

2011 Personal Property Taxes and Industrial Property Taxes Preliminary Report

January 6, 2012

The attached tables provide detailed information concerning personal property taxes by county and by economic sector. Additional information and breakdowns are found for various types of industrial property. Information on these tables is summarized in Charts I and II in this cover memo. This information should be considered preliminary because staff currently is re-evaluating the amount of personal property that is embedded in real property categories and therefore not included in personal property value and tax shown in this report.

Chart I: Personal Property Taxes by Sector

Personal Property Type	2011 Market Value (\$Millions)	2011 Property Tax (\$Thousands)
Electricity production and related products	3.0	49
Seed, grain processing or storage, and dairy	147.7	2,146
Technology related	344.3	4,885
Mining, chemicals, and fertilizer	496.3	4,542
Wood processing	524.0	5,329
Food Processing	935.9	13,676
Operating Property	3,300.0	39,106
Other industrial	399.9	6,034
Misc. non-industrial personal property	3,052.8	48,556
Subtotal	9,203.9	124,323
Undifferentiated personal property tax included in urban renewal increment value	564.7	9,337
Total	9,768.6	133,660

Chart I shows the personal property taxes for 2011. Due to a change in the methodology used to compute the amount of taxes as well as better valuation information received from the counties the final 2011 report will be used as the basis for future comparisons. The current data is not comparable to data released for prior years. The following property categories (shown by number and title in the table below), have been removed and are considered to be real property.

51	57	60	61
Commercial or Industrial Improvements on Leased Land	Equities in State Property	Improvements on Railroad Rights of Way	Improvements by Lessee other than Cat. 62
62	65	66	
Improvements on Exempt or Public Land	Manufactured Housing on Exempt Land	Net Profits of Mines	

Chart II: Industrial Property Taxes by Sector

Industrial Property Type	2011 Market Value (\$Millions)	2011 Property Tax (\$Thousands)
Electricity production and related products	5.2	86
Seed, grain processing or storage, and dairy	305.2	4,258
Technology related	730.2	10,666
Mining, chemicals, and fertilizer	641.6	5,967
Wood processing	720.0	7,502
Food Processing	1,429.3	21,313
Other Industrial	789.1	11,900
Total*	4,620.6	61,692

*Totals do not add due to rounding

Chart II (above) includes real and personal property attributed to various industrial sectors. However, this chart includes industrial property within urban renewal areas and does not separate this property into base and increment shares. This means that an indeterminate amount of the \$61.7 million in industrial property taxes will be allocated to urban renewal districts. The data in Chart II does not include operating property.

2011 Personal and Industrial Property Tax Analysis Charts

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County 12/12/2011	2011 Summary of Real and Personal Industrial Property					
	Real Value	Real Tax	Personal Value	Personal Tax	Total Value	Total Tax
Ada	373,962,600	5,297,784	318,488,397	4,298,746	692,450,997	9,596,530
Adams	6,027,091	56,742	15,634,754	134,356	21,661,845	191,098
Bannock	58,532,460	1,077,024	84,415,992	1,547,153	142,948,452	2,624,177
Bear Lake	-	-	-	-	-	-
Benewah	9,251,946	81,393	42,074,181	365,493	51,326,127	446,886
Bingham	51,838,800	819,243	70,752,383	1,141,920	122,591,183	1,961,164
Blaine	-	-	-	-	-	-
Boise	-	-	-	-	-	-
Bonner	40,983,093	334,736	62,189,530	562,906	103,172,623	897,642
Bonneville	91,564,882	1,158,217	125,442,514	1,676,502	217,007,396	2,834,719
Boundary	12,542,363	109,614	11,932,901	106,087	24,475,264	215,701
Butte	-	-	-	-	-	-
Camas	-	-	-	-	-	-
Canyon	240,240,370	4,785,181	323,478,333	5,977,056	563,718,703	10,762,237
Caribou	50,815,801	461,268	232,972,833	2,114,754	283,788,634	2,576,022
Cassia	103,742,266	1,269,084	165,641,592	1,919,143	269,383,858	3,188,227
Clark	5,682,679	54,967	3,225,655	31,201	8,908,334	86,168
Clearwater	900,074	10,803	3,746,533	48,064	4,646,607	58,867
Custer	35,170,419	112,964	125,347,155	402,604	160,517,574	515,568
Elmore	22,809,921	395,124	17,204,377	335,832	40,014,298	730,957
Franklin	4,999,740	46,669	3,437,360	35,845	8,437,100	82,514
Fremont	-	-	-	-	-	-
Gem	3,049,098	49,348	6,083,930	92,355	9,133,028	141,703
Gooding	26,513,326	233,880	72,921,169	672,575	99,434,495	906,455
Idaho	14,909,333	85,940	30,296,936	174,131	45,206,269	260,071
Jefferson	8,628,252	95,655	31,403,929	348,152	40,032,181	443,807
Jerome	105,237,437	2,123,617	131,251,095	2,648,554	236,488,532	4,772,171
Kootenai	111,064,512	1,471,483	199,361,278	2,342,506	310,425,790	3,813,989
Latah	5,286,040	71,491	9,682,464	131,040	14,968,504	202,531
Lemhi	-	-	-	-	-	-
Lewis	1,246,815	17,552	914,388	15,696	2,161,203	33,248
Lincoln	9,839,448	107,600	32,981,641	355,959	42,821,089	463,559
Madison	18,392,195	240,640	29,903,891	388,887	48,296,086	629,527
Minidoka	35,144,132	488,590	77,766,085	917,732	112,910,217	1,406,322
Nez Perce	93,491,582	958,790	277,187,734	2,849,118	370,679,316	3,807,908
Oneida	5,140,561	75,317	5,521,171	82,478	10,661,732	157,795
Owyhee	20,516,205	150,726	7,737,247	74,801	28,253,452	225,526
Payette	65,338,120	677,036	54,022,844	570,094	119,360,964	1,247,130
Power	57,459,652	865,168	153,377,380	2,309,355	210,837,032	3,174,523
Shoshone	10,401,589	147,944	10,020,370	137,659	20,421,959	285,603
Teton	-	-	-	-	-	-
Twin Falls	60,892,742	1,007,610	111,161,525	1,799,645	172,054,267	2,807,256
Valley	-	-	-	-	-	-
Washington	7,867,370	93,236	3,540,193	51,817	11,407,563	145,053
Statewide:	1,769,482,914	25,032,434	2,851,119,760	36,660,217	4,620,602,674	61,692,652

2011 by Category Detail Real and Personal Industrial Property

County	Electricity Production and Related Products					
	Real Value	Real Tax	Personal Value	Personal Tax	Total Value	Total Tax
Ada	-	-	-	-	-	-
Adams	-	-	-	-	-	-
Bannock	-	-	-	-	-	-
Bear Lake	-	-	-	-	-	-
Benewah	-	-	-	-	-	-
Bingham	-	-	-	-	-	-
Blaine	-	-	-	-	-	-
Boise	-	-	-	-	-	-
Bonner	-	-	-	-	-	-
Bonneville	-	-	-	-	-	-
Boundary	-	-	-	-	-	-
Butte	-	-	-	-	-	-
Camas	-	-	-	-	-	-
Canyon	-	-	-	-	-	-
Caribou	-	-	-	-	-	-
Cassia	-	-	-	-	-	-
Clark	-	-	-	-	-	-
Clearwater	-	-	-	-	-	-
Custer	-	-	-	-	-	-
Elmore	422,071	8,651	-	-	422,071	8,651
Franklin	-	-	-	-	-	-
Fremont	-	-	-	-	-	-
Gem	1,020,368	18,170	1,933,354	34,428	2,953,722	52,597
Gooding	-	-	-	-	-	-
Idaho	-	-	-	-	-	-
Jefferson	-	-	-	-	-	-
Jerome	-	-	-	-	-	-
Kootenai	-	-	-	-	-	-
Latah	-	-	-	-	-	-
Lemhi	-	-	-	-	-	-
Lewis	-	-	-	-	-	-
Lincoln	-	-	-	-	-	-
Madison	-	-	-	-	-	-
Minidoka	732,508	10,012	1,067,480	14,590	1,799,988	24,602
Nez Perce	-	-	-	-	-	-
Oneida	-	-	-	-	-	-
Owyhee	-	-	-	-	-	-
Payette	-	-	-	-	-	-
Power	-	-	-	-	-	-
Shoshone	-	-	-	-	-	-
Teton	-	-	-	-	-	-
Twin Falls	-	-	-	-	-	-
Valley	-	-	-	-	-	-
Washington	-	-	-	-	-	-
Statewide:	2,174,947	36,833	3,000,834	49,018	5,175,781	85,851

created: 12/12/2011

2011 by Category Detail Real and Personal Industrial Property

County	Seed, Grain Processing or Storage, and Dairy					
	Real Value	Real Tax	Personal Value	Personal Tax	Total Value	Total Tax
Ada	-	-	-	-	-	-
Adams	-	-	-	-	-	-
Bannock	8,000,000	147,623	-	-	8,000,000	147,623
Bear Lake	-	-	-	-	-	-
Benewah	-	-	-	-	-	-
Bingham	-	-	-	-	-	-
Blaine	-	-	-	-	-	-
Boise	-	-	-	-	-	-
Bonner	-	-	-	-	-	-
Bonneville	68,493,703	890,628	90,302,744	1,269,912	158,796,447	2,160,540
Boundary	7,410,656	61,570	2,960,434	24,596	10,371,090	86,166
Butte	-	-	-	-	-	-
Camas	-	-	-	-	-	-
Canyon	30,048,000	587,214	32,976,861	641,464	63,024,861	1,228,678
Caribou	-	-	-	-	-	-
Cassia	-	-	-	-	-	-
Clark	956,171	9,249	363,795	3,519	1,319,966	12,768
Clearwater	-	-	-	-	-	-
Custer	-	-	-	-	-	-
Elmore	3,640,235	40,251	200,432	2,216	3,840,667	42,467
Franklin	-	-	-	-	-	-
Fremont	-	-	-	-	-	-
Gem	-	-	-	-	-	-
Gooding	-	-	-	-	-	-
Idaho	-	-	-	-	-	-
Jefferson	1,339,352	14,848	1,325,675	14,697	2,665,027	29,545
Jerome	-	-	-	-	-	-
Kootenai	7,643,184	70,790	1,035,252	9,588	8,678,436	80,379
Latah	-	-	-	-	-	-
Lemhi	-	-	-	-	-	-
Lewis	-	-	-	-	-	-
Lincoln	-	-	-	-	-	-
Madison	-	-	-	-	-	-
Minidoka	-	-	-	-	-	-
Nez Perce	-	-	-	-	-	-
Oneida	-	-	-	-	-	-
Owyhee	-	-	-	-	-	-
Payette	29,949,560	290,202	18,555,632	179,798	48,505,192	470,000
Power	-	-	-	-	-	-
Shoshone	-	-	-	-	-	-
Teton	-	-	-	-	-	-
Twin Falls	-	-	-	-	-	-
Valley	-	-	-	-	-	-
Washington	-	-	-	-	-	-
State wide:	157,480,861	2,112,375	147,720,825	2,145,791	305,201,686	4,258,166

created: 12/12/2011

2011 by Category Detail Real and Personal Industrial Property

County	Technology Related					
	Real Value	Real Tax	Personal Value	Personal Tax	Total Value	Total Tax
Ada	313,729,000	4,358,006	275,470,997	3,603,124	589,199,997	7,961,130
Adams	-	-	-	-	-	-
Bannock	26,957,727	497,447	37,828,838	698,051	64,786,565	1,195,498
Bear Lake	-	-	-	-	-	-
Benewah	-	-	-	-	-	-
Bingham	-	-	-	-	-	-
Blaine	-	-	-	-	-	-
Boise	-	-	-	-	-	-
Bonner	2,955,518	19,958	1,958,377	13,225	4,913,895	33,183
Bonneville	-	-	-	-	-	-
Boundary	-	-	-	-	-	-
Butte	-	-	-	-	-	-
Camas	-	-	-	-	-	-
Canyon	42,306,540	905,591	22,460,881	479,130	64,767,421	1,384,721
Caribou	-	-	-	-	-	-
Cassia	-	-	-	-	-	-
Clark	-	-	-	-	-	-
Clearwater	-	-	-	-	-	-
Custer	-	-	-	-	-	-
Elmore	-	-	-	-	-	-
Franklin	-	-	-	-	-	-
Fremont	-	-	-	-	-	-
Gem	-	-	-	-	-	-
Gooding	-	-	-	-	-	-
Idaho	-	-	-	-	-	-
Jefferson	-	-	-	-	-	-
Jerome	-	-	-	-	-	-
Kootenai	-	-	6,577,233	91,643	6,577,233	91,643
Latah	-	-	-	-	-	-
Lemhi	-	-	-	-	-	-
Lewis	-	-	-	-	-	-
Lincoln	-	-	-	-	-	-
Madison	-	-	-	-	-	-
Minidoka	-	-	-	-	-	-
Nez Perce	-	-	-	-	-	-
Oneida	-	-	-	-	-	-
Owyhee	-	-	-	-	-	-
Payette	-	-	-	-	-	-
Power	-	-	-	-	-	-
Shoshone	-	-	-	-	-	-
Teton	-	-	-	-	-	-
Twin Falls	-	-	-	-	-	-
Valley	-	-	-	-	-	-
Washington	-	-	-	-	-	-
State wide:	385,948,785	5,781,003	344,296,326	4,885,173	730,245,111	10,666,176

created: 12/12/2011

2011 by Category Detail Real and Personal Industrial Property

County	Mining, Chemical, Fertilizer					
	Real Value	Real Tax	Personal Value	Personal Tax	Total Value	Total Tax
Ada	-	-	-	-	-	-
Adams	-	-	-	-	-	-
Bannock	-	-	-	-	-	-
Bear Lake	-	-	-	-	-	-
Benewah	781,633	6,582	3,145,951	26,490	3,927,584	33,072
Bingham	-	-	-	-	-	-
Blaine	-	-	-	-	-	-
Boise	-	-	-	-	-	-
Bonner	-	-	-	-	-	-
Bonneville	-	-	-	-	-	-
Boundary	-	-	-	-	-	-
Butte	-	-	-	-	-	-
Camas	-	-	-	-	-	-
Canyon	-	-	-	-	-	-
Caribou	50,815,801	461,268	232,972,833	2,114,754	283,788,634	2,576,022
Cassia	-	-	-	-	-	-
Clark	-	-	-	-	-	-
Clearwater	-	-	-	-	-	-
Custer	35,170,419	112,964	125,347,155	402,604	160,517,574	515,568
Elmore	-	-	-	-	-	-
Franklin	223,250	2,218	1,675,076	16,645	1,898,326	18,863
Fremont	-	-	-	-	-	-
Gem	930,100	11,830	3,110,786	39,565	4,040,886	51,394
Gooding	-	-	-	-	-	-
Idaho	-	-	-	-	-	-
Jefferson	-	-	-	-	-	-
Jerome	-	-	-	-	-	-
Kootenai	2,883,810	26,710	2,474,221	33,107	5,358,031	59,817
Latah	-	-	-	-	-	-
Lemhi	-	-	-	-	-	-
Lewis	716,443	8,306	133,873	1,552	850,316	9,858
Lincoln	-	-	-	-	-	-
Madison	-	-	-	-	-	-
Minidoka	-	-	-	-	-	-
Nez Perce	-	-	-	-	-	-
Oneida	4,061,708	59,156	3,600,976	53,714	7,662,684	112,870
Owyhee	825,917	6,132	1,511,176	11,951	2,337,093	18,084
Payette	382,520	3,707	507,840	4,921	890,360	8,627
Power	42,802,668	648,743	114,144,196	1,730,039	156,946,864	2,378,782
Shoshone	5,719,070	77,591	7,636,630	106,747	13,355,700	184,338
Teton	-	-	-	-	-	-
Twin Falls	-	-	-	-	-	-
Valley	-	-	-	-	-	-
Washington	-	-	-	-	-	-
Statewide:	145,313,339	1,425,207	496,260,713	4,542,089	641,574,052	5,967,296

created: 12/12/2011

2011 by Category Detail Real and Personal Industrial Property

County	Wood Processing					
	Real Value	Real Tax	Personal Value	Personal Tax	Total Value	Total Tax
Ada	23,479,500	390,840	20,291,700	308,451	43,771,200	699,291
Adams	4,600,139	44,558	8,321,894	71,914	12,922,033	116,472
Bannock	-	-	-	-	-	-
Bear Lake	-	-	-	-	-	-
Benewah	8,193,827	72,484	38,617,706	336,388	46,811,533	408,872
Bingham	-	-	-	-	-	-
Blaine	-	-	-	-	-	-
Boise	-	-	-	-	-	-
Bonner	10,045,531	83,339	10,980,046	97,444	21,025,577	180,783
Bonneville	-	-	-	-	-	-
Boundary	4,419,358	39,646	8,591,327	76,997	13,010,685	116,643
Butte	-	-	-	-	-	-
Camas	-	-	-	-	-	-
Canyon	3,959,020	64,539	2,672,097	40,616	6,631,117	105,155
Caribou	-	-	-	-	-	-
Cassia	3,407,034	29,306	6,852,960	58,947	10,259,994	88,253
Clark	-	-	-	-	-	-
Clearwater	900,074	10,803	3,746,533	48,064	4,646,607	58,867
Custer	-	-	-	-	-	-
Elmore	-	-	-	-	-	-
Franklin	-	-	-	-	-	-
Fremont	-	-	-	-	-	-
Gem	1,060,092	18,662	751,709	13,233	1,811,801	31,895
Gooding	-	-	-	-	-	-
Idaho	12,470,456	71,957	28,656,445	164,725	41,126,901	236,682
Jefferson	-	-	-	-	-	-
Jerome	-	-	-	-	-	-
Kootenai	22,569,232	257,142	113,902,905	1,115,428	136,472,137	1,372,570
Latah	3,949,540	54,080	8,749,262	118,883	12,698,802	172,963
Lemhi	-	-	-	-	-	-
Lewis	530,372	9,245	780,515	14,144	1,310,887	23,389
Lincoln	-	-	-	-	-	-
Madison	191,850	2,495	1,134,177	14,751	1,326,027	17,246
Minidoka	-	-	-	-	-	-
Nez Perce	82,957,128	844,586	243,223,278	2,476,256	326,180,406	3,320,842
Oneida	-	-	-	-	-	-
Owyhee	1,164,391	11,350	2,723,547	26,549	3,887,938	37,899
Payette	3,619,530	35,072	7,520,184	72,868	11,139,714	107,940
Power	-	-	-	-	-	-
Shoshone	2,457,830	35,428	1,598,700	19,982	4,056,530	55,410
Teton	-	-	-	-	-	-
Twin Falls	5,036,557	86,147	14,498,029	247,979	19,534,586	334,126
Valley	-	-	-	-	-	-
Washington	979,000	11,626	406,721	5,165	1,385,721	16,791
Statewide:	195,990,461	2,173,305	524,019,735	5,328,784	720,010,196	7,502,089

created: 12/12/2011

2011 by Category Detail Real and Personal Industrial Property

County	Food Processing					
	Real Value	Real Tax	Personal Value	Personal Tax	Total Value	Total Tax
Ada	6,707,500	106,937	14,834,300	262,745	21,541,800	369,681
Adams	-	-	-	-	-	-
Bannock	18,000,000	332,152	40,476,933	746,916	58,476,933	1,079,067
Bear Lake	-	-	-	-	-	-
Benewah	-	-	-	-	-	-
Bingham	51,838,800	819,243	70,752,383	1,141,920	122,591,183	1,961,164
Blaine	-	-	-	-	-	-
Boise	-	-	-	-	-	-
Bonner	2,330,909	25,659	8,123,378	89,423	10,454,287	115,082
Bonneville	11,879,811	113,942	14,437,792	136,393	26,317,603	250,335
Boundary	-	-	-	-	-	-
Butte	-	-	-	-	-	-
Camas	-	-	-	-	-	-
Canyon	93,279,760	1,612,370	205,066,863	3,454,967	298,346,623	5,067,336
Caribou	-	-	-	-	-	-
Cassia	40,028,713	495,686	114,883,812	1,239,459	154,912,525	1,735,145
Clark	4,726,508	45,718	2,861,860	27,682	7,588,368	73,400
Clearwater	-	-	-	-	-	-
Custer	-	-	-	-	-	-
Elmore	14,716,903	301,654	15,423,843	316,145	30,140,746	617,799
Franklin	4,413,350	40,001	750,635	6,804	5,163,985	46,805
Fremont	-	-	-	-	-	-
Gem	-	-	-	-	-	-
Gooding	26,513,326	233,880	72,921,169	672,575	99,434,495	906,455
Idaho	-	-	-	-	-	-
Jefferson	6,886,408	76,344	19,184,757	212,687	26,071,165	289,032
Jerome	76,017,298	1,533,975	83,019,457	1,675,274	159,036,755	3,209,249
Kootenai	-	-	-	-	-	-
Latah	-	-	-	-	-	-
Lemhi	-	-	-	-	-	-
Lewis	-	-	-	-	-	-
Lincoln	8,827,573	90,474	30,295,884	310,503	39,123,457	400,977
Madison	12,911,343	168,229	24,941,899	323,537	37,853,242	491,766
Minidoka	34,093,392	473,647	75,848,169	889,913	109,941,561	1,363,560
Nez Perce	190,954	3,631	-	-	190,954	3,631
Oneida	1,078,853	16,161	1,920,195	28,764	2,999,048	44,925
Owyhee	831,374	14,723	1,170,198	20,723	2,001,572	35,446
Payette	24,521,540	278,627	15,070,171	191,510	39,591,711	470,138
Power	14,656,984	216,425	39,233,184	579,316	53,890,168	795,740
Shoshone	-	-	-	-	-	-
Teton	-	-	-	-	-	-
Twin Falls	36,781,394	602,733	82,237,143	1,308,359	119,018,537	1,911,092
Valley	-	-	-	-	-	-
Washington	2,175,750	35,535	2,443,241	39,903	4,618,991	75,438
Statewide:	493,408,443	7,637,746	935,897,266	13,675,517	1,429,305,709	21,313,264

created: 12/12/2011

2011 by Category Detail Real and Personal Industrial Property

County	Other Industrial					
	Real Value	Real Tax	Personal Value	Personal Tax	Total Value	Total Tax
Ada	30,046,600	442,001	7,891,400	124,426	37,938,000	566,427
Adams	1,426,952	12,184	7,312,860	62,442	8,739,812	74,626
Bannock	5,574,733	99,801	6,110,221	102,187	11,684,954	201,988
Bear Lake	-	-	-	-	-	-
Benewah	276,486	2,328	310,524	2,615	587,010	4,943
Bingham	-	-	-	-	-	-
Blaine	-	-	-	-	-	-
Boise	-	-	-	-	-	-
Bonner	25,651,135	205,779	41,127,729	362,814	66,778,864	568,593
Bonneville	11,191,368	153,647	20,701,978	270,197	31,893,346	423,844
Boundary	712,349	8,399	381,140	4,494	1,093,489	12,893
Butte	-	-	-	-	-	-
Camas	-	-	-	-	-	-
Canyon	70,647,050	1,615,468	60,301,631	1,360,879	130,948,681	2,976,347
Caribou	-	-	-	-	-	-
Cassia	60,306,519	744,091	43,904,820	620,737	104,211,339	1,364,829
Clark	-	-	-	-	-	-
Clearwater	-	-	-	-	-	-
Custer	-	-	-	-	-	-
Elmore	4,030,712	44,568	1,580,102	17,471	5,610,814	62,040
Franklin	363,140	4,450	1,011,649	12,396	1,374,789	16,846
Fremont	-	-	-	-	-	-
Gem	38,538	686	288,081	5,130	326,619	5,816
Gooding	-	-	-	-	-	-
Idaho	2,438,877	13,983	1,640,491	9,406	4,079,368	23,389
Jefferson	402,492	4,462	10,893,497	120,768	11,295,989	125,230
Jerome	29,220,139	589,642	48,231,638	973,280	77,451,777	1,562,922
Kootenai	77,968,286	1,116,841	75,371,667	1,092,739	153,339,953	2,209,580
Latah	1,336,500	17,411	933,202	12,157	2,269,702	29,568
Lemhi	-	-	-	-	-	-
Lewis	-	-	-	-	-	-
Lincoln	1,011,875	17,126	2,685,757	45,457	3,697,632	62,583
Madison	5,289,002	69,915	3,827,815	50,600	9,116,817	120,515
Minidoka	318,232	4,931	850,436	13,229	1,168,668	18,160
Nez Perce	10,343,500	110,572	33,964,456	372,862	44,307,956	483,434
Oneida	-	-	-	-	-	-
Owyhee	17,694,523	118,520	2,332,326	15,578	20,026,849	134,097
Payette	6,864,970	69,429	12,369,017	120,996	19,233,987	190,424
Power	-	-	-	-	-	-
Shoshone	2,224,689	34,925	785,040	10,930	3,009,729	45,855
Teton	-	-	-	-	-	-
Twin Falls	19,074,791	318,730	14,426,353	243,308	33,501,144	562,038
Valley	-	-	-	-	-	-
Washington	4,712,620	46,076	690,231	6,748	5,402,851	52,824
Statewide:	389,166,078	5,865,965	399,924,061	6,033,844	789,090,139	11,899,809

created: 12/12/2011

**2011 Estimated Property Taxes
Using Current Statutory Definitions But Including Op. Prop.**

County	Real Property Value	Real Property Taxes	Selected Personal Property Categories		Real Operating Property		Operating Personal Property		Personal Property as % of Prop. Tax		Total Property Taxes
			Value	Taxes	Value	Taxes	Value	Taxes	Selected Personal Property	Selected Persnl. Prop. And Operating Persnl Property	
Ada	22,534,623,894	359,672,308	1,347,245,400	21,557,628	228,361,443	3,452,790	463,642,929	7,010,210	5.50%	7.29%	391,692,936
Adams	325,986,080	2,989,504	26,034,457	244,856	25,771,295	218,523	31,498,249	267,083	6.58%	13.76%	3,719,965
Bannock	3,271,924,649	57,998,376	264,048,917	4,703,620	55,155,208	726,996	220,620,832	2,907,984	7.09%	11.47%	66,336,977
Bear Lake	631,721,611	4,230,640	6,527,328	45,165	23,806,561	143,956	79,700,227	481,940	0.92%	10.75%	4,901,702
Benewah	575,731,614	5,473,924	73,666,603	706,972	8,238,276	75,185	17,506,336	159,768	11.02%	13.51%	6,415,849
Bingham	1,368,874,970	19,675,009	145,803,161	2,153,937	39,681,990	597,760	92,591,309	1,394,774	9.04%	14.90%	23,821,481
Blaine	9,260,069,714	62,212,388	69,755,321	473,596	22,025,980	139,621	51,393,952	325,782	0.75%	1.27%	63,151,387
Boise	625,733,621	6,332,865	16,192,363	165,338	14,352,802	146,581	9,568,535	97,721	2.45%	3.90%	6,742,505
Bonner	5,595,015,113	42,957,729	166,713,785	1,296,091	75,025,694	549,499	213,534,666	1,563,957	2.80%	6.17%	46,367,276
Bonneville	5,059,908,326	71,679,028	412,087,890	5,878,042	21,441,163	266,917	71,781,285	893,592	7.47%	8.60%	78,717,580
Boundary	713,308,672	6,308,004	32,028,703	297,315	29,418,426	248,126	98,487,776	830,682	3.87%	14.68%	7,684,127
Butte	118,857,641	1,813,205	5,296,429	82,595	5,441,992	75,533	8,162,989	113,300	3.96%	9.40%	2,084,633
Camas	139,015,717	1,335,478	3,409,684	33,617	3,151,499	28,301	5,366,067	48,189	2.33%	5.66%	1,445,586
Canyon	6,006,724,405	121,569,397	657,065,261	13,375,538	51,459,961	930,101	162,956,544	2,945,319	9.64%	11.76%	138,820,355
Caribou	384,760,847	4,058,441	245,831,610	2,641,195	28,322,972	267,424	89,689,413	846,844	33.80%	44.64%	7,813,904
Cassia	971,666,223	9,936,687	120,535,432	1,278,492	11,272,019	104,318	51,350,311	475,228	10.84%	14.87%	11,794,725
Clark	76,580,864	772,562	5,262,797	58,307	10,424,065	102,299	20,234,949	198,581	5.15%	22.70%	1,131,749
Clearwater	533,465,507	6,358,689	33,076,667	397,743	5,813,443	70,563	10,796,393	131,045	5.72%	7.60%	6,958,039
Custer	746,702,598	2,628,635	137,387,117	513,108	4,018,455	13,695	11,437,143	38,977	16.06%	17.28%	3,194,415
Elmore	973,911,111	15,272,549	52,913,970	837,212	75,088,829	922,053	213,714,359	2,624,304	4.26%	17.61%	19,656,118
Franklin	516,071,464	5,421,038	16,240,728	174,864	23,787,311	226,873	46,175,369	440,400	2.79%	9.82%	6,263,174
Fremont	1,517,006,498	12,833,210	18,864,743	166,218	19,400,562	160,608	23,711,797	196,299	1.24%	2.71%	13,356,335
Gem	583,879,981	7,452,564	23,326,260	305,089	7,860,046	91,363	17,494,941	203,357	3.79%	6.31%	8,052,373
Gooding	698,239,492	7,743,915	96,699,365	1,104,814	30,550,873	291,672	62,027,530	592,182	11.35%	17.44%	9,732,583
Idaho	1,163,918,896	7,729,413	65,646,467	449,396	11,881,455	73,016	18,583,815	114,204	5.37%	6.74%	8,366,030
Jefferson	988,067,179	12,168,255	42,399,484	544,727	18,032,531	205,872	42,075,907	480,367	4.07%	7.65%	13,399,221
Jerome	928,791,472	14,474,365	92,068,001	1,453,408	50,037,366	643,653	44,372,758	570,787	8.48%	11.81%	17,142,213
Kootenai	11,312,065,815	131,372,209	365,591,801	4,290,205	202,038,062	2,320,073	246,935,410	2,835,645	3.05%	5.06%	140,818,133
Latah	1,797,040,374	28,108,181	59,023,565	935,166	14,726,129	218,235	34,360,969	509,215	3.14%	4.85%	29,770,798
Lemhi	582,786,043	3,972,406	15,112,286	106,330	9,243,798	50,938	17,943,843	98,879	2.51%	4.85%	4,228,553
Lewis	227,333,155	3,142,611	5,984,426	84,635	3,322,442	43,495	4,983,663	65,243	2.54%	4.49%	3,335,984
Lincoln	189,538,461	2,244,138	39,681,276	481,807	19,589,180	201,659	47,959,717	493,716	14.08%	28.51%	3,421,320
Madison	1,288,974,699	18,725,476	71,751,964	1,062,825	9,439,165	129,825	23,109,681	317,849	5.25%	6.82%	20,235,975
Minidoka	812,261,740	9,466,668	117,479,049	1,406,143	15,983,311	163,918	43,214,136	443,185	12.25%	16.11%	11,479,914
Nez Perce	2,146,838,614	34,171,800	387,866,993	6,299,933	21,239,040	309,745	51,999,030	758,342	15.17%	16.99%	41,539,821
Oneida	212,855,058	2,150,318	11,004,334	112,181	21,101,572	163,992	49,237,001	382,647	3.99%	17.61%	2,809,138
Owyhee	383,731,380	3,833,841	22,291,954	241,961	27,847,703	249,869	75,291,936	675,571	4.84%	18.35%	5,001,241
Payette	871,673,270	10,872,695	76,772,638	987,475	35,090,192	528,141	105,270,575	1,584,423	7.07%	18.41%	13,972,733
Power	399,398,456	6,621,522	173,611,168	2,923,291	52,929,778	772,993	112,475,777	1,642,610	24.44%	38.18%	11,960,417
Shoshone	731,553,341	10,543,477	74,839,821	1,102,328	23,487,924	313,935	43,620,429	583,022	8.79%	13.44%	12,542,762
Teton	1,477,614,248	13,249,447	18,806,982	172,620	5,564,536	48,231	8,703,506	75,439	1.27%	1.83%	13,545,737
Twin Falls	3,915,984,825	58,769,365	238,537,483	3,598,421	76,668,180	957,989	125,090,188	1,563,035	5.55%	7.95%	64,888,810
Valley	2,837,454,097	24,534,580	35,045,818	307,267	18,930,694	149,782	28,396,041	224,673	1.22%	2.11%	25,216,302
Washington	488,560,845	5,386,689	14,343,480	165,345	65,830,742	575,445	102,966,033	900,055	2.35%	15.16%	7,027,534
Total:	95,986,222,580	1,238,263,606	5,903,872,981	85,216,816	1,522,854,666	17,971,563	3,300,034,314	39,106,425	6.17%	9.01%	1,380,558,410

Operating Property consists of public utilities and railroads.

Excludes Urban Renewal Increment values.

Selected personal property categories exclude leasehold improvements, net profits of mines, and mfg. housing.

Values include 2010 sub-roll.

Includes estimated personal property embedded in real property.

2011 Estimated Personal Property Taxes								
Using Current Statutory Definitions, But Including Op. Prop.								
County	Personal Property Value	Personal Property Taxes	Operating Personal Property Value	Operating Personal Property Taxes	Total Personal Property Taxes	Urban Renewal (U/R) Increment Values		
						Personal Property Urban Renewal Increment Value	Personal Property Urban Renewal Increment Property Taxes	Total Personal Property Tax Including U/R Increment
12/20/2011								
Ada	1,347,245,400	21,557,628	463,642,929	7,010,210	28,567,838	98,577,307	1,610,816	30,178,654
Adams	26,034,457	244,856	31,498,249	267,083	511,939	0	0	511,939
Bannock	264,048,917	4,703,620	220,620,832	2,907,984	7,611,604	20,157,829	369,730	7,981,335
Bear Lake	6,527,328	45,165	79,700,227	481,940	527,106	0	0	527,106
Benewah	73,666,603	706,972	17,506,336	159,768	866,740	0	0	866,740
Bingham	145,803,161	2,153,937	92,591,309	1,394,774	3,548,711	13,274,872	197,440	3,746,151
Blaine	69,755,321	473,596	51,393,952	325,782	799,378	3,452,698	24,388	823,766
Boise	16,192,363	165,338	9,568,535	97,721	263,059	0	0	263,059
Bonner	166,713,785	1,296,091	213,534,666	1,563,957	2,860,048	33,055,618	363,662	3,223,710
Bonneville	412,087,890	5,878,042	71,781,285	893,592	6,771,634	27,363,261	438,777	7,210,412
Boundary	32,028,703	297,315	98,487,776	830,682	1,127,997	0	0	1,127,997
Butte	5,296,429	82,595	8,162,989	113,300	195,895	0	0	195,895
Camas	3,409,684	33,617	5,366,067	48,189	81,806	0	0	81,806
Canyon	657,065,261	13,375,538	162,956,544	2,945,319	16,320,857	42,329,388	992,677	17,313,533
Caribou	245,831,610	2,641,195	89,689,413	846,844	3,488,039	0	0	3,488,039
Cassia	120,535,432	1,278,492	51,350,311	475,228	1,753,720	93,487,113	1,310,995	3,064,715
Clark	5,262,797	58,307	20,234,949	198,581	256,888	0	0	256,888
Clearwater	33,076,667	397,743	10,796,393	131,045	528,788	0	0	528,788
Custer	137,387,117	513,108	11,437,143	38,977	552,085	0	0	552,085
Elmore	52,913,970	837,212	213,714,359	2,624,304	3,461,516	13,664,787	280,089	3,741,605
Franklin	16,240,728	174,864	46,175,369	440,400	615,264	0	0	615,264
Fremont	18,864,743	166,218	23,711,797	196,299	362,517	162,384	1,729	364,246
Gem	23,326,260	305,089	17,494,941	203,357	508,446	0	0	508,446
Gooding	96,699,365	1,104,814	62,027,530	592,182	1,696,996	0	0	1,696,996
Idaho	65,646,467	449,396	18,583,815	114,204	563,601	35,787	371	563,972
Jefferson	42,399,484	544,727	42,075,907	480,367	1,025,094	4,695,915	86,598	1,111,692
Jerome	92,068,001	1,453,408	44,372,758	570,787	2,024,195	54,241,032	1,133,266	3,157,460
Kootenai	365,591,801	4,290,205	246,935,410	2,835,645	7,125,851	65,020,816	902,945	8,028,796
Latah	59,023,565	935,166	34,360,969	509,215	1,444,381	5,091,204	87,773	1,532,154
Lemhi	15,112,286	106,330	17,943,843	98,879	205,209	794,870	9,312	214,521
Lewis	5,984,426	84,635	4,983,663	65,243	149,878	0	0	149,878
Lincoln	39,681,276	481,807	47,959,717	493,716	975,523	0	0	975,523
Madison	71,751,964	1,062,825	23,109,681	317,849	1,380,673	14,232,115	221,838	1,602,511
Minidoka	117,479,049	1,406,143	43,214,136	443,185	1,849,328	312,102	4,701	1,854,029
Nez Perce	387,866,993	6,299,933	51,999,030	758,342	7,058,276	14,956,433	284,409	7,342,685
Oneida	11,004,334	112,181	49,237,001	382,647	494,828	0	0	494,828
Owyhee	22,291,954	241,961	75,291,936	675,571	917,532	0	0	917,532
Payette	76,772,638	987,475	105,270,575	1,584,423	2,571,897	1,753,307	26,576	2,598,473
Power	173,611,168	2,923,291	112,475,777	1,642,610	4,565,902	0	0	4,565,902
Shoshone	74,839,821	1,102,328	43,620,429	583,022	1,685,350	0	0	1,685,350
Teton	18,806,982	172,620	8,703,506	75,439	248,059	1,359,169	14,437	262,495
Twin Falls	238,537,483	3,598,421	125,090,188	1,563,035	5,161,456	55,949,899	965,833	6,127,289
Valley	35,045,818	307,267	28,396,041	224,673	531,940	709,573	8,615	540,554
Washington	14,343,480	165,345	102,966,033	900,055	1,065,400	0	0	1,065,400
Total:	5,903,872,981	85,216,816	3,300,034,314	39,106,425	124,323,241	564,677,478	9,336,977	133,660,218

Operating Property consists of public utilities and railroads.

Contains 2011 property roll and 2010 sub roll values.

Selected personal property categories exclude leasehold improvements, net profits of mines, and mfg. housing.

Includes estimated personal property embedded in real property.

**2011 Estimated Urban Renewal Increment Property Taxes
Using Current Statutory Definitions, But Including Op. Prop.**

County <small>12/20/2011</small>	Real Property Value	Real Property Taxes	Selected Personal Property Categories Including Operating Prop. Value	Selected Personal Property Categories Including Operating Prop. Value	Total Increment Property Taxes
Ada	498,710,817	8,139,461	98,577,307	1,610,816	9,750,278
Adams	0	0	0	0	0
Bannock	183,475,325	3,382,079	20,157,829	369,730	3,751,809
Bear Lake	0	0	0	0	0
Benewah	0	0	0	0	0
Bingham	33,866,154	503,500	13,274,872	197,440	700,941
Blaine	94,375,322	666,510	3,452,698	24,388	690,898
Boise	0	0	0	0	0
Bonner	145,795,926	1,599,109	33,055,618	363,662	1,962,771
Bonneville	175,871,237	2,817,726	27,363,261	438,777	3,256,503
Boundary	0	0	0	0	0
Butte	0	0	0	0	0
Camas	0	0	0	0	0
Canyon	367,583,462	8,621,379	42,329,388	992,677	9,614,055
Caribou	0	0	0	0	0
Cassia	73,194,197	1,026,765	93,487,113	1,310,995	2,337,760
Clark	0	0	0	0	0
Clearwater	0	0	0	0	0
Custer	0	0	0	0	0
Elmore	14,395,486	294,995	13,664,787	280,089	575,084
Franklin	0	0	0	0	0
Fremont	2,107,643	23,111	162,384	1,729	24,840
Gem	0	0	0	0	0
Gooding	0	0	0	0	0
Idaho	3,449,490	35,690	35,787	371	36,061
Jefferson	10,433,156	192,106	4,695,915	86,598	278,704
Jerome	95,610,339	1,995,994	54,241,032	1,133,266	3,129,259
Kootenai	831,859,343	11,556,731	65,020,816	902,945	12,459,676
Latah	24,444,112	421,079	5,091,204	87,773	508,852
Lemhi	9,584,157	112,259	794,870	9,312	121,571
Lewis	0	0	0	0	0
Lincoln	0	0	0	0	0
Madison	85,860,784	1,338,346	14,232,115	221,838	1,560,184
Minidoka	4,189,943	63,108	312,102	4,701	67,809
Nez Perce	40,387,867	762,963	14,956,433	284,409	1,047,372
Oneida	0	0	0	0	0
Owyhee	0	0	0	0	0
Payette	4,318,620	65,327	1,753,307	26,576	91,903
Power	5,900	135	0	0	135
Shoshone	0	0	0	0	0
Teton	26,179,493	278,069	1,359,169	14,437	292,505
Twin Falls	100,918,548	1,738,580	55,949,899	965,833	2,704,413
Valley	45,013,981	546,316	709,573	8,615	554,931
Washington	0	0	0	0	0
Total:	2,871,631,302	46,181,337	564,677,478	9,336,977	55,518,314

Operating Property consists of public utilities and railroads.

Selected personal property categories exclude leasehold improvements, net profits of mines, and mfg. housing.

Includes estimated personal property embedded in real property.

2011 Estimated Personal Property Taxes by Category

County 12/20/2011	45	55	56	59	63	64
	Utility Systems not under Commission jurisdiction	Boats or Aircraft	Construction machinery, tools, and equipment	Furniture, fixtures, libraries, art, and coin collections	Logging machinery, tools, and equipment	Mining machinery, tools, and equipment
Ada	-	-	947,356	13,676,839	-	-
Adams	-	-	18,162	22,377	43,642	-
Bannock	277,682	-	-	1,949,186	-	-
Bear Lake	12,157	-	5,157	16,770	680	-
Benewah	2,149	-	34,256	42,704	169,068	-
Bingham	-	-	124,764	103,477	-	-
Blaine	-	49	63,154	249,028	-	538
Boise	14	11	21,409	17,824	10,216	14,960
Bonner	66,761	9	148,883	433,555	64,172	390
Bonneville	270,257	-	483,054	1,722,863	13	9,174
Boundary	-	-	19,907	34,863	34,189	-
Butte	4,211	-	4,336	9,331	237	-
Camas	-	-	8,764	4,575	-	5
Canyon	-	-	462,270	760,783	-	-
Caribou	-	-	9,078	30,849	76	1,981,251
Cassia	-	-	32,663	137,855	-	-
Clark	3,580	-	1,378	2,139	371	786
Clearwater	-	184	49,315	7,761	127,131	860
Custer	1,815	351	11,146	8,952	726	429,391
Elmore	-	-	41,268	115,777	10,633	2,855
Franklin	4,814	-	9,331	23,058	-	16,535
Fremont	39,179	55	34,053	14,768	4,562	-
Gem	2,207	-	872	26,283	10,449	2,911
Gooding	-	-	35,656	33,941	-	572
Idaho	21,819	-	73,755	50,542	28,504	5,310
Jefferson	68,396	-	59,352	21,074	-	-
Jerome	56,758	1,618	-	25,213	-	-
Kootenai	-	103,565	242,682	353,345	43,475	-
Latah	56,845	-	37,721	436,839	19,419	-
Lemhi	-	-	9,572	23,888	1,675	182
Lewis	7,693	-	4,631	15,551	925	-
Lincoln	803	-	6,674	13,454	-	-
Madison	76,152	-	101,179	67,482	2,228	-
Minidoka	114	-	29,961	45,893	-	-
Nez Perce	213,929	1,423	56,182	419,602	27,933	-
Oneida	1,212	-	9,585	29,306	-	429
Owyhee	5,728	-	48,322	28,705	-	12,041
Payette	-	-	43,388	87,386	-	-
Power	57,331	-	47,823	107,257	-	-
Shoshone	-	-	73,387	229,460	54,349	196,561
Teton	-	-	15,560	61,623	300	-
Twin Falls	-	-	136,437	439,201	-	-
Valley	-	-	17,278	108,962	11,929	51
Washington	19,108	-	11,825	16,772	574	104
Total:	1,270,714	107,264	3,591,544	22,027,113	667,473	2,674,907

Selected personal property categories exclude leasehold improvements, net profits of mines, and mfg. housing.

Includes estimated personal property embedded in real property.

Values include 2010 sub-roll.

2011 Estimated Personal Property Taxes by Category

County 12/20/2011	68	69	70	71	72	Embedded Persnl Prop Taxes Included in Real Prop Cats
	Other miscellaneous machinery, tools, and equipment	Unlicensed Recreational Vehicles	Reservations and Easements	Signs and Signboards	Tanks, Cylinders, Vessels	
Ada	6,503,183	-	-	308,070	31,662	90,518
Adams	149,843	-	423	659	2,777	6,972
Bannock	2,313,137	-	-	72,671	57,657	33,287
Bear Lake	4,169	14	2,512	500	1,310	1,897
Benewah	445,771	-	-	1,537	4,332	7,155
Bingham	1,797,086	-	-	11,355	34,651	82,603
Blaine	142,601	92	-	2,404	4,927	10,802
Boise	95,819	5	-	68	2,070	2,942
Bonner	536,811	1,379	687	10,856	11,940	20,648
Bonneville	3,142,122	-	-	119,082	50,419	81,060
Boundary	185,983	-	-	3,382	2,559	16,432
Butte	58,099	-	-	347	3,414	2,619
Camas	16,763	-	-	772	1,501	1,235
Canyon	11,542,650	-	1,296	155,821	286,929	165,787
Caribou	577,249	30	-	931	361	41,370
Cassia	1,008,324	-	-	4,151	27,029	68,470
Clark	47,123	-	1	134	763	2,031
Clearwater	200,399	10	-	2,286	4,788	5,010
Custer	24,682	75	-	126	3,005	32,839
Elmore	626,102	-	-	18,448	7,122	15,008
Franklin	111,551	-	-	1,667	815	7,093
Fremont	48,274	0	367	1,909	15,040	8,010
Gem	241,941	-	-	7,538	2,748	10,138
Gooding	960,307	-	-	3,611	25,282	45,446
Idaho	240,656	907	-	489	9,004	18,411
Jefferson	356,924	303	22	5,048	4,432	29,176
Jerome	1,311,277	-	-	7,963	26,678	23,901
Kootenai	3,380,423	9	-	57,106	29,185	80,416
Latah	316,192	-	94	21,733	20,082	26,241
Lemhi	61,518	-	-	747	4,368	4,380
Lewis	50,918	419	-	173	1,748	2,577
Lincoln	436,768	-	-	713	7,118	16,277
Madison	755,443	-	-	7,681	9,385	43,274
Minidoka	1,251,910	57	76	15,639	10,326	52,167
Nez Perce	5,231,306	-	2	60,097	44,422	245,039
Oneida	68,947	33	1	556	525	1,587
Owyhee	108,088	65	-	1,056	15,839	22,118
Payette	791,851	-	-	5,075	10,204	49,571
Power	2,592,921	-	-	5,592	60,857	51,510
Shoshone	490,328	14	-	9,403	3,970	44,856
Teton	81,551	-	-	65	8,102	5,418
Twin Falls	2,916,229	-	485	44,922	22,601	38,546
Valley	143,192	9,092	-	3,024	6,948	6,790
Washington	103,457	-	-	1,222	2,568	9,716
Total:	51,469,890	12,504	5,967	976,630	881,463	1,531,346

Selected personal property categories exclude leasehold improvements, net profits of mines, and mfg. housing.
Includes estimated personal property embedded in real property.
Values include 2010 sub-roll.

2011 Summary of Personal Property Taxes Using Current Statutory Definitions But Including Op. Prop.					
County	Selected Persnl. Prop. Categories Taxes	Operating Personal Property Taxes	Total Persnl. Prop. Excluding U/R Increment Taxes	Personal Property U/R Increment Taxes	Total Persnl. Prop. Including U/R Increment Taxes
12/20/2011					
Ada	21,557,628	7,010,210	28,567,838	1,610,816	30,178,654
Adams	244,856	267,083	511,939	0	511,939
Bannock	4,703,620	2,907,984	7,611,604	369,730	7,981,335
Bear Lake	45,165	481,940	527,106	0	527,106
Benewah	706,972	159,768	866,740	0	866,740
Bingham	2,153,937	1,394,774	3,548,711	197,440	3,746,151
Blaine	473,596	325,782	799,378	24,388	823,766
Boise	165,338	97,721	263,059	0	263,059
Bonner	1,296,091	1,563,957	2,860,048	363,662	3,223,710
Bonneville	5,878,042	893,592	6,771,634	438,777	7,210,412
Boundary	297,315	830,682	1,127,997	0	1,127,997
Butte	82,595	113,300	195,895	0	195,895
Camas	33,617	48,189	81,806	0	81,806
Canyon	13,375,538	2,945,319	16,320,857	992,677	17,313,533
Caribou	2,641,195	846,844	3,488,039	0	3,488,039
Cassia	1,278,492	475,228	1,753,720	1,310,995	3,064,715
Clark	58,307	198,581	256,888	0	256,888
Clearwater	397,743	131,045	528,788	0	528,788
Custer	513,108	38,977	552,085	0	552,085
Elmore	837,212	2,624,304	3,461,516	280,089	3,741,605
Franklin	174,864	440,400	615,264	0	615,264
Fremont	166,218	196,299	362,517	1,729	364,246
Gem	305,089	203,357	508,446	0	508,446
Gooding	1,104,814	592,182	1,696,996	0	1,696,996
Idaho	449,396	114,204	563,601	371	563,972
Jefferson	544,727	480,367	1,025,094	86,598	1,111,692
Jerome	1,453,408	570,787	2,024,195	1,133,266	3,157,460
Kootenai	4,290,205	2,835,645	7,125,851	902,945	8,028,796
Latah	935,166	509,215	1,444,381	87,773	1,532,154
Lemhi	106,330	98,879	205,209	9,312	214,521
Lewis	84,635	65,243	149,878	0	149,878
Lincoln	481,807	493,716	975,523	0	975,523
Madison	1,062,825	317,849	1,380,673	221,838	1,602,511
Minidoka	1,406,143	443,185	1,849,328	4,701	1,854,029
Nez Perce	6,299,933	758,342	7,058,276	284,409	7,342,685
Oneida	112,181	382,647	494,828	0	494,828
Owyhee	241,961	675,571	917,532	0	917,532
Payette	987,475	1,584,423	2,571,897	26,576	2,598,473
Power	2,923,291	1,642,610	4,565,902	0	4,565,902
Shoshone	1,102,328	583,022	1,685,350	0	1,685,350
Teton	172,620	75,439	248,059	14,437	262,495
Twin Falls	3,598,421	1,563,035	5,161,456	965,833	6,127,289
Valley	307,267	224,673	531,940	8,615	540,554
Washington	165,345	900,055	1,065,400	0	1,065,400
Total:	85,216,816	39,106,425	124,323,241	9,336,977	133,660,218

Operating Property consists of public utilities and railroads.

Contains 2011 property roll and 2010 sub roll values.

Selected personal property categories exclude leasehold improvements, net profits of mines, and mfg. housing.

Includes estimated personal property embedded in real property.