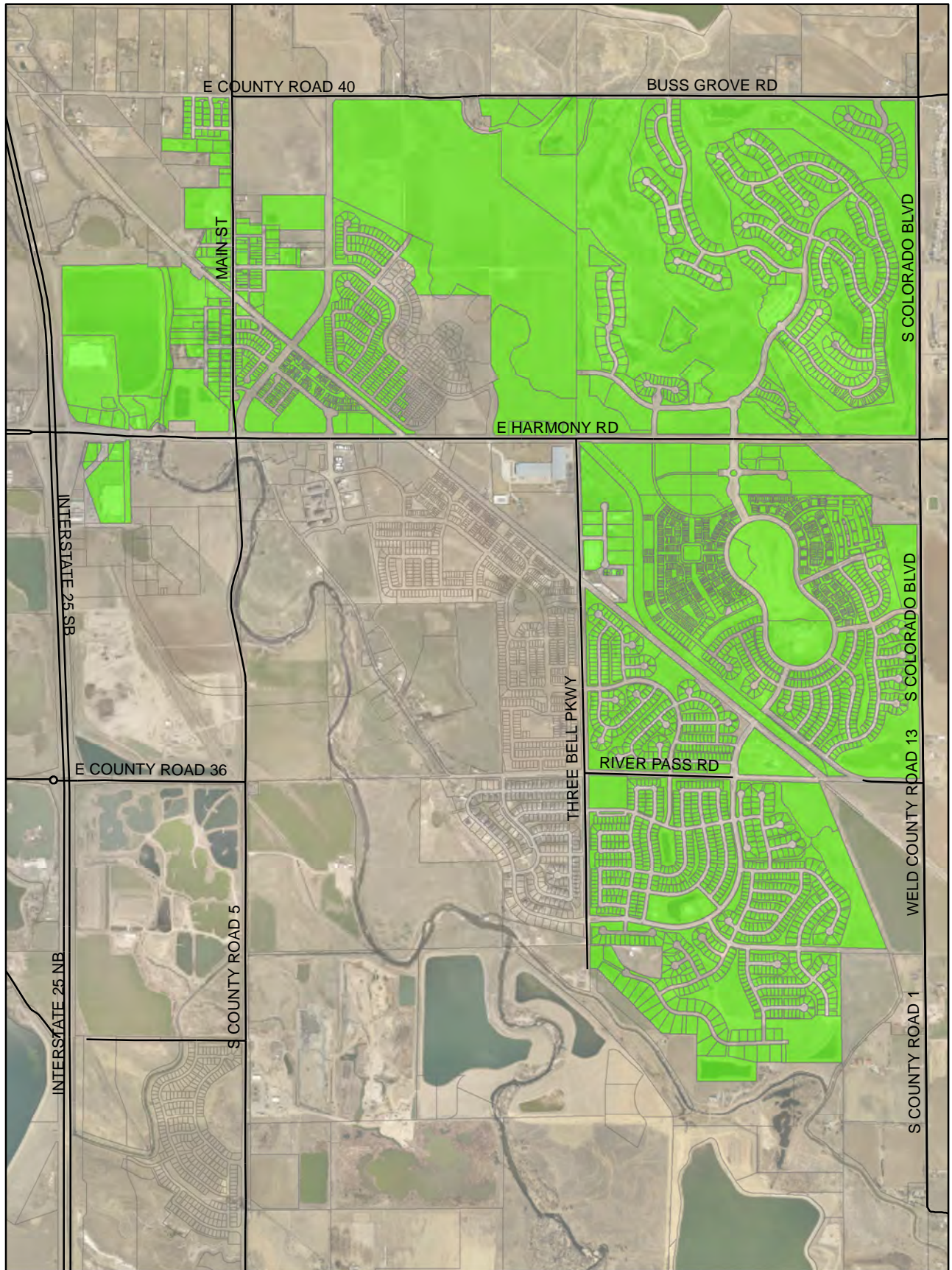


Larimer County

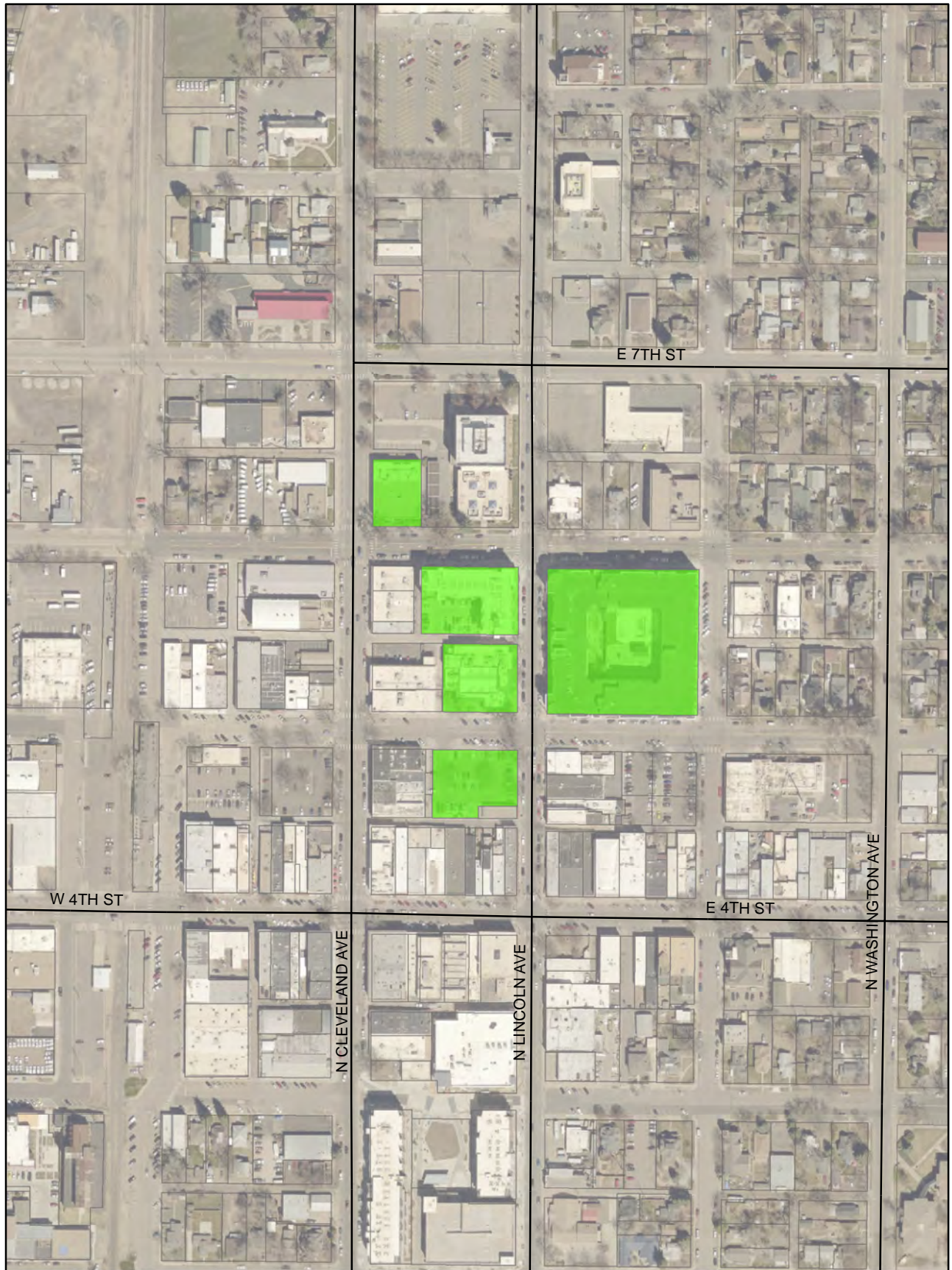
TIF Report

August 2024

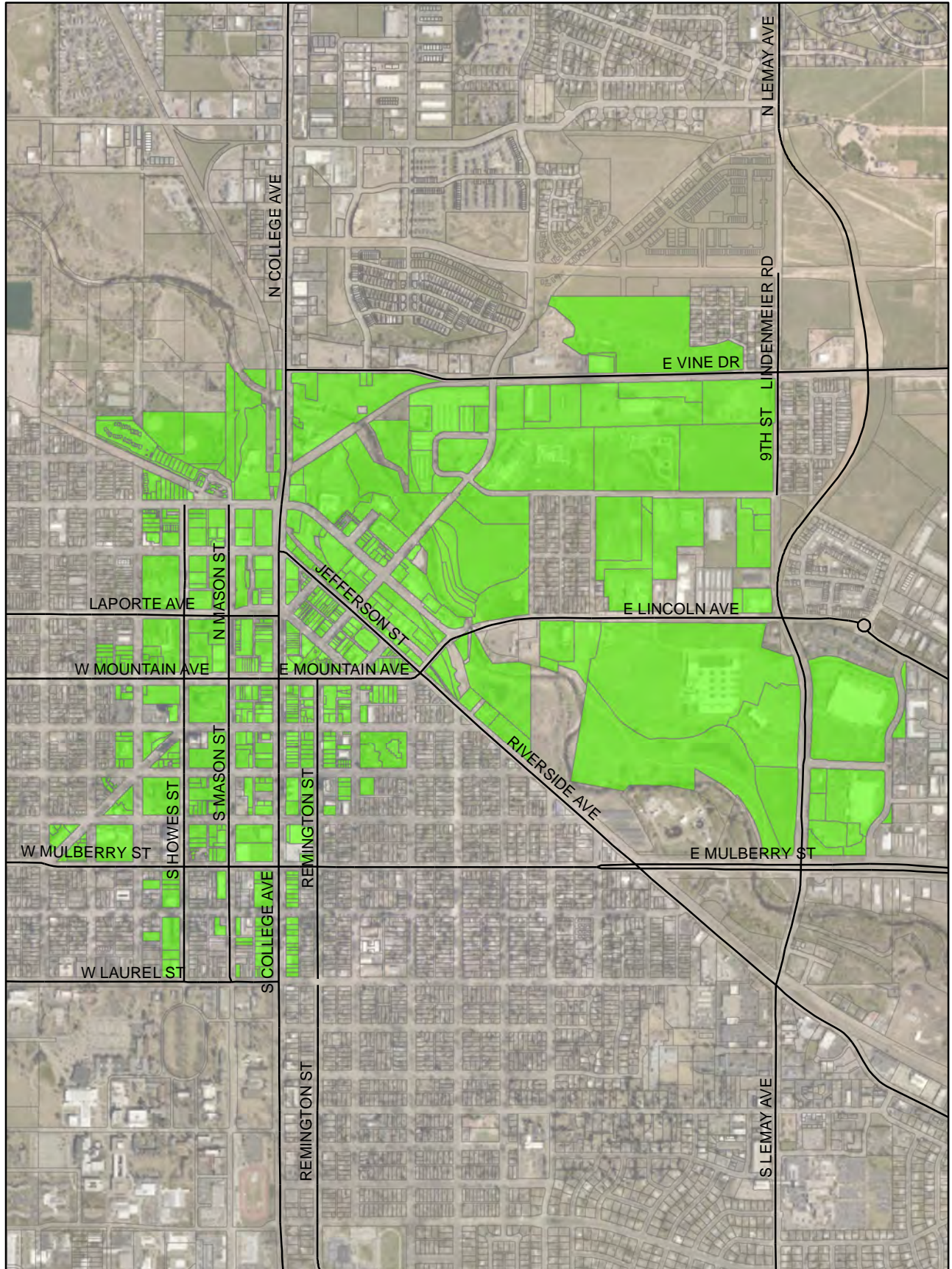


Timnath Urban Renewal Plan

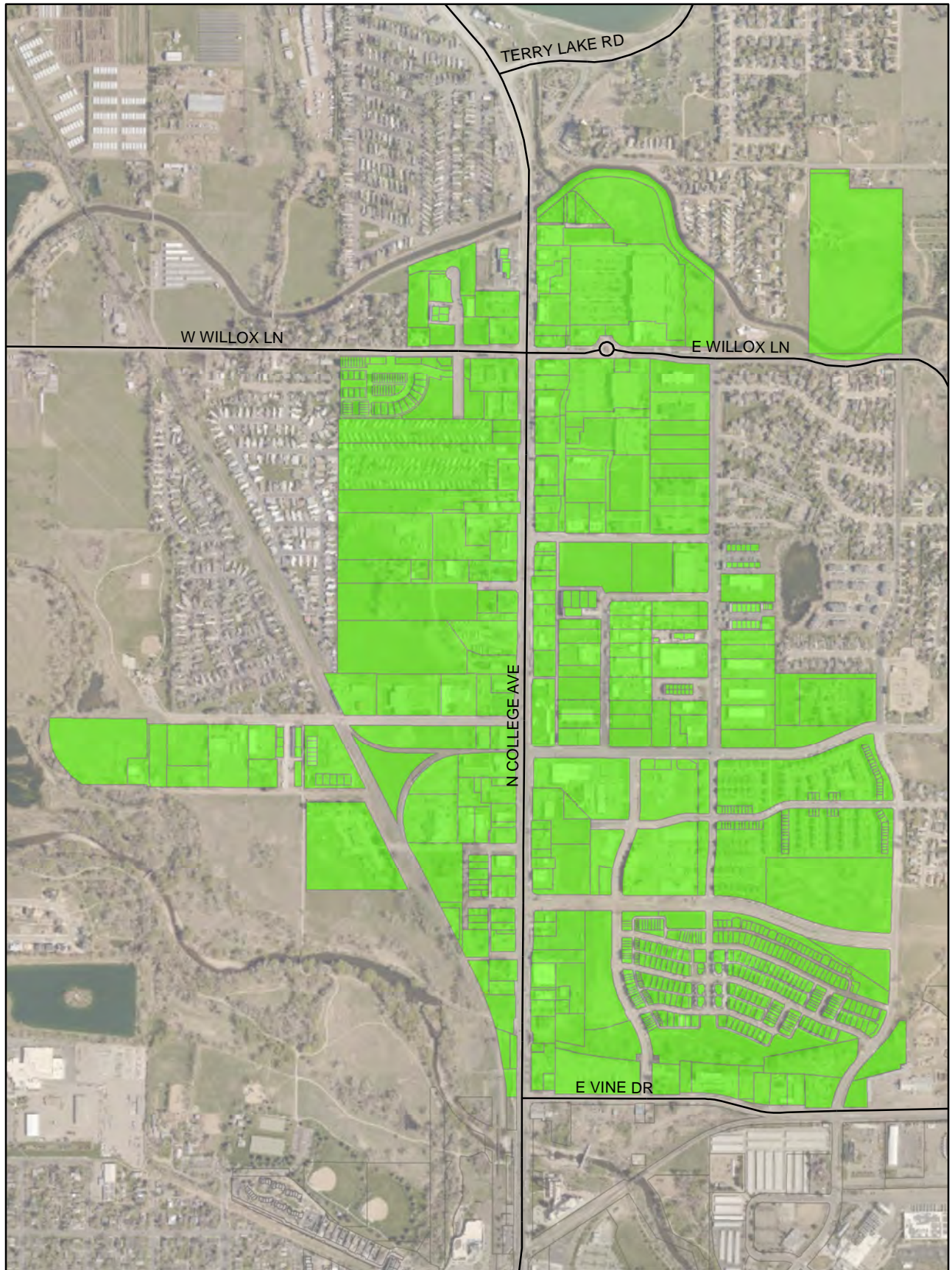
August 2024



Modified Finley's Addition Plan
August 2024

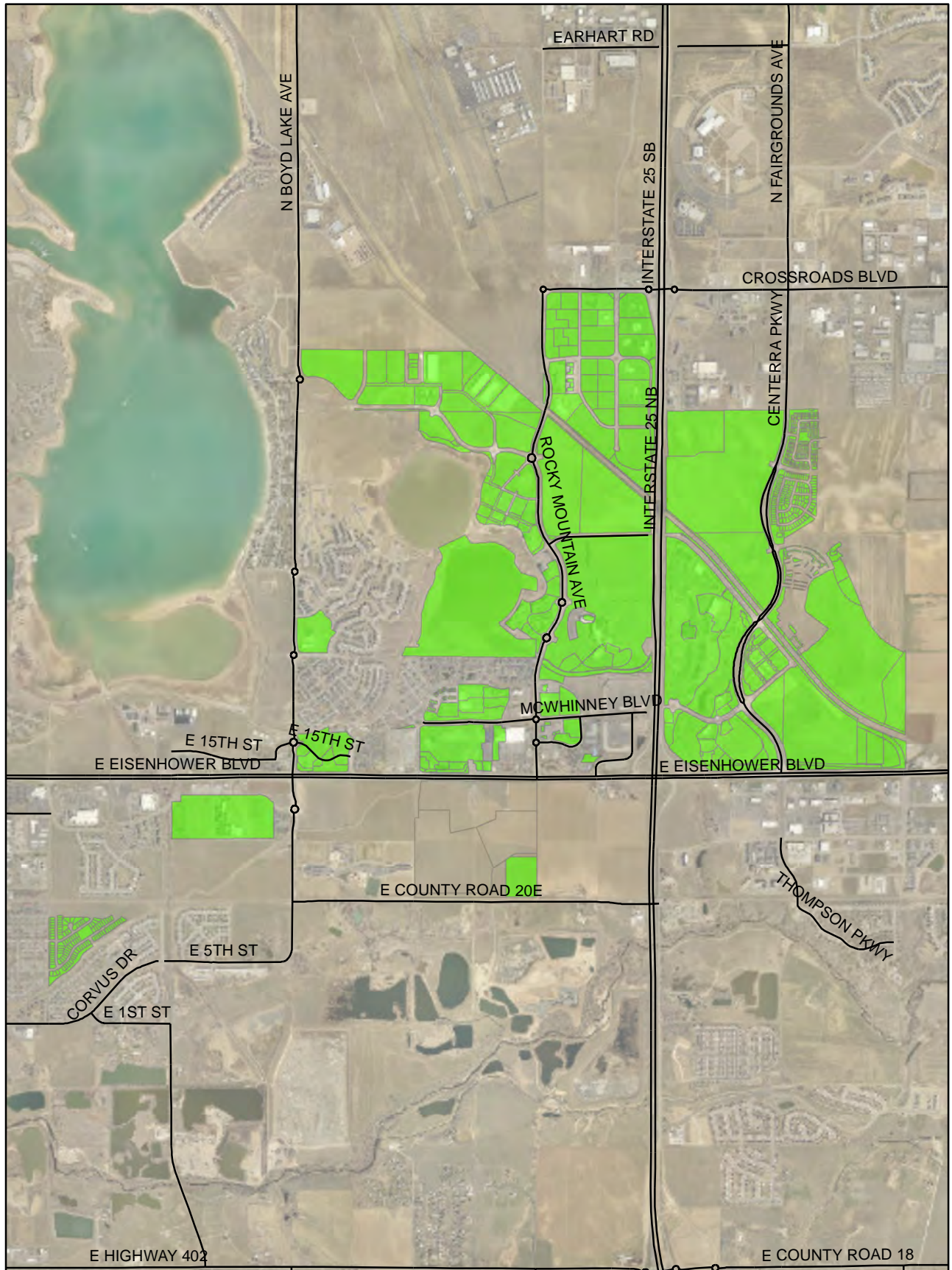


Fort Collins DDA
August 2024



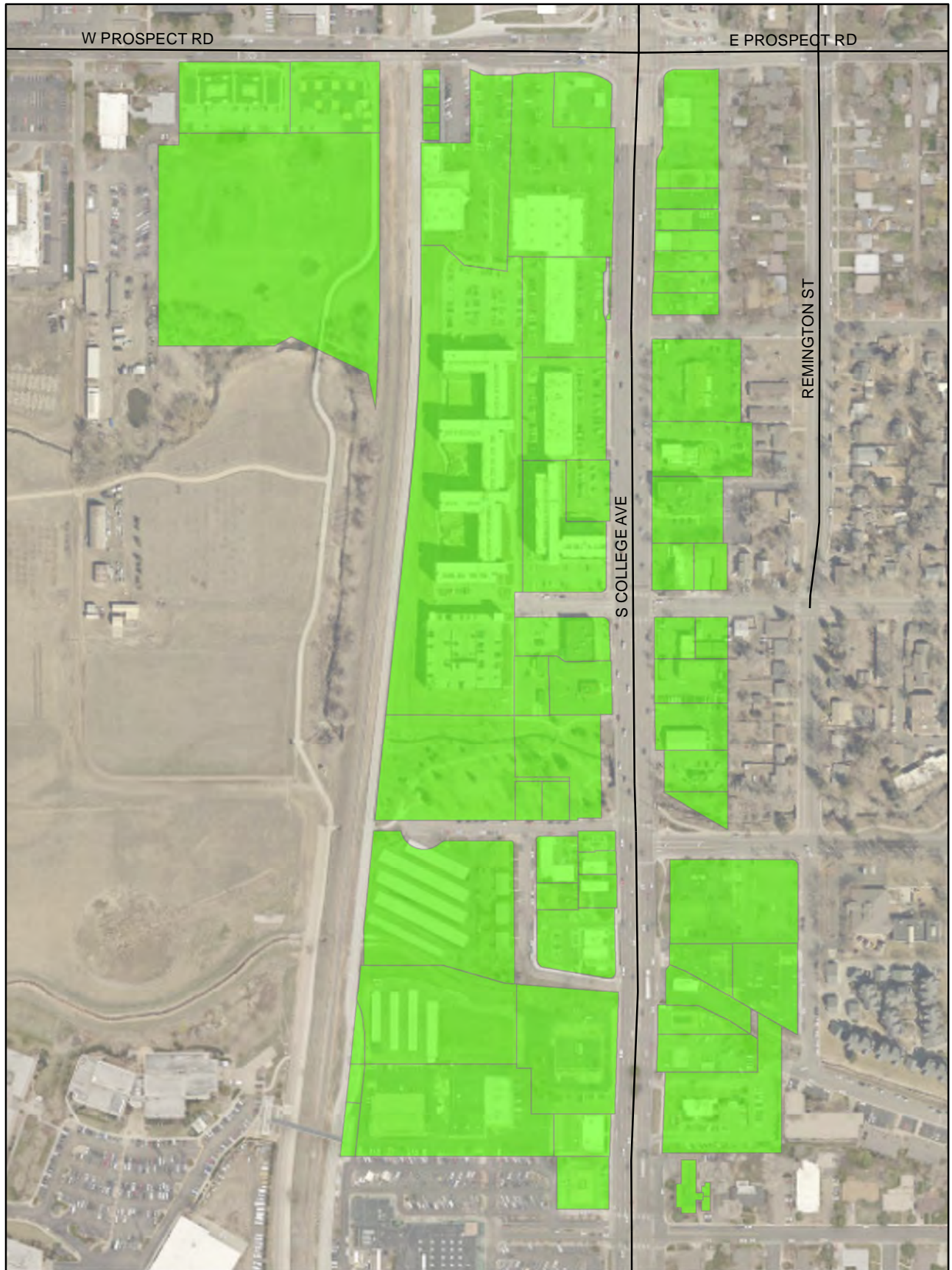
North College Avenue Urban Renewal Plan

August 2024



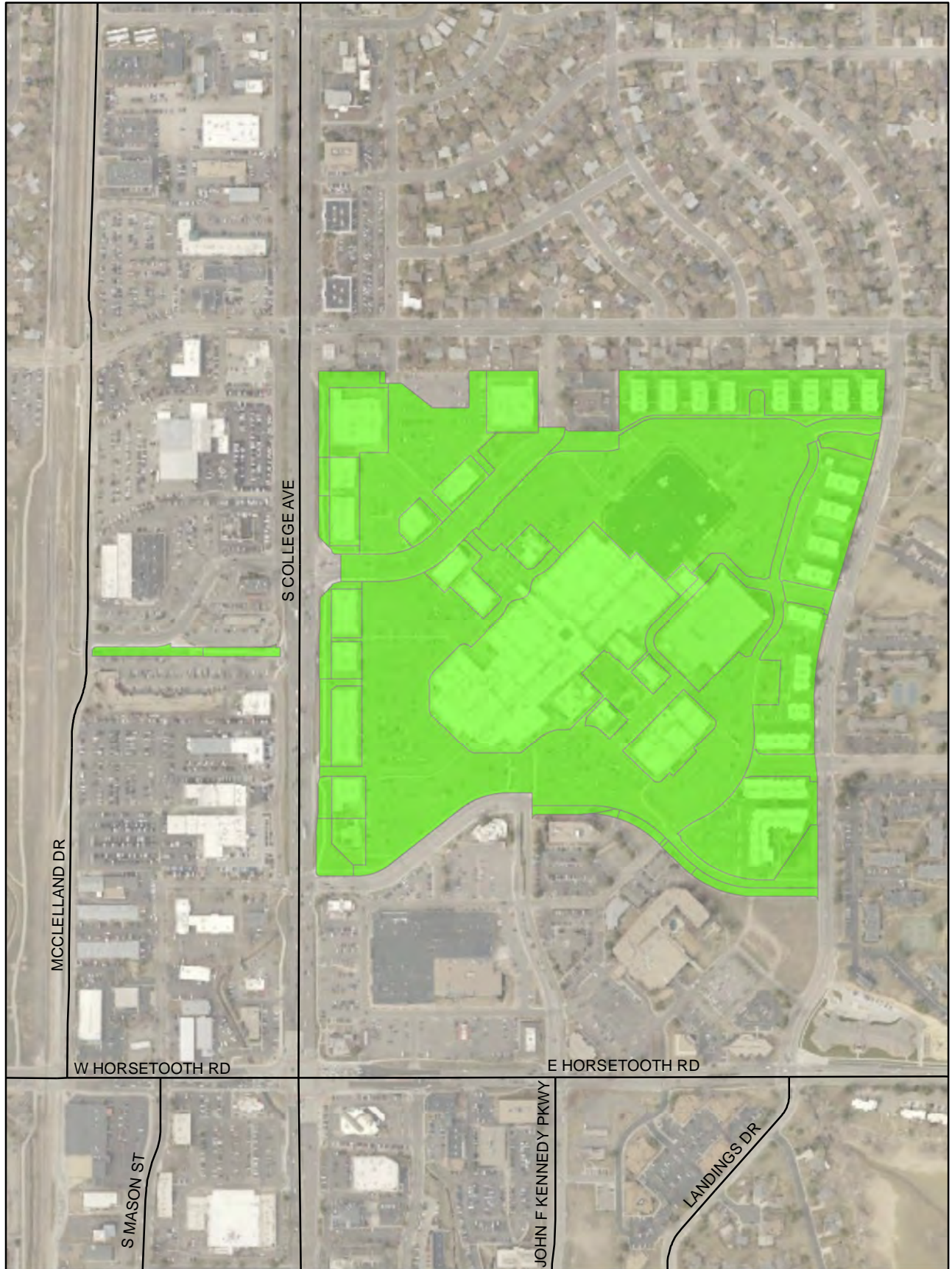
US34/Crossroads Urban Renewal Plan

August 2024



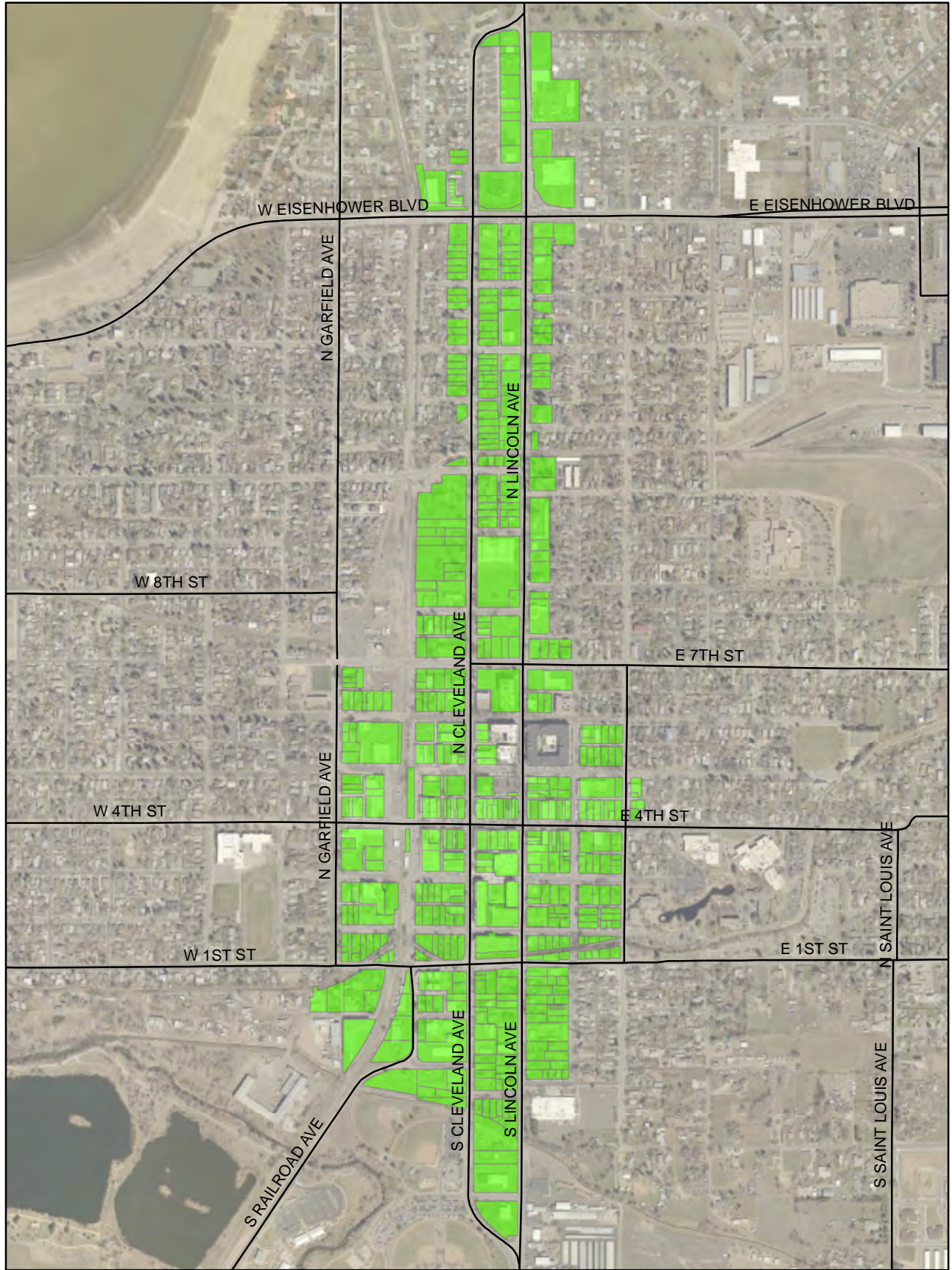
Midtown Urban Renewal Plan Prospect South TIF District

August 2024



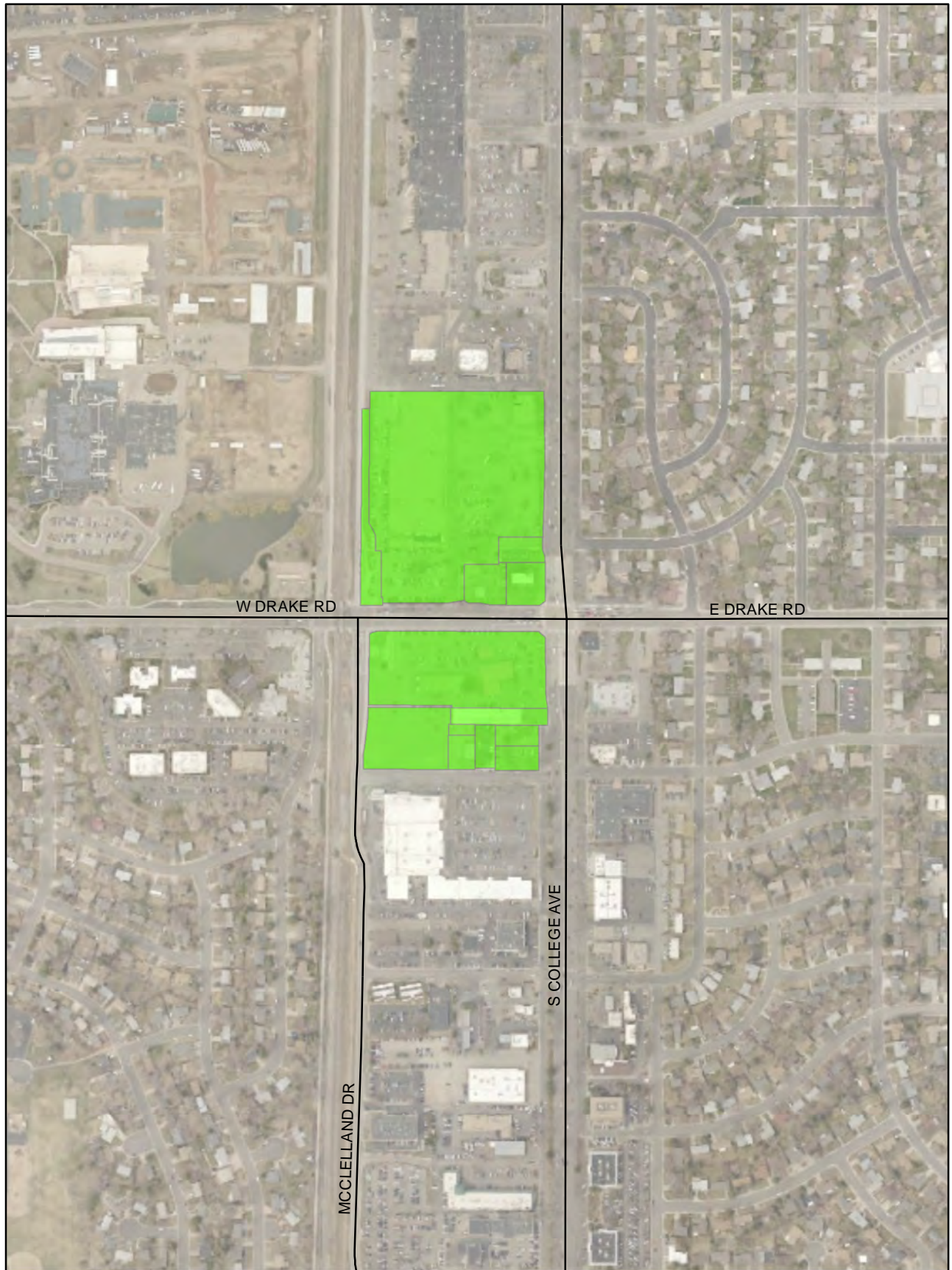
Midtown Urban Renewal Plan Foothills Mall TIF District

August 2024

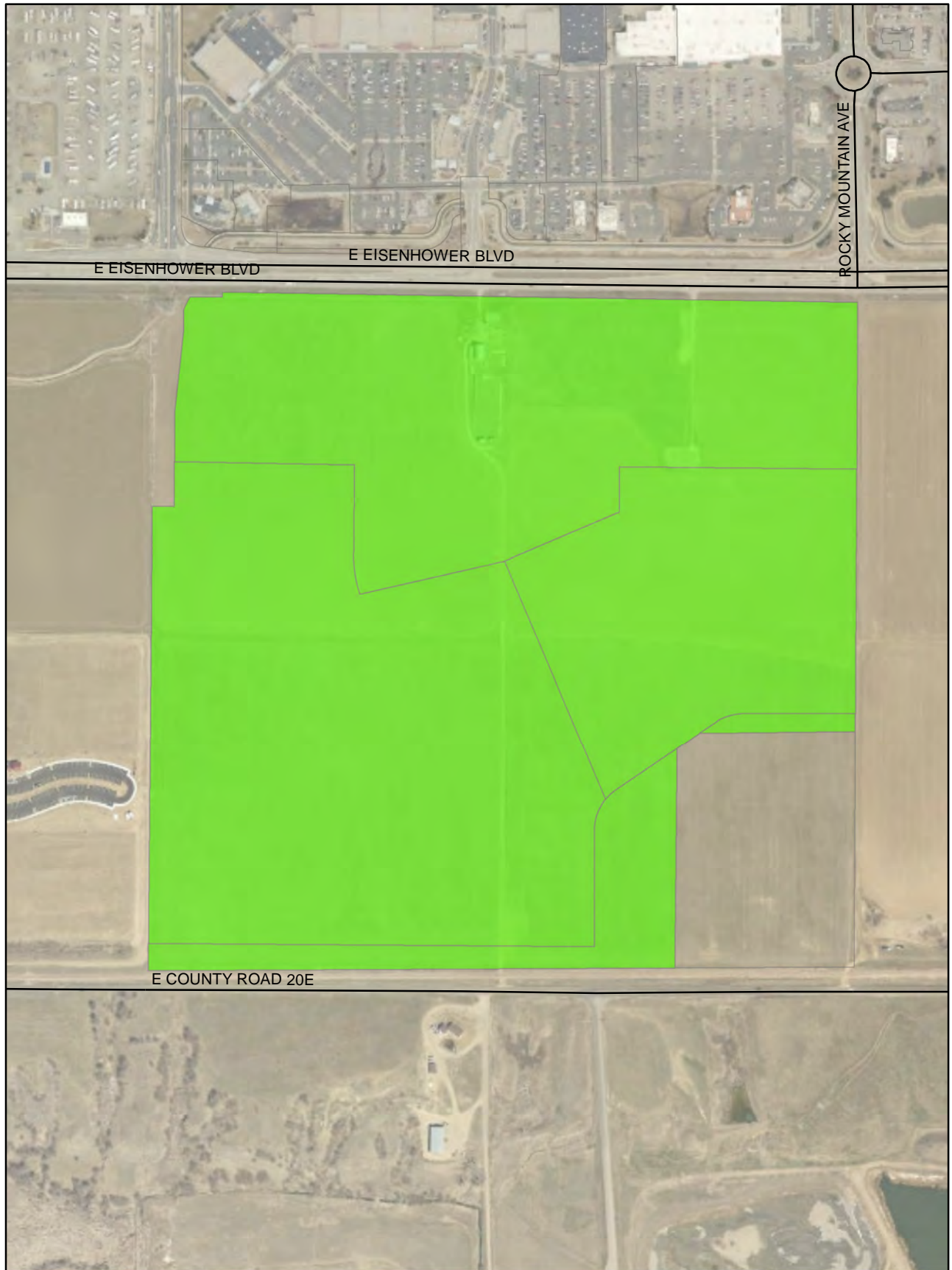


Loveland Downtown Development Authority

August 2024



College and Drake Urban Renewal Plan
August 2024



Centerra South Urban Renewal Plan

August 2024

Increment for Certification Letters

8/18/2024

Auth #	Authority Name	Gross Assessed	Increment	Net Assessed
006	POUDRE R-1 SCHOOL DISTRICT	5,216,398,255	296,150,894	4,920,247,361
011	THOMPSON R2-J SCHOOL DISTRICT	3,282,563,835	197,362,086	3,085,201,749
028	LARIMER COUNTY	9,106,818,669	493,512,980	8,613,305,689
032	CITY OF FORT COLLINS	3,670,395,620	230,702,884	3,439,692,736
033	CITY OF LOVELAND	1,919,025,978	197,362,086	1,721,663,892
034	TOWN OF TIMNATH	254,238,921	145,453,927	108,784,994
044	POUDRE VALLEY FIRE PROTECTION DISTRICT	1,034,314,317	144,304,148	890,010,169
047	WINDSOR - SEVERANCE FIRE PROTECTION DISTRICT	274,224,620	1,149,779	273,074,841
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	5,262,201,790	296,150,894	4,966,050,896
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	3,258,634,468	197,362,086	3,061,272,382
056	TIMNATH URBAN RENEWAL AUTHORITY	148,987,091	145,453,927	3,533,164
057	BLK 41 - FINLEYS ADD URP	6,064,023	5,774,377	289,646
058	FORT COLLINS DOWNTOWN DEVELOPMENT AUTH	273,036,454	80,005,918	193,030,536
059	FORT COLLINS G.I.D. NO. 1	151,552,243	80,771,940	70,780,303
064	LARIMER COUNTY PEST CONTROL	7,562,346,703	450,551,003	7,111,795,700
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY	80,597,232	46,073,552	34,523,680
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	41,012,180	11,414,056	29,598,124
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	180,114,912	178,813,092	1,301,820
095	BOXELDER SANITATION DISTRICT	496,948,737	6,704,064	490,244,673
096	CHERRY HILLS SANITATION DISTRICT	84,708,715	19,308	84,689,407
103	SOUTH FORT COLLINS SANITATION DISTRICT	1,426,319,707	142,498,997	1,283,820,710
110	EAST LARIMER COUNTY WATER DISTRICT	797,010,238	27,106,650	769,903,588
111	FORT COLLINS - LOVELAND WATER DISTRICT	1,461,632,740	145,339,284	1,316,293,456
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	5,032,534,318	296,150,894	4,736,383,424
114	LITTLE THOMPSON WATER DISTRICT	876,707,537	111,045,855	765,661,682
117	NORTHERN COLORADO WATER CONS DISTRICT	8,691,361,075	493,512,980	8,197,848,095
128	VAN DE WATER METRO DISTRICT NO. 2	31,874,615	3,228,145	28,646,470
135	CENTERRA METRO DISTRICT NO. 1	5,491,548	5,401,874	89,674
136	CENTERRA METRO DISTRICT NO. 2	118,432,470	117,274,846	1,157,624
137	CENTERRA METRO DISTRICT NO. 3	13,987,758	552,896	13,434,862
138	CENTERRA METRO DISTRICT NO. 4	118,432,470	117,274,846	1,157,624
145	CENTERRA METRO DISTRICT NO. 5	33,878,629	33,692,170	186,459
159	TIMNATH LAKES METROPOLITAN DISTRICT NO. 1	4,905,051	4,774,209	130,842
160	TIMNATH LAKES METROPOLITAN DISTRICT NO. 2	2,801,315	2,765,105	36,210
161	TIMNATH LAKES METROPOLITAN DISTRICT NO. 3	5,807,991	3,301,468	2,506,523
165	SOUTH TIMNATH METRO DISTRICT NO. 1	591,095	570,088	21,007
166	SOUTH TIMNATH METRO DISTRICT NO. 2	29,330,288	28,466,957	863,331
176	TIMNATH RANCH METRO DISTRICT NO. 1	4,154,112	4,054,378	99,734
177	TIMNATH RANCH METRO DISTRICT NO. 2	24,815,874	23,981,274	834,600
178	TIMNATH RANCH METRO DISTRICT NO. 3	3,610,865	3,562,418	48,447
179	TIMNATH RANCH METRO DISTRICT NO. 4	6,139,216	6,051,995	87,221
180	CENTERRA METRO DISTRICT NO. 2 BOND	4,535,111	2,052,354	2,482,757
207	CENTERRA METRO DISTRICT NO. 2 RES DEBT	5,489,910	5,401,378	88,532
218	MIDTOWN URA PROSPECT SOUTH	21,600,685	9,745,005	11,855,680
225	FOOTHILLS METRO DISTRICT	22,940,145	14,871,946	8,068,199
226	MIDTOWN URA FOOTHILLS MALL	22,948,956	14,872,492	8,076,464
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	74,430,904	12,774,617	61,656,287
269	FOUNDRY LOVELAND METRO DISTRICT	8,738,862	1,559,844	7,179,018
330	CENTERRA 2 FLATS	710,072	706,386	3,686
350	TOWN OF TIMNATH TIMNATH LANDING GID	13,597,533	10,907,558	2,689,975
371	KINSTON METRO DISTRICT NO. 2	12,010,749	549,652	11,461,097
372	KINSTON METRO DISTRICT NO. 3	3,343	2,713	630

Increment for Certification Letters

8/18/2024

Auth #	Authority Name	Gross Assessed	Increment	Net Assessed
373	KINSTON METRO DISTRICT NO. 4	1,457	110	1,347
379	KINSTON METRO DISTRICT NO. 10	3,257,060	3,230,685	26,375
381	CEN 2 RW FLATS BOND	8,221,761	8,172,010	49,751
382	TIMNATH LAKES METROPOLITAN DISTRICT NO. 4	140	139	1
383	TIMNATH LAKES METROPOLITAN DISTRICT NO. 5	140	139	1
384	TIMNATH LAKES METROPOLITAN DISTRICT NO. 6	140	139	1
416	CEN 2 AVENIDA BOND	3,036,432	3,019,527	16,905
417	CEN 2 HUNT MW BOND	1,487,997	1,479,335	8,662
418	CEN 2 KINSTON BOND	3,247,541	3,230,685	16,856
421	HISTORIC LOVELAND BUSINESS IMPROVEMENT DISTRICT	44,719,908	8,962,606	35,757,302

Tif Increment Report

8/18/2024

<i>Auth#</i>	<i>Authority Name</i>	<i>Effective Base *</i>	<i>Effective Increment *</i>	<i>Total</i>
056	TIMNATH URBAN RENEWAL AUTHORITY	3,533,164	145,453,927	148,987,091
057	BLK 41 - FINLEYS ADD URP	289,646	5,774,377	6,064,023
058	FORT COLLINS DOWNTOWN DEV. AUTH	113,024,620	160,011,835	273,036,455
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY	34,523,680	46,073,552	80,597,232
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	1,301,820	178,813,092	180,114,912
218	MIDTOWN URA PROSPECT SOUTH	11,855,680	9,745,005	21,600,685
226	MIDTOWN URA FOOTHILLS MALL	8,076,464	14,872,492	22,948,956
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	61,656,287	12,774,617	74,430,904
368	COLLEGE AND DRAKE URP	3,563,526	0	3,563,526
420	CENTERRA SOUTH URAN RENEWAL PLAN	69,956	0	69,956

** Base and increment values certified to taxing entities*

Base and Increment Amounts for State Abstract Report

8/18/2024

<i>TYPE</i>	<i>Auth</i>	<i>Authorit Name</i>	<i>TIF</i>	<i>Base</i>	<i>Increment</i>
	006				
School		POUDRE R-1 SCHOOL DISTRICT	056	3,533,164	145,453,927
School		POUDRE R-1 SCHOOL DISTRICT	058	193,030,537	80,005,918
School		POUDRE R-1 SCHOOL DISTRICT	068	34,523,680	46,073,552
School		POUDRE R-1 SCHOOL DISTRICT	218	11,855,680	9,745,005
School		POUDRE R-1 SCHOOL DISTRICT	226	8,076,464	14,872,492
School		POUDRE R-1 SCHOOL DISTRICT	368	3,563,526	0
			Total	254,583,051	296,150,894
	011				
School		THOMPSON R2-J SCHOOL DISTRICT	057	289,646	5,774,377
School		THOMPSON R2-J SCHOOL DISTRICT	094	1,301,820	178,813,092
School		THOMPSON R2-J SCHOOL DISTRICT	250	61,656,287	12,774,617
School		THOMPSON R2-J SCHOOL DISTRICT	420	69,956	0
			Total	63,317,709	197,362,086
	032				
City or Town		CITY OF FORT COLLINS	058	113,024,620	160,011,835
City or Town		CITY OF FORT COLLINS	068	34,523,680	46,073,552
City or Town		CITY OF FORT COLLINS	218	11,855,680	9,745,005
City or Town		CITY OF FORT COLLINS	226	8,076,464	14,872,492
City or Town		CITY OF FORT COLLINS	368	3,563,526	0
			Total	171,043,970	230,702,884
	033				
City or Town		CITY OF LOVELAND	057	289,646	5,774,377
City or Town		CITY OF LOVELAND	094	1,301,820	178,813,092
City or Town		CITY OF LOVELAND	250	61,656,287	12,774,617
City or Town		CITY OF LOVELAND	420	69,956	0
			Total	63,317,709	197,362,086
	034				
City or Town		TOWN OF TIMNATH	056	3,533,164	145,453,927
			Total	3,533,164	145,453,927

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

Year 20
 Intervening Year 2024
 8/18/2024

Prior year base and increment			
Prior Year Base	3,526,423	2.4965%	
+ Prior Year Increment	137,726,665	97.5035%	
= Prior Year Total Value	<u>141,253,088</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	-236,740	-2,297	-234,443
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-236,740</u>	<u>-2,297</u>	<u>-234,443</u>
Corrected Prior Year Base	3,524,126	2.4991%	
+ Corrected Prior Year Increment	137,492,222	97.5009%	
= Corrected Prior Year Total Value	<u>141,016,348</u>	100.0000%	
Step 2: Current year total valuation for assessment	148,987,091		
less corrected prior year total value	<u>141,016,348</u>		
Step 3: Total value change from prior year	7,970,743		
Step 4: Non-reassessment changes			
+ New Construction	6,957,366		
+ New Personal Property	329,425		
+ Classification Changes	65,829		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	175,244		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	81,248		
= Total non-reassessment changes	<u>7,609,112</u>		
Step 5: Reassessment changes			
Total value change from prior year	7,970,743		
- Value change due to non-reassessment	<u>7,609,112</u>		
= Value change due to reassessment	361,631		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	361,631		
x Prior year Base %	<u>2.4991%</u>		
= Reassessment change allocated to Base	9,038		
Total value change due to reassessment	361,631		
x Prior year Increment %	<u>97.5009%</u>		
= Reassessment change allocated to Increment	352,593		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	7,609,112		
+ Reassessment change allocated to increment	<u>352,593</u>		
= Total Increment change	7,961,705		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	9,038		
+ Prior Year Base Value	<u>3,524,126</u>		
= Current Year Total Base Value	3,533,164		
Increment:			
Increment change from Step 7	7,961,705		
+ Prior Year Increment Value	<u>137,492,222</u>		
= Current Year Total Increment Value	145,453,927		
Current Year Total Assessed Value	148,987,091		
Step 9: Current year base and increment percentages			
Current Year Base	3,533,164	2.3715%	
+ Current Year Increment	145,453,927	97.6285%	
= Current Year Total	<u>148,987,091</u>	100.0000%	

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

Year 20
 Intervening Year 2024
 8/18/2024

Prior year base and increment			
Prior Year Base	290,419	4.7899%	
+ Prior Year Increment	5,772,695	95.2101%	
= Prior Year Total Value	<u>6,063,114</u>	100.0000%	
Step 1: Corrections to prior year values			
	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	290,419	4.7899%	
+ Corrected Prior Year Increment	5,772,695	95.2101%	
= Corrected Prior Year Total Value	<u>6,063,114</u>	100.0000%	
Step 2: Current year total valuation for assessment	6,064,023		
less corrected prior year total value	<u>6,063,114</u>		
Step 3: Total value change from prior year	909		
Step 4: Non-reassessment changes			
+ New Construction	140,164		
+ New Personal Property	-31,686		
+ Classification Changes	-91,431		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>17,047</u>		
Step 5: Reassessment changes			
Total value change from prior year	909		
- Value change due to non-reassessment	<u>17,047</u>		
= Value change due to reassessment	-16,138		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-16,138		
x Prior year Base %	4.7899%		
= Reassessment change allocated to Base	<u>-773</u>		
Total value change due to reassessment	-16,138		
x Prior year Increment %	95.2101%		
= Reassessment change allocated to Increment	<u>-15,365</u>		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	17,047		
+ Reassessment change allocated to increment	<u>-15,365</u>		
= Total Increment change	1,682		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-773		
+ Prior Year Base Value	290,419		
= Current Year Total Base Value	<u>289,646</u>		
Increment:			
Increment change from Step 7	1,682		
+ Prior Year Increment Value	5,772,695		
= Current Year Total Increment Value	<u>5,774,377</u>		
Current Year Total Assessed Value	6,064,023		
Step 9: Current year base and increment percentages			
Current Year Base	289,646	4.7765%	
+ Current Year Increment	5,774,377	95.2235%	
= Current Year Total	<u>6,064,023</u>	100.0000%	

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

Year 44
Intervening Year 2024
8/18/2024

Prior year base and increment			
Prior Year Base	112,096,715	41.3372%	
+ Prior Year Increment	<u>159,079,738</u>	<u>58.6628%</u>	
= Prior Year Total Value	271,176,453	100.0000%	
Advance base and increment (SB08-170)			
Prior Year Base	112,152,866	41.3579%	
+ Prior Year Increment	<u>159,023,587</u>	<u>58.6421%</u>	
= Prior Year Total Value	271,176,453	100.0000%	
Step 1: Corrections to prior year values	Adjustment	Base Adj	Inc Adj
+ Inclusion	0	0	0
+ Tax Roll Corrections	-3,990,268	-1,401,215	-2,589,053
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-3,990,268</u>	<u>-1,401,215</u>	<u>-2,589,053</u>
Corrected Prior Year Base	110,751,651	41.4511%	
+ Corrected Prior Year Increment	<u>156,434,534</u>	<u>58.5489%</u>	
= Corrected Prior Year Total Value	267,186,185	100.0000%	
Step 2: Current year total valuation for assessment	273,036,455		
less corrected prior year total value	<u>267,186,185</u>		
Step 3: Total value change from prior year	5,850,270		
Step 4: Non-reassessment changes			
+ New Construction	987,724		
+ New Personal Property	-94,650		
+ Classification Changes	-363,301		
+ Destroyed/demolished	-68,040		
+ Platting/splits/assemblage of land parcels	-86,976		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	<u>-7,982</u>		
= Total non-reassessment changes	366,775		
Step 5: Reassessment changes			
Total value change from prior year	5,850,270		
- Value change due to non-reassessment	<u>366,775</u>		
= Value change due to reassessment	5,483,495		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	5,483,495		
x Prior year Base %	<u>41.4511%</u>		
= Reassessment change allocated to Base	2,272,969		
Total value change due to reassessment	5,483,495		
x Prior year Increment %	<u>58.5489%</u>		
= Reassessment change allocated to Increment	3,210,526		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	366,775		
+ Reassessment change allocated to increment	<u>3,210,526</u>		
= Total Increment change	3,577,301		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	2,272,969		
+ Prior Year Base Value	<u>110,751,651</u>		
= Current Year Total Base Value	113,024,620		
Increment:			
Increment change from Step 7	3,577,301		
+ Prior Year Increment Value	<u>156,434,534</u>		
= Current Year Total Increment Value	160,011,835		
Current Year Total Assessed Value	273,036,455		
Step 9: Current year base and increment percentages			
Current Year Base	113,024,620	41.3954%	
+ Current Year Increment	<u>160,011,835</u>	<u>58.6046%</u>	
= Current Year Total	273,036,455	100.0000%	

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

Year 20
 Intervening Year 2024
 8/18/2024

Prior year base and increment			
Prior Year Base	34,547,876	43.1213%	
+ Prior Year Increment	45,570,047	56.8787%	
= Prior Year Total Value	<u>80,117,923</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	-206,051	-18,486	-187,565
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-206,051</u>	-18,486	-187,565
Corrected Prior Year Base	34,529,390	43.2093%	
+ Corrected Prior Year Increment	45,382,482	56.7907%	
= Corrected Prior Year Total Value	<u>79,911,872</u>	100.0000%	
Step 2: Current year total valuation for assessment			
	80,597,232		
less corrected prior year total value	<u>79,911,872</u>		
Step 3: Total value change from prior year			
	685,360		
Step 4: Non-reassessment changes			
+ New Construction	312,688		
+ New Personal Property	403,699		
+ Classification Changes	-17,812		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>698,575</u>		
Step 5: Reassessment changes			
Total value change from prior year	685,360		
- Value change due to non-reassessment	<u>698,575</u>		
= Value change due to reassessment	-13,215		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-13,215		
x Prior year Base %	<u>43.2093%</u>		
= Reassessment change allocated to Base	-5,710		
Total value change due to reassessment	-13,215		
x Prior year Increment %	<u>56.7907%</u>		
= Reassessment change allocated to Increment	-7,505		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	698,575		
+ Reassessment change allocated to increment	<u>-7,505</u>		
= Total Increment change	691,070		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-5,710		
+ Prior Year Base Value	<u>34,529,390</u>		
= Current Year Total Base Value	34,523,680		
Increment:			
Increment change from Step 7	691,070		
+ Prior Year Increment Value	<u>45,382,482</u>		
= Current Year Total Increment Value	46,073,552		
Current Year Total Assessed Value	80,597,232		
Step 9: Current year base and increment percentages			
Current Year Base	34,523,680	42.8348%	
+ Current Year Increment	<u>46,073,552</u>	57.1652%	
= Current Year Total	80,597,232	100.0000%	

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

Year 21
 Intervening Year 2024
 8/18/2024

Prior year base and increment			
	Prior Year Base	1,307,652	0.7460%
+	Prior Year Increment	173,978,494	99.2540%
=	Prior Year Total Value	175,286,146	100.0000%
Step 1: Corrections to prior year values			
		<u>Adjustment</u>	<u>Base Adj</u>
	Tax Roll Corrections	-7,957,745	-20,344
			<u>Inc Adj</u>
			-7,937,401
=	Total Prior Year Adjustments	-7,957,745	-20,344
			-7,937,401
	Corrected Prior Year Base	1,287,308	0.7693%
+	Corrected Prior Year Increment	166,041,093	99.2307%
=	Corrected Prior Year Total Value	167,328,401	100.0000%
Step 2: Current year total valuation for assessment			
		180,114,912	
	less corrected prior year total value	167,328,401	
Step 3: Total value change from prior year			
		12,786,511	
Step 4: Non-reassessment changes			
+	New Construction	6,728,604	
+	New Personal Property	307,555	
+	Classification Changes	1,218,228	
+	Destroyed/demolished	-61,211	
+	Platting/splits/assemlage of land parcels	0	
+	Unusual conditions	0	
+	Infrastructure/Mitigation/Environmental	0	
+	Other	2,706,944	
=	Total non-reassessment changes	10,900,120	
Step 5: Reassessment changes			
	Total value change from prior year	12,786,511	
-	Value change due to non-reassessment	10,900,120	
=	Value change due to reassessment	1,886,391	
Step 6: Reassessment proportionate adjustment			
	Total value change due to reassessment	1,886,391	
x	Prior year Base %	0.7693%	
=	Reassessment change allocated to Base	14,512	
	Total value change due to reassessment	1,886,391	
x	Prior year Increment %	99.2307%	
=	Reassessment change allocated to Increment	1,871,879	
Step 7: Total increment change			
	Non-Reassessment Changes from Step 4	10,900,120	
+	Reassessment change allocated to increment	1,871,879	
=	Total Increment change	12,771,999	
Step 8: Current year base and increment values			
	Base:		
	Reassessment change allocated in Step 6	14,512	
+	Prior Year Base Value	1,287,308	
=	Current Year Total Base Value	1,301,820	
	Increment:		
	Increment change from Step 7	12,771,999	
+	Prior Year Increment Value	166,041,093	
=	Current Year Total Increment Value	178,813,092	
	Current Year Total Assessed Value	180,114,912	
Step 9: Current year base and incrmnt percentages			
	Current Year Base	1,301,820	0.7228%
+	Current Year Increment	178,813,092	99.2772%
=	Current Year Total	180,114,912	100.0000%

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

Year 13
 Intervening Year 2024
 8/18/2024

Prior year base and increment			
Prior Year Base	11,915,759	57.0571%	
+ Prior Year Increment	8,968,146	42.9429%	
= Prior Year Total Value	<u>20,883,905</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	(133,319)	(76,068)	-57,251
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-133,319</u>	<u>-76,068</u>	<u>-57,251</u>
Corrected Prior Year Base	11,839,691	57.0571%	
+ Corrected Prior Year Increment	8,910,895	42.9429%	
= Corrected Prior Year Total Value	<u>20,750,586</u>	100.0000%	
Step 2: Current year total valuation for assessment	21,600,685		
less corrected prior year total value	<u>20,750,586</u>		
Step 3: Total value change from prior year	850,099		
Step 4: Non-reassessment changes			
+ New Construction	556,242		
+ New Personal Property	265,835		
+ 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>822,077</u>		
Step 5: Reassessment changes			
Total value change from prior year	850,099		
- Value change due to non-reassessment	<u>822,077</u>		
= Value change due to reassessment	28,022		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	28,022		
x Prior year Base %	<u>57.0571%</u>		
= Reassessment change allocated to Base	15,989		
Total value change due to reassessment	28,022		
x Prior year Increment %	<u>42.9429%</u>		
= Reassessment change allocated to Increment	12,033		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	822,077		
+ Reassessment change allocated to increment	<u>12,033</u>		
= Total Increment change	834,110		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	15,989		
+ Prior Year Base Value	<u>11,839,691</u>		
= Current Year Total Base Value	11,855,680		
Increment:			
Increment change from Step 7	834,110		
+ Prior Year Increment Value	<u>8,910,895</u>		
= Current Year Total Increment Value	9,745,005		
Current Year Total Assessed Value	21,600,685		
Step 9: Current year base and increment percentages			
Current Year Base	11,855,680	54.8857%	
+ Current Year Increment	<u>9,745,005</u>	45.1143%	
= Current Year Total	21,600,685	100.0000%	

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

Year 12
 Intervening Year 2024
 8/18/2024

Prior year base and increment			
Prior Year Base	8,222,287	35.0019%	
+ Prior Year Increment	15,268,711	64.9981%	
= Prior Year Total Value	<u>23,490,998</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	-165,148	-57,805	-107,343
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-165,148</u>	-57,805	-107,343
Corrected Prior Year Base	8,164,482	35.0019%	
+ Corrected Prior Year Increment	15,161,368	64.9981%	
= Corrected Prior Year Total Value	<u>23,325,850</u>	100.0000%	
Step 2: Current year total valuation for assessment	22,948,956		
less corrected prior year total value	<u>23,325,850</u>		
Step 3: Total value change from prior year	-376,894		
Step 4: Non-reassessment changes			
+ New Construction	225		
+ New Personal Property	-125,653		
+ 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>-125,428</u>		
Step 5: Reassessment changes			
Total value change from prior year	-376,894		
- Value change due to non-reassessment	<u>-125,428</u>		
= Value change due to reassessment	-251,466		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-251,466		
x Prior year Base %	35.0019%		
= Reassessment change allocated to Base	<u>-88,018</u>		
Total value change due to reassessment	-251,466		
x Prior year Increment %	64.9981%		
= Reassessment change allocated to Increment	<u>-163,448</u>		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	-125,428		
+ Reassessment change allocated to increment	<u>-163,448</u>		
= Total Increment change	-288,876		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-88,018		
+ Prior Year Base Value	8,164,482		
= Current Year Total Base Value	<u>8,076,464</u>		
Increment:			
Increment change from Step 7	-288,876		
+ Prior Year Increment Value	15,161,368		
= Current Year Total Increment Value	<u>14,872,492</u>		
Current Year Total Assessed Value	22,948,956		
Step 9: Current year base and increment percentages			
Current Year Base	8,076,464	35.1932%	
+ Current Year Increment	14,872,492	64.8068%	
= Current Year Total	<u>22,948,956</u>	100.0000%	

Tif Calculations
 Loveland Downtown Development Authority "250"
 Resolution No R-52-2017 adopted 7/5/2017

Year 8
 Intervening Year 2024
 8/18/2024

Adjusted Prior year base and increment			
Prior Year Base	62,684,817	83.5010%	
+ Prior Year Increment	12,385,944	16.4990%	
= Prior Year Total Value	<u>75,070,761</u>	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Exclusions	0	0	0
+ Tax Roll Corrections	-1,478,613	-1,209,801	-268,812
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-1,478,613</u>	<u>-1,209,801</u>	<u>-268,812</u>
Corrected Prior Year Base	61,475,016	83.5347%	
+ Corrected Prior Year Increment	12,117,132	16.4653%	
= Corrected Prior Year Total Value	<u>73,592,148</u>	100.0000%	
Step 2: Current year total valuation for assessment	74,430,904		
less corrected prior year total value	<u>73,592,148</u>		
Step 3: Total value change from prior year	838,756		
Step 4: Non-reassessment changes			
+ New Construction	1,179,002		
+ New Personal Property	-369,670		
+ Classification Changes	-187,577		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>621,755</u>		
Step 5: Reassessment changes			
Total value change from prior year	838,756		
- Value change due to non-reassessment	<u>621,755</u>		
= Value change due to reassessment	217,001		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	217,001		
x Prior year Base %	<u>83.5347%</u>		
= Reassessment change allocated to Base	181,271		
Total value change due to reassessment	217,001		
x Prior year Increment %	<u>16.4653%</u>		
= Reassessment change allocated to Increment	35,730		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	621,755		
+ Reassessment change allocated to increment	<u>35,730</u>		
= Total Increment change	657,485		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	181,271		
+ Prior Year Base Value	<u>61,475,016</u>		
= Current Year Total Base Value	61,656,287		
Increment:			
Increment change from Step 7	657,485		
+ Prior Year Increment Value	<u>12,117,132</u>		
= Current Year Total Increment Value	12,774,617		
Current Year Total Assessed Value	74,430,904		
Step 9: Current year base and increment percentages			
Current Year Base	61,656,287	82.8369%	
+ Current Year Increment	<u>12,774,617</u>	17.1631%	
= Current Year Total	74,430,904	100.0000%	

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

Year 5
Intervening Year 2024
8/18/2024

Prior year base and increment			
Prior Year Base	4,477,728	115.3686%	
+ Prior Year Increment	-596,492	-15.3686%	
= Prior Year Total Value	<u>3,881,236</u>	100.0000%	
Step 1: Corrections to prior year values			
	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	4,477,728	115.3686%	
+ Corrected Prior Year Increment	-596,492	-15.3686%	
= Corrected Prior Year Total Value	<u>3,881,236</u>	100.0000%	
Step 2: Current year total valuation for assessment	3,563,526		
less corrected prior year total value	<u>3,881,236</u>		
Step 3: Total value change from prior year	-317,710		
Step 4: Non-reassessment changes			
+ New Construction	0		
+ New Personal Property	-11,207		
+ Classification Changes	-294,521		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>-305,728</u>		
Step 5: Reassessment changes			
Total value change from prior year	-317,710		
- Value change due to non-reassessment	<u>-305,728</u>		
= Value change due to reassessment	-11,982		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	-11,982		
x Prior year Base %	115.3686%		
= Reassessment change allocated to Base	<u>-13,823</u>		
Total value change due to reassessment	-11,982		
x Prior year Increment %	-15.3686%		
= Reassessment change allocated to Increment	<u>1,841</u>		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	-305,728		
+ Reassessment change allocated to increment	<u>1,841</u>		
= Total Increment change	-303,887		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	-13,823		
+ Prior Year Base Value	<u>4,477,728</u>		
= Current Year Total Base Value	4,463,905		
Increment:			
Increment change from Step 7	-303,887		
+ Prior Year Increment Value	<u>-596,492</u>		
= Current Year Total Increment Value	-900,379		
Current Year Total Assessed Value	3,563,526		
Step 9: Current year base and increment percentages			
Current Year Base	4,463,905	115.3686%	
+ Current Year Increment	<u>-900,379</u>	-15.3686%	
= Current Year Total	3,563,526	100.0000%	

Tif Calculations
 Centerra South Urban Renewal Plan "420"
 Resolution No 50-2023 adopted 05/02/2023

Year 2
 Intervening Year 2024
 8/18/2024

Initial base and increment			
Prior Year Base	3,751,636	5362.8509%	
+ Prior Year Increment	-3,681,680	-5262.8509%	
= Prior Year Total Value	69,956	100.0000%	
Step 1: Corrections to prior year values			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	0	0	0
+ Other Adjustments	0	0	0
= Total Adjustments	0	0	0
Corrected Prior Year Base	3,751,636	5362.8509%	
+ Corrected Prior Year Increment	-3,681,680	-5262.8509%	
= Corrected Prior Year Total Value	69,956	100.0000%	
Step 2: Current year total valuation for assessment	69,956		
less corrected prior year total value	69,956		
Step 3: Total value change from prior year	0		
Step 4: Non-reassessment changes			
+ New Construction	0		
+ New Personal Property	0		
+ Classification Changes	0		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	0		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	0		
Step 5: Reassessment changes			
Total value change from prior year	0		
- Value change due to non-reassessment	0		
= Value change due to reassessment	0		
Step 6: Reassessment proportionate adjustment			
Total value change due to reassessment	0		
x Prior year Base %	5362.8509%		
= Reassessment change allocated to Base	0		
Total value change due to reassessment	0		
x Prior year Increment %	-5262.8509%		
= Reassessment change allocated to Increment	0		
Step 7: Total increment change			
Non-Reassessment Changes from Step 4	0		
+ Reassessment change allocated to increment	0		
= Total Increment change	0		
Step 8: Current year base and increment values			
Base:			
Reassessment change allocated in Step 6	0		
+ Prior Year Base Value	3,751,636		
= Current Year Total Base Value	3,751,636		
Increment:			
Increment change from Step 7	0		
+ Prior Year Increment Value	-3,681,680		
= Current Year Total Increment Value	-3,681,680		
Current Year Total Assessed Value	69,956		
Step 9: Current year base and increment percentages			
Current Year Base	3,751,636	5362.8509%	
+ Current Year Increment	-3,681,680	-5262.8509%	
= Current Year Total	69,956	100.0000%	

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	1,868,194,325	1,914,494,263	46,299,938	2.48%	0	501,598	501,598	N/A	1,868,194,325	1,914,995,861	46,801,536	2.51%
Vacant	348,982,040	333,144,436	-15,837,604	-4.54%	0	0	0	N/A	348,982,040	333,144,436	-15,837,604	-4.54%
Residential	5,176,604,880	5,256,694,806	80,089,926	1.55%	0	0	0	N/A	5,176,604,880	5,256,694,806	80,089,926	1.55%
Commercial	2,422,855,482	2,424,341,559	1,486,077	0.06%	199,778,214	204,527,234	4,749,020	2.38%	2,622,633,696	2,628,868,793	6,235,097	0.24%
Industrial	272,630,559	273,574,583	944,024	0.35%	277,320,115	294,346,012	17,025,897	6.14%	549,950,674	567,920,595	17,969,921	3.27%
Agricultural	30,210,493	30,932,646	722,153	2.39%	1,596,545	1,530,082	-66,463	-4.16%	31,807,038	32,462,728	655,690	2.06%
Natural Resource	2,053,313	2,151,422	98,109	4.78%	3,780,469	4,198,768	418,299	11.06%	5,833,782	6,350,190	516,408	8.85%
Oil & Gas	254,352,037	92,287,438	-162,064,599	-63.72%	9,601,285	9,089,583	-511,702	-5.33%	263,953,322	101,377,021	-162,576,301	-61.59%
State Assessed	13,223,500	13,849,320	625,820	4.73%	157,427,000	166,150,780	8,723,780	5.54%	170,650,500	180,000,100	9,349,600	5.48%
Total	10,389,106,629	10,341,470,473	-47,636,156	-0.46%	649,503,628	680,344,057	30,840,429	4.75%	11,038,610,257	11,021,814,530	-16,795,727	-0.15%
Less Exempt	1,868,194,325	1,914,494,263	46,299,938		0	501,598	501,598		1,868,194,325	1,914,995,861	46,801,536	
Total (Taxable)	8,520,912,304	8,426,976,210	-93,936,094	-1.10%	649,503,628	679,842,459	30,338,831	4.67%	9,170,415,932	9,106,818,669	-63,597,263	-0.69%

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	4,021,625	4,210,475	188,850	4.70%	0	0	0	N/A	4,021,625	4,210,475	188,850	4.70%
Vacant	8,815,312	6,801,516	-2,013,796	-22.84%	0	0	0	N/A	8,815,312	6,801,516	-2,013,796	-22.84%
Residential	102,895,085	108,669,528	5,774,443	5.61%	0	0	0	N/A	102,895,085	108,669,528	5,774,443	5.61%
Commercial	24,344,735	27,987,695	3,642,960	14.96%	2,323,298	2,351,622	28,324	1.22%	26,668,033	30,339,317	3,671,284	13.77%
Industrial	753,300	753,300	0	0.00%	130,553	363,718	233,165	178.60%	883,853	1,117,018	233,165	26.38%
Agricultural	78,158	76,305	-1,853	-2.37%	0	0	0	N/A	78,158	76,305	-1,853	-2.37%
Natural Resource	747	695	-52	-6.96%	0	0	0	N/A	747	695	-52	-6.96%
State Assessed	18,300	20,673	2,373	12.97%	1,893,600	1,962,039	68,439	3.61%	1,911,900	1,982,712	70,812	3.70%
Total	140,927,262	148,520,187	7,592,925	5.39%	4,347,451	4,677,379	329,928	7.59%	145,274,713	153,197,566	7,922,853	5.45%
Less Exempt	4,021,625	4,210,475	188,850		0	0	0		4,021,625	4,210,475	188,850	
Total (Taxable)	136,905,637	144,309,712	7,404,075	5.41%	4,347,451	4,677,379	329,928	7.59%	141,253,088	148,987,091	7,734,003	5.48%

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	598,247	598,247	0	0.00%	0	0	0	N/A	598,247	598,247	0	0.00%
Vacant	0	0	0	N/A	0	0	0	N/A	0	0	0	N/A
Residential	4,671,375	4,688,351	16,976	0.36%	0	0	0	N/A	4,671,375	4,688,351	16,976	0.36%
Commercial	1,212,729	1,244,480	31,751	2.62%	174,570	126,588	-47,982	-27.49%	1,387,299	1,371,068	-16,231	-1.17%
State Assessed	40	45	5	12.50%	4,400	4,559	159	3.61%	4,440	4,604	164	3.69%
Total	6,482,391	6,531,123	48,732	0.75%	178,970	131,147	-47,823	-26.72%	6,661,361	6,662,270	909	0.01%
Less Exempt	598,247	598,247	0		0	0	0		598,247	598,247	0	
Total (Taxable)	5,884,144	5,932,876	48,732	0.83%	178,970	131,147	-47,823	-26.72%	6,063,114	6,064,023	909	0.01%

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	92,288,374	93,210,233	921,859	1.00%	0	0	0	N/A	92,288,374	93,210,233	921,859	1.00%
Vacant	4,702,491	4,599,883	-102,608	-2.18%	0	0	0	N/A	4,702,491	4,599,883	-102,608	-2.18%
Residential	31,947,227	31,911,866	-35,361	-0.11%	0	0	0	N/A	31,947,227	31,911,866	-35,361	-0.11%
Commercial	166,265,525	163,091,320	-3,174,205	-1.91%	10,955,772	10,398,759	-557,013	-5.08%	177,221,297	173,490,079	-3,731,218	-2.11%
Industrial	24,494,665	24,494,665	0	0.00%	25,820,300	30,449,737	4,629,437	17.93%	50,314,965	54,944,402	4,629,437	9.20%
Natural Resource	114	110	-4	-3.51%	0	0	0	N/A	114	110	-4	-3.51%
State Assessed	1,063,741	1,286,040	222,299	20.90%	5,926,618	6,804,074	877,456	14.81%	6,990,359	8,090,114	1,099,755	15.73%
Total	320,762,137	318,594,117	-2,168,020	-0.68%	42,702,690	47,652,570	4,949,880	11.59%	363,464,827	366,246,687	2,781,860	0.77%
Less Exempt	92,288,374	93,210,233	921,859		0	0	0		92,288,374	93,210,233	921,859	
Total (Taxable)	228,473,763	225,383,884	-3,089,879	-1.35%	42,702,690	47,652,570	4,949,880	11.59%	271,176,453	273,036,454	1,860,001	0.69%

068 NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY

	Real Property Assessed Value				Personal Property Assessed Value				Total Assessed Value			
	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg	Beg Val	End Val	Val Chg	% Chg
Exempt	9,259,208	9,259,208	0	0.00%	0	4,425	4,425	N/A	9,259,208	9,263,633	4,425	0.05%
Vacant	3,963,476	3,784,843	-178,633	-4.51%	0	0	0	N/A	3,963,476	3,784,843	-178,633	-4.51%
Residential	24,923,619	25,022,397	98,778	0.40%	0	0	0	N/A	24,923,619	25,022,397	98,778	0.40%
Commercial	47,121,330	46,857,369	-263,961	-0.56%	2,373,675	3,049,926	676,251	28.49%	49,495,005	49,907,295	412,290	0.83%
Industrial	390,600	390,600	0	0.00%	1,042,240	1,178,030	135,790	13.03%	1,432,840	1,568,630	135,790	9.48%
Agricultural	3,282	3,282	0	0.00%	0	0	0	N/A	3,282	3,282	0	0.00%
Natural Resource	101	95	-6	-5.94%	0	0	0	N/A	101	95	-6	-5.94%
State Assessed	2,800	3,163	363	12.96%	296,800	307,527	10,727	3.61%	299,600	310,690	11,090	3.70%
Total	85,664,416	85,320,957	-343,459	-0.40%	3,712,715	4,539,908	827,193	22.28%	89,377,131	89,860,865	483,734	0.54%
Less Exempt	9,259,208	9,259,208	0		0	4,425	4,425		9,259,208	9,263,633	4,425	
Total (Taxable)	76,405,208	76,061,749	-343,459	-0.45%	3,712,715	4,535,483	822,768	22.16%	80,117,923	80,597,232	479,309	0.60%

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	106,719,193	112,839,571	6,120,378	5.74%	0	53,540	53,540	N/A	106,719,193	112,893,111	6,173,918	5.79%
Vacant	3,061,453	5,159,631	2,098,178	68.54%	0	0	0	N/A	3,061,453	5,159,631	2,098,178	68.54%
Residential	19,505,558	23,504,621	3,999,063	20.50%	0	0	0	N/A	19,505,558	23,504,621	3,999,063	20.50%
Commercial	129,670,191	126,961,461	-2,708,730	-2.09%	10,329,579	12,052,676	1,723,097	16.68%	139,999,770	139,014,137	-985,633	-0.70%
Industrial	5,895,270	5,895,270	0	0.00%	6,210,999	5,939,614	-271,385	-4.37%	12,106,269	11,834,884	-271,385	-2.24%
Agricultural	38,066	37,586	-480	-1.26%	219,330	195,188	-24,142	-11.01%	257,396	232,774	-24,622	-9.57%
Oil & Gas	0	0	0	N/A	0	0	0	N/A	0	0	0	N/A
State Assessed	3,300	3,728	428	12.97%	352,400	365,137	12,737	3.61%	355,700	368,865	13,165	3.70%
Total	264,893,031	274,401,868	9,508,837	3.59%	17,112,308	18,606,155	1,493,847	8.73%	282,005,339	293,008,023	11,002,684	3.90%
Less Exempt	106,719,193	112,839,571	6,120,378		0	53,540	53,540		106,719,193	112,893,111	6,173,918	
Total (Taxable)	158,173,838	161,562,297	3,388,459	2.14%	17,112,308	18,552,615	1,440,307	8.42%	175,286,146	180,114,912	4,828,766	2.75%

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	901,337	878,249	-23,088	-2.56%	0	0	0	N/A	901,337	878,249	-23,088	-2.56%
Vacant	10,756	140	-10,616	-98.70%	0	0	0	N/A	10,756	140	-10,616	-98.70%
Residential	5,881,133	5,831,720	-49,413	-0.84%	0	0	0	N/A	5,881,133	5,831,720	-49,413	-0.84%
Commercial	13,649,293	14,136,762	487,469	3.57%	1,199,922	1,491,621	291,699	24.31%	14,849,215	15,628,383	779,168	5.25%
Industrial	0	0	0	N/A	90,471	84,900	-5,571	-6.16%	90,471	84,900	-5,571	-6.16%
State Assessed	1,432	1,583	151	10.54%	50,898	53,959	3,061	6.01%	52,330	55,542	3,212	6.14%
Total	20,443,951	20,848,454	404,503	1.98%	1,341,291	1,630,480	289,189	21.56%	21,785,242	22,478,934	693,692	3.18%
Less Exempt	901,337	878,249	-23,088		0	0	0		901,337	878,249	-23,088	
Total (Taxable)	19,542,614	19,970,205	427,591	2.19%	1,341,291	1,630,480	289,189	21.56%	20,883,905	21,600,685	716,780	3.43%

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	10,446,229	10,446,229	0	0.00%	0	0	0	N/A	10,446,229	10,446,229	0	0.00%
Vacant	980	980	0	0.00%	0	0	0	N/A	980	980	0	0.00%
Residential	7,516,059	7,516,059	0	0.00%	0	0	0	N/A	7,516,059	7,516,059	0	0.00%
Commercial	12,443,232	12,443,232	0	0.00%	3,459,177	2,894,145	-565,032	-16.33%	15,902,409	15,337,377	-565,032	-3.55%
Industrial	0	0	0	N/A	0	18,272	18,272	N/A	0	18,272	18,272	N/A
State Assessed	2,117	2,336	219	10.34%	69,433	73,932	4,499	6.48%	71,550	76,268	4,718	6.59%
Total	30,408,617	30,408,836	219	0.00%	3,528,610	2,986,349	-542,261	-15.37%	33,937,227	33,395,185	-542,042	-1.60%
Less Exempt	10,446,229	10,446,229	0		0	0	0		10,446,229	10,446,229	0	
Total (Taxable)	19,962,388	19,962,607	219	0.00%	3,528,610	2,986,349	-542,261	-15.37%	23,490,998	22,948,956	-542,042	-2.31%

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	14,478,915	14,443,508	-35,407	-0.24%	0	9,174	9,174	N/A	14,478,915	14,452,682	-26,233	-0.18%
Vacant	243,015	299,638	56,623	23.30%	0	0	0	N/A	243,015	299,638	56,623	23.30%
Residential	8,779,025	8,848,542	69,517	0.79%	0	0	0	N/A	8,779,025	8,848,542	69,517	0.79%
Commercial	58,108,498	57,408,646	-699,852	-1.20%	3,427,937	3,449,315	21,378	0.62%	61,536,435	60,857,961	-678,474	-1.10%
Industrial	1,266,047	1,266,047	0	0.00%	942,363	260,246	-682,117	-72.38%	2,208,410	1,526,293	-682,117	-30.89%
State Assessed	446,702	571,281	124,579	27.89%	1,857,174	2,327,189	470,015	25.31%	2,303,876	2,898,470	594,594	25.81%
Total	83,322,202	82,837,662	-484,540	-0.58%	6,227,474	6,045,924	-181,550	-2.92%	89,549,676	88,883,586	-666,090	-0.74%
Less Exempt	14,478,915	14,443,508	-35,407		0	9,174	9,174		14,478,915	14,452,682	-26,233	
Total (Taxable)	68,843,287	68,394,154	-449,133	-0.65%	6,227,474	6,036,750	-190,724	-3.06%	75,070,761	74,430,904	-639,857	-0.85%

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	140	140	0	0.00%	0	0	0	N/A	140	140	0	0.00%
Vacant	8,928	1,084,213	1,075,285	#####	0	0	0	N/A	8,928	1,084,213	1,075,285	#####
Commercial	3,740,273	2,370,467	-1,369,806	-36.62%	118,535	94,821	-23,714	-20.01%	3,858,808	2,465,288	-1,393,520	-36.11%
State Assessed	400	452	52	13.00%	13,100	13,573	473	3.61%	13,500	14,025	525	3.89%
Total	3,749,741	3,455,272	-294,469	-7.85%	131,635	108,394	-23,241	-17.66%	3,881,376	3,563,666	-317,710	-8.19%
Less Exempt	140	140	0		0	0	0		140	140	0	
Total (Taxable)	3,749,601	3,455,132	-294,469	-7.85%	131,635	108,394	-23,241	-17.66%	3,881,236	3,563,526	-317,710	-8.19%

420 CENTERRA SOUTH 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	0	0	0	N/A	0	0	0	N/A	0	0	0	N/A
Residential	34,116	34,116	0	0.00%	0	0	0	N/A	34,116	34,116	0	0.00%
Agricultural	35,840	35,840	0	0.00%	0	0	0	N/A	35,840	35,840	0	0.00%
Total	69,956	69,956	0	0.00%	0	0	0	N/A	69,956	69,956	0	0.00%
Less Exempt	0	0	0		0	0	0		0	0	0	
Total (Taxable)	69,956	69,956	0	0.00%	0	0	0	N/A	69,956	69,956	0	0.00%

2024 Preliminary TIF Tax Warrant

8/18/2024

TIMNATH URBAN RENEWAL AUTHORITY
Authority # 056

Base 3,533,164
Increment 145,453,927
Total Assessed 148,987,091

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>Share Back%</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>TIF Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	0	145,453,927	3,533,164	148,987,091	53.434	7,960,976	188,791	7,772,185
028	LARIMER COUNTY	100.000000%	0	145,453,927	3,533,164	148,987,091	21.745	3,239,724	76,828	3,162,896
034	TOWN OF TIMNATH	100.000000%	0	145,453,927	3,533,164	148,987,091	6.688	996,426	23,630	972,796
044	POUDRE VALLEY FIRE PROTECTION DISTRICT	99.209524%	0	144,304,148	3,505,235	147,809,383	11.047	1,632,850	38,722	1,594,128
047	WINDSOR - SEVERANCE FIRE PROTECTION DISTRICT	0.790476%	0	1,149,779	27,929	1,177,708	8.25	9,716	230	9,486
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	0	145,453,927	3,533,164	148,987,091	2.167	322,855	7,656	315,199
056	TIMNATH URBAN RENEWAL AUTHORITY	100.000000%	0	145,453,927	3,533,164	148,987,091	0	0	0	0
064	LARIMER COUNTY PEST CONTROL	98.153836%	0	142,768,609	3,467,936	146,236,545	0.142	20,766	493	20,273
095	BOXELDER SANITATION DISTRICT	1.798598%	0	2,616,132	63,547	2,679,679	0	0	0	0
103	SOUTH FORT COLLINS SANITATION DISTRICT	97.968477%	0	142,498,997	3,461,387	145,960,384	0.5	72,980	1,731	71,249
111	FORT COLLINS - LOVELAND WATER DISTRICT	99.921183%	0	145,339,284	3,530,379	148,869,663	1.316	195,912	4,646	191,266
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	0	145,453,927	3,533,164	148,987,091	3.01	448,451	10,635	437,816
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	145,453,927	3,533,164	148,987,091	1	148,987	3,533	145,454
159	TIMNATH LAKES METROPOLITAN DISTRICT NO. 1	3.282282%	0	4,774,209	115,968	4,890,177	66.127	323,373	7,669	315,704
160	TIMNATH LAKES METROPOLITAN DISTRICT NO. 2	1.901018%	0	2,765,105	36,210	2,801,315	26.481	74,182	959	73,223
161	TIMNATH LAKES METROPOLITAN DISTRICT NO. 3	2.269769%	0	3,301,468	80,195	3,381,663	51.971	175,748	4,167	171,581
165	SOUTH TIMNATH METRO DISTRICT NO. 1	0.391937%	0	570,088	13,848	583,936	17.821	10,406	246	10,160
166	SOUTH TIMNATH METRO DISTRICT NO. 2	19.571116%	0	28,466,957	691,480	29,158,437	41.582	1,212,466	28,753	1,183,713
176	TIMNATH RANCH METRO DISTRICT NO. 1	2.787397%	0	4,054,378	98,483	4,152,861	56.827	235,995	5,597	230,398
177	TIMNATH RANCH METRO DISTRICT NO. 2	16.487196%	0	23,981,274	582,520	24,563,794	58.262	1,431,136	33,939	1,397,197
178	TIMNATH RANCH METRO DISTRICT NO. 3	2.449173%	0	3,562,418	48,447	3,610,865	36.656	132,360	1,776	130,584
179	TIMNATH RANCH METRO DISTRICT NO. 4	4.160764%	0	6,051,995	87,221	6,139,216	37.184	228,281	3,244	225,037
350	TOWN OF TIMNATH TIMNATH LANDING GID	7.498978%	0	10,907,558	264,951	11,172,509	0	0	0	0
382	TIMNATH LAKES METROPOLITAN DISTRICT NO. 4	0.000095%	0	139	1	140	51.992	7	0	7
383	TIMNATH LAKES METROPOLITAN DISTRICT NO. 5	0.000095%	0	139	1	140	51.992	7	0	7
384	TIMNATH LAKES METROPOLITAN DISTRICT NO. 6	0.000095%	0	139	1	140	0	0	0	0

* Base and increment values certified to taxing entities

** Mill Levies used in this worksheet are for illustration and are derived from Larimer County 2023 Certification of Mill levies. For 2024 they will be replaced with 2024 mill levies that will be certified in December 2024.

2024 Preliminary TIF Tax Warrant

8/18/2024

BLK 41 - FINLEYS ADD URP
Authority # 057

Base 289,646
Increment 5,774,377
Total Assessed 6,064,023

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>Share Back%</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>TIF Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
011	THOMPSON R2-J SCHOOL DISTRICT	100.000000%	0	5,774,377	289,646	6,064,023	42.76	259,298	12,386	246,912
028	LARIMER COUNTY	100.000000%	0	5,774,377	289,646	6,064,023	21.745	131,862	6,298	125,564
033	CITY OF LOVELAND	100.000000%	0	5,774,377	289,646	6,064,023	9.564	57,996	2,770	55,226
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	0	5,774,377	289,646	6,064,023	1.759	10,667	510	10,157
057	BLK 41 - FINLEYS ADD URP	100.000000%	0	5,774,377	289,646	6,064,023	0	0	0	0
064	LARIMER COUNTY PEST CONTROL	97.910889%	0	5,653,744	283,595	5,937,339	0.142	843	40	803
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	97.566136%	0	5,633,837	282,596	5,916,433	2.684	15,880	759	15,121
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	5,774,377	289,646	6,064,023	1	6,064	290	5,774
421	HISTORIC LOVELAND BUSINESS IMPROVEMENT DISTRICT	21.460902%	0	1,239,233	62,161	1,301,394	5	6,507	311	6,196

* Base and increment values certified to taxing entities

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2024 Preliminary TIF Tax Warrant

8/18/2024

FORT COLLINS DOWNTOWN DEV. AUTH
Authority # 058

Base 113,024,620
Increment 160,011,835
Total Assessed 273,036,455

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>Share Back%</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>TIF Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	50	80,005,918	193,030,537	273,036,455	53.434	14,589,430	10,314,394	4,275,036
028	LARIMER COUNTY	100.000000%	50	80,005,918	193,030,537	273,036,455	21.745	5,937,178	4,197,449	1,739,729
032	CITY OF FORT COLLINS	100.000000%	0	160,011,835	113,024,620	273,036,455	9.797	2,674,938	1,107,302	1,567,636
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	50	80,005,918	193,030,537	273,036,455	2.167	591,670	418,297	173,373
058	FORT COLLINS DOWNTOWN DEVELOPMENT AUTH	100.000000%	50	80,005,918	193,030,536	273,036,454	5	1,365,182	965,152	400,030
059	FORT COLLINS G.I.D. NO. 1	50.478729%	0	80,771,940	57,053,391	137,825,331	4.924	678,652	280,931	397,721
064	LARIMER COUNTY PEST CONTROL	84.582351%	50	67,670,886	163,269,767	230,940,653	0.142	32,794	23,185	9,609
095	BOXELDER SANITATION DISTRICT	5.109537%	50	4,087,932	9,862,967	13,950,899	0	0	0	0
110	EAST LARIMER COUNTY WATER DISTRICT	19.054589%	50	15,244,799	36,781,175	52,025,974	0	0	0	0
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	50	80,005,918	193,030,537	273,036,455	3.01	821,840	581,022	240,818
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	50	80,005,918	193,030,537	273,036,455	1	273,036	193,030	80,006

* Base and increment values certified to taxing entities

** Mill Levies used in this worksheet are for illustration and are derived from Larimer County 2023 Certification of Mill levies. For 2024 they will be replaced with 2024 mill levies that will be certified in December 2024.

2024 Preliminary TIF Tax Warrant

8/18/2024

NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY
Authority # 068

Base 34,523,680
Increment 46,073,552
Total Assessed 80,597,232

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>Share Back%</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>TIF Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	0	46,073,552	34,523,680	80,597,232	53.434	4,306,632	1,844,738	2,461,894
028	LARIMER COUNTY	100.000000%	0	46,073,552	34,523,680	80,597,232	21.745	1,752,587	750,718	1,001,869
032	CITY OF FORT COLLINS	100.000000%	0	46,073,552	34,523,680	80,597,232	9.797	789,611	338,228	451,383
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	0	46,073,552	34,523,680	80,597,232	2.167	174,654	74,813	99,841
064	LARIMER COUNTY PEST CONTROL	94.733917%	0	43,647,280	32,705,635	76,352,915	0.142	10,842	4,644	6,198
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORIT	100.000000%	0	46,073,552	34,523,680	80,597,232	0	0	0	0
096	CHERRY HILLS SANITATION DISTRICT	0.041907%	0	19,308	14,468	33,776	0	0	0	0
110	EAST LARIMER COUNTY WATER DISTRICT	25.745467%	0	11,861,851	8,888,283	20,750,134	0	0	0	0
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	0	46,073,552	34,523,680	80,597,232	3.01	242,598	103,917	138,681
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	46,073,552	34,523,680	80,597,232	1	80,597	34,523	46,074

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2024 Preliminary TIF Tax Warrant

8/18/2024

US 34/CROSSROADS CORRIDOR RENEWAL PLAN
Authority # 094

Base 1,301,820
Increment 178,813,092
Total Assessed 180,114,912

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>Share Back%</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>TIF Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
011	THOMPSON R2-J SCHOOL DISTRICT	100.000000%	0	178,813,092	1,301,820	180,114,912	42.76	7,701,714	55,666	7,646,048
028	LARIMER COUNTY	100.000000%	0	178,813,092	1,301,820	180,114,912	21.745	3,916,599	28,308	3,888,291
033	CITY OF LOVELAND	100.000000%	0	178,813,092	1,301,820	180,114,912	9.564	1,722,619	12,451	1,710,168
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	0	178,813,092	1,301,820	180,114,912	1.759	316,822	2,290	314,532
064	LARIMER COUNTY PEST CONTROL	87.626498%	0	156,687,651	1,140,739	157,828,390	0.142	22,412	162	22,250
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	100.000000%	0	178,813,092	1,301,820	180,114,912	0	0	0	0
114	LITTLE THOMPSON WATER DISTRICT	62.101636%	0	111,045,855	808,451	111,854,306	0	0	0	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	178,813,092	1,301,820	180,114,912	1	180,115	1,302	178,813
128	VAN DE WATER METRO DISTRICT NO. 2	1.805318%	0	3,228,145	23,502	3,251,647	37.856	123,094	889	122,205
135	CENTERRA METRO DISTRICT NO. 1	3.020961%	0	5,401,874	39,327	5,441,201	0	0	0	0
136	CENTERRA METRO DISTRICT NO. 2	65.585156%	0	117,274,846	853,801	118,128,647	62	7,323,976	52,936	7,271,040
137	CENTERRA METRO DISTRICT NO. 3	0.309203%	0	552,896	4,026	556,922	5.954	3,316	24	3,292
138	CENTERRA METRO DISTRICT NO. 4	65.585156%	0	117,274,846	853,801	118,128,647	0	0	0	0
145	CENTERRA METRO DISTRICT NO. 5	18.842116%	0	33,692,170	186,459	33,878,629	15.626	529,387	2,913	526,474
180	CENTERRA METRO DISTRICT NO. 2 BOND	1.147765%	0	2,052,354	14,942	2,067,296	13.302	27,499	199	27,300
207	CENTERRA METRO DISTRICT NO. 2 RES DEBT	3.020684%	0	5,401,378	39,324	5,440,702	22.152	120,522	871	119,651
330	CENTERRA 2 FLATS	0.395042%	0	706,386	3,686	710,072	34.854	24,749	129	24,620
371	KINSTON METRO DISTRICT NO. 2	0.307389%	0	549,652	4,002	553,654	86.555	47,922	347	47,575
372	KINSTON METRO DISTRICT NO. 3	0.001517%	0	2,713	20	2,733	84.229	230	1	229
373	KINSTON METRO DISTRICT NO. 4	0.000062%	0	110	1	111	84.445	9	0	9
379	KINSTON METRO DISTRICT NO. 10	1.806738%	0	3,230,685	23,520	3,254,205	34.29	111,587	807	110,780
381	CEN 2 RW FLATS BOND	4.570141%	0	8,172,010	49,751	8,221,761	43.468	357,384	2,163	355,221
416	CEN 2 AVENIDA BOND	1.688650%	0	3,019,527	16,905	3,036,432	46.923	142,478	793	141,685
417	CEN 2 HUNT MW BOND	0.827308%	0	1,479,335	8,662	1,487,997	46.647	69,411	404	69,007
418	CEN 2 KINSTON BOND	1.806738%	0	3,230,685	16,856	3,247,541	41.277	134,049	696	133,353

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2024 Preliminary TIF Tax Warrant

8/18/2024

MIDTOWN URA PROSPECT SOUTH
Authority # 218

Base 11,855,680
Increment 9,745,005
Total Assessed 21,600,685

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>Share Back%</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>TIF Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	0	9,745,005	11,855,680	21,600,685	53.434	1,154,211	633,496	520,715
028	LARIMER COUNTY	100.000000%	0	9,745,005	11,855,680	21,600,685	21.745	469,707	257,802	211,905
032	CITY OF FORT COLLINS	100.000000%	0	9,745,005	11,855,680	21,600,685	9.797	211,622	116,150	95,472
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	0	9,745,005	11,855,680	21,600,685	2.167	46,809	25,692	21,117
064	LARIMER COUNTY PEST CONTROL	92.682708%	0	9,031,935	10,988,165	20,020,100	0.142	2,843	1,560	1,283
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	0	9,745,005	11,855,680	21,600,685	3.01	65,018	35,686	29,332
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	9,745,005	11,855,680	21,600,685	1	21,601	11,856	9,745
218	MIDTOWN URA PROSPECT SOUTH	100.000000%	0	9,745,005	11,855,680	21,600,685	0	0	0	0

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2024 Preliminary TIF Tax Warrant

8/18/2024

MIDTOWN URA FOOTHILLS MALL
Authority # 226

Base 8,076,464
Increment 14,872,492
Total Assessed 22,948,956

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>Share Back%</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>TIF Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	0	14,872,492	8,076,464	22,948,956	53.434	1,226,255	431,558	794,697
028	LARIMER COUNTY	100.000000%	0	14,872,492	8,076,464	22,948,956	21.745	499,025	175,623	323,402
032	CITY OF FORT COLLINS	100.000000%	0	14,872,492	8,076,464	22,948,956	9.797	224,831	79,125	145,706
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	0	14,872,492	8,076,464	22,948,956	2.167	49,730	17,501	32,229
064	LARIMER COUNTY PEST CONTROL	87.266835%	0	12,978,753	7,048,075	20,026,828	0.142	2,844	1,001	1,843
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	0	14,872,492	8,076,464	22,948,956	3.01	69,076	24,310	44,766
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	14,872,492	8,076,464	22,948,956	1	22,949	8,077	14,872
225	FOOTHILLS METRO DISTRICT	99.996327%	0	14,871,946	8,068,199	22,940,145	71.136	1,631,870	573,939	1,057,931
226	MIDTOWN URA FOOTHILLS MALL	100.000000%	0	14,872,492	8,076,464	22,948,956	0	0	0	0

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2024 Preliminary TIF Tax Warrant

8/18/2024

LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY
Authority # 250

Base 61,656,287
Increment 12,774,617
Total Assessed 74,430,904

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>Share Back%</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>TIF Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
011	THOMPSON R2-J SCHOOL DISTRICT	100.000000%	0	12,774,617	61,656,287	74,430,904	42.76	3,182,665	2,636,422	546,243
028	LARIMER COUNTY	100.000000%	0	12,774,617	61,656,287	74,430,904	21.745	1,618,500	1,340,716	277,784
033	CITY OF LOVELAND	100.000000%	0	12,774,617	61,656,287	74,430,904	9.564	711,857	589,681	122,176
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	0	12,774,617	61,656,287	74,430,904	1.759	130,924	108,453	22,471
064	LARIMER COUNTY PEST CONTROL	94.814155%	0	12,112,145	58,458,888	70,571,033	0.142	10,021	8,301	1,720
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	45.247686%	0	5,780,219	27,898,043	33,678,262	2.684	90,392	74,878	15,514
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	12,774,617	61,656,287	74,430,904	1	74,431	61,656	12,775
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	100.000000%	0	12,774,617	61,656,287	74,430,904	0	0	0	0
269	FOUNDRY LOVELAND METRO DISTRICT	12.210496%	0	1,559,844	7,179,018	8,738,862	53.967	471,610	387,430	84,180
421	HISTORIC LOVELAND BUSINESS IMPROVEMENT DISTRICT	60.458748%	0	7,723,373	36,996,535	44,719,908	5	223,600	184,983	38,617

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2024 Preliminary TIF Tax Warrant

8/18/2024

COLLEGE AND DRAKE URP
Authority # 368

Base 4,463,905
Increment -900,379
Total Assessed 3,563,526

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>Share Back%</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>TIF Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
006	POUDRE R-1 SCHOOL DISTRICT	100.000000%	0	0	3,563,526	3,563,526	53.434	190,413	190,413	0
028	LARIMER COUNTY	100.000000%	0	0	3,563,526	3,563,526	21.745	77,489	77,489	0
032	CITY OF FORT COLLINS	100.000000%	0	0	3,563,526	3,563,526	9.797	34,912	34,912	0
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	0	0	3,563,526	3,563,526	2.167	7,722	7,722	0
064	LARIMER COUNTY PEST CONTROL	97.328610%	0	0	3,468,330	3,468,330	0.142	493	493	0
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	0	0	3,563,526	3,563,526	3.01	10,726	10,726	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	0	3,563,526	3,563,526	1	3,564	3,564	0
368	COLLEGE AND DRAKE URBAN RENEWAL PLAN	100.000000%	0	0	3,563,526	3,563,526	0	0	0	0

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2024 Preliminary TIF Tax Warrant

8/18/2024

CENTERRA SOUTH URAN RENEWAL PLAN
Authority # 420

Base 3,751,636
Increment -3,681,680
Total Assessed 69,956

<i>Auth</i>	<i>AuthorityName</i>	<i>Area %</i>	<i>Share Back%</i>	<i>Effective Increment *</i>	<i>Effective Base *</i>	<i>Total Assessed</i>	<i>TIF Levy</i>	<i>Total Revenue</i>	<i>Entity Revenue</i>	<i>TIF Revenue</i>
011	THOMPSON R2-J SCHOOL DISTRICT	100.000000%	0	0	69,956	69,956	42.76	2,991	2,991	0
028	LARIMER COUNTY	100.000000%	0	0	69,956	69,956	21.745	1,521	1,521	0
033	CITY OF LOVELAND	100.000000%	0	0	69,956	69,956	9.564	669	669	0
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	0	0	69,956	69,956	1.759	123	123	0
064	LARIMER COUNTY PEST CONTROL	100.000000%	0	0	69,956	69,956	0.142	10	10	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	0	69,956	69,956	1	70	70	0
420	CENTERRA SOUTH URBAN RENEWAL PLAN	100.000000%	0	0	69,956	69,956	0	0	0	0
422	CENTERRA SOUTH METROPOLITAN DISTRICT NO. 1	73.373263%	0	0	51,329	51,329	0	0	0	0
423	CENTERRA SOUTH METROPOLITAN DISTRICT NO. 2	7.720567%	0	0	5,401	5,401	0	0	0	0
424	CENTERRA SOUTH METROPOLITAN DISTRICT NO. 3	17.106467%	0	0	11,967	11,967	0	0	0	0

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