

Tax Increment Financing Districts
July 31, 2010

ND League of Cities

City	TIF District Balance Owed	TIF District Balance on Hand	Comments
Argusville	\$ 1,665,000	\$ 413,680	
Ayr	\$ -	\$ -	closed out in 2010
Bismarck 1	\$ -	\$ 16,256,784	funds reserved for future projects
Bismarck 2	\$ -	included in district 1	project plans under consideration
Cassellton 1	\$ 347,787	\$ 28,662	
Cassellton 2	\$ 850,000	\$ 21,524	
Cassellton 3	\$ 510,000	\$ (57,347)	
Cooperstown	\$ 52,500	\$ 9,600	
Devils Lake 1	completed	remitted to county	
Devils Lake 2	\$ 241,052	\$ (7,337)	
Devils Lake 3	\$ 144,290	\$ 8,306	
Enderlin	\$610,000	\$ 149	
Fargo 1	completed	remitted to county	
Fargo 2	completed	none remained	
Fargo 3	\$ 940,000	\$ 388,288	
Fargo 4	\$ 3,042,194	\$ -	
Fargo 5	\$ 1,800,000	\$ -	
Fargo 6	\$ -	\$ 71,228	to be closed out in 2010
Fargo 7	\$ -	\$ -	
Fargo 8	\$ 3,685,000	\$ 42,655	
Fargo 9	\$ 336,001	\$ (27,327)	
Fargo 10	\$ -	\$ -	
Fargo 11	\$ 1,400,000	\$ 37,727	
Fargo 12	\$ 600,000	\$ (14,020)	
Fargo 13	\$ 444,620	\$ (82,574)	
Fargo 14	\$ 263,814	\$ 56,396	
Finley	\$ 210,052	\$ 30,000	
Grand Forks 1	completed	none remained	bonded project
Grand Forks 2	completed	none remained	bonded project
Grand Forks 3	completed	none remained	bonded project
Grand Forks 4	completed	none remained	bonded project
Grand Forks 5	completed	none remained	bonded project
Grand Forks 6	completed	none remained	bonded project
Grand Forks 7	completed	none remained	bonded project
Grand Forks 8	completed	none remained	bonded project
Grand Forks 9	completed	none remained	property tax exemption alternative
Grand Forks 10	completed	none remained	property tax exemption alternative

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Grand Forks 11	completed	none remained	property tax exemption alternative
Grand Forks 12	completed	none remained	property tax exemption alternative
Grand Forks 13	completed	none remained	property tax exemption alternative
Grand Forks 14	completed	none remained	property tax exemption alternative
Grand Forks 15	\$ -	\$ -	property tax exemption alternative
Grand Forks 16	\$ -	\$ -	property tax exemption alternative
Grand Forks 17	\$ 90,000	\$ 43,296	
Grand Forks 18	\$ -	\$ (106,616)	
Grand Forks 19	\$ -	\$ 10,047	to be closed out in 2010
Grand Forks 20	\$ -	\$ (7,970)	
Grand Forks 21	\$ -	\$ 13,779	to be closed out in 2010
Gwinner	\$ 1,416,870	\$ 1,155,975	estimated to be closed in 2011
Harvey	\$ 179,000	\$ -	
Harwood	\$ 90,116	\$ 11,736	
Hillsboro 1	\$ 735,000	\$ 170,576	
Hillsboro 2	\$ 1,160,000	\$ (25,279)	
Jamestown 1	completed	none remained	
Jamestown 2	completed	none remained	
Kindred 1		\$ -	spec. assess. Reduced by TIF
Kindred 2		\$ -	spec. assess. Reduced by TIF
Kindred 3		\$ -	spec. assess. Reduced by TIF
Lisbon 1		\$ -	spec. assess. Reduced by TIF
Lisbon 2		\$ -	spec. assess. Reduced by TIF
Mandan 1	completed	none remained	
Mandan 2	\$ -	\$ -	property tax exemption alternative
Mandan 3	\$ -	\$ -	property tax exemption alternative
Mapleton 1		\$ -	spec. assess. Reduced by TIF
Mapleton 2		\$ -	spec. assess. Reduced by TIF
Mapleton 3		\$ -	spec. assess. Reduced by TIF
Mapleton 4		\$ -	spec. assess. Reduced by TIF
Mapleton 5		\$ -	spec. assess. Reduced by TIF
Mayville	\$ 2,335,725	\$ 112,794	
Oakes	\$ 3,337,156	\$ 89,609	
Park River	\$ 89,162	\$ 11,245	

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Portland	\$ 175,000	\$ -	
Valley City 1	completed	remitted to county	
Valley City 2	\$ 288,929	\$ -	
Valley City 3	\$ 825,000	\$ (4,883)	
Wahpeton 1	completed	remitted to county	
Wahpeton 2	completed	remitted to county	
Wahpeton 3	completed	remitted to county	
Wahpeton 4	completed	remitted to county	
Wahpeton 5	completed	remitted to county	
Wahpeton 6	completed	remitted to county	
Wahpeton 7	\$ 1,645,000	\$ 309,006	
West Fargo 1	completed	none remained	
West Fargo 2	completed	none remained	
West Fargo 3	\$ 2,573,165	\$ 68,170	
West Fargo 4	\$ 1,551,735	\$ 52,785	
West Fargo 5	\$ 950,839	\$ (17,692)	
Williston 1	completed	remitted to county	
Williston 2	completed	remitted to county	
Williston 3	completed	remitted to county	closed out in 2010
Williston 4	\$ 345,000	\$ (97,256)	