year Total Value	<u>153,126,821</u>	100.0000%
<b>Step 2: Current year total valuation for assessment</b>			
		159,818,938	
	less corrected prior year total value	<u>153,126,821</u>	
<b>Step 3: Total value change from prior year</b>			
		6,692,117	
<b>Step 4: Non-reassessment changes</b>			
+	New Construction	7,216,732	
+	New Personal Property	55,825	
+	Classification Changes	978,304	
+	Destroyed/demolished	0	
+	Platting/splits/assemblage of land parcels	74,298	
+	Unusual conditions	0	
+	Infrastructure/Mitigation/Environmental	0	
+	Other	68,730	
=	Total non-reassessment changes	<u>8,393,889</u>	
<b>Step 5: Reassessment changes</b>			
	Total value change from prior year	6,692,117	
-	Value change due to non-reassessment	8,393,889	
=	Value change due to reassessment	<u>-1,701,772</u>	
<b>Step 6: Reassessment proportionate adjustment</b>			
	Total value change due to reassessment	-1,701,772	
x	Prior year Base %	0.8151%	
=	Reassessment change allocated to Base	<u>-13,871</u>	
	Total value change due to reassessment	-1,701,772	
x	Prior year Increment %	99.1849%	
=	Reassessment change allocated to Increment	<u>-1,687,901</u>	
<b>Step 7: Total increment change</b>			
	Non-Reassessment Changes from Step 4	8,393,889	
+	Reassessment change allocated to increment	<u>-1,687,901</u>	
=	Total Increment change	6,705,988	
<b>Step 8: Current year base and increment values</b>			
Base:			
	Reassessment change allocated in Step 6	-13,871	
+	Prior Year Base Value	1,248,103	
=	Current Year Total Base Value	<u>1,234,232</u>	
Increment:			
	Increment change from Step 7	6,705,988	
+	Prior Year Increment Value	151,878,718	
=	Current Year Total Increment Value	<u>158,584,706</u>	
	Current Year Total Assessed Value	159,818,938	
<b>Step 9: Current year base and increment percentages</b>			
	Current Year Base	1,234,232	0.7723%
+	Current Year Increment	158,584,706	99.2277%
=	Current Year Total	<u>159,818,938</u>	100.0000%

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

Year 11  
 Intervening Year 2022  
 12/21/2022

<b>Prior year base and increment</b>			
Prior Year Base	11,319,696	60.2831%	
+ Prior Year Increment	7,457,850	39.7169%	
= Prior Year Total Value	<u>18,777,546</u>	100.0000%	
<b>Step 1: Corrections to prior year values</b>			
	<u>Adjustment</u>	<u>Base Adj</u>	<u>Inc Adj</u>
+ Inclusions	0	0	0
+ Tax Roll Corrections	(70,491)	(42,494)	-27,997
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-70,491</u>	<u>-42,494</u>	<u>-27,997</u>
Corrected Prior Year Base	11,277,202	60.2831%	
+ Corrected Prior Year Increment	7,429,853	39.7169%	
= Corrected Prior Year Total Value	<u>18,707,055</u>	100.0000%	
<b>Step 2: Current year total valuation for assessment</b>	18,473,016		
less corrected prior year total value	<u>18,707,055</u>		
<b>Step 3: Total value change from prior year</b>	-234,039		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	261,691		
+ New Personal Property	404,159		
+ Classification Changes	0		
+ Destroyed/demolished	-143,034		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>522,816</u>		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	-234,039		
- Value change due to non-reassessment	<u>522,816</u>		
= Value change due to reassessment	<u>-756,855</u>		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	-756,855		
x Prior year Base %	<u>60.2831%</u>		
= Reassessment change allocated to Base	<u>-456,256</u>		
Total value change due to reassessment	-756,855		
x Prior year Increment %	<u>39.7169%</u>		
= Reassessment change allocated to Increment	<u>-300,599</u>		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	522,816		
+ Reassessment change allocated to increment	<u>-300,599</u>		
= Total Increment change	<u>222,217</u>		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	-456,256		
+ Prior Year Base Value	<u>11,277,202</u>		
= Current Year Total Base Value	<u>10,820,946</u>		
Increment:			
Increment change from Step 7	222,217		
+ Prior Year Increment Value	<u>7,429,853</u>		
= Current Year Total Increment Value	<u>7,652,070</u>		
Current Year Total Assessed Value	18,473,016		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	10,820,946	58.5770%	
+ Current Year Increment	<u>7,652,070</u>	41.4230%	
= Current Year Total	<u>18,473,016</u>	100.0000%	



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

Year 10  
 Intervening Year 2022  
 12/21/2022

<b>Prior year base and increment</b>			
Prior Year Base	11,559,540	35.4965%	
+ Prior Year Increment	21,005,746	64.5035%	
= Prior Year Total Value	<u>32,565,286</u>	100.0000%	
<b>Step 1: Corrections to prior year values</b>			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	0	0	0
+ Other Adjustments	0	0	0
= Total Adjustments	<u>0</u>	0	0
Corrected Prior Year Base	11,559,540	35.4965%	
+ Corrected Prior Year Increment	21,005,746	64.5035%	
= Corrected Prior Year Total Value	<u>32,565,286</u>	100.0000%	
<b>Step 2: Current year total valuation for assessment</b>			
	32,228,532		
less corrected prior year total value	<u>32,565,286</u>		
<b>Step 3: Total value change from prior year</b>			
	-336,754		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	76,813		
+ New Personal Property	373,747		
+ 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>450,560</u>		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	-336,754		
- Value change due to non-reassessment	450,560		
= Value change due to reassessment	<u>-787,314</u>		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	-787,314		
x Prior year Base %	35.4965%		
= Reassessment change allocated to Base	<u>-279,469</u>		
Total value change due to reassessment	-787,314		
x Prior year Increment %	64.5035%		
= Reassessment change allocated to Increment	<u>-507,845</u>		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	450,560		
+ Reassessment change allocated to increment	-507,845		
= Total Increment change	<u>-57,285</u>		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	-279,469		
+ Prior Year Base Value	11,559,540		
= Current Year Total Base Value	<u>11,280,071</u>		
Increment:			
Increment change from Step 7	-57,285		
+ Prior Year Increment Value	21,005,746		
= Current Year Total Increment Value	<u>20,948,461</u>		
Current Year Total Assessed Value	32,228,532		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	11,280,071	35.0003%	
+ Current Year Increment	20,948,461	64.9997%	
= Current Year Total	<u>32,228,532</u>	100.0000%	

**Tif Calculations**  
**Loveland Downtown Development Authority "250"**  
**Resolution No R-59-2016 adopted 7/19/2016**

**Year 6**  
**Intervening Year 2022**  
**12/21/2022**

<b>Prior year base and increment</b>			
Prior Year Base	57,967,923	98.5821%	
+ Prior Year Increment	833,749	1.4179%	
= Prior Year Total Value	<u>58,801,672</u>	100.0000%	
<b>Step 1: Corrections to prior year values</b>			
	Adjustment	Base Adj	Inc Adj
- Exclusions	0	0	0
+ Tax Roll Corrections	-493,294	-486,300	-6,994
+ Other Adjustments		0	0
= Total Adjustments	<u>-493,294</u>	<u>-486,300</u>	<u>-6,994</u>
Corrected Prior Year Base	57,481,623	98.5821%	
+ Corrected Prior Year Increment	826,755	1.4179%	
= Corrected Prior Year Total Value	<u>58,308,378</u>	100.0000%	
<b>Step 2: Current year total valuation for assessment</b>	58,708,503		
less assessed value in overlapping TIF	52,381,474		
less prior year assessed value (not overlapping)	<u>6,061,584</u>		
<b>Step 3: Total value change from prior year</b>	265,445		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	0		
+ New Personal Property	400,191		
+ Classification Changes	-65,180		
+ 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	335,011		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	265,445		
- Value change due to non-reassessment	<u>335,011</u>		
= Value change due to reassessment	-69,566		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	-69,566		
x Prior year Base %	<u>98.5821%</u>		
= Reassessment change allocated to Base	-68,580		
Total value change due to reassessment	-69,566		
x Prior year Increment %	<u>1.4179%</u>		
= Reassessment change allocated to Increment	-986		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	335,011		
+ Reassessment change allocated to increment	<u>-986</u>		
= Total Increment change	334,025		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	-68,580		
Assess value Chg in Overlapping TIF	134,680		
+ Prior Year Base Value	<u>57,481,623</u>		
= Current Year Total Base Value	57,547,724		
Increment:			
Increment change from Step 7	334,025		
+ Prior Year Increment Value	<u>826,755</u>		
= Current Year Total Increment Value	1,160,779		
Current Year Total Assessed Value	58,708,503		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	57,547,724	98.0228%	
+ Current Year Increment	1,160,779	1.9772%	
= Current Year Total	<u>58,708,503</u>	100.0000%	

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

Year 3  
 Intervening Year 2022  
 12/21/2022

<b>Prior year base and increment</b>			
Prior Year Base	3,456,426	99.5335%	
+ Prior Year Increment	16,201	0.4665%	
= Prior Year Total Value	<u>3,472,627</u>	100.0000%	
<b>Step 1: Corrections to prior year values</b>			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	-	-	0
+ Other Adjustments	0	0	0
= Total Adjustments	<u>0</u>	0	0
Corrected Prior Year Base	3,456,426	99.5335%	
+ Corrected Prior Year Increment	16,201	0.4665%	
= Corrected Prior Year Total Value	<u>3,472,627</u>	100.0000%	
<b>Step 2: Current year total valuation for assessment</b>	3,451,681		
less corrected prior year total value	<u>3,472,627</u>		
<b>Step 3: Total value change from prior year</b>	-20,946		
<b>Step 4: Non-reassessment changes</b>			
+ 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>		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	-20,946		
- Value change due to non-reassessment	<u>0</u>		
= Value change due to reassessment	-20,946		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	-20,946		
x Prior year Base %	99.5335%		
= Reassessment change allocated to Base	<u>-20,848</u>		
Total value change due to reassessment	-20,946		
x Prior year Increment %	0.4665%		
= Reassessment change allocated to Increment	<u>-98</u>		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	0		
+ Reassessment change allocated to increment	<u>-98</u>		
= Total Increment change	-98		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	-20,848		
+ Prior Year Base Value	<u>3,456,426</u>		
= Current Year Total Base Value	3,435,578		
Increment:			
Increment change from Step 7	-98		
+ Prior Year Increment Value	<u>16,201</u>		
= Current Year Total Increment Value	16,103		
Current Year Total Assessed Value	3,451,681		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	3,435,578	99.5335%	
+ Current Year Increment	16,103	0.4665%	
= Current Year Total	<u>3,451,681</u>	100.0000%	



Abstract Comparision - Beginning Values as of 11/17/2022 Ending Values as of 12/21/2022

**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	1,516,261,409	1,516,987,481	726,072	0.05%	0	0	0	N/A	1,516,261,409	1,516,987,481	726,072	0.05%
Vacant	236,992,576	236,949,475	-43,101	-0.02%	0	0	0	N/A	236,992,576	236,949,475	-43,101	-0.02%
Residential	4,192,926,113	4,192,889,259	-36,854	0.00%	0	0	0	N/A	4,192,926,113	4,192,889,259	-36,854	0.00%
Commercial	1,914,929,356	1,914,123,707	-805,649	-0.04%	163,567,927	163,504,564	-63,363	-0.04%	2,078,497,283	2,077,628,271	-869,012	-0.04%
Industrial	193,130,749	193,130,749	0	0.00%	241,101,743	241,101,743	0	0.00%	434,232,492	434,232,492	0	0.00%
Agricultural	25,699,124	25,699,222	98	0.00%	278,128	278,128	0	0.00%	25,977,252	25,977,350	98	0.00%
Natural Resource	2,467,808	2,467,808	0	0.00%	2,478,670	2,478,670	0	0.00%	4,946,478	4,946,478	0	0.00%
Oil & Gas	222,578,323	222,578,323	0	0.00%	5,121,827	5,121,827	0	0.00%	227,700,150	227,700,150	0	0.00%
State Assessed	13,436,800	13,436,800	0	0.00%	153,571,600	153,571,600	0	0.00%	167,008,400	167,008,400	0	0.00%
<b>Total</b>	<b>8,318,422,258</b>	<b>8,318,262,824</b>	<b>-159,434</b>	<b>0.00%</b>	<b>566,119,895</b>	<b>566,056,532</b>	<b>-63,363</b>	<b>-0.01%</b>	<b>8,884,542,153</b>	<b>8,884,319,356</b>	<b>-222,797</b>	<b>0.00%</b>
Less Exempt	1,516,261,409	1,516,987,481	726,072		0	0	0		1,516,261,409	1,516,987,481	726,072	
<b>Total (Taxable)</b>	<b>6,802,160,849</b>	<b>6,801,275,343</b>	<b>-885,506</b>	<b>-0.01%</b>	<b>566,119,895</b>	<b>566,056,532</b>	<b>-63,363</b>	<b>-0.01%</b>	<b>7,368,280,744</b>	<b>7,367,331,875</b>	<b>-948,869</b>	<b>-0.01%</b>

**Abstract Comparision - Beginning Values as of 11/17/2022 Ending Values as of 12/21/2022**

**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	3,316,361	3,316,361	0	0.00%	0	0	0	N/A	3,316,361	3,316,361	0	0.00%
Vacant	5,795,035	5,795,180	145	0.00%	0	0	0	N/A	5,795,035	5,795,180	145	0.00%
Residential	80,269,087	80,269,087	0	0.00%	0	0	0	N/A	80,269,087	80,269,087	0	0.00%
Commercial	18,889,121	18,889,121	0	0.00%	2,193,042	2,193,042	0	0.00%	21,082,163	21,082,163	0	0.00%
Industrial	474,440	474,440	0	0.00%	65,618	65,618	0	0.00%	540,058	540,058	0	0.00%
Agricultural	82,454	82,454	0	0.00%	0	0	0	N/A	82,454	82,454	0	0.00%
Natural Resource	840	840	0	0.00%	0	0	0	N/A	840	840	0	0.00%
State Assessed	17,200	17,200	0	0.00%	1,723,000	1,723,000	0	0.00%	1,740,200	1,740,200	0	0.00%
<b>Total</b>	<b>108,844,538</b>	<b>108,844,683</b>	<b>145</b>	<b>0.00%</b>	<b>3,981,660</b>	<b>3,981,660</b>	<b>0</b>	<b>0.00%</b>	<b>112,826,198</b>	<b>112,826,343</b>	<b>145</b>	<b>0.00%</b>
Less Exempt	3,316,361	3,316,361	0		0	0	0		3,316,361	3,316,361	0	
<b>Total (Taxable)</b>	<b>105,528,177</b>	<b>105,528,322</b>	<b>145</b>	<b>0.00%</b>	<b>3,981,660</b>	<b>3,981,660</b>	<b>0</b>	<b>0.00%</b>	<b>109,509,837</b>	<b>109,509,982</b>	<b>145</b>	<b>0.00%</b>

**Abstract Comparision - Beginning Values as of 11/17/2022 Ending Values as of 12/21/2022**

**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	4,140,860	4,140,860	0	0.00%	0	0	0	N/A	4,140,860	4,140,860	0	0.00%
Commercial	1,213,795	1,213,795	0	0.00%	164,415	164,415	0	0.00%	1,378,210	1,378,210	0	0.00%
State Assessed	30	30	0	0.00%	3,300	3,300	0	0.00%	3,330	3,330	0	0.00%
<b>Total</b>	<b>5,823,186</b>	<b>5,823,186</b>	<b>0</b>	<b>0.00%</b>	<b>167,715</b>	<b>167,715</b>	<b>0</b>	<b>0.00%</b>	<b>5,990,901</b>	<b>5,990,901</b>	<b>0</b>	<b>0.00%</b>
Less Exempt	468,501	468,501	0		0	0	0		468,501	468,501	0	
<b>Total (Taxable)</b>	<b>5,354,685</b>	<b>5,354,685</b>	<b>0</b>	<b>0.00%</b>	<b>167,715</b>	<b>167,715</b>	<b>0</b>	<b>0.00%</b>	<b>5,522,400</b>	<b>5,522,400</b>	<b>0</b>	<b>0.00%</b>



**Abstract Comparision - Beginning Values as of 11/17/2022 Ending Values as of 12/21/2022**

**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	77,827,072	77,827,072	0	0.00%	0	0	0	N/A	77,827,072	77,827,072	0	0.00%
Vacant	4,242,896	4,242,896	0	0.00%	0	0	0	N/A	4,242,896	4,242,896	0	0.00%
Residential	25,469,413	25,469,413	0	0.00%	0	0	0	N/A	25,469,413	25,469,413	0	0.00%
Commercial	130,644,800	130,644,800	0	0.00%	9,247,044	9,247,044	0	0.00%	139,891,844	139,891,844	0	0.00%
Industrial	15,544,116	15,544,116	0	0.00%	23,494,556	23,494,556	0	0.00%	39,038,672	39,038,672	0	0.00%
Natural Resource	118	118	0	0.00%	0	0	0	N/A	118	118	0	0.00%
State Assessed	1,002,142	1,002,142	0	0.00%	5,969,691	5,969,691	0	0.00%	6,971,833	6,971,833	0	0.00%
<b>Total</b>	<b>254,730,557</b>	<b>254,730,557</b>	<b>0</b>	<b>0.00%</b>	<b>38,711,291</b>	<b>38,711,291</b>	<b>0</b>	<b>0.00%</b>	<b>293,441,848</b>	<b>293,441,848</b>	<b>0</b>	<b>0.00%</b>
Less Exempt	77,827,072	77,827,072	0		0	0	0		77,827,072	77,827,072	0	
<b>Total (Taxable)</b>	<b>176,903,485</b>	<b>176,903,485</b>	<b>0</b>	<b>0.00%</b>	<b>38,711,291</b>	<b>38,711,291</b>	<b>0</b>	<b>0.00%</b>	<b>215,614,776</b>	<b>215,614,776</b>	<b>0</b>	<b>0.00%</b>

Abstract Comparision - Beginning Values as of 11/17/2022 Ending Values as of 12/21/2022

**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	8,147,067	8,147,067	0	0.00%	0	0	0	N/A	8,147,067	8,147,067	0	0.00%
Vacant	2,803,215	2,803,215	0	0.00%	0	0	0	N/A	2,803,215	2,803,215	0	0.00%
Residential	21,439,776	21,439,776	0	0.00%	0	0	0	N/A	21,439,776	21,439,776	0	0.00%
Commercial	36,087,136	36,087,136	0	0.00%	2,122,463	2,122,463	0	0.00%	38,209,599	38,209,599	0	0.00%
Industrial	165,880	165,880	0	0.00%	751,682	751,682	0	0.00%	917,562	917,562	0	0.00%
Agricultural	3,012	3,012	0	0.00%	0	0	0	N/A	3,012	3,012	0	0.00%
Natural Resource	115	115	0	0.00%	0	0	0	N/A	115	115	0	0.00%
State Assessed	2,700	2,700	0	0.00%	270,700	270,700	0	0.00%	273,400	273,400	0	0.00%
<b>Total</b>	<b>68,648,901</b>	<b>68,648,901</b>	<b>0</b>	<b>0.00%</b>	<b>3,144,845</b>	<b>3,144,845</b>	<b>0</b>	<b>0.00%</b>	<b>71,793,746</b>	<b>71,793,746</b>	<b>0</b>	<b>0.00%</b>
Less Exempt	8,147,067	8,147,067	0		0	0	0		8,147,067	8,147,067	0	
<b>Total (Taxable)</b>	<b>60,501,834</b>	<b>60,501,834</b>	<b>0</b>	<b>0.00%</b>	<b>3,144,845</b>	<b>3,144,845</b>	<b>0</b>	<b>0.00%</b>	<b>63,646,679</b>	<b>63,646,679</b>	<b>0</b>	<b>0.00%</b>

Abstract Comparision - Beginning Values as of 11/17/2022 Ending Values as of 12/21/2022

**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	11,351,543	11,351,543	0	0.00%	0	0	0	N/A	11,351,543	11,351,543	0	0.00%
Vacant	214,329	214,329	0	0.00%	0	0	0	N/A	214,329	214,329	0	0.00%
Residential	10,220,009	10,220,009	0	0.00%	0	0	0	N/A	10,220,009	10,220,009	0	0.00%
Commercial	38,357,952	38,357,952	0	0.00%	2,066,718	2,066,718	0	0.00%	40,424,670	40,424,670	0	0.00%
Industrial	688,750	688,750	0	0.00%	479,875	479,875	0	0.00%	1,168,625	1,168,625	0	0.00%
Agricultural	0	0	0	N/A	0	0	0	N/A	0	0	0	N/A
State Assessed	9,073	9,073	0	0.00%	247,978	247,978	0	0.00%	257,051	257,051	0	0.00%
<b>Total</b>	<b>60,841,656</b>	<b>60,841,656</b>	<b>0</b>	<b>0.00%</b>	<b>2,794,571</b>	<b>2,794,571</b>	<b>0</b>	<b>0.00%</b>	<b>63,636,227</b>	<b>63,636,227</b>	<b>0</b>	<b>0.00%</b>
Less Exempt	11,351,543	11,351,543	0		0	0	0		11,351,543	11,351,543	0	
<b>Total (Taxable)</b>	<b>49,490,113</b>	<b>49,490,113</b>	<b>0</b>	<b>0.00%</b>	<b>2,794,571</b>	<b>2,794,571</b>	<b>0</b>	<b>0.00%</b>	<b>52,284,684</b>	<b>52,284,684</b>	<b>0</b>	<b>0.00%</b>



**Abstract Comparision - Beginning Values as of 11/17/2022 Ending Values as of 12/21/2022**

**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	85,135,753	85,135,811	58	0.00%	0	0	0	N/A	85,135,753	85,135,811	58	0.00%
Vacant	4,866,878	4,866,878	0	0.00%	0	0	0	N/A	4,866,878	4,866,878	0	0.00%
Residential	15,782,448	15,782,448	0	0.00%	0	0	0	N/A	15,782,448	15,782,448	0	0.00%
Commercial	124,842,680	124,842,680	0	0.00%	8,448,810	8,448,810	0	0.00%	133,291,490	133,291,490	0	0.00%
Industrial	4,494,971	4,494,971	0	0.00%	1,021,502	1,021,502	0	0.00%	5,516,473	5,516,473	0	0.00%
Agricultural	77,101	77,749	648	0.84%	0	0	0	N/A	77,101	77,749	648	0.84%
Oil & Gas	0	0	0	N/A	0	0	0	N/A	0	0	0	N/A
State Assessed	2,700	2,700	0	0.00%	281,200	281,200	0	0.00%	283,900	283,900	0	0.00%
<b>Total</b>	<b>235,202,531</b>	<b>235,203,237</b>	<b>706</b>	<b>0.00%</b>	<b>9,751,512</b>	<b>9,751,512</b>	<b>0</b>	<b>0.00%</b>	<b>244,954,043</b>	<b>244,954,749</b>	<b>706</b>	<b>0.00%</b>
Less Exempt	85,135,753	85,135,811	58		0	0	0		85,135,753	85,135,811	58	
<b>Total (Taxable)</b>	<b>150,066,778</b>	<b>150,067,426</b>	<b>648</b>	<b>0.00%</b>	<b>9,751,512</b>	<b>9,751,512</b>	<b>0</b>	<b>0.00%</b>	<b>159,818,290</b>	<b>159,818,938</b>	<b>648</b>	<b>0.00%</b>

**Abstract Comparision - Beginning Values as of 11/17/2022 Ending Values as of 12/21/2022**

**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	800,371	800,371	0	0.00%	0	0	0	N/A	800,371	800,371	0	0.00%
Vacant	445,667	445,667	0	0.00%	0	0	0	N/A	445,667	445,667	0	0.00%
Residential	5,643,540	5,643,540	0	0.00%	0	0	0	N/A	5,643,540	5,643,540	0	0.00%
Commercial	11,051,987	11,051,987	0	0.00%	1,195,137	1,195,137	0	0.00%	12,247,124	12,247,124	0	0.00%
Industrial	0	0	0	N/A	86,284	86,284	0	0.00%	86,284	86,284	0	0.00%
State Assessed	1,513	1,513	0	0.00%	48,888	48,888	0	0.00%	50,401	50,401	0	0.00%
<b>Total</b>	<b>17,943,078</b>	<b>17,943,078</b>	<b>0</b>	<b>0.00%</b>	<b>1,330,309</b>	<b>1,330,309</b>	<b>0</b>	<b>0.00%</b>	<b>19,273,387</b>	<b>19,273,387</b>	<b>0</b>	<b>0.00%</b>
Less Exempt	800,371	800,371	0		0	0	0		800,371	800,371	0	
<b>Total (Taxable)</b>	<b>17,142,707</b>	<b>17,142,707</b>	<b>0</b>	<b>0.00%</b>	<b>1,330,309</b>	<b>1,330,309</b>	<b>0</b>	<b>0.00%</b>	<b>18,473,016</b>	<b>18,473,016</b>	<b>0</b>	<b>0.00%</b>

Abstract Comparision - Beginning Values as of 11/17/2022 Ending Values as of 12/21/2022

**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	8,537,162	8,537,162	0	0.00%	0	0	0	N/A	8,537,162	8,537,162	0	0.00%
Vacant	992	992	0	0.00%	0	0	0	N/A	992	992	0	0.00%
Residential	6,995,160	6,995,160	0	0.00%	0	0	0	N/A	6,995,160	6,995,160	0	0.00%
Commercial	22,036,085	22,036,085	0	0.00%	3,127,072	3,127,072	0	0.00%	25,163,157	25,163,157	0	0.00%
State Assessed	2,249	2,249	0	0.00%	66,974	66,974	0	0.00%	69,223	69,223	0	0.00%
<b>Total</b>	<b>37,571,648</b>	<b>37,571,648</b>	<b>0</b>	<b>0.00%</b>	<b>3,194,046</b>	<b>3,194,046</b>	<b>0</b>	<b>0.00%</b>	<b>40,765,694</b>	<b>40,765,694</b>	<b>0</b>	<b>0.00%</b>
Less Exempt	8,537,162	8,537,162	0		0	0	0		8,537,162	8,537,162	0	
<b>Total (Taxable)</b>	<b>29,034,486</b>	<b>29,034,486</b>	<b>0</b>	<b>0.00%</b>	<b>3,194,046</b>	<b>3,194,046</b>	<b>0</b>	<b>0.00%</b>	<b>32,228,532</b>	<b>32,228,532</b>	<b>0</b>	<b>0.00%</b>

**Abstract Comparision - Beginning Values as of 11/17/2022 Ending Values as of 12/21/2022**

**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	11,333,880	11,333,880	0	0.00%	0	0	0	N/A	11,333,880	11,333,880	0	0.00%
Vacant	174,889	174,889	0	0.00%	0	0	0	N/A	174,889	174,889	0	0.00%
Residential	8,336,760	8,336,760	0	0.00%	0	0	0	N/A	8,336,760	8,336,760	0	0.00%
Commercial	43,880,886	43,880,886	0	0.00%	2,734,258	2,715,712	-18,546	-0.68%	46,615,144	46,596,598	-18,546	-0.04%
Industrial	688,750	688,750	0	0.00%	524,207	524,207	0	0.00%	1,212,957	1,212,957	0	0.00%
State Assessed	417,788	417,788	0	0.00%	1,969,511	1,969,511	0	0.00%	2,387,299	2,387,299	0	0.00%
<b>Total</b>	<b>64,832,953</b>	<b>64,832,953</b>	<b>0</b>	<b>0.00%</b>	<b>5,227,976</b>	<b>5,209,430</b>	<b>-18,546</b>	<b>-0.35%</b>	<b>70,060,929</b>	<b>70,042,383</b>	<b>-18,546</b>	<b>-0.03%</b>
Less Exempt	11,333,880	11,333,880	0		0	0	0		11,333,880	11,333,880	0	
<b>Total (Taxable)</b>	<b>53,499,073</b>	<b>53,499,073</b>	<b>0</b>	<b>0.00%</b>	<b>5,227,976</b>	<b>5,209,430</b>	<b>-18,546</b>	<b>-0.35%</b>	<b>58,727,049</b>	<b>58,708,503</b>	<b>-18,546</b>	<b>-0.03%</b>



Abstract Comparision - Beginning Values as of 11/17/2022 Ending Values as of 12/21/2022

**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%	114,884	114,884	0	0.00%	3,428,801	3,428,801	0	0.00%
State Assessed	400	400	0	0.00%	13,200	13,200	0	0.00%	13,600	13,600	0	0.00%
<b>Total</b>	<b>3,323,742</b>	<b>3,323,742</b>	<b>0</b>	<b>0.00%</b>	<b>128,084</b>	<b>128,084</b>	<b>0</b>	<b>0.00%</b>	<b>3,451,826</b>	<b>3,451,826</b>	<b>0</b>	<b>0.00%</b>
Less Exempt	145	145	0		0	0	0		145	145	0	
<b>Total (Taxable)</b>	<b>3,323,597</b>	<b>3,323,597</b>	<b>0</b>	<b>0.00%</b>	<b>128,084</b>	<b>128,084</b>	<b>0</b>	<b>0.00%</b>	<b>3,451,681</b>	<b>3,451,681</b>	<b>0</b>	<b>0.00%</b>

# 2022 TIF Tax Warrant

12/21/2022

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

**Base** 2,938,870  
**Increment** 106,571,112  
**Total Assessed** 109,509,982

<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%	106,571,112	2,938,870	109,509,982	55.865	6,117,775	164,180	5,953,595
028	LARIMER COUNTY	100.000000%	100%	106,571,112	2,938,870	109,509,982	22.436	2,456,966	65,937	2,391,029
034	TOWN OF TIMNATH	100.000000%	100%	106,571,112	2,938,870	109,509,982	6.688	732,403	19,655	712,748
044	POUDRE VALLEY FIRE PROTECTION DISTRICT	99.407997%	100%	105,940,208	2,921,472	108,861,680	10.824	1,178,319	31,622	1,146,697
047	WINDSOR - SEVERANCE FIRE PROTECTION DISTRICT	0.592003%	100%	630,904	17,398	648,302	8.25	5,348	143	5,205
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	106,571,112	2,938,870	109,509,982	2.167	237,308	6,368	230,940
056	TIMNATH URBAN RENEWAL AUTHORITY	100.000000%	100%	106,571,112	2,938,870	109,509,982	0	0	0	0
064	LARIMER COUNTY PEST CONTROL	97.904181%	100%	104,337,574	2,877,277	107,214,851	0.142	15,225	409	14,816
095	BOXELDER SANITATION DISTRICT	1.891849%	100%	2,016,165	55,599	2,071,764	0	0	0	0
103	SOUTH FORT COLLINS SANITATION DISTRICT	97.866213%	100%	104,297,111	2,876,161	107,173,272	0.493	52,836	1,418	51,418
111	FORT COLLINS - LOVELAND WATER DISTRICT	99.900773%	100%	106,465,364	2,935,954	109,401,318	1.5	164,102	4,404	159,698
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	106,571,112	2,938,870	109,509,982	3.018	330,501	8,869	321,632
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	106,571,112	2,938,870	109,509,982	1	109,510	2,939	106,571
159	TIMNATH LAKES METROPOLITAN DISTRICT NO. 1	2.518966%	100%	2,684,490	74,029	2,758,519	50.98	140,629	3,774	136,855
160	TIMNATH LAKES METROPOLITAN DISTRICT NO. 2	0.068215%	100%	72,697	2,005	74,702	25.3	1,890	51	1,839
161	TIMNATH LAKES METROPOLITAN DISTRICT NO. 3	0.008698%	100%	9,270	255	9,525	54.924	523	14	509
165	SOUTH TIMNATH METRO DISTRICT NO. 1	0.358713%	100%	382,284	10,542	392,826	16.699	6,560	176	6,384
166	SOUTH TIMNATH METRO DISTRICT NO. 2	21.751760%	100%	23,181,092	639,256	23,820,348	38.965	928,160	24,909	903,251
176	TIMNATH RANCH METRO DISTRICT NO. 1	2.813921%	100%	2,998,827	82,698	3,081,525	50.354	155,167	4,164	151,003
177	TIMNATH RANCH METRO DISTRICT NO. 2	19.047019%	100%	20,298,620	559,767	20,858,387	51.351	1,071,099	28,745	1,042,354
178	TIMNATH RANCH METRO DISTRICT NO. 3	0.602229%	100%	641,802	17,699	659,501	35.06	23,122	620	22,502
179	TIMNATH RANCH METRO DISTRICT NO. 4	4.212605%	100%	4,489,420	67,695	4,557,115	35	159,499	2,369	157,130
350	TOWN OF TIMNATH TIMNATH LANDING GID	2.645754%	100%	2,819,609	77,755	2,897,364	0	0	0	0
382	TIMNATH LAKES METROPOLITAN DISTRICT NO. 4	0.000200%	100%	214	2	216	54.912	12	0	12
383	TIMNATH LAKES METROPOLITAN DISTRICT NO. 5	0.000200%	100%	214	2	216	54.912	12	0	12
384	TIMNATH LAKES METROPOLITAN DISTRICT NO. 6	0.000200%	100%	214	2	216	0	0	0	0

\* Base and increment values certified to taxing entities

# 2022 TIF Tax Warrant

12/21/2022

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

**Base** 262,911  
**Increment** 5,259,489  
**Total Assessed** 5,522,400

<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%	5,259,489	262,911	5,522,400	44.571	246,139	11,718	234,421
028	LARIMER COUNTY	100.000000%	100%	5,259,489	262,911	5,522,400	22.436	123,901	5,899	118,002
033	CITY OF LOVELAND	100.000000%	100%	5,259,489	262,911	5,522,400	9.564	52,816	2,514	50,302
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	100%	5,259,489	262,911	5,522,400	1.857	10,255	488	9,767
057	BLK 41 - FINLEYS ADD URP	100.000000%	100%	5,259,489	262,911	5,522,400	0	0	0	0
064	LARIMER COUNTY PEST CONTROL	97.020965%	100%	5,102,807	255,079	5,357,886	0.142	761	36	725
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	97.320201%	100%	5,118,545	255,866	5,374,411	2.684	14,425	687	13,738
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	5,259,489	262,911	5,522,400	1	5,522	263	5,259

\* Base and increment values certified to taxing entities

# 2022 TIF Tax Warrant

12/21/2022

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

**Base** 92,537,278  
**Increment** 123,077,498  
**Total Assessed** 215,614,776

<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%	61,538,749	154,076,027	215,614,776	55.865	12,045,319	8,607,457	3,437,862
028	LARIMER COUNTY	100.000000%	50%	61,538,749	154,076,027	215,614,776	22.436	4,837,533	3,456,850	1,380,683
032	CITY OF FORT COLLINS	100.000000%	100%	123,077,498	92,537,278	215,614,776	9.797	2,112,378	906,588	1,205,790
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	50%	61,538,749	154,076,027	215,614,776	2.167	467,237	333,883	133,354
058	FORT COLLINS DOWNTOWN DEVELOPMENT AUTH	100.000000%	50%	61,538,749	154,076,027	215,614,776	5	1,078,074	770,380	307,694
059	FORT COLLINS G.I.D. NO. 1	50.730355%	100%	62,437,652	46,944,490	109,382,142	4.924	538,598	231,155	307,443
064	LARIMER COUNTY PEST CONTROL	84.307353%	50%	51,881,691	129,897,420	181,779,111	0.142	25,813	18,446	7,367
095	BOXELDER SANITATION DISTRICT	5.208386%	50%	3,205,176	8,024,874	11,230,050	0	0	0	0
110	EAST LARIMER COUNTY WATER DISTRICT	18.978936%	50%	11,679,400	29,241,991	40,921,391	0	0	0	0
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	50%	61,538,749	154,076,027	215,614,776	3.018	650,725	465,001	185,724
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	50%	61,538,749	154,076,027	215,614,776	1	215,615	154,076	61,539

\* Base and increment values certified to taxing entities



# 2022 TIF Tax Warrant

12/21/2022

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

**Base** 27,826,013  
**Increment** 35,820,666  
**Total Assessed** 63,646,679

<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%	35,820,666	27,826,013	63,646,679	55.865	3,555,622	1,554,500	2,001,122
028	LARIMER COUNTY	100.000000%	100%	35,820,666	27,826,013	63,646,679	22.436	1,427,977	624,305	803,672
032	CITY OF FORT COLLINS	100.000000%	100%	35,820,666	27,826,013	63,646,679	9.797	623,547	272,612	350,935
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	35,820,666	27,826,013	63,646,679	2.167	137,922	60,299	77,623
064	LARIMER COUNTY PEST CONTROL	95.464737%	100%	34,196,105	26,564,030	60,760,135	0.142	8,628	3,772	4,856
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORIT	100.000000%	100%	35,820,666	27,826,013	63,646,679	0	0	0	0
096	CHERRY HILLS SANITATION DISTRICT	0.042707%	100%	15,298	11,884	27,182	0	0	0	0
110	EAST LARIMER COUNTY WATER DISTRICT	27.812593%	100%	9,962,656	7,739,136	17,701,792	0	0	0	0
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	35,820,666	27,826,013	63,646,679	3.018	192,086	83,979	108,107
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	35,820,666	27,826,013	63,646,679	1	63,647	27,826	35,821

\* Base and increment values certified to taxing entities

# 2022 TIF Tax Warrant

12/21/2022

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

**Base** 43,574,550  
**Increment** 8,710,134  
**Total Assessed** 52,284,684

<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%	8,710,134	43,574,550	52,284,684	44.571	2,330,381	1,942,162	388,219
028	LARIMER COUNTY	100.000000%	100%	8,710,134	43,574,550	52,284,684	22.436	1,173,059	977,638	195,421
033	CITY OF LOVELAND	100.000000%	100%	8,710,134	43,574,550	52,284,684	9.564	500,051	416,747	83,304
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	100%	8,710,134	43,574,550	52,284,684	1.857	97,093	80,918	16,175
064	LARIMER COUNTY PEST CONTROL	95.105307%	100%	8,283,800	41,441,709	49,725,509	0.142	7,061	5,885	1,176
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	50.839707%	100%	4,428,207	22,153,173	26,581,380	2.684	71,344	59,459	11,885
088	LOVELAND URBAN RENEWAL AUTHORITY	100.000000%	100%	8,710,134	43,574,550	52,284,684	0	0	0	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	8,710,134	43,574,550	52,284,684	1	52,285	43,575	8,710
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	96.091581%	100%	8,369,705	41,871,474	50,241,179	0	0	0	0
269	FOUNDRY LOVELAND METRO DISTRICT	15.409313%	100%	1,342,172	6,678,769	8,020,941	52.975	424,909	353,807	71,102

\* Base and increment values certified to taxing entities

# 2022 TIF Tax Warrant

12/21/2022

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

**Base** 1,234,232  
**Increment** 158,584,706  
**Total Assessed** 159,818,938

<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%	158,584,706	1,234,232	159,818,938	44.571	7,123,290	55,011	7,068,279
028	LARIMER COUNTY	100.000000%	100%	158,584,706	1,234,232	159,818,938	22.436	3,585,698	27,692	3,558,006
033	CITY OF LOVELAND	100.000000%	100%	158,584,706	1,234,232	159,818,938	9.564	1,528,508	11,804	1,516,704
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	100%	158,584,706	1,234,232	159,818,938	1.857	296,784	2,292	294,492
064	LARIMER COUNTY PEST CONTROL	93.839514%	100%	148,815,118	1,158,197	149,973,315	0.142	21,296	164	21,132
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	100.000000%	100%	158,584,706	1,234,232	159,818,938	0	0	0	0
114	LITTLE THOMPSON WATER DISTRICT	70.772510%	100%	112,234,376	873,497	113,107,873	0	0	0	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	158,584,706	1,234,232	159,818,938	1	159,819	1,234	158,585
128	VAN DE WATER METRO DISTRICT NO. 2	2.027053%	100%	3,214,596	25,019	3,239,615	36.624	118,648	917	117,731
135	CENTERRA METRO DISTRICT NO. 1	3.327478%	100%	5,276,872	41,069	5,317,941	0	0	0	0
136	CENTERRA METRO DISTRICT NO. 2	74.132812%	100%	117,563,301	914,971	118,478,272	62	7,345,653	56,728	7,288,925
137	CENTERRA METRO DISTRICT NO. 3	1.114926%	100%	1,768,102	13,760	1,781,862	5	8,909	68	8,841
138	CENTERRA METRO DISTRICT NO. 4	74.132812%	100%	117,563,301	914,971	118,478,272	0	0	0	0
145	CENTERRA METRO DISTRICT NO. 5	14.339510%	100%	22,740,270	145,663	22,885,933	15	343,289	2,185	341,104
180	CENTERRA METRO DISTRICT NO. 2 BOND	1.081632%	100%	1,715,303	13,350	1,728,653	10.879	18,806	145	18,661
207	CENTERRA METRO DISTRICT NO. 2 RES DEBT	3.327222%	100%	5,276,465	41,066	5,317,531	21.78	115,816	895	114,921
330	CENTERRA 2 FLATS	0.440698%	100%	698,880	5,439	704,319	29.049	20,460	158	20,302
371	KINSTON METRO DISTRICT NO. 2	1.113031%	100%	1,765,097	13,737	1,778,834	77	136,970	1,058	135,912
372	KINSTON METRO DISTRICT NO. 3	0.001660%	100%	2,632	21	2,653	77	204	1	203
373	KINSTON METRO DISTRICT NO. 4	0.000068%	100%	107	1	108	77	8	0	8
379	KINSTON METRO DISTRICT NO. 10	0.002033%	100%	3,225	19	3,244	33	107	1	106
381	CEN 2 RW FLATS BOND	3.193790%	100%	5,064,862	35,302	5,100,164	42.175	215,099	1,488	213,611
416	CEN 2 AVENIDA BOND	0.189723%	100%	300,871	1,803	302,674	46.499	14,074	84	13,990
417	CEN 2 HUNT MW BOND	0.112288%	100%	178,072	1,067	179,139	46.499	8,330	50	8,280

\* Base and increment values certified to taxing entities

# 2022 TIF Tax Warrant

12/21/2022

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

**Base** 10,820,946  
**Increment** 7,652,070  
**Total Assessed** 18,473,016

<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%	7,652,070	10,820,946	18,473,016	55.865	1,031,995	604,512	427,483
028	LARIMER COUNTY	100.000000%	100%	7,652,070	10,820,946	18,473,016	22.436	414,461	242,779	171,682
032	CITY OF FORT COLLINS	100.000000%	100%	7,652,070	10,820,946	18,473,016	9.797	180,980	106,013	74,967
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	7,652,070	10,820,946	18,473,016	2.167	40,031	23,449	16,582
064	LARIMER COUNTY PEST CONTROL	93.044305%	100%	7,119,815	10,068,274	17,188,089	0.142	2,441	1,430	1,011
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	7,652,070	10,820,946	18,473,016	3.018	55,752	32,658	23,094
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	7,652,070	10,820,946	18,473,016	1	18,473	10,821	7,652
218	MIDTOWN URA PROSPECT SOUTH	100.000000%	100%	7,652,070	10,820,946	18,473,016	0	0	0	0

\* Base and increment values certified to taxing entities



# 2022 TIF Tax Warrant

12/21/2022

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

**Base** 11,280,071  
**Increment** 20,948,461  
**Total Assessed** 32,228,532

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>TIF %</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>Mill Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	100%	20,948,461	11,280,071	32,228,532	55.865	1,800,447	630,161	1,170,286
028	LARIMER COUNTY	100.000000%	100%	20,948,461	11,280,071	32,228,532	22.436	723,079	253,079	470,000
032	CITY OF FORT COLLINS	100.000000%	100%	20,948,461	11,280,071	32,228,532	9.797	315,743	110,511	205,232
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	20,948,461	11,280,071	32,228,532	2.167	69,839	24,444	45,395
064	LARIMER COUNTY PEST CONTROL	90.276308%	100%	18,911,497	10,183,232	29,094,729	0.142	4,131	1,446	2,685
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	20,948,461	11,280,071	32,228,532	3.018	97,266	34,044	63,222
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	20,948,461	11,280,071	32,228,532	1	32,229	11,281	20,948
225	FOOTHILLS METRO DISTRICT	99.997295%	100%	20,947,894	11,272,590	32,220,484	67.406	2,171,854	759,840	1,412,014
226	MIDTOWN URA FOOTHILLS MALL	100.000000%	100%	20,948,461	11,280,071	32,228,532	0	0	0	0

\* Base and increment values certified to taxing entities

# 2022 TIF Tax Warrant

12/21/2022

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

**Base** 57,547,724  
**Increment** 1,160,779  
**Total Assessed** 58,708,503

<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%	1,160,779	57,547,724	58,708,503	44.571	2,616,697	2,564,960	51,737
028	LARIMER COUNTY	100.000000%	100%	1,160,779	57,547,724	58,708,503	22.436	1,317,184	1,291,141	26,043
033	CITY OF LOVELAND	100.000000%	100%	1,160,779	57,547,724	58,708,503	9.564	561,488	550,386	11,102
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	100%	1,160,779	57,547,724	58,708,503	1.857	109,022	106,866	2,156
064	LARIMER COUNTY PEST CONTROL	94.247426%	100%	1,094,004	54,237,249	55,331,253	0.142	7,857	7,702	155
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	46.926463%	100%	544,713	27,005,111	27,549,824	2.684	73,944	72,482	1,462
088	LOVELAND URBAN RENEWAL AUTHORITY	88.766169%	100%	1,030,379	51,082,910	52,113,289	0	0	0	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	1,160,779	57,547,724	58,708,503	1	58,709	57,548	1,161
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	100.000000%	100%	1,160,779	57,547,724	58,708,503	0	0	0	0
269	FOUNDRY LOVELAND METRO DISTRICT	14.234605%	100%	165,232	7,855,709	8,020,941	52.975	424,909	416,156	8,753

\* Base and increment values certified to taxing entities

# 2022 TIF Tax Warrant

12/21/2022

**COLLEGE AND DRAKE URP**  
**Authority # 368**

**Base** 3,435,578  
**Increment** 16,103  
**Total Assessed** 3,451,681

<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%	16,103	3,435,578	3,451,681	55.865	192,828	191,928	900
028	LARIMER COUNTY	100.000000%	100%	16,103	3,435,578	3,451,681	22.436	77,442	77,081	361
032	CITY OF FORT COLLINS	100.000000%	100%	16,103	3,435,578	3,451,681	9.797	33,816	33,658	158
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	100%	16,103	3,435,578	3,451,681	2.167	7,480	7,445	35
064	LARIMER COUNTY PEST CONTROL	96.658485%	100%	15,565	3,320,778	3,336,343	0.142	474	472	2
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	100%	16,103	3,435,578	3,451,681	3.018	10,417	10,368	49
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	100%	16,103	3,435,578	3,451,681	1	3,452	3,436	16
368	COLLEGE AND DRAKE URBAN RENEWAL PLAN	100.000000%	100%	16,103	3,435,578	3,451,681	0	0	0	0

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