

Rapid City Taxable Valuation

Total Valuation

\$4,174,483,401.00

10% Valuation

\$417,448,340.00

<u>Approved Tax</u>		<u>Assessed Base</u>	<u>Year</u>	<u>Dissolved</u>	<u>Assessed Current</u>	<u>OO Tax</u>	<u>TIF</u>	<u>Pending Tax</u>
<u>Increment District</u>	<u>Status</u>	<u>Valuation - All Approved</u>	<u>Created</u>	<u>or Not</u>	<u>Tax Valuation</u>	<u>Increase /</u>	<u>years</u>	<u>Increment Districts</u>
		<u>TIDs</u>		<u>Created</u>		<u>\$100k/yr *</u>		
1 - St. Johns Annex	Dissolved		7-Mar-83	6-Jun-88				
<u>2 - Downtown Main St</u>	Paid	\$ 32,532,983.00	18-Feb-85	5-Feb-90	\$ 110,334,900.00			
3 - North Main	Dissolved		6-May-85	4-Dec-89				
4 - Civic Center Imprvm	Never created			29-Dec-86				
5 - Barber Building	Dissolved		29-Dec-86	21-Dec-87				
<u>6 - Merilot</u>	Paid	\$ 246,165.00	29-Dec-86	8-Sep-98	\$ 8,648,300.00			
<u>7 - Ridco</u>	Paid	\$ 18,005.00	6-Jul-87	5-Jan-04	\$ 4,467,200.00			
8 - Kirkeby	Dissolved		6-Jul-87	1-Jun-92				
9 - Rev. TID #1	Never created			14-Jun-88				
<u>10 - Holiday Inn</u>	Paid	\$ 2,162,000.00	1-Aug-88	7-Jul-03	\$ 23,440,900.00			
11 - Not created	Never created			1-Jan-88				
12 - Freight House	Dissolved		17-Oct-88	4-Feb-91				
13 - Federal Express	Dissolved		3-Apr-89	17-Jul-89				
14 - Industrial Park	Never created			19-Jun-89				
<u>15 - Workrite</u>	Paid	\$ 31,765.00	31-Jul-90	6-Aug-01	\$ 9,353,700.00			
16 - So. Crk Ind.Park	Dissolved		5-Sep-89	4-Dec-89				
<u>17 - Federal Express</u>	Paid	\$ 59,861.00	1-Sep-89	19-Mar-07	\$ 673,700.00			
<u>18 - Horizons</u>	Paid	\$ 47,519.00	15-Jan-90	7-Feb-05	\$ 2,173,600.00			
19 - Spiegel	Created-1990	\$ 541,092.00	6-Aug-90		\$ 12,804,002.00		20	
20 - Supervalve	Never created			20-May-01				
<u>21 - Warren Window</u>	Paid	\$ 9,110.00	5-Aug-91	10-Jul-00	\$ 517,900.00			
<u>22 - Hi-Qual</u>	Paid	\$ 55,800.00	1-Sep-92	20-Jan-03	\$ 4,578,200.00			
23 - Blockbuster	Never created			21-Dec-92				
<u>24 - Century Resrces</u>	Paid	\$ 72,900.00	18-Jan-93	2-Aug-04	\$ 854,200.00			
<u>25 - Corral Drive</u>	Paid	\$ 662,700.00	28-Jul-93	20-Aug-01	\$ 51,955,100.00			
26 - Ceramic Mfg	Dissolved		6-Dec-93	15-Dec-03				
<u>27 - SoDak</u>	Paid	\$ 5,734,967.00	6-Jun-94	18-Feb-02	\$ 40,354,800.00			
28 - Wall to Wall	Dissolved		21-Sep-98	7-Feb-00				
29 - Fiberswitch *****	Created-1998	\$ 76,000.00	5-Oct-98		\$ -	\$ 0.13	11	
30 - Not Created	Never created			23-Feb-99				

Rapid City Taxable Valuation

Total Valuation

\$4,174,483,401.00

10% Valuation

\$417,448,340.00

<u>Approved Tax</u>		<u>Assessed Base</u>	<u>Year</u>	<u>Dissolved</u>	<u>Assessed Current</u>	<u>OO Tax</u>	<u>TIF</u>	<u>Pending Tax</u>
<u>Increment District</u>	<u>Status</u>	<u>Valuation - All Approved</u>	<u>Created</u>	<u>or Not</u>	<u>Tax Valuation</u>	<u>Increase /</u>	<u>years</u>	<u>Increment Districts</u>
		<u>TIDs</u>		<u>Created</u>		<u>\$100k/yr *</u>		
31 - Doyle Estes	Dissolved		6-Aug-01	18-Mar-02				
32 - Red Rock	Paid	\$ 6,073,200.00	5-Nov-01	1-Oct-07	\$ 73,047,800.00			
33 - Fenske	Created-2001	\$ 60,323.00	17-Dec-01		\$ 4,829,200.00	\$ 0.95	13	
34 - Harley Davidson	Paid	\$ 999,600.00	17-Dec-01	19-Dec-05	\$ 4,657,300.00			
35 - D.Estes ElkCrk	Created-2002	\$ 502,300.00	18-Mar-02		\$ 4,606,500.00	\$ 1.22	12	
36 - Disc Drive **	Created-2002	\$ 17,911,615.00	16-Oct-02		\$ 58,479,837.00	\$ 2.66	10	
37 - Severson Drive	Never created			5-Aug-02				
38 - Heartland Bus	Created-2003	\$ 3,362,500.00	17-Feb-03		\$ 20,295,303.00	\$ 1.88	15	
39 - E.Rapid Plaza	Created-2003	\$ 1,239,700.00	21-Apr-03		\$ 2,733,000.00	\$ 0.36	15	
40 - SoCreek Village	Created-2003	\$ 814,800.00	19-May-03		\$ 5,556,700.00	\$ 1.45	13	
41 - 5th Street ***	Created-2005	\$ 21,005,026.00	19-Dec-05		\$ 60,549,015.00	Econ Dev	14	
42- ElkVale/Timmons	Created-2003	\$ 1,320,100.00	1-Dec-03		\$ 31,575,512.00	\$ 0.89	14	
43- Red Rock Resvr	Created-2003	\$ 19,590,637.00	6-Oct-03		\$ 91,182,219.00	\$ 0.73	13	
44- Mall Drive	Created-2004	\$ 3,786,000.00	10-Apr-04		\$ 56,649,209.00	Econ Dev	14	
45- Mallow Subdivision	Never created			19-Jul-04				
46 - RRockMeadws(1)	Created-2004	\$ 34,050,762.00	20-Sep-04		\$ 127,151,628.00	\$ 0.24	9	
47 - Tower Road	Created-2004	\$ 1,395,000.00	4-Oct-04		\$ 4,813,100.00	Econ Dev	8	
48 - E. St. Charles St	Created-2004	\$ 1,639,000.00	15-Nov-04		\$ 2,262,401.00	Econ Dev	15	
49 - E. Anamosa St.(2)	Created-2005	\$ 13,444,020.00	17-Jan-05		\$ 37,141,607.00	Econ Dev	18	
50 - Federal Beef ****	Created-2005	\$ 9,257,100.00	7-Nov-05		\$ 20,748,919.00	Econ Dev	11	
51 - Kateland Subd(3)	Created-2005	\$ 51,051,625.00	17-Jan-05		\$ 80,388,744.00	Econ Dev	13	
52 - E St Chas Reclm	Created-2005	\$ 650,000.00	2-May-05		\$ 1,688,900.00	Econ Dev	18	
53 - Stoney Crk Plza	Created-2005	\$ 132,480.00	5-Jul-05		\$ 4,468,403.00	Econ Dev	18	
54 - Rainbow Ridge(4)	Created-2005	\$ 547,190.00	3-Oct-05		\$ 18,493,710.00	Econ Dev	13	
55 - Mall Ridge Lift(5)	Created-2005	\$ 40,011,020.00	17-Oct-05		\$ 84,845,559.00	Econ Dev	9	
56 - Rushmore Crsg(6)	Created-2005	\$ 18,141,100.00	21-Nov-05		\$ 79,029,203.00	Econ Dev	19	
57 - Plum Creek	Dissolved			20-Feb-06				
58 - B.H. Center	Never created			19-Dec-05				
59 - Farrar	Created-2006	\$ 1,225,900.00	6-Feb-06		\$ 1,222,402.00	Econ Dev	7	
60 - LaCrosse St Enhc	Never created			17-Apr-06				

Rapid City Taxable Valuation

Total Valuation

\$4,174,483,401.00

10% Valuation

\$417,448,340.00

<u>Approved Tax</u> <u>Increment District</u>	<u>Status</u>	<u>Assessed Base</u> <u>Valuation - All Approved</u> <u>TIDs</u>	<u>Year</u> <u>Created</u>	<u>Dissolved</u> <u>or Not</u> <u>Created</u>	<u>Assessed Current</u> <u>Tax Valuation</u>	<u>OO Tax</u> <u>Increase /</u> <u>\$100k/yr *</u>	<u>TIF</u> <u>years</u>	<u>Pending Tax</u> <u>Increment Districts</u>
61 - Villaggio	Created-2006	\$ 1,793,865.00	2-Oct-06		\$ 12,062,301.00	Econ Dev	18	
62 - Dntown Revitalz	Created-2007	\$ 6,917,500.00	7-May-07		\$ 13,279,908.00	Econ Dev	20	
63 - Copperfield Vista	Created-2007	\$ 1,081,104.00	4-Jun-07		\$ 3,232,701.00	Econ Dev	18	
64 - Cabela's(7)	Created-2007	\$ 8,730,800.00	6-Aug-07		\$ 53,707,308.00	Econ Dev	14	
65 - Minnesota St	Created-2007	\$ 968,781.00	4-Sep-07		\$ 1,333,400.00	Econ Dev	20	
66 - Morningstar	Created-2008	\$ 109,900.00	22-Jan-08		\$ 109,900.00	Econ Dev	10	
67 - Brookfield(8)	Created-2008	\$ 21,351,400.00	13-Feb-09		\$ 24,216,120.00	Econ Dev	11	
68 - Homestead(9)	Created-2008	\$ 173,964.00	21-Apr-08		\$ 492,000.00	Econ Dev	15	
69 - N. St Fire Station	Created-2008	\$ 5,754,423.00	21-Jul-08		\$ 5,720,601.00	Econ Dev	14	
70 - Hwy 16B Sewer	Created-2008	\$ 22,894,400.00	30-Oct-08		\$ 28,193,103.00	Econ Dev		

TOTAL-All Approved TIDs

\$ 360,238,002.00

\$ 1,288,920,015.00 \$ 10.51

Total Base-Current TID

\$ 311,531,427.00

% Base Valuation

7.46%

BOLD - 34 Current TID's

Underlined/Italic - 14 Paid TID's

Total Pending Tids

**Total Base Valuation
including Pending
TIDs**

\$ 311,531,427.00

Rapid City Taxable Valuation

Total Valuation

\$4,174,483,401.00

10% Valuation

\$417,448,340.00

<u>Approved Tax</u>		<u>Assessed Base</u>	<u>Year</u>	<u>Dissolved</u>	<u>Assessed Current</u>	<u>OO Tax</u>	<u>TIF</u>	<u>Pending Tax</u>
<u>Increment District</u>	<u>Status</u>	<u>Valuation - All Approved</u>	<u>Created</u>	<u>or Not</u>	<u>Tax Valuation</u>	<u>Increase /</u>	<u>years</u>	<u>Increment Districts</u>
		<u>TIDs</u>		<u>Created</u>		<u>\$100k/yr *</u>		
% Base Valuation including Pending TIDs								<u>7.46%</u>

* Owner Occupied Tax Increase compiled and submitted by the Rapid City Public School Business Office

* Tax increase is calculated using the tax increment for the first year only

** Revised Project Plan (2005), but no change in total plan costs

*** Revised value in 2005 due to change in Project Plan costs/ and again 4/24/06 due to revised Project Plan costs of 12/19/05

**** Valuation revised 8/8/06 due to increase in Project Plan costs

*****Centrally assessed rather than taxed by property tax

- (1) Overlaps TID 43
- (2) Overlaps TID 39
- (3) Overlaps TID 36
- (4) Overlaps TID 36 and TID 51
- (5) Overlaps TID 51
- (6) Overlaps TID 49
- (7) Overlaps TID 44
- (8) Overlaps TID 55
- (9) Overlaps TID 42

6-Jan-10