

**Rapid City Taxable Valuation - 2018 pay 2019**

Total Valuation **\$5,582,725,723**  
 10% Valuation **\$558,272,572.30**

| Approved TID               | Assessed Base         |              | Prior Year            | Current Year          | Estimated      | Date | Estimated | Fund | Maximum                 | Current Year Tax        |                        |                                |             |
|----------------------------|-----------------------|--------------|-----------------------|-----------------------|----------------|------|-----------|------|-------------------------|-------------------------|------------------------|--------------------------------|-------------|
|                            | Valuation             | Date Created | Equalized Tax         | Equalized Tax         | Initial Number |      |           |      |                         | Payoff                  | Certifications         | Balance on TID Loan            | Revenues    |
| 29 - Fiberswitch Tech.     | \$ 76,000             | 5-Oct-98     | centrally assessed    | centrally assessed    | 11             | 2018 | Expired   | 0468 | \$ 90,480.00            | \$ -                    | \$ -                   |                                |             |
| 38 - Heartland Business    | \$ 3,362,500          | 17-Feb-03    | \$ 34,292,125         | \$ 34,720,498         | 15             | 2023 | 1-Jun-20  | 0491 | \$ 6,810,879.13         | \$ 501,767.70           | \$ 603,676.87          | First Interstate Bank          | 5.00%       |
| 39 - E.Rapid Plaza         | \$ 1,239,700          | 21-Apr-03    | \$ 4,444,720          | \$ 4,888,123          | 15             | 2023 | 21-Apr-23 | 0492 | \$ 3,621,662.05         | \$ 1,225,573.68         | \$ 66,051.18           | First Interstate/City Financed | 4.15%       |
| 40 - SoCreek Village       | \$ 814,800            | 19-May-03    | \$ 4,496,357          | \$ 4,775,019          | 13             | 2023 | 1-Jun-21  | 0493 | \$ 1,140,163.77         | \$ 167,050.77           | \$ 74,166.60           | Dacotah Bank                   | 7.00%       |
| 42 - ElkVale/Timmons       | \$ 1,320,100          | 4-Aug-03     | \$ 38,227,721         | \$ 40,331,906         | 14             | 2023 | 1-Jun-19  | 0495 | \$ 8,857,916.36         | \$ 147,488.09           | \$ 705,030.98          | City of Rapid City CIP Fund    | 5.83%       |
| 47 - Tower Road            | \$ 1,395,000          | 4-Oct-04     | \$ 31,155,924         | \$ 29,942,126         | 8              | 2024 | 1-Jun-24  | 0488 | \$ 4,894,289.47         | \$ 2,854,741.70         | \$ 498,204.61          | Bank West                      | 5.25%       |
| 50 - Federal Beef          | \$ 9,257,100          | 7-Nov-05     | \$ 43,612,470         | \$ 46,798,060         | 11             | 2025 | 1-Dec-24  | 0483 | \$ 17,545,368.55        | \$ 2,333,678.58         | \$ 661,808.91          | First Interstate Bank          | 4.44%       |
| 52 - E St Chas Reclm       | \$ 650,000            | 2-May-05     | \$ 1,892,101          | \$ 1,962,576          | 18             | 2025 | 2-May-25  | 0485 | \$ 1,250,106.68         | \$ 364,445.56           | \$ 26,013.08           | Developer Financed             | 5.85%       |
| 54 - Rainbow Ridge         | \$ 547,190            | 3-Oct-05     | \$ 26,933,691         | \$ 29,733,421         | 13             | 2025 | 1-Jun-19  | 0473 | \$ 5,106,456.72         | \$ 973,342.18           | \$ 430,796.05          | Bank West                      | 5.625%      |
| 56 - Rushmore Crossing     | \$ 18,141,100         | 11-Nov-05    | \$ 89,189,815         | \$ 103,653,342        | 19             | 2025 | 1-Dec-23  | 0471 | \$ 20,399,907.32        | \$ 6,930,770.51         | \$ 1,447,161.45        | Bank West                      | 6.00%-6.75% |
| 64 - Cabela's              | \$ 8,730,800          | 6-Aug-07     | \$ 72,215,118         | \$ 77,367,546         | 14             | 2027 | 1-Jun-24  | 0498 | \$ 21,890,841.52        | \$ 6,247,492.18         | \$ 1,195,638.64        | City of Rapid City Sewer Fund  | 3.00%       |
| 65 - Minnesota St**        | \$ 968,781            | 4-Sep-07     | \$ 62,561,803         | \$ 73,819,222         | 20             | 2027 | 4-Sep-27  | 0433 | \$ 33,956,176.65        | \$ 5,619,006.26         | \$ 1,061,550.89        | Bank West                      | 4.95%       |
| 67 - Brookfield            | \$ 21,351,400         | 7-Apr-08     | \$ 43,356,753         | \$ 46,795,247         | 12             | 2028 | 7-Apr-28  | 0429 | \$ 3,970,121.24         | ++                      | \$ 405,080.33          | Bank West - Mitchell Office    | 4.25%-6.35% |
| 68 - Homestead             | \$ 173,964            | 21-Apr-08    | \$ 10,413,753         | \$ 13,302,474         | 15             | 2028 | 1-Jun-19  | 0431 | \$ 2,257,786.04         | \$ 82,981.46            | \$ 176,186.96          | Developer Financed             | 6.00%       |
| 69 - North St Fire Station | \$ 5,754,423          | 21-Jul-08    | \$ 62,487,242         | \$ 63,353,610         | 14             | 2028 | 1-Dec-19  | 0472 | \$ 9,008,524.38         | \$ 369,999.17           | \$ 1,124,994.31        | Bank West                      | 6.00%       |
| 70 - Catron Blvd.**        | \$ 22,894,400         | 15-Sep-08    | \$ 27,352,035         | \$ 68,977,801         | 10             | 2028 | 15-Sep-28 | 0430 | \$ 6,410,528.30         | \$ 3,227,969.31         | \$ 149,065.29          | Bank West                      | 6.00%       |
| 72 - E St Joe              | \$ 861,800            | 21-Feb-12    | \$ 3,070,750          | \$ 3,274,500          | 19             | 2032 | 21-Feb-31 | 0474 | \$ 4,095,340.58         | \$ 1,919,168.91         | \$ 45,485.10           | Great Western Bank             | 5.83%       |
| 74 - E Minnesota St        | \$ 24,812,800         | 1-Jul-13     | \$ 6,981,505          | \$ 9,007,712          | 19             | 2033 | 1-Jul-32  | 0428 | \$ 6,459,457.25         | ++                      | \$ 89,500.06           | No assignment on File          | ++          |
| 75 - Rocker Square III     | \$ 491,900            | 1-Dec-14     | \$ 208,552            | \$ 370,641            | 13             | 2034 | 1-Dec-34  |      | \$ 2,093,847.00         | ++                      | \$ -                   | No assignment on File          | ++          |
| 76 - Buffalo Crossing      | \$ 2,218,700          | 21-Mar-16    | \$ 6,895,698          | \$ 15,557,596         | 9              | 2036 | 21-Mar-25 |      | \$ 5,038,525.00         | ++                      | \$ -                   | First National Bank            | 6.00%       |
| 77 - BH Energy             | \$ 2,623,066          | 4-Apr-16     | \$ 13,947,597         | \$ 31,169,349         | 20             | 2036 | 4-Apr-36  | 0426 | \$ 6,067,965.00         | \$ 3,667,994.41         | \$ -                   | Developer Financed             | 5.50%       |
| 78 - Unnamed Tributary     | \$ 6,310,400          | 3-Oct-16     | \$ 11,516,399         | \$ 19,290,097         | 10             | 2036 | 3-Oct-36  | 0425 | \$ 2,830,643.90         | ++                      | \$ 115,563.36          | Bank West                      | 5.50%       |
| 79 - Village on Monroe     | \$ 26,500             | 5-Jun-17     | \$ -                  | \$ 23,456             | 13             | 2037 | 5-Jun-30  |      | \$ 97,344.30            | ++                      | \$ -                   | No assignment on File          | ++          |
| 80 - Promise Road          | \$ 3,440,400          | 4-Dec-17     | \$ -                  | \$ 153,687            | 16             | 2037 | 1-Dec-33  |      | \$ 6,652,415.36         | ++                      | \$ -                   | First National Bank            | 6.00%       |
| <b>TOTAL</b>               | <b>\$ 137,462,824</b> | <b>2.46%</b> | <b>\$ 595,252,129</b> | <b>\$ 719,268,009</b> |                |      |           |      | <b>\$180,546,746.57</b> | <b>\$ 36,633,470.47</b> | <b>\$ 8,875,974.67</b> |                                |             |

++Costs have not been certified  
 \*\*Additional Phase to be certified  
 \*\*\*State only provided EQUALIZED value for 2018  
 Percent of Total Valuation  
 Dissolved in 2018  
 Certified in 2018  
 Certified Addl Phase 2018

Approx City Portion  
 of Current Year Rev \$ 1,784,070.91