2015 December Value Worksheet
Ada County

2/17/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Net Taxable Value (Total Col.s 1,2,5)	Full Taxable Value (Incl H/E) (Total All Columns)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Ada County	32,234,331,961	103,191,850	8,654,309,439	8,650	700,211,266	33,037,735,077	41,692,053,166
Urban Renewals:							
Central District U/R (1) (1987)	261,681,695	918,700	3,547,605	-	2,120,783	264,721,178	268,268,783
Eagle Downtown East End U/R (6) (2007)	27,327,730	-	729,670	-	954,783	28,282,513	29,012,183
Meridian U/R (2) (2002)	73,302,132	11,700	8,076,468	-	496,842	73,810,674	81,887,142
River-Myrtle/Old Boise (3) (1995)	389,937,220	-	6,335,980	-	3,536,176	393,473,396	399,809,376
Westside Downtown U/R (5) (2001)	136,658,690	353,100	1,670,810	-	1,520,994	138,532,784	140,203,594
30th Street Area (7) (2012)	20,566,220	-	597,980	-	891,760	21,457,980	22,055,960
River Front East (8) (2012)	17,681,035	-	2,730,565	-	79,576	17,760,611	20,491,176
Total Increment Value:	**927,154,722**	**1,283,500**	**23,689,078**	**-**	**9,600,914**	**938,039,136**	**961,728,214**
Cities:							
Boise City	17,237,574,587	36,329,400	4,271,133,647	(13,500)	299,570,388	17,573,474,375	21,844,594,522
Urban Renewal (1, 3, 5, 7)	808,843,825	1,271,800	12,152,375	-	8,069,712	818,185,337	830,337,712
Eagle City	2,740,200,171	4,246,200	566,420,829	-	33,067,070	2,777,513,441	3,343,934,270
Eagle Downtown East End U/R (6)	27,327,730	-	729,670	-	954,783	28,282,513	29,012,183
Garden City	1,036,635,881	-	209,220,519	-	9,859,546	1,046,495,427	1,255,715,946
River Front East U/R	17,681,035	-	2,730,565	-	79,576	17,760,611	20,491,176
Kuna City	596,779,773	479,100	296,534,027	-	13,931,342	611,190,215	907,724,242
Meridian City	6,530,881,901	40,633,300	1,883,098,265	76,500	58,682,675	6,630,197,876	8,513,372,641
Meridian U/R	72,703,772	11,700	7,884,128	-	486,197	73,201,669	81,085,797
Star City	413,282,755	-	165,149,445	-	6,007,336	419,290,091	584,439,536

2015 December Value Worksheet
Ada County

2/17/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Net Taxable Value (Total Col.s 1,2,5)	Full Taxable Value (Incl H/E) (Total All Columns)
Schools:							
# 1 Boise Independent	16,415,553,113	51,503,400	3,759,505,821	-	390,029,617	16,857,086,130	20,616,591,951
Urban Renewal (Less Meridian + Eagle)	826,524,860	1,271,800	14,882,940	-	8,149,289	835,945,949	850,828,889
# 2 Meridian	14,781,651,418	49,544,600	4,457,791,148	63,000	239,896,134	15,071,092,152	19,528,946,300
Meridian (2) & Eagle U/R (6)	100,629,862	11,700	8,806,138	-	1,451,625	102,093,187	110,899,325
# 3 Kuna	1,008,340,681	2,143,850	433,150,519	(54,350)	59,371,810	1,069,856,341	1,502,952,510
# 136 Melba	28,786,749	-	3,861,951	-	10,913,705	39,700,454	43,562,405
Ambulance:							
Ada County Ambulance	32,234,331,961	103,191,850	8,654,309,439	8,650	700,211,266	33,037,735,077	41,692,053,166
All Urban Renewal	927,154,722	1,283,500	23,689,078	-	9,600,914	938,039,136	961,728,214
Cemeteries:							
Dry Creek Cemetery	3,617,100,848	1,742,600	937,713,052	-	60,441,761	3,679,285,209	4,616,998,261
Eagle Downtown East End U/R (6)	27,327,730	-	729,670	-	954,783	28,282,513	29,012,183
Fairview Cemetery	21,233,623	-	3,625,777	-	2,237,544	23,471,167	27,096,944
Joplin Cemetery	4,152,657,836	2,255,000	1,130,587,731	(13,500)	76,468,752	4,231,381,588	5,361,955,819
Kuna Cemetery	893,122,569	1,930,950	399,587,831	(54,350)	48,196,748	943,250,267	1,342,783,748
Melba Cemetery	15,952,709	-	2,975,791	-	3,937,738	19,890,447	22,866,238
Meridian Cemetery	7,182,310,507	40,359,200	2,134,802,959	76,500	79,547,868	7,302,217,575	9,437,097,034
Meridian U/R (2) (2002)	73,302,132	11,700	8,076,468	-	496,842	73,810,674	81,887,142
Star Cemetery	1,343,739,240	3,845,000	322,515,060	-	26,760,997	1,374,345,237	1,696,860,297

2015 December Value Worksheet
Ada County

2/17/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Net Taxable Value (Total Col.s 1,2,5)	Full Taxable Value (Incl H/E) (Total All Columns)
Fire: (Levies on real property unless signed agreement with operating property company is on file)							
Eagle Fire (all taxable)	3,125,560,075	2,800,000	665,111,825	-	-	3,128,360,075	3,793,471,900
Eagle Downtown East End U/R (6)	27,327,730	-	729,670	-	-	27,327,730	28,057,400
Kuna Fire (all taxable)	976,988,907	2,271,650	423,177,093	(54,350)	-	979,260,557	1,402,383,300
Melba Fire (all taxable)	24,570,343	-	5,275,057	-	-	24,570,343	29,845,400
Meridian Fire (exempts dry grazing land)	821,242,605	2,914,600	216,870,695	-	-	824,157,205	1,041,027,900
Meridian U/R (2) (2002)	598,360	-	192,340	-	-	598,360	790,700
N. Ada Cnty Fire & Rescue (all taxable)	1,355,283,233	1,724,700	285,858,967	-	21,751,261	1,378,759,194	1,664,618,161
River Front East U/R	17,631,035	-	2,730,565	-	67,009	17,698,044	20,428,609
Star Fire (all taxable)	690,591,657	-	219,288,143	-	-	690,591,657	909,879,800
Sunset Fire (all taxable)	19,531,640	-	1,522,860	-	-	19,531,640	21,054,500
Whitney Fire (all taxable)	1,369,280,184	16,022,700	677,526,516	-	26,408,445	1,411,711,329	2,089,237,845
Flood Control: (Levies on Real Property Only)							
Flood Control #10	2,074,748,495	309,400	411,408,205	-	-	2,075,057,895	2,486,466,100
Eagle Downtown East End U/R (6)	21,078,600	-	306,100	-	-	21,078,600	21,384,700
Highways:							
Ada County Highway	32,234,331,961	103,191,850	8,654,309,439	8,650	700,211,266	33,037,735,077	41,692,053,166
All Urban Renewal	927,154,722	1,283,500	23,689,078	-	9,600,914	938,039,136	961,728,214
Junior College:							
College of Western Idaho	32,234,331,961	103,191,850	8,654,309,439	8,650	700,211,266	33,037,735,077	41,692,053,166
All Urban Renewal	927,154,722	1,283,500	23,689,078	-	9,600,914	938,039,136	961,728,214

2015 December Value Worksheet
Ada County

2/17/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Net Taxable Value (Total Col.s 1,2,5)	Full Taxable Value (Incl H/E) (Total All Columns)
Libraries:							
Ada County Library	2,933,829,589	19,108,800	1,063,505,011	-	206,716,104	3,159,654,493	4,223,159,504
Eagle Downtown East End U/R (6)	-	-	-	-	-	-	-
Kuna Library	1,011,018,281	2,143,850	433,682,419	(54,350)	59,392,211	1,072,554,342	1,506,182,411
Meridian Library	7,241,037,103	41,363,600	2,106,485,063	76,500	80,224,179	7,362,624,882	9,469,186,445
Meridian U/R (2) (2002)	73,302,132	11,700	8,076,468	-	496,842	73,810,674	81,887,142
Pest Control:							
Ada Cnty Pest Extermination	3,678,976,893	21,503,850	1,262,752,707	(54,350)	279,092,909	3,979,573,652	5,242,272,009
Meridian & Eagle	598,360	-	192,340	-	10,645	609,005	801,345
SW Ada Mosquito Abatement	31,664,160,422	102,112,650	8,558,196,078	22,150	546,603,674	32,312,876,746	40,871,094,974
All Urban Renewal	927,154,722	1,283,500	23,689,078	-	9,600,914	938,039,136	961,728,214
Recreation:							
Western Ada Recreation	8,645,444,532	44,910,300	2,520,741,034	76,500	103,934,300	8,794,289,132	11,315,106,666
Meridian U/R (2) (2002)	73,302,132	11,700	8,076,468	-	496,842	73,810,674	81,887,142
Sewer & Water:							
Bench Sewer	-	-	-	-	37,561,866	37,561,866	37,561,866
Eagle Sewer & Water	2,269,653,879	4,178,800	505,113,121	-	24,983,505	2,298,816,184	2,803,929,305
Eagle Downtown East End U/R (6)	25,099,260	-	660,240	-	754,728	25,853,988	26,514,228
Star Sewer & Water	356,737,989	-	147,268,511	-	4,769,941	361,507,930	508,776,441
West Boise Sewer	-	-	-	-	21,679,959	21,679,959	21,679,959
Infrastructure District (Levies on Real Proeprty Only)							
Harris Ranch Community	70,766,840	474,400	16,751,460	-	-	71,241,240	87,992,700
Spring Valley CID	2,527,000	-	-	-	-	2,527,000	2,527,000
Urban Total:	**28,555,355,068**	**81,688,000**	**7,391,556,732**	**63,000**	**421,118,357**	**29,058,161,425**	**36,449,781,157**
Rural Total:	**3,678,976,893**	**21,503,850**	**1,262,752,707**	**(54,350)**	**279,092,909**	**3,979,573,652**	**5,242,272,009**

2015 December Value Worksheet
Adams County

1/21/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Adams County	372,589,067	2,450,388	66,105,308	30,920	62,771,841	437,811,296	503,947,524
Cities:							
Council City	18,005,034	0	6,099,404	0	1,000,520	19,005,554	25,104,958
New Meadows City	11,763,287	0	3,436,353	0	398,273	12,161,560	15,597,913
Schools:							
# 11 Meadows Valley	210,285,051	1,245,712	27,059,690	0	16,312,386	227,843,149	254,902,839
# 13 Council	112,280,964	1,202,119	29,568,150	30,920	42,599,036	156,082,119	185,681,189
#243 Salmon River	6,658,599	2,557	1,917,717	0	297,718	6,958,874	8,876,591
#421 McCall-Donnelly	21,160,067	0	2,244,191	0	392,406	21,552,473	23,796,664
#432 Cambridge	22,204,386	0	5,315,560	0	3,170,296	25,374,682	30,690,242
Ambulance:							
Council Valley Ambulance (all value)	132,373,361	1,202,119	34,794,130	30,920	46,997,708	180,573,188	215,398,238
Meadows Valley Ambulance (2015)	240,215,706	1,248,269	31,311,178	0	15,774,133	257,238,108	288,549,286
Cemeteries:							
Bear Creek Cemetery	10,815,804	241,880	785,963	30,920	17,806,306	28,863,990	29,680,873
Council Valley Cemetery (3)	101,465,160	960,239	28,782,187	0	24,792,730	127,218,129	156,000,316
Indian Valley Cemetery (2)	22,204,386	0	5,315,560	0	3,170,296	25,374,682	30,690,242
Meadows Valley (1)	231,378,371	1,245,712	29,303,881	0	14,794,784	247,418,867	276,722,748
Fire:							
Council Valley Fire (exempt persnl prop)	83,436,922	22,734	24,978,691	0	0	83,459,656	108,438,347
Indian Valley Fire (exempt persnl and unimpvd)	15,756,387	35,304	6,515,684	0	0	15,791,691	22,307,375
Meadows Valley Fire (exempt persnl and unimpvc	125,189,921	2,303	21,697,942	0	0	125,192,224	146,890,166
Flood Control:							
Flood Control #3	80,749,499	0	23,748,406	0	0	80,749,499	104,497,905

2015 December Value Worksheet
Adams County

1/21/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Highways:							
County Road & Bridge	372,589,067	2,450,388	66,105,308	30,920	62,771,841	437,811,296	503,947,524
Libraries:							
Council Valley Library	101,465,160	960,239	28,782,187	0	24,792,730	127,218,129	156,000,316
Meadow Valley Library	210,285,051	1,245,712	27,059,690	0	16,312,386	227,843,149	254,902,839
Recreation:							
Adams County Recreation	0	0	0	0	24,589,384	24,589,384	24,589,384
Urban Total:	**29,768,321**	**0**	**9,535,757**	**0**	**1,398,793**	**31,167,114**	**40,702,871**
Rural Total:	**342,820,746**	**2,450,388**	**56,569,551**	**30,920**	**61,373,048**	**406,644,182**	**463,244,653**

2015 December Value Worksheet
Bannock County

3/1/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bannock County	3,660,155,186	7,765,653	1,297,587,631	0	338,143,658	4,006,064,497	5,303,652,128
Urban Renewal:							
Downtown Chubbuck #5 (1992)	132,408,864	0	19,807,107	0	1,113,846	133,522,710	153,329,817
North Yellowstone U/R (2004)	70,667,205	0	55,990	0	403,866	71,071,071	71,127,061
Naval Ordinance U/R (2007)	12,420,788	0	0	0	107,677	12,528,465	12,528,465
North Portneuf U/R (2008)	9,345,222	0	46,829	0	511,656	9,856,878	9,903,707
Total Increment Value:	**224,842,079**	**0**	**19,909,926**	**0**	**2,137,045**	**226,979,124**	**246,889,050**
Cities:							
City of Arimo	7,529,390	0	4,548,599	0	2,729,869	10,259,259	14,807,858
City of Chubbuck	461,440,210	1,017,251	238,171,372	0	7,884,559	470,342,020	708,513,392
Chubbuck Urban Renewal	132,408,864	0	19,807,107	0	1,113,846	133,522,710	153,329,817
City of Downey	16,135,546	0	7,789,601	0	4,004,625	20,140,171	27,929,772
City of Inkom	25,464,870	0	13,789,837	0	1,925,543	27,390,413	41,180,250
City of Lava Hot Springs	35,775,030	0	7,009,263	0	3,803,572	39,578,602	46,587,865
City of McCammon	26,962,646	7,529	11,759,249	0	8,883,815	35,853,990	47,613,239
City of Pocatello	2,391,790,308	4,512,201	783,548,568	0	66,055,656	2,462,358,165	3,245,906,733
All but Chubbuck Urban Renewal	90,239,366	0	55,990	0	626,041	90,865,407	90,921,397

2015 December Value Worksheet
Bannock County

3/1/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Schools:							
# 21 Marsh Valley	422,129,722	659,237	129,993,830	0	208,257,389	631,046,348	761,040,178
# 25 Pocatello	3,237,473,151	7,106,416	1,167,541,957	0	126,562,799	3,371,142,366	4,538,684,323
All Urban Renewal	224,842,079	0	19,909,926	0	2,137,046	226,979,125	246,889,051
# 148 Grace	58,825	0	0	0	0	58,825	58,825
#201 Eastside	92,763	0	0	0	376,763	469,526	469,526
# 202 Westside	400,725	0	51,844	0	2,946,708	3,347,433	3,399,277
Ambulance:							
Bannock County Ambulance	3,660,155,186	7,765,653	1,297,587,631	0	338,143,658	4,006,064,497	5,303,652,128
All Urban Renewal	224,842,079	0	19,909,926	0	2,137,046	226,979,125	246,889,051
Cemeteries:							
Arimo Cemetery	41,654,640	52,920	11,552,688	0	26,792,440	68,500,000	80,052,688
Inkom Cemetery	109,736,622	271,537	44,625,998	0	23,737,032	133,745,191	178,371,189
Lava Cemetery	125,306,703	107,343	24,161,639	0	34,425,843	159,839,889	184,001,528
Marsh Valley Cemetery	56,836,370	0	17,063,844	0	54,680,155	111,516,525	128,580,369
McCammon Cemetery	71,320,417	227,437	28,379,099	0	40,922,174	112,470,028	140,849,127
Swan Lake Cemetery	10,910,538	0	1,644,780	0	21,549,834	32,460,372	34,105,152

2015 December Value Worksheet
Bannock County

3/1/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Fire:							
Arimo Fire (improvements)	11,989,998	0	5,933,961	0	0	11,989,998	17,923,959
Downey Fire (improvements)	33,405,152	0	17,656,831	0	0	33,405,152	51,061,983
Jackson Creek Fire (improvements)	32,657,367	0	14,937,962	0	0	32,657,367	47,595,329
Lava Fire (improvements)	39,454,699	0	14,151,751	0	0	39,454,699	53,606,450
McCammon Fire (improvements)	25,328,969	0	15,332,249	0	0	25,328,969	40,661,218
North Bannock Fire (improvements	267,156,313	1,470,134	104,958,182	0	0	268,626,447	373,584,629
N. Portneuf U/R	2,193,849	0	46,829	0	0	2,193,849	2,240,678
Pocatello Valley Fire (improvemen	127,769,081	114,312	45,623,425	0	0	127,883,393	173,506,818
Highways:							
County Road & Bridge	3,602,117,975	7,765,653	1,281,971,526	0	269,312,312	3,879,195,940	5,161,167,466
All Urban Renewal	224,842,079	0	19,909,926	0	2,137,046	226,979,125	246,889,051
Downey Swan Lake Highway	58,037,211	0	15,616,105	0	68,831,346	126,868,557	142,484,662
Libraries:							
Portneuf Library	845,682,843	2,594,215	383,993,389	0	60,507,143	908,784,201	1,292,777,590
Chubbuck U/R	134,602,713	0	19,853,936	0	1,511,005	136,113,718	155,967,654
South Bannock Library	422,129,722	659,237	129,993,830	0	208,257,389	631,046,348	761,040,178
Abatement							
Bannock County Abatement	3,660,155,186	7,765,653	1,297,587,631	0	338,143,658	4,006,064,497	5,303,652,128
All Urban Renewal	224,842,079	0	19,909,926	0	2,137,046	226,979,125	246,889,051
Urban Total:	**2,965,098,000**	**5,536,981**	**1,066,616,489**	**-**	**95,287,639**	**3,065,922,620**	**4,132,539,109**
Rural Total:	**695,057,186**	**2,228,672**	**230,971,142**	**-**	**242,856,019**	**940,141,877**	**1,171,113,019**

2015 December Value Worksheet
Bear Lake County

1/19/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bear Lake County	708,941,498	206,938	98,402,214	0	126,463,837	835,612,273	934,014,487
Cities:							
City of Bloomington	13,715,513	0	4,148,263	0	405,289	14,120,802	18,269,065
City of Georgetown	13,215,832	0	6,544,751	0	613,860	13,829,692	20,374,443
City of Montpelier	96,232,951	0	33,740,975	0	3,747,447	99,980,398	133,721,373
City of Paris	25,018,290	0	8,495,828	0	812,159	25,830,449	34,326,277
City of St. Charles	18,628,271	0	2,913,655	0	638,830	19,267,101	22,180,756
Schools:							
#33 Bear Lake	694,029,667	206,938	94,093,721	0	123,342,647	817,579,252	911,672,973
# 150 Soda Springs	14,911,831	0	4,308,493	0	3,121,191	18,033,022	22,341,515
Cemeteries:							
Bennington Cemetery	17,078,930	0	4,380,452	0	4,093,291	21,172,221	25,552,673
Bern Cemetery	9,342,560	0	2,640,101	0	4,094,576	13,437,136	16,077,237
Bloomington Cemetery	19,551,488	0	4,704,166	0	1,595,800	21,147,288	25,851,454
Dingle Cemetery	16,813,146	0	3,727,904	0	12,870,513	29,683,659	33,411,563
Fish Haven Cemetery	333,653,110	0	8,595,675	0	3,282,106	336,935,216	345,530,891
Geneva Cemetery	14,777,664	0	1,546,324	0	1,083,002	15,860,666	17,406,990
Lanark Cemetery	6,812,204	0	1,926,128	0	285,265	7,097,469	9,023,597
Liberty Cemetery	20,109,069	0	3,117,270	0	2,018,402	22,127,471	25,244,741
Ovid Cemetery	6,787,381	0	1,664,282	0	1,955,340	8,742,721	10,407,003
St. Charles Cemetery	50,857,845	0	4,140,990	0	3,853,794	54,711,639	58,852,629
Wardboro Cemetery	6,504,462	0	1,487,850	0	6,428,038	12,932,500	14,420,350

2015 December Value Worksheet
Bear Lake County

1/19/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Fire:							
Bailey Creek Fire (all taxable)	11,688,083	0	4,058,463	0	0	11,688,083	15,746,546
Bear Lake County Fire (all taxable)	601,020,464	206,938	60,602,776	0	0	601,227,402	661,830,178
Flood Control:							
Flood Control #12	0	0	0	0	0	0	0
Highways:							
County Road & Bridge	708,941,498	206,938	98,402,214	0	126,463,837	835,612,273	934,014,487
Libraries:							
Bear Lake County Library	708,941,498	206,938	98,402,214	0	126,463,837	835,612,273	934,014,487
Mosquite Abatement:							
Bear River Abatement	141,191,850	0	41,594,445	0	56,226,059	197,417,909	239,012,354
Fish Haven Mosquito Abatement	283,080,842	0	7,669,571	0	2,630,156	285,710,998	293,380,569
Sewer & Water:							
Fish Haven Recreational Sewer	282,999,473	0	7,795,296	0	2,817,686	285,817,159	293,612,455
Urban Total:	**166,810,857**	**-**	**55,843,472**	**-**	**6,217,585**	**173,028,442**	**228,871,914**
Rural Total:	**542,130,641**	**206,938**	**42,558,742**	**-**	**120,246,252**	**662,583,831**	**705,142,573**

2015 December Value Worksheet
Benewah County

2/4/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Benewah County	584,737,954	12,873,837	117,634,440	118,270	27,009,848	624,621,639	742,374,349
Cities:							
City of Plummer	40,917,805	1,547,932	5,880,898	0	350,469	42,816,206	48,697,104
City of St. Maries	88,529,186	109,033	30,228,635	0	2,078,633	90,716,852	120,945,487
City of Tensed	2,092,899	0	637,160	0	0	2,092,899	2,730,059
Schools:							
# 41 St Maries	422,779,978	10,761,212	96,534,318	118,270	16,935,486	450,476,676	547,129,264
# 44 Plumer-Worley	159,720,170	2,112,625	20,543,880	0	9,862,350	171,695,145	192,239,025
# 274 Kootenai	2,237,806	0	556,242	0	212,012	2,449,818	3,006,060
Fire:							
Emida Fire (all taxable per ballot)	16,677,088	225,287	3,040,804	0	0	16,902,375	19,943,179
Fernwood Fire (all taxable)	37,676,887	0	10,432,387	0	0	37,676,887	48,109,274
Plummer/Gateway Fire (all taxable)	98,140,942	1,555,657	13,265,861	0	5,836,982	105,533,581	118,799,442
St. Maries Fire (all taxable)	257,399,029	2,430,370	73,517,976	118,270	6,554,747	266,384,146	340,020,392
Tensed Fire (all taxable)	50,935,274	0	6,220,601	0	0	50,935,274	57,155,875
Highways:							
County Road & Bridge	540,450,515	12,866,112	110,708,684	118,270	19,539,709	572,856,336	683,683,290
Plummer Gateway Highway	44,287,439	7,725	6,925,756	0	7,470,140	51,765,304	58,691,060
Library:							
Benewah County Library	455,290,963	11,216,872	81,524,907	118,270	24,580,747	491,088,582	572,731,759
Urban Total:	**131,539,890**	**1,656,965**	**36,746,693**	**-**	**2,429,102**	**135,625,957**	**172,372,650**
Rural Total:	**453,198,064**	**11,216,872**	**80,887,747**	**118,270**	**24,580,746**	**488,995,682**	**570,001,699**

2015 December Value Worksheet
Bingham County

3/15/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bingham County	1,687,700,144	4,156,750	636,097,024	0	151,030,902	1,842,887,796	2,478,984,820
Urban Renewal:							
Blackfoot Urban Renewal (1998)	18,594,418	0	0	0	145,585	18,740,003	18,740,003
Riverview U/R (2006)	11,627,172	0	0	0	47,186	11,674,358	11,674,358
Country Club Road U/R (2014)	0	7,142,000	0	0	0	7,142,000	7,142,000
Total Increment Value:	**30,221,590**	**7,142,000**	**0**	**0**	**192,771**	**37,556,361**	**37,556,361**
Cities:							
City of Aberdeen	50,025,780	8,558	15,551,195	0	1,571,590	51,605,928	67,157,123
City of Atomic City	614,868	0	205,042	0	38,076	652,944	857,986
City of Basalt	6,596,041	0	4,649,137	0	811,503	7,407,544	12,056,681
City of Blackfoot	338,063,745	389,657	149,336,465	0	8,822,161	347,275,563	496,612,028
All Urban Renewals	30,221,590	0	0	0	192,771	30,414,361	30,414,361
City of Firth	8,305,482	0	3,814,723	0	785,899	9,091,381	12,906,104
City of Shelley	136,435,307	55,207	58,721,682	0	3,644,824	140,135,338	198,857,020
Country Club Road U/R (2014)	0	7,142,000	0	0	0	7,142,000	7,142,000
Schools:							
# 52 Snake River	308,970,450	2,917,939	125,844,416	0	36,266,272	348,154,661	473,999,077
# 55 Blackfoot	701,814,442	470,052	273,002,329	0	52,587,505	754,871,999	1,027,874,328
All Urban Renewals	30,221,590	0	0	0	192,771	30,414,361	30,414,361
# 58 Aberdeen	191,101,974	151,669	37,340,484	0	20,880,704	212,134,347	249,474,831
# 59 Firth	170,083,264	203,924	65,256,684	0	21,031,910	191,319,098	256,575,782
# 60 Shelley	313,833,013	413,166	134,643,035	0	19,905,713	334,151,892	468,794,927
Country Club Road U/R (2014)	0	7,142,000	0	0	0	7,142,000	7,142,000
# 93 Bonneville	1,897,001	0	10,076	0	358,799	2,255,800	2,265,876

2015 December Value Worksheet
Bingham County

3/15/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Ambulance:							
Bingham County Ambulance	1,687,700,144	4,156,750	636,097,024	0	151,030,902	1,842,887,796	2,478,984,820
All Urban Renewals	30,221,590	7,142,000	0	0	192,771	37,556,361	37,556,361
Cemetery:							
Aberdeen Cemetery	157,529,993	124,478	29,983,867	0	12,885,169	170,539,640	200,523,507
Basalt-Goshen-Firth Cemetery	105,154,466	0	45,356,564	0	15,206,596	120,361,062	165,717,626
Groveland Cemetery	195,676,367	57,736	48,563,254	0	4,194,097	199,928,200	248,491,454
Moreland Cemetery	116,605,264	0	46,002,923	0	19,124,020	135,729,284	181,732,207
Riverside-Thomas Cemetery	189,967,945	2,917,939	83,923,396	0	11,084,686	203,970,570	287,893,966
Riverview Cemetery	36,776,653	0	13,837,260	0	2,473,511	39,250,164	53,087,424
Shelley Cemetery	215,638,583	55,207	92,660,662	0	12,529,340	228,223,130	320,883,792
Country Club Road U/R (2014)	0	7,142,000	0	0	0	7,142,000	7,142,000
Springfield-Sterling Cemetery	42,405,726	27,191	8,314,633	0	10,366,427	52,799,344	61,113,977
Taylor Cemetery	55,956,290	78,342	26,862,043	0	3,654,645	59,689,277	86,551,320
Woodville Cemetery	44,331,145	0	17,216,535	0	2,236,786	46,567,931	63,784,466
Fire:							
Aberdeen Springfield Fire (all prop	191,101,974	151,669	37,340,484	0	0	191,253,643	228,594,127
Blackfoot -Snake River Fire (all pro	668,709,480	2,998,334	248,960,342	0	0	671,707,814	920,668,156
Riverview Urban Renewal	0	0	0	0	0	0	0
Shelley-Firth Fire (all prop)	486,479,800	617,090	200,254,691	0	0	487,096,890	687,351,581
Country Club Road U/R (2014)	0	7,142,000	0	0	0	7,142,000	7,142,000
Flood Control:							
Flood Control #1	423,681,708	101,842	197,145,539	0	0	423,783,550	620,929,089
Country Club Road U/R (2014)	0	3,707,500	0	0	0	3,707,500	3,707,500
Flood Control #7	66,158,617	382,900	37,760,925	0	0	66,541,517	104,302,442

2015 December Value Worksheet
Bingham County

3/15/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Highways:							
County Road & Bridge	1,687,700,144	4,156,750	636,097,024	0	151,030,902	1,842,887,796	2,478,984,820
All Urban Renewals	30,221,590	7,142,000	0	0	192,771	37,556,361	37,556,361
Libraries:							
Aberdeen Library	191,101,974	151,669	37,340,484	0	20,880,704	212,134,347	249,474,831
Blackfoot Rural Library	356,059,811	80,395	121,219,194	0	19,152,931	375,293,137	496,512,331
Riverview U/R (2006)	0	0	0	0	0	0	0
North Bingham Free Library	483,916,277	617,090	199,899,719	0	40,937,623	525,470,990	725,370,709
Country Club Road U/R (2014)	0	7,142,000	0	0	0	7,142,000	7,142,000
Snake River Library	308,970,450	2,917,939	125,844,416	0	36,266,272	348,154,661	473,999,077
Mosquito Abatement							
Bingham Mosquito Abatement 200	1,687,700,144	4,156,750	636,097,024	0	151,030,902	1,842,887,796	2,478,984,820
All Urban Renewals	30,221,590	7,142,000	0	0	192,771	37,556,361	37,556,361
Sewer & Water							
Fort Hall Sewer & Water	0	0	0	0	0	0	0
Greenfield Acres Sewer & Water	0	0	0	0	86,204	86,204	86,204
Groveland Sewer & Water	0	0	0	0	789,913	789,913	789,913
Moreland Sewer & Water	5,214,460	0	4,006,103	0	171,776	5,386,236	9,392,339
Woodville Sewer & Water	0	0	0	0	57,303	57,303	57,303
Urban Total:	**540,041,223**	**453,422**	**232,278,244**	**0**	**15,674,053**	**556,168,698**	**788,446,942**
Rural Total:	**1,147,658,921**	**3,703,328**	**403,818,780**	**0**	**135,356,849**	**1,286,719,098**	**1,690,537,878**

2015 December Value Worksheet
Blaine County

3/4/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Blaine County	8,858,832,552	1,577,743	437,381,635	0	81,528,303	8,941,938,598	9,379,320,233
Urban Renewal:							
Bellevue U/R (2008)	2,637,696	0	0	0	386,054	3,023,750	3,023,750
Gateway District RAA (2012)	9,258,871	127,965	0	0	36,080	9,422,916	9,422,916
Ketchum U/R (2007)	153,184,248	0	0	0	492,272	153,676,520	153,676,520
Annexation Ketchum U/R (2011	0	0	0	0	0	0	0
Total Increment Value:	**165,080,815**	**127,965**	**0**	**0**	**914,406**	**166,123,186**	**166,123,186**
Cities:							
City of Bellevue	168,366,064	181,510	39,043,457	0	1,362,923	169,910,497	208,953,954
Bellevue U/R	2,637,696	0	0	0	386,054	3,023,750	3,023,750
City of Carey	25,080,768	25,000	8,323,038	0	565,330	25,671,098	33,994,136
City of Hailey	823,174,551	532,167	149,399,730	0	6,046,540	829,753,258	979,152,988
Gateway District RAA (2012)	9,258,871	127,965	0	0	36,080	9,422,916	9,422,916
City of Ketchum	2,697,857,180	516,742	69,331,348	0	4,342,012	2,702,715,934	2,772,047,282
Ketchum U/R	153,184,248	0	0	0	492,272	153,676,520	153,676,520
City of Sun Valley	2,206,594,618	91,143	34,451,417	0	4,771,756	2,211,457,517	2,245,908,934
Schools:							
# 61 Blaine County	8,858,832,552	1,577,743	437,381,635	0	81,528,303	8,941,938,598	9,379,320,233
All RAAs	165,080,815	127,965	0	0	914,406	166,123,186	166,123,186
Ambulance:							
Blaine County Ambulance	8,858,832,552	1,577,743	437,381,635	0	81,528,303	8,941,938,598	9,379,320,233
All RAAs	165,080,815	127,965	0	0	914,406	166,123,186	166,123,186

2015 December Value Worksheet
Blaine County

3/4/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Cemetery:							
Bellevue Cemetery	454,406,009	345,167	90,243,874	0	9,016,563	463,767,739	554,011,613
Bellevue U/R	2,637,696	0	0	0	386,054	3,023,750	3,023,750
Carey Cemetery	46,443,783	36,136	11,885,063	0	3,557,445	50,037,364	61,922,427
Hailey Cemetery	1,868,135,050	546,705	185,813,497	0	13,182,942	1,881,864,697	2,067,678,194
Gateway District RAA (2012)	9,258,871	127,965	0	0	36,080	9,422,916	9,422,916
Ketchum Cemetery	4,475,732,721	616,060	112,255,190	0	11,458,576	4,487,807,357	4,600,062,547
Ketchum U/R	153,132,037	0	0	0	482,053	153,614,090	153,614,090
Picabo Cemetery	48,837,661	0	5,524,651	0	5,727,517	54,565,178	60,089,829
Fire:							
Carey Fire (buildings only)	57,459,186	0	14,508,900	0	0	57,459,186	71,968,086
Ketchum Fire (all value)	1,867,179,854	0	57,104,787	0	0	1,867,179,854	1,924,284,641
Minidoka Fire (all value)	9,336,571	0	89,580	0	0	9,336,571	9,426,151
Smiley Creek Fire (all value)	24,041,447	0	1,608,992	0	0	24,041,447	25,650,439
West Magic Fire (all value)	8,310,210	0	551,246	0	0	8,310,210	8,861,456
Wood River Fire (all value)	800,301,654	161,176	65,812,395	0	0	800,462,830	866,275,225

2015 December Value Worksheet
Blaine County

3/4/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Flood Control:							
Carey Flood Control #2	33,702,613	0	9,955,863	0	0	33,702,613	43,658,476
Big Wood Flood Control #9	3,463,368,429	39,590	235,916,412	0	0	3,463,408,019	3,699,324,431
All RAAs (real property only)	1,217,403	127,965	0	0	0	1,345,368	1,345,368
Highways:							
Blaine County Road & Bridge	8,858,832,552	1,577,743	437,381,635	0	81,528,303	8,941,938,598	9,379,320,233
All RAAs	165,080,815	127,965	0	0	914,406	166,123,186	166,123,186
Libraries:							
Little Wood River Library	74,619,463	36,136	13,873,124	0	33,025,935	107,681,534	121,554,658
Recreation:							
Blaine County Recreation	8,858,832,552	1,577,743	437,381,635	0	81,528,303	8,941,938,598	9,379,320,233
All RAAs	165,080,815	127,965	0	0	914,406	166,123,186	166,123,186
Sewer & Water:							
Carey Sewer & Water	0	0	0	0	0	0	0
Sun Valley Sewer & Water	2,143,433,027	91,143	33,912,759	0	4,539,951	2,148,064,121	2,181,976,880
Greenfield Acres	0	0	0	0	0	0	0
Urban Total:	**5,930,332,052**	**1,474,527**	**300,548,990**	**0**	**17,124,641**	**5,948,931,220**	**6,249,480,210**
Rural Total:	**2,928,500,500**	**103,216**	**136,832,645**	**0**	**64,403,662**	**2,993,007,378**	**3,129,840,023**

2015 December Value Worksheet
Boise County

2/29/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Boise County	752,993,957	359,595	159,757,886	0	23,247,095	776,600,647	936,358,533
Cities:							
City of Crouch	15,323,114	0	2,982,021	0	99,859	15,422,973	18,404,994
City of Horseshoe Bend	20,667,664	359,595	6,605,599	0	2,755,454	23,782,713	30,388,312
City of Idaho City	21,573,109	0	5,245,100	0	690,528	22,263,637	27,508,737
City of Placerville	3,990,691	0	473,073	0	49,477	4,040,168	4,513,241
Schools:							
# 1 Boise Independent	356,661	0	0	0	158,705	515,366	515,366
# 71 Garden Valley	385,369,322	0	55,730,110	0	5,519,099	390,888,421	446,618,531
# 72 Basin	273,319,609	0	77,699,790	0	6,004,609	279,324,218	357,024,008
# 73 Horseshoe Bend	93,783,199	359,595	26,327,986	0	11,564,682	105,707,476	132,035,462
# 221 Emmett	165,166	0	0	0	0	165,166	165,166
Ambulance:							
East Boise Ambulance	321,531,125	0	83,203,757	0	7,202,358	328,733,483	411,937,240
Cemetery:							
Pioneer Cemetery	82,275,076	359,595	23,484,170	0	11,178,790	93,813,461	117,297,631
Fire:							
Eagle Fire (all txble)	387,245	0	0	0	0	387,245	387,245
Garden Valley Fire (all txble)	332,160,664	0	49,862,691	0	0	332,160,664	382,023,355
Horseshoe Bend Fire (all txble)	73,993,630	359,595	24,835,127	0	0	74,353,225	99,188,352
Placerville Fire (all txble)	18,077,885	0	3,507,688	0	0	18,077,885	21,585,573
Wilderness Ranch Fire (all txble)	67,825,474	0	26,257,908	0	0	67,825,474	94,083,382

2015 December Value Worksheet
Boise County

2/29/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Highways:							
Boise County Road & Bridge	752,993,957	359,595	159,757,886	0	23,247,095	776,600,647	936,358,533
Hospital:							
Garden Valley Hospital	385,369,322	0	55,730,110	0	5,519,099	390,888,421	446,618,531
Horseshoe Bend Hospital	93,783,199	359,595	26,327,986	0	11,016,990	105,159,784	131,487,770
Library:							
Boise Basin Library	330,295,787	0	83,203,757	0	8,066,900	338,362,687	421,566,444
Garden Valley Library	330,542,072	0	49,336,921	0	4,163,204	334,705,276	384,042,197
Horseshoe Bend Library	92,156,098	359,595	27,217,208	0	11,016,990	103,532,683	130,749,891
Recreation:							
Garden Valley Recreation	0	0	0	0	4,163,204	4,163,204	4,163,204
Water:							
Moores Creek Rim Ranches	4,502,714	0	2,849,546	0	53,802	4,556,516	7,406,062
Sewer and Water							
2 Forks Recreational S/W	9,350,024	0	89,580	0	243,942	9,593,966	9,683,546
Urban Total:	**61,554,578**	**359,595**	**15,305,793**	**-**	**3,595,318**	**65,509,491**	**80,815,284**
Rural Total:	**691,439,379**	**-**	**144,452,093**	**-**	**19,651,777**	**711,091,156**	**855,543,249**

2015 December Value Worksheet
Bonner County

Corrected: 1/18/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bonner County	5,490,689,350	26,140,932	815,877,549	175,495	341,202,466	5,858,032,748	6,674,085,792
Urban Renewals							
Northern U/R (1) (less annexation) (2006)	35,408,547	6,512,978	0	0	796,884	42,718,409	42,718,409
Northern U/R (1) Annex (2010)	0	0	0	0	0	0	0
Dover Urban Renewal (2) (2006)	81,934,250	0	0	0	1,377,200	83,311,450	83,311,450
Dover Urban Renewal (annexation) (2006)	0	0	0	0	0	0	0
Downtown U/R (3) (less annexation) (2006)	42,739,530	0	0	0	5,497,803	48,237,333	48,237,333
Downtown U/R (3) Annex (2010)	0	0	0	0	0	0	0
Priest River U/R (4) (2007)	2,245,510	0	0	0	2,372,572	4,618,082	4,618,082
Oldtown RAA (5) (2009)	239,287	0	0	0	847,237	1,086,524	1,086,524
Total Increment Value:	**162,567,124**	**6,512,978**	**0**	**0**	**10,891,696**	**179,971,798**	**179,971,798**

2015 December Value Worksheet
Bonner County

Corrected: 1/18/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Cities:							
City of Clark Fork	17,730,573	43,703	4,397,618	0	5,812,042	23,586,318	27,983,936
City of Dover	76,176,991	0	14,571,708	0	5,499,730	81,676,721	96,248,429
Dover Urban Renewal	81,934,249	0	0	0	1,314,247	83,248,496	83,248,496
City of East Hope	58,441,477	0	6,483,760	0	2,632,209	61,073,686	67,557,446
City of Hope	14,342,502	0	3,346,220	0	5,725,122	20,067,624	23,413,844
City of Kootenai	54,266,635	0	13,654,539	0	2,557,778	56,824,413	70,478,952
City of Oldtown	16,309,376	0	1,689,731	0	1,436,349	17,745,725	19,435,456
Oldtown RAA (5)	239,287	0	0	0	847,237	1,086,524	1,086,524
City of Ponderay	164,184,946	1,151,041	6,986,421	0	15,601,417	180,937,404	187,923,825
City of Priest River	83,781,612	2,481,282	20,792,608	0	1,991,064	88,253,958	109,046,566
Priest River U/R	1,959,893	0	0	0	1,273,618	3,233,511	3,233,511
City of Sandpoint	650,201,142	1,885,763	116,309,418	62,295	12,202,055	664,288,960	780,660,673
Northern and Downtown UR	78,148,077	6,512,978	0	0	926,038	85,587,093	85,587,093
Northern U/R (1) Annex (2010)	0	0	0	0	0	0	0
Schools:							
# 83 West Bonner County	1,589,454,936	6,175,970	206,092,216	64,830	46,521,847	1,642,152,753	1,848,309,799
Priest River, Oldtown RAA	2,484,797	0	0	0	3,219,808	5,704,605	5,704,605
# 84 Lake Pend Oreille	3,891,798,341	19,964,962	606,084,275	110,665	293,361,415	4,205,124,718	4,811,319,658
Urban Renewals (1, 2, 3)	160,082,327	6,512,978	0	0	7,671,887	174,267,192	174,267,192
Northern U/R (1) Annex (2010)	0	0	0	0	0	0	0
Downtown U/R (3) Annex (2010)	0	0	0	0	0	0	0
#272 Lakeland	9,436,073	0	3,701,058	0	1,319,203	10,755,276	14,456,334

2015 December Value Worksheet
Bonner County

Corrected: 1/18/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Ambulance:							
Bonner County Ambulance (all prop tax)	5,490,689,350	26,140,932	815,877,549	175,495	341,202,466	5,858,032,748	6,674,085,792
All Urban Renewals	162,567,124	6,512,978	0	0	10,891,695	179,971,797	179,971,797
Northern U/R (1) Annex (2010)	0	0	0	0	0	0	0
Downtown U/R (3) Annex (2010)	0	0	0	0	0	0	0
Cemetery:							
West Bonner Cemetery	1,174,547,657	6,102,380	111,122,444	64,830	21,165,960	1,201,815,997	1,313,003,271
Priest River, Oldtown RAA	2,484,797	0	0	0	3,219,808	5,704,605	5,704,605
Fire:							
Coolin-Cavanaugh Bay Fire (exempted value	72,796,972	0	3,398,985	0	0	72,796,972	76,195,957
North of the Narrows Fire (all prop)	151,819,926	0	890,105	0	0	151,819,926	152,710,031
Northside Fire (all prop)	928,429,376	3,908,963	167,803,324	7,560	15,861,506	948,199,845	1,116,010,729
Sagle Fire (exempted value)	560,704,934	837,648	137,722,228	40,810	13,068,734	574,611,316	712,374,354
Sam Owen Fire (exempted value)	112,821,678	0	13,468,987	0	0	112,821,678	126,290,665
Schweitzer Fire (all prop)	280,672,273	0	2,945,356	0	384,017	281,056,290	284,001,646
Spirit Lake Fire (all prop)	229,833,570	73,590	66,476,942	0	15,861,506	245,768,666	312,245,608
Timberlake (all prop)	29,029,562	0	5,661,296	0	0	29,029,562	34,690,858
West Bonner Fire (all prop)	9,217,054	0	3,563,315	0	0	9,217,054	12,780,369
West Pend Oreille Fire (exempted value)	192,686,641	2,235,217	63,366,287	64,830	0	194,921,858	258,352,975
Priest River, Oldtown RAA	504,545	0	0	0	0	504,545	504,545
West Priest Lake Fire (all prop)	310,459,222	169,387	12,647,283	0	0	310,628,609	323,275,892
West Side Fire (all prop)	321,826,818	1,257,491	62,969,357	0	0	323,084,309	386,053,666
Dover Urban Renewal	81,934,249	0	0	0	0	81,934,249	81,934,249

2015 December Value Worksheet
Bonner County

Corrected: 1/18/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Highways:							
Bonner County Road & Bridge	4,208,675,051	23,104,128	653,616,653	113,200	295,401,394	4,527,180,573	5,180,910,426
Urban Renewals (4, 5, part of 2 and 3)	2,484,798	0	0	0	8,651,410	11,136,208	11,136,208
Downtown U/R (3) Annex (2010)	0	0	0	0	0	0	0
Independent Highway	1,282,014,299	3,036,804	162,260,896	62,295	45,801,072	1,330,852,175	1,493,175,366
Urban Renewals (1, part of 2 and 3)	160,082,326	6,512,978	0	0	2,240,285	168,835,589	168,835,589
Northern U/R (1) Annex (2010)	0	0	0	0	0	0	0
Hospital:							
Pend Oreille Hospital	4,167,431,966	20,038,552	663,319,945	110,665	304,530,618	4,492,001,136	5,155,431,746
Urban Renewals (1, 2, 3)	160,082,327	6,512,978	0	0	7,671,887	174,267,192	174,267,192
Northern U/R (1) Annex (2010)	0	0	0	0	0	0	0
Downtown U/R (3) Annex (2010)	0	0	0	0	0	0	0
Library:							
East Bonner Library	4,167,431,966	20,038,552	663,319,945	110,665	304,530,618	4,492,001,136	5,155,431,746
Urban Renewals (1, 2, 3)	160,082,327	6,512,978	0	0	7,671,887	174,267,192	174,267,192
Northern U/R (1) Annex (2010)	0	0	0	0	0	0	0
Downtown U/R (3) Annex (2010)	0	0	0	0	0	0	0
Priest Lake Library	769,159,350	285,634	20,720,881	0	1,263,204	770,708,188	791,429,069
West Bonner Library	553,757,907	5,816,746	131,747,143	64,830	35,382,356	594,957,009	726,768,982
Priest River, Oldtown RAA	2,484,797	0	0	0	3,219,808	5,704,605	5,704,605
Recreation:							
Selkirk Recreation	296,998,244	0	2,945,356	0	1,431,492	298,429,736	301,375,092
Bay Drive Recreation (2014)	15,659,488	0	715,955	0	80,452	15,739,940	16,455,895

2015 December Value Worksheet
Bonner County

Corrected: 1/18/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Sewer:							
Bottle Bay Sewer	99,054,561	0	5,367,120	0	951,153	100,005,714	105,372,834
Coolin Sewer	195,091,735	0	3,956,606	0	102,761	195,194,496	199,151,102
Eastside Sewer	0	0	0	0	0	0	0
Ellisport Bay Sewer	199,456,783	0	16,419,764	0	10,707,548	210,164,331	226,584,095
Pinto Point Sewer	0	0	0	0	6,296	6,296	6,296
South Pend Oreille Sewer	0	64,830	0	64,830	823,512	888,342	953,172
Swan Shores Sewer	0	0	0	0	2,911	2,911	2,911
Trestle Creek Sewer	0	0	0	0	2,054,068	2,054,068	2,054,068
Sewer & Water:							
Bayview Sewer & Water	0	0	0	0	8,733	8,733	8,733
Diamond Park-Paradise Point S&W	0	0	0	0	36,691	36,691	36,691
Garfield Bay Sewer & Water	35,944,792	0	2,664,854	0	62,211	36,007,003	38,671,857
Granite Reeder Sewer & Water	97,510,452	0	2,083,521	0	67,221	97,577,673	99,661,194
Kalispell Bay Sewer & Water	98,902,000	0	2,080,463	0	91,883	98,993,883	101,074,346
Kootenai-Ponderay Swr & Wtr	330,042,308	1,151,041	36,969,506	0	14,088,475	345,281,824	382,251,330
Outlet Bay Sewer & Water	87,537,879	169,387	5,458,807	0	211,207	87,918,473	93,377,280
Sagle Valley Sewer & Water	0	1,658,575	0	0	1,581,808	3,240,383	3,240,383
Southside Sewer & Water	168,308,813	0	17,977,274	0	1,695,986	170,004,799	187,982,073
Tamarack Village Sewer & Water	0	0	0	0	20,105	20,105	20,105
West Bonner Sewer & Water	24,748,279	0	5,046,836	0	2,312,163	27,060,442	32,107,278
Oldtown RAA (5)	52,892	0	0	0	842,649	895,541	895,541

2015 December Value Worksheet
Bonner County

Corrected: 1/18/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Water:							
Laclede Water	64,927,768	0	9,986,322	0	783,045	65,710,813	75,697,135
Little Blacktail Ranch Water	5,767,706	0	2,198,310	0	25,250	5,792,956	7,991,266
Urban Total:	**1,135,435,254**	**5,561,789**	**188,232,023**	**62,295**	**53,457,766**	**1,194,454,809**	**1,382,749,127**
Rural Total:	**4,355,254,096**	**20,579,143**	**627,645,526**	**113,200**	**287,744,700**	**4,663,577,939**	**5,291,336,665**

2015 December Value Worksheet
Bonneville County

2/24/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Bonneville County	5,624,529,191	26,315,082	1,718,277,532	0	100,789,498	5,751,633,771	7,469,911,303
Urban Renewal:							
Hitt Road (1995)	23,602,435	0	0	0	73,626	23,676,061	23,676,061
Pancheri Yellowstone U/R (2007)	6,974,944	0	0	0	19,331	6,994,275	6,994,275
Snake River U/R (2002)	141,412,469	0	0	0	1,532,280	142,944,749	142,944,749
River Commons U/R (2004)	51,942,223	0	0	0	104,429	52,046,652	52,046,652
Eagle Ridge RAA (2014)	232,483	0	0	0	0	232,483	232,483
Total Increment Value:	**224,164,554**	**0**	**0**	**0**	**1,729,666**	**225,894,220**	**225,894,220**
Cities:							
City of Ammon	692,649,563	1,599,195	245,054,771	0	6,316,321	700,565,079	945,619,850
Part of Hitt Road U/R	23,602,435	0	0	0	71,796	23,674,231	23,674,231
City of Idaho Falls	2,974,618,477	7,761,257	859,164,872	0	27,831,438	3,010,211,172	3,869,376,044
All and Part of Hitt Road	200,244,436	0	0	0	1,657,870	201,902,306	201,902,306
City of Iona	65,745,360	0	43,914,076	0	1,212,983	66,958,343	110,872,419
City of Irwin	28,488,411	0	5,029,002	0	92,717	28,581,128	33,610,130
City of Ririe	2,060,772	0	601,463	0	28,536	2,089,308	2,690,771
City of Swan Valley	39,587,663	132,166	3,669,373	0	131,203	39,851,032	43,520,405
City of Ucon	32,978,636	0	16,513,374	0	749,445	33,728,081	50,241,455

2015 December Value Worksheet
Bonneville County

2/24/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Schools:							
# 60 Shelley	161,822,522	0	22,341,280	0	3,562,249	165,384,771	187,726,051
# 91 Idaho Falls	2,857,311,821	21,519,727	875,207,309	0	51,303,895	2,930,135,443	3,805,342,752
All except Hitt Road	200,562,119	0	0	0	1,656,040	202,218,159	202,218,159
# 92 Swan Valley	187,613,369	132,166	16,685,435	0	813,631	188,559,166	205,244,601
# 93 East Bonneville	2,363,668,020	4,663,189	791,324,824	0	41,935,490	2,410,266,699	3,201,591,523
Hitt Road U/R	23,602,435	0	0	0	73,626	23,676,061	23,676,061
# 150 Soda Springs	3,763,189	0	324,294	0	29,620	3,792,809	4,117,103
# 252 Ririe	50,350,270	0	12,394,390	0	3,144,612	53,494,882	65,889,272
Ambulance							
Bonneville Ambulance	5,610,029,365	26,315,082	1,717,138,393	0	100,633,703	5,736,978,150	7,454,116,543
All Urban Renewals	224,164,554	0	0	0	1,729,666	225,894,220	225,894,220

2015 December Value Worksheet
Bonneville County

2/24/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Cemetery:							
Ammon Cemetery	1,443,902,902	1,994,114	381,347,649	0	14,705,320	1,460,602,336	1,841,949,985
Hitt Road U/R	23,602,435	0	0	0	73,626	23,676,061	23,676,061
Central #2 Cemetery	83,868,162	0	36,261,953	0	5,422,931	89,291,093	125,553,046
Freedom Cemetery	6,015,050	0	814,845	0	4,988	6,020,038	6,834,883
Iona Cemetery	261,034,532	994,047	144,833,902	0	8,506,978	270,535,557	415,369,459
Lincoln Cemetery	1,266,760,016	3,042,211	430,336,734	0	18,567,079	1,288,369,306	1,718,706,040
Milo Cemetery	18,509,387	0	8,256,290	0	1,261,797	19,771,184	28,027,474
New Sweden Cemetery	236,596,105	20,817	103,910,887	0	4,658,049	241,274,971	345,185,858
Shelton Cemetery #4	60,985,740	0	14,819,983	0	3,841,949	64,827,689	79,647,672
Swan Valley Cemetery	170,753,542	132,166	15,609,944	0	487,037	171,372,745	186,982,689
Taylor Cemetery	151,869,145	0	55,448,334	0	4,242,800	156,111,945	211,560,279
Ucon Cemetery	97,102,567	0	48,775,441	0	3,940,039	101,042,606	149,818,047
Woodville Cemetery	82,175,979	0	3,212,972	0	673,170	82,849,149	86,062,121
Fire:							
Bonneville Alpine Fire (all taxable)	13,276,552	0	862,025	0	0	13,276,552	14,138,577
Bonneville Fire District #1 (all taxable)	1,658,474,370	16,143,316	565,834,279	0	0	1,674,617,686	2,240,451,965
Snake River + Eagle Ridge	317,683	0	0	0	0	317,683	317,683
Jefferson Central Fire (all taxable)	43,843,893	0	13,178,291	0	0	43,843,893	57,022,184
Greater Swan Valley Fire (all taxable)	122,873,368	132,166	12,713,396	0	0	123,005,534	135,718,930

2015 December Value Worksheet
Bonneville County

2/24/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Flood Control:							
Flood Control #1	4,376,811,067	1,827,432	1,457,643,454	0	0	4,378,638,499	5,836,281,953
Hitt Rd, Snake River, and Pancheri	134,899,085	0	0	0	0	134,899,085	134,899,085
Highways:							
Bonneville County Road & Bridge	5,624,529,191	26,315,082	1,718,277,532	0	100,789,498	5,751,633,771	7,469,911,303
Urban Renewal	224,164,554	0	0	0	1,729,666	225,894,220	225,894,220
Mosquito Abatement:							
Jefferson Mosquito Abatement	9,731,535	0	3,994,362	0	302,289	10,033,824	14,028,186
Sewer:							
Iona-Bonneville Sewer	590,655,264	0	328,559,547	0	12,614,783	603,270,047	931,829,594
Sewer and Water:							
Taylor Mountain Sewer and Water	19,070,303	0	8,689,353	0	93,110	19,163,413	27,852,766
Watershed:							
Roberts Kettle Butte Watershed	4,803,080	0	54,640	0	0	4,803,080	4,857,720
Urban Total:	**3,836,128,882**	**9,492,618**	**1,173,946,931**	**0**	**36,362,643**	**3,881,984,143**	**5,055,931,074**
Rural Total:	**1,788,400,309**	**16,822,464**	**544,330,601**	**0**	**64,426,855**	**1,869,649,628**	**2,413,980,229**

2015 December Value Worksheet
Boundary County

12/18/2015

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Boundary County	703,389,080	7,634,357	179,520,312	727,360	141,463,552	852,486,989	1,032,734,661
Urban Renewal							
Bonners Ferry U/R (2011)	8,520,508	171,250	0	0	232,315	8,924,073	8,924,073
Cities:							
Bonners Ferry City	111,860,563	227,495	31,759,066	193,150	8,876,784	120,964,842	152,917,058
Bonners Ferry U/R (2011)	8,520,508	171,250	0	0	232,315	8,924,073	8,924,073
Moyie Springs City	28,769,877	68,660	9,706,946	0	2,353,578	31,192,115	40,899,061
Schools:							
# 101 Boundary County	703,389,080	7,634,357	179,520,312	727,360	141,463,552	852,486,989	1,032,734,661
Bonners Ferry U/R (2011)	8,520,508	171,250	0	0	232,315	8,924,073	8,924,073
Ambulance:							
Boundary County Ambulance	703,389,080	7,634,357	179,520,312	727,360	141,463,552	852,486,989	1,032,734,661
Bonners Ferry U/R (2011)	8,520,508	171,250	0	0	232,315	8,924,073	8,924,073
Fire:							
Paradise Valley Fire (all value)	107,099,329	606,858	34,540,515	96,595	2,584,546	110,290,733	144,927,843
Bonner Ferry U/R (2011)	0	0	0	0	0	0	0
South Boundary Fire (all value)	96,627,928	1,371,362	25,819,908	95,545	714,920	98,714,210	124,629,663
Highways:							
Boundary County Road & Bridge	703,389,080	7,634,357	179,520,312	727,360	141,463,552	852,486,989	1,032,734,661
Bonners Ferry U/R (2011)	8,520,508	171,250	0	0	232,315	8,924,073	8,924,073

2015 December Value Worksheet
Boundary County

12/18/2015

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Libraries:							
Boundary County Library	703,389,080	7,634,357	179,520,312	727,360	141,463,552	852,486,989	1,032,734,661
Bonners Ferry U/R (2011)	8,520,508	171,250	0	0	232,315	8,924,073	8,924,073
Mosquito Abatement:							
Boundary Mosquito Abatement	112,505,435	394,935	32,672,709	193,150	9,792,143	122,692,513	155,558,372
Bonners Ferry U/R (2011)	637,813	171,250	0	0	197,688	1,006,751	1,006,751
Water:							
Cabinet Mountain Water	168,328,476	1,804,120	50,150,464	173,685	44,140,451	214,273,047	264,597,196
Three Mile Water	104,034,872	3,937,171	35,363,017	234,290	6,954,299	114,926,342	150,523,649
Urban Total	**140,630,440**	**296,155**	**41,466,012**	**193,150**	**11,230,362**	**152,156,957**	**193,816,119**
Rural Total:	**562,758,640**	**7,338,202**	**138,054,300**	**534,210**	**130,233,190**	**700,330,032**	**838,918,542**

2015 December Value Worksheet
Butte County

3/2/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Butte County	145,605,857	1,152,244	30,790,043	0	13,536,356	160,294,457	191,084,500
Cities:							
City of Arco	23,005,929	24,355	6,966,232	0	558,752	23,589,036	30,555,268
City of Butte City	887,781	0	331,751	0	10,861	898,642	1,230,393
City of Moore	4,577,604	0	2,242,770	0	18,068	4,595,672	6,838,442
Schools:							
# 111 Arco	138,443,650	1,152,244	29,567,931	0	13,517,776	153,113,670	182,681,601
# 182 Mackay	7,162,207	0	1,222,112	0	18,581	7,180,788	8,402,900
Cemetery:							
Butte County Cemetery	145,605,857	1,152,244	30,790,043	0	13,536,356	160,294,457	191,084,500
Fire:							
Lost River Fire (all taxable)	63,448,520	0	19,326,949	0	0	63,448,520	82,775,469
Highways:							
Butte County Road & Bridge	145,605,857	1,152,244	30,790,043	0	13,536,356	160,294,457	191,084,500
Hospital:							
Lost River Hospital	145,605,857	1,152,244	30,790,043	0	13,536,356	160,294,457	191,084,500
Library:							
Lost River Library	145,605,857	1,152,244	30,790,043	0	13,536,356	160,294,457	191,084,500
Watershed:							
Little Lost River Watershed	26,042,644	0	2,994,967	0	0	26,042,644	29,037,611
Urban Total:	**28,471,314**	**24,355**	**9,540,753**	**-**	**587,681**	**29,083,350**	**38,624,103**
Rural Total:	**117,134,543**	**1,127,889**	**21,249,290**	**-**	**12,948,675**	**131,211,107**	**152,460,397**

2015 December Value Worksheet
Camas County

3/1/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Camas County	119,472,450	482,667	17,758,049	0	8,281,852	128,236,969	145,995,018
Cities:							
City of Fairfield	18,179,014	0	3,310,987	0	537,047	18,716,061	22,027,048
Schools:							
# 121 Camas School	119,472,450	482,667	17,758,049	0	8,281,852	128,236,969	145,995,018
Cemetery:							
Camas County Maintenance	119,472,450	482,667	17,758,049	0	8,281,852	128,236,969	145,995,018
Fire:							
West Magic Fire	5,315,727	0	1,585,362	0	0	5,315,727	6,901,089
Highways:							
Camas County Road & Bridge	119,472,450	482,667	17,758,049	0	8,281,852	128,236,969	145,995,018
Library:							
Camas County Library	119,472,450	482,667	17,758,049	0	8,281,852	128,236,969	145,995,018
Mosquito Abatement:							
Camas County Mosquito Abatement	20,710,505	2,000	3,979,594	0	885,159	21,597,664	25,577,258
Urban Total:	**18,179,014**	**-**	**3,310,987**	**-**	**537,047**	**18,716,061**	**22,027,048**
Rural Total:	**101,293,436**	**482,667**	**14,447,062**	**-**	**7,744,805**	**109,520,908**	**123,967,970**

2015 December Value Worksheet
Canyon County

3/9/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,5)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Canyon County	9,024,826,614	37,344,176	2,850,755,503	49,963	248,089,613	9,310,260,403	12,161,065,869
Urban Renewal:							
Caldwell Urban Renewal (1999)	321,117,331	1,146,494	0	0	14,134,842	336,398,667	336,398,667
Caldwell U/R Annex (2014)	0	0	0	0	0	0	0
City of Nampa U/R (2007)	219,486,446	1,015,748	0	0	2,908,473	223,410,667	223,410,667
City of Nampa U/R Annex (2011)	0	0	0	0	0	0	0
Middleton Downtown 2009 U/R	8,044,448	0	0	0	80,976	8,125,424	8,125,424
Total Increment Value:	**548,648,225**	**2,162,242**	**0**	**0**	**17,124,291**	**567,934,758**	**567,934,758**
Cities:							
City of Caldwell	1,382,111,452	3,944,060	551,449,689	7,625	22,030,068	1,408,085,580	1,959,542,894
Caldwell Urban Renewal	317,154,390	1,146,494	0	0	13,568,110	331,868,994	331,868,994
City of Greenleaf	19,820,750	0	10,797,845	0	644,634	20,465,384	31,263,229
City of Melba	11,252,910	0	5,242,005	0	212,763	11,465,673	16,707,678
City of Middleton	233,976,914	575,519	113,308,422	0	4,154,267	238,706,700	352,015,122
Middleton Downtown U/R	8,044,448	0	0	0	80,976	8,125,424	8,125,424
City of Nampa	3,803,050,478	16,668,273	1,130,123,810	11,625	59,297,952	3,879,016,703	5,009,152,138
City of Nampa U/R	169,136,370	991,355	0	0	2,520,597	172,648,322	172,648,322
City of Nampa U/R Annex (2011)	39,835,356	0	0	0	0	39,835,356	39,835,356
City of Notus	13,395,186	0	5,553,764	0	1,320,054	14,715,240	20,269,004
City of Parma	56,300,334	87,650	17,979,998	0	2,757,581	59,145,565	77,125,563
City of Star	1,523,520	0	178,280	0	163,093	1,686,613	1,864,893
City of Wilder	18,283,103	23,426	6,341,670	0	1,098,863	19,405,392	25,747,062

2015 December Value Worksheet
Canyon County

3/9/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,5)
Schools:							
# 2 Meridian	148,409,206	665,368	13,606,530	0	1,627,704	150,702,278	164,308,808
# 3 Kuna	169,243,678	224,998	63,564,520	0	3,756,576	173,225,252	236,789,772
# 131 Nampa	3,812,063,305	21,289,435	1,270,170,309	20,813	86,151,379	3,919,504,119	5,189,695,241
Part of City of Nampa U/R	38,922,563	0	0	0	1,164,555	40,087,118	40,087,118
# 132 Caldwell	1,499,505,734	5,249,848	353,678,026	7,625	21,760,762	1,526,516,344	1,880,201,995
Part Caldwell Urban Renewal	169,591,702	903,754	0	0	10,829,866	181,325,322	181,325,322
# 133 Wilder	183,364,735	23,426	32,493,246	0	6,466,343	189,854,504	222,347,750
# 134 Middleton	813,855,371	741,774	328,105,603	6,025	27,804,532	842,401,677	1,170,513,305
Middleton Downtown U/R	8,044,448	0	0	0	80,976	8,125,424	8,125,424
# 135 Notus	79,345,655	15,500	22,195,612	0	12,497,276	91,858,431	114,054,043
# 136 Melba	126,594,940	269,500	32,547,079	8,150	10,000,423	136,864,863	169,420,092
# 137 Parma	246,901,025	94,400	65,883,688	0	28,355,409	275,350,834	341,234,522
# 139 Vallivue	1,842,915,927	8,731,947	633,117,544	7,350	46,350,670	1,897,998,544	2,531,123,438
Part Caldwell & Part Nampa U/R	332,089,512	1,258,488	0	0	5,048,894	338,396,894	338,396,894
City of Nampa U/R Annex (2011)	0	0	0	0	0	0	0
# 363 Marsing	24,300,360	0	7,354,560	0	1,324,606	25,624,966	32,979,526
# 370 Homedale	78,326,678	37,980	28,038,786	0	1,993,933	80,358,591	108,397,377
Ambulance:							
Canyon County Ambulance	9,024,826,614	37,344,176	2,850,755,503	49,963	248,089,613	9,310,260,403	12,161,065,869
All Urban Renewals	548,648,225	2,162,242	0	0	17,124,291	567,934,758	567,934,758
City of Nampa U/R Annex (2011)	0	0	0	0	0	0	0

2015 December Value Worksheet
Canyon County

3/9/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,5)
Cemeteries:							
Fairview Cemetery	676,892,422	3,555,510	170,704,533	0	12,276,744	692,724,676	863,429,209
Greenleaf Cemetery	68,313,376	0	22,498,192	0	2,963,259	71,276,635	93,774,827
Kuna Cemetery	62,197,151	0	21,398,066	0	6,254,875	68,452,026	89,850,092
Lower Boise Cemetery	67,210,642	15,500	16,336,176	0	11,725,620	78,951,762	95,287,938
Melba Cemetery	113,620,328	269,500	29,100,049	8,150	7,863,328	121,753,156	150,861,355
Middleton Cemetery	589,103,492	593,519	232,877,413	0	17,093,987	606,790,998	839,668,411
Middleton Downtown U/R	8,044,448	0	0	0	80,976	8,125,424	8,125,424
Parma Cemetery	140,828,117	87,650	40,061,633	0	17,214,465	158,130,232	198,191,865
Pleasant Ridge Cemetery	106,574,404	0	28,646,735	0	3,544,967	110,119,371	138,766,106
Roswell Cemetery	88,594,525	6,750	23,143,778	0	4,184,500	92,785,775	115,929,553
Wilder Cemetery	204,592,222	61,406	41,399,991	0	6,883,263	211,536,891	252,936,882

2015 December Value Worksheet
Canyon County

3/9/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,5)
Fire:							
Caldwell Fire	933,772,868	6,369,607	174,621,285	7,350	0	940,142,475	1,114,771,110
Part Caldwell U/R	3,961,061	0	0	0	0	3,961,061	3,961,061
Homedale Fire	70,068,848	0	25,565,646	0	0	70,068,848	95,634,494
Kuna Fire	57,598,011	0	19,865,936	0	0	57,598,011	77,463,947
Marsing Fire	149,022,119	84,737	40,565,289	0	0	149,106,856	189,672,145
Melba Fire	119,219,070	269,500	34,024,539	8,150	0	119,488,570	153,521,259
Middleton Fire	697,515,598	374,393	297,279,496	6,025	71,179	697,961,170	995,246,691
Middleton Dwntwn Part Caldwell U/F	8,044,448	0	0	0	0	8,044,448	8,044,448
Nampa Fire (exempted unimproved)	927,257,498	8,831,812	371,761,247	9,168	0	936,089,310	1,307,859,725
Part Caldwell & City of Nampa U/R	9,784,475	24,393	0	0	0	9,808,868	9,808,868
Parma Fire	234,441,180	87,650	61,758,113	0	0	234,528,830	296,286,943
Star Fire	149,907,063	18,000	41,346,812	0	0	149,925,063	191,271,875
Upper Deer Flat Fire	205,343,134	278,607	52,627,165	0	0	205,621,741	258,248,906
Wilder Fire	247,041,923	68,156	48,246,316	0	0	247,110,079	295,356,395
Flood Control:							
Flood Control #10	297,008,275	15,790	118,923,488	0	0	297,024,065	415,947,553
Middleton Downtown U/R	7,588,147	0	0	0	0	7,588,147	7,588,147
Flood Control #11	91,956,086	0	12,467,593	0	0	91,956,086	104,423,679
Caldwell Urban Renewal	1,747,571	0	0	0	0	1,747,571	1,747,571

2015 December Value Worksheet
Canyon County

3/9/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,5)
Highways:							
Canyon Highway #4	3,077,350,421	10,891,286	1,026,560,468	21,000	69,694,763	3,157,936,470	4,184,517,938
Nampa, Middleton and Part Caldwell	329,520,984	1,146,494	0	0	14,253,160	344,920,638	344,920,638
Golden Gate Highway #3	448,267,489	109,416	117,441,064	0	15,496,901	463,873,806	581,314,870
Nampa Highway #1	5,165,156,613	24,339,382	1,613,486,761	28,963	119,824,187	5,309,320,182	6,922,835,906
Part City of Nampa U/R	219,103,741	1,015,748	0	0	2,793,230	222,912,719	222,912,719
City of Nampa U/R Annex (2011)	0	0	0	0	0	0	0
Notus Parma Highway #2	334,052,091	2,004,092	93,267,210	0	43,073,764	379,129,947	472,397,157
Part Caldwell Urban Renewal	23,500	0	0	0	77,901	101,401	101,401
Junior College:							
College of Western Idaho	9,024,826,614	37,344,176	2,850,755,503	49,963	248,089,613	9,310,260,403	12,161,065,869
All Urban Renewals	548,648,225	2,162,242	0	0	17,124,291	567,934,758	567,934,758
City of Nampa U/R Annex (2011)	0	0	0	0	0	0	0
Libraries:							
Kuna Library	169,243,678	224,998	63,564,520	0	3,756,576	173,225,252	236,789,772
Lizard Butte Library	128,878,605	59,402	36,745,794	0	4,351,472	133,289,479	170,035,273
Wilder Free Library	183,969,345	23,426	32,672,406	0	6,523,026	190,515,797	223,188,203
Abatement District:							
Canyon County Mosquito	9,024,826,614	37,344,176	2,850,755,503	49,963	248,089,613	9,310,260,403	12,161,065,869
Middelton and Part Both U/R:	548,648,225	2,162,242	0	0	17,124,291	567,934,758	567,934,758
City of Nampa U/R Annex (2011)	0	0	0	0	0	0	0

2015 December Value Worksheet
Canyon County

3/9/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,5)
Pest Control:							
Canyon County Pest Control	3,421,498,371	15,924,498	990,975,091	22,563	152,214,577	3,589,637,446	4,580,635,100
Caldwell and Nampa U/R only	14,477,661	24,393	0	0	954,608	15,456,662	15,456,662
Melba Gopher	63,613,596	120,750	18,804,929	8,150	4,195,762	67,930,108	86,743,187
Recreation:							
Greater Middleton Area	813,855,371	741,774	328,105,603	6,025	27,804,532	842,401,677	1,170,513,305
Middleton U/R	8,044,448	0	0	0	80,976	8,125,424	8,125,424
Ten Davis Recreation	50,408,563	0	9,456,267	0	8,824,630	59,233,193	68,689,460
Sewer and Water							
Star Sewer and Water	2,470,970	0	427,620	0	178,610	2,649,580	3,077,200
Urban Totals:	**5,539,714,647**	**21,298,928**	**1,840,975,483**	**19,250**	**91,679,275**	**5,652,692,850**	**7,493,687,583**
Rural Totals:	**3,485,111,967**	**16,045,248**	**1,009,780,020**	**30,713**	**156,410,338**	**3,657,567,553**	**4,667,378,286**

2015 December Value Worksheet
Caribou County

1/5/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Caribou County	601,351,314	49,096,028	100,591,320	0	140,674,693	791,122,035	891,713,355
Cities:							
City of Bancroft	7,107,645	0	3,166,942	0	2,161,140	9,268,785	12,435,727
City of Grace	20,668,332	0	12,060,503	0	1,034,669	21,703,001	33,763,504
City of Soda Springs	80,865,169	265,120	42,835,247	0	6,538,210	87,668,499	130,503,746
Schools:							
# 21 Marsh Valley	29,481	0	0	0	0	29,481	29,481
#148 Grace	85,063,117	0	25,241,661	0	31,370,872	116,433,989	141,675,650
# 149 North Gem	54,266,559	10,500	9,817,995	0	47,003,495	101,280,554	111,098,549
# 150 Soda Springs	461,992,157	49,085,528	65,531,664	0	62,300,326	573,378,011	638,909,675
Cemeteries:							
Bancroft Cemetery	44,195,643	10,500	7,958,426	0	31,120,761	75,326,904	83,285,330
Central Cemetery	11,159,872	0	1,292,706	0	14,328,764	25,488,636	26,781,342
Fairview Cemetery	374,417,891	49,085,528	62,645,816	0	62,171,837	485,675,256	548,321,072
Freedom Cemetery	9,222,637	0	1,760,953	0	58,833	9,281,470	11,042,423
Grace Cemetery	52,887,498	0	19,136,574	0	11,109,796	63,997,294	83,133,868
Lago Cemetery	9,161,896	0	2,380,284	0	955,863	10,117,759	12,498,043
Lava Cemetery	35,932	0	0	0	0	35,932	35,932
Lund Cemetery	6,939,392	0	1,581,444	0	12,139,601	19,078,993	20,660,437
Thatcher Cemetery	7,122,640	0	1,436,346	0	5,331,725	12,454,365	13,890,711
Turner Cemetery	7,736,054	0	1,273,876	0	3,383,016	11,119,070	12,392,946

2015 December Value Worksheet
Caribou County

1/5/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Fire:							
Bailey Creek Fire (all value)	5,346,446	0	3,135,971	0	0	5,346,446	8,482,417
Freedom Fire (all value)	9,222,637	0	1,760,953	0	0	9,222,637	10,983,590
Highways:							
County Road & Bridge	601,351,314	49,096,028	100,591,320	0	140,674,693	791,122,035	891,713,355
Libraries:							
Grace Library	85,660,384	0	25,257,373	0	29,483,627	115,144,011	140,401,384
Urban Total:	**108,641,146**	**265,120**	**58,062,692**	**0**	**9,734,019**	**118,640,285**	**176,702,977**
Rural Total:	**492,710,168**	**48,830,908**	**42,528,628**	**0**	**130,940,674**	**672,481,750**	**715,010,378**

2015 December Value Worksheet
Cassia County

2/29/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Cassia County	1,242,881,076	4,069,435	284,785,959	0	90,108,578	1,337,059,089	1,621,845,048
Urban Renewals:							
Burley Urban Renewal (1999)	126,289,549	0	0	0	672,082	126,961,631	126,961,631
2nd Burley 2007 RAA	19,535,809	0	0	0	39,798	19,575,607	19,575,607
3rd Burley 2009 RAA	20,316,993	0	0	0	41,713	20,358,706	20,358,706
Total Increment Value:	**166,142,351**	**0**	**0**	**0**	**753,593**	**166,895,944**	**166,895,944**
Cities:							
City of Albion	10,912,660	0	4,117,971	0	150,339	11,062,999	15,180,970
City of Burley	298,493,199	0	101,979,120	0	5,988,070	304,481,269	406,460,389
All Urban Renewal	163,729,503	0	0	0	548,238	164,277,741	164,277,741
City of Declo	6,625,827	0	3,075,009	0	416,509	7,042,336	10,117,345
City of Malta	5,014,717	0	2,243,183	0	140,909	5,155,626	7,398,809
City of Oakley	19,399,160	19,877	9,076,295	0	811,640	20,230,677	29,306,972
Schools:							
# 151 Cassia	1,194,586,651	4,069,435	277,444,751	0	83,992,935	1,282,649,021	1,560,093,772
All Urban Renewal	166,142,351	0	0	0	753,593	166,895,944	166,895,944
# 331 Minidoka	25,646,726	0	6,652,569	0	970,743	26,617,469	33,270,038
# 381 American Falls	5,412,679	0	210,357	0	3,782,567	9,195,246	9,405,603
# 418 Murtaugh	17,235,020	0	478,282	0	1,362,334	18,597,354	19,075,636

2015 December Value Worksheet
Cassia County

2/29/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Cemeteries:							
Albion Cemetery	33,914,143	0	11,251,590	0	415,676	34,329,819	45,581,409
Declo Cemetery	51,677,267	417,846	18,546,667	0	5,551,655	57,646,768	76,193,435
Oakley Cemetery	123,880,852	36,799	20,206,341	0	9,196,492	133,114,143	153,320,484
Pella Cemetery	73,588,641	4,016	21,185,028	0	3,234,069	76,826,726	98,011,754
Sublett Cemetery	8,541,276	0	850,938	0	2,859,974	11,401,250	12,252,188
Valley View Cemetery	44,124,926	1,340,211	6,669,434	0	10,337,950	55,803,087	62,472,521
View Cemetery	45,506,021	0	9,624,797	0	709,062	46,215,083	55,839,880
Fire:							
Albion Fire (all value)	31,691,697	0	10,357,840	0	0	31,691,697	42,049,537
Minidoka Fire (all value)	29,667,827	0	7,609,142	0	0	29,667,827	37,276,969
North Cassia Fire (all value)	635,637,388	899,525	129,884,900	0	0	636,536,913	766,421,813
Burley U/R	2,412,848	0	0	0	0	2,412,848	2,412,848
Oakley Fire (all value)	83,999,864	36,799	18,484,896	0	0	84,036,663	102,521,559
Raft River Fire (all value)	127,123,652	2,753,266	12,965,938	0	0	129,876,918	142,842,856
Rock Creek Fire (all value)	7,462,839	0	163,563	0	0	7,462,839	7,626,402
Flood Control:							
Raft River Flood Control #15	140,856,698	0	16,067,065	0	0	140,856,698	156,923,763
Goose Creek Flood Control #16	797,563,290	23,893	219,028,558	0	0	797,587,183	1,016,615,741
All Urban Renewals	90,578,122	0	0	0	0	90,578,122	90,578,122

2015 December Value Worksheet
Cassia County

2/29/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Highways:							
Albion Highway	33,995,223	0	11,251,590	0	415,676	34,410,899	45,662,489
Burley Highway	958,751,096	1,538,738	238,016,488	0	59,098,820	1,019,388,654	1,257,405,142
All Urban Renewal	166,142,351	0	0	0	753,593	166,895,944	166,895,944
Elba-Almo County Road & Bridge	20,955,979	0	5,399,782	0	629,798	21,585,777	26,985,559
Murtaugh Highway	12,654,076	0	432,303	0	891,173	13,545,249	13,977,552
Oakley Highway	126,946,857	36,799	20,420,857	0	9,592,366	136,576,022	156,996,879
Raft River Highway	89,577,845	2,493,898	9,264,939	0	19,480,745	111,552,488	120,817,427
Libraries:							
Oakley Library	139,434,497	36,799	20,853,160	0	10,483,540	149,954,836	170,807,996
Recreation:							
Almo Recreation	11,460,966	0	2,527,374	0	391,151	11,852,117	14,379,491
Oakley Recreation	126,946,857	36,799	20,420,857	0	9,592,366	136,576,022	156,996,879
Oregon Trail Recreation	561,978,834	0	164,424,300	0	21,119,708	583,098,542	747,522,842
All Urban Renewal	0	0	0	0	753,593	753,593	753,593
Urban Total:	**340,445,563**	**19,877**	**120,491,578**	**0**	**7,507,467**	**347,972,907**	**468,464,485**
Rural Total:	**902,435,513**	**4,049,558**	**164,294,381**	**0**	**82,601,111**	**989,086,182**	**1,153,380,563**

2015 December Value Worksheet
Clark County

3/1/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Clark County	78,882,007	225,089	5,474,611	0	38,093,419	117,200,515	122,675,126
Cities:							
City of Dubois	10,701,504	18,320	3,510,981	0	1,920,384	12,640,208	16,151,189
City of Spencer	1,790,733	0	292,660	0	332,575	2,123,308	2,415,968
Schools:							
# 161 Clark	78,882,007	225,089	5,474,611	0	38,093,419	117,200,515	122,675,126
Cemeteries:							
Clark County Cemetery	78,882,007	225,089	5,474,611	0	38,093,419	117,200,515	122,675,126
Highways:							
Clark County Road & Bridge	78,882,007	225,089	5,474,611	0	38,093,419	117,200,515	122,675,126
Libraries:							
Clark County Library	78,882,007	225,089	5,474,611	0	38,093,419	117,200,515	122,675,126
Urban Total:	**12,492,237**	**18,320**	**3,803,641**	**0**	**2,252,959**	**14,763,516**	**18,567,157**
Rural Total:	**66,389,770**	**206,769**	**1,670,970**	**0**	**35,840,460**	**102,436,999**	**104,107,969**

2015 December Value Worksheet
Clearwater County

2/24/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Clearwater County	557,701,187	14,853,357	120,283,140	0	17,986,869	590,541,413	710,824,553
Cities:							
City of Elk River	9,811,701	0	1,734,475	0	179,779	9,991,480	11,725,955
City of Orofino	100,353,523	0	37,765,776	0	2,976,456	103,329,979	141,095,755
City of Pierce	13,511,865	32,200	4,770,329	0	562,014	14,106,079	18,876,408
City of Weippe	29,608,408	0	2,624,982	0	107,133	29,715,541	32,340,523
Schools:							
# 171 Orofino	482,976,482	12,862,531	116,604,435	0	16,154,917	511,993,930	628,598,365
# 283 Kendrick	4,056,099	1,763,488	833,113	0	43,786	5,863,373	6,696,486
# 288 Deary	63,702,460	226,966	2,040,236	0	1,486,503	65,415,929	67,456,165
# 302 Nez Perce	6,966,146	372	805,356	0	301,663	7,268,181	8,073,537
Ambulance:							
Clearwater County Ambulance	557,701,187	14,853,357	120,283,140	0	17,986,869	590,541,413	710,824,553
Auditorium:							
Fraser Community Center	14,194,750	120,007	2,576,563	0	780,772	15,095,529	17,672,092

2015 December Value Worksheet
Clearwater County

2/24/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Cemeteries:							
Elk Rivers Cemetery	60,849,752	226,966	2,040,236	0	1,486,503	62,563,221	64,603,457
Fraser Cemetery	20,737,869	120,355	4,334,547	0	1,281,197	22,139,421	26,473,968
Gilbert Cemetery	8,124,151	372	1,366,504	0	354,611	8,479,134	9,845,638
North Clearwater Cemetery	39,328,531	239	13,460,145	0	1,516,875	40,845,645	54,305,790
Orofino (aka Riverside) Cemetery	163,597,605	927,399	56,412,449	0	5,736,952	170,261,956	226,674,405
Pierce Cemetery	40,703,546	2,723,840	6,000,799	0	2,590,619	46,018,005	52,018,804
Sanders Cemetery	39,929,327	1,996,492	10,762,099	0	667,282	42,593,101	53,355,200
Southwick Cemetery	19,891,057	2,411,306	2,551,702	0	107,622	22,409,985	24,961,687
Weippe Cemetery	63,086,285	1,577,119	11,732,257	0	3,118,782	67,782,186	79,514,443
Wesemen Cemetery	35,892,503	1,740	10,423,705	0	468,583	36,362,826	46,786,531
Fire:							
Big Canyon Fire (exempted prop)	682,423	0	356,897	0	0	682,423	1,039,320
Evergreen Fire (exempted prop)	11,446,279	0	4,038,146	0	0	11,446,279	15,484,425
Grangemont Fire (exempted prop)	3,733,724	0	1,990,618	0	0	3,733,724	5,724,342
Greer Fire (exempted prop)	2,382,839	0	1,039,044	0	0	2,382,839	3,421,883
Orofino Fire (all prop)	58,100,952	491,630	21,166,225	0	1,304,178	59,896,760	81,062,985
Sunnyside Fire (exempted prop)	10,915,762	0	6,139,802	0	305,959	11,221,721	17,361,523
Twin Ridge Fire (exempted prop)	20,960,262	0	9,780,435	0	104,409	21,064,671	30,845,106
Upper Fords Creek Fire (exempted prop)	5,408,159	0	2,634,516	0	0	5,408,159	8,042,675
Weippe Fire (exempted prop)	20,345,516	0	8,669,191	0	2,859,490	23,205,006	31,874,197

2015 December Value Worksheet
Clearwater County

2/24/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Highways:							
Clearwater Highway	166,484,160	1,924,440	18,987,443	0	6,433,304	174,841,904	193,829,347
Clearwater County Road & Bridge	391,217,027	12,928,917	101,295,697	0	11,553,565	415,699,509	516,995,206
Libraries:							
Clearwater Library	410,417,055	9,753,517	112,334,581	0	13,901,527	434,072,099	546,406,680
Elk River Library	63,702,460	226,966	2,040,236	0	1,486,503	65,415,929	67,456,165
Pierce Library	83,581,672	4,872,874	5,908,323	0	2,598,840	91,053,386	96,961,709
Recreation:							
Clearwater West Recreation	68,849,419	2,411,545	20,905,912	0	2,239,427	73,500,391	94,406,303
Dworshak Recreation	231,624,107	2,926,003	74,763,625	0	6,674,709	241,224,819	315,988,444
Elk River Recreation	63,702,460	226,966	2,040,236	0	1,486,503	65,415,929	67,456,165
Pierce Recreation	112,839,353	7,591,369	8,411,054	0	4,205,216	124,635,938	133,046,992
Weippe-Fraser Recreation	78,988,649	1,697,474	14,162,313	0	3,381,015	84,067,138	98,229,451
Sewer & Water:							
Ahsahka S&W	2,958,455	239	755,501	0	508,623	3,467,317	4,222,818
Judgetown S&W	513,757	0	283,389	0	46,289	560,046	843,435
Orofino Creek Whiskey Creek S&W	10,493,429	481,339	4,434,542	0	101,415	11,076,183	15,510,725
Pleasant Acres S&W	2,061,066	0	781,540	0	17,127	2,078,193	2,859,733
Riverside S&W	34,143,010	0	18,602,347	0	697,179	34,840,189	53,442,536
Water:							
Clearwater Water	0	0	0	0	0	-	-
Urban Total:	**153,285,497**	**32,200**	**46,895,562**	**0**	**3,825,382**	**157,143,079**	**204,038,641**
Rural Total:	**404,415,690**	**14,821,157**	**73,387,578**	**0**	**14,161,487**	**433,398,334**	**506,785,912**

2015 December Value Worksheet
Custer County

12/15/2015

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Custer County	760,620,468	852,050	74,206,970	0	13,477,822	774,950,340	849,157,310
Cities:							
City of Challis	56,150,454	0	15,447,091	0	1,059,189	57,209,643	72,656,734
City of Clayton	1,498,926	0	224,070	0	33,244	1,532,170	1,756,240
City of Lost River	0	0	0	0	20,253	20,253	20,253
City of Mackay	29,738,410	0	7,267,501	0	128,582	29,866,992	37,134,493
City of Stanley	42,500,668	0	1,333,840	0	284,428	42,785,096	44,118,936
Schools:							
# 111 Arco	4,150,205	0	533,445	0	25,746	4,175,951	4,709,396
# 181 Challis	622,731,209	750,685	51,632,229	0	10,675,418	634,157,312	685,789,541
# 182 Mackay	133,739,054	101,365	22,041,296	0	2,776,658	136,617,077	158,658,373
Ambulance:							
South Custer Ambulance	138,240,029	101,365	22,574,741	0	2,802,404	141,143,798	163,718,539
Cemeteries:							
Big Lost River Cemetery	104,918,362	101,365	20,158,961	0	1,835,801	106,855,528	127,014,489
Challis Cemetery	205,315,934	719,933	45,749,144	0	7,975,657	214,011,524	259,760,668
Fire:							
North Custer Fire (all taxable)	388,946,423	719,933	30,510,518	0	0	389,666,356	420,176,874
Sawtooth Valley Fire (all taxable)	155,730,644	30,752	5,262,175	0	0	155,761,396	161,023,571
South Custer Fire (all taxable)	105,064,194	101,365	14,979,935	0	0	105,165,559	120,145,494

2015 December Value Worksheet
Custer County

12/15/2015

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Highways:							
Custer County Road & Bridge	622,729,059	750,685	51,632,229	0	10,665,083	634,144,827	685,777,056
Lost River Highway	137,891,409	101,365	22,574,741	0	2,812,739	140,805,513	163,380,254
Hospital:							
Lost River Hospital	139,667,849	101,365	22,574,741	0	3,736,979	143,506,193	166,080,934
North Custer Hospital	446,196,152	436,332	45,729,394	0	7,780,946	454,413,430	500,142,824
Salmon River Clinic	174,756,467	314,353	5,902,835	0	1,959,897	177,030,717	182,933,552
Libraries:							
Mackay Library	106,197,987	101,365	20,413,356	0	2,363,087	108,662,439	129,075,795
Stanley Community Library	174,756,467	314,353	5,902,835	0	1,959,897	177,030,717	182,933,552
Mosquito Abatement:							
Battleground Mosquito Abatemen	28,629,926	101,365	2,660,595	0	1,532,475	30,263,766	32,924,361
Mackay Mosquito Abatement	86,556,496	0	18,372,816	0	557,301	87,113,797	105,486,613
Urban Total:	**129,888,458**	**0**	**24,272,502**	**0**	**1,525,696**	**131,414,154**	**155,686,656**
Rural Total:	**630,732,010**	**852,050**	**49,934,468**	**0**	**11,952,126**	**643,536,186**	**693,470,654**

2015 December Value Worksheet
Elmore County

2/24/2016

Taxing District	Real & Personal Property Value (1)	Sub-Roll Real & Personal Value (2)	Homeowner's Exemption Value (3)	Sub-Roll Homeowner's Exemption (4)	Operating Property Value (5)	Taxable Value (Total Col.s 1,2,5) (6)	Taxable Value + H/E (Total Col.s 3,4) (7)
Elmore County	998,575,981	6,017,593	286,089,763	-	372,025,734	1,376,619,308	1,662,709,071
Urban Renewal:							
Mountain Home U/R (2007)	33,268,151	-	-	-	309,270	33,577,421	33,577,421
Annexation Mtn Home U/R (2011)	-	-	-	-	-	-	-
Cities:							
City of Glenns Ferry	32,991,280	800,615	8,923,085	-	7,543,783	41,335,678	50,258,763
City of Mountain Home	453,991,527	130,785	169,575,003	-	33,442,268	487,564,580	657,139,583
Mountain Home U/R	33,268,151	-	-	-	307,219	33,575,370	33,575,370
Annexation Mtn Home U/R (2011)	-	-	-	-	-	-	-
Schools:							
# 191 Prairie	9,983,940	-	1,433,685	-	807,057	10,790,997	12,224,682
# 192 Glenns Ferry	105,554,856	3,622,464	21,496,252	-	153,581,877	262,759,197	284,255,449
# 193 Mountain Home	861,739,687	2,395,129	262,680,234	-	210,025,793	1,074,160,609	1,336,840,843
Mountain Home U/R	33,268,151	-	-	-	309,270	33,577,421	33,577,421
Annexation Mtn Home U/R (2011)	-	-	-	-	-	-	-
# 234 Bliss	1,072,539	-	-	-	1,096,244	2,168,783	2,168,783
# 365 Bruneau Grandview	20,224,959	-	479,592	-	6,514,762	26,739,721	27,219,313
Ambulance:							
Elmore County Ambulance	998,575,981	6,017,593	286,089,763	-	372,025,734	1,376,619,308	1,662,709,071
Mountain Home U/R	33,268,151	-	-	-	309,270	33,577,421	33,577,421
Annexation Mtn Home U/R (2011)	-	-	-	-	-	-	-

2015 December Value Worksheet
Elmore County

2/24/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4)
Fire:							
Atlanta Fire (all taxable)	6,762,837	95,118	777,408	-	-	6,857,955	7,635,363
Grandview Fire (all taxable)	18,666,572	-	479,592	-	-	18,666,572	19,146,164
King Hill Fire (all taxable)	60,974,337	2,821,849	11,973,261	-	-	63,796,186	75,769,447
Mountain Home Fire (all taxable)	204,068,255	199,314	73,624,085	-	-	204,267,569	277,891,654
Mountain Home U/R	-	-	-	-	-	-	-
Oasis Fire (all taxable)	8,538,245	-	3,503,866	-	-	8,538,245	12,042,111
Highways:							
Atlanta Highway	7,372,162	95,118	777,408	-	-	7,467,280	8,244,688
Glenns Ferry Highway	143,152,708	5,381,685	26,165,633	-	183,807,709	332,342,102	358,507,735
Mountain Home Highway	848,051,111	540,790	259,146,722	-	188,218,025	1,036,809,926	1,295,956,648
Mountain Home U/R	33,268,151	-	-	-	309,270	33,577,421	33,577,421
Annexation Mtn Home U/R (2011)	-	-	-	-	-	-	-
Hospital:							
Elmore Medical Center	998,575,981	6,017,593	286,089,763	-	372,025,734	1,376,619,308	1,662,709,071
Mountain Home U/R	33,268,151	-	-	-	309,270	33,577,421	33,577,421
Annexation Mtn Home U/R (2011)	-	-	-	-	-	-	-
Libraries:							
Prairie Library	9,983,940	-	1,433,685	-	807,057	10,790,997	12,224,682

2015 December Value Worksheet
Elmore County

2/24/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4)
Abatement:							
Elmore County Abatement	998,575,981	6,017,593	286,089,763	-	372,025,734	1,376,619,308	1,662,709,071
Mountain Home U/R	33,268,151	-	-	-	309,270	33,577,421	33,577,421
Annexation Mtn Home U/R (2011)	-	-	-	-	-	-	-
Recreation:							
Eastern Elmore Recreation	105,444,649	3,622,464	21,496,252	-	153,561,028	262,628,141	284,124,393
Western Elmore Recreation	674,849,919	2,183,685	286,089,763	-	134,321,749	811,355,353	1,097,445,116
Mountain Home U/R	33,268,151	-	-	-	309,270	33,577,421	33,577,421
Annexation Mtn Home U/R (2011)	-	-	-	-	-	-	-
Sewer:							
West Side Sewer	6,145,993	-	1,963,458	-	310,779	6,456,772	8,420,230
Water:							
Mellen Water	3,474,470	-	1,047,622	-	111,463	3,585,933	4,633,555
Urban Total:	**486,982,807**	**931,400**	**178,498,088**	**-**	**40,986,051**	**528,900,258**	**707,398,346**
Rural Total:	**511,593,174**	**5,086,193**	**107,591,675**	**-**	**331,039,683**	**847,719,050**	**955,310,725**

2015 December Value Worksheet
Franklin County

2/29/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Franklin County	539,463,768	3,869	225,092,786	-	82,646,359	622,113,996	847,206,782
Cities:							
City of Clifton	10,469,366	0	5,630,143	0	354,240	10,823,606	16,453,749
City of Dayton	16,656,210	0	7,541,495	0	6,857,022	23,513,232	31,054,727
City of Franklin	25,891,369	0	12,582,961	0	1,126,273	27,017,642	39,600,603
City of Oxford	2,162,733	0	667,245	0	69,019	2,231,752	2,898,997
City of Preston	189,444,773	3,869	85,573,477	0	5,150,774	194,599,416	280,172,893
City of Weston	12,899,090	0	7,947,551	0	2,003,411	14,902,501	22,850,052
Schools:							
# 148 Grace	15,286,658	0	4,362,990	0	6,006,674	21,293,332	25,656,322
# 201 Preston	430,186,765	3,869	181,838,949	0	34,975,861	465,166,495	647,005,444
# 202 Westside	93,990,345	0	38,890,847	0	41,663,824	135,654,169	174,545,016

2015 December Value Worksheet
Franklin County

2/29/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Cemetery:							
Cleveland Cemetery	11,815,788	0	3,416,555	0	3,840,489	15,656,277	19,072,832
Clifton Cemetery	24,529,092	0	9,388,063	0	13,880,440	38,409,532	47,797,595
Dayton Cemetery	30,733,055	0	12,312,595	0	13,646,588	44,379,643	56,692,238
Fairview Cemetery	29,705,163	0	13,739,629	0	1,937,493	31,642,656	45,382,285
Franklin Cemetery	60,845,226	0	25,219,716	0	4,375,770	65,220,996	90,440,712
Mapleton Cemetery	24,100,153	0	7,862,963	0	838,098	24,938,251	32,801,214
Mink Creek Cemetery	20,462,094	0	5,969,205	0	5,031,459	25,493,553	31,462,758
Preston Cemetery	235,783,101	3,869	101,914,715	0	14,124,191	249,911,161	351,825,876
Riverdale Cemetery	19,962,973	0	8,660,422	0	2,261,437	22,224,410	30,884,832
Thatcher Cemetery	2,486,201	0	518,080	0	2,143,841	4,630,042	5,148,122
Treasureton Cemetery	7,064,688	0	2,335,875	0	3,150,208	10,214,896	12,550,771
Weston Cemetery	37,417,970	0	16,794,479	0	13,809,709	51,227,679	68,022,158
Whitney Cemetery	34,240,171	0	16,904,474	0	2,846,759	37,086,930	53,991,404

2015 December Value Worksheet
Franklin County

2/29/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Fire:							
Franklin County Fire (all taxable)	539,463,768	3,869	225,092,786	0	0	539,467,637	764,560,423
Highways:							
Downey Swan Lake Highway	502,475	0	56,015	0	495,540	998,015	1,054,030
Franklin County Road & Bridge	538,961,293	3,869	225,036,771	0	82,150,819	621,115,981	846,152,752
Library:							
Franklin County Library	539,463,768	3,869	225,092,786	0	82,646,359	622,113,996	847,206,782
Abatement:							
Franklin County Vermin Abatemer	539,463,768	3,869	225,092,786	0	82,646,359	622,113,996	847,206,782
Water:							
Fairview Water	0	0	0	0	1,552,658	1,552,658	1,552,658
Urban Total:	**257,523,541**	**3,869**	**119,942,872**	**0**	**15,560,739**	**273,088,149**	**393,031,021**
Rural Total:	**281,940,227**	**0**	**105,149,914**	**0**	**67,085,620**	**349,025,847**	**454,175,761**

2015 December Value Worksheet
Fremont County

2/26/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Fremont County	1,564,926,047	1,975,534	192,132,275	0	46,874,817	1,613,776,398	1,805,908,673
Urban Renewal:							
Ashton Urban Renewal (1997)	2,090,671	0	0	0	46,220	2,136,891	2,136,891
Historic High School + City Par	126,323	0	0	0	0	126,323	126,323
Total Increment:	**2,216,994**	**-**	**-**	**-**	**46,220**	**2,263,214**	**2,263,214**
Cities:							
City of Ashton	32,003,026	0	15,512,257	0	3,231,737	35,234,763	50,747,020
All RAAs	2,216,994	0	0	0	11,113	2,228,107	2,228,107
City of Drummond	679,544	0	33,502	0	0	679,544	713,046
City of Island Park	120,760,256	0	5,247,863	0	408,622	121,168,878	126,416,741
City of Newdale	11,798,868	0	5,076,434	0	153,404	11,952,272	17,028,706
City of Parker	7,706,313	0	3,605,955	0	305,249	8,011,562	11,617,517
City of St Anthony	84,700,299	28,297	35,150,677	0	2,590,389	87,318,985	122,469,662
City of Teton	21,496,597	0	9,835,121	0	234,699	21,731,296	31,566,417
City of Warm River	4,088,359	0	89,580	0	3,120	4,091,479	4,181,059
Schools:							
# 215 Fremont	1,509,169,898	1,975,534	174,102,968	0	44,476,689	1,555,622,121	1,729,725,089
All RAAs	2,216,994	0	0	0	46,220	2,263,214	2,263,214
# 322 Sugar Salem	55,756,149	0	18,029,307	0	2,398,127	58,154,276	76,183,583

2015 December Value Worksheet
Fremont County

2/26/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Ambulance:							
Fremont County Ambulance	1,564,926,047	1,975,534	192,132,275	0	46,874,817	1,613,776,398	1,805,908,673
All RAAs	2,216,994	0	0	0	46,220	2,263,214	2,263,214
Cemeteries:							
North Fremont Cemetery #1	205,678,143	132,736	34,763,179	0	15,686,396	221,497,275	256,260,454
All RAAs	2,216,994	0	0	0	46,220	2,263,214	2,263,214
Parker Cemetery #4	67,549,354	316,430	17,283,412	0	4,766,809	72,632,593	89,916,005
Riverview Cemetery #3	116,333,590	28,297	43,257,236	0	7,097,489	123,459,376	166,716,612
Squirrel Cemetery	27,039,342	0	1,645,984	0	3,123,451	30,162,793	31,808,777
Teton-Newdale Cemetery #5	46,499,852	0	17,489,632	0	1,058,510	47,558,362	65,047,994
Wilford Cemetery #2	104,183,197	1,498,071	34,927,750	0	6,393,529	112,074,797	147,002,547
Fire:							
Hamer Fire (all value)	4,421,314	0	0	0	0	4,421,314	4,421,314
Island Park Fire (all value)	937,664,467	0	30,116,469	0	0	937,664,467	967,780,936
North Fremont Fire (all value)	247,280,997	132,736	38,589,589	0	0	247,413,733	286,003,322
All RAAs	2,216,994	0	0	0	0	2,216,994	2,216,994
South Fremont Fire (all value)	344,689,548	1,842,798	122,353,284	0	0	346,532,346	468,885,630
Highways:							
Fremont County Road & Bridge	1,564,926,047	1,975,534	192,132,275	0	46,874,817	1,613,776,398	1,805,908,673
All RAAs	2,216,994	0	0	0	46,220	2,263,214	2,263,214

2015 December Value Worksheet
Fremont County

2/26/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Hospital:							
North Fremont Hospital	1,210,765,003	132,736	69,524,142	0	22,107,828	1,233,005,567	1,302,529,709
All RAAs	2,216,994	0	0	0	46,220	2,263,214	2,263,214
Library:							
Fremont County Library	1,509,169,898	1,975,534	174,102,968	0	44,476,689	1,555,622,121	1,729,725,089
All RAAs	2,216,994	0	0	0	46,220	2,263,214	2,263,214
Sugar Salem Library	55,756,149	0	18,029,307	0	2,398,127	58,154,276	76,183,583
Mosquito Abatement:							
Fort Henry Mosquito Abatemen	25,493,485	0	11,029,403	0	466,894	25,960,379	36,989,782
Urban Total:	**283,233,262**	**28,297**	**74,551,389**	**0**	**6,927,220**	**290,188,779**	**364,740,168**
Rural Total:	**1,281,692,785**	**1,947,237**	**117,580,886**	**0**	**39,947,597**	**1,323,587,619**	**1,441,168,505**

2015 December Value Worksheet
Gem County

2/29/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Gem County	806,029,125	1,514,882	299,272,729	-	27,923,510	835,467,517	1,134,740,246
Cities:							
City of Emmett	219,985,328	124,795	79,433,674	-	3,269,869	223,379,992	302,813,666
Schools:							
# 221 Gem County	806,029,125	1,514,882	299,272,729	-	27,923,510	835,467,517	1,134,740,246
Cemeteries:							
Ola Cemetery	14,692,850	227,859	2,962,970	-	1,393,686	16,314,395	19,277,365
Sweet-Montour Cemetery	53,910,652	-	16,930,515	-	3,503,954	57,414,606	74,345,121
Fire:							
Eagle Fire	287,290	-	-	-	-	287,290	287,290
Gem County #1	494,303,925	1,162,228	192,103,660	-	-	495,466,153	687,569,813
Gem County #2	68,881,122	227,859	20,014,555	-	-	69,108,981	89,123,536
Middleton Fire	22,571,460	-	7,720,840	-	26,688	22,598,148	30,318,988
Highways:							
Gem County Road & Bridge	806,029,125	1,514,882	299,272,729	-	27,923,510	835,467,517	1,134,740,246
Library:							
Ola Library	13,758,335	227,859	2,782,825	-	1,283,247	15,269,441	18,052,266
Mosquito Abatement:							
Gem County Mosquito Abatement	607,341,097	1,287,023	242,334,935	-	15,007,451	623,635,571	865,970,506
Recreation:							
Gem County Recreation	-	-	-	-	14,777,474	14,777,474	14,777,474
Sewer:							
Letha Sewer	-	-	-	-	57,751	57,751	57,751
Urban Total:	**219,985,328**	**124,795**	**79,433,674**	**-**	**3,269,869**	**223,379,992**	**302,813,666**
Rural Total:	**586,043,797**	**1,390,087**	**219,839,055**	**-**	**24,653,641**	**612,087,525**	**831,926,580**

2015 December Value Worksheet
Gooding County

3/7/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Gooding County	819,698,969	1,600,577	176,710,729	0	132,470,348	953,769,894	1,130,480,623
Cities:							
City of Bliss	5,364,394	0	1,206,534	0	1,476,183	6,840,577	8,047,111
City of Gooding	91,310,786	0	32,503,566	0	3,557,262	94,868,048	127,371,614
City of Hagerman	30,081,208	169,235	11,396,149	0	592,119	30,842,562	42,238,711
City of Wendell	69,352,098	769,402	26,493,528	0	1,448,500	71,570,000	98,063,528
Schools:							
# 231 Gooding	354,944,804	258,324	78,635,634	0	52,125,176	407,328,304	485,963,938
# 232 Wendell	238,780,086	1,092,514	49,174,155	0	31,250,147	271,122,747	320,296,902
# 233 Hagerman	125,982,456	181,505	36,548,754	0	14,562,164	140,726,125	177,274,879
# 234 Bliss	47,343,266	68,234	7,466,758	0	27,067,730	74,479,230	81,945,988
# 261 Jerome	27,070,404	0	1,659,443	0	4,577,528	31,647,932	33,307,375
# 412 Buhl	25,577,953	0	3,225,985	0	2,887,603	28,465,556	31,691,541
Ambulance:							
Gooding County Ambulance	819,698,969	1,600,577	176,710,729	0	132,470,348	953,769,894	1,130,480,623
Cemeteries:							
Gooding Cemetery	354,352,650	258,324	78,515,169	0	57,362,374	411,973,348	490,488,517
Hagerman Cemetery	186,603,642	249,739	45,161,463	0	42,156,316	229,009,697	274,171,160
Wendell Cemetery	278,106,490	1,092,514	53,034,097	0	32,901,198	312,100,202	365,134,299

2015 December Value Worksheet
Gooding County

3/7/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Fire:							
Bliss Fire (all value)	38,458,341	68,234	5,762,995	0	0	38,526,575	44,289,570
Gooding Fire (all value)	260,477,653	258,324	45,128,168	0	0	260,735,977	305,864,145
Hagerman Fire (all value)	122,609,396	181,505	37,185,674	0	0	122,790,901	159,976,575
Wendell Fire (all value)	236,632,095	323,112	29,636,798	0	0	236,955,207	266,592,005
Highways:							
Bliss Highway #2	52,038,324	68,234	8,567,662	0	32,983,320	85,089,878	93,657,540
Gooding County Road & Bridge	1,295,079	0	0	0	6,349,268	7,644,347	7,644,347
Gooding Highway #1	347,972,264	258,324	77,972,110	0	40,884,402	389,114,990	467,087,100
Hagerman Highway #3	120,072,121	181,505	35,341,319	0	12,792,547	133,046,173	168,387,492
Wendell Highway #6	221,218,454	1,092,514	47,625,779	0	30,578,247	252,889,215	300,514,994
West Point Highway #4	77,102,727	0	7,203,859	0	8,882,563	85,985,290	93,189,149
Hospital:							
Gooding Hospital	819,698,969	1,600,577	176,710,729	0	132,470,348	953,769,894	1,130,480,623
Recreation:							
Gooding Recreation	350,901,953	258,324	78,635,634	0	52,087,280	403,247,557	481,883,191
Wendell Recreation	299,774,373	1,092,514	55,153,672	0	39,617,858	340,484,745	395,638,417
Urban Total:	**196,108,486**	**938,637**	**71,599,777**	**0**	**7,074,064**	**204,121,187**	**275,720,964**
Rural Total:	**623,590,483**	**661,940**	**105,110,952**	**0**	**125,396,284**	**749,648,707**	**854,759,659**

2015 December Value Worksheet
Idaho County

2/19/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Idaho County	1,226,528,429	2,586,883	293,026,428	19,637	30,985,209	1,260,100,521	1,553,146,586
Urban Renewal:							
Riggins U/R (2007)	2,562,347	0	0	0	26,040	2,588,387	2,588,387
Cities:							
City of Cottonwood	34,889,733	0	14,185,893	0	761,187	35,650,920	49,836,813
City of Ferdinand	5,441,578	0	2,480,039	0	145,991	5,587,569	8,067,608
City of Grangeville	144,195,301	0	48,088,920	0	1,901,660	146,096,961	194,185,881
City of Kamiah (exempt value)	0	0	0	0	6,286	6,286	6,286
City of Kooskia	17,987,503	0	5,577,202	0	573,243	18,560,746	24,137,948
City of Riggins	33,178,073	0	7,124,476	0	243,884	33,421,957	40,546,433
Riggins U/R	2,562,216	0	0	0	25,957	2,588,173	2,588,173
City of Stites	4,652,019	0	1,744,080	0	274,282	4,926,301	6,670,381
City of Whitebird	3,860,593	0	154,114	0	26,379	3,886,972	4,041,086
Schools:							
# 242 Cottonwood	147,109,268	1,931,726	41,172,246	0	4,783,661	153,824,655	194,996,901
# 243 Salmon River	119,646,218	0	27,936,296	0	4,268,156	123,914,374	151,850,670
Riggins U/R	2,562,347	0	0	0	26,040	2,588,387	2,588,387
# 244 Mountain View	806,440,779	655,157	182,118,909	19,637	19,724,429	826,820,365	1,008,958,911
# 302 Nez Perce	12,905,652	0	1,868,258	0	37,514	12,943,166	14,811,424
# 304 Kamiah	138,884,768	0	39,794,805	0	2,171,277	141,056,045	180,850,850
# 305 Highland	1,541,744	0	135,914	0	171	1,541,915	1,677,829

2015 December Value Worksheet
Idaho County

2/19/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Cemeteries:							
Clearwater Cemetery	24,173,677	0	8,352,283	0	93,498	24,267,175	32,619,458
Cottonwood Cemetery	88,799,254	1,931,726	26,603,157	0	2,995,539	93,726,519	120,329,676
Ferdinand Cemetery	24,914,079	0	5,623,240	0	903,826	25,817,905	31,441,145
Grangeville Cemetery	397,624,042	271,390	100,808,268	0	9,066,567	406,961,999	507,770,267
Kamiah Cemetery	114,057,692	0	33,361,948	0	1,536,147	115,593,839	148,955,787
Keuterville Cemetery	15,440,260	0	3,934,822	0	161,959	15,602,219	19,537,041
Pine Grove Cemetery	54,218,239	0	14,571,310	0	2,768,611	56,986,850	71,558,160
Riggins Cemetery	110,039,440	0	26,486,300	0	2,839,012	112,878,452	139,364,752
Riggins U/R	2,562,347	0	0	0	26,040	2,588,387	2,588,387
Whitebird Cemetery	69,602,342	72,888	16,121,728	0	173,182	69,848,412	85,970,140
Winona Cemetery	19,469,687	0	3,010,465	0	75,683	19,545,370	22,555,835
Woodland Cemetery	23,625,615	0	6,154,678	0	493,421	24,119,036	30,273,714
Fire:							
Cottonwood Fire	73,574,720	1,931,726	17,381,608	0	2,976,537	78,482,983	95,864,591
Grangeville Fire	166,452,646	271,390	38,733,615	0	2,806,148	169,530,184	208,263,799
Harpster Fire	17,228,688	0	5,947,678	0	0	17,228,688	23,176,366
Kamiah Fire	84,544,730	0	27,403,676	0	173,182	84,717,912	112,121,588
Flood Control:							
Flood Control #6	8,611,112	0	3,094,351	0	0	8,611,112	11,705,463

2015 December Value Worksheet
Idaho County

2/19/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Highway:							
Cottonwood Highway	72,917,798	1,931,726	23,419,277	0	2,437,500	77,287,024	100,706,301
County Road & Bridge	513,155,689	310,879	118,823,646	19,637	14,804,855	528,271,423	647,114,706
Riggins U/R	2,562,347	0	0	0	26,040	2,588,387	2,588,387
Deer Creek Highway	14,474,661	72,888	2,544,845	0	22,608	14,570,157	17,115,002
Doumecq Highway	44,149,657	0	5,583,247	0	341,619	44,491,276	50,074,523
Fenn Highway	22,705,905	0	2,541,422	0	1,412,456	24,118,361	26,659,783
Ferdinand Highway	29,682,691	0	6,755,458	0	856,847	30,539,538	37,294,996
Grangeville Highway	317,255,789	271,390	83,724,594	0	6,632,201	324,159,380	407,883,974
Greencreek Highway	24,488,794	0	5,415,192	0	788,325	25,277,119	30,692,311
Highway District #2	7,736,747	0	754,726	0	19,426	7,756,173	8,510,899
Keuterville Highway	21,452,487	0	5,242,029	0	473,384	21,925,871	27,167,900
Kidder-Harris Highway	100,794,174	0	26,594,266	0	2,499,890	103,294,064	129,888,330
Union Independent Highway	20,377,900	0	2,565,901	0	479,793	20,857,693	23,423,594
Whitebird Highway	23,035,786	0	6,650,040	0	150,574	23,186,360	29,836,400
Winona Highway	14,300,351	0	2,411,785	0	65,730	14,366,081	16,777,866
Hospital:							
Syringa Hospital	927,781,391	655,157	210,360,593	19,637	24,126,834	952,563,382	1,162,943,612
Riggins U/R	2,562,347	0	0	0	26,040	2,588,387	2,588,387

2015 December Value Worksheet
Idaho County

2/19/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Library:							
Prairie River Library	325,670,534	19,637	96,601,233	19,637	6,382,517	332,072,688	428,693,558
Recreation:							
White Bird Area Recreation	69,602,342	72,888	16,121,728	0	173,182	69,848,412	85,970,140
Sewer & Water:							
Pineridge S&W	10,565,003	0	5,552,202	0	70,482	10,635,485	16,187,687
Rapid River S&W	3,352,524	0	1,976,919	0	0	3,352,524	5,329,443
Clearwater Water	2,474,587	0	885,709	0	0	2,474,587	3,360,296
Valley View S&W	4,017,949	0	1,351,280	0	75,251	4,093,200	5,444,480
Urban Total:	**244,204,800**	**0**	**79,354,724**	**0**	**3,932,912**	**248,137,712**	**327,492,436**
Rural Total:	**982,323,629**	**2,586,883**	**213,671,704**	**19,637**	**27,052,297**	**1,011,962,809**	**1,225,654,150**

2015 December Value Worksheet
Jefferson County

2/11/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Jefferson County	1,087,306,774	866,768	439,006,375	0	69,539,942	1,157,713,484	1,596,719,859
Urban Renewal:							
Rigby-Fremont Avenue U/R (1995	13,369,127	0	0	0	143,466	13,512,593	13,512,593
Fremont Ave U/R Annex (2011)	0	0	0	0	0	0	0
Cities:							
City of Hamer	2,194,197	0	593,741	0	670,624	2,864,821	3,458,562
City of Lewisville	12,223,624	0	6,932,700	0	460,041	12,683,665	19,616,365
City of Menan	17,242,091	1,000	9,669,188	0	596,034	17,839,125	27,508,313
City of Mud Lake	4,222,079	0	2,068,801	0	155,639	4,377,718	6,446,519
City of Rigby	119,003,203	0	46,561,163	0	1,833,175	120,836,378	167,397,541
Urban Renewal	13,339,650	0	0	0	138,339	13,477,989	13,477,989
Fremont Ave U/R Annex (2011)	0	0	0	0	0	0	0
City of Ririe (part)	11,774,069	0	4,317,325	0	432,529	12,206,598	16,523,923
City of Roberts	7,533,744	7,000	3,051,362	0	996,593	8,537,337	11,588,699
Schools:							
# 251 Jefferson	865,944,720	741,892	391,991,279	0	39,239,741	905,926,353	1,297,917,632
Urban Renewal	13,369,127	0	0	0	143,466	13,512,593	13,512,593
Fremont Ave U/R Annex (2011)	0	0	0	0	0	0	0
# 252 Ririe	78,429,153	58,550	26,606,475	0	2,070,243	80,557,946	107,164,421
# 253 West Jefferson	142,932,901	66,326	20,408,621	0	28,229,958	171,229,185	191,637,806

2015 December Value Worksheet
Jefferson County

2/11/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Ambulance:							
West Jefferson Ambulance	142,210,096	66,326	20,408,621	0	27,282,781	169,559,203	189,967,824
Cemeteries:							
Central Cemetery #2	110,154,917	259,984	51,787,394	0	4,859,741	115,274,642	167,062,036
Lewisville Cemetery #5	55,134,635	0	15,367,369	0	1,736,019	56,870,654	72,238,023
Little Butte Cemetery #3	146,754,856	420,708	63,772,826	0	4,947,476	152,123,040	215,895,866
Pioneer Cemetery #1	496,290,300	54,200	248,748,062	0	11,665,660	508,010,160	756,758,222
Urban Renewal	13,369,127	0	0	0	143,466	13,512,593	13,512,593
Fremont Ave U/R Annex (2011)	0	0	0	0	0	0	0
Roberts Cemetery #6	57,162,503	7,000	13,025,532	0	13,681,681	70,851,184	83,876,716
Shelton Cemetery #4	77,332,771	58,550	25,727,758	0	2,294,361	79,685,682	105,413,440
West Jefferson Cemetery	136,866,583	66,326	20,408,621	0	28,043,828	164,976,737	185,385,358
Fire:							
Hamer Fire (all value)	44,569,165	0	4,784,719	0	0	44,569,165	49,353,884
Jefferson Central Fire (all value)	865,274,105	793,442	398,364,767	0	0	866,067,547	1,264,432,314
Urban Renewal	13,369,127	0	0	0	0	13,369,127	13,369,127
Fremont Ave U/R Annex (2011)	0	0	0	0	0	0	0
Roberts Fire (all value)	77,326,777	7,000	20,142,143	0	0	77,333,777	97,475,920
West Jefferson Fire (all value)	91,093,592	66,326	13,555,101	0	0	91,159,918	104,715,019

2015 December Value Worksheet
Jefferson County

2/11/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Flood Control:							
Flood Control #1	876,713,932	337,750	414,940,047	0	0	877,051,682	1,291,991,729
Urban Renewal	10,958,719	0	0	0	0	10,958,719	10,958,719
Fremont Ave U/R Annex (2011)	0	0	0	0	0	0	0
Flood Control #5	47,828,847	0	9,809,191	0	0	47,828,847	57,638,038
Highways:							
Jefferson County Road & Bridge	1,087,306,774	866,768	439,006,375	0	69,539,942	1,157,713,484	1,596,719,859
Urban Renewal	13,369,127	0	0	0	143,466	13,512,593	13,512,593
Fremont Ave U/R Annex (2011)	0	0	0	0	0	0	0
Levee District:							
Levee District #1	47,955,834	0	9,809,191	0	0	47,955,834	57,765,025
Library:							
West Jefferson Library	290,760,857	545,412	84,173,540	0	37,450,786	328,757,055	412,930,595
Mosquito Abatement:							
Roberts Mosquito Abatement	36,447,473	7,000	12,413,931	0	6,478,747	42,933,220	55,347,151
Jefferson Abatement Dist. #1	178,897,873	237,390	71,716,101	0	3,172,711	182,307,974	254,024,075
Midway Pest & Abatement	871,961,428	622,378	354,876,343	0	59,888,484	932,472,290	1,287,348,633
Urban Renewal	13,369,127	0	0	0	143,466	13,512,593	13,512,593
Fremont Ave U/R Annex (2011)	0	0	0	0	0	0	0
Urban Total:	**174,193,007**	**8,000**	**73,194,280**	**0**	**5,144,635**	**179,345,642**	**252,539,922**
Rural Total:	**913,113,767**	**858,768**	**365,812,095**	**0**	**64,395,307**	**978,367,842**	**1,344,179,937**

2015 December Value Worksheet
Jerome County

2/23/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Jerome County	1,179,989,355	9,351,189	269,462,169	76,770	100,368,913	1,289,709,457	1,559,248,396
Urban Renewal:							
Crossroads 2009 U/R (Rural Only)	9,838,177	0	0	0	211,691	10,049,868	10,049,868
Southeast Industrial U/R (2006)	73,814,898	0	0	0	53,005	73,867,903	73,867,903
Jerome U/R Area 3 RAA (2014)	1,534,098	0	0	0	0	1,534,098	1,534,098
Jerome U/R Area 4 RAA (2014)	2	0	0	0	0	2	2
Total Increment Value:	**85,187,175**	**0**	**0**	**0**	**264,696**	**85,451,871**	**85,451,871**
Cities:							
City of Eden	7,623,176	36,731	3,519,448	0	215,891	7,875,798	11,395,246
City of Hazelton	15,898,018	0	6,100,652	0	314,161	16,212,179	22,312,831
City of Jerome	452,002,243	5,664,893	106,657,127	76,770	5,337,836	463,004,972	569,738,869
All but Crossroads 2009	75,348,998	0	0	0	53,005	75,402,003	75,402,003
Schools:							
# 261 Jerome	970,986,315	9,351,189	238,838,679	76,770	53,015,665	1,033,353,169	1,272,268,618
All Urban Renewals	85,187,175	0	0	0	264,697	85,451,872	85,451,872
# 262 Valley	173,195,221	0	27,285,520	0	38,934,388	212,129,609	239,415,129
# 312 Shoshone	550,847	0	0	0	2,806,718	3,357,565	3,357,565
# 331 Minidoka	35,256,972	0	3,337,970	0	5,612,142	40,869,114	44,207,084
Ambulance:							
Lifeline Ambulance	1,179,989,355	9,351,189	269,462,169	76,770	100,368,913	1,289,709,457	1,559,248,396
All Urban Renewals	85,187,175	0	0	0	264,697	85,451,872	85,451,872
Cemeteries:							
Hazelton Cemetery	131,516,995	0	19,003,523	0	35,070,734	166,587,729	185,591,252

2015 December Value Worksheet
Jerome County

2/23/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Fire:							
First Segregation Fire (all taxable)	166,923,340	137,581	26,774,400	0	0	167,060,921	193,835,321
Jerome #1 Fire (all taxable)	499,317,588	3,548,715	130,165,310	0	0	502,866,303	633,031,613
Crossroads Urban Renewal	9,058,265	0	0	0	0	9,058,265	9,058,265
West End Fire (all taxable)	35,955,215	0	3,308,231	0	0	35,955,215	39,263,446
Highways:							
Jerome Highway #7	972,993,904	9,213,608	239,063,943	76,770	53,264,788	1,035,472,300	1,274,613,013
All Urban Renewals	85,187,175	0	0	0	264,697	85,451,872	85,451,872
Hillsdale Highway	206,995,451	137,581	30,398,226	0	47,104,126	254,237,158	284,635,384
Junior College:							
Southern Idaho Jr. College	1,179,989,355	9,351,189	269,462,169	76,770	100,368,913	1,289,709,457	1,559,248,396
All Urban Renewals	85,187,175	0	0	0	264,697	85,451,872	85,451,872
Recreation:							
Jerome County Recreation	972,292,729	9,213,608	238,838,679	76,770	53,154,212	1,034,660,549	1,273,575,998
All Urban Renewals	85,187,175	0	0	0	264,697	85,451,872	85,451,872
Valley Recreation	173,195,221	137,581	27,285,520	0	38,934,388	212,267,190	239,552,710
Sewer and Water:							
Jerome Sewer & Water	36,353,082	137,821	9,838,377	0	3,794,550	40,285,453	50,123,830
Crossroads Urban Renewal	9,838,177	0	0	0	211,691	10,049,868	10,049,868
Urban Total:	**475,523,437**	**5,701,624**	**116,277,227**	**76,770**	**5,867,888**	**487,092,949**	**603,446,946**
Rural Total:	**704,465,918**	**3,649,565**	**153,184,942**	**0**	**94,501,025**	**802,616,508**	**955,801,450**

2015 December Value Worksheet
Kootenai County

Corrected: 3/15/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Kootenai County	12,599,272,156	52,118,794	2,972,540,490	0	471,391,563	13,122,782,513	16,095,323,003
Urban Renewal:							
Center Point PF URD (1) (2002)	55,945,699	12,492	0	0	276,650	56,234,841	56,234,841
Lake District (Cd'A) URD (6) (1998)	373,126,242	681,643	0	0	2,914,920	376,722,805	376,722,805
East Post Falls URD (3) (2002)	170,925,870	300,791	0	0	1,886,649	173,113,310	173,113,310
Expo PF U/R (2) (2002)	19,144,681	1,013,176	0	0	288,423	20,446,280	20,446,280
River CdA URD (7) (2003)	194,264,624	1,137,943	0	0	1,220,988	196,623,555	196,623,555
Spirit Lake U/R (10) (2006)	13,251,317	0	0	0	1,019,961	14,271,278	14,271,278
Spirit Lake U/R (10) Annexation	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Hayden URD (8) (2006)	60,667,013	51,500	0	0	2,233,160	62,951,673	62,951,673
West Seltice II U/R (9) (2006)	6,604,941	0	0	0	143,878	6,748,819	6,748,819
4th Street PF (2004 City Center) U/R (5)	32,357,484	0	0	0	597,611	32,955,095	32,955,095
Harrison U/R (11) (2011)	139,400	0	0	0	262,880	402,280	402,280
Total Increment Value:	**926,427,271**	**3,197,545**	**0**	**0**	**10,845,120**	**940,469,936**	**940,469,936**

2015 December Value Worksheet
Kootenai County

Corrected: 3/15/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Cities:							
City of Athol	24,321,397	860,293	8,724,449	0	3,964,790	29,146,480	37,870,929
City of Coeur d'Alene	3,253,266,017	19,587,488	806,892,777	0	36,436,361	3,309,289,866	4,116,182,643
Urban Renewal	559,390,433	1,819,586	0	0	3,816,535	565,026,554	565,026,554
City of Coeur d'Alene Bond	3,253,788,188	19,587,488	806,892,777	0	36,438,981	3,309,814,657	4,116,707,434
Urban Renewal	559,390,433	1,819,586	0	0	3,816,535	565,026,554	565,026,554
City of Dalton Gardens	243,985,349	2,156,918	70,311,461	0	3,544,630	249,686,897	319,998,358
City of Fernan	19,584,090	0	5,325,209	0	118,960	19,703,050	25,028,259
City of Harrison	31,008,778	0	4,605,787	0	799,682	31,808,460	36,414,247
Harrison U/R (11) (2011)	139,400	0	0	0	250,188	389,588	389,588
City of Hauser Lake	31,781,061	0	10,110,423	0	354,776	32,135,837	42,246,260
City of Hayden	944,248,401	6,388,144	302,188,953	0	12,604,071	963,240,616	1,265,429,569
Urban Renewal	60,667,013	51,500	0	0	2,233,160	62,951,673	62,951,673
City of Hayden Lake	176,724,043	0	18,807,144	0	906,391	177,630,434	196,437,578
City of Huetter	11,233,044	0	494,818	0	98,542	11,331,586	11,826,404
City of Post Falls	1,674,565,029	4,334,287	559,343,439	0	31,978,342	1,710,877,658	2,270,221,097
Urban Renewal	284,301,697	1,326,459	0	0	3,045,368	288,673,524	288,673,524
City of Rathdrum	296,838,860	918,499	126,136,512	0	90,442,975	388,200,334	514,336,846
City of Spirit Lake	61,013,962	313,339	33,308,864	0	1,821,085	63,148,386	96,457,250
Urban Renewal	13,251,207	0	0	0	1,019,961	14,271,168	14,271,168
Spirt Lake U/R Annexation		**0**	**0**	**0**	**0**	**0**	**0**
City of State Line	8,243,888	31,176	80,079	0	204,133	8,479,197	8,559,276
City of Worley	5,280,691	0	1,042,222	0	445,467	5,726,158	6,768,380

2015 December Value Worksheet
Kootenai County

Corrected: 3/15/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Schools:							
# 44 Plummer Worley	322,296,507	719,153	22,415,762	0	16,339,842	339,355,502	361,771,264
# 271 Coeur d'Alene	7,376,063,331	27,844,908	1,526,509,646	0	91,814,736	7,495,722,975	9,022,232,621
Lake, Cd'A River, Part of Hayden Capit	626,958,216	1,871,086	0	0	5,755,509	634,584,811	634,584,811
# 272 Lakeland	1,998,278,789	14,975,565	596,381,157	0	248,680,537	2,261,934,891	2,858,316,048
Spirt Lake and Part of Hayden Capital	14,350,980	0	0	0	1,633,520	15,984,500	15,984,500
Spirit Lake U/R Annnexation	**0**	**0**	**0**	**0**	**0**	**0**	**0**
# 273 Post Falls	2,325,031,573	6,387,183	760,821,063	0	67,083,776	2,398,502,532	3,159,323,595
Ctr Point, Expo, East, River Bend, 4th St., W Seltice II.	284,978,675	1,326,459	0	0	3,193,211	289,498,345	289,498,345
# 274 Kootenai	508,590,117	289,391	45,900,057	0	24,917,638	533,797,146	579,697,203
Harrison U/R (11) (2011)	139,400	0	0	0	262,880	402,280	402,280
# 391 Kellogg	69,011,839	1,902,594	20,512,805	0	22,555,034	93,469,467	113,982,272
Ambulance:							
Kootenai County Ambulance	12,599,272,156	52,118,794	2,972,540,490	0	471,391,563	13,122,782,513	16,095,323,003
Urban Renewal	926,427,271	3,197,545	0	0	10,845,120	940,469,936	940,469,936
Spirit Lake U/R Annexation	**0**	**0**	**0**	**0**	**0**	**0**	**0**

2015 December Value Worksheet
Kootenai County

Corrected: 3/15/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Fire:							
Eastside Fire	505,860,210	572,549	23,417,479	0	6,228,405	512,661,164	536,078,643
Harrison U/R (11) (2011)	56,965	0	0	0	4,000	60,965	60,965
Shoshone Fire District #2	87,905,188	1,902,594	26,182,382	0	20,740,410	110,548,192	136,730,574
Hauser Lake Fire	118,459,467	452,034	44,671,542	0	953,263	119,864,764	164,536,306
Kootenai County Fire & Rescue	3,322,810,822	11,172,354	956,936,402	0	56,140,334	3,390,123,510	4,347,059,912
Urban Renewal	292,979,108	1,326,459	0	0	2,563,164	296,868,731	296,868,731
Mic-Kidd Island Fire	486,858,385	195,351	30,305,390	0	0	487,053,736	517,359,126
Northern Lakes Fire	2,969,559,188	13,876,780	787,313,973	0	123,469,524	3,106,905,492	3,894,219,465
Urban Renewal	60,667,013	51,500	0	0	2,014,100	62,732,613	62,732,613
Spirit Lake Fire	223,029,922	316,619	72,061,692	0	5,321,149	228,667,690	300,729,382
Urban Renewal	13,251,317	0	0	0	848,016	14,099,333	14,099,333
Spirit Lake U/R Annnexation		**0**	**0**	**0**	**0**	**0**	**0**
St. Maries Fire	82,177,163	31,797	17,678,123	0	7,987,494	90,196,454	107,874,577
Harrison U/R (11) (2011)	81,458	0	0	0	54,719	136,177	136,177
Timberlake Fire	543,930,451	1,840,023	144,070,907	0	8,708,668	554,479,142	698,550,049
Worley Fire	772,312,564	785,439	37,061,963	0	0	773,098,003	810,159,966
Flood Control:							
Flood Control #17	170,584,020	0	27,193,071	0	0	170,584,020	197,777,091

2015 December Value Worksheet
Kootenai County

Corrected: 3/15/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Highways:							
Eastside Highway #3	1,822,285,025	3,827,434	288,098,983	0	79,987,097	1,906,099,556	2,194,198,539
Urban Renewal Part 6	30,757,397	176,416	0	0	403,279	31,337,092	31,337,092
Post Falls Highway #1	3,776,620,604	16,035,225	1,226,540,141	0	220,472,050	4,013,127,879	5,239,668,020
U/R 1,2,3,4,5,9 and Part 6,7	647,147,153	2,964,252	0	0	5,619,488	655,730,893	655,730,893
Lakes Highway #2	5,216,280,937	29,895,712	1,299,153,762	0	148,351,368	5,394,528,017	6,693,681,779
U/R 8, 10, and Part 6, 7	112,227,235	56,877	0	0	3,816,170	116,100,282	116,100,282
Spirit Lake U/R Annnexation	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Worley Highway #4	1,784,085,590	2,360,423	158,747,604	0	22,581,047	1,809,027,060	1,967,774,664
Urban Renewal Part 6	136,295,486	0	0	0	1,006,182	137,301,668	137,301,668
Hospital:							
Kootenai County Hospital	12,599,272,156	0	2,972,540,490	0	471,391,563	13,070,663,719	16,043,204,209
Urban Renewal	926,427,271	0	0	0	10,845,120	937,272,391	937,272,391
Spirit Lake U/R Annnexation	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Junior College:							
North Idaho Junior College	12,599,272,156	52,118,794	2,972,540,490	0	471,391,563	13,122,782,513	16,095,323,003
Urban Renewal	926,427,271	3,197,545	0	0	10,845,120	940,469,936	940,469,936
Spirit Lake U/R Annnexation	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Library:							
Community Library Network (Kootenai Lib	9,346,006,139	32,531,306	2,165,647,713	0	434,955,202	9,813,492,647	11,979,140,360
Urban Renewal (1, 2, 3, 5 - 11)	367,036,838	1,377,959	0	0	7,028,585	375,443,382	375,443,382
Spirit Lake U/R Annexation	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Community Library Network Bond	7,670,918,939	28,197,019	1,606,304,274	0	402,974,240	8,102,090,198	9,708,394,472
Urban Renewal (3, 6, 7, 8, 10, 11)	82,735,141	51,500	0	0	3,983,217	86,769,858	86,769,858
Spirit Lake U/R Annexation	**0**	**0**	**0**	**0**	**0**	**0**	**0**

2015 December Value Worksheet
Kootenai County

Corrected: 3/15/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Sewer:							
Carlin Bay Sewer	0	0	0	0	65,869	65,869	65,869
Cleland Bay Sewer	12,208,371	0	225,080	0	7,988	12,216,359	12,441,439
Kidd Island Sewer	56,183,832	0	2,736,040	0	380,842	56,564,674	59,300,714
Kingston Cataldo Sewer	1,137,581	1,065	250,225	0	532,342	1,670,988	1,921,213
North Rockford Bay Sewer	0	0	0	0	202,272	202,272	202,272
Sewer and Water:							
Alpine Meadows S/W	0	0	0	0	261,828	261,828	261,828
Bayview S/W	0	0	0	0	538,404	538,404	538,404
Dry Acres S/W	0	0	0	0	523,869	523,869	523,869
Green Ferry S/W	0	0	0	0	802,737	802,737	802,737
Hackney S/W	0	0	0	0	22,745	22,745	22,745
Harborview Estates S/W	0	0	0	0	42,309	42,309	42,309
Hayden Lake Recreational S/W	1,008,091,394	245,335	146,242,639	0	5,816,238	1,014,152,967	1,160,395,606
Remington Recreation S/W	0	0	0	0	2,975,824	2,975,824	2,975,824
Rocky Beach S/W	0	0	0	0	78,843	78,843	78,843
Twin Lakes Recreational S/W	0	0	0	0	691,283	691,283	691,283
Windy Bay-Sunup Bay S/W	0	0	0	0	56,593	56,593	56,593

2015 December Value Worksheet
Kootenai County

Corrected: 3/15/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Water:							
Cataldo Water	911,801	1,065	217,615	0	494,252	1,407,118	1,624,733
Kootenai Water #1	56,804,887	182,352	16,546,811	0	3,202,600	60,189,839	76,736,650
North Kootenai Water	0	0	0	0	6,513,001	6,513,001	6,513,001
Hayden URD (8)	0	0	0	0	69,855	69,855	69,855
Ohio Match Road Water	0	0	0	0	258,474	258,474	258,474
Pineview Estates Water	0	0	0	0	278,924	278,924	278,924
Ross Point Water	0	0	0	0	8,156,944	8,156,944	8,156,944
E Post Falls U/R	0	0	0	0	1,406,813	1,406,813	1,406,813
Royal Highlands Water	0	0	0	0	112,314	112,314	112,314
Watershed:							
Hayden Lake Watershed Improvement	1,019,293,963	195,001	162,608,337	0	0	1,019,488,964	1,182,097,301
Urban Total:	**6,782,094,610**	**34,590,144**	**1,947,372,137**	**0**	**183,720,205**	**7,000,404,959**	**8,947,777,096**
Rural Total:	**5,817,177,546**	**17,528,650**	**1,025,168,353**	**0**	**287,671,358**	**6,122,377,554**	**7,147,545,907**

2015 December Value Worksheet
Latah County

2/18/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Latah County	1,998,126,332	3,847,903	569,546,765	0	51,768,140	2,053,742,375	2,623,289,140
Urban Renewal:							
Legacy Crossing 2009 Rev. Allocatio	8,552,048	0	0	0	208,523	8,760,571	8,760,571
Total Urban Renewal Increment	**8,552,048**	**0**	**0**	**0**	**208,523**	**8,760,571**	**8,760,571**
Cities:							
City of Bovill	4,997,594	110,169	2,276,854	0	280,818	5,388,581	7,665,435
City of Deary	16,830,310	9,000	9,228,038	0	1,356,787	18,196,097	27,424,135
City of Genesee	33,298,110	0	19,902,657	0	802,365	34,100,475	54,003,132
City of Juliaetta	18,530,897	0	9,506,114	0	692,656	19,223,553	28,729,667
City of Kendrick	13,092,218	0	4,849,724	0	380,696	13,472,914	18,322,638
City of Moscow	1,064,305,447	1,140,908	284,668,557	0	11,482,653	1,076,929,008	1,361,597,565
Legacy Crossing RAA	8,552,048	0	0	0	208,523	8,760,571	8,760,571
City of Onaway	5,482,837	0	3,308,378	0	144,173	5,627,010	8,935,388
City of Potlatch	22,740,751	0	11,912,346	0	512,027	23,252,778	35,165,124
City of Troy	31,873,845	0	16,686,596	0	1,352,976	33,226,821	49,913,417
Schools:							
# 281 Moscow	1,332,280,064	1,998,242	367,121,898	0	23,347,103	1,357,625,409	1,724,747,307
Legacy Crossing RAA	8,552,048	0	0	0	208,523	8,760,571	8,760,571
# 282 Genesee	125,458,608	0	33,422,950	0	6,292,781	131,751,389	165,174,339
# 283 Kendrick	86,710,968	60,149	26,274,915	0	3,568,661	90,339,778	116,614,693
# 285 Potlatch	224,508,368	194,291	64,659,256	0	6,442,909	231,145,568	295,804,824
# 287 Troy	129,895,840	156,490	47,141,548	0	4,388,217	134,440,547	181,582,095
# 288 Deary	99,272,484	1,438,731	30,926,198	0	7,728,469	108,439,684	139,365,882

2015 December Value Worksheet
Latah County

2/18/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Cemetery:							
Deary Bovill Cemetery	119,373,145	1,438,731	31,618,513	0	7,506,822	128,318,698	159,937,211
Freeze Cemetery	68,863,143	160,377	16,180,225	0	2,815,703	71,839,223	88,019,448
Genesee Cemetery	93,825,277	0	29,766,260	0	5,000,451	98,825,728	128,591,988
Moscow Cemetery	1,301,192,767	1,997,242	350,833,160	0	22,020,599	1,325,210,608	1,676,043,768
Legacy Crossing RAA	8,552,048	0	0	0	208,523	8,760,571	8,760,571
Mountain View Cemetery	11,838,590	0	738,318	0	548,656	12,387,246	13,125,564
Nez-Tah Cemetery	61,483,993	0	21,124,601	0	3,377,097	64,861,090	85,985,691
Troy Cemetery	123,720,080	216,639	45,146,709	0	4,607,906	128,544,625	173,691,334
Viola Rock Creek Cemetery	99,187,928	1,000	34,612,137	0	3,823,684	103,012,612	137,624,749
Woodfell Mendenhall Cemetery	81,191,410	33,914	24,319,842	0	1,170,149	82,395,473	106,715,315
Fire:							
Bovill Fire (all txble)	8,532,803	110,169	3,512,948	0	0	8,642,972	12,155,920
Deary Fire (all txble)	96,696,126	1,335,894	30,906,313	0	4,183,577	102,215,597	133,121,910
Genesee Fire (all txble)	81,065,963	0	12,035,374	0	4,334,886	85,400,849	97,436,223
Moscow Fire (all txble)	279,310,223	857,334	83,972,760	0	10,531,002	290,698,559	374,671,319
North Latah Fire (all txble)	10,889,216	0	586,817	0	511,681	11,400,897	11,987,714
Palouse Fire (all txble)	198,096,448	194,291	63,728,788	0	4,311,645	202,602,384	266,331,172
Troy Fire (all txble)	87,157,854	156,490	28,616,390	0	2,708,987	90,023,331	118,639,721

2015 December Value Worksheet
Latah County

2/18/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Highways:							
North Latah Highway	1,792,878,937	3,787,754	511,019,039	0	42,564,876	1,839,231,567	2,350,250,606
Legacy Crossing RAA	8,552,048	0	0	0	208,523	8,760,571	8,760,571
South Latah Highway	205,247,395	60,149	58,527,726	0	9,203,264	214,510,808	273,038,534
Library:							
Latah County Library	1,998,126,332	3,847,903	569,546,765	0	51,768,140	2,053,742,375	2,623,289,140
Legacy Crossing RAA	8,552,048	0	0	0	208,523	8,760,571	8,760,571
Recreation:							
Deary Recreation	90,041,877	1,275,745	30,598,237	0	5,833,964	97,151,586	127,749,823
Genesee Recreation	125,317,308	0	33,422,950	0	6,269,795	131,587,103	165,010,053
J-K Recreation	87,889,117	60,149	26,307,130	0	3,598,416	91,547,682	117,854,812
Potlatch Recreation	224,508,368	194,291	64,659,256	0	6,442,909	231,145,568	295,804,824
Troy Recreation	117,648,354	156,490	43,999,637	0	3,829,495	121,634,339	165,633,976
Sewer and Water:							
Helmer S/W	985,146	0	496,488	0	90,510	1,075,656	1,572,144
Hoodoo S/W	1,732,928	0	1,019,743	0	10,967	1,743,895	2,763,638
Hampton-Princeton S/W	4,279,767	0	1,625,330	0	184,334	4,464,101	6,089,431
North Tomer Butte S/W	8,229,753	0	4,895,977	0	303,352	8,533,105	13,429,082
Southeast Moscow S/W	18,864,629	0	7,623,501	0	437,280	19,301,909	26,925,410
Viola S/W	3,898,979	0	2,250,178	0	125,162	4,024,141	6,274,319
Urban Total:	**1,211,152,009**	**1,260,077**	**362,339,264**	**0**	**17,005,151**	**1,229,417,237**	**1,591,756,501**
Rural Total:	**786,974,323**	**2,587,826**	**207,207,501**	**0**	**34,762,989**	**824,325,138**	**1,031,532,639**

2015 December Value Worksheet
Lemhi County

1/6/2015

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Lemhi County	609,264,473	4,352,150	140,718,963	579	30,163,064	643,779,687	784,499,229
Cities:							
City of Leadore	2,578,397	-	497,055	-	48,970	2,627,367	3,124,422
City of Salmon	139,237,834	-	43,639,765	-	1,409,601	140,647,435	184,287,200
Schools:							
# 181 Challis	23,189,208	-	1,686,760	-	7,155,051	30,344,259	32,031,019
# 291 Salmon	510,095,339	4,022,299	131,122,680	579	16,949,940	531,067,578	662,190,837
# 292 South Lemhi	75,979,926	329,851	7,909,523	-	6,058,073	82,367,850	90,277,373
Fire:							
Elk Bend Fire (all value)	22,566,980	-	4,959,787	-	-	22,566,980	27,526,767
Lemhi County Fire (all value)	404,691,190	3,966,561	116,070,731	579	-	408,657,751	524,729,061
North Custer Fire (all value)	23,189,208	-	1,686,760	-	-	23,189,208	24,875,968
North Fork Fire (all value)	49,374,831	20,030	9,644,116	-	-	49,394,861	59,038,977
Highways:							
Lemhi County Road & Bridge	609,264,473	4,352,150	140,718,963	579	30,163,064	643,779,687	784,499,229

2015 December Value Worksheet
Lemhi County

1/6/2015

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Library:							
Lemhi County Library	609,264,473	4,352,150	140,718,963	579	30,163,064	643,779,687	784,499,229
Sewer:							
Elk Bend Sewer	8,597,515	-	2,476,866	-	265,635	8,863,150	11,340,016
Valley View Heights Sewer	1,965,794	-	1,293,564	-	4,186	1,969,980	3,263,544
Sewer and Water:							
Williams Lake S/W	12,694,108	-	484,126	-	34,699	12,728,807	13,212,933
Water:							
Arrowhead Water	3,073,874	-	856,306	-	17,072	3,090,946	3,947,252
Sunset Heights Water	5,922,538	-	2,496,414	-	28,949	5,951,487	8,447,901
Urban Total:	**141,816,231**	**-**	**44,136,820**	**-**	**1,458,571**	**143,274,802**	**187,411,622**
Rural Total:	**467,448,242**	**4,352,150**	**96,582,143**	**579**	**28,704,493**	**500,504,885**	**597,087,607**

2015 December Value Worksheet
Lewis County

3/7/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Lewis County	264,243,147	0	49,609,302	0	9,914,595	274,157,742	323,767,044
Cities:							
City of Craigmont	16,618,861	0	7,504,156	0	515,207	17,134,068	24,638,224
City of Kamiah	40,259,520	0	11,576,448	0	898,748	41,158,268	52,734,716
City of Nezperce	15,115,037	0	6,478,860	0	383,268	15,498,305	21,977,165
City of Reubens	1,726,197	0	498,952	0	101,201	1,827,398	2,326,350
City of Winchester	9,747,042	0	4,104,805	0	185,855	9,932,897	14,037,702
Schools:							
# 171 Orofino	1,138,136	0	207,265	0	344,385	1,482,521	1,689,786
# 242 Cottonwood	418,618	0	89,580	0	103	418,721	508,301
# 302 Nez Perce	89,955,984	0	11,110,886	0	3,463,979	93,419,963	104,530,849
# 304 Kamiah	57,522,227	0	17,354,084	0	1,613,620	59,135,847	76,489,931
# 305 Highland	113,751,350	0	20,433,127	0	4,344,555	118,095,905	138,529,032
# 342 Culdesac	1,456,832	0	414,360	0	147,953	1,604,785	2,019,145
Auditorium:							
Reubens Community Center	4,878,199	0	646,697	0	633,083	5,511,282	6,157,979
Cemetery:							
Kamiah Cemetery	58,649,587	0	17,542,541	0	1,846,389	60,495,976	78,038,517
Nezperce Russell Cemetery	78,668,385	0	10,167,372	0	3,238,699	81,907,084	92,074,456
Reubens Cemetery	5,222,165	0	646,697	0	740,451	5,962,616	6,609,313

2015 December Value Worksheet
Lewis County

3/7/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Fire:							
Kamiah Fire (all taxable)	15,853,408	0	5,664,972	0	555,866	16,409,274	22,074,246
Nezperce Fire	54,953,021	0	3,484,404	0	2,697,094	57,650,115	61,134,519
Winchester Fire	69,352,238	0	8,176,737	0	2,901,669	72,253,907	80,430,644
Highways:							
Central Highway	65,101,112	0	11,335,818	0	3,244,931	68,346,043	79,681,861
Evergreen Highway	41,336,153	0	8,886,079	0	1,214,926	42,551,079	51,437,158
Kamiah Highway	64,435,014	0	17,830,103	0	2,181,921	66,616,935	84,447,038
North Highway	26,395,873	0	2,036,023	0	42,696	26,438,569	28,474,592
Prairie Highway	66,974,995	0	9,521,279	0	3,230,121	70,205,116	79,726,395
Library:							
Prairie River Library	264,243,147	0	49,609,302	0	9,914,595	274,157,742	323,767,044
Urban Total:	**83,466,657**	**0**	**30,163,221**	**0**	**2,084,279**	**85,550,936**	**115,714,157**
Rural Total:	**180,776,490**	**0**	**19,446,081**	**0**	**7,830,316**	**188,606,806**	**208,052,887**

2015 December Value Worksheet
Lincoln County

1/6/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Lincoln County	207,693,024	942,801	39,378,221	48,960	103,696,554	312,332,379	351,759,560
Cities:							
City of Dietrich	3,390,769	0	1,758,401	0	493,529	3,884,298	5,642,699
City of Richfield	6,659,679	20,390	2,583,429	0	279,302	6,959,371	9,542,800
City of Shoshone	33,672,141	0	11,212,709	0	4,256,267	37,928,408	49,141,117
Schools:							
# 231 Gooding	5,270,240	0	926,395	0	2,048,327	7,318,567	8,244,962
# 261 Jerome	95,630	0	0	0	531,354	626,984	626,984
# 312 Shoshone	109,855,106	873,451	26,385,161	0	58,870,927	169,599,484	195,984,645
# 314 Dietrich	23,121,664	48,960	4,838,516	48,960	22,353,944	45,524,568	50,412,044
# 316 Richfield	58,722,292	20,390	6,781,474	0	8,350,023	67,092,705	73,874,179
# 331 Minidoka	10,628,092	0	446,675	0	11,541,980	22,170,072	22,616,747
Ambulance:							
Lincoln County Ambulance	207,693,024	942,801	39,378,221	48,960	103,696,554	312,332,379	351,759,560
Cemetery:							
Lincoln County Cemetery	113,609,195	873,451	27,187,891	0	51,827,623	166,310,269	193,498,160
Dietrich Cemetery	24,225,525	48,960	4,880,781	48,960	31,586,978	55,861,463	60,791,204
Richfield Cemetery	58,090,092	20,390	6,862,874	0	3,256,295	61,366,777	68,229,651
Fire:							
Dietrich Fire (all txble)	10,431,535	48,960	4,039,200	48,960	0	10,480,495	14,568,655
Richfield Fire (all txble)	57,197,957	20,390	6,768,249	0	0	57,218,347	63,986,596
Shoshone City & Rural Fire (	59,075,644	873,451	19,329,142	0	0	59,949,095	79,278,237

2015 December Value Worksheet
Lincoln County

1/6/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Highways:							
Dietrich Highway #5	20,239,414	48,960	4,682,461	48,960	28,962,812	49,251,186	53,982,607
Kimama Highway #6	17,779,528	0	695,640	0	22,173,439	39,952,967	40,648,607
Richfield Highway #3	58,135,712	20,390	6,862,874	0	3,353,902	61,510,004	68,372,878
Shoshone Highway #2	111,538,370	873,451	27,137,246	0	49,206,401	161,618,222	188,755,468
Library:							
Richfield Library	57,197,957	20,390	6,768,249	0	2,333,619	59,551,966	66,320,215
Recreation:							
Lincoln County Recreation	207,693,024	942,801	39,378,221	48,960	103,696,554	312,332,379	351,759,560
Urban Total:	**43,722,589**	**20,390**	**15,554,539**	**0**	**5,029,098**	**48,772,077**	**64,326,616**
Rural Total:	**163,970,435**	**922,411**	**23,823,682**	**48,960**	**98,667,456**	**263,560,302**	**287,432,944**

2015 December Value Worksheet
Madison County

1/18/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Madison County	1,542,190,925	1,548,027	356,542,338	0	33,407,734	1,577,146,686	1,933,689,024
Urban Renewal:							
Downtown District Redevelopment (2003	38,109,518	0	0	0	67,153	38,176,671	38,176,671
Dwntwn U/R Annexation	**0**	**0**	**0**	**0**	**0**	**0**	**0**
North Highway U/R (1991)	52,175,689	0	0	0	200,019	52,375,708	52,375,708
Univesity Blvd 12 West (2007)	22,939,279	0	0	0	333,359	23,272,638	23,272,638
Washington School U/R (1998)	12,165,958	0	0	0	36,314	12,202,272	12,202,272
Total Increment Value:	**125,390,444**	**0**	**0**	**0**	**636,845**	**126,027,289**	**126,027,289**
Cities:							
City of Rexburg	943,351,782	851,989	158,452,098	0	8,416,549	952,620,320	1,111,072,418
All Urban Renewals	125,092,991	0	0	0	579,889	125,672,880	125,672,880
Dwntwn U/R Annexation	**0**	**0**	**0**	**0**	**0**	**0**	**0**
City of Sugar City	55,898,175	0	23,108,319	0	744,992	56,643,167	79,751,486
Schools:							
# 215 Fremont	6,783,906	0	2,016,585	0	705,496	7,489,402	9,505,987
# 251 Jefferson	11,063,031	0	4,817,337	0	348,553	11,411,584	16,228,921
# 321 Madison	1,333,974,355	1,548,027	288,669,302	0	23,437,641	1,358,960,023	1,647,629,325
All Urban Renewals	125,390,444	0	0	0	636,845	126,027,289	126,027,289
Dwntwn U/R Annexation	**0**	**0**	**0**	**0**	**0**	**0**	**0**
# 322 Sugar Salem	190,369,633	0	61,039,114	0	8,916,044	199,285,677	260,324,791

2015 December Value Worksheet
Madison County

1/18/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Ambulance:							
Madison Ambulance	1,542,190,925	1,548,027	356,542,338	0	33,407,734	1,577,146,686	1,933,689,024
All Urban Renewals	125,390,444	0	0	0	636,845	126,027,289	126,027,289
Dwntwn U/R Annexation (2015)	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Cemetery:							
Burton Cemetery	144,857,048	429,853	48,905,587	0	5,515,313	150,802,214	199,707,801
Part of University Blvd 12 West	1,337,804	0	0	0	185,614	1,523,418	1,523,418
Plano Cemetery	31,208,962	0	10,631,015	0	2,078,557	33,287,519	43,918,534
Rexburg Cemetery	1,052,070,788	933,161	197,259,092	0	11,198,918	1,064,202,867	1,261,461,959
All and part of University Blvd	124,052,640	0	0	0	451,231	124,503,871	124,503,871
Dwntwn U/R Annexation	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Sugar City Cemetery	134,185,081	0	52,111,974	0	4,247,017	138,432,098	190,544,072
Sutton Cemetery	109,933,154	185,013	40,678,965	0	5,117,424	115,235,591	155,914,556
Teton-Newdale Cemetery	69,902,124	0	6,955,705	0	5,233,073	75,135,197	82,090,902
Fire:							
Jefferson Central Fire (all value)	13,083,974	0	5,209,229	0	0	13,083,974	18,293,203
Madison County Fire (all value)	585,124,933	696,038	192,717,983	0	0	585,820,971	778,538,954
N. Highway and University U/R	297,453	0	0	0	0	297,453	297,453
Flood Control:							
Flood Control #1	43,076,127	0	19,412,783	0	0	43,076,127	62,488,910

2015 December Value Worksheet
Madison County

1/18/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Highways:							
Madison County Road & Bridge	1,542,190,925	1,548,027	356,542,338	0	33,407,734	1,577,146,686	1,933,689,024
All Urban Renewals	125,390,444	0	0	0	636,845	126,027,289	126,027,289
Dwntwn U/R Annexation	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Library:							
Madison County Library	1,337,422,122	1,548,027	292,114,990	0	23,484,143	1,362,454,292	1,654,569,282
All Urban Renewals	125,390,444	0	0	0	636,845	126,027,289	126,027,289
Dwntwn U/R Annexation	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Sugar Salem Library	190,369,633	0	61,039,114	0	8,916,044	199,285,677	260,324,791
Mosquito Abatement:							
Madison Mosquito Abatement	1,542,190,925	1,548,027	356,542,338	0	33,407,734	1,577,146,686	1,933,689,024
All Urban Renewals	125,390,444	0	0	0	636,845	126,027,289	126,027,289
Dwntwn U/R Annexation (2015)	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Sewer:							
Valley View Sub Sewer	0	0	0	0	7,770	7,770	7,770
Urban Total:	**999,249,957**	**851,989**	**181,560,417**	**0**	**9,161,541**	**1,009,263,487**	**1,190,823,904**
Rural Total:	**542,940,968**	**696,038**	**174,981,921**	**0**	**24,246,193**	**567,883,199**	**742,865,120**

2015 December Value Worksheet
Minidoka County

1/25/2015

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Minidoka County	1,104,555,694	228,491	264,476,907	725	66,403,669	1,171,187,854	1,435,665,486
Urban Renewal:							
Burley Urban Renewal (1999)	4,122,003	0	0	0	7,239	4,129,242	4,129,242
N.W. Heyburn Industrial U/R (2011)	7,675,366	0	0	0	3,161	7,678,527	7,678,527
Urban Renewal Area No. 1 (2014)	715,170	0	0	0	10,316	725,486	725,486
Total Increment:	**12,512,539**	**0**	**0**	**0**	**20,716**	**12,533,255**	**12,533,255**
Cities:							
City of Acequia	4,113,911	0	897,501	0	208,477	4,322,388	5,219,889
City of Burley	54,856,022	0	4,996,081	0	547,551	55,403,573	60,399,654
Burley Urban Renewal	4,122,003	0	0	0	7,239	4,129,242	4,129,242
City of Heyburn	154,998,158	24,574	38,770,391	0	2,226,718	157,249,450	196,019,841
NW Heyburn Industrial U/R	7,675,366	0	0	0	3,161	7,678,527	7,678,527
City of Minidoka	1,010,564	0	429,539	0	853,415	1,863,979	2,293,518
City of Paul	34,398,305	9,090	14,942,002	0	649,868	35,057,263	49,999,265
City of Rupert	149,124,016	172,635	52,625,541	0	3,057,980	152,354,631	204,980,172
Urban Renewal Area No. 1 (2013)	715,170	0	0	0	10,316	725,486	725,486
Schools:							
# 331 Minidoka	1,104,555,694	228,491	264,476,907	725	66,403,669	1,171,187,854	1,435,665,486
All RAAs	12,512,539	0	0	0	20,715	12,533,254	12,533,254

2015 December Value Worksheet
Minidoka County

1/25/2015

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Cemetery:							
Heyburn Cemetery #3	351,783,785	26,749	87,078,534	725	5,573,026	357,383,560	444,462,819
Burley and N.W. Heyburn RAAs	11,797,369	0	0	0	10,400	11,807,769	11,807,769
Paul Cemetery #2	279,719,170	9,090	47,636,585	0	16,489,787	296,218,047	343,854,632
Rupert-Acequia Cemetery #1	473,052,739	192,652	129,761,788	0	44,340,856	517,586,247	647,348,035
Urban Renewal Area No. 1 (2013)	715,170	0	0	0	10,316	725,486	725,486
Fire:							
Minidoka County Fire (all value)	580,184,109	46,766	148,187,782	725	0	580,230,875	728,419,382
West End Fire (all value)	318,898,347	9,090	58,667,503	0	0	318,907,437	377,574,940
All RAAs (Not U/R Area #1)	7,675,366	0	0	0	0	7,675,366	7,675,366
Highways:							
Minidoka County Highway	1,104,555,694	228,491	264,476,907	725	66,403,669	1,171,187,854	1,435,665,486
All RAAs	12,512,539	0	0	0	20,715	12,533,254	12,533,254
Sewer:							
Wayside Sewer	2,670,225	2,175	537,009	725	23,368	2,695,768	3,233,502
Sewer and Water:							
Minico S/W	0	0	0	0	16,128	16,128	16,128
Urban Total:	**398,500,976**	**206,299**	**112,661,055**	**0**	**7,544,009**	**406,251,284**	**518,912,339**
Rural Total:	**706,054,718**	**22,192**	**151,815,852**	**725**	**58,859,660**	**764,936,570**	**916,753,147**

2015 December Value Worksheet
Nez Perce County

2/25/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Nez Perce County	2,724,575,346	14,803,555	766,490,380	0	78,997,379	2,818,376,280	3,584,866,660
Urban Renewal:							
Nez Perce Terrace U/R (2000)	48,531,765	0	0	0	456,371	48,988,136	48,988,136
Downtown RAA (2005)	24,204,631	0	0	0	885,235	25,089,866	25,089,866
N. Lewiston RAA (2005)	26,944,277	16,496	0	0	1,769,929	28,730,702	28,730,702
Total Increment Value:	**99,680,673**	**16,496**	**0**	**0**	**3,111,535**	**102,808,704**	**102,808,704**
Cities:							
City of Culdesac	7,015,591	32,216	3,665,366	0	364,844	7,412,651	11,078,017
City of Lapwai	3,688,628	73,631	1,132,877	0	998,524	4,760,783	5,893,660
City of Lewiston	1,720,550,208	653,138	644,873,607	0	36,205,002	1,757,408,348	2,402,281,955
All Urban Renewals	99,680,673	16,496	0	0	3,111,536	102,808,705	102,808,705
City of Peck	4,640,937	0	2,652,279	0	26,469	4,667,406	7,319,685
Schools:							
# 171 Orofino	21,601,071	0	7,641,856	0	258,781	21,859,852	29,501,708
# 282 Genesee	31,840,867	0	3,620,839	0	2,994,998	34,835,865	38,456,704
# 283 Kendrick	28,263,690	118,736	8,156,354	0	647,252	29,029,678	37,186,032
# 305 Highland	22,843,592	0	2,514,400	0	496,464	23,340,056	25,854,456
# 340 Lewiston Independent	2,439,483,671	13,807,521	701,859,928	0	59,430,541	2,512,721,733	3,214,581,661
All Urban Renewals	99,680,673	16,496	0	0	3,111,536	102,808,705	102,808,705
# 341 Lapwai	130,770,608	845,082	29,461,128	0	12,501,830	144,117,520	173,578,648
# 342 Culdesac	49,771,847	32,216	13,235,875	0	2,667,513	52,471,576	65,707,451

2015 December Value Worksheet
Nez Perce County

2/25/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Auditorium:							
Reubens Community	17,573,742	0	2,170,805	0	329,674	17,903,416	20,074,221
Cemetery:							
Genesee Cemetery	35,778,723	0	4,924,570	0	3,534,405	39,313,128	44,237,698
Gifford Cemetery	45,522,288	0	11,432,411	0	644,454	46,166,742	57,599,153
Melrose Cemetery	9,606,457	0	900,455	0	43,131	9,649,588	10,550,043
Nez-Tah Cemetery	9,437,462	0	3,015,221	0	758,202	10,195,664	13,210,885
North Clearwater Cemetery	17,030,629	0	5,023,131	0	1,647,365	18,677,994	23,701,125
Potlatch Cemetery	17,168,038	89,836	4,296,157	0	155,850	17,413,724	21,709,881
Reubens Cemetery	7,033,556	0	1,048,609	0	380,808	7,414,364	8,462,973
Southwick Cemetery	5,180,922	28,900	1,165,622	0	30,024	5,239,846	6,405,468
Fire:							
Arrow Junction Fire	13,297,847	0	3,500,103	0	0	13,297,847	16,797,950
Big Canyon Fire (exempted prop)	18,208,832	0	8,724,222	0	56,908	18,265,740	26,989,962
Genesee Fire (all value)	29,203,877	0	2,909,793	0	2,375,606	31,579,483	34,489,276
Nez Perce County Fire (all value)	89,578,696	1,817,666	17,357,859	0	0	91,396,362	108,754,221
Sunnyside Fire (annexed into NP	3,560,272	0	1,709,279	0	513,307	4,073,579	5,782,858
Wheatland Fire (all value)	27,886,494	0	9,892,552	0	0	27,886,494	37,779,046

2015 December Value Worksheet
Nez Perce County

2/25/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Highways:							
South Latah Highway	13,047,808	0	1,773,227	0	1,361,887	14,409,695	16,182,922
Nez Perce County Road & Bridge	2,711,527,538	14,803,555	764,717,153	0	77,635,492	2,803,966,585	3,568,683,738
All Urban Renewals	99,680,673	16,496	0	0	3,111,536	102,808,705	102,808,705
Library:							
Prairie River Library	1,004,025,138	14,150,417	121,616,773	0	42,792,377	1,060,967,932	1,182,584,705
Port:							
Lewiston Port	2,724,575,346	14,803,555	766,490,380	0	78,997,379	2,818,376,280	3,584,866,660
All Urban Renewals	99,680,673	16,496	0	0	3,111,536	102,808,705	102,808,705
Recreation:							
J-K Recreation	28,263,690	18,736	8,156,354	0	647,252	28,929,678	37,086,032
Sewer:							
Central Orchards S/W	286,177,909	118,322	191,351,148	0	5,332,304	291,628,535	482,979,683
Lewiston Orchards S/W	0	0	0	0	7,809,985	7,809,985	7,809,985
Water:							
Waha Glen Water	4,870,272	0	2,550,159	0	8,786	4,879,058	7,429,217
Urban Total:	**1,735,895,364**	**758,985**	**652,324,129**	**0**	**37,594,839**	**1,774,249,188**	**2,426,573,317**
Rural Total:	**988,679,982**	**14,044,570**	**114,166,251**	**0**	**41,402,540**	**1,044,127,092**	**1,158,293,343**

2015 December Value Worksheet
Oneida County

2/26/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Oneida County	235,938,749	0	67,803,659	0	70,655,566	306,594,315	374,397,974
Cities:							
City of Malad	68,329,876	0	31,624,241	0	1,627,571	69,957,447	101,581,688
Schools:							
# 151 Cassia	3,376,829	0	510,915	0	2,387,682	5,764,511	6,275,426
# 351 Oneida	232,561,920	0	67,292,744	0	68,267,884	300,829,804	368,122,548
Cemetery:							
Holbrook Cemetery	17,322,550	0	1,074,499	0	14,034,819	31,357,369	32,431,868
Pleasantview Cemetery	13,144,091	0	5,119,700	0	5,204,162	18,348,253	23,467,953
Samaria Cemetery	12,219,781	0	3,352,940	0	3,776,083	15,995,864	19,348,804
St. John Cemetery	22,940,254	0	8,392,968	0	3,582,522	26,522,776	34,915,744
Fire:							
Oneida County Fire (all prop)	227,921,560	0	67,235,189	0	0	227,921,560	295,156,749
Highways:							
Oneida County Road & Bridge	235,938,749	0	67,803,659	0	70,655,566	306,594,315	374,397,974
Library:							
Oneida County Library	235,938,749	0	67,803,659	0	70,655,566	306,594,315	374,397,974
Recreation:							
Holbrook Recreation	17,055,934	0	1,074,499	0	13,073,887	30,129,821	31,204,320
Samaria Recreation	12,219,781	0	3,352,940	0	3,776,083	15,995,864	19,348,804
Urban Total:	**68,329,876**	**0**	**31,624,241**	**0**	**1,627,571**	**69,957,447**	**101,581,688**
Rural Total:	**167,608,873**	**0**	**36,179,418**	**0**	**69,027,995**	**236,636,868**	**272,816,286**

2015 December Value Worksheet
Owyhee County

2/23/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Owyhee County	521,000,650	2,076,164	114,894,563	0	103,954,356	627,031,170	741,925,733
Cities:							
City of Grandview	9,751,746	0	2,718,164	0	373,793	10,125,539	12,843,703
City of Homedale	53,258,927	316,879	15,597,511	0	1,474,558	55,050,364	70,647,875
City of Marsing	25,597,550	0	8,011,747	0	593,545	26,191,095	34,202,842
Schools:							
# 136 Melba	42,445,118	0	10,056,388	0	7,572,329	50,017,447	60,073,835
# 192 Glenns Ferry	6,234,811	0	470,482	0	563,276	6,798,087	7,268,569
# 363 Marsing	183,212,885	1,225,493	44,167,408	0	18,547,397	202,985,775	247,153,183
# 364 Pleasant Valley	9,828,298	77,078	704,445	0	8,660,642	18,566,018	19,270,463
# 365 Brunea-Grandview	114,173,007	456,714	14,167,137	0	53,117,475	167,747,196	181,914,333
#370 Homedale	158,872,197	316,879	45,202,178	0	6,228,117	165,417,193	210,619,371
# 416 Three Creek	5,479,664	0	126,525	0	8,953,647	14,433,311	14,559,836
# 417 Castleford	754,670	0	0	0	311,474	1,066,144	1,066,144
Cemetery:							
Bruneau Cemetery	27,877,774	410,549	4,187,917	0	31,770,386	60,058,709	64,246,626
Marsing-Homedale Cemetery	341,396,380	1,542,372	89,284,524	0	22,145,352	365,084,104	454,368,628
Owyhee-Pioneer Cemetery	90,953,677	123,243	12,189,385	0	26,834,578	117,911,498	130,100,883
Riverside Cemetery	46,844,479	0	8,635,730	0	7,628,310	54,472,789	63,108,519

2015 December Value Worksheet
Owyhee County

2/23/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Fire:							
Bruneau Fire (all value)	24,419,971	247,893	4,589,707	0	0	24,667,864	29,257,571
Grandview Fire (all value)	42,529,215	0	7,747,493	0	0	42,529,215	50,276,708
Homedale Fire (all value)	165,991,166	316,879	47,443,384	0	0	166,308,045	213,751,429
Marsing Fire (all value)	153,331,034	1,225,493	35,878,894	0	0	154,556,527	190,435,421
Murphy-Reynolds-Wilson Fire (all valu	59,037,783	0	15,565,020	0	0	59,037,783	74,602,803
Highways:							
Gem Highway	155,681,114	1,225,493	36,609,124	0	9,114,048	166,020,655	202,629,779
Homedale Highway	176,552,176	316,879	50,585,197	0	7,623,455	184,492,510	235,077,707
Owyhee County Road & Bridge	183,099,234	533,792	27,573,717	0	73,274,033	256,907,059	284,480,776
Three Creek Road Highway	5,668,126	0	126,525	0	13,942,820	19,610,946	19,737,471
Library:							
Bruneau Valley Library	23,418,793	247,893	4,169,017	0	13,890,148	37,556,834	41,725,851
Eastern Owyhee Library	89,550,968	208,821	9,998,120	0	27,658,032	117,417,821	127,415,941
Lizard Butte Library	153,331,034	1,225,493	35,878,894	0	4,554,161	159,110,688	194,989,582
Sewer & Water:							
Bruneau S/W	4,179,616	0	1,342,825	0	234,188	4,413,804	5,756,629
Watershed:							
Succor Creek Watershed	8,359,308	0	3,146,072	0	0	8,359,308	11,505,380
Urban Total:	**88,608,223**	**316,879**	**26,327,422**	**0**	**2,441,896**	**91,366,998**	**117,694,420**
Rural Total:	**432,392,427**	**1,759,285**	**88,567,141**	**0**	**101,512,460**	**535,664,172**	**624,231,313**

2015 December Value Worksheet
Payette County

2/23/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Payette County	1,022,237,191	6,258,757	331,978,298	0	228,174,375	1,256,670,323	1,588,648,621
Urban Renewal:							
Payette Urban Renewal	4,622,715	0	0	0	210,954	4,833,669	4,833,669
Cities:							
City of Fruitland	204,687,556	546,177	71,352,931	0	6,572,569	211,806,302	283,159,233
City of New Plymouth	39,186,729	0	13,802,698	0	923,586	40,110,315	53,913,013
City of Payette	210,561,874	639,099	81,461,492	0	5,817,399	217,018,372	298,479,864
Payette Urban Renewal	4,622,715	0	0	0	210,954	4,833,669	4,833,669
Schools:							
# 371 Payette	329,834,616	1,569,931	124,919,311	0	28,107,365	359,511,912	484,431,223
Payette Urban Renewal	4,622,715	0	0	0	210,954	4,833,669	4,833,669
# 372 New Plymouth	202,883,350	3,931,413	68,355,627	0	176,703,812	383,518,575	451,874,202
# 373 Fruitland	489,519,225	757,413	138,703,360	0	23,363,198	513,639,836	652,343,196
Ambulance:							
Payette County Ambulance	1,022,237,191	6,258,757	331,978,298	0	228,174,375	1,256,670,323	1,588,648,621
Payette Urban Renewal	4,622,715	0	0	0	210,954	4,833,669	4,833,669
Cemetery:							
Parkview Cemetery	611,252,238	4,236,582	178,238,913	0	195,973,912	811,462,732	989,701,645
Riverside Cemetery	407,133,800	2,022,175	153,649,805	0	29,657,806	438,813,781	592,463,586
Payette Urban Renewal	4,622,715	0	0	0	210,954	4,833,669	4,833,669

2015 December Value Worksheet
Payette County

2/23/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Fire:							
New Plymouth Fire	238,210,666	3,853,884	79,832,005	0	0	242,064,550	321,896,555
Parma Fire	103,689,174	0	11,115,700	0	0	103,689,174	114,804,874
Sand Hollow Fire	31,916,014	0	7,939,170	0	0	31,916,014	39,855,184
Highways:							
Highway #1	462,816,314	1,411,243	157,968,420	0	29,422,023	493,649,580	651,618,000
Payette County Road & Bridge	559,420,877	4,847,514	174,009,878	0	198,752,352	763,020,743	937,030,621
Payette Urban Renewal	4,622,715	0	0	0	210,954	4,833,669	4,833,669
Pest Control:							
Payette Gopher Control	1,022,237,191	6,258,757	331,978,298	0	228,174,375	1,256,670,323	1,588,648,621
Payette Urban Renewal	4,622,715	0	0	0	210,954	4,833,669	4,833,669
Abatement District							
Payette County Abatement	1,022,237,191	6,258,757	331,978,298	0	228,174,375	1,256,670,323	1,588,648,621
Payette Urban Renewal	4,622,715	0	0	0	210,954	4,833,669	4,833,669
Recreation:							
Payette Recreation	1,022,237,191	6,258,757	331,978,298	0	228,174,375	1,256,670,323	1,588,648,621
Payette Urban Renewal	4,622,715	0	0	0	210,954	4,833,669	4,833,669
Urban Total:	**454,436,159**	**1,185,276**	**166,617,121**	**0**	**13,313,554**	**468,934,989**	**635,552,110**
Rural Total:	**567,801,032**	**5,073,481**	**165,361,177**	**0**	**214,860,821**	**787,735,334**	**953,096,511**

2015 December Value Worksheet
Power County

1/29/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Power County	656,367,119	8,028,191	99,453,286	0	196,085,547	860,480,857	959,934,143
Urban Renewal							
Pocatello Airport RAA (2010)	5,422,051	0	0	0	46,723	5,468,774	5,468,774
Cities:							
City of American Falls	104,426,073	0	50,077,213	0	4,607,826	109,033,899	159,111,112
City of Pocatello	1,754,688	445,539	0	0	525,870	2,726,097	2,726,097
Pocatello Airport RAA (2010)	5,422,051	0	0	0	46,723	5,468,774	5,468,774
City of Rockland	5,357,528	0	3,045,606	0	259,133	5,616,661	8,662,267
Schools:							
# 381 American Falls	602,972,388	8,021,391	90,695,231	0	184,358,650	795,352,429	886,047,660
Pocatello Airport RAA (2010)	5,422,051	0	0	0	46,723	5,468,774	5,468,774
# 382 Rockland	34,633,871	6,800	6,581,234	0	5,369,713	40,010,384	46,591,618
# 383 Arbon	18,760,860	0	2,176,821	0	6,357,184	25,118,044	27,294,865
Ambulance:							
Power County Ambulance	656,367,119	8,028,191	99,453,286	0	196,085,547	860,480,857	959,934,143
Pocatello Airport RAA (2010)	5,422,051	0	0	0	46,723	5,468,774	5,468,774
Cemetery:							
Arbon Cemetery	18,760,860	0	2,176,821	0	6,357,184	25,118,044	27,294,865
Falls View Cemetery	301,934,164	5,245,336	77,892,825	0	79,617,592	386,797,092	464,689,917
Valleyview (Rockland) Cemeter	36,984,190	6,800	7,056,730	0	5,693,433	42,684,423	49,741,153

2015 December Value Worksheet
Power County

1/29/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Fire:							
American Falls Fire (all taxable)	263,623,446	5,245,336	30,151,434	0	0	268,868,782	299,020,216
East Power County Fire (all taxa	226,261,470	2,776,055	9,878,365	0	0	229,037,525	238,915,890
Pocatello Airport RAA (2010)	5,422,051	0	0	0	0	5,422,051	5,422,051
Rockland Fire (all taxable)	20,191,751	6,800	6,103,721	0	0	20,198,551	26,302,272
Highways:							
Power County Highway #1	656,367,119	8,028,191	99,453,286	0	196,085,547	860,480,857	959,934,143
Pocatello Airport RAA (2010)	5,422,051	0	0	0	46,723	5,468,774	5,468,774
Hospital:							
Harms Memorial Hospital	656,367,119	8,028,191	99,453,286	0	196,085,547	860,480,857	959,934,143
Pocatello Airport RAA (2010)	5,422,051	0	0	0	46,723	5,468,774	5,468,774
Library:							
American Falls Library	602,972,388	8,021,391	90,695,231	0	184,358,650	795,352,429	886,047,660
Pocatello Airport RAA (2010)	5,422,051	0	0	0	46,723	5,468,774	5,468,774
Rockland Library	34,633,871	6,800	6,581,234	0	5,369,713	40,010,384	46,591,618
Abatement:							
Power County Abatement	656,367,119	8,028,191	99,453,286	0	196,085,547	860,480,857	959,934,143
Pocatello Airport RAA (2010)	5,422,051	0	0	0	46,723	5,468,774	5,468,774
Urban Total:	**111,538,289**	**445,539**	**53,122,819**	**0**	**5,392,829**	**117,376,657**	**170,499,476**
Rural Total:	**544,828,830**	**7,582,652**	**46,330,467**	**0**	**190,692,718**	**743,104,200**	**789,434,667**

2015 December Value Worksheet
Shoshone County

1/19/2015

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Shoshone County	773,968,522	11,432,308	166,495,129	1,858	87,359,177	872,760,007	1,039,256,994
Cities:							
City of Kellogg	125,226,004	835,625	17,183,649	0	6,818,985	132,880,614	150,064,263
City of Mullan	16,424,821	0	6,717,589	0	974,515	17,399,336	24,116,925
City of Osburn	42,560,190	1,049,558	20,713,966	0	3,082,034	46,691,782	67,405,748
City of Pinehurst	56,516,900	401,857	28,108,587	1,858	2,665,555	59,584,312	87,694,757
City of Smelterville	24,886,370	135,718	3,131,048	0	1,095,044	26,117,132	29,248,180
City of Wallace	37,711,215	0	8,094,932	0	1,159,907	38,871,122	46,966,054
City of Wardner	7,489,681	0	2,316,310	0	479,430	7,969,111	10,285,421
Schools:							
# 41 St. Maries	476,082	0	151,434	0	147,589	623,671	775,105
# 391 Kellogg	395,493,088	4,348,935	100,328,681	1,858	39,595,843	439,437,866	539,768,405
# 392 Mullan	67,924,518	1,422,151	7,363,827	0	4,431,208	73,777,877	81,141,704
# 393 Wallace	198,261,903	3,417,486	55,756,838	0	37,758,396	239,437,785	295,194,623
# 394 Avery	111,812,931	2,243,736	2,894,349	0	5,426,142	119,482,809	122,377,158

2015 December Value Worksheet
Shoshone County

1/19/2015

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Fire:							
Fernwood Fire	361,215	0	195,581	0	0	361,215	556,796
Shoshone Fire #1	103,852,347	1,119,558	42,248,533	0	12,373,560	117,345,465	159,593,998
Shoshone Fire #2	325,045,287	2,244,965	92,531,902	1,858	20,543,357	347,833,609	440,367,369
Mullan/Shoshone Fire #3	18,975,463	1,090,652	646,238	0	1,642,162	21,708,277	22,354,515
St. Joe Valley Fire #4	20,229,180	0	1,982,659	0	2,923,618	23,152,798	25,135,457
Highways:							
Clarkia Highway	35,973,932	84,057	760,302	0	625,199	36,683,188	37,443,490
Shoshone County Road & Bridge	737,994,590	11,348,251	165,734,827	1,858	86,733,978	836,076,819	1,001,813,504
Hospital:							
East Shoshone Hospital	269,320,931	4,972,096	64,261,571	0	40,483,991	314,777,018	379,038,589
West Shoshone Hospital	392,358,578	4,216,476	99,187,775	1,858	41,301,456	437,876,510	537,066,143
Library:							
Clarkia Library	35,973,932	84,057	760,302	0	625,199	36,683,188	37,443,490
Community Library Network	170,671,865	2,709,144	65,674,011	1,858	24,245,905	197,626,914	263,302,783
Community Library Network Bond	170,671,865	2,709,144	65,674,011	1,858	24,245,905	197,626,914	263,302,783
Sewer:							
Calder Sewer	1,877,377	0	571,313	0	125,103	2,002,480	2,573,793
Kingston Cataldo Sewer	32,051,835	203,317	16,260,594	0	5,374,003	37,629,155	53,889,749
South Fork Cd'A River Sewer	0	0	0	0	14,968,860	14,968,860	14,968,860

2015 December Value Worksheet
Shoshone County

1/19/2015

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Sewer & Water:							
Avery S/W	2,930,796	0	263,579	0	169,068	3,099,864	3,363,443
Clarkia S/W	0	0	0	0	11,170	11,170	11,170
Water:							
Cataldo Water	16,688,145	0	8,799,306	0	2,161,990	18,850,135	27,649,441
Central Shoshone Water	0	0	0	0	12,501,898	12,501,898	12,501,898
East Shoshone Water	0	0	0	0	7,043,985	7,043,985	7,043,985
Kingston Water	16,268,563	203,317	8,727,467	0	1,806,933	18,278,813	27,006,280
Pinehurst Water	0	0	0	0	2,932,255	2,932,255	2,932,255
Urban Total:	**310,815,181**	**2,422,758**	**86,266,081**	**1,858**	**16,275,470**	**329,513,409**	**415,781,348**
Rural Total:	**463,153,341**	**9,009,550**	**80,229,048**	**0**	**71,083,707**	**543,246,598**	**623,475,646**

2015 December Value Worksheet
Teton County

2/18/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Teton County	1,392,778,520	435,578	161,279,225	0	12,417,681	1,405,631,779	1,566,911,004
Urban Renewal:							
Driggs Urban Renewal (2004)	24,900,369	0	0	0	0	24,900,369	24,900,369
Cities:							
City of Driggs	177,996,660	0	17,497,059	0	401,567	178,398,227	195,895,286
Driggs Urban Renewal	24,900,369	0	0	0	0	24,900,369	24,900,369
City of Tetonia	11,749,608	0	2,991,166	0	127,211	11,876,819	14,867,985
City of Victor	125,668,045	0	23,612,816	0	742,652	126,410,697	150,023,513
Schools:							
# 401 Teton County	1,392,778,520	435,578	161,279,225	0	12,417,681	1,405,631,779	1,566,911,004
Driggs Urban Renewal	24,900,369	0	0	0	0	24,900,369	24,900,369
Ambulance:							
Teton Ambulance (exempted prop)	1,335,657,590	0	161,279,225	0	12,417,681	1,348,075,271	1,509,354,496
Driggs Urban Renewal	24,193,924	0	0	0	0	24,193,924	24,193,924
Cemetery:							
Bates Cemetery	53,315,627	0	5,423,452	0	377,256	53,692,883	59,116,335
Cache-Clawson Cemetery	203,510,034	0	26,122,421	0	1,249,959	204,759,993	230,882,414
Driggs-Darby Cemetery	414,796,699	435,578	39,263,852	0	1,571,782	416,804,059	456,067,911
Driggs Urban Renewal	24,900,369	0	0	0	0	24,900,369	24,900,369
Haden Cemetery	33,601,869	0	4,719,502	0	492,948	34,094,817	38,814,319
Victor-Cedron Cemetery	582,357,071	0	78,154,992	0	2,334,319	584,691,390	662,846,382

2015 December Value Worksheet
Teton County

2/18/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Fire:							
Teton County Fire (exempted prop)	1,333,704,354	0	161,279,225	0	0	1,333,704,354	1,494,983,579
Driggs Urban Renewal	24,900,369	0	0	0	0	24,900,369	24,900,369
Flood Control (Real Property Only)							
Teton Creek F/C #18	29,938,073	0	1,969,555	0	0	29,938,073	31,907,628
Highway:							
Teton County Road & Bridge	1,392,778,520	435,578	161,279,225	0	12,417,681	1,405,631,779	1,566,911,004
Driggs Urban Renewal	24,900,369	0	0	0	0	24,900,369	24,900,369
Library:							
Valley of the Tetons Library	1,392,778,520	435,578	161,279,225	0	12,417,681	1,405,631,779	1,566,911,004
Driggs Urban Renewal	24,900,369	0	0	0	0	24,900,369	24,900,369
Abatement:							
Teton County Abatement	1,392,778,520	435,578	161,279,225	0	12,417,681	1,405,631,779	1,566,911,004
Driggs Urban Renewal	24,900,369	0	0	0	0	24,900,369	24,900,369
Urban Total:	**315,414,313**	**0**	**44,101,041**	**0**	**1,271,430**	**316,685,743**	**360,786,784**
Rural Total:	**1,077,364,207**	**435,578**	**117,178,184**	**0**	**11,146,251**	**1,088,946,036**	**1,206,124,220**

2015 December Value Worksheet
Twin Falls County

Corrected: '3/11/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Twin Falls County	4,435,427,184	7,222,927	1,200,217,695	0	242,182,461	4,684,832,572	5,885,050,267
Urban Renewal:							
Urban Renwal #4 (1998)	134,128,886	0	0	0	1,547,781	135,676,667	135,676,667
Annex 2013 #4 (aka #4-1)	748,691	0	0	0	169,516	918,207	918,207
Urban Renewal #4-3 (Chob) (2011)	440,200,144	469,681	0	0	123,486	440,793,311	440,793,311
Buhl Urban Renewal (2000)	6,609,929	0	0	0	78,516	6,688,445	6,688,445
East Buhl Industrial U/R (2011)	4,758,026	0	0	0	233	4,758,259	4,758,259
Total Increment Value:	**586,445,676**	**469,681**	**0**	**0**	**1,919,532**	**588,834,889**	**588,834,889**
Cities:							
City of Buhl	138,375,225	0	42,554,113	0	2,666,106	141,041,331	183,595,444
Buhl + E Buhl Industrial U/R	11,367,955	0	0	0	78,750	11,446,705	11,446,705
City of Castleford	3,812,150	0	1,045,955	0	77,375	3,889,525	4,935,480
City of Filer	65,948,042	0	32,071,634	0	5,940,926	71,888,968	103,960,602
City of Hansen	18,558,258	87,587	9,490,450	0	521,496	19,167,341	28,657,791
City of Hollister	5,396,102	0	1,598,238	0	1,089,475	6,485,577	8,083,815
City of Kimberly	104,817,813	15,222	53,325,258	0	1,810,343	106,643,378	159,968,636
City of Murtaugh	4,413,206	0	1,218,406	0	159,872	4,573,078	5,791,484
City of Twin Falls	2,240,392,348	2,939,694	643,851,828	0	31,823,039	2,275,155,081	2,919,006,909
Urban Renewal #4 - #4-3	574,272,691	469,681	0	0	1,671,133	576,413,505	576,413,505
Annex 2013 #4 (aka #4-1)	748,691	0	0	0	169,516	918,207	918,207

3/11/2016: UR increment added to main roll base value in error. This sheet corrects this error. (39,227,345)

2015 December Value Worksheet
Twin Falls County

Corrected: '3/11/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Schools:							
# 151 Cassia	1,895,414	0	10,374	0	1,396,253	3,291,667	3,302,041
# 233 Hagerman	14,862,209	0	1,871,374	0	2,454,574	17,316,783	19,188,157
# 234 Bliss	2,454,393	0	355,882	0	151,934	2,606,327	2,962,209
# 411 Twin Falls	2,768,357,405	5,214,711	798,575,563	0	53,351,247	2,826,923,363	3,625,498,926
Urban Renewal #4 - #4-3	574,329,030	469,681	0	0	1,671,267	576,469,978	576,469,978
Annex 2013 #4 (aka #4-1)	748,691	0	0	0	169,516	918,207	918,207
# 412 Buhl	496,753,997	0	122,777,538	0	56,350,271	553,104,268	675,881,806
Buhl + E Buhl Industrial U/R	11,367,955	0	0	0	78,750	11,446,705	11,446,705
# 413 Filer	403,082,488	924,522	109,060,635	0	59,597,928	463,604,938	572,665,573
# 414 Kimberly	372,848,515	996,107	125,025,608	0	15,066,261	388,910,883	513,936,491
# 415 Hansen	118,674,504	87,587	20,636,072	0	20,251,814	139,013,905	159,649,977
# 416 Three Creek	4,748,300	0	0	0	233,330	4,981,630	4,981,630
# 417 Castleford	140,332,811	0	14,114,906	0	14,197,347	154,530,158	168,645,064
# 418 Murtaugh	111,417,148	0	7,789,743	0	19,131,502	130,548,650	138,338,393
Ambulance:							
Twin Falls Cnty Amb (exempted pp value	3,773,782,138	3,156,293	1,200,191,817	0	242,182,461	4,019,120,892	5,219,312,709
All Urban Renewals	230,124,958	0	0	0	1,750,016	231,874,974	231,874,974
Annex 2013 #4 (aka #4-1)	748,691	0	0	0	169,516	918,207	918,207
Cemetery:							
West End Cemetery	637,119,974	0	136,802,864	0	70,557,603	707,677,577	844,480,441
Buhl + E Buhl Industrial U/R	11,367,955	0	0	0	78,750	11,446,705	11,446,705

3/11/2016: UR increment added to main roll base value in error. This sheet corrects this error. (39,227,345)

2015 December Value Worksheet
Twin Falls County

Corrected: '3/11/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Fire:							
Bliss Fire	5,103,518	0	596,234	0	0	5,103,518	5,699,752
Buhl Fire (exempted all land cats)	162,045,612	0	61,566,699	0	0	162,045,612	223,612,311
Castleford Fire (exempted prop)	94,613,236	0	13,709,232	0	0	94,613,236	108,322,468
Filer Rural Fire	343,378,775	1,003,460	91,480,782	0	0	344,382,235	435,863,017
Hagerman Fire (all taxable)	13,031,288	0	1,691,047	0	0	13,031,288	14,722,335
Rock Creek Fire	597,207,691	1,083,694	150,718,277	0	0	598,291,385	749,009,662
Salmon Tract Fire (exempted prop)	73,382,149	0	13,174,859	0	0	73,382,149	86,557,008
Twin Falls Rural Fire (exempted prop)	389,820,117	112,325	130,237,023	0	0	389,932,442	520,169,465
Urban Renewal #4-3 (2011)	26,245	0	0	0	0	26,245	26,245
Highways:							
Buhl Highway	596,239,223	0	135,055,996	0	37,621,973	633,861,196	768,917,192
Buhl + E Buhl Industrial U/R	11,367,955	0	0	0	78,750	11,446,705	11,446,705
Filer Highway	300,754,421	924,522	85,462,637	0	35,884,201	337,563,144	423,025,781
Murtaugh Highway	125,542,837	0	8,334,467	0	25,404,386	150,947,223	159,281,690
Twin Falls County Road & Bridge	0	0	0	0	0	0	0
Twin Falls Highway	3,412,890,703	6,298,405	971,364,595	0	143,271,901	3,562,461,009	4,533,825,604
Urban Renewal #4 - #4-3	574,329,030	469,681	0	0	1,671,267	576,469,978	576,469,978
Annex 2013 #4 (aka #4-1)	748,691	0	0	0	169,516	918,207	918,207

3/11/2016: UR increment added to main roll base value in error. This sheet corrects this error. (39,227,345)

2015 December Value Worksheet
Twin Falls County

Corrected: '3/11/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Junior College:							
College of Southern Idaho	4,435,427,184	7,222,927	1,200,217,695	0	242,182,461	4,684,832,572	5,885,050,267
All Urban Renewals	585,696,985	469,681	0	0	1,750,016	587,916,682	587,916,682
Annex 2013 #4 (aka #4-1)	748,691	0	0	0	169,516	918,207	918,207
Library:							
Hansen Library	118,674,504	87,587	20,636,072	0	20,251,814	139,013,905	159,649,977
Abatement District:							
Twin Falls County Abatement	4,435,427,184	7,222,927	1,200,217,695	0	242,182,461	4,684,832,572	5,885,050,267
All Urban Renewals	585,696,985	469,681	0	0	1,750,016	587,916,682	587,916,682
Annex 2013 #4 (aka #4-1)	748,691	0	0	0	169,516	918,207	918,207
Recreation:							
Filer Recreation	300,754,421	924,522	85,462,637	0	35,884,201	337,563,144	423,025,781
Castleford Recreation	145,042,091	0	15,167,095	0	11,619,142	156,661,233	171,828,328
Water:							
Rogerson Water	0	0	0	0	78,990	78,990	78,990
Urban Total	**2,581,713,144**	**3,042,503**	**785,155,882**	**0**	**44,088,632**	**2,628,844,279**	**3,414,000,161**
Rural Total	**1,853,714,040**	**4,180,424**	**415,061,813**	**0**	**198,093,829**	**2,055,988,293**	**2,471,050,106**

3/11/2016: UR increment added to main roll base value in error. This sheet corrects this error. (39,227,345)

2015 December Value Worksheet
Valley County

1/14/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Valley County	3,237,384,744	4,563,038	211,615,882	-	49,243,074	3,291,190,856	3,502,806,738
Urban Renewal:							
McCall U/R (1990)	56,392,837	-	-	-	89,705	56,482,542	56,482,542
Cities:							
City of Cascade	87,133,444	575,752	12,950,832	-	1,294,705	89,003,901	101,954,733
City of Donnelly	14,682,856	-	990,936	-	322,184	15,005,040	15,995,976
City of McCall	983,507,754	483,941	63,194,791	-	7,906,447	991,898,142	1,055,092,933
McCall Urban Renewal	56,392,837	-	-	-	89,705	56,482,542	56,482,542
Schools:							
# 421 McCall Donnelly	2,786,877,920	3,338,144	165,421,121	-	30,994,032	2,821,210,096	2,986,631,217
McCall Urban Renewal	56,392,837	-	-	-	89,705	56,482,542	56,482,542
# 422 Cascade	450,506,824	1,224,894	46,194,761	-	18,249,042	469,980,760	516,175,521
Ambulance							
Valley Cnty Emergency Medical	3,237,384,744	4,563,038	211,615,882	-	49,243,074	3,291,190,856	3,502,806,738
McCall Urban Renewal	56,392,837	-	-	-	89,705	56,482,542	56,482,542
Cemetery:							
McCall Cemetery	1,804,626,687	797,700	96,531,252	-	13,413,320	1,818,837,707	1,915,368,959
McCall Urban Renewal	56,392,837	-	-	-	89,705	56,482,542	56,482,542
Valley Center Cemetery	1,096,391,708	2,540,444	78,437,697	-	16,020,837	1,114,952,989	1,193,390,686

2015 December Value Worksheet
Valley County

1/14/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Fire:							
Cascade Fire (all taxable)	374,378,454	1,224,894	42,734,988	-	-	375,603,348	418,338,336
Donnelly Fire (exempted value)	755,342,608	1,835,789	40,461,616	-	-	757,178,397	797,640,013
McCall Fire (exempted value)	1,230,372,957	313,759	98,771,144	-	-	1,230,686,716	1,329,457,860
McCall Urban Renewal	43,248,966	-	-	-	-	43,248,966	43,248,966
Yellow Pine Fire	11,229,913	-	664,140	-	-	11,229,913	11,894,053
Highways:							
Valley County Road & Bridge	3,237,384,744	4,563,038	211,615,882	-	49,243,074	3,291,190,856	3,502,806,738
McCall Urban Renewal	56,392,837	-	-	-	89,705	56,482,542	56,482,542
Hospital:							
Cascade Medical	669,358,781	1,272,030	49,078,349	-	24,892,169	695,522,980	744,601,329
McCall Memorial (St. Lukes)	2,568,025,963	3,291,008	162,537,533	-	24,350,905	2,595,667,876	2,758,205,409
McCall Urban Renewal	56,392,837	-	-	-	89,705	56,482,542	56,482,542
Mosquito Abatement:							
Edwards Mosquito Abatement	617,329,635	349,609	21,485,188	-	4,422,693	622,101,937	643,587,125
Recreation:							
Southern Valley Recreation	-	-	-	-	18,249,042	18,249,042	18,249,042
Sewer:							
North Lakes S/W	540,876,635	302,473	16,609,959	-	2,200,334	543,379,442	559,989,401
Payette Lakes S/W	750,699,314	364,110	16,355,041	-	2,564,541	753,627,965	769,983,006
South Lake Recreational S/W	66,965,552	-	2,417,877	-	599,150	67,564,702	69,982,579
Water:							
Warm Lake Recreational Water	2,774,434	-	32,578	-	439,509	3,213,943	3,246,521
Urban Total:	**1,085,324,054**	**1,059,693**	**77,136,559**	**-**	**9,523,336**	**1,095,907,083**	**1,173,043,642**
Rural Total:	**2,152,060,690**	**3,503,345**	**134,479,323**	**-**	**39,719,738**	**2,195,283,773**	**2,329,763,096**

EIS06303_03-15-2016

2015 December Value Worksheet
Washington County

2/29/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Washington County	516,345,072	411,708	152,577,678	0	201,433,687	718,190,467	870,768,145
Cities:							
City of Cambridge	13,660,112	195,665	4,429,610	0	226,093	14,081,870	18,511,480
City of Midvale	5,982,836	0	2,111,422	0	2,559,262	8,542,098	10,653,520
City of Weiser	162,398,911	7,200	62,402,195	0	4,364,020	166,770,131	229,172,326
Schools:							
# 371 Payette	8,900,373	4,400	3,085,849	0	1,602,881	10,507,654	13,593,503
# 431 Weiser	377,407,657	58,355	121,985,413	0	65,198,671	442,664,683	564,650,096
# 432 Cambridge	70,560,990	348,953	16,733,527	0	65,870,754	136,780,697	153,514,224
# 433 Midvale	59,476,052	0	10,772,889	0	68,761,381	128,237,433	139,010,322
Ambulance:							
Weiser Ambulance	386,308,030	62,755	125,071,262	0	66,801,552	453,172,337	578,243,599
Cemetery:							
Hillcrest Cemetery	377,431,426	58,355	121,985,413	0	65,216,444	442,706,225	564,691,638
Midvale Cemetery	55,655,297	0	11,018,182	0	54,712,825	110,368,122	121,386,304
Salubria Cemetery	68,415,592	348,953	16,291,701	0	63,621,155	132,385,700	148,677,401
Fire:							
Cambridge Fire	61,976,510	302,573	16,167,259	0	0	62,279,083	78,446,342
Midvale Fire	59,649,291	0	10,827,501	0	0	59,649,291	70,476,792
Weiser Fire #1	199,414,048	0	58,920,437	0	0	199,414,048	258,334,485

2015 December Value Worksheet
Washington County

2/29/2016

Taxing District	Real & Personal Property Value	Sub-Roll Real & Personal Value	Homeowner's Exemption Value	Sub-Roll Homeowner's Exemption	Operating Property Value	Taxable Value (Total Col.s 1,2,5)	Taxable Value + H/E (Total Col.s 3,4,6)
Flood Control:							
Flood Control #3	96,643,524	195,665	27,925,343	0	0	96,839,189	124,764,532
Highway:							
Washington County Road & Bridge	440,204,811	411,708	125,300,051	0	170,042,386	610,658,905	735,958,956
Weiser Valley Highway	76,140,261	0	27,277,627	0	31,391,300	107,531,561	134,809,188
Hospital:							
Weiser Valley Hospital	386,308,030	62,755	125,071,262	0	66,801,552	453,172,337	578,243,599
Library:							
Cambridge Library	70,560,990	348,953	16,733,527	0	65,870,754	136,780,697	153,514,224
Midvale Library	59,476,052	0	10,772,889	0	68,761,381	128,237,433	139,010,322
Pest Control:							
Washington County Rodent Contro	200,692,863	4,400	61,299,227	0	32,413,060	233,110,323	294,409,550
Urban Total:	**182,041,859**	**202,865**	**68,943,227**	**0**	**7,149,375**	**189,394,099**	**258,337,326**
Rural Total:	**334,303,213**	**208,843**	**83,634,451**	**0**	**194,284,312**	**528,796,368**	**612,430,819**