

Rapid City Taxable Valuation - 2016 pay 2017

Total Valuation **\$5,042,117,836**
 10% Valuation **\$504,211,783.60**

| Approved TID | Assessed Base Valuation | Year Created | Prior Year | Current Year | Estimated | Date | Fund | Maximum | Balance on TID Loan | Current Year Tax | Financial Institute | Interest Rates |
|----------------------------|-------------------------|--------------|-----------------------|-----------------------|-----------------|------|------|--------------------------|-------------------------|------------------------|--|----------------|
| | | | Assessed Tax | Assessed Tax | Initial Number | | | Certifications | | Revenues | | |
| | | | Valuation per State | Valuation per State | of Years to Pay | TID | No. | Allowed | | | | |
| 29 - Fiberswitch Tech. | \$ 76,000 | 5-Oct-98 | centrally assessed | centrally assessed | 11 | 2018 | 0468 | \$ 90,480.00 | \$ 76,223.32 | \$ - | Developer Financed | 9.00% |
| 38 - Heartland Business** | \$ 3,362,500 | 17-Feb-03 | \$ 36,321,400 | \$ 37,797,400 | 15 | 2023 | 0491 | \$ 6,810,879.13 | \$ - | \$ 610,844.94 | CorTrust Bank | 5.50% |
| 39 - E.Rapid Plaza | \$ 1,239,700 | 21-Apr-03 | \$ 5,194,602 | \$ 5,194,600 | 15 | 2023 | 0492 | \$ 3,621,662.05 | \$ 1,406,757.80 | \$ 74,640.48 | First Interstate Bank | 4.15% |
| 40 - SoCreek Village | \$ 814,800 | 19-May-03 | \$ 4,862,098 | \$ 4,862,100 | 13 | 2023 | 0493 | \$ 1,140,163.77 | \$ 257,536.84 | \$ 76,384.26 | Dacotah Bank | 7.00% |
| 42 - ElkVale/Timmons | \$ 1,320,100 | 4-Aug-03 | \$ 39,128,127 | \$ 42,998,500 | 14 | 2023 | 0495 | \$ 8,857,916.36 | \$ 1,388,517.52 | \$ 637,516.22 | City of Rapid City Water Fund | 5.34% |
| 47 - Tower Road | \$ 1,395,000 | 4-Oct-04 | \$ 16,317,499 | \$ 24,068,800 | 8 | 2024 | 0488 | \$ 4,894,289.47 | \$ 4,011,331.58 | \$ 233,129.25 | Bank West | 6.50% |
| 50 - Federal Beef | \$ 9,257,100 | 7-Nov-05 | \$ 38,021,303 | \$ 42,779,500 | 11 | 2025 | 0483 | \$ 17,545,368.55 | \$ 4,582,567.16 | \$ 510,650.75 | First National Bank/First Western Bank | 4.44% |
| 52 - E St Chas Reclm | \$ 650,000 | 2-May-05 | \$ 2,136,000 | \$ 2,154,300 | 18 | 2025 | 0485 | \$ 1,250,106.68 | \$ 374,153.90 | \$ 28,044.96 | Developer Financed | 5.85% |
| 54 - Rainbow Ridge | \$ 547,190 | 3-Oct-05 | \$ 29,573,798 | \$ 28,648,300 | 13 | 2025 | 0473 | \$ 5,106,456.72 | \$ 652,693.83 | \$ 436,421.42 | Bank West | 7.00% |
| 56 - Rushmore Crossing | \$ 18,141,100 | 11-Nov-05 | \$ 92,684,604 | \$ 97,668,800 | 19 | 2025 | 0471 | \$ 20,399,907.32 | \$ 8,700,252.89 | \$ 1,436,284.87 | Bank West | 6.00%-6.75% |
| 64 - Cabela's | \$ 8,730,800 | 6-Aug-07 | \$ 64,795,403 | \$ 79,065,400 | 14 | 2027 | 0498 | \$ 21,890,841.52 | \$ 8,251,351.41 | \$ 1,147,875.74 | City of Rapid City | 3.00% |
| 65 - Minnesota St** | \$ 968,781 | 4-Sep-07 | \$ 50,648,034 | \$ 59,774,800 | 20 | 2027 | 0433 | \$ 33,956,176.65 | \$ 6,172,342.65 | \$ 811,904.54 | Bank West | 4.95% |
| 67 - Brookfield | \$ 21,351,400 | 7-Apr-08 | \$ 43,676,426 | \$ 45,939,500 | 12 | 2028 | 0429 | \$ 3,970,121.24 | ++ | \$ 344,856.42 | Bank West - Mitchell Office | 4.25%-6.35% |
| 68 - Homestead | \$ 173,964 | 21-Apr-08 | \$ 9,449,306 | \$ 10,553,700 | 15 | 2028 | 0431 | \$ 2,257,786.04 | \$ 307,258.97 | \$ 149,513.78 | Developer Financed | 6.00% |
| 69 - North St Fire Station | \$ 5,754,423 | 21-Jul-08 | \$ 35,502,100 | \$ 63,878,800 | 14 | 2028 | 0472 | \$ 9,008,524.38 | \$ 2,661,713.93 | \$ 559,645.61 | Bank West | 6.00% |
| 70 - Catron Blvd. | \$ 22,894,400 | 15-Sep-08 | \$ 24,528,401 | \$ 29,070,500 | 10 | 2028 | 0430 | \$ 6,410,528.30 | ++ | \$ 35,557.08 | Bank West | 6.00% |
| 71 - S Robbinsdale | \$ 11,014,600 | 21-Mar-11 | \$ 34,649,100 | \$ 34,571,900 | 11 | 2031 | 0499 | \$ 3,047,890.73 | \$ 58,800.19 | \$ 446,050.57 | Developer Financed | Avg 3.00% |
| 72 - E St Joe | \$ 861,800 | 21-Feb-12 | \$ 3,550,000 | \$ 3,550,000 | 19 | 2032 | 0474 | \$ 4,095,340.58 | \$ 1,859,329.44 | \$ 50,734.06 | Great Western Bank | 3.92% |
| 73 - President's Plaza | \$ 3,583,600 | 21-May-12 | \$ 3,296,602 | \$ 3,454,900 | 19 | 2032 | | \$ 23,681,191.38 | ++ | \$ - | | ++ |
| 74 - E Minnesota St | \$ 24,812,800 | 1-Jul-13 | \$ 46,494,900 | \$ 57,890,300 | 19 | 2033 | 0428 | \$ 6,459,457.25 | ++ | \$ - | Bank West | ++ |
| 75 - Rocker Square III | \$ 491,900 | 1-Dec-14 | \$ 171,000 | \$ 221,100 | 13 | 2034 | | \$ 2,093,847.00 | ++ | \$ - | | ++ |
| 76 - Buffalo Crossing | \$ 2,218,700 | 21-Mar-16 | N/A | N/A | 9 | 2036 | | \$ 5,038,525.00 | ++ | \$ - | First National Bank | ++ |
| 77 - BH Energy | \$ 2,623,066 | 4-Apr-16 | N/A | N/A | 20 | 2036 | | \$ 6,067,965.00 | \$ 3,290,798.93 | \$ - | Developer Financed | 5.50% |
| 78 - Unnamed Tributary | \$ 6,310,400 | 3-Oct-16 | N/A | N/A | 10 | 2026 | | \$ 2,830,643.90 | ++ | \$ - | Bank West | 5.50% |
| TOTAL | \$ 148,594,124 | 2.95% | \$ 581,000,703 | \$ 674,143,200 | | | | \$ 200,526,069.02 | \$ 44,051,630.36 | \$ 7,590,054.95 | | |

**Still need to certify additional phases/costs

++Costs have not been certified

| |
|----------------------------|
| Percent of Total Valuation |
| Dissolved in 2016 - N/A |
| Certified in 2016 |
| Certified Additional Phase |

Approx City Portion
 of Current Year Rev **\$ 1,456,531.54**