

**CERTIFICATE OF HARRIS FAMILY LIMITED PARTNERSHIP
AND BARBER VALLEY DEVELOPMENT, INC.**

The undersigned, Harris Family Limited Partnership (the “Partnership”) and Barber Valley Development, Inc. (“Barber Valley Development”), for purposes of the payment application requested identified as Project ID No. GO20-7 (the “Project”), hereby certify as follows:

1. The Partnership was a party to that certain Development Agreement – Parkcenter Boulevard Extension to Warm Springs Avenue, Including the East Parkcenter Bridge, entered into July 29, 2005, as subsequently amended (the “Development Agreement”). Pursuant to the Development Agreement, the Partnership made certain financial contributions and commitments, as well as contributions of real property to allow for wetlands mitigation in association with the development of the East Parkcenter Bridge.

2. The Project was a result of efforts undertaken pursuant to the Development Agreement, which allowed the East Parkcenter Bridge to be constructed and in turn permitted development of property within Harris Ranch Community Infrastructure District No. 1.

3. Neither the Partnership nor Barber Valley Development have received a federal or state charitable income tax deduction associated with the Project or the real property included within the Project.

4. Neither the Partnership nor Barber Valley Development have undertaken vertical development within Harris Ranch subject to impact fees. Accordingly, neither the Partnership nor Barber Valley Development received impact fee credits from the Ada County Highway District (“ACHD”) for the value of the real property associated with the Project.

5. Neither the Partnership nor Barber Valley Development received reimbursement at a rate of \$7.00 per square foot from ACHD for the real property that is associated with the Project. The Bridge project at the time was over budget and reimbursement would have put it in further jeopardy.

6. Neither the Partnership nor Barber Valley Development retained the approximately \$1,300,000.00 payment from ACHD identified in Section 5.3 of the Development Agreement, as amended by the First Amendment to Development Agreement dated November 28, 2007, which states: “Payment by ACHD to Harris Family Limited Partnership of such sum shall be made at such times as Harris Family Limited Partnership is required to make payments under the Services Agreement,” referring to the agreement required for wetlands development. This agreement was ultimately entered into with The Wetlands Group, Inc. Pursuant to this agreement, the Partnership paid to The Wetlands Group, Inc. \$1,319,334.87, an amount in excess of what was identified in the Development Agreement and actually reimbursed by ACHD to the Partnership.

7. An initial contribution by the Partnership to ACHD of \$3,500,000.00 was provided in order help allow the East Parkcenter Bridge project to get underway. This amount was subsequently reimbursed by ACHD. No additional cash payments related to the Project were received by the Partnership or Barber Valley Development from ACHD.

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DATED as of the 23 day of September 2021.

HARRIS FAMILY LIMITED PARTNERSHIP

By: Harris Management, LLC

Its: General Partner

By: Felicia Burkhalter
Felicia Burkhalter, Member/Manager

By: Mildred H. Davis
Mildred H. Davis, Member/Manager

By: Brian R. Harris
Brian R. Harris, Member Manager

BARBER VALLEY DEVELOPMENT, INC.

By: Douglas E. Fowler
Douglas E. Fowler, President