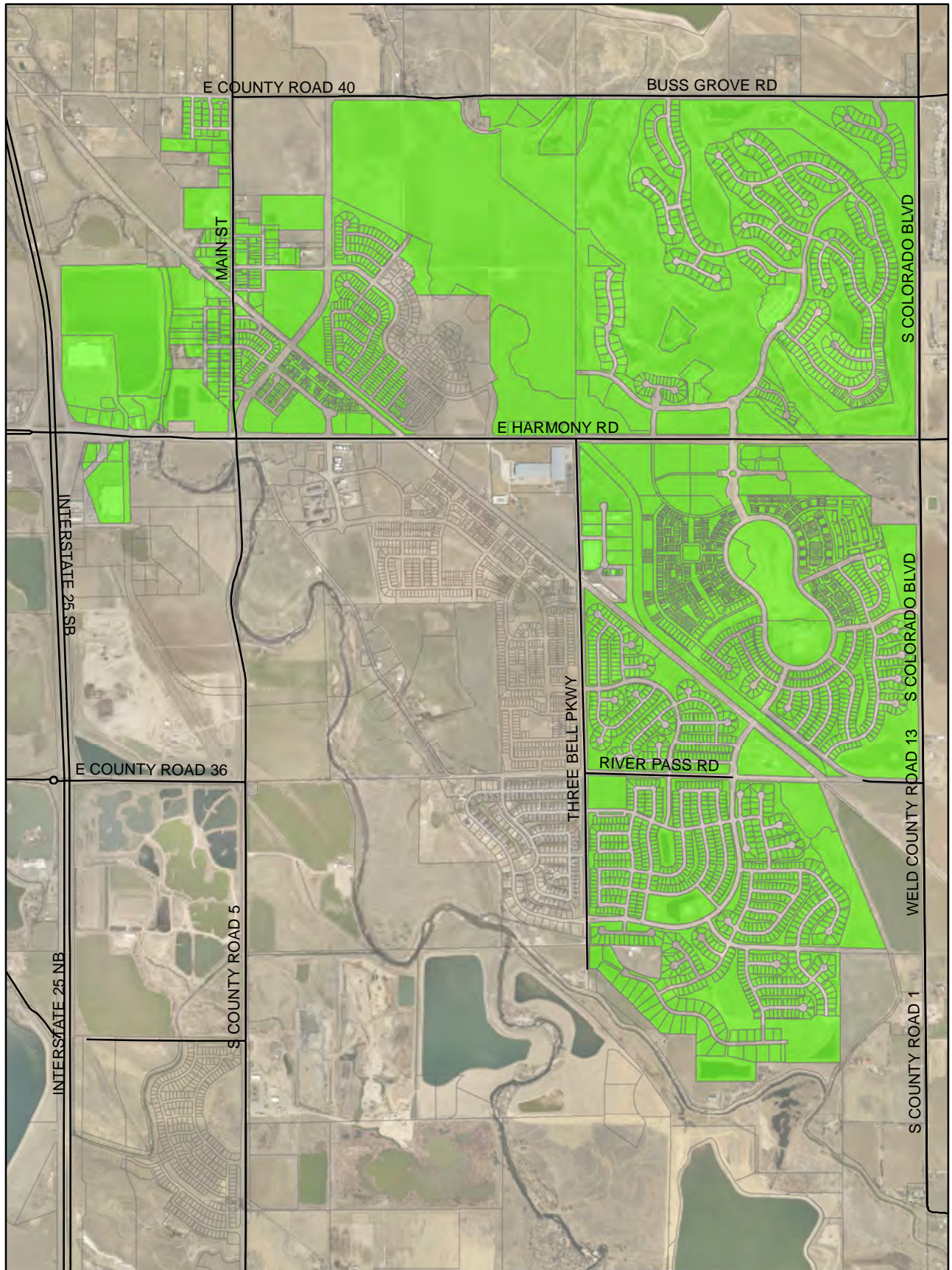


**Larimer County**

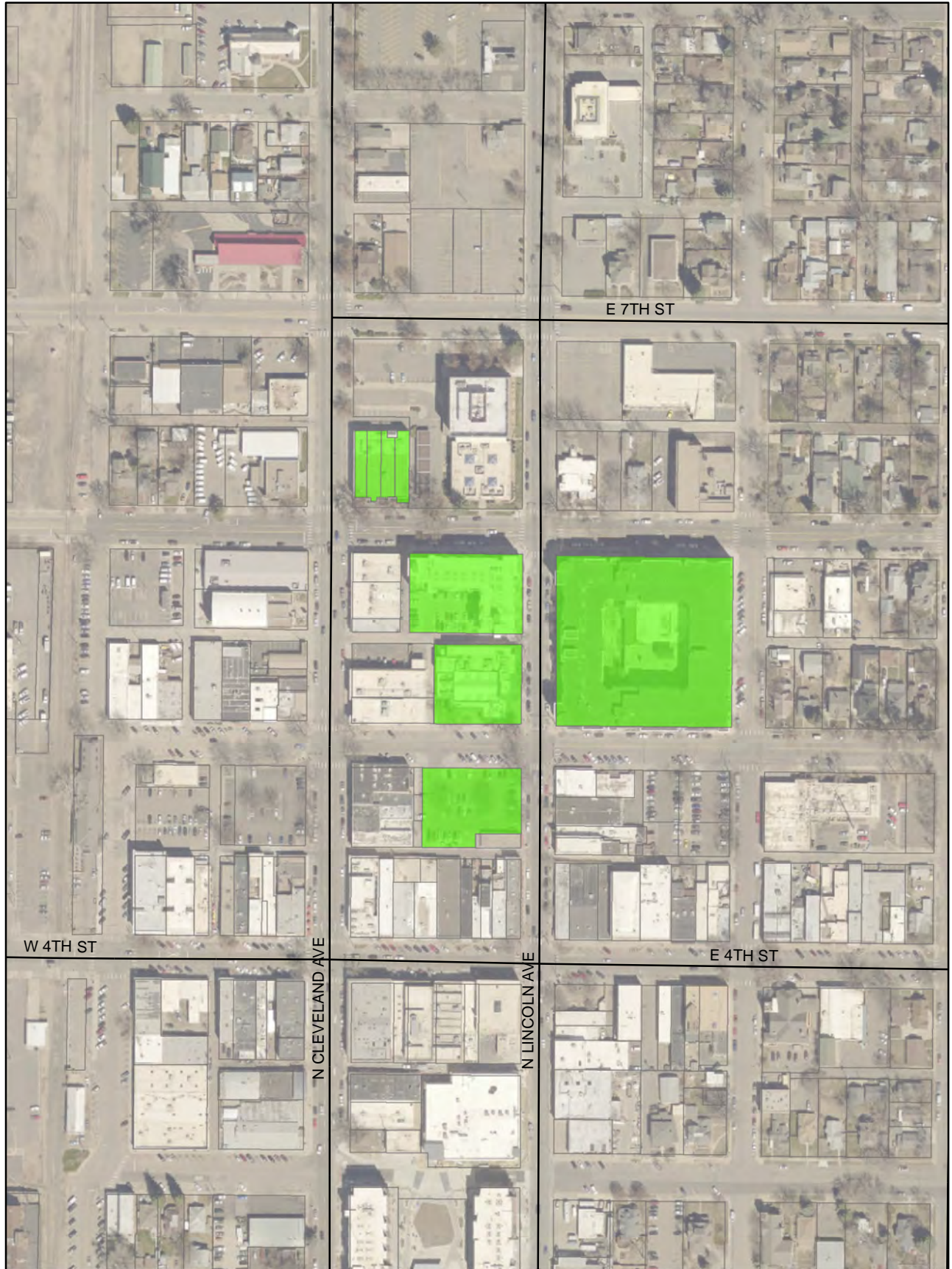
**TIF Report**

**December 2024**

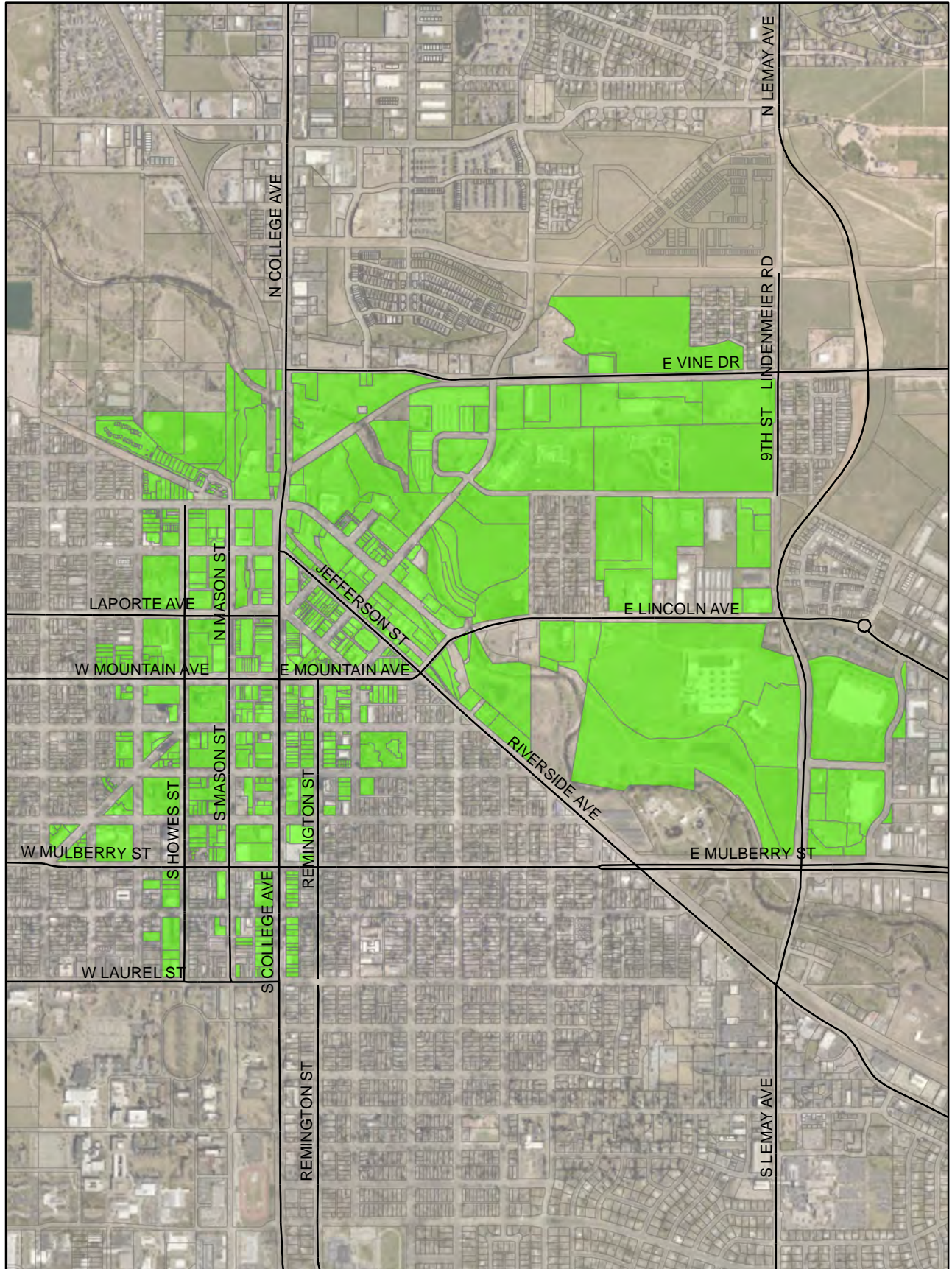


# Timnath Urban Renewal Plan

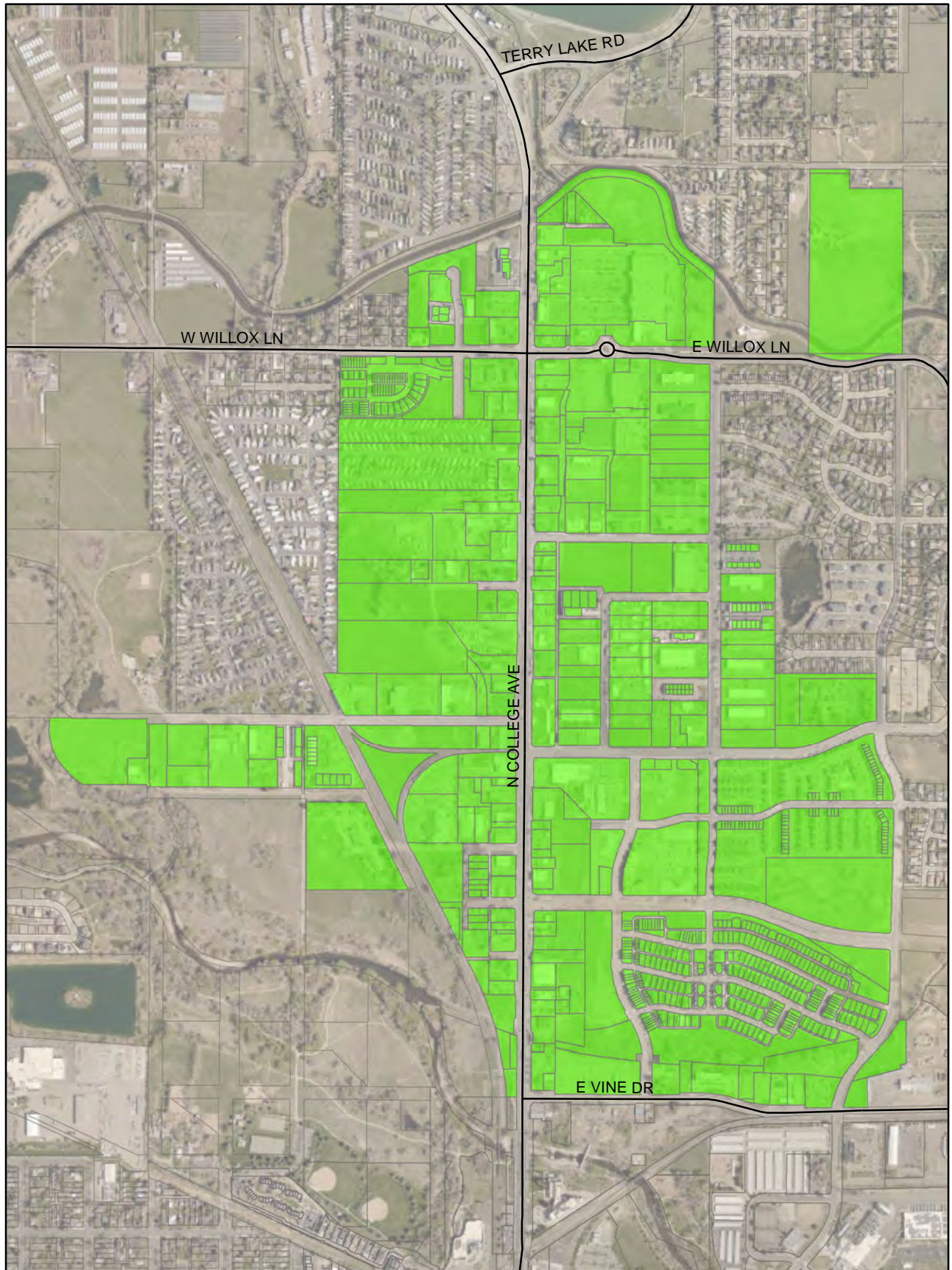
December 2024



Modified Finley's Addition Plan  
December 2024

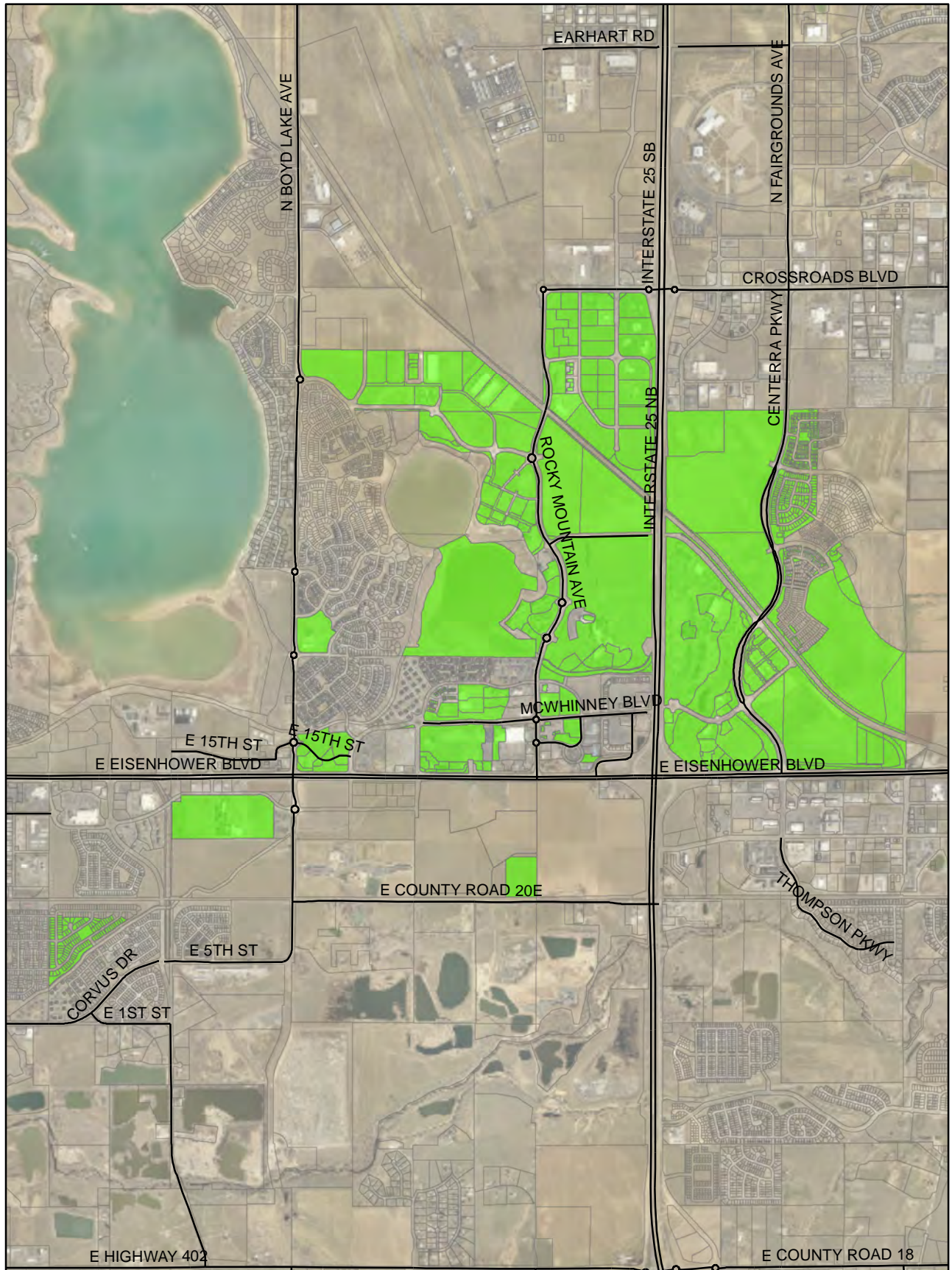


Fort Collins DDA  
December 2024



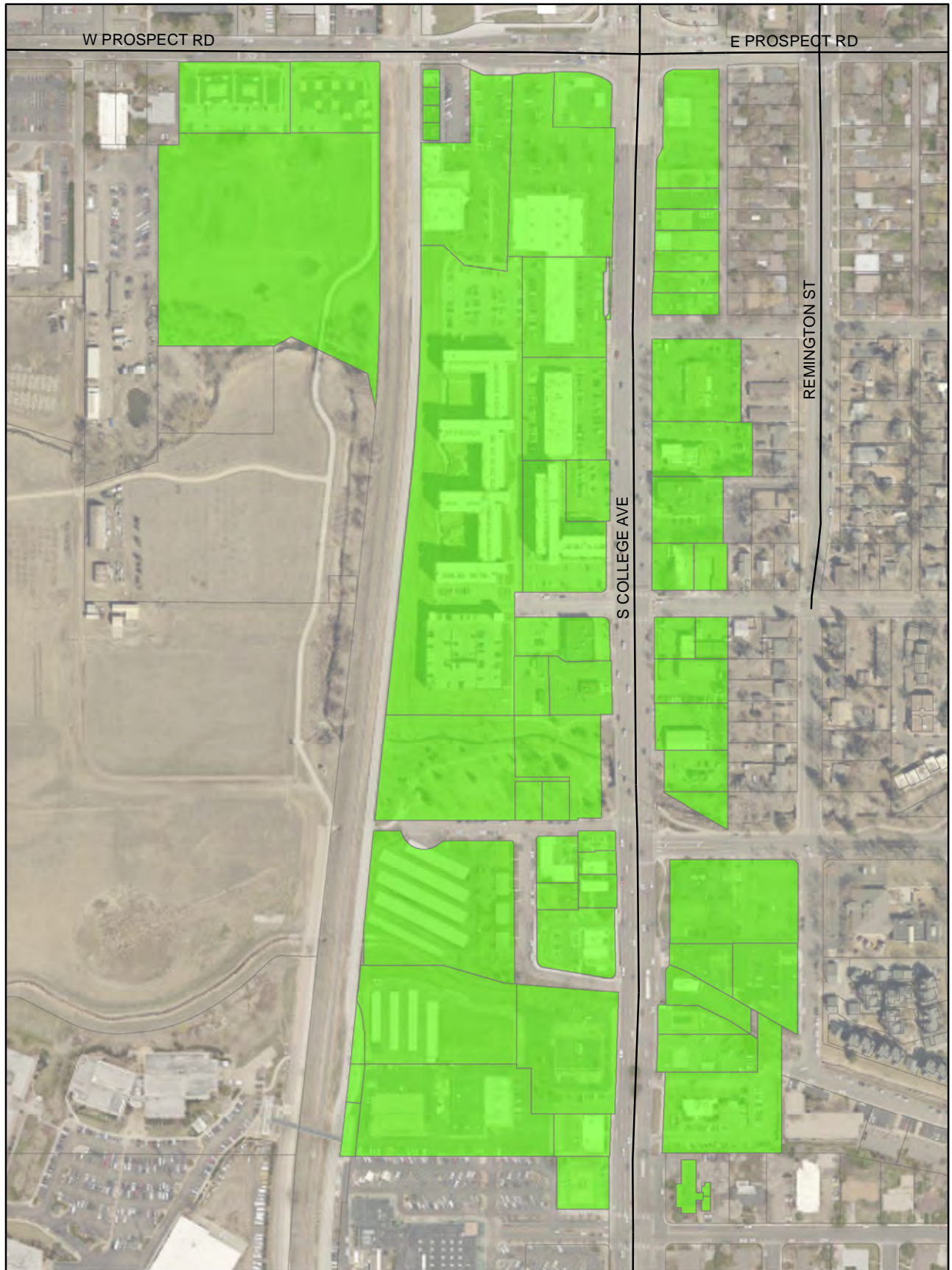
# North College Avenue Urban Renewal Plan

December 2024



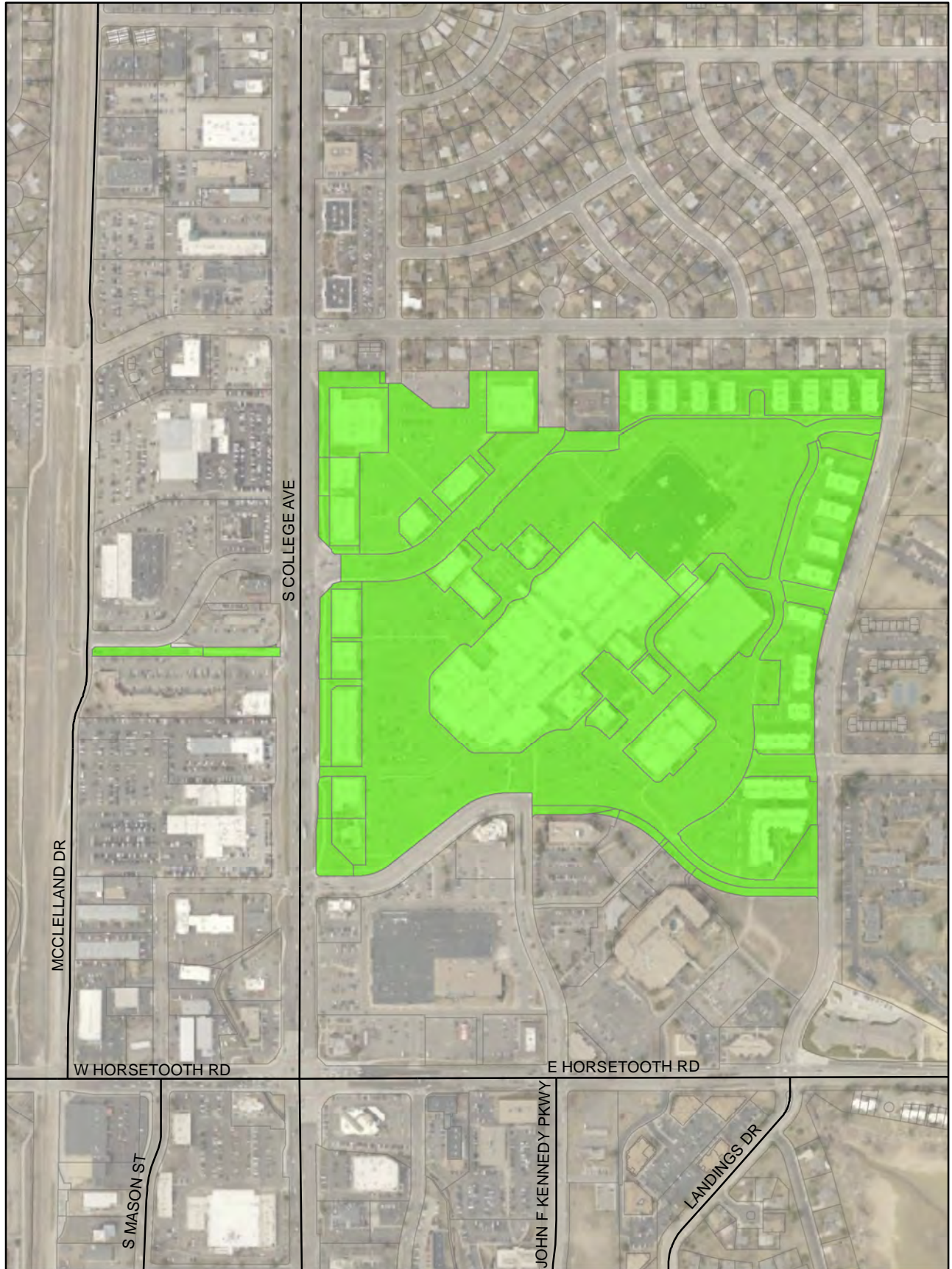
# US34/Crossroads Urban Renewal Plan

December 2024



Midtown Urban Renewal Plan Prospect South TIF District

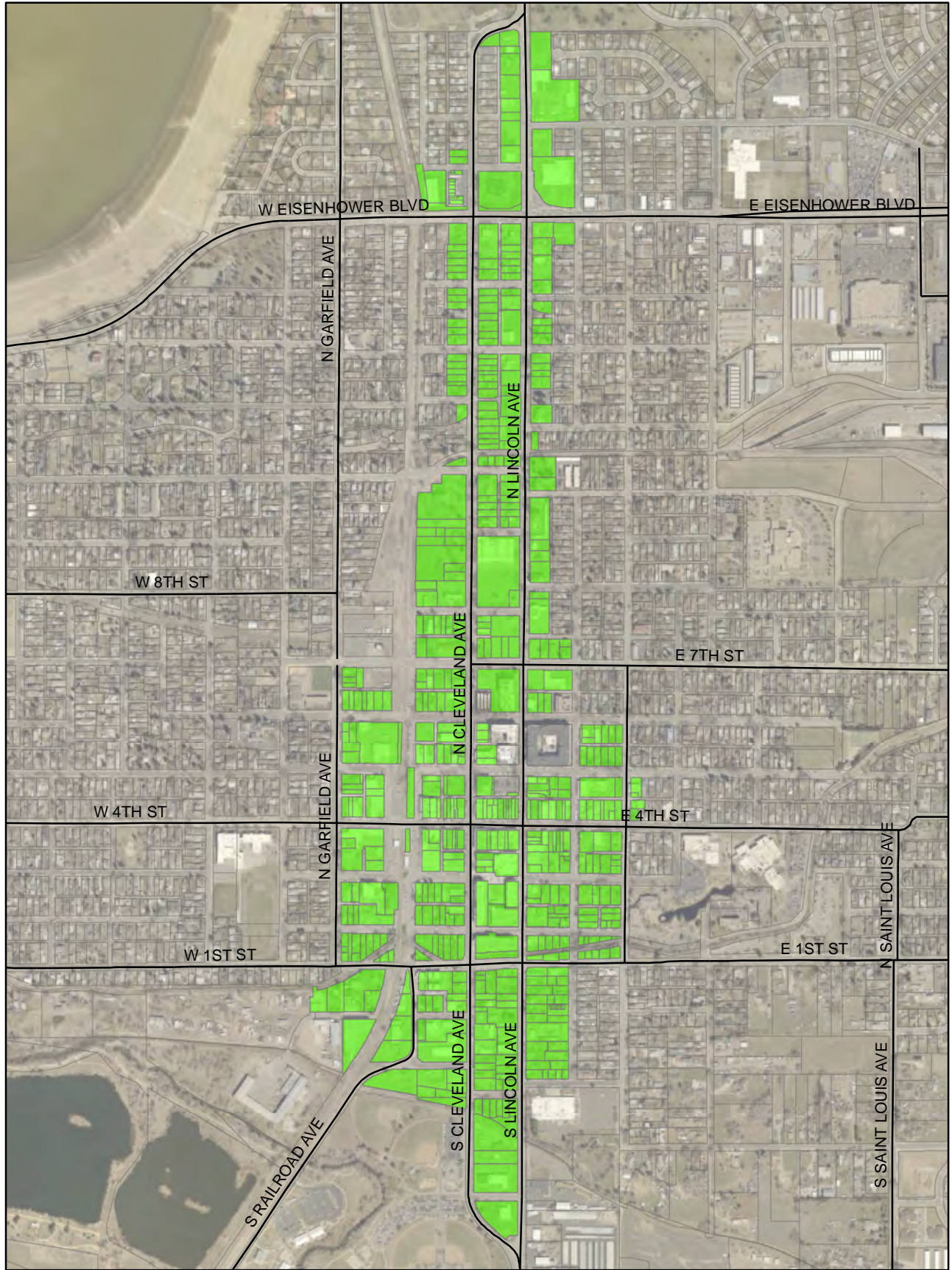
December 2024



Midtown Urban Renewal Plan Foothills Mall TIF District

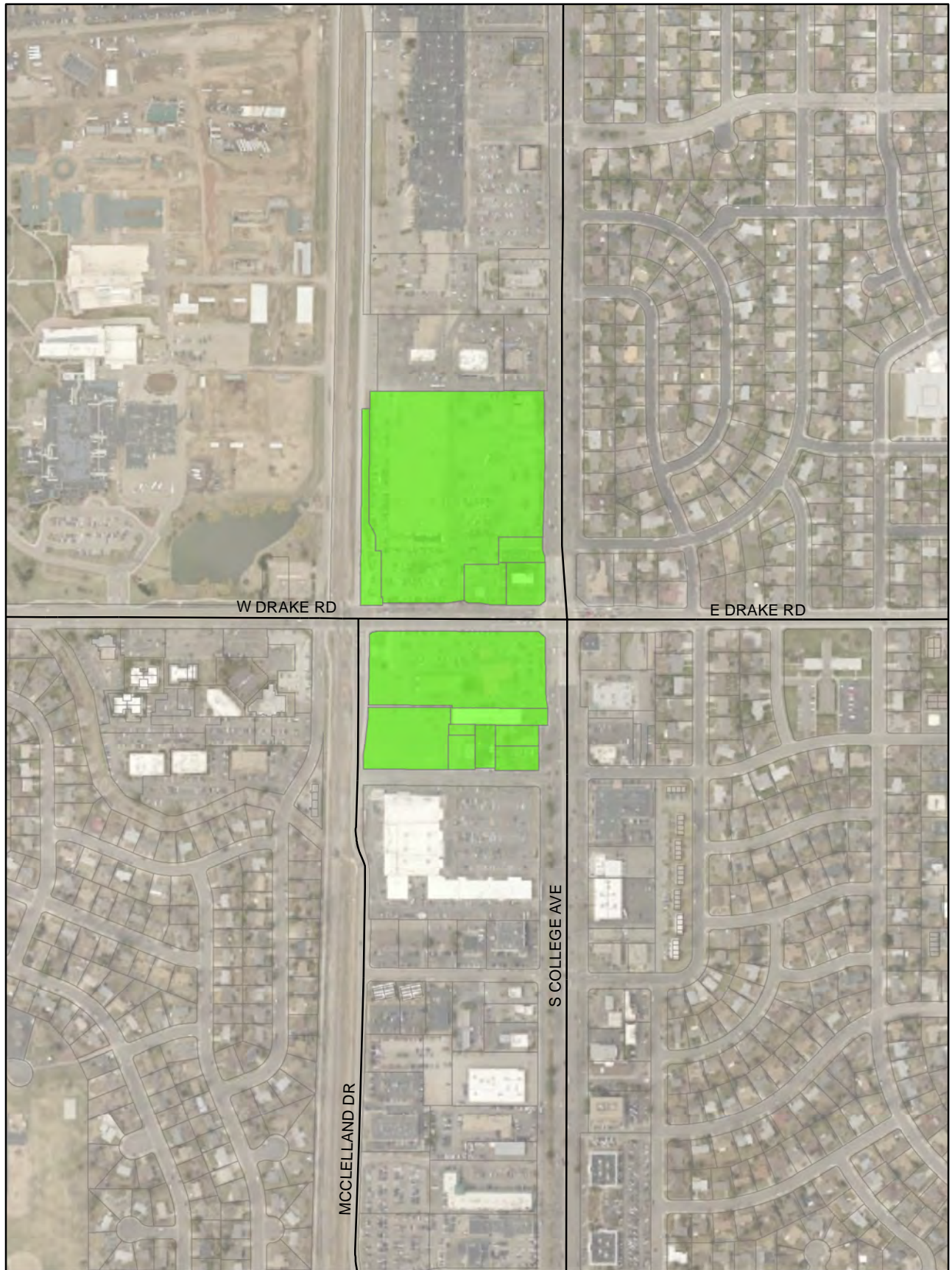
December 2024





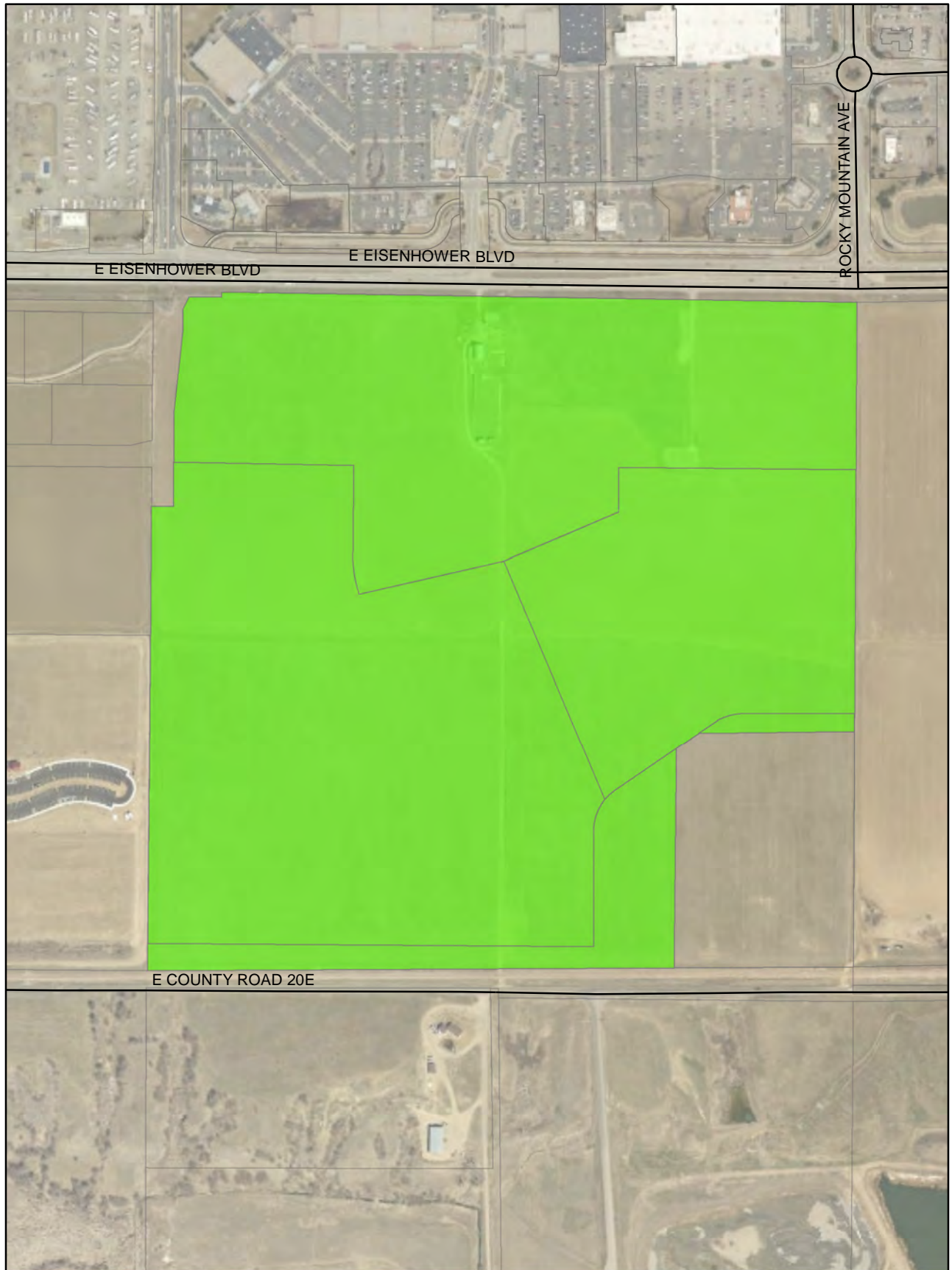
Loveland Downtown Development Authority

December 2024



# College and Drake Urban Renewal Plan

December 2024



Centerra South Urban Renewal Plan  
December 2024

# Increment for Certification Letters

11/20/2024

Auth #	Authority Name	Gross Assessed	Increment	Net Assessed
006	POUDRE R-1 SCHOOL DISTRICT	5,214,379,468	296,208,836	4,918,170,632
011	THOMPSON R2-J SCHOOL DISTRICT	3,277,925,622	195,837,391	3,082,088,231
028	LARIMER COUNTY	9,099,928,523	492,046,227	8,607,882,296
032	CITY OF FORT COLLINS	3,668,411,897	230,673,312	3,437,738,585
033	CITY OF LOVELAND	1,915,779,049	195,837,391	1,719,941,658
034	TOWN OF TIMNATH	254,180,339	145,536,697	108,643,642
044	POUDRE VALLEY FIRE PROTECTION DISTRICT	1,034,319,526	144,386,920	889,932,606
047	WINDSOR - SEVERANCE FIRE PROTECTION DISTRICT	274,221,394	1,149,777	273,071,617
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	5,260,196,978	296,208,835	4,963,988,143
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	3,253,986,514	195,837,391	3,058,149,123
056	TIMNATH URBAN RENEWAL AUTHORITY	149,070,958	145,536,697	3,534,261
057	BLK 41 - FINLEYS ADD URP	6,064,023	5,774,377	289,646
058	FORT COLLINS DOWNTOWN DEVELOPMENT AUTH	272,954,688	80,001,174	192,953,514
059	FORT COLLINS G.I.D. NO. 1	151,470,627	80,748,442	70,722,185
064	LARIMER COUNTY PEST CONTROL	7,556,923,958	449,053,456	7,107,870,502
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY	80,581,306	46,053,459	34,527,847
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	41,012,180	11,404,688	29,607,492
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	178,604,127	177,313,604	1,290,523
095	BOXELDER SANITATION DISTRICT	497,213,034	6,705,080	490,507,954
096	CHERRY HILLS SANITATION DISTRICT	84,718,178	19,304	84,698,874
103	SOUTH FORT COLLINS SANITATION DISTRICT	1,426,317,452	142,632,531	1,283,684,921
110	EAST LARIMER COUNTY WATER DISTRICT	797,173,966	27,107,631	770,066,335
111	FORT COLLINS - LOVELAND WATER DISTRICT	1,461,538,640	145,422,054	1,316,116,586
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	5,030,558,338	296,208,835	4,734,349,503
114	LITTLE THOMPSON WATER DISTRICT	873,480,213	109,819,684	763,660,529
117	NORTHERN COLORADO WATER CONS DISTRICT	8,685,691,558	492,046,226	8,193,645,332
128	VAN DE WATER METRO DISTRICT NO. 2	31,874,615	3,228,208	28,646,407
135	CENTERRA METRO DISTRICT NO. 1	5,491,548	5,401,979	89,569
136	CENTERRA METRO DISTRICT NO. 2	116,921,685	115,774,159	1,147,526
137	CENTERRA METRO DISTRICT NO. 3	13,963,700	552,907	13,410,793
138	CENTERRA METRO DISTRICT NO. 4	116,921,685	115,774,159	1,147,526
145	CENTERRA METRO DISTRICT NO. 5	33,878,629	33,692,826	185,803
159	TIMNATH LAKES METROPOLITAN DISTRICT NO. 1	4,905,051	4,774,202	130,849
160	TIMNATH LAKES METROPOLITAN DISTRICT NO. 2	2,846,251	2,809,563	36,688
161	TIMNATH LAKES METROPOLITAN DISTRICT NO. 3	5,807,991	3,340,388	2,467,603
165	SOUTH TIMNATH METRO DISTRICT NO. 1	591,095	570,087	21,008
166	SOUTH TIMNATH METRO DISTRICT NO. 2	29,330,288	28,466,916	863,372
176	TIMNATH RANCH METRO DISTRICT NO. 1	4,154,112	4,054,372	99,740
177	TIMNATH RANCH METRO DISTRICT NO. 2	24,815,466	23,980,835	834,631
178	TIMNATH RANCH METRO DISTRICT NO. 3	3,610,865	3,562,413	48,452
179	TIMNATH RANCH METRO DISTRICT NO. 4	6,139,216	6,051,987	87,229
180	CENTERRA METRO DISTRICT NO. 2 BOND	4,535,111	2,052,394	2,482,717
207	CENTERRA METRO DISTRICT NO. 2 RES DEBT	5,489,910	5,401,484	88,426
218	MIDTOWN URA PROSPECT SOUTH	21,600,685	9,745,005	11,855,680
225	FOOTHILLS METRO DISTRICT	22,940,145	14,871,955	8,068,190
226	MIDTOWN URA FOOTHILLS MALL	22,948,956	14,872,501	8,076,455
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	74,405,646	12,749,410	61,656,236
269	FOUNDRY LOVELAND METRO DISTRICT	8,738,862	1,557,316	7,181,546
330	CENTERRA 2 FLATS	710,072	706,400	3,672
350	TOWN OF TIMNATH TIMNATH LANDING GID	13,642,469	10,990,928	2,651,541
371	KINSTON METRO DISTRICT NO. 2	11,986,691	549,663	11,437,028
372	KINSTON METRO DISTRICT NO. 3	3,343	2,713	630

# *Increment for Certification Letters*

**11/20/2024**

<b>Auth #</b>	<b>Authority Name</b>	<b>Gross Assessed</b>	<b>Increment</b>	<b>Net Assessed</b>
373	KINSTON METRO DISTRICT NO. 4	1,457	110	1,347
379	KINSTON METRO DISTRICT NO. 10	3,257,060	3,230,748	26,312
381	CEN 2 RW FLATS BOND	8,221,761	8,172,169	49,592
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	3,019,586	16,846
417	CEN 2 HUNT MW BOND	1,487,997	1,479,363	8,634
418	CEN 2 KINSTON BOND	3,247,541	3,230,748	16,793
421	HISTORIC LOVELAND BUSINESS IMPROVEMENT DISTRICT	44,719,908	8,950,089	35,769,819

# *Tif Increment Report*

11/20/2024

<i>Auth#</i>	<i>Authority Name</i>	<i>Effective Base *</i>	<i>Effective Increment *</i>	<i>Total</i>
056	TIMNATH URBAN RENEWAL AUTHORITY	3,534,261	145,536,697	149,070,958
057	BLK 41 - FINLEYS ADD URP	289,646	5,774,377	6,064,023
058	FORT COLLINS DOWNTOWN DEV. AUTH	112,952,341	160,002,347	272,954,688
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORITY	34,527,847	46,053,459	80,581,306
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	1,290,523	177,313,604	178,604,127
218	MIDTOWN URA PROSPECT SOUTH	11,855,680	9,745,005	21,600,685
226	MIDTOWN URA FOOTHILLS MALL	8,076,455	14,872,501	22,948,956
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	61,656,236	12,749,410	74,405,646
368	COLLEGE AND DRAKE URP	3,544,317	0	3,544,317
420	CENTERRA SOUTH URAN RENEWAL PLAN	69,956	0	69,956

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

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

Year 20  
 Intervening Year 2024  
 11/20/2024

<b>Prior year base and increment</b>			
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%	
<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	-256,772	-2,797	-253,975
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-256,772</u>	<u>-2,797</u>	<u>-253,975</u>
Corrected Prior Year Base	3,523,626	2.4991%	
+ Corrected Prior Year Increment	137,472,690	97.5009%	
= Corrected Prior Year Total Value	<u>140,996,316</u>	100.0000%	
<b>Step 2: Current year total valuation for assessment</b>	149,070,958		
less corrected prior year total value	<u>140,996,316</u>		
<b>Step 3: Total value change from prior year</b>	8,074,642		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	6,952,401		
+ New Personal Property	374,361		
+ 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>7,649,083</u>		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	8,074,642		
- Value change due to non-reassessment	<u>7,649,083</u>		
= Value change due to reassessment	425,559		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	425,559		
x Prior year Base %	<u>2.4991%</u>		
= Reassessment change allocated to Base	10,635		
Total value change due to reassessment	425,559		
x Prior year Increment %	<u>97.5009%</u>		
= Reassessment change allocated to Increment	414,924		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	7,649,083		
+ Reassessment change allocated to increment	<u>414,924</u>		
= Total Increment change	8,064,007		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	10,635		
+ Prior Year Base Value	<u>3,523,626</u>		
= Current Year Total Base Value	3,534,261		
Increment:			
Increment change from Step 7	8,064,007		
+ Prior Year Increment Value	<u>137,472,690</u>		
= Current Year Total Increment Value	145,536,697		
Current Year Total Assessed Value	149,070,958		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	3,534,261	2.3709%	
+ Current Year Increment	<u>145,536,697</u>	97.6291%	
= Current Year Total	149,070,958	100.0000%	



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

Year 20  
 Intervening Year 2024  
 11/20/2024

<b>Prior year base and increment</b>			
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%	
<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	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%	
<b>Step 2: Current year total valuation for assessment</b>	6,064,023		
less corrected prior year total value	<u>6,063,114</u>		
<b>Step 3: Total value change from prior year</b>	909		
<b>Step 4: Non-reassessment changes</b>			
+ 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>		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	909		
- Value change due to non-reassessment	<u>17,047</u>		
= Value change due to reassessment	-16,138		
<b>Step 6: Reassessment proportionate adjustment</b>			
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>		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	17,047		
+ Reassessment change allocated to increment	<u>-15,365</u>		
= Total Increment change	1,682		
<b>Step 8: Current year base and increment values</b>			
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		
<b>Step 9: Current year base and increment percentages</b>			
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  
11/20/2024

<b>Prior year base and increment</b>			
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%	
<b>Advance base and increment (SB08-170)</b>			
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%	
<b>Step 1: Corrections to prior year values</b>	Adjustment	Base Adj	Inc Adj
+ Inclusion	0	0	0
+ Tax Roll Corrections	-4,198,718	-1,481,192	-2,717,526
+ Other Adjustments	0	0	0
= Total Adjustments	<u>-4,198,718</u>	<u>-1,481,192</u>	<u>-2,717,526</u>
Corrected Prior Year Base	110,671,674	41.4535%	
+ Corrected Prior Year Increment	<u>156,306,061</u>	<u>58.5465%</u>	
= Corrected Prior Year Total Value	266,977,735	100.0000%	
<b>Step 2: Current year total valuation for assessment</b>	272,954,688		
less corrected prior year total value	<u>266,977,735</u>		
<b>Step 3: Total value change from prior year</b>	5,976,953		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	987,986		
+ New Personal Property	-94,650		
+ Classification Changes	-255,133		
+ 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	475,205		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	5,976,953		
- Value change due to non-reassessment	<u>475,205</u>		
= Value change due to reassessment	5,501,748		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	5,501,748		
x Prior year Base %	<u>41.4535%</u>		
= Reassessment change allocated to Base	2,280,667		
Total value change due to reassessment	5,501,748		
x Prior year Increment %	<u>58.5465%</u>		
= Reassessment change allocated to Increment	3,221,081		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	475,205		
+ Reassessment change allocated to increment	<u>3,221,081</u>		
= Total Increment change	3,696,286		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	2,280,667		
+ Prior Year Base Value	<u>110,671,674</u>		
= Current Year Total Base Value	112,952,341		
Increment:			
Increment change from Step 7	3,696,286		
+ Prior Year Increment Value	<u>156,306,061</u>		
= Current Year Total Increment Value	160,002,347		
Current Year Total Assessed Value	272,954,688		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	112,952,341	41.3814%	
+ Current Year Increment	<u>160,002,347</u>	<u>58.6186%</u>	
= Current Year Total	272,954,688	100.0000%	

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

Year 20  
 Intervening Year 2024  
 11/20/2024

<b>Prior year base and increment</b>			
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%	
<b>Step 1: Corrections to prior year values</b>			
	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%	
<b>Step 2: Current year total valuation for assessment</b>	80,581,306		
less corrected prior year total value	<u>79,911,872</u>		
<b>Step 3: Total value change from prior year</b>	669,434		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	312,728		
+ New Personal Property	403,699		
+ Classification Changes	-27,496		
+ Destroyed/demolished	0		
+ Platting/splits/assemblage of land parcels	-15,926		
+ Unusual conditions	0		
+ Infrastructure/Mitigation/Environmental	0		
+ Other	0		
= Total non-reassessment changes	<u>673,005</u>		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	669,434		
- Value change due to non-reassessment	<u>673,005</u>		
= Value change due to reassessment	-3,571		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	-3,571		
x Prior year Base %	<u>43.2093%</u>		
= Reassessment change allocated to Base	-1,543		
Total value change due to reassessment	-3,571		
x Prior year Increment %	<u>56.7907%</u>		
= Reassessment change allocated to Increment	-2,028		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	673,005		
+ Reassessment change allocated to increment	<u>-2,028</u>		
= Total Increment change	670,977		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	-1,543		
+ Prior Year Base Value	<u>34,529,390</u>		
= Current Year Total Base Value	34,527,847		
Increment:			
Increment change from Step 7	670,977		
+ Prior Year Increment Value	<u>45,382,482</u>		
= Current Year Total Increment Value	46,053,459		
Current Year Total Assessed Value	80,581,306		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	34,527,847	42.8485%	
+ Current Year Increment	<u>46,053,459</u>	57.1515%	
= Current Year Total	80,581,306	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  
 11/20/2024

<b>Prior year base and increment</b>			
	Prior Year Base	1,307,652	0.7460%
+	Prior Year Increment	<u>173,978,494</u>	<u>99.2540%</u>
=	Prior Year Total Value	175,286,146	100.0000%
<b>Step 1: Corrections to prior year values</b>			
		<u>Adjustment</u>	<u>Base Adj</u>
	Tax Roll Corrections	-9,341,585	-30,668
			<u>Inc Adj</u>
			-9,310,917
=	Total Prior Year Adjustments	-9,341,585	-30,668
			-9,310,917
	Corrected Prior Year Base	1,276,984	0.7695%
+	Corrected Prior Year Increment	<u>164,667,577</u>	<u>99.2305%</u>
=	Corrected Prior Year Total Value	165,944,561	100.0000%
<b>Step 2: Current year total valuation for assessment</b>			
		178,604,127	
	less corrected prior year total value	<u>165,944,561</u>	
<b>Step 3: Total value change from prior year</b>			
		12,659,566	
<b>Step 4: Non-reassessment changes</b>			
+	New Construction	6,728,605	
+	New Personal Property	307,555	
+	Classification Changes	1,218,228	
+	Destroyed/demolished	-61,211	
+	Platting/splits/assemblage of land parcels	0	
+	Unusual conditions	0	
+	Infrastructure/Mitigation/Environmental	0	
+	Other	<u>2,706,944</u>	
=	Total non-reassessment changes	10,900,121	
<b>Step 5: Reassessment changes</b>			
	Total value change from prior year	12,659,566	
-	Value change due to non-reassessment	10,900,121	
=	Value change due to reassessment	1,759,445	
<b>Step 6: Reassessment proportionate adjustment</b>			
	Total value change due to reassessment	1,759,445	
x	Prior year Base %	<u>0.7695%</u>	
=	Reassessment change allocated to Base	13,539	
	Total value change due to reassessment	1,759,445	
x	Prior year Increment %	<u>99.2305%</u>	
=	Reassessment change allocated to Increment	1,745,906	
<b>Step 7: Total increment change</b>			
	Non-Reassessment Changes from Step 4	10,900,121	
+	Reassessment change allocated to increment	<u>1,745,906</u>	
=	Total Increment change	12,646,027	
<b>Step 8: Current year base and increment values</b>			
Base:			
	Reassessment change allocated in Step 6	13,539	
+	Prior Year Base Value	<u>1,276,984</u>	
=	Current Year Total Base Value	1,290,523	
Increment:			
	Increment change from Step 7	12,646,027	
+	Prior Year Increment Value	<u>164,667,577</u>	
=	Current Year Total Increment Value	177,313,604	
	Current Year Total Assessed Value	178,604,127	
<b>Step 9: Current year base and increment percentages</b>			
	Current Year Base	1,290,523	0.7226%
+	Current Year Increment	<u>177,313,604</u>	<u>99.2774%</u>
=	Current Year Total	178,604,127	100.0000%

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

Year 13  
 Intervening Year 2024  
 11/20/2024

<b>Prior year base and increment</b>			
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%	
<b>Step 1: Corrections to prior year values</b>			
	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%	
<b>Step 2: Current year total valuation for assessment</b>	21,600,685		
less corrected prior year total value	<u>20,750,586</u>		
<b>Step 3: Total value change from prior year</b>	850,099		
<b>Step 4: Non-reassessment changes</b>			
+ 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>		
<b>Step 5: Reassessment changes</b>			
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		
<b>Step 6: Reassessment proportionate adjustment</b>			
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		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	822,077		
+ Reassessment change allocated to increment	<u>12,033</u>		
= Total Increment change	834,110		
<b>Step 8: Current year base and increment values</b>			
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		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	11,855,680	54.8857%	
+ Current Year Increment	<u>9,745,005</u>	45.1143%	
= Current Year Total	<u>21,600,685</u>	100.0000%	

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

Year 12  
 Intervening Year 2024  
 11/20/2024

<b>Prior year base and increment</b>			
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%	
<b>Step 1: Corrections to prior year values</b>			
	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%	
<b>Step 2: Current year total valuation for assessment</b>	22,948,956		
less corrected prior year total value	<u>23,325,850</u>		
<b>Step 3: Total value change from prior year</b>	-376,894		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	250		
+ 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>-125,403</u>		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	-376,894		
- Value change due to non-reassessment	<u>-125,403</u>		
= Value change due to reassessment	-251,491		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	-251,491		
x Prior year Base %	35.0019%		
= Reassessment change allocated to Base	<u>-88,027</u>		
Total value change due to reassessment	-251,491		
x Prior year Increment %	64.9981%		
= Reassessment change allocated to Increment	<u>-163,464</u>		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	-125,403		
+ Reassessment change allocated to increment	<u>-163,464</u>		
= Total Increment change	-288,867		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	-88,027		
+ Prior Year Base Value	8,164,482		
= Current Year Total Base Value	<u>8,076,455</u>		
Increment:			
Increment change from Step 7	-288,867		
+ Prior Year Increment Value	15,161,368		
= Current Year Total Increment Value	<u>14,872,501</u>		
Current Year Total Assessed Value	22,948,956		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	8,076,455	35.1931%	
+ Current Year Increment	14,872,501	64.8069%	
= 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  
 11/20/2024

<b>Adjusted Prior year base and increment</b>			
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%	
<b>Step 1: Corrections to prior year values</b>			
	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%	
<b>Step 2: Current year total valuation for assessment</b>	74,405,646		
less corrected prior year total value	<u>73,592,148</u>		
<b>Step 3: Total value change from prior year</b>	813,498		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	1,179,063		
+ New Personal Property	-394,928		
+ 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>596,558</u>		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	813,498		
- Value change due to non-reassessment	<u>596,558</u>		
= Value change due to reassessment	216,940		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	216,940		
x Prior year Base %	<u>83.5347%</u>		
= Reassessment change allocated to Base	181,220		
Total value change due to reassessment	216,940		
x Prior year Increment %	<u>16.4653%</u>		
= Reassessment change allocated to Increment	35,720		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	596,558		
+ Reassessment change allocated to increment	<u>35,720</u>		
= Total Increment change	632,278		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	181,220		
+ Prior Year Base Value	<u>61,475,016</u>		
= Current Year Total Base Value	61,656,236		
Increment:			
Increment change from Step 7	632,278		
+ Prior Year Increment Value	<u>12,117,132</u>		
= Current Year Total Increment Value	12,749,410		
Current Year Total Assessed Value	74,405,646		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	61,656,236	82.8650%	
+ Current Year Increment	<u>12,749,410</u>	17.1350%	
= Current Year Total	74,405,646	100.0000%	

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

Year 5  
Intervening Year 2024  
11/20/2024

<b>Prior year base and increment</b>			
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%	
<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	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%	
<b>Step 2: Current year total valuation for assessment</b>	3,544,317		
less corrected prior year total value	<u>3,881,236</u>		
<b>Step 3: Total value change from prior year</b>	-336,919		
<b>Step 4: Non-reassessment changes</b>			
+ New Construction	0		
+ New Personal Property	-31,242		
+ 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>-325,763</u>		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	-336,919		
- Value change due to non-reassessment	<u>-325,763</u>		
= Value change due to reassessment	-11,156		
<b>Step 6: Reassessment proportionate adjustment</b>			
Total value change due to reassessment	-11,156		
x Prior year Base %	<u>115.3686%</u>		
= Reassessment change allocated to Base	-12,871		
Total value change due to reassessment	-11,156		
x Prior year Increment %	<u>-15.3686%</u>		
= Reassessment change allocated to Increment	1,715		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	-325,763		
+ Reassessment change allocated to increment	<u>1,715</u>		
= Total Increment change	-324,048		
<b>Step 8: Current year base and increment values</b>			
Base:			
Reassessment change allocated in Step 6	-12,871		
+ Prior Year Base Value	<u>4,477,728</u>		
= Current Year Total Base Value	4,464,857		
Increment:			
Increment change from Step 7	-324,048		
+ Prior Year Increment Value	<u>-596,492</u>		
= Current Year Total Increment Value	-920,540		
Current Year Total Assessed Value	3,544,317		
<b>Step 9: Current year base and increment percentages</b>			
Current Year Base	4,464,857	115.3686%	
+ Current Year Increment	<u>-920,540</u>	-15.3686%	
= Current Year Total	3,544,317	100.0000%	



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

Year 2  
 Intervening Year 2024  
 11/20/2024

<b>Initial base and increment</b>			
Prior Year Base	3,751,636	5362.8509%	
+ Prior Year Increment	-3,681,680	-5262.8509%	
= Prior Year Total Value	69,956	100.0000%	
<b>Step 1: Corrections to prior year values</b>			
	Adjustment	Base Adj	Inc Adj
+ Inclusions	0	0	0
+ Tax Roll Corrections	0	0	0
+ Other Adjustments	0	0	0
= Total Adjustments	0	0	0
Corrected Prior Year Base	3,751,636	5362.8509%	
+ Corrected Prior Year Increment	-3,681,680	-5262.8509%	
= Corrected Prior Year Total Value	69,956	100.0000%	
<b>Step 2: Current year total valuation for assessment</b>	69,956		
less corrected prior year total value	69,956		
<b>Step 3: Total value change from prior year</b>	0		
<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	0		
<b>Step 5: Reassessment changes</b>			
Total value change from prior year	0		
- Value change due to non-reassessment	0		
= Value change due to reassessment	0		
<b>Step 6: Reassessment proportionate adjustment</b>			
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		
<b>Step 7: Total increment change</b>			
Non-Reassessment Changes from Step 4	0		
+ Reassessment change allocated to increment	0		
= Total Increment change	0		
<b>Step 8: Current year base and increment values</b>			
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		
<b>Step 9: Current year base and increment percentages</b>			
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	1,914,494,263	1,911,507,789	-2,986,474	-0.16%	501,598	308,296	-193,302	-38.54%	1,914,995,861	1,911,816,085	-3,179,776	-0.17%
Vacant	333,144,436	332,225,856	-918,580	-0.28%	0	0	0	N/A	333,144,436	332,225,856	-918,580	-0.28%
Residential	5,256,694,806	5,256,117,954	-576,852	-0.01%	0	0	0	N/A	5,256,694,806	5,256,117,954	-576,852	-0.01%
Commercial	2,424,341,559	2,420,171,441	-4,170,118	-0.17%	204,527,234	203,591,684	-935,550	-0.46%	2,628,868,793	2,623,763,125	-5,105,668	-0.19%
Industrial	273,574,583	273,449,702	-124,881	-0.05%	294,346,012	294,292,787	-53,225	-0.02%	567,920,595	567,742,489	-178,106	-0.03%
Agricultural	30,932,646	30,995,462	62,816	0.20%	1,530,082	1,538,226	8,144	0.53%	32,462,728	32,533,688	70,960	0.22%
Natural Resource	2,151,422	2,151,422	0	0.00%	4,198,768	4,198,768	0	0.00%	6,350,190	6,350,190	0	0.00%
Oil & Gas	92,287,438	92,287,438	0	0.00%	9,089,583	9,089,583	0	0.00%	101,377,021	101,377,021	0	0.00%
State Assessed	13,849,320	13,849,300	-20	0.00%	166,150,780	165,968,900	-181,880	-0.11%	180,000,100	179,818,200	-181,900	-0.10%
<b>Total</b>	<b>10,341,470,473</b>	<b>10,332,756,364</b>	<b>-8,714,109</b>	<b>-0.08%</b>	<b>680,344,057</b>	<b>678,988,244</b>	<b>-1,355,813</b>	<b>-0.20%</b>	<b>11,021,814,530</b>	<b>11,011,744,608</b>	<b>-10,069,922</b>	<b>-0.09%</b>
Less Exempt	1,914,494,263	1,911,507,789	-2,986,474		501,598	308,296	-193,302		1,914,995,861	1,911,816,085	-3,179,776	
<b>Total (Taxable)</b>	<b>8,426,976,210</b>	<b>8,421,248,575</b>	<b>-5,727,635</b>	<b>-0.07%</b>	<b>679,842,459</b>	<b>678,679,948</b>	<b>-1,162,511</b>	<b>-0.17%</b>	<b>9,106,818,669</b>	<b>9,099,928,523</b>	<b>-6,890,146</b>	<b>-0.08%</b>

**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	4,210,475	4,210,475	0	0.00%	0	946	946	N/A	4,210,475	4,211,421	946	0.02%
Vacant	6,801,516	6,840,855	39,339	0.58%	0	0	0	N/A	6,801,516	6,840,855	39,339	0.58%
Residential	108,669,528	108,669,120	-408	0.00%	0	0	0	N/A	108,669,528	108,669,120	-408	0.00%
Commercial	27,987,695	27,987,695	0	0.00%	2,351,622	2,396,558	44,936	1.91%	30,339,317	30,384,253	44,936	0.15%
Industrial	753,300	753,300	0	0.00%	363,718	363,718	0	0.00%	1,117,018	1,117,018	0	0.00%
Agricultural	76,305	76,305	0	0.00%	0	0	0	N/A	76,305	76,305	0	0.00%
Natural Resource	695	695	0	0.00%	0	0	0	N/A	695	695	0	0.00%
State Assessed	20,673	20,673	0	0.00%	1,962,039	1,962,039	0	0.00%	1,982,712	1,982,712	0	0.00%
<b>Total</b>	<b>148,520,187</b>	<b>148,559,118</b>	<b>38,931</b>	<b>0.03%</b>	<b>4,677,379</b>	<b>4,723,261</b>	<b>45,882</b>	<b>0.98%</b>	<b>153,197,566</b>	<b>153,282,379</b>	<b>84,813</b>	<b>0.06%</b>
Less Exempt	4,210,475	4,210,475	0		0	946	946		4,210,475	4,211,421	946	
<b>Total (Taxable)</b>	<b>144,309,712</b>	<b>144,348,643</b>	<b>38,931</b>	<b>0.03%</b>	<b>4,677,379</b>	<b>4,722,315</b>	<b>44,936</b>	<b>0.96%</b>	<b>148,987,091</b>	<b>149,070,958</b>	<b>83,867</b>	<b>0.06%</b>

**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	4,688,351	4,688,351	0	0.00%	0	0	0	N/A	4,688,351	4,688,351	0	0.00%
Commercial	1,244,480	1,244,480	0	0.00%	126,588	126,588	0	0.00%	1,371,068	1,371,068	0	0.00%
State Assessed	45	45	0	0.00%	4,559	4,559	0	0.00%	4,604	4,604	0	0.00%
<b>Total</b>	<b>6,531,123</b>	<b>6,531,123</b>	<b>0</b>	<b>0.00%</b>	<b>131,147</b>	<b>131,147</b>	<b>0</b>	<b>0.00%</b>	<b>6,662,270</b>	<b>6,662,270</b>	<b>0</b>	<b>0.00%</b>
Less Exempt	598,247	598,247	0		0	0	0		598,247	598,247	0	
<b>Total (Taxable)</b>	<b>5,932,876</b>	<b>5,932,876</b>	<b>0</b>	<b>0.00%</b>	<b>131,147</b>	<b>131,147</b>	<b>0</b>	<b>0.00%</b>	<b>6,064,023</b>	<b>6,064,023</b>	<b>0</b>	<b>0.00%</b>

**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	93,210,233	93,319,425	109,192	0.12%	0	0	0	N/A	93,210,233	93,319,425	109,192	0.12%
Vacant	4,599,883	4,599,883	0	0.00%	0	0	0	N/A	4,599,883	4,599,883	0	0.00%
Residential	31,911,866	31,911,190	-676	0.00%	0	0	0	N/A	31,911,866	31,911,190	-676	0.00%
Commercial	163,091,320	163,046,707	-44,613	-0.03%	10,398,759	10,362,282	-36,477	-0.35%	173,490,079	173,408,989	-81,090	-0.05%
Industrial	24,494,665	24,494,665	0	0.00%	30,449,737	30,449,737	0	0.00%	54,944,402	54,944,402	0	0.00%
Natural Resource	110	110	0	0.00%	0	0	0	N/A	110	110	0	0.00%
State Assessed	1,286,040	1,286,040	0	0.00%	6,804,074	6,804,074	0	0.00%	8,090,114	8,090,114	0	0.00%
<b>Total</b>	<b>318,594,117</b>	<b>318,658,020</b>	<b>63,903</b>	<b>0.02%</b>	<b>47,652,570</b>	<b>47,616,093</b>	<b>-36,477</b>	<b>-0.08%</b>	<b>366,246,687</b>	<b>366,274,113</b>	<b>27,426</b>	<b>0.01%</b>
Less Exempt	93,210,233	93,319,425	109,192		0	0	0		93,210,233	93,319,425	109,192	
<b>Total (Taxable)</b>	<b>225,383,884</b>	<b>225,338,595</b>	<b>-45,289</b>	<b>-0.02%</b>	<b>47,652,570</b>	<b>47,616,093</b>	<b>-36,477</b>	<b>-0.08%</b>	<b>273,036,454</b>	<b>272,954,688</b>	<b>-81,766</b>	<b>-0.03%</b>

**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	9,267,842	8,634	0.09%	4,425	2,751	-1,674	-37.83%	9,263,633	9,270,593	6,960	0.08%
Vacant	3,784,843	3,802,568	17,725	0.47%	0	0	0	N/A	3,784,843	3,802,568	17,725	0.47%
Residential	25,022,397	25,022,397	0	0.00%	0	0	0	N/A	25,022,397	25,022,397	0	0.00%
Commercial	46,857,369	46,823,718	-33,651	-0.07%	3,049,926	3,049,926	0	0.00%	49,907,295	49,873,644	-33,651	-0.07%
Industrial	390,600	390,600	0	0.00%	1,178,030	1,178,030	0	0.00%	1,568,630	1,568,630	0	0.00%
Agricultural	3,282	3,282	0	0.00%	0	0	0	N/A	3,282	3,282	0	0.00%
Natural Resource	95	95	0	0.00%	0	0	0	N/A	95	95	0	0.00%
State Assessed	3,163	3,163	0	0.00%	307,527	307,527	0	0.00%	310,690	310,690	0	0.00%
<b>Total</b>	<b>85,320,957</b>	<b>85,313,665</b>	<b>-7,292</b>	<b>-0.01%</b>	<b>4,539,908</b>	<b>4,538,234</b>	<b>-1,674</b>	<b>-0.04%</b>	<b>89,860,865</b>	<b>89,851,899</b>	<b>-8,966</b>	<b>-0.01%</b>
Less Exempt	9,259,208	9,267,842	8,634		4,425	2,751	-1,674		9,263,633	9,270,593	6,960	
<b>Total (Taxable)</b>	<b>76,061,749</b>	<b>76,045,823</b>	<b>-15,926</b>	<b>-0.02%</b>	<b>4,535,483</b>	<b>4,535,483</b>	<b>0</b>	<b>0.00%</b>	<b>80,597,232</b>	<b>80,581,306</b>	<b>-15,926</b>	<b>-0.02%</b>

**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	112,839,571	112,839,571	0	0.00%	53,540	53,540	0	0.00%	112,893,111	112,893,111	0	0.00%
Vacant	5,159,631	5,159,631	0	0.00%	0	0	0	N/A	5,159,631	5,159,631	0	0.00%
Residential	23,504,621	23,504,621	0	0.00%	0	0	0	N/A	23,504,621	23,504,621	0	0.00%
Commercial	126,961,461	125,450,676	-1,510,785	-1.19%	12,052,676	12,052,676	0	0.00%	139,014,137	137,503,352	-1,510,785	-1.09%
Industrial	5,895,270	5,895,270	0	0.00%	5,939,614	5,939,614	0	0.00%	11,834,884	11,834,884	0	0.00%
Agricultural	37,586	37,586	0	0.00%	195,188	195,188	0	0.00%	232,774	232,774	0	0.00%
Oil & Gas	0	0	0	N/A	0	0	0	N/A	0	0	0	N/A
State Assessed	3,728	3,728	0	0.00%	365,137	365,137	0	0.00%	368,865	368,865	0	0.00%
<b>Total</b>	<b>274,401,868</b>	<b>272,891,083</b>	<b>-1,510,785</b>	<b>-0.55%</b>	<b>18,606,155</b>	<b>18,606,155</b>	<b>0</b>	<b>0.00%</b>	<b>293,008,023</b>	<b>291,497,238</b>	<b>-1,510,785</b>	<b>-0.52%</b>
Less Exempt	112,839,571	112,839,571	0		53,540	53,540	0		112,893,111	112,893,111	0	
<b>Total (Taxable)</b>	<b>161,562,297</b>	<b>160,051,512</b>	<b>-1,510,785</b>	<b>-0.94%</b>	<b>18,552,615</b>	<b>18,552,615</b>	<b>0</b>	<b>0.00%</b>	<b>180,114,912</b>	<b>178,604,127</b>	<b>-1,510,785</b>	<b>-0.84%</b>

**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	878,249	878,249	0	0.00%	0	0	0	N/A	878,249	878,249	0	0.00%
Vacant	140	140	0	0.00%	0	0	0	N/A	140	140	0	0.00%
Residential	5,831,720	5,831,720	0	0.00%	0	0	0	N/A	5,831,720	5,831,720	0	0.00%
Commercial	14,136,762	14,136,762	0	0.00%	1,491,621	1,491,621	0	0.00%	15,628,383	15,628,383	0	0.00%
Industrial	0	0	0	N/A	84,900	84,900	0	0.00%	84,900	84,900	0	0.00%
State Assessed	1,583	1,583	0	0.00%	53,959	53,959	0	0.00%	55,542	55,542	0	0.00%
<b>Total</b>	<b>20,848,454</b>	<b>20,848,454</b>	<b>0</b>	<b>0.00%</b>	<b>1,630,480</b>	<b>1,630,480</b>	<b>0</b>	<b>0.00%</b>	<b>22,478,934</b>	<b>22,478,934</b>	<b>0</b>	<b>0.00%</b>
Less Exempt	878,249	878,249	0		0	0	0		878,249	878,249	0	
<b>Total (Taxable)</b>	<b>19,970,205</b>	<b>19,970,205</b>	<b>0</b>	<b>0.00%</b>	<b>1,630,480</b>	<b>1,630,480</b>	<b>0</b>	<b>0.00%</b>	<b>21,600,685</b>	<b>21,600,685</b>	<b>0</b>	<b>0.00%</b>



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%	2,894,145	2,894,145	0	0.00%	15,337,377	15,337,377	0	0.00%
Industrial	0	0	0	N/A	18,272	18,272	0	0.00%	18,272	18,272	0	0.00%
State Assessed	2,336	2,336	0	0.00%	73,932	73,932	0	0.00%	76,268	76,268	0	0.00%
<b>Total</b>	<b>30,408,836</b>	<b>30,408,836</b>	<b>0</b>	<b>0.00%</b>	<b>2,986,349</b>	<b>2,986,349</b>	<b>0</b>	<b>0.00%</b>	<b>33,395,185</b>	<b>33,395,185</b>	<b>0</b>	<b>0.00%</b>
Less Exempt	10,446,229	10,446,229	0		0	0	0		10,446,229	10,446,229	0	
<b>Total (Taxable)</b>	<b>19,962,607</b>	<b>19,962,607</b>	<b>0</b>	<b>0.00%</b>	<b>2,986,349</b>	<b>2,986,349</b>	<b>0</b>	<b>0.00%</b>	<b>22,948,956</b>	<b>22,948,956</b>	<b>0</b>	<b>0.00%</b>

**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	14,443,508	14,443,508	0	0.00%	9,174	9,174	0	0.00%	14,452,682	14,452,682	0	0.00%
Vacant	299,638	299,638	0	0.00%	0	0	0	N/A	299,638	299,638	0	0.00%
Residential	8,848,542	8,848,542	0	0.00%	0	0	0	N/A	8,848,542	8,848,542	0	0.00%
Commercial	57,408,646	57,408,646	0	0.00%	3,449,315	3,424,057	-25,258	-0.73%	60,857,961	60,832,703	-25,258	-0.04%
Industrial	1,266,047	1,266,047	0	0.00%	260,246	260,246	0	0.00%	1,526,293	1,526,293	0	0.00%
State Assessed	571,281	571,281	0	0.00%	2,327,189	2,327,189	0	0.00%	2,898,470	2,898,470	0	0.00%
<b>Total</b>	<b>82,837,662</b>	<b>82,837,662</b>	<b>0</b>	<b>0.00%</b>	<b>6,045,924</b>	<b>6,020,666</b>	<b>-25,258</b>	<b>-0.42%</b>	<b>88,883,586</b>	<b>88,858,328</b>	<b>-25,258</b>	<b>-0.03%</b>
Less Exempt	14,443,508	14,443,508	0		9,174	9,174	0		14,452,682	14,452,682	0	
<b>Total (Taxable)</b>	<b>68,394,154</b>	<b>68,394,154</b>	<b>0</b>	<b>0.00%</b>	<b>6,036,750</b>	<b>6,011,492</b>	<b>-25,258</b>	<b>-0.42%</b>	<b>74,430,904</b>	<b>74,405,646</b>	<b>-25,258</b>	<b>-0.03%</b>

**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	1,084,213	1,084,213	0	0.00%	0	0	0	N/A	1,084,213	1,084,213	0	0.00%
Commercial	2,370,467	2,370,467	0	0.00%	94,821	75,612	-19,209	-20.26%	2,465,288	2,446,079	-19,209	-0.78%
State Assessed	452	452	0	0.00%	13,573	13,573	0	0.00%	14,025	14,025	0	0.00%
<b>Total</b>	<b>3,455,272</b>	<b>3,455,272</b>	<b>0</b>	<b>0.00%</b>	<b>108,394</b>	<b>89,185</b>	<b>-19,209</b>	<b>-17.72%</b>	<b>3,563,666</b>	<b>3,544,457</b>	<b>-19,209</b>	<b>-0.54%</b>
Less Exempt	140	140	0		0	0	0		140	140	0	
<b>Total (Taxable)</b>	<b>3,455,132</b>	<b>3,455,132</b>	<b>0</b>	<b>0.00%</b>	<b>108,394</b>	<b>89,185</b>	<b>-19,209</b>	<b>-17.72%</b>	<b>3,563,526</b>	<b>3,544,317</b>	<b>-19,209</b>	<b>-0.54%</b>

**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%
<b>Total</b>	<b>69,956</b>	<b>69,956</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>N/A</b>	<b>69,956</b>	<b>69,956</b>	<b>0</b>	<b>0.00%</b>
Less Exempt	0	0	0		0	0	0		0	0	0	
<b>Total (Taxable)</b>	<b>69,956</b>	<b>69,956</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>N/A</b>	<b>69,956</b>	<b>69,956</b>	<b>0</b>	<b>0.00%</b>

# 2024 Preliminary TIF Tax Warrant

11/20/2024

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

**Base** 3,534,261  
**Increment** 145,536,697  
**Total Assessed** 149,070,958

<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	145,536,697	3,534,261	149,070,958	53.434	7,965,458	188,850	7,776,608
028	LARIMER COUNTY	100.000000%	0	145,536,697	3,534,261	149,070,958	21.745	3,241,548	76,853	3,164,695
034	TOWN OF TIMNATH	100.000000%	0	145,536,697	3,534,261	149,070,958	6.688	996,987	23,638	973,349
044	POUDRE VALLEY FIRE PROTECTION DISTRICT	99.209974%	0	144,386,920	3,506,339	147,893,259	11.047	1,633,777	38,735	1,595,042
047	WINDSOR - SEVERANCE FIRE PROTECTION DISTRICT	0.790026%	0	1,149,777	27,922	1,177,699	8.25	9,716	230	9,486
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	0	145,536,697	3,534,261	149,070,958	2.167	323,037	7,659	315,378
056	TIMNATH URBAN RENEWAL AUTHORITY	100.000000%	0	145,536,697	3,534,261	149,070,958	0	0	0	0
064	LARIMER COUNTY PEST CONTROL	98.124338%	0	142,806,921	3,467,970	146,274,891	0.142	20,771	492	20,279
095	BOXELDER SANITATION DISTRICT	1.797573%	0	2,616,128	63,531	2,679,659	0	0	0	0
103	SOUTH FORT COLLINS SANITATION DISTRICT	98.004513%	0	142,632,531	3,463,735	146,096,266	0.5	73,048	1,732	71,316
111	FORT COLLINS - LOVELAND WATER DISTRICT	99.921228%	0	145,422,054	3,531,477	148,953,531	1.316	196,023	4,648	191,375
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	0	145,536,697	3,534,261	149,070,958	3.01	448,704	10,639	438,065
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	145,536,697	3,534,261	149,070,958	1	149,071	3,534	145,537
159	TIMNATH LAKES METROPOLITAN DISTRICT NO. 1	3.280411%	0	4,774,202	115,938	4,890,140	66.127	323,370	7,666	315,704
160	TIMNATH LAKES METROPOLITAN DISTRICT NO. 2	1.930484%	0	2,809,563	36,688	2,846,251	26.481	75,372	972	74,400
161	TIMNATH LAKES METROPOLITAN DISTRICT NO. 3	2.295220%	0	3,340,388	81,119	3,421,507	51.971	177,819	4,216	173,603
165	SOUTH TIMNATH METRO DISTRICT NO. 1	0.391714%	0	570,087	13,845	583,932	17.821	10,406	246	10,160
166	SOUTH TIMNATH METRO DISTRICT NO. 2	19.559957%	0	28,466,916	691,300	29,158,216	41.582	1,212,457	28,746	1,183,711
176	TIMNATH RANCH METRO DISTRICT NO. 1	2.785807%	0	4,054,372	98,458	4,152,830	56.827	235,993	5,595	230,398
177	TIMNATH RANCH METRO DISTRICT NO. 2	16.477518%	0	23,980,835	582,359	24,563,194	58.262	1,431,101	33,930	1,397,171
178	TIMNATH RANCH METRO DISTRICT NO. 3	2.447776%	0	3,562,413	48,452	3,610,865	36.656	132,360	1,776	130,584
179	TIMNATH RANCH METRO DISTRICT NO. 4	4.158392%	0	6,051,987	87,229	6,139,216	37.184	228,281	3,244	225,037
350	TOWN OF TIMNATH TIMNATH LANDING GID	7.551998%	0	10,990,928	266,907	11,257,835	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

11/20/2024

**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

11/20/2024

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

**Base** 112,952,341  
**Increment** 160,002,347  
**Total Assessed** 272,954,688

<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	80,001,174	192,953,514	272,954,688	53.434	14,585,061	10,310,278	4,274,783
028	LARIMER COUNTY	100.000000%	50	80,001,174	192,953,514	272,954,688	21.745	5,935,400	4,195,774	1,739,626
032	CITY OF FORT COLLINS	100.000000%	0	160,002,347	112,952,341	272,954,688	9.797	2,674,137	1,106,594	1,567,543
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	50	80,001,173	192,953,515	272,954,688	2.167	591,493	418,130	173,363
058	FORT COLLINS DOWNTOWN DEVELOPMENT AUTH	100.000000%	50	80,001,174	192,953,514	272,954,688	5	1,364,773	964,767	400,006
059	FORT COLLINS G.I.D. NO. 1	50.467036%	0	80,748,442	57,003,699	137,752,141	4.924	678,292	280,687	397,605
064	LARIMER COUNTY PEST CONTROL	84.591364%	50	67,674,084	163,222,009	230,896,093	0.142	32,787	23,177	9,610
095	BOXELDER SANITATION DISTRICT	5.111115%	50	4,088,952	9,862,075	13,951,027	0	0	0	0
110	EAST LARIMER COUNTY WATER DISTRICT	19.060471%	50	15,248,601	36,777,849	52,026,450	0	0	0	0
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	50	80,001,173	192,953,515	272,954,688	3.01	821,594	580,790	240,804
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	50	80,001,173	192,953,515	272,954,688	1	272,955	192,954	80,001

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

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# 2024 Preliminary TIF Tax Warrant

11/20/2024

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

**Base** 34,527,847  
**Increment** 46,053,459  
**Total Assessed** 80,581,306

<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	46,053,459	34,527,847	80,581,306	53.434	4,305,782	1,844,961	2,460,821
028	LARIMER COUNTY	100.000000%	0	46,053,459	34,527,847	80,581,306	21.745	1,752,240	750,808	1,001,432
032	CITY OF FORT COLLINS	100.000000%	0	46,053,459	34,527,847	80,581,306	9.797	789,455	338,269	451,186
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	0	46,053,459	34,527,847	80,581,306	2.167	174,620	74,822	99,798
064	LARIMER COUNTY PEST CONTROL	94.732872%	0	43,627,764	32,709,222	76,336,986	0.142	10,840	4,645	6,195
068	NORTH COLLEGE AVENUE URBAN RENEWAL AUTHORIT	100.000000%	0	46,053,459	34,527,847	80,581,306	0	0	0	0
096	CHERRY HILLS SANITATION DISTRICT	0.041916%	0	19,304	14,472	33,776	0	0	0	0
110	EAST LARIMER COUNTY WATER DISTRICT	25.750575%	0	11,859,030	8,891,119	20,750,149	0	0	0	0
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	0	46,053,459	34,527,847	80,581,306	3.01	242,550	103,929	138,621
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	46,053,459	34,527,847	80,581,306	1	80,581	34,528	46,053

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# 2024 Preliminary TIF Tax Warrant

11/20/2024

## US 34/CROSSROADS CORRIDOR RENEWAL PLAN

Authority # 094

**Base** 1,290,523  
**Increment** 177,313,604  
**Total Assessed** 178,604,127

Auth	AuthorityName	Area %	Share Back%	Effective Increment *	Effective Base *	Total Assessed	TIF Levy	Total Revenue	Entity Revenue	TIF Revenue
011	THOMPSON R2-J SCHOOL DISTRICT	100.000000%	0	177,313,604	1,290,523	178,604,127	42.76	7,637,112	55,182	7,581,930
028	LARIMER COUNTY	100.000000%	0	177,313,604	1,290,523	178,604,127	21.745	3,883,747	28,063	3,855,684
033	CITY OF LOVELAND	100.000000%	0	177,313,604	1,290,523	178,604,127	9.564	1,708,170	12,343	1,695,827
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	0	177,313,604	1,290,523	178,604,127	1.759	314,165	2,270	311,895
064	LARIMER COUNTY PEST CONTROL	87.521616%	0	155,187,732	1,129,487	156,317,219	0.142	22,197	160	22,037
094	US 34/CROSSROADS CORRIDOR RENEWAL PLAN	100.000000%	0	177,313,604	1,290,523	178,604,127	0	0	0	0
114	LITTLE THOMPSON WATER DISTRICT	61.935284%	0	109,819,684	799,290	110,618,974	0	0	0	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	177,313,604	1,290,523	178,604,127	1	178,604	1,290	177,314
128	VAN DE WATER METRO DISTRICT NO. 2	1.820621%	0	3,228,208	23,496	3,251,704	37.856	123,097	890	122,207
135	CENTERRA METRO DISTRICT NO. 1	3.046568%	0	5,401,979	39,317	5,441,296	0	0	0	0
136	CENTERRA METRO DISTRICT NO. 2	65.293444%	0	115,774,159	842,627	116,616,786	62	7,230,241	52,243	7,177,998
137	CENTERRA METRO DISTRICT NO. 3	0.311824%	0	552,907	4,024	556,931	5.954	3,316	24	3,292
138	CENTERRA METRO DISTRICT NO. 4	65.293444%	0	115,774,159	842,627	116,616,786	0	0	0	0
145	CENTERRA METRO DISTRICT NO. 5	19.001828%	0	33,692,826	185,803	33,878,629	15.626	529,387	2,903	526,484
180	CENTERRA METRO DISTRICT NO. 2 BOND	1.157494%	0	2,052,394	14,938	2,067,332	13.302	27,500	199	27,301
207	CENTERRA METRO DISTRICT NO. 2 RES DEBT	3.046288%	0	5,401,484	39,313	5,440,797	22.152	120,525	871	119,654
330	CENTERRA 2 FLATS	0.398390%	0	706,400	3,672	710,072	34.854	24,749	128	24,621
371	KINSTON METRO DISTRICT NO. 2	0.309995%	0	549,663	4,000	553,663	86.555	47,922	346	47,576
372	KINSTON METRO DISTRICT NO. 3	0.001530%	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	1.822053%	0	3,230,748	23,514	3,254,262	34.29	111,589	807	110,782
381	CEN 2 RW FLATS BOND	4.608879%	0	8,172,169	49,592	8,221,761	43.468	357,384	2,156	355,228
416	CEN 2 AVENIDA BOND	1.702963%	0	3,019,586	16,846	3,036,432	46.923	142,478	790	141,688
417	CEN 2 HUNT MW BOND	0.834320%	0	1,479,363	8,634	1,487,997	46.647	69,411	403	69,008
418	CEN 2 KINSTON BOND	1.822053%	0	3,230,748	16,793	3,247,541	41.277	134,049	693	133,356

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# 2024 Preliminary TIF Tax Warrant

11/20/2024

**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

11/20/2024

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

**Base** 8,076,455  
**Increment** 14,872,501  
**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	14,872,501	8,076,455	22,948,956	53.434	1,226,255	431,558	794,697
028	LARIMER COUNTY	100.000000%	0	14,872,501	8,076,455	22,948,956	21.745	499,025	175,622	323,403
032	CITY OF FORT COLLINS	100.000000%	0	14,872,501	8,076,455	22,948,956	9.797	224,831	79,125	145,706
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	0	14,872,501	8,076,455	22,948,956	2.167	49,730	17,501	32,229
064	LARIMER COUNTY PEST CONTROL	87.266835%	0	12,978,761	7,048,067	20,026,828	0.142	2,844	1,001	1,843
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	0	14,872,501	8,076,455	22,948,956	3.01	69,076	24,310	44,766
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	14,872,501	8,076,455	22,948,956	1	22,949	8,076	14,873
225	FOOTHILLS METRO DISTRICT	99.996327%	0	14,871,955	8,068,190	22,940,145	71.136	1,631,870	573,939	1,057,931
226	MIDTOWN URA FOOTHILLS MALL	100.000000%	0	14,872,501	8,076,455	22,948,956	0	0	0	0

\* Base and increment values certified to taxing entities

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# 2024 Preliminary TIF Tax Warrant

11/20/2024

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

**Base** 61,656,236  
**Increment** 12,749,410  
**Total Assessed** 74,405,646

<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	12,749,410	61,656,236	74,405,646	42.76	3,181,585	2,636,420	545,165
028	LARIMER COUNTY	100.000000%	0	12,749,410	61,656,236	74,405,646	21.745	1,617,951	1,340,715	277,236
033	CITY OF LOVELAND	100.000000%	0	12,749,410	61,656,236	74,405,646	9.564	711,616	589,681	121,935
055	THOMPSON VALLEY HEALTH SERVICES DISTRICT	100.000000%	0	12,749,410	61,656,236	74,405,646	1.759	130,880	108,454	22,426
064	LARIMER COUNTY PEST CONTROL	94.847646%	0	12,092,515	58,479,489	70,572,004	0.142	10,021	8,304	1,717
083	LOVELAND GENERAL IMPROVEMENT DISTRICT 1	45.263668%	0	5,770,851	27,907,874	33,678,725	2.684	90,394	74,905	15,489
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	12,749,410	61,656,236	74,405,646	1	74,406	61,657	12,749
250	LOVELAND DOWNTOWN DEVELOPMENT AUTHORITY	100.000000%	0	12,749,410	61,656,236	74,405,646	0	0	0	0
269	FOUNDRY LOVELAND METRO DISTRICT	12.214809%	0	1,557,316	7,181,546	8,738,862	53.967	471,610	387,566	84,044
421	HISTORIC LOVELAND BUSINESS IMPROVEMENT DISTRICT	60.480103%	0	7,710,856	37,009,052	44,719,908	5	223,600	185,046	38,554

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# 2024 Preliminary TIF Tax Warrant

11/20/2024

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

**Base** 4,464,857  
**Increment** -920,540  
**Total Assessed** 3,544,317

<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	3,544,317	3,544,317	53.434	189,387	189,387	0
028	LARIMER COUNTY	100.000000%	0	0	3,544,317	3,544,317	21.745	77,071	77,071	0
032	CITY OF FORT COLLINS	100.000000%	0	0	3,544,317	3,544,317	9.797	34,724	34,724	0
054	HEALTH DISTRICT OF NORTHERN LARIMER CNTY	100.000000%	0	0	3,544,317	3,544,317	2.167	7,681	7,681	0
064	LARIMER COUNTY PEST CONTROL	97.858194%	0	0	3,468,405	3,468,405	0.142	493	493	0
112	POUDRE RIVER PUBLIC LIBRARY DISTRICT	100.000000%	0	0	3,544,317	3,544,317	3.01	10,668	10,668	0
117	NORTHERN COLORADO WATER CONS DISTRICT	100.000000%	0	0	3,544,317	3,544,317	1	3,544	3,544	0
368	COLLEGE AND DRAKE URBAN RENEWAL PLAN	100.000000%	0	0	3,544,317	3,544,317	0	0	0	0

\* Base and increment values certified to taxing entities

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# 2024 Preliminary TIF Tax Warrant

11/20/2024

**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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