

**POWDER HOUSE PASS COMMUNITY IMPROVEMENT DISTRICT**

**RESOLUTION 2022-10**

**A RESOLUTION TO APPROVE THE ASSESSMENT ROLL PROPOSED TO PAY THE COSTS OF DEVELOPMENT, DESIGN, ENGINEERING, AND CONSTRUCTION OF THE FURTHER BUILD-OUT OF THE WASTEWATER COLLECTION AND TREATMENT SYSTEMS SERVING POWDER HOUSE PASS COMMUNITY IMPROVEMENT DISTRICT**

On September 30, 2022, the following RESOLUTION was introduced and the Board of Supervisors for Powder House Pass Community Improvement District moved its approval:

**WHEREAS**, Powder House Pass Community Improvement District (the “District”), is authorized to make assessments for local improvements on property adjoining or benefiting from the improvements, collect the assessments in the manner provided by law, and to fix, determine, and collect penalties for nonpayment of any special assessments; and

**WHEREAS**, on August 23, 2022, the District’s Board of Supervisors (the “Board”) adopted Resolution No. 2022-06 declaring the necessity to develop, design, engineer, and construct the further build-out of the District’s sanitary sewer collection and treatment systems, including an additional expansion of the District’s resource recovery facility to accommodate maximum capacity buildout, at a cost of \$7,501,000 (the “Project”); and

**WHEREAS**, the District has been approved for an American Rescue Plan Act grant in the amount of \$337,500 to be used toward the payment of Project costs; and

**WHEREAS**, the Board has proposed a special assessment in the amount of \$7,163,500 to pay the remaining costs of the Project, and

**WHEREAS**, the Board has received a technical memorandum from AE2S Nexus, Engineers (the “Engineers’ Report”) which includes a Project benefit analysis and a recommended apportionment of the Project costs among the properties benefiting from the Project; and

**WHEREAS**, based upon the Engineer’s Report, the Board has proposed an assessment roll attached as Exhibit A; and

**WHEREAS**, in accordance with SDCL 9-43-90, the Board has held a hearing on the proposed assessment roll upon due notice given as required by law,

**NOW THEREFORE, IT IS HEREBY RESOLVED:**

1. Exhibit A attached hereto and incorporated herein, is approved and adopted by the District as the Special Assessment Roll (the “Assessment Roll”) to pay the costs of the Project.

2. The Board has determined in accordance with SDCL 9-43-80 that the total benefit of the Project is not less than the total cost of the improvements, including the contract price, and all engineering, inspection, publication, fiscal, legal and other expenses incidental to the improvements.

3. As provided in SDCL 9-43-132, the Board has determined that the costs of the Project have been apportioned according to the benefits to accrue to each parcel as shown on the Assessment Roll.

4. In accordance with SDCL 9-43-99 any number of the installments may be paid by October 26, 2022, without interest. Such payments shall be made at the office of the District at

11283 Powderhouse Trail, Lead, South Dakota 57754. As provided in SDCL 9-43-104, all installments paid before their respective due dates shall be paid in reverse order of maturity.

5. At the option of the property owner, the special assessment may be paid in thirty (30) equal annual installments, with interest on the outstanding balance accruing at the rate of two and eighty-four one-hundredths percent (2.84%) per annum.

6. The annual installments will be due commencing on January 1, 2023, and continuing on January 1 each successive year thereafter until the entire special assessment has been paid in full. If the property owner elects the installment method, the landowner may prepay the balance outstanding at any time with interest accruing to the date of payment.

7. All payments of the special assessment shall be made to the Lawrence County Treasurer under Plan One as provided in SDCL 9-43-102.

8. The District Secretary is directed to deliver the Assessment Roll to the Lawrence County Auditor to be included in the current year taxes unless otherwise paid directly to the District before January 1 of each year.

9. This Resolution and the Notice of Adoption of Special Assessment Roll (except Exhibit A hereto) shall be published in the official newspaper of the District, and if no appeal is made in accordance with SDCL 9-43-96 within 20 days of such publication, the Assessment Roll will become final.

10. The District Secretary is directed to mail a Notice of Assessment to the owners of each lot, parcel or piece of land shown on the Assessment Roll in accordance with SDCL 9-43-99.

11. The Notice of Adoption of Special Assessment Roll and this Resolution, including Exhibit A, shall be available for inspection at the offices of the District at 11283 Powderhouse Trail, Lead, South Dakota 57754.

Those voting aye:

Those voting nay:

Motion carried.

Adopted at Powder House Pass Community Improvement District, Lead, South Dakota, this 30<sup>th</sup> day of September, 2022.

APPROVED:

ATTEST:

\_\_\_\_\_  
Greg Kaschmitter, CID President

\_\_\_\_\_  
Julie Stone, Secretary

**Approved: September 30, 2022**

**Published Date:**

**Effective Date:**

Seal

**CERTIFICATE**

The undersigned hereby certifies that the foregoing Resolution is a true and exact copy of the Resolution adopted by the Community Improvement District of Powder House Pass Community Improvement District at a meeting duly called and held on September 30, 2022.

Published: \_\_\_\_\_, 2022

Effective: \_\_\_\_\_, 2022

Dated this 30<sup>th</sup> day of September, 2022.

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District Secretary

{SEAL}

**EXHIBIT A-SPECIAL ASSESSMENT ROLL**

<b>Parcel Number</b>	<b>Addition</b>	<b>Owner</b>	<b>Total Assessment</b>	<b>Annual P&amp;I</b>
26450-00100-000-00	POWDER HOUSE PASS	BH PROPERTIES LLC	\$814,454.78	\$40,698.10
26450-00200-000-00	POWDER HOUSE PASS	BH PROPERTIES LLC	\$ 1,647,419.90	\$82,321.16
26450-00200-000-70	POWDER HOUSE PASS	BH DEVELOPMENT LLC	\$ 166,593.02	\$8,324.61
26452-00403-000-00	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26452-00403-001-06	TRAILSIDE ADDITION	LIVINGSTON, CARL & SARA	\$ 18,510.34	\$924.96
26452-00403-001-07	TRAILSIDE ADDITION	JOHUST INVESTMENTS, LLC	\$ 18,510.34	\$924.96
26452-00403-001-08	TRAILSIDE ADDITION	PRAIRIE HILLS ENTERPRISES LLC	\$ 18,510.34	\$924.96
26452-00403-001-09	TRAILSIDE ADDITION	VAN EMMERIK, JIMMY TRUSTEE	\$ 18,510.34	\$924.96
26452-00403-001-10	TRAILSIDE ADDITION	POWDERHOUSE 10 LLC	\$ 18,510.34	\$924.96
26452-00403-002-01	TRAILSIDE ADDITION	BURKART, NEIL	\$ 18,510.34	\$924.96
26452-00403-002-02	TRAILSIDE ADDITION	SANDAL, MONTGOMERY WILLIAM	\$ 18,510.34	\$924.96
26452-00403-002-03	TRAILSIDE ADDITION	SANDERSON, BRADLEY	\$ 18,510.34	\$924.96
26452-00403-002-04	TRAILSIDE ADDITION	WASSENAAR, KENDALL & LORI	\$ 18,510.34	\$924.96
26452-00403-002-05	TRAILSIDE ADDITION	RIGSBY, PAUL	\$ 18,510.34	\$924.96
26452-00403-002-06	TRAILSIDE ADDITION	LIGHTHOUSE DEVELOPMENT LLC	\$ 18,510.34	\$924.96

26452-00403-002-07	TRAILSIDE ADDITION	CRISS, BRIAN & TERI	\$ 18,510.34	\$924.96
26452-00403-002-09	TRAILSIDE ADDITION	PORCH, JOEL & LISA	\$ 18,510.34	\$924.96
26452-00403-003-01	TRAILSIDE ADDITION	LEGACY ENTERPRISES INC	\$ 18,510.34	\$924.96
26452-00403-003-02	TRAILSIDE ADDITION	WOLFE, KYLE & ASHLEY	\$ 18,510.34	\$924.96
26452-00403-003-03	TRAILSIDE ADDITION	CHARLIE TANGO LLC	\$ 18,510.34	\$924.96
26452-00403-003-04	TRAILSIDE ADDITION	SCHOLTEN, CONNIE L	\$ 18,510.34	\$924.96
26452-00403-003-05	TRAILSIDE ADDITION	WOOD, MICHAEL D & KRISTI K	\$ 18,510.34	\$924.96
26452-00403-003-06	TRAILSIDE ADDITION	MAHOWALD, DOUGLASS A & KAYLA K	\$ 18,510.34	\$924.96
26452-00403-003-07	TRAILSIDE ADDITION	LARDY, GREGORY P	\$ 18,510.34	\$924.96
26452-00403-003-08	TRAILSIDE ADDITION	SCHERER, SCOTT & JEAN	\$ 18,510.34	\$924.96
26452-00403-004-01	TRAILSIDE ADDITION	ADAMS, BRENT & COREEN	\$ 18,510.34	\$924.96
26452-00403-004-02	TRAILSIDE ADDITION	MILLIS, ROSCOE	\$ 18,510.34	\$924.96
26452-00403-004-03	TRAILSIDE ADDITION	SYMONDS, MATTHEW I & AMBER A	\$ 18,510.34	\$924.96
26452-00403-004-04	TRAILSIDE ADDITION	LEISCHNER, TRAVIS & JENNIFER	\$ 18,510.34	\$924.96
26452-00403-004-05	TRAILSIDE ADDITION	TEQUILA INVESTMENTS INC	\$ 18,510.34	\$924.96
26452-00403-004-06	TRAILSIDE ADDITION	TEQUILA INVESTMENTS INC	\$ 18,510.34	\$924.96

26452-00403-004-07	TRAILSIDE ADDITION	IW INVESTMENTS LLC	\$ 18,510.34	\$924.96
26452-00403-004-08	TRAILSIDE ADDITION	KUJAK, MICHAEL R	\$ 18,510.34	\$924.96
26452-00403-004-09	TRAILSIDE ADDITION	INGEMANSEN, DANIEL	\$ 18,510.34	\$924.96
26452-00403-004-10	TRAILSIDE ADDITION	HARPER, CHRIS	\$ 18,510.34	\$924.96
26452-00403-004-11	TRAILSIDE ADDITION	TRANQUILLE ELEVATIONS LLC	\$ 18,510.34	\$924.96
26452-00403-004-12	TRAILSIDE ADDITION	SCHMIDT, JANILLE	\$ 18,510.34	\$924.96
26452-00403-004-13	TRAILSIDE ADDITION	JACOBS, MITCH & SHAUNA	\$ 18,510.34	\$924.96
26452-00403-004-14	TRAILSIDE ADDITION	STEINER, KURT & JUDY	\$ 18,510.34	\$924.96
26452-00403-004-15	TRAILSIDE ADDITION	STANTON VACATION PROPERTIES LLC	\$ 18,510.34	\$924.96
26452-00403-004-16	TRAILSIDE ADDITION	RBS VENTURES LLC	\$ 18,510.34	\$924.96
26452-00403-004-17	TRAILSIDE ADDITION	2XZ RANCH LLC	\$ 18,510.34	\$924.96
26452-00403-005-01	TRAILSIDE ADDITION	RUSTIC TRAIL LLC	\$ 18,510.34	\$924.96
26452-00403-005-02	TRAILSIDE ADDITION	RUSTIC TRAIL LLC	\$ 18,510.34	\$924.96
26452-00403-005-03	TRAILSIDE ADDITION	BIERLE, MICHAEL	\$ 18,510.34	\$924.96
26452-00403-005-04	TRAILSIDE ADDITION	AUGHENBAUGH, KIRK A TRUSTEE	\$ 18,510.34	\$924.96
26452-00403-005-05	TRAILSIDE ADDITION	Lighthouse Construction, Inc.	\$ 18,510.34	\$924.96

26452-00403-005-06	TRAILSIDE ADDITION	KRIECH, BILL	\$ 18,510.34	\$924.96
26452-00403-005-07	TRAILSIDE ADDITION	EIDE, AUDRA	\$ 18,510.34	\$924.96
26452-00403-005-08	TRAILSIDE ADDITION	RIGSBY, LORA	\$ 18,510.34	\$924.96
26452-00403-005-09	TRAILSIDE ADDITION	GARMANN, JAY	\$ 18,510.34	\$924.96
26452-00403-005-10	TRAILSIDE ADDITION	BENNETT, MICHAEL	\$ 18,510.34	\$924.96
26452-00403-005-11	TRAILSIDE ADDITION	MACGIBB LLC	\$ 18,510.34	\$924.96
26452-00403-005-12	TRAILSIDE ADDITION	WILSON, RICHARD K TRUSTEE	\$ 18,510.34	\$924.96
26452-00403-005-13	TRAILSIDE ADDITION	LEGACY ENTERPRISES INC	\$ 18,510.34	\$924.96
26452-00403-005-14	TRAILSIDE ADDITION	THURMAN, FRED L	\$ 18,510.34	\$924.96
26452-00403-005-15	TRAILSIDE ADDITION	FREMGEN, JOHN	\$ 18,510.34	\$924.96
26452-00403-005-16	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26452-00403-005-17	TRAILSIDE ADDITION	MAYER, MARK	\$ 18,510.34	\$924.96
26452-00403-005-18	TRAILSIDE ADDITION	MAYER, MARK	\$ 18,510.34	\$924.96
26452-00403-005-19	TRAILSIDE ADDITION	KUCA, MARK A	\$ 18,510.34	\$924.96
26452-00403-005-20	TRAILSIDE ADDITION	SELLECK, CHARLES W & CHERI L REVOCABLE TRUST	\$ 18,510.34	\$924.96
26452-00403-005-21	TRAILSIDE ADDITION	DEJONG, SHERRI L TRUSTEE	\$ 18,510.34	\$924.96

26452-00403-005-22	TRAILSIDE ADDITION	KRIECH, BILL	\$ 18,510.34	\$924.96
26452-00403-005-23	TRAILSIDE ADDITION	LIVESAY, TRAVIS	\$ 18,510.34	\$924.96
26452-00403-005-24	TRAILSIDE ADDITION	KRIECH, BILL	\$ 18,510.34	\$924.96
26452-00403-005-25	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26452-00403-005-26	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26452-00403-005-27	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26452-00403-006-01	TRAILSIDE ADDITION	TOLZIN, DEAN & LANET	\$ 18,510.34	\$924.96
26452-00403-006-02	TRAILSIDE ADDITION	M & L CAPITOL LLC	\$ 18,510.34	\$924.96
26452-00403-006-03	TRAILSIDE ADDITION	SEDIVIC, KYLE	\$ 18,510.34	\$924.96
26452-00403-006-04	TRAILSIDE ADDITION	EASTIN, AMANDA	\$ 18,510.34	\$924.96
26452-00403-006-05	TRAILSIDE ADDITION	SOUP GROUP LLC	\$ 18,510.34	\$924.96
26452-00403-006-06	TRAILSIDE ADDITION	FRIEDMAN, JOSHUA & JENNIFER	\$ 18,510.34	\$924.96
26452-00403-006-07	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26452-00403-006-08	TRAILSIDE ADDITION	DERBY, BREON	\$ 18,510.34	\$924.96
26452-00403-006-09	TRAILSIDE ADDITION	POWDERHOUSE 10 LLC	\$ 18,510.34	\$924.96
26452-00403-006-10	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96



26452-00403-007-01	TRAILSIDE ADDITION	THOMPSON, RAY & STACEY	\$ 18,510.34	\$924.96
26452-00403-007-02	TRAILSIDE ADDITION	SCHORTZMAN, ROGER & MARILYN	\$ 18,510.34	\$924.96
26452-00403-007-03	TRAILSIDE ADDITION	SCHORTZMAN, ROGER & MARILYN	\$ 18,510.34	\$924.96
26452-00403-007-04	TRAILSIDE ADDITION	MORRIS, JASON	\$ 18,510.34	\$924.96
26452-00403-007-05	TRAILSIDE ADDITION	LEGACY ENTERPRISES INC	\$ 18,510.34	\$924.96
26452-00403-007-06	TRAILSIDE ADDITION	FUNOLOGY LLC	\$ 18,510.34	\$924.96
26452-00403-007-07	TRAILSIDE ADDITION	FRANZ, DANIEL H	\$ 18,510.34	\$924.96
26452-00403-007-08	TRAILSIDE ADDITION	TICE, MERTON, III	\$ 18,510.34	\$924.96
26452-00403-007-09	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26452-00403-008-01	TRAILSIDE ADDITION	JACK PINE PARTNERS LLP	\$ 18,510.34	\$924.96
26452-00403-008-02	TRAILSIDE ADDITION	HOESING, MICHAEL	\$ 18,510.34	\$924.96
26452-00403-008-03	TRAILSIDE ADDITION	LOUNSBERY, MATTHEW & NICOLE	\$ 18,510.34	\$924.96
26452-00403-008-04	TRAILSIDE ADDITION	REYNOLDSON HOLDINGS LLC 5	\$ 18,510.34	\$924.96
26452-00403-008-05	TRAILSIDE ADDITION	4K PROPERTIES LLC	\$ 18,510.34	\$924.96
26452-00403-008-06	TRAILSIDE ADDITION	HENKEL, JOSEPH & ALICIA J	\$ 18,510.34	\$924.96
26452-00403-008-07	TRAILSIDE ADDITION	HEENEY, MICHAEL & ERIN	\$ 18,510.34	\$924.96

26452-00403-008-08	TRAILSIDE ADDITION	LICHTENBERG FAMILY LLC	\$ 18,510.34	\$924.96
26452-00403-008-09	TRAILSIDE ADDITION	BRENDEN, CHRISTOPHER S	\$ 18,510.34	\$924.96
26452-00403-008-10	TRAILSIDE ADDITION	BRENDEN, CHRISTOPHER S	\$ 18,510.34	\$924.96
26452-00403-008-11	TRAILSIDE ADDITION	GERDES, LEIGH CARY	\$ 18,510.34	\$924.96
26452-00403-008-12	TRAILSIDE ADDITION	BERRY, AMY	\$ 18,510.34	\$924.96
26452-00403-008-13	TRAILSIDE ADDITION	HOFEMAN, DALLAS	\$ 18,510.34	\$924.96
26452-00403-008-14	TRAILSIDE ADDITION	WOJTANOWICZ, ANGELICA	\$ 18,510.34	\$924.96
26452-00403-008-15	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26452-00403-008-16	TRAILSIDE ADDITION	G-J-L-P-K LLC	\$ 18,510.34	\$924.96
26452-00403-008-17	TRAILSIDE ADDITION	HILD, HOLLY	\$ 18,510.34	\$924.96
26452-00403-008-18	TRAILSIDE ADDITION	LEGACY ENTERPRISES INC	\$ 18,510.34	\$924.96
26452-00403-008-19	TRAILSIDE ADDITION	BREWER, COURTNEY	\$ 18,510.34	\$924.96
26452-00403-008-20	TRAILSIDE ADDITION	MUNDORF, MEGHAN KRISTINE	\$ 18,510.34	\$924.96
26452-00403-008-21	TRAILSIDE ADDITION	MORRIS, MARK D	\$ 18,510.34	\$924.96
26452-00403-008-22	TRAILSIDE ADDITION	John Fossum	\$ 18,510.34	\$924.96
26452-00403-008-23	TRAILSIDE ADDITION	PRESTON, KEVIN L	\$ 18,510.34	\$924.96

26452-00403-008-24	TRAILSIDE ADDITION	HASCHE, STEVE	\$ 18,510.34	\$924.96
26452-00403-008-25	TRAILSIDE ADDITION	HASCHE, STEVE	\$ 18,510.34	\$924.96
26452-00403-008-26	TRAILSIDE ADDITION	HASCHE, STEVE	\$ 18,510.34	\$924.96
26452-00403-008-27	TRAILSIDE ADDITION	COIN PROPERTIES LLC	\$ 18,510.34	\$924.96
26452-00403-008-28	TRAILSIDE ADDITION	CARBEN ROAD LLC	\$ 18,510.34	\$924.96
26452-00403-008-29	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26452-00403-008-30	TRAILSIDE ADDITION	MACGIBB LLC	\$ 18,510.34	\$924.96
26452-00403-008-31	TRAILSIDE ADDITION	KEITH, SCOTT A	\$ 18,510.34	\$924.96
26452-00403-008-32	TRAILSIDE ADDITION	HIGH WEST INVESTMENTS, LLC	\$ 18,510.34	\$924.96
26452-00403-008-33	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26452-00403-008-34	TRAILSIDE ADDITION	LEGACY ENTERPRISES INC	\$ 18,510.34	\$924.96
26452-00403-008-35	TRAILSIDE ADDITION	PARKER, KELSEY & AARON	\$ 18,510.34	\$924.96
26452-00403-008-36	TRAILSIDE ADDITION	PATTON, MARIE	\$ 18,510.34	\$924.96
26452-00403-008-37	TRAILSIDE ADDITION	KAYL, MATTHEW & PAMELA FAMILY TRUST	\$ 18,510.34	\$924.96
26452-00403-008-38	TRAILSIDE ADDITION	BOLTON, KOREY	\$ 18,510.34	\$924.96
26452-00403-008-39	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96

26452-00403-009-01	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26452-00403-009-02	TRAILSIDE ADDITION	PRAIRIE HILLS ENTERPRISES LLC	\$ 18,510.34	\$924.96
26452-00403-009-03	TRAILSIDE ADDITION	PRAIRIE HILLS ENTERPRISES LLC	\$ 18,510.34	\$924.96
26452-00403-009-04	TRAILSIDE ADDITION	PRAIRIE HILLS ENTERPRISES LLC	\$ 18,510.34	\$924.96
26452-00403-009-05	TRAILSIDE ADDITION	KNIGGE, LEE	\$ 18,510.34	\$924.96
26452-00403-009-06	TRAILSIDE ADDITION	HELLMAN, KEVIN	\$ 18,510.34	\$924.96
26452-00403-010-00	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 351,696.38	\$17,574.18
26452-00403-011-01	TRAILSIDE ADDITION	PRAIRIE HILLS ENTERPRISES LLC	\$ 18,510.34	\$924.96
26452-00403-011-02	TRAILSIDE ADDITION	PRAIRIE HILLS ENTERPRISES LLC	\$ 18,510.34	\$924.96
26452-00403-011-03	TRAILSIDE ADDITION	BREN, GERALD M.	\$ 18,510.34	\$924.96
26452-00403-011-04	TRAILSIDE ADDITION	TAM HILLS COOP, LLC	\$ 18,510.34	\$924.96
26452-00403-011-05	TRAILSIDE ADDITION	JOHUST INVESTMENTS, LLC	\$ 18,510.34	\$924.96
26452-00403-011-06	TRAILSIDE ADDITION	JOHUST INVESTMENTS, LLC	\$ 18,510.34	\$924.96
26452-00403-011-07	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26452-00403-011-08	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26452-00403-011-09	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96

26452-00403-011-10	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26452-00403-011-11	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26452-00403-012-01	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26452-00403-012-02	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26452-00403-012-03	TRAILSIDE ADDITION	DABCRE, LLC	\$ 18,510.34	\$924.96
26452-00403-012-04	TRAILSIDE ADDITION	SLOTHOUBER, WAYNE	\$ 18,510.34	\$924.96
26452-00403-012-05	TRAILSIDE ADDITION	UBBEN, LANCE	\$ 18,510.34	\$924.96
26452-00403-012-06	TRAILSIDE ADDITION	SCHOON, JON B	\$ 18,510.34	\$924.96
26452-00403-012-07	TRAILSIDE ADDITION	PREAVECEK, KYLE J	\$ 18,510.34	\$924.96
26452-00403-012-08	TRAILSIDE ADDITION	CARMODY, MARGARET	\$ 18,510.34	\$924.96
26452-00403-012-09	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26452-00403-012-10	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26452-00403-012-11	TRAILSIDE ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26453-00403-000-01	DANCING SKY ADDITION	DANCING SKY LLC	\$ 18,510.34	\$924.96
26453-00403-000-02	DANCING SKY ADDITION	WILD WEST RENTALS LLC	\$ 18,510.34	\$924.96
26453-00403-000-03	DANCING SKY ADDITION	WILD WEST RENTALS LLC	\$ 18,510.34	\$924.96

26453-00403-000-04	DANCING SKY ADDITION	LEGACY ENTERPRISES INC	\$ 18,510.34	\$924.96
26453-00403-000-05	DANCING SKY ADDITION	MERKLE, BRET	\$ 18,510.34	\$924.96
26453-00403-000-06	DANCING SKY ADDITION	JOHNSON, DAN	\$ 18,510.34	\$924.96
26453-00403-000-07	DANCING SKY ADDITION	POWDERHOUSE 10 LLC	\$ 18,510.34	\$924.96
26453-00403-000-08	DANCING SKY ADDITION	TROESTER, AARON & JENNIFER	\$ 18,510.34	\$924.96
26453-00403-000-09	DANCING SKY ADDITION	LEGACY ENTERPRISES INC	\$ 18,510.34	\$924.96
26453-00403-000-10	DANCING SKY ADDITION	PENTE FARMS LLC	\$ 18,510.34	\$924.96
26453-00403-000-11	DANCING SKY ADDITION	GUBBELS, JASON	\$ 18,510.34	\$924.96
26453-00403-000-12	DANCING SKY ADDITION	DANCING SKY LLC	\$ 18,510.34	\$924.96
26453-00403-000-14	DANCING SKY ADDITION	JUST, SCOTT L & GAYLE A	\$ 18,510.34	\$924.96
26453-00403-000-15	DANCING SKY ADDITION	RBS VENTURES LLC	\$ 18,510.34	\$924.96
26453-00403-000-16	DANCING SKY ADDITION	P&S ENTERPRISES LLC	\$ 18,510.34	\$924.96
26453-00403-000-17	DANCING SKY ADDITION	Luke Serck	\$ 18,510.34	\$924.96
26453-00403-000-18	DANCING SKY ADDITION	DANCING SKY LLC	\$ 18,510.34	\$924.96
26453-00403-000-19	DANCING SKY ADDITION	SCHENKEL, REBECCA A	\$ 18,510.34	\$924.96
26453-00403-000-20	DANCING SKY ADDITION	SEDIVIC, KYLE & VICKI	\$ 18,510.34	\$924.96

26453-00403-000-21	DANCING SKY ADDITION	DANCING SKY LLC	\$ 18,510.34	\$924.96
26453-00403-000-22	DANCING SKY ADDITION	LEISCHNER, MARK	\$ 18,510.34	\$924.96
26453-00403-000-23	DANCING SKY ADDITION	LEISCHNER, MARK	\$ 18,510.34	\$924.96
26453-00403-000-24	DANCING SKY ADDITION	LEISCHNER, MARK	\$ 18,510.34	\$924.96
26453-00403-000-25	DANCING SKY ADDITION	LEISCHNER, MARK	\$ 18,510.34	\$924.96
26453-00403-000-26	DANCING SKY ADDITION	LEGACY ENTERPRISES INC	\$ 18,510.34	\$924.96
26453-00403-000-27	DANCING SKY ADDITION	LEGACY ENTERPRISES INC	\$ 18,510.34	\$924.96
26453-00403-000-28	DANCING SKY ADDITION	LIMOGES, JEANNE	\$ 18,510.34	\$924.96
26454-00403-000-00	DANCING SKY ADDITION	BH DEVELOPMENT LLC	\$ 536,799.74	\$26,823.75
26454-00403-010-00	DANCING SKY ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26454-00403-020-00	DANCING SKY ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26454-00403-030-00	DANCING SKY ADDITION	BH DEVELOPMENT LLC	\$ 18,510.34	\$924.96
26620-01445-000-00	To Be Annexed	BH DEVELOPMENT LLC	\$ 92,551.68	\$4,624.78
26620-01499-000-00	To Be Annexed	BH DEVELOPMENT LLC	\$ 92,551.68	\$4,624.78
26580-01321-000-00	To Be Annexed	BH DEVELOPMENT LLC	\$ 92,551.68	\$4,624.78
		TOTAL	\$ 7,163,500.00	\$357,958.32