

Rapid City Taxable Valuation - 2022 pay 2023

Total Valuation **\$7,843,915,681**
 10% Valuation **\$784,391,568.10**

Approved TID	Assessed Base		Prior Year	Current Year	Estimated	Estimated	Maximum	Balance on TID Loan	Current Year	Financial Institute
	Valuation	Date Created	Equalized Tax	Equalized Tax	Initial Number of Years to Pay Off	Date/Expiration	Certifications			
39 - E.Rapid Plaza	\$ 1,239,700	21-Apr-03	\$ 8,188,711	\$ 8,349,039	15	2023	21-Apr-23 0492 \$ 3,621,662.05	\$ 1,318,114.07	\$ 135,467.27	Developer/City Financed
47 - Tower Road	\$ 1,395,000	4-Oct-04	\$ 31,032,826	\$ 34,688,684	8	2024	1-Jun-24 0488 \$ 4,894,289.47	\$ 756,229.58	\$ 553,091.05	Bank West
50 - Federal Beef	\$ 9,257,100	7-Nov-05	\$ 53,028,282	\$ 61,913,156	11	2025	1-Jun-22 0483 \$ 17,545,368.55	\$ -	\$ 433,042.39	First Interstate Bank
52 - E St Chas Reclm	\$ 650,000	2-May-05	\$ 2,161,752	\$ 3,277,613	18	2025	2-May-25 0485 \$ 1,250,106.68	\$ 329,435.36	\$ 30,427.12	Developer Financed
56 - Rushmore Crossing	\$ 18,141,100	11-Nov-05	\$ 118,046,694	\$ 121,070,906	19	2025	1-Dec-22 0471 \$ 20,399,907.32	\$ -	\$ 1,949,509.32	Bank West
64 - Cabela's	\$ 8,730,800	6-Aug-07	\$ 95,408,982	\$ 98,920,374	14	2027	1-Jun-23 0498 \$ 21,890,841.52	\$ 105,608.32	\$ 1,642,730.84	City of Rapid City Sewer Fund
65 - Minnesota St**	\$ 968,781	4-Sep-07	\$ 91,687,112	\$ 112,878,862	20	2027	1-Jun-23 0433 \$ 33,956,176.65	\$ 339,358.64	\$ 1,631,294.53	Bank West
70 - Catron Blvd.	\$ 22,894,400	15-Sep-08	\$ 105,459,726	\$ 100,660,898	10	2028	1-Dec-22 0430 \$ 6,410,528.30	\$ -	\$ 1,571,844.81	Bank West
72 - E St Joe	\$ 861,800	21-Feb-12	\$ 3,590,308	\$ 3,885,635	19	2032	21-Feb-32 0474 \$ 4,095,340.58	\$ 1,944,361.84	\$ 54,133.82	First Interstate Bank
74 - E Minnesota St	\$ 24,812,800	1-Jul-13	\$ 10,833,682	\$ 11,825,292	19	2033	1-Jul-33 0428 \$ 6,459,457.25	\$ -	\$ 99,697.36	No assignment on File
75 - Rocker Square III	\$ 491,900	1-Dec-14	\$ 363,516	\$ 367,281	13	2034	1-Dec-34 \$ 2,093,847.00	++	\$ -	No assignment on File
76 - Buffalo Crossing	\$ 2,218,700	21-Mar-16	\$ 22,221,667	\$ 77,495,270	9	2036	21-Mar-25 \$ 5,038,525.00	++	\$ -	First National Bank
77 - BH Energy	\$ 2,623,066	4-Apr-16	\$ 32,884,794	\$ 57,212,673	20	2036	4-Apr-36 0426 \$ 6,067,965.00	\$ 4,557,713.17	\$ -	Developer Financed
78 - Unnamed Tributary	\$ 6,310,400	3-Oct-16	\$ 46,882,011	\$ 68,027,706	10	2036	1-Jun-22 0425 \$ 2,830,643.90	\$ -	\$ 415,916.40	Bank West
80 - Promise Road	\$ 4,087,900	4-Dec-17	\$ 7,940,911	\$ 12,320,230	16	2037	1-Dec-33 0432 \$ 6,652,415.36	++	\$ 345.58	First National Bank
81 - Park Hill	\$ 118,500	16-Apr-19	\$ 115,270	\$ 116,465	14.5	2039	1-Dec-34 0422 \$ 987,393.72	++	\$ 241.33	No assignment on File
82 - Orchard Meadows	\$ 40,670,100	1-Jun-20	\$ 46,323,444	\$ 68,532,601	4.5	2040	1-Dec-25 0423 \$ 1,237,193.29	++	\$ 390,572.72	Bank West
83 - Homestead St Extension	\$ 14,038,300	19-Oct-20	\$ 17,972,547	\$ 25,672,512	12.5	2040	1-Dec-32 \$ 2,719,969.68	++	\$ 105,025.80	Pactola (Sentinel FCU)
84 - E Anamosa Water Ext	\$ 37,637,700	4-Jan-21	\$ 41,911,730	\$ 61,333,279	11.5	2041	1-Jun-32 \$ 26,978,622.73	++	\$ 169,751.98	Black Hills Community Bank
85 - Block 5	\$ -	4-Apr-22	\$ -	\$ -	20	2042	4-Apr-42 \$ 14,704,052.95	++	\$ -	Developer Financed
86 - BH Industrial Center	\$ 343,700	17-May-22	\$ 343,700	\$ 343,700	19	2042	1-Dec-41 \$ 78,099,446.00	++	\$ -	Bank West
TOTAL	\$ 197,491,747	2.52%	\$ 736,397,665	\$ 928,892,176			\$ 267,933,753.00	\$ 9,350,820.98	\$ 9,183,092.32	

++Costs have not been certified
 **Additional Phase to be certified

Percent of Total Valuation - Cannot be more than 10%
 Dissolved in 2022
 Certified in 2022
 Certified Addl Phase 2022
 Certified Addl Ph & Dissolved in 2022

**Approx City Portion
 of Current Year Rev \$ 1,740,195.99**

Interest Rates

5.00%-5.34%

Maxed out on Interest

	5.85%
	3.00%
	5.70%
	3.80%
++	
++	
	6.00%
	5.50%
	6.00%
++	
	4.95%
	5.30%
	4.15%
	4.50%

Financial Institute

First Interstate

Bank West

First Interstate

Market Square LLC

[Redacted]

RC Economic Development Foundation

Bank West

[Redacted]

Great Western Bank

[Redacted]

Contacts

John Way

Jim Letner

John Way

Tom Weaver

Todd Christoffer

Todd Christoffer

John Way

Requested

Bob DeWald

John Way/Corrie Stephens

Rapid City Taxable Valuation - 2021 pay 2022

Total Valuation **\$6,729,525,531**
 10% Valuation **\$672,952,553.10**

Approved TID	Assessed Base Valuation	Date Created	Prior Year	Current Year	Estimated	Date TID Expires	Payoff Date/Expiration	Fund No.	Maximum	Balance on TID Loan	Current Year Tax	Financial Institute	Interest Rates
			Equalized Tax	Equalized Tax	Initial Number of Years to Pay Off				Certifications Allowed		Revenues		
39 - E.Rapid Plaza	\$ 1,239,700	21-Apr-03	\$ 6,974,690	\$ 8,188,711	15	2023	21-Apr-23	0492	\$ 3,621,662.05	\$ 1,381,574.74	\$ 114,374.33	Developer/City Financed	5.00%-5.34%
40 - SoCreek Village	\$ 814,800	19-May-03	\$ 4,988,765	\$ 4,988,765	13	2023		0493	\$ 1,140,163.77	\$ -	\$ 41,518.78	Dacotah Bank	
47 - Tower Road	\$ 1,395,000	4-Oct-04	\$ 29,542,576	\$ 31,032,826	8	2024	1-Jun-24	0488	\$ 4,894,289.47	\$ 1,309,418.31	\$ 540,723.58	Bank West	Maxed out on Interest
50 - Federal Beef	\$ 9,257,100	7-Nov-05	\$ 50,418,134	\$ 53,028,282	11	2025	1-Jun-22	0483	\$ 17,545,368.55	\$ 288,314.09	\$ 783,282.67	First Interstate Bank	4.19%
52 - E St Chas Reclm	\$ 650,000	2-May-05	\$ 2,216,136	\$ 2,161,752	18	2025	2-May-25	0485	\$ 1,250,106.68	\$ 340,230.14	\$ 31,966.57	Developer Financed	5.85%
54 - Rainbow Ridge	\$ 547,190	3-Oct-05	\$ 37,258,000	\$ 37,258,000	13	2025		0473	\$ 5,106,456.72	\$ -	\$ 314,962.98	Bank West	
56 - Rushmore Crossing	\$ 18,141,100	11-Nov-05	\$ 122,585,893	\$ 118,046,694	19	2025	1-Dec-22	0471	\$ 20,399,907.32	\$ 1,281,600.11	\$ 2,089,625.49	Bank West	5.25%
64 - Cabela's	\$ 8,730,800	6-Aug-07	\$ 91,611,327	\$ 95,408,982	14	2027	1-Jun-23	0498	\$ 21,890,841.52	\$ 1,824,422.81	\$ 1,687,250.00	City of Rapid City Sewer Fund	3.00%
65 - Minnesota St**	\$ 968,781	4-Sep-07	\$ 83,782,200	\$ 91,687,112	20	2027	1-Jun-23	0433	\$ 33,956,176.65	\$ 1,846,667.18	\$ 1,418,763.02	Bank West	5.70%
69 - North St Fire Station	\$ 5,754,423	21-Jul-08	\$ 66,633,530	\$ 66,633,530	14	2028		0472	\$ 9,008,524.38	\$ -	\$ 332.44	City of Rapid City CIP Fund	
70 - Catron Blvd.	\$ 22,894,400	15-Sep-08	\$ 96,500,847	\$ 105,459,726	10	2028	1-Dec-22	0430	\$ 6,410,528.30	\$ 975,934.35	\$ 1,528,750.55	Bank West	5.50%
72 - E St Joe	\$ 861,800	21-Feb-12	\$ 3,432,495	\$ 3,590,308	19	2032	21-Feb-32	0474	\$ 4,095,340.58	\$ 1,176,592.48	\$ 51,988.20	Great Western Bank	3.80%
74 - E Minnesota St	\$ 24,812,800	1-Jul-13	\$ 10,062,881	\$ 10,833,682	19	2033	1-Jul-33	0428	\$ 6,459,457.25	++	\$ 147,933.60	No assignment on File	++
75 - Rocker Square III	\$ 491,900	1-Dec-14	\$ 368,127	\$ 363,516	13	2034	1-Dec-34		\$ 2,093,847.00	++	\$ -	No assignment on File	++
76 - Buffalo Crossing	\$ 2,218,700	21-Mar-16	\$ 17,821,024	\$ 22,221,667	9	2036	21-Mar-25		\$ 5,038,525.00	++	\$ -	First National Bank	6.00%
77 - BH Energy	\$ 2,623,066	4-Apr-16	\$ 33,306,404	\$ 32,884,794	20	2036	1-Jun-35	0426	\$ 6,067,965.00	\$ 4,317,012.75	\$ -	Developer Financed	5.50%
78 - Unnamed Tributary	\$ 6,310,400	3-Oct-16	\$ 37,100,462	\$ 46,882,011	10	2036	1-Jun-22	0425	\$ 2,830,643.90	\$ 333,689.35	\$ 587,515.69	Bank West	5.50%
80 - Promise Road	\$ 3,440,400	4-Dec-17	\$ 6,649,082	\$ 7,940,911	16	2037	1-Dec-33	0432	\$ 6,652,415.36	++	\$ 198.73	First National Bank	6.00%
81 - Park Hill	\$ 118,500	16-Apr-19	\$ 110,227	\$ 115,270	14.5	2039	1-Dec-34	0422	\$ 987,393.72	++	\$ 117.86	No assignment on File	++
82 - Orchard Meadows	\$ 40,670,100	1-Jun-20	\$ 31,645,952	\$ 46,323,444	4.5	2040	1-Dec-25	0423	\$ 1,237,193.29	++	\$ 258.99	Bank West	4.95%
83 - Homestead St Extension	\$ 14,038,300	19-Oct-20	\$ -	\$ 17,972,547	12.5	2040	1-Dec-32		\$ 2,719,969.68	++	\$ -	Pactola (Sentinel FCU)	5.30%
84 - E Anamosa Water Ext	\$ 37,637,700	4-Jan-21	N/A	\$ 41,911,730	11.5	2041	1-Jun-32		\$ 26,978,622.73	++	\$ -	Black Hills Community Bank	4.15%
TOTAL	\$ 203,616,960	3.03%	\$ 733,008,752	\$ 844,934,260					\$ 190,385,398.92	\$ 15,075,456.31	\$ 9,339,563.48		

++Costs have not been certified

**Additional Phase to be certified

Percent of Total Valuation

Dissolved in 2021

Certified in 2021

Certified Addl Phase 2021

Certified Addl Ph & Dissolved in 2021

Approx City Portion
 of Current Year Rev \$ 1,769,847.28

Rapid City Taxable Valuation - 2020 pay 2021

Total Valuation **\$6,254,524,759**
 10% Valuation **\$625,452,475.90**

Approved TID	Assessed Base Valuation	Date Created	Prior Year	Current Year	Estimated	Date TID Expires	Date/Expiration	Fund No.	Maximum Certifications Allowed	Balance on TID Loan	Current Year Tax Revenues	Financial Institute	Interest Rates	Contacts
			Equalized Tax	Equalized Tax	Initial Number of Years to Pay									
38 - Heartland Business	\$ 3,362,500	17-Feb-03	\$ 35,550,251	\$ 35,550,251	15	2023		0491	\$ 6,810,879.13	\$ -	\$ 166,525.68	First Interstate Bank		5.00%
39 - E.Rapid Plaza	\$ 1,239,700	21-Apr-03	\$ 6,121,611	\$ 6,974,690	15	2023	21-Apr-23	0492	\$ 3,621,662.05	\$ 1,421,566.85	\$ 98,290.30	Developer/City Financed	5.00%-5.34%	
40 - SoCreek Village	\$ 814,800	19-May-03	\$ 4,864,671	\$ 4,988,765	13	2023		0493	\$ 1,140,163.77	\$ -	\$ 80,963.38	Dacotah Bank	7.00% Elizabeth	
47 - Tower Road	\$ 1,395,000	4-Oct-04	\$ 29,766,882	\$ 29,542,576	8	2024	1-Jun-24	0488	\$ 4,894,289.47	\$ 1,680,899.83	\$ 558,668.72	Bank West	5.25% John Way	
50 - Federal Beef	\$ 9,257,100	7-Nov-05	\$ 48,141,771	\$ 50,418,134	11	2025	1-Jun-22	0483	\$ 17,545,368.55	\$ 1,030,703.26	\$ 752,477.26	First Interstate Bank	4.44% Tom Weav	
52 - E St Chas Reclm	\$ 650,000	2-May-05	\$ 2,001,789	\$ 2,216,136	18	2025	2-May-25	0485	\$ 1,250,106.68	\$ 351,844.92	\$ 27,895.75	Developer Financed	5.85%	
54 - Rainbow Ridge	\$ 547,190	3-Oct-05	\$ 33,255,580	\$ 37,258,000	13	2025	1-Jun-21	0473	\$ 5,106,456.72	\$ 10,253.78	\$ 545,569.06	Bank West	5.625% John Way	
56 - Rushmore Crossing	\$ 18,141,100	11-Nov-05	\$ 116,999,332	\$ 122,585,893	19	2025	1-Jun-22	0471	\$ 20,399,907.32	\$ 3,319,999.48	\$ 1,968,932.89	Bank West	6.00%-6.75% John Way	
64 - Cabela's	\$ 8,730,800	6-Aug-07	\$ 83,109,554	\$ 91,611,327	14	2027	1-Jun-23	0498	\$ 21,890,841.52	\$ 3,423,597.33	\$ 1,501,815.12	City of Rapid City Sewer Fund	3.00%	
65 - Minnesota St**	\$ 968,781	4-Sep-07	\$ 78,978,746	\$ 83,782,200	20	2027	4-Sep-27	0433	\$ 33,956,176.65	\$ 2,964,478.10	\$ 1,337,045.27	Bank West	4.95% John Way	
68 - Homestead	\$ 173,964	21-Apr-08	\$ 15,539,719	\$ 17,884,795	15	2028		0431	\$ 2,257,786.04	\$ -	\$ 145,609.02	City of Rapid City Water Fund	5.83%	
69 - North St Fire Station	\$ 5,754,423	21-Jul-08	\$ 64,043,264	\$ 66,633,530	14	2028	1-Dec-20	0472	\$ 9,008,524.38	\$ -	\$ 1,151,685.08	City of Rapid City CIP Fund	5.83%	
70 - Catron Blvd.	\$ 22,894,400	15-Sep-08	\$ 77,913,090	\$ 96,500,847	10	2028	1-Dec-22	0430	\$ 6,410,528.30	\$ 2,186,304.20	\$ 1,087,870.96	Bank West	6.00% John Way	
72 - E St Joe	\$ 861,800	21-Feb-12	\$ 3,358,656	\$ 3,432,495	19	2032	1-Jun-26	0474	\$ 4,095,340.58	\$ 1,983,658.04	\$ 50,744.66	Great Western Bank	5.83% Michael Hi	
74 - E Minnesota St	\$ 24,812,800	1-Jul-13	\$ 10,008,408	\$ 10,062,881	19	2033	1-Jul-33	0428	\$ 6,459,457.25	++	\$ 147,322.17	No assignment on File	++	
75 - Rocker Square III	\$ 491,900	1-Dec-14	\$ 369,384	\$ 368,127	13	2034	1-Dec-34		\$ 2,093,847.00	++	\$ -	No assignment on File	++	
76 - Buffalo Crossing	\$ 2,218,700	21-Mar-16	\$ 13,973,968	\$ 17,821,024	9	2036	21-Mar-25		\$ 5,038,525.00	++	\$ -	First National Bank	6.00% Todd Chris	
77 - BH Energy	\$ 2,623,066	4-Apr-16	\$ 32,197,757	\$ 33,306,404	20	2036	4-Apr-36	0426	\$ 6,067,965.00	\$ 4,089,024.12	\$ -	Developer Financed	5.50%	
78 - Unnamed Tributary	\$ 6,310,400	3-Oct-16	\$ 26,697,500	\$ 37,100,462	10	2036	3-Oct-36	0425	\$ 2,830,643.90	++	\$ 364,738.58	Bank West	5.50% John Way	
79 - Village on Monroe	\$ 26,500	5-Jun-17	\$ 185,220	\$ 185,220	13	2037		0421	\$ 97,344.30	\$ -	\$ 3,160.55	No assignment on File	++	
80 - Promise Road	\$ 3,440,400	4-Dec-17	\$ 142,942	\$ 6,649,082	16	2037	1-Dec-33	0432	\$ 6,652,415.36	++	\$ -	First National Bank	6.00% Todd Chris	
81 - Park Hill	\$ 118,500	16-Apr-19	\$ 110,603	\$ 110,227	14.5	2039	1-Dec-34		\$ 987,393.72	++	\$ 121.34	No assignment on File	++	
82 - Orchard Meadows	\$ 40,670,100	1-Jun-20	N/A	\$ 31,645,952	4.5	2040	1-Dec-25		\$ 1,237,193.29	++	\$ -	Bank West	4.95% John Way	
83 - Homestead St Extension	\$ 14,038,300	19-Oct-20	N/A	\$ -	12.5	2040	1-Dec-32		\$ 2,719,969.68	++	\$ -	Pactola (Sentinel FCU)	5.30%	
TOTAL	\$ 169,542,224	2.71%	\$ 683,330,698	\$ 786,629,018					\$ 172,572,785.66	\$ 22,462,329.91	\$ 9,989,435.79			

++Costs have not been certified

**Additional Phase to be certified

Percent of Total Valuation

Dissolved in 2020

Certified in 2020

Certified Addl Phase 2020

Certified Addl Ph & Dissolved in 2020

Approx City Portion
 of Current Year Rev \$ 2,037,844.90

Schubert

er

Idebrandt

stoffer

stoffer

Rapid City Taxable Valuation - 2019 pay 2020

Total Valuation **\$5,927,106,847**
 10% Valuation **\$592,710,684.70**

Approved TID	Assessed Base		Prior Year	Current Year	Estimated	Date	Date	Estimated	Fund	Maximum	Current Year Tax			Interest Rates
	Valuation	Date Created	Equalized Tax	Equalized Tax	Initial Number						Payoff	Certifications	Revenues	
			Valuation per State	Valuation per State	Off	TID	Expiration	No.	Allowed	Balance on TID Loan				
38 - Heartland Business	\$ 3,362,500	17-Feb-03	\$ 34,720,498	\$ 35,550,251	15	2023	1-Dec-19	0491	\$ 6,810,879.13	\$ -	\$ 638,742.14	First Interstate Bank	5.00%	
39 - E.Rapid Plaza	\$ 1,239,700	21-Apr-03	\$ 4,888,123	\$ 6,121,611	15	2023	21-Apr-23	0492	\$ 3,621,662.05	\$ 1,443,897.76	\$ 74,364.58	Developer/City Financed	5.00%-5.34%	
40 - SoCreek Village	\$ 814,800	19-May-03	\$ 4,775,019	\$ 4,864,671	13	2023	1-Jun-21	0493	\$ 1,140,163.77	\$ 97,522.99	\$ 79,510.00	Dacotah Bank	7.00%	
42 - ElkVale/Timmons	\$ 1,320,100	4-Aug-03	\$ 40,331,906	\$ 40,331,906	14	2023	1-Jun-19	0495	\$ 8,857,916.36	\$ -	\$ 374,910.01	City of Rapid City CIP Fund	5.83%	
47 - Tower Road	\$ 1,395,000	4-Oct-04	\$ 29,942,126	\$ 29,766,882	8	2024	1-Jun-24	0488	\$ 4,894,289.47	\$ 2,239,568.55	\$ 615,173.15	Bank West	5.25%	
50 - Federal Beef	\$ 9,257,100	7-Nov-05	\$ 46,798,060	\$ 48,141,771	11	2025	1-Dec-22	0483	\$ 17,545,368.55	\$ 1,721,766.32	\$ 705,442.62	First Interstate Bank	4.44%	
52 - E St Chas Reclm	\$ 650,000	2-May-05	\$ 1,962,576	\$ 2,001,789	18	2025	1-Jun-25	0485	\$ 1,250,106.68	\$ 358,468.80	\$ 27,209.60	Developer Financed	5.85%	
54 - Rainbow Ridge	\$ 547,190	3-Oct-05	\$ 29,733,421	\$ 33,255,580	13	2025	1-Jun-21	0473	\$ 5,106,456.72	\$ 535,628.30	\$ 483,413.26	Bank West	5.625%	
56 - Rushmore Crossing	\$ 18,141,100	11-Nov-05	\$ 103,653,342	\$ 116,999,332	19	2025	1-Dec-23	0471	\$ 20,399,907.32	\$ 5,244,695.58	\$ 1,744,635.91	Bank West	6.00%-6.75%	
64 - Cabela's	\$ 8,730,800	6-Aug-07	\$ 77,367,546	\$ 83,109,554	14	2027	1-Dec-23	0498	\$ 21,890,841.52	\$ 4,791,855.13	\$ 1,368,730.26	City of Rapid City Sewer Fund	3.00%	
65 - Minnesota St**	\$ 968,781	4-Sep-07	\$ 73,819,222	\$ 78,978,746	20	2027	4-Sep-27	0433	\$ 33,956,176.65	\$ 5,173,082.24	\$ 1,249,348.31	Bank West	4.95%	
67 - Brookfield	\$ 21,351,400	7-Apr-08	\$ 46,795,247	\$ 46,795,247	12	2028	7-Apr-28	0429	\$ 3,970,121.24	\$ -	\$ 245,468.51	Bank West - Mitchell Office	4.25%-6.35%	
68 - Homestead**	\$ 173,964	21-Apr-08	\$ 13,302,474	\$ 15,539,719	15	2028	1-Jun-19	0431	\$ 2,257,786.04	\$ -	\$ 226,982.64	City of Rapid City Water Fund	5.83%	
69 - North St Fire Station	\$ 5,754,423	21-Jul-08	\$ 63,353,610	\$ 64,043,264	14	2028	1-Dec-20	0472	\$ 9,008,524.38	\$ 893,487.70	\$ 1,142,874.32	City of Rapid City CIP Fund	5.83%	
70 - Catron Blvd.**	\$ 22,894,400	15-Sep-08	\$ 68,977,801	\$ 77,913,090	10	2028	15-Sep-28	0430	\$ 6,410,528.30	\$ 2,468,083.77	\$ 934,474.99	Bank West	6.00%	
72 - E St Joe	\$ 861,800	21-Feb-12	\$ 3,274,500	\$ 3,358,656	19	2032	1-Jun-24	0474	\$ 4,095,340.58	\$ 1,950,973.08	\$ 49,264.00	Great Western Bank	5.83%	
74 - E Minnesota St	\$ 24,812,800	1-Jul-13	\$ 9,007,712	\$ 10,008,408	19	2033	1-Jul-32	0428	\$ 6,459,457.25	++	\$ 128,232.82	No assignment on File	++	
75 - Rocker Square III	\$ 491,900	1-Dec-14	\$ 370,641	\$ 369,384	13	2034	1-Dec-34		\$ 2,093,847.00	++	\$ -	No assignment on File	++	
76 - Buffalo Crossing	\$ 2,218,700	21-Mar-16	\$ 15,557,596	\$ 13,973,968	9	2036	21-Mar-25		\$ 5,038,525.00	++	\$ -	First National Bank	6.00%	
77 - BH Energy	\$ 2,623,066	4-Apr-16	\$ 31,169,349	\$ 32,197,757	20	2036	4-Apr-36	0426	\$ 6,067,965.00	\$ 3,872,508.00	\$ -	Developer Financed	5.50%	
78 - Unnamed Tributary	\$ 6,310,400	3-Oct-16	\$ 19,290,097	\$ 26,697,500	10	2036	3-Oct-36	0425	\$ 2,830,643.90	++	\$ 245,452.67	Bank West	5.50%	
79 - Village on Monroe	\$ 26,500	5-Jun-17	\$ 23,456	\$ 185,220	13	2037	5-Jun-30		\$ 97,344.30	++	\$ -	No assignment on File	++	
80 - Promise Road	\$ 3,440,400	4-Dec-17	\$ 153,687	\$ 142,942	16	2037	1-Dec-33		\$ 6,652,415.36	++	\$ 3,890.89	First National Bank	6.00%	
81 - Park Hill	\$ 118,500	16-Apr-19	N/A	\$ 110,603	14.5	2039	1-Dec-34		\$ 987,393.72	++	\$ -	No assignment on File	++	
TOTAL	\$ 137,505,324	2.32%	\$ 719,268,009	\$ 770,457,851					\$ 181,443,660.29	\$ 30,791,538.22	\$ 10,338,120.68			

++Costs have not been certified
 **Additional Phase to be certified
 Percent of Total Valuation
 Dissolved in 2019
 Certified in 2019
 Certified Addl Phase 2019
 Certified & Dissolved in 2019

Approx City Portion
 of Current Year Rev \$ 2,108,976.62