

Rapid City Taxable Valuation - 2010 for 2011 (payable 2012)

Total Valuation **\$4,254,031,792.00**
 10% Valuation **\$425,403,179.20**

Approved TID	Assessed Base Valuation	Year Created	Estimated		Initial Number	Date	Fund	Balance on TID Loan	Current Year Tax	Interest	Notes	Financial Institute
			Prior Year Assessed Tax	Current Year Assessed Tax								
29 - Fiberswitch Tech.	\$ 76,000.00	5-Oct-98	centrally assessed	centrally assessed	11	2018	0468	\$ 76,223.32	\$ -	9.00%		Fiberswitch
33 - Fenske	\$ 60,323.00	17-Dec-01	\$ 4,547,600.00	\$ 4,547,600.00	13	2021	0103	\$ -	\$ 44,762.09			
35 - D.Estes ElkCreek	\$ 502,300.00	18-Mar-02	\$ 4,621,100.00	\$ 11,921,300.00	12	2022	0788	\$ 23,778.44	\$ 60,324.50	7.50%	Paid/Dissolved early 2012	Great Western Bank
38 - Heartland Business	\$ 3,362,500.00	17-Feb-03	\$ 29,487,402.00	\$ 30,285,800.00	15	2023	0491	\$ 1,824,456.25	\$ 483,980.66	6.00%		Great Western Bank
39 - E. Rapid Plaza**	\$ 1,239,700.00	21-Apr-03	\$ 5,727,700.00	\$ 5,918,200.00	15	2023	0492	\$ 1,384,607.84	\$ 136,984.21	6.00%		First Interstate Bank
40 - SoCreek Village	\$ 814,800.00	19-May-03	\$ 4,862,100.00	\$ 4,862,100.00	13	2023	0493	\$ 511,501.22	\$ 80,999.56	7.00%		Dacotah Bank
41 - 5th Street	\$ 21,005,026.00	22-Jun-05	\$ 64,856,221.00	\$ 68,674,500.00	14	2025	0494	\$ 1,089,993.49	\$ 871,025.93	6.25%	5.34% City Rate	First Interstate Bank
42 - ElkVale/Timmons	\$ 1,320,100.00	4-Aug-03	\$ 30,514,107.00	\$ 30,243,500.00	14	2023	0495	\$ 3,341,403.28	\$ 583,231.10	5.83%		City of Rapid City Water Fund
44 - Mall Drive	\$ 3,786,000.00	10-Apr-04	\$ 57,965,710.00	\$ 51,532,900.00	14	2024	0478	\$ 2,097,692.69	\$ 1,174,125.06	6.00%		Bank West
46 - RedRockMeadows	\$ 34,050,762.00	24-Sep-04	\$ 139,931,538.00	\$ 139,931,538.00	9	2024	0479	\$ -	\$ 26,142.96			
47 - Tower Road	\$ 1,395,000.00	4-Oct-04	\$ 7,418,001.00	\$ 6,561,500.00	8	2024	0488	\$ 3,935,452.70	\$ 120,161.67	6.50%		Bank West
49 - E. Anamosa St.	\$ 13,444,020.00	17-Jan-05	\$ 39,831,111.00	\$ 39,831,111.00	18	2025	0484	\$ -	\$ 44,438.97			
50 - Federal Beef	\$ 9,257,100.00	7-Nov-05	\$ 21,936,216.00	\$ 22,207,100.00	11	2025	0483	\$ 4,375,384.10	\$ 240,327.87	6.00%	9% max per agreement	First Interstate Bank
51 - Kateland Subdivision	\$ 51,051,625.00	17-Jan-05	\$ 81,923,547.00	\$ 77,728,500.00	13	2025	0486	\$ -	\$ 868,489.75	6.00%	Paid/Dissolved early 2012	SD HDA Loan
52 - E St Chas Reclm	\$ 650,000.00	2-May-05	\$ 2,038,400.00	\$ 2,065,000.00	18	2025	0485	\$ 381,769.11	\$ 27,699.26	5.85%	variable - this is current rate	Market Square, LLC
53 - Stoney Creek Plza	\$ 132,480.00	5-Jul-05	\$ 5,886,401.00	\$ 5,625,800.00	18	2025	0487	\$ 345,575.99	\$ 114,793.56	7.00%		First National Bank
54 - Rainbow Ridge**	\$ 547,190.00	3-Oct-05	\$ 21,037,809.00	\$ 21,591,000.00	13	2025	0473	\$ -	\$ 290,975.81	9.00%	NY Prime + .50 % (9% max)	Bank West
55 - Mall Ridge Lift St	\$ 40,011,020.00	17-Oct-05	\$ 90,811,354.00	\$ 90,929,100.00	9	2025	0470	\$ 859.16	\$ 705,214.31	5.34%	Paid/Dissolved early 2012	
56 - Rushmore Crossing**	\$ 18,141,100.00	11-Nov-05	\$ 79,791,804.00	\$ 85,560,800.00	19	2025	0471	\$ 11,634,425.31	\$ 1,900,803.35	6.75%	5.83% City Rate	Bank West
59 - Farrar Business Park	\$ 1,225,900.00	6-Feb-06	\$ 766,501.00	\$ 766,501.00	7	2026	0467	\$ -	\$ -			
61 - Villagio	\$ 1,793,865.00	2-Oct-06	\$ 19,451,000.00	\$ 19,956,700.00	18	2026	0465	\$ 211,692.20	\$ 327,359.13	8.25%	^9.5% max per agreement	US Bank
62 - Downtown Revitalization	\$ 6,917,500.00	7-May-07	\$ 15,250,108.00	\$ 14,726,300.00	20	2027	0464	++	\$ 166,529.25	++	6.5% max per agreement	No Assignment on File
63 - Copperfield Vista**	\$ 1,081,104.00	4-Jun-07	\$ 7,400,303.00	\$ 14,685,700.00	18	2027	0466	\$ 669,141.87	\$ 111,922.86	7.50%	NY prime + .25% (7.5% min)	Bank West
64 - Cabela's	\$ 8,730,800.00	6-Aug-07	\$ 55,021,008.00	\$ 52,734,200.00	14	2027	++	++	\$ -	++	6% Max per project plan	RC Economic Development Foundation
65 - Minnesota St	\$ 968,781.00	4-Sep-07	\$ 2,819,101.00	\$ 4,928,800.00	20	2027	0433	\$ 5,342,194.99	\$ 36,589.02	6.50%		Bank West
66 - Morningstar	\$ 109,900.00	22-Jan-08	\$ 125,600.00	\$ 135,700.00	10	2028	0427	++	\$ -	++	^9% max per agreement	No Assignment on File
67 - Brookfield	\$ 21,351,400.00	7-Apr-08	\$ 27,653,318.00	\$ 30,122,900.00	12	2028	0429	++	\$ 14,527.46	++	9% max per agreement	No Assignment on File
68 - Homestead	\$ 173,964.00	21-Apr-08	\$ 490,500.00	\$ 1,854,700.00	15	2028	0431	\$ 460,201.74	\$ 66,385.62	6.00%	^9% max per agreement	Sodak Development Inc
69 - North St Fire Station	\$ 5,754,423.00	21-Jul-08	\$ 14,277,400.00	\$ 15,303,700.00	14	2028	0472	++	\$ 131,755.25	6.50%		Bank West
70 - Catron Blvd.	\$ 22,894,400.00	15-Sep-08	\$ 27,024,600.00	\$ 24,966,500.00	10	2028	0430	++	\$ 70,301.06	++	9% max per agreement	No Assignment on File
71 - South Robbinsdale	\$ 11,014,600.00	21-Mar-11	\$ 11,014,600.00	\$ 11,014,600.00	11	2031	++	++	\$ -	++	9% max per agreement	No Assignment on File
TOTAL	\$ 282,863,683.00	6.65%	\$ 874,482,160.00	\$ 891,213,450.00				\$ 37,706,353.70	\$ 8,699,850.27			

**Still need to certify additional phases/costs
 ++Costs have not been certified
 Percent of Total Valuation
 ^City's financing not to exceed 6%
 Newly Certified in 2011
 Dissolved/Paid off in 2011
 In process to be dissolved in 2011

Approx City Portion
 of Current Year Rev **\$ 1,565,973.05**