

# 2020 Estimated Property Taxes

## Using Current Statutory Definitions But Including Broad Definition of Op. Prop.

| County        | Real Property Value    | Real Property Taxes  | Remaining Selected Personal Property Categories |                   | Real Operating Property |                   | Operating Property Remaining Personal Property Values |                   | 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 |                      |
| 01/13/21      |                        |                      |                                                 |                   |                         |                   |                                                       |                   |                                     |                                                      |                      |
| Ada           | 58,166,117,465         | 587,078,851          | 1,080,094,000                                   | 10,934,620        | 245,968,474             | 2,435,615         | 671,625,929                                           | 6,650,537         | 1.80%                               | 2.90%                                                | 607,099,623          |
| Adams         | 575,975,109            | 3,221,258            | 17,612,746                                      | 102,072           | 33,507,317              | 171,210           | 45,038,974                                            | 230,132           | 2.74%                               | 8.92%                                                | 3,724,672            |
| Bannock       | 4,883,487,905          | 68,343,395           | 162,479,393                                     | 2,291,280         | 110,461,365             | 1,157,393         | 333,685,582                                           | 3,496,295         | 3.04%                               | 7.69%                                                | 75,288,363           |
| Bear Lake     | 857,341,077            | 5,919,560            | 2,623,561                                       | 19,592            | 35,971,871              | 222,365           | 121,840,736                                           | 753,176           | 0.28%                               | 11.18%                                               | 6,914,694            |
| Benewah       | 679,082,283            | 7,285,913            | 99,444,786                                      | 1,074,798         | 11,919,116              | 119,198           | 20,548,552                                            | 205,497           | 12.37%                              | 14.74%                                               | 8,685,406            |
| Bingham       | 2,003,790,597          | 27,973,056           | 103,198,876                                     | 1,486,715         | 61,041,747              | 729,382           | 135,816,386                                           | 1,622,858         | 4.67%                               | 9.77%                                                | 31,812,011           |
| Blaine        | 11,039,736,111         | 62,493,412           | 71,759,444                                      | 410,267           | 28,373,866              | 147,357           | 71,628,156                                            | 371,994           | 0.65%                               | 1.23%                                                | 63,423,031           |
| Boise         | 1,365,334,050          | 8,128,863            | 7,609,858                                       | 46,150            | 10,431,484              | 63,221            | 18,692,771                                            | 113,290           | 0.55%                               | 1.91%                                                | 8,351,525            |
| Bonner        | 7,912,396,389          | 58,736,845           | 158,115,276                                     | 1,189,570         | 114,477,760             | 819,005           | 329,605,510                                           | 2,358,087         | 1.89%                               | 5.62%                                                | 63,103,506           |
| Bonneville    | 8,612,665,062          | 99,255,644           | 438,712,283                                     | 5,088,699         | 31,292,495              | 317,988           | 98,503,694                                            | 1,000,974         | 4.82%                               | 5.76%                                                | 105,663,306          |
| Boundary      | 1,065,193,025          | 7,905,849            | 22,161,336                                      | 176,174           | 25,307,924              | 178,579           | 156,490,336                                           | 1,104,236         | 1.88%                               | 13.67%                                               | 9,364,839            |
| Butte         | 170,894,863            | 2,058,892            | 10,652,592                                      | 129,852           | 5,876,531               | 64,005            | 12,094,796                                            | 131,732           | 5.45%                               | 10.97%                                               | 2,384,481            |
| Camas         | 160,706,523            | 1,649,378            | 1,659,387                                       | 17,960            | 4,312,681               | 40,875            | 6,675,621                                             | 63,271            | 1.01%                               | 4.59%                                                | 1,771,484            |
| Canyon        | 15,759,804,909         | 195,755,810          | 1,012,643,928                                   | 12,626,702        | 89,185,597              | 1,014,475         | 229,077,906                                           | 2,605,733         | 5.96%                               | 7.19%                                                | 212,002,720          |
| Caribou       | 488,967,040            | 5,513,756            | 302,303,200                                     | 3,460,032         | 53,900,649              | 554,952           | 123,360,648                                           | 1,270,101         | 32.04%                              | 43.80%                                               | 10,798,841           |
| Cassia        | 1,531,801,199          | 15,904,651           | 224,190,787                                     | 2,379,024         | 16,577,400              | 156,214           | 75,537,427                                            | 711,812           | 12.42%                              | 16.14%                                               | 19,151,701           |
| Clark         | 93,859,115             | 676,781              | 5,227,181                                       | 41,389            | 12,908,029              | 89,764            | 40,400,989                                            | 280,955           | 3.80%                               | 29.60%                                               | 1,088,889            |
| Clearwater    | 662,549,466            | 8,461,112            | 44,547,046                                      | 572,589           | 8,069,266               | 98,572            | 13,283,741                                            | 162,270           | 6.16%                               | 7.91%                                                | 9,294,542            |
| Custer        | 622,875,016            | 3,331,676            | 133,121,331                                     | 756,505           | 2,240,754               | 11,805            | 17,010,746                                            | 89,622            | 18.06%                              | 20.20%                                               | 4,189,608            |
| Elmore        | 1,538,906,357          | 18,080,119           | 27,340,716                                      | 326,298           | 119,903,315             | 1,003,571         | 320,829,920                                           | 2,685,293         | 1.48%                               | 13.63%                                               | 22,095,282           |
| Franklin      | 878,587,800            | 7,321,717            | 17,928,522                                      | 152,824           | 35,342,202              | 270,316           | 81,319,766                                            | 621,977           | 1.83%                               | 9.26%                                                | 8,366,833            |
| Fremont       | 1,931,195,473          | 16,649,606           | 13,904,639                                      | 126,620           | 19,165,119              | 161,103           | 35,409,925                                            | 297,658           | 0.73%                               | 2.46%                                                | 17,234,988           |
| Gem           | 1,409,947,237          | 9,762,528            | 27,893,811                                      | 197,125           | 10,878,609              | 67,376            | 22,106,420                                            | 136,914           | 1.94%                               | 3.29%                                                | 10,163,942           |
| Gooding       | 1,112,602,535          | 11,072,477           | 130,227,839                                     | 1,326,054         | 65,943,093              | 570,707           | 118,953,193                                           | 1,029,485         | 9.47%                               | 16.83%                                               | 13,998,723           |
| Idaho         | 1,381,153,397          | 6,517,350            | 51,635,810                                      | 252,157           | 16,398,983              | 67,846            | 24,822,715                                            | 102,697           | 3.63%                               | 5.11%                                                | 6,940,051            |
| Jefferson     | 1,893,766,680          | 15,154,983           | 62,828,112                                      | 517,917           | 29,827,104              | 221,257           | 68,448,283                                            | 507,749           | 3.16%                               | 6.25%                                                | 16,401,906           |
| Jerome        | 1,400,764,286          | 21,477,776           | 114,911,291                                     | 1,780,688         | 54,333,465              | 709,360           | 84,749,391                                            | 1,106,460         | 7.10%                               | 11.51%                                               | 25,074,284           |
| Kootenai      | 21,618,153,127         | 183,045,730          | 413,486,856                                     | 3,531,955         | 160,234,088             | 1,263,568         | 484,141,906                                           | 3,817,829         | 1.84%                               | 3.83%                                                | 191,659,082          |
| Latah         | 2,696,114,666          | 40,258,579           | 51,941,615                                      | 787,473           | 21,772,428              | 306,052           | 45,857,211                                            | 644,609           | 1.88%                               | 3.41%                                                | 41,996,713           |
| Lemhi         | 777,358,192            | 4,964,365            | 23,060,342                                      | 150,583           | 15,212,292              | 88,725            | 26,404,885                                            | 154,006           | 2.81%                               | 5.69%                                                | 5,357,680            |
| Lewis         | 301,887,775            | 4,096,974            | 8,350,861                                       | 115,309           | 5,194,328               | 67,051            | 7,250,022                                             | 93,587            | 2.64%                               | 4.78%                                                | 4,372,921            |
| Lincoln       | 307,176,623            | 2,839,597            | 43,653,006                                      | 412,375           | 30,748,633              | 238,916           | 99,771,852                                            | 775,223           | 9.67%                               | 27.84%                                               | 4,266,111            |
| Madison       | 2,109,345,967          | 27,979,891           | 60,999,662                                      | 826,038           | 15,044,779              | 189,544           | 32,421,902                                            | 408,472           | 2.81%                               | 4.20%                                                | 29,403,945           |
| Minidoka      | 1,349,989,678          | 13,265,251           | 239,744,751                                     | 2,389,006         | 22,651,291              | 192,688           | 60,862,991                                            | 517,744           | 14.60%                              | 17.76%                                               | 16,364,689           |
| Nez Perce     | 3,262,154,673          | 55,750,327           | 243,598,130                                     | 4,284,899         | 34,328,074              | 540,063           | 70,258,307                                            | 1,105,332         | 6.95%                               | 8.74%                                                | 61,680,621           |
| Oneida        | 277,974,371            | 2,542,665            | 10,610,049                                      | 97,957            | 29,819,910              | 209,221           | 51,580,626                                            | 361,898           | 3.05%                               | 14.32%                                               | 3,211,741            |
| Owyhee        | 677,858,556            | 5,859,888            | 19,537,312                                      | 184,777           | 37,954,285              | 297,425           | 72,608,252                                            | 568,987           | 2.67%                               | 10.91%                                               | 6,911,076            |
| Payette       | 1,551,064,104          | 14,204,777           | 120,366,435                                     | 1,121,101         | 98,341,652              | 674,709           | 158,327,177                                           | 1,086,262         | 6.56%                               | 12.92%                                               | 17,086,850           |
| Power         | 583,177,641            | 9,055,474            | 235,529,671                                     | 3,699,070         | 71,343,900              | 965,365           | 159,960,017                                           | 2,164,442         | 23.29%                              | 36.91%                                               | 15,884,351           |
| Shoshone      | 966,030,063            | 13,259,992           | 92,383,761                                      | 1,290,376         | 36,166,024              | 448,648           | 71,120,909                                            | 882,272           | 8.13%                               | 13.68%                                               | 15,881,289           |
| Teton         | 2,179,649,750          | 18,526,349           | 9,450,554                                       | 84,034            | 1,228,761               | 10,435            | 8,946,885                                             | 75,977            | 0.45%                               | 0.86%                                                | 18,696,795           |
| Twin Falls    | 6,146,878,392          | 86,104,982           | 223,909,015                                     | 3,154,270         | 87,408,584              | 1,058,465         | 191,981,992                                           | 2,324,785         | 3.40%                               | 5.91%                                                | 92,642,501           |
| Valley        | 5,026,455,455          | 30,305,262           | 38,091,274                                      | 232,494           | 23,296,343              | 127,334           | 33,783,067                                            | 184,653           | 0.75%                               | 1.35%                                                | 30,849,743           |
| Washington    | 641,782,596            | 7,141,904            | 7,199,370                                       | 87,605            | 123,087,397             | 1,105,665         | 184,316,692                                           | 1,655,673         | 0.88%                               | 17.45%                                               | 9,990,847            |
| <b>Total:</b> | <b>178,672,552,598</b> | <b>1,794,933,265</b> | <b>6,186,740,415</b>                            | <b>69,932,998</b> | <b>2,067,448,985</b>    | <b>19,247,387</b> | <b>5,037,152,806</b>                                  | <b>46,532,556</b> | <b>3.62%</b>                        | <b>6.03%</b>                                         | <b>1,930,646,206</b> |

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.

Excludes Urban Renewal Increment values.

Values include 2017 sub-roll

| 2020 Estimated Personal Property Taxes<br>Using Current Statutory Definitions, But Including Broad Definition of Op. Prop. |                               |                               |                                            |                                            |                                        |                                                          |                                                                   |                                                              |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------|--------------------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------|
| County                                                                                                                     | Personal<br>Property<br>Value | Personal<br>Property<br>Taxes | Operating<br>Personal<br>Property<br>Value | Operating<br>Personal<br>Property<br>Taxes | Total<br>Personal<br>Property<br>Taxes | Urban Renewal (U/R) Increment Values                     |                                                                   | Total Personal<br>Property Tax<br>Including<br>U/R Increment |
|                                                                                                                            |                               |                               |                                            |                                            |                                        | Personal Property<br>Urban Renewal<br>Increment<br>Value | Personal Property<br>Urban Renewal<br>Increment<br>Property Taxes |                                                              |
| 01/13/21                                                                                                                   |                               |                               |                                            |                                            |                                        |                                                          |                                                                   |                                                              |
| Ada                                                                                                                        | 1,080,094,000                 | 10,934,620                    | 671,625,929                                | 6,650,537                                  | 17,585,157                             | 172,880,976                                              | 1,504,139                                                         | 19,089,296                                                   |
| Adams                                                                                                                      | 17,612,746                    | 102,072                       | 45,038,974                                 | 230,132                                    | 332,204                                | 0                                                        | 0                                                                 | 332,204                                                      |
| Bannock                                                                                                                    | 162,479,393                   | 2,291,280                     | 333,685,582                                | 3,496,295                                  | 5,787,575                              | 15,891,786                                               | 221,640                                                           | 6,009,215                                                    |
| Bear Lake                                                                                                                  | 2,623,561                     | 19,592                        | 121,840,736                                | 753,176                                    | 772,768                                | 0                                                        | 0                                                                 | 772,768                                                      |
| Benewah                                                                                                                    | 99,444,786                    | 1,074,798                     | 20,548,552                                 | 205,497                                    | 1,280,295                              | 0                                                        | 0                                                                 | 1,280,295                                                    |
| Bingham                                                                                                                    | 103,198,876                   | 1,486,715                     | 135,816,386                                | 1,622,858                                  | 3,109,573                              | 27,663,154                                               | 513,457                                                           | 3,623,030                                                    |
| Blaine                                                                                                                     | 71,759,444                    | 410,267                       | 71,628,156                                 | 371,994                                    | 782,262                                | 2,673,423                                                | 8,207                                                             | 790,469                                                      |
| Boise                                                                                                                      | 7,609,858                     | 46,150                        | 18,692,771                                 | 113,290                                    | 159,440                                | 0                                                        | 0                                                                 | 159,440                                                      |
| Bonner                                                                                                                     | 158,115,276                   | 1,189,570                     | 329,605,510                                | 2,358,087                                  | 3,547,657                              | 38,592,358                                               | 223,197                                                           | 3,770,853                                                    |
| Bonneville                                                                                                                 | 438,712,283                   | 5,088,699                     | 98,503,694                                 | 1,000,974                                  | 6,089,674                              | 7,338,225                                                | 67,146                                                            | 6,156,820                                                    |
| Boundary                                                                                                                   | 22,161,336                    | 176,174                       | 156,490,336                                | 1,104,236                                  | 1,280,410                              | 1,683,052                                                | 13,426                                                            | 1,293,836                                                    |
| Butte                                                                                                                      | 10,652,592                    | 129,852                       | 12,094,796                                 | 131,732                                    | 261,584                                | 0                                                        | 0                                                                 | 261,584                                                      |
| Camas                                                                                                                      | 1,659,387                     | 17,960                        | 6,675,621                                  | 63,271                                     | 81,231                                 | 0                                                        | 0                                                                 | 81,231                                                       |
| Canyon                                                                                                                     | 1,012,643,928                 | 12,626,702                    | 229,077,906                                | 2,605,733                                  | 15,232,435                             | 81,184,929                                               | 939,593                                                           | 16,172,029                                                   |
| Caribou                                                                                                                    | 302,303,200                   | 3,460,032                     | 123,360,648                                | 1,270,101                                  | 4,730,133                              | 0                                                        | 0                                                                 | 4,730,133                                                    |
| Cassia                                                                                                                     | 224,190,787                   | 2,379,024                     | 75,537,427                                 | 711,812                                    | 3,090,836                              | 260,845,702                                              | 2,126,391                                                         | 5,217,227                                                    |
| Clark                                                                                                                      | 5,227,181                     | 41,389                        | 40,400,989                                 | 280,955                                    | 322,344                                | 0                                                        | 0                                                                 | 322,344                                                      |
| Clearwater                                                                                                                 | 44,547,046                    | 572,589                       | 13,283,741                                 | 162,270                                    | 734,859                                | 0                                                        | 0                                                                 | 734,859                                                      |
| Custer                                                                                                                     | 133,121,331                   | 756,505                       | 17,010,746                                 | 89,622                                     | 846,126                                | 0                                                        | 0                                                                 | 846,126                                                      |
| Elmore                                                                                                                     | 27,340,716                    | 326,298                       | 320,829,920                                | 2,685,293                                  | 3,011,592                              | 26,856,524                                               | 391,780                                                           | 3,403,371                                                    |
| Franklin                                                                                                                   | 17,928,522                    | 152,824                       | 81,319,766                                 | 621,977                                    | 774,800                                | 0                                                        | 0                                                                 | 774,800                                                      |
| Fremont                                                                                                                    | 13,904,639                    | 126,620                       | 35,409,925                                 | 297,658                                    | 424,279                                | 51,707                                                   | 271                                                               | 424,550                                                      |
| Gem                                                                                                                        | 27,893,811                    | 197,125                       | 22,106,420                                 | 136,914                                    | 334,039                                | 0                                                        | 0                                                                 | 334,039                                                      |
| Gooding                                                                                                                    | 130,227,839                   | 1,326,054                     | 118,953,193                                | 1,029,485                                  | 2,355,539                              | 0                                                        | 0                                                                 | 2,355,539                                                    |
| Idaho                                                                                                                      | 51,635,810                    | 252,157                       | 24,822,715                                 | 102,697                                    | 354,854                                | 115,300                                                  | 516                                                               | 355,371                                                      |
| Jefferson                                                                                                                  | 62,828,112                    | 517,917                       | 68,448,283                                 | 507,749                                    | 1,025,665                              | 7,344,757                                                | 71,287                                                            | 1,096,952                                                    |
| Jerome                                                                                                                     | 114,911,291                   | 1,780,688                     | 84,749,391                                 | 1,106,460                                  | 2,887,148                              | 79,494,404                                               | 1,113,978                                                         | 4,001,126                                                    |
| Kootenai                                                                                                                   | 413,486,856                   | 3,531,955                     | 484,141,906                                | 3,817,829                                  | 7,349,784                              | 42,353,670                                               | 288,352                                                           | 7,638,136                                                    |
| Latah                                                                                                                      | 51,941,615                    | 787,473                       | 45,857,211                                 | 644,609                                    | 1,432,082                              | 1,208,085                                                | 18,523                                                            | 1,450,604                                                    |
| Lemhi                                                                                                                      | 23,060,342                    | 150,583                       | 26,404,885                                 | 154,006                                    | 304,589                                | 0                                                        | 0                                                                 | 304,589                                                      |
| Lewis                                                                                                                      | 8,350,861                     | 115,309                       | 7,250,022                                  | 93,587                                     | 208,896                                | 0                                                        | 0                                                                 | 208,896                                                      |
| Lincoln                                                                                                                    | 43,653,006                    | 412,375                       | 99,771,852                                 | 775,223                                    | 1,187,598                              | 0                                                        | 0                                                                 | 1,187,598                                                    |
| Madison                                                                                                                    | 60,999,662                    | 826,038                       | 32,421,902                                 | 408,472                                    | 1,234,510                              | 38,619,303                                               | 356,150                                                           | 1,590,661                                                    |
| Minidoka                                                                                                                   | 239,744,751                   | 2,389,006                     | 60,862,991                                 | 517,744                                    | 2,906,750                              | 3,133,321                                                | 36,580                                                            | 2,943,330                                                    |
| Nez Perce                                                                                                                  | 243,598,130                   | 4,284,899                     | 70,258,307                                 | 1,105,332                                  | 5,390,231                              | 2,155,143                                                | 41,745                                                            | 5,431,976                                                    |
| Oneida                                                                                                                     | 10,610,049                    | 97,957                        | 51,580,626                                 | 361,898                                    | 459,855                                | 0                                                        | 0                                                                 | 459,855                                                      |
| Owyhee                                                                                                                     | 19,537,312                    | 184,777                       | 72,608,252                                 | 568,987                                    | 753,763                                | 0                                                        | 0                                                                 | 753,763                                                      |
| Payette                                                                                                                    | 120,366,435                   | 1,121,101                     | 158,327,177                                | 1,086,262                                  | 2,207,363                              | 4,418,873                                                | 46,682                                                            | 2,254,046                                                    |
| Power                                                                                                                      | 235,529,671                   | 3,699,070                     | 159,960,017                                | 2,164,442                                  | 5,863,513                              | 1,786,167                                                | 31,500                                                            | 5,895,012                                                    |
| Shoshone                                                                                                                   | 92,383,761                    | 1,290,376                     | 71,120,909                                 | 882,272                                    | 2,172,648                              | 0                                                        | 0                                                                 | 2,172,648                                                    |
| Teton                                                                                                                      | 9,450,554                     | 84,034                        | 8,946,885                                  | 75,977                                     | 160,011                                | 1,024,035                                                | 7,580                                                             | 167,591                                                      |
| Twin Falls                                                                                                                 | 223,909,015                   | 3,154,270                     | 191,981,992                                | 2,324,785                                  | 5,479,054                              | 306,682,732                                              | 4,273,865                                                         | 9,752,919                                                    |
| Valley                                                                                                                     | 38,091,274                    | 232,494                       | 33,783,067                                 | 184,653                                    | 417,147                                | 342,993                                                  | 2,674                                                             | 419,821                                                      |
| Washington                                                                                                                 | 7,199,370                     | 87,605                        | 184,316,692                                | 1,655,673                                  | 1,743,278                              | 0                                                        | 0                                                                 | 1,743,278                                                    |
| <b>Total:</b>                                                                                                              | <b>6,186,740,415</b>          | <b>69,932,998</b>             | <b>5,037,152,806</b>                       | <b>46,532,556</b>                          | <b>116,465,554</b>                     | <b>1,124,340,622</b>                                     | <b>12,298,678</b>                                                 | <b>128,764,231</b>                                           |

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.

Contains 2019 property roll and 2018 sub roll values.

EPB00063\_10-01-2025

**2020 Estimated Urban Renewal Increment Property Taxes**  
**Using Current Statutory Definitions, But Including Broad Definition of Op. Prop.**

| County        | 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 |
|---------------|----------------------|---------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------|
| 01/13/21      |                      |                     |                                                                       |                                                                       |                                |
| Ada           | 2,065,114,245        | 17,965,334          | 172,880,976                                                           | 1,504,139                                                             | 19,469,473                     |
| Adams         |                      | -                   |                                                                       | -                                                                     |                                |
| Bannock       | 193,386,487          | 2,716,541           | 15,891,786                                                            | 221,640                                                               | 2,938,181                      |
| Bear Lake     |                      | -                   |                                                                       | -                                                                     |                                |
| Benewah       |                      | -                   |                                                                       | -                                                                     |                                |
| Bingham       | 45,705,735           | 847,593             | 27,663,154                                                            | 513,457                                                               | 1,361,050                      |
| Blaine        | 367,524,274          | 1,134,394           | 2,673,423                                                             | 8,207                                                                 | 1,142,601                      |
| Boise         |                      | -                   |                                                                       | -                                                                     |                                |
| Bonner        | 246,447,151          | 1,732,468           | 38,592,358                                                            | 223,197                                                               | 1,955,665                      |
| Bonneville    | 131,365,572          | 1,201,936           | 7,338,225                                                             | 67,146                                                                | 1,269,082                      |
| Boundary      | 9,178,567            | 73,129              | 1,683,052                                                             | 13,426                                                                | 86,555                         |
| Butte         |                      | -                   |                                                                       | -                                                                     |                                |
| Camas         |                      | -                   |                                                                       | -                                                                     |                                |
| Canyon        | 1,164,778,285        | 13,466,260          | 81,184,929                                                            | 939,593                                                               | 14,405,854                     |
| Caribou       |                      | -                   |                                                                       | -                                                                     |                                |
| Cassia        | 192,185,133          | 1,566,771           | 260,845,702                                                           | 2,126,391                                                             | 3,693,161                      |
| Clark         |                      | -                   |                                                                       | -                                                                     |                                |
| Clearwater    |                      | -                   |                                                                       | -                                                                     |                                |
| Cluster       |                      | -                   |                                                                       | -                                                                     |                                |
| Elmore        | 26,537,024           | 385,876             | 26,856,524                                                            | 391,780                                                               | 777,656                        |
| Franklin      |                      | -                   |                                                                       | -                                                                     |                                |
| Fremont       | 3,201,639            | 20,272              | 51,707                                                                | 271                                                                   | 20,542                         |
| Gem           |                      | -                   |                                                                       | -                                                                     |                                |
| Gooding       |                      | -                   |                                                                       | -                                                                     |                                |
| Idaho         | 5,342,556            | 23,867              | 115,300                                                               | 516                                                                   | 24,383                         |
| Jefferson     | 17,427,627           | 169,668             | 7,344,757                                                             | 71,287                                                                | 240,955                        |
| Jerome        | 91,260,762           | 1,279,405           | 79,494,404                                                            | 1,113,978                                                             | 2,393,383                      |
| Kootenai      | 1,538,376,750        | 10,486,102          | 42,353,670                                                            | 288,352                                                               | 10,774,454                     |
| Latah         | 45,916,038           | 703,477             | 1,208,085                                                             | 18,523                                                                | 721,999                        |
| Lemhi         |                      | -                   |                                                                       | -                                                                     |                                |
| Lewis         |                      | -                   |                                                                       | -                                                                     |                                |
| Lincoln       |                      | -                   |                                                                       | -                                                                     |                                |
| Madison       | 174,004,595          | 1,604,773           | 38,619,303                                                            | 356,150                                                               | 1,960,923                      |
| Minidoka      | 19,614,872           | 228,980             | 3,133,321                                                             | 36,580                                                                | 265,561                        |
| Nez Perce     | 33,795,551           | 652,817             | 2,155,143                                                             | 41,745                                                                | 694,562                        |
| Oneida        |                      | -                   |                                                                       | -                                                                     |                                |
| Owyhee        |                      | -                   |                                                                       | -                                                                     |                                |
| Payette       | 4,510,124            | 47,254              | 4,418,873                                                             | 46,682                                                                | 93,937                         |
| Power         | 3,693,016            | 64,502              | 1,786,167                                                             | 31,500                                                                | 96,002                         |
| Shoshone      |                      | -                   |                                                                       | -                                                                     |                                |
| Teton         | 42,736,034           | 316,313             | 1,024,035                                                             | 7,580                                                                 | 323,893                        |
| Twin Falls    | 318,451,838          | 4,434,575           | 306,682,732                                                           | 4,273,865                                                             | 8,708,439                      |
| Valley        | 99,031,085           | 771,803             | 342,993                                                               | 2,674                                                                 | 774,477                        |
| Washington    |                      | -                   |                                                                       | -                                                                     |                                |
| <b>Total:</b> | <b>6,839,584,957</b> | <b>61,894,110</b>   | <b>1,124,340,622</b>                                                  | <b>12,298,678</b>                                                     | <b>74,192,788</b>              |

Operating Property consists of public utilities and railroads.  
Select personal property categories; exclude leasehold improvements, net profits of mines, and mfg housing.

EPB00063\_10-01-2025

# 2020 Estimated Property Taxes

## Using Current Statutory Definitions But Including Narrow Definition of Op. Prop.

| County        | Real Property Value    | Real Property Taxes  | Remaining Selected Personal Property Categories |                   | Real Operating Property |                   | Operating Property Remaining Personal Property Values |                   | 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 |                      |
| 11/18/2019    |                        |                      |                                                 |                   |                         |                   |                                                       |                   |                                     |                                                      |                      |
| Ada           | 58,166,117,465         | 587,078,851          | 1,080,094,000                                   | 10,934,620        | 739,151,070             | 7,319,180         | 178,443,333                                           | 1,766,972         | 1.80%                               | 2.09%                                                | 607,099,623          |
| Adams         | 575,975,109            | 3,221,258            | 17,612,746                                      | 102,072           | 66,391,701              | 339,236           | 12,154,590                                            | 62,105            | 2.74%                               | 4.41%                                                | 3,724,672            |
| Bannock       | 4,883,487,905          | 68,343,395           | 162,479,393                                     | 2,291,280         | 337,535,547             | 3,536,634         | 106,611,400                                           | 1,117,054         | 3.04%                               | 4.53%                                                | 75,288,363           |
| Bear Lake     | 857,341,077            | 5,919,560            | 2,623,561                                       | 19,592            | 121,043,545             | 748,248           | 36,769,062                                            | 227,293           | 0.28%                               | 3.57%                                                | 6,914,694            |
| Benewah       | 679,082,283            | 7,285,913            | 99,444,786                                      | 1,074,798         | 25,843,181              | 258,447           | 6,624,487                                             | 66,249            | 12.37%                              | 13.14%                                               | 8,685,406            |
| Bingham       | 2,003,790,597          | 27,973,056           | 103,198,876                                     | 1,486,715         | 156,058,419             | 1,864,728         | 40,799,714                                            | 487,512           | 4.67%                               | 6.21%                                                | 31,812,011           |
| Blaine        | 11,039,736,111         | 62,493,412           | 71,759,444                                      | 410,267           | 78,674,630              | 408,590           | 21,327,392                                            | 110,762           | 0.65%                               | 0.82%                                                | 63,423,031           |
| Boise         | 1,365,334,050          | 8,128,863            | 7,609,858                                       | 46,150            | 24,054,950              | 145,788           | 5,069,305                                             | 30,723            | 0.55%                               | 0.92%                                                | 8,351,525            |
| Bonner        | 7,912,396,389          | 58,736,845           | 158,115,276                                     | 1,189,570         | 346,536,363             | 2,479,215         | 97,546,907                                            | 697,877           | 1.89%                               | 2.99%                                                | 63,103,506           |
| Bonneville    | 8,612,665,062          | 99,255,644           | 438,712,283                                     | 5,088,699         | 101,731,784             | 1,033,778         | 28,064,405                                            | 285,185           | 4.82%                               | 5.09%                                                | 105,663,306          |
| Boundary      | 1,065,193,025          | 7,905,849            | 22,161,336                                      | 176,174           | 146,035,252             | 1,030,462         | 35,763,008                                            | 252,353           | 1.88%                               | 4.58%                                                | 9,364,839            |
| Butte         | 170,894,863            | 2,058,892            | 10,652,592                                      | 129,852           | 13,527,919              | 147,341           | 4,443,408                                             | 48,396            | 5.45%                               | 7.48%                                                | 2,384,481            |
| Camas         | 160,706,523            | 1,649,378            | 1,659,387                                       | 17,960            | 8,942,057               | 84,752            | 2,046,245                                             | 19,394            | 1.01%                               | 2.11%                                                | 1,771,484            |
| Canyon        | 15,759,804,909         | 195,755,810          | 1,012,643,928                                   | 12,626,702        | 251,622,967             | 2,862,180         | 66,640,536                                            | 758,028           | 5.96%                               | 6.31%                                                | 212,002,720          |
| Caribou       | 488,967,040            | 5,513,756            | 302,303,200                                     | 3,460,032         | 141,803,201             | 1,459,982         | 35,458,096                                            | 365,071           | 32.04%                              | 35.42%                                               | 10,798,841           |
| Cassia        | 1,531,801,199          | 15,904,651           | 224,190,787                                     | 2,379,024         | 79,521,905              | 749,359           | 12,592,922                                            | 118,667           | 12.42%                              | 13.04%                                               | 19,151,701           |
| Clark         | 93,859,115             | 676,781              | 5,227,181                                       | 41,389            | 37,852,469              | 263,232           | 15,456,549                                            | 107,487           | 3.80%                               | 13.67%                                               | 1,088,889            |
| Clearwater    | 662,549,466            | 8,461,112            | 44,547,046                                      | 572,589           | 17,119,639              | 209,128           | 4,233,368                                             | 51,713            | 6.16%                               | 6.72%                                                | 9,294,542            |
| Custer        | 622,875,016            | 3,331,676            | 133,121,331                                     | 756,505           | 10,208,504              | 53,784            | 9,042,996                                             | 47,643            | 18.06%                              | 19.19%                                               | 4,189,608            |
| Elmore        | 1,538,906,357          | 18,080,119           | 27,340,716                                      | 326,298           | 354,884,364             | 2,970,324         | 85,848,871                                            | 718,541           | 1.48%                               | 4.73%                                                | 22,095,282           |
| Franklin      | 878,587,800            | 7,321,717            | 17,928,522                                      | 152,824           | 91,248,633              | 697,918           | 25,413,335                                            | 194,375           | 1.83%                               | 4.15%                                                | 8,366,833            |
| Fremont       | 1,931,195,473          | 16,649,606           | 13,904,639                                      | 126,620           | 44,572,528              | 374,680           | 10,002,516                                            | 84,082            | 0.73%                               | 1.22%                                                | 17,234,988           |
| Gem           | 1,409,947,237          | 9,762,528            | 27,893,811                                      | 197,125           | 27,647,894              | 171,234           | 5,337,135                                             | 33,055            | 1.94%                               | 2.26%                                                | 10,163,942           |
| Gooding       | 1,112,602,535          | 11,072,477           | 130,227,839                                     | 1,326,054         | 149,705,822             | 1,295,635         | 35,190,464                                            | 304,557           | 9.47%                               | 11.65%                                               | 13,998,723           |
| Idaho         | 1,381,153,397          | 6,517,350            | 51,635,810                                      | 252,157           | 33,806,375              | 139,865           | 7,415,323                                             | 30,679            | 3.63%                               | 4.08%                                                | 6,940,051            |
| Jefferson     | 1,893,766,680          | 15,154,983           | 62,828,112                                      | 517,917           | 76,543,100              | 567,796           | 21,732,287                                            | 161,210           | 3.16%                               | 4.14%                                                | 16,401,906           |
| Jerome        | 1,400,764,286          | 21,477,776           | 114,911,291                                     | 1,780,688         | 118,718,026             | 1,549,943         | 20,364,830                                            | 265,876           | 7.10%                               | 8.16%                                                | 25,074,284           |
| Kootenai      | 21,618,153,127         | 183,045,730          | 413,486,856                                     | 3,531,955         | 529,100,985             | 4,172,365         | 115,275,009                                           | 909,031           | 1.84%                               | 2.32%                                                | 191,659,082          |
| Latah         | 2,696,114,666          | 40,258,579           | 51,941,615                                      | 787,473           | 56,461,818              | 793,677           | 11,167,821                                            | 156,985           | 1.88%                               | 2.25%                                                | 41,996,713           |
| Lemhi         | 777,358,192            | 4,964,365            | 23,060,342                                      | 150,583           | 32,536,513              | 189,769           | 9,080,664                                             | 52,963            | 2.81%                               | 3.80%                                                | 5,357,680            |
| Lewis         | 301,887,775            | 4,096,974            | 8,350,861                                       | 115,309           | 10,459,112              | 135,012           | 1,985,238                                             | 25,627            | 2.64%                               | 3.22%                                                | 4,372,921            |
| Lincoln       | 307,176,623            | 2,839,597            | 43,653,006                                      | 412,375           | 95,649,550              | 743,193           | 34,870,935                                            | 270,946           | 9.67%                               | 16.02%                                               | 4,266,111            |
| Madison       | 2,109,345,967          | 27,979,891           | 60,999,662                                      | 826,038           | 38,709,571              | 487,688           | 8,757,110                                             | 110,328           | 2.81%                               | 3.18%                                                | 29,403,945           |
| Minidoka      | 1,349,989,678          | 13,265,251           | 239,744,751                                     | 2,389,006         | 61,649,112              | 524,431           | 21,865,170                                            | 186,001           | 14.60%                              | 15.74%                                               | 16,364,689           |
| Nez Perce     | 3,262,154,673          | 55,750,327           | 243,598,130                                     | 4,284,899         | 86,906,985              | 1,367,255         | 17,679,396                                            | 278,139           | 6.95%                               | 7.40%                                                | 61,680,621           |
| Oneida        | 277,974,371            | 2,542,665            | 10,610,049                                      | 97,957            | 66,480,904              | 466,440           | 14,919,632                                            | 104,678           | 3.05%                               | 6.31%                                                | 3,211,741            |
| Owyhee        | 677,858,556            | 5,859,888            | 19,537,312                                      | 184,777           | 96,508,246              | 756,277           | 14,054,291                                            | 110,135           | 2.67%                               | 4.27%                                                | 6,911,076            |
| Payette       | 1,551,064,104          | 14,204,777           | 120,366,435                                     | 1,121,101         | 214,904,301             | 1,474,430         | 41,764,528                                            | 286,541           | 6.56%                               | 8.24%                                                | 17,086,850           |
| Power         | 583,177,641            | 9,055,474            | 235,529,671                                     | 3,699,070         | 188,335,694             | 2,548,398         | 42,968,223                                            | 581,409           | 23.29%                              | 26.95%                                               | 15,884,351           |
| Shoshone      | 966,030,063            | 13,259,992           | 92,383,761                                      | 1,290,376         | 92,780,379              | 1,150,963         | 14,506,554                                            | 179,957           | 8.13%                               | 9.26%                                                | 15,881,289           |
| Teton         | 2,179,649,750          | 18,526,349           | 9,450,554                                       | 84,034            | 5,418,239               | 46,011            | 4,757,407                                             | 40,400            | 0.45%                               | 0.67%                                                | 18,696,795           |
| Twin Falls    | 6,146,878,392          | 86,104,982           | 223,909,015                                     | 3,154,270         | 237,230,428             | 2,872,716         | 42,160,148                                            | 510,534           | 3.40%                               | 3.96%                                                | 92,642,501           |
| Valley        | 5,026,455,455          | 30,305,262           | 38,091,274                                      | 232,494           | 47,138,246              | 257,651           | 9,941,164                                             | 54,337            | 0.75%                               | 0.93%                                                | 30,849,743           |
| Washington    | 641,782,596            | 7,141,904            | 7,199,370                                       | 87,605            | 256,733,480             | 2,306,176         | 50,670,609                                            | 455,162           | 0.88%                               | 5.43%                                                | 9,990,847            |
| <b>Total:</b> | <b>178,672,552,598</b> | <b>1,794,933,265</b> | <b>6,186,740,415</b>                            | <b>69,932,998</b> | <b>5,717,785,408</b>    | <b>53,053,911</b> | <b>1,386,816,383</b>                                  | <b>12,726,032</b> | <b>3.62%</b>                        | <b>4.28%</b>                                         | <b>1,930,646,206</b> |

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 2018 sub-roll.

Includes estimated personal property embedded in real property.

| 2020 Estimated Personal Property Taxes<br>Using Current Statutory Definitions, But Including Narrow Definition of Op. Prop. |                               |                               |                                            |                                            |                                        |                                                          |                                                                   |                                                              |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------|--------------------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------|
| County                                                                                                                      | Personal<br>Property<br>Value | Personal<br>Property<br>Taxes | Operating<br>Personal<br>Property<br>Value | Operating<br>Personal<br>Property<br>Taxes | Total<br>Personal<br>Property<br>Taxes | Urban Renewal (U/R) Increment Values                     |                                                                   |                                                              |
|                                                                                                                             |                               |                               |                                            |                                            |                                        | Personal Property<br>Urban Renewal<br>Increment<br>Value | Personal Property<br>Urban Renewal<br>Increment<br>Property Taxes | Total Personal<br>Property Tax<br>Including<br>U/R Increment |
| 11/18/2019                                                                                                                  |                               |                               |                                            |                                            |                                        |                                                          |                                                                   |                                                              |
| Ada                                                                                                                         | 1,080,094,000                 | 10,934,620                    | 178,443,333                                | 1,766,972                                  | 12,701,592                             | 165,853,622                                              | 1,178,116                                                         | 13,879,707                                                   |
| Adams                                                                                                                       | 17,612,746                    | 102,072                       | 12,154,590                                 | 62,105                                     | 164,178                                | 0                                                        | 0                                                                 | 164,178                                                      |
| Bannock                                                                                                                     | 162,479,393                   | 2,291,280                     | 106,611,400                                | 1,117,054                                  | 3,408,334                              | 14,452,610                                               | 207,700                                                           | 3,616,034                                                    |
| Bear Lake                                                                                                                   | 2,623,561                     | 19,592                        | 36,769,062                                 | 227,293                                    | 246,885                                | 0                                                        | 0                                                                 | 246,885                                                      |
| Benewah                                                                                                                     | 99,444,786                    | 1,074,798                     | 6,624,487                                  | 66,249                                     | 1,141,047                              | 0                                                        | 0                                                                 | 1,141,047                                                    |
| Bingham                                                                                                                     | 103,198,876                   | 1,486,715                     | 40,799,714                                 | 487,512                                    | 1,974,227                              | 27,470,820                                               | 580,411                                                           | 2,554,638                                                    |
| Blaine                                                                                                                      | 71,759,444                    | 410,267                       | 21,327,392                                 | 110,762                                    | 521,029                                | 1,852,291                                                | 3,739                                                             | 524,768                                                      |
| Boise                                                                                                                       | 7,609,858                     | 46,150                        | 5,069,305                                  | 30,723                                     | 76,873                                 | 0                                                        | 0                                                                 | 76,873                                                       |
| Bonner                                                                                                                      | 158,115,276                   | 1,189,570                     | 97,546,907                                 | 697,877                                    | 1,887,447                              | 25,596,241                                               | 174,741                                                           | 2,062,188                                                    |
| Bonneville                                                                                                                  | 438,712,283                   | 5,088,699                     | 28,064,405                                 | 285,185                                    | 5,373,884                              | 7,080,845                                                | 76,585                                                            | 5,450,469                                                    |
| Boundary                                                                                                                    | 22,161,336                    | 176,174                       | 35,763,008                                 | 252,353                                    | 428,527                                | 1,486,744                                                | 15,655                                                            | 444,183                                                      |
| Butte                                                                                                                       | 10,652,592                    | 129,852                       | 4,443,408                                  | 48,396                                     | 178,248                                | 0                                                        | 0                                                                 | 178,248                                                      |
| Camas                                                                                                                       | 1,659,387                     | 17,960                        | 2,046,245                                  | 19,394                                     | 37,354                                 | 0                                                        | 0                                                                 | 37,354                                                       |
| Canyon                                                                                                                      | 1,012,643,928                 | 12,626,702                    | 66,640,536                                 | 758,028                                    | 13,384,730                             | 68,224,244                                               | 791,603                                                           | 14,176,333                                                   |
| Caribou                                                                                                                     | 302,303,200                   | 3,460,032                     | 35,458,096                                 | 365,071                                    | 3,825,103                              | 0                                                        | 0                                                                 | 3,825,103                                                    |
| Cassia                                                                                                                      | 224,190,787                   | 2,379,024                     | 12,592,922                                 | 118,667                                    | 2,497,691                              | 260,010,920                                              | 1,662,042                                                         | 4,159,733                                                    |
| Clark                                                                                                                       | 5,227,181                     | 41,389                        | 15,456,549                                 | 107,487                                    | 148,876                                | 0                                                        | 0                                                                 | 148,876                                                      |
| Clearwater                                                                                                                  | 44,547,046                    | 572,589                       | 4,233,368                                  | 51,713                                     | 624,302                                | 0                                                        | 0                                                                 | 624,302                                                      |
| Custer                                                                                                                      | 133,121,331                   | 756,505                       | 9,042,996                                  | 47,643                                     | 804,148                                | 0                                                        | 0                                                                 | 804,148                                                      |
| Elmore                                                                                                                      | 27,340,716                    | 326,298                       | 85,848,871                                 | 718,541                                    | 1,044,839                              | 26,502,120                                               | 397,480                                                           | 1,442,319                                                    |
| Franklin                                                                                                                    | 17,928,522                    | 152,824                       | 25,413,335                                 | 194,375                                    | 347,198                                | 0                                                        | 0                                                                 | 347,198                                                      |
| Fremont                                                                                                                     | 13,904,639                    | 126,620                       | 10,002,516                                 | 84,082                                     | 210,702                                | 17,898                                                   | 148                                                               | 210,851                                                      |
| Gem                                                                                                                         | 27,893,811                    | 197,125                       | 5,337,135                                  | 33,055                                     | 230,180                                | 0                                                        | 0                                                                 | 230,180                                                      |
| Gooding                                                                                                                     | 130,227,839                   | 1,326,054                     | 35,190,464                                 | 304,557                                    | 1,630,611                              | 0                                                        | 0                                                                 | 1,630,611                                                    |
| Idaho                                                                                                                       | 51,635,810                    | 252,157                       | 7,415,323                                  | 30,679                                     | 282,836                                | 95,555                                                   | 588                                                               | 283,425                                                      |
| Jefferson                                                                                                                   | 62,828,112                    | 517,917                       | 21,732,287                                 | 161,210                                    | 679,127                                | 7,167,843                                                | 54,349                                                            | 733,475                                                      |
| Jerome                                                                                                                      | 114,911,291                   | 1,780,688                     | 20,364,830                                 | 265,876                                    | 2,046,565                              | 79,171,000                                               | 1,015,708                                                         | 3,062,272                                                    |
| Kootenai                                                                                                                    | 413,486,856                   | 3,531,955                     | 115,275,009                                | 909,031                                    | 4,440,987                              | 33,700,788                                               | 284,031                                                           | 4,725,018                                                    |
| Latah                                                                                                                       | 51,941,615                    | 787,473                       | 11,167,821                                 | 156,985                                    | 944,457                                | 957,300                                                  | 13,482                                                            | 957,940                                                      |
| Lemhi                                                                                                                       | 23,060,342                    | 150,583                       | 9,080,664                                  | 52,963                                     | 203,546                                | 0                                                        | 0                                                                 | 203,546                                                      |
| Lewis                                                                                                                       | 8,350,861                     | 115,309                       | 1,985,238                                  | 25,627                                     | 140,936                                | 0                                                        | 0                                                                 | 140,936                                                      |
| Lincoln                                                                                                                     | 43,653,006                    | 412,375                       | 34,870,935                                 | 270,946                                    | 683,321                                | 0                                                        | 0                                                                 | 683,321                                                      |
| Madison                                                                                                                     | 60,999,662                    | 826,038                       | 8,757,110                                  | 110,328                                    | 936,366                                | 37,762,211                                               | 115,688                                                           | 1,052,054                                                    |
| Minidoka                                                                                                                    | 239,744,751                   | 2,389,006                     | 21,865,170                                 | 186,001                                    | 2,575,007                              | 3,079,359                                                | 52,844                                                            | 2,627,851                                                    |
| Nez Perce                                                                                                                   | 243,598,130                   | 4,284,899                     | 17,679,396                                 | 278,139                                    | 4,563,039                              | 1,672,645                                                | 125,120                                                           | 4,688,159                                                    |
| Oneida                                                                                                                      | 10,610,049                    | 97,957                        | 14,919,632                                 | 104,678                                    | 202,635                                | 0                                                        | 0                                                                 | 202,635                                                      |
| Owyhee                                                                                                                      | 19,537,312                    | 184,777                       | 14,054,291                                 | 110,135                                    | 294,912                                | 0                                                        | 0                                                                 | 294,912                                                      |
| Payette                                                                                                                     | 120,366,435                   | 1,121,101                     | 41,764,528                                 | 286,541                                    | 1,407,642                              | 4,236,101                                                | 33,676                                                            | 1,441,318                                                    |
| Power                                                                                                                       | 235,529,671                   | 3,699,070                     | 42,968,223                                 | 581,409                                    | 4,280,480                              | 1,658,218                                                | 29,622                                                            | 4,310,102                                                    |
| Shoshone                                                                                                                    | 92,383,761                    | 1,290,376                     | 14,506,554                                 | 179,957                                    | 1,470,334                              | 0                                                        | 0                                                                 | 1,470,334                                                    |
| Teton                                                                                                                       | 9,450,554                     | 84,034                        | 4,757,407                                  | 40,400                                     | 124,434                                | 1,014,358                                                | 8,137                                                             | 132,571                                                      |
| Twin Falls                                                                                                                  | 223,909,015                   | 3,154,270                     | 42,160,148                                 | 510,534                                    | 3,664,803                              | 305,371,335                                              | 4,500,374                                                         | 8,165,178                                                    |
| Valley                                                                                                                      | 38,091,274                    | 232,494                       | 9,941,164                                  | 54,337                                     | 286,831                                | 290,291                                                  | 5,889                                                             | 292,720                                                      |
| Washington                                                                                                                  | 7,199,370                     | 87,605                        | 50,670,609                                 | 455,162                                    | 542,767                                | 0                                                        | 0                                                                 | 542,767                                                      |
| <b>Total:</b>                                                                                                               | <b>6,186,740,415</b>          | <b>69,932,998</b>             | <b>1,386,816,383</b>                       | <b>12,726,032</b>                          | <b>82,659,030</b>                      | <b>1,074,725,358</b>                                     | <b>11,327,727</b>                                                 | <b>93,986,757</b>                                            |

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.

Contains 2019 property roll and 2018 sub roll values.

EPB00063\_10-01-2025

*H. J. L.*  
*for*

**2020 Estimated Urban Renewal Increment Property Taxes**  
**Using Current Statutory Definitions, But Including Narrow Definition of Op. Prop.**

| <b>County</b> | <b>Real Property Value</b> | <b>Real Property Taxes</b> | <b>Selected Personal Property Categories Including Operating Prop. Value</b> | <b>Selected Personal Property Categories Including Operating Prop. Value</b> | <b>Total Increment Property Taxes</b> |
|---------------|----------------------------|----------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------|
| 11/18/2019    |                            |                            |                                                                              |                                                                              |                                       |
| Ada           | 2,072,141,599              | 18,291,358                 | 165,853,622                                                                  | 1,178,116                                                                    | 19,469,473                            |
| Adams         |                            | -                          |                                                                              | -                                                                            |                                       |
| Bannock       | 194,825,663                | 2,730,482                  | 14,452,610                                                                   | 207,700                                                                      | 2,938,181                             |
| Bear Lake     |                            | -                          |                                                                              | -                                                                            |                                       |
| Benewah       |                            | -                          |                                                                              | -                                                                            |                                       |
| Bingham       | 45,898,069                 | 780,639                    | 27,470,820                                                                   | 580,411                                                                      | 1,361,050                             |
| Blaine        | 368,345,406                | 1,138,862                  | 1,852,291                                                                    | 3,739                                                                        | 1,142,601                             |
| Boise         |                            | -                          |                                                                              | -                                                                            |                                       |
| Bonner        | 259,443,268                | 1,780,923                  | 25,596,241                                                                   | 174,741                                                                      | 1,955,665                             |
| Bonneville    | 131,622,952                | 1,192,498                  | 7,080,845                                                                    | 76,585                                                                       | 1,269,082                             |
| Boundary      | 9,374,875                  | 70,900                     | 1,486,744                                                                    | 15,655                                                                       | 86,555                                |
| Butte         |                            | -                          |                                                                              | -                                                                            |                                       |
| Camas         |                            | -                          |                                                                              | -                                                                            |                                       |
| Canyon        | 1,177,738,970              | 13,614,251                 | 68,224,244                                                                   | 791,603                                                                      | 14,405,854                            |
| Caribou       |                            | -                          |                                                                              | -                                                                            |                                       |
| Cassia        | 193,019,915                | 2,031,119                  | 260,010,920                                                                  | 1,662,042                                                                    | 3,693,161                             |
| Clark         |                            | -                          |                                                                              | -                                                                            |                                       |
| Clearwater    |                            | -                          |                                                                              | -                                                                            |                                       |
| Elmore        | 26,891,428                 | 380,176                    | 26,502,120                                                                   | 397,480                                                                      | 777,656                               |
| Franklin      |                            | -                          |                                                                              | -                                                                            |                                       |
| Fremont       | 3,235,448                  | 20,394                     | 17,898                                                                       | 148                                                                          | 20,542                                |
| Gem           |                            | -                          |                                                                              | -                                                                            |                                       |
| Gooding       |                            | -                          |                                                                              | -                                                                            |                                       |
| Idaho         | 5,362,301                  | 23,795                     | 95,555                                                                       | 588                                                                          | 24,383                                |
| Jefferson     | 17,604,541                 | 186,606                    | 7,167,843                                                                    | 54,349                                                                       | 240,955                               |
| Jerome        | 91,584,166                 | 1,377,675                  | 79,171,000                                                                   | 1,015,708                                                                    | 2,393,383                             |
| Kootenai      | 1,547,029,632              | 10,490,423                 | 33,700,788                                                                   | 284,031                                                                      | 10,774,454                            |
| Latah         | 46,166,823                 | 708,517                    | 957,300                                                                      | 13,482                                                                       | 721,999                               |
| Lemhi         |                            | -                          |                                                                              | -                                                                            |                                       |
| Lewis         |                            | -                          |                                                                              | -                                                                            |                                       |
| Lincoln       |                            | -                          |                                                                              | -                                                                            |                                       |
| Madison       | 174,861,687                | 1,845,236                  | 37,762,211                                                                   | 115,688                                                                      | 1,960,923                             |
| Minidoka      | 19,668,834                 | 212,717                    | 3,079,359                                                                    | 52,844                                                                       | 265,561                               |
| Nez Perce     | 34,278,049                 | 569,441                    | 1,672,645                                                                    | 125,120                                                                      | 694,562                               |
| Oneida        |                            | -                          |                                                                              | -                                                                            |                                       |
| Owyhee        |                            | -                          |                                                                              | -                                                                            |                                       |
| Payette       | 4,692,896                  | 60,261                     | 4,236,101                                                                    | 33,676                                                                       | 93,937                                |
| Power         | 3,820,965                  | 66,379                     | 1,658,218                                                                    | 29,622                                                                       | 96,002                                |
| Shoshone      |                            | -                          |                                                                              | -                                                                            |                                       |
| Teton         | 42,745,711                 | 315,756                    | 1,014,358                                                                    | 8,137                                                                        | 323,893                               |
| Twin Falls    | 319,763,235                | 4,208,065                  | 305,371,335                                                                  | 4,500,374                                                                    | 8,708,439                             |
| Valley        | 99,083,787                 | 768,588                    | 290,291                                                                      | 5,889                                                                        | 774,477                               |
| Washington    |                            | -                          |                                                                              | -                                                                            |                                       |
| <b>Total:</b> | <b>6,889,200,221</b>       | <b>62,865,061</b>          | <b>1,074,725,358</b>                                                         | <b>11,327,727</b>                                                            | <b>74,192,788</b>                     |

Operating Property consists of public utilities and railroads.  
Select personal property categories; exclude leasehold improvements, net profits of mines, and mfg housing.

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# 2020 Estimated Property Taxes

## Using Current Statutory Definitions But Including GPSGI and Broad Definition of Op. Prop.

| County        | Real Property Value    | Real Property Taxes  | Remaining Selected Personal Property Categories |                   | Real Operating Property |                   | Operating Property Remaining Personal Property Values |                   | 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 |                      |
| 02/08/21      |                        |                      |                                                 |                   |                         |                   |                                                       |                   |                                     |                                                      |                      |
| Ada           | 58,166,117,465         | 638,553,898          | 1,080,094,000                                   | 11,893,367        | 249,953,074             | 2,692,085         | 667,641,329                                           | 7,190,740         | 1.80%                               | 2.89%                                                | 660,330,091          |
| Adams         | 575,975,109            | 3,626,532            | 17,612,746                                      | 114,914           | 33,507,317              | 192,750           | 45,038,974                                            | 259,085           | 2.74%                               | 8.92%                                                | 4,193,281            |
| Bannock       | 4,883,487,905          | 78,411,601           | 162,479,393                                     | 2,628,827         | 110,663,415             | 1,330,327         | 333,483,532                                           | 4,008,933         | 3.04%                               | 7.68%                                                | 86,379,688           |
| Bear Lake     | 857,341,077            | 5,919,560            | 2,623,561                                       | 19,592            | 36,021,671              | 222,673           | 121,790,936                                           | 752,869           | 0.28%                               | 11.17%                                               | 6,914,694            |
| Benewah       | 679,082,283            | 7,285,913            | 99,444,786                                      | 1,074,798         | 11,919,116              | 119,198           | 20,548,552                                            | 205,497           | 12.37%                              | 14.74%                                               | 8,685,406            |
| Bingham       | 2,003,790,597          | 29,659,014           | 103,198,876                                     | 1,576,320         | 61,041,747              | 773,343           | 135,816,386                                           | 1,720,669         | 4.67%                               | 9.77%                                                | 33,729,346           |
| Blaine        | 11,039,736,111         | 63,460,152           | 71,759,444                                      | 416,614           | 28,926,484              | 152,551           | 71,075,538                                            | 374,835           | 0.65%                               | 1.23%                                                | 64,404,152           |
| Boise         | 1,365,334,050          | 8,780,185            | 7,609,858                                       | 49,848            | 11,864,434              | 77,668            | 17,259,821                                            | 112,987           | 0.55%                               | 1.81%                                                | 9,020,687            |
| Bonner        | 7,912,396,389          | 59,606,918           | 158,115,276                                     | 1,207,191         | 114,501,910             | 831,312           | 329,581,360                                           | 2,392,842         | 1.89%                               | 5.62%                                                | 64,038,263           |
| Bonneville    | 8,612,665,062          | 111,544,698          | 438,712,283                                     | 5,718,742         | 31,292,495              | 357,359           | 98,503,694                                            | 1,124,907         | 4.82%                               | 5.76%                                                | 118,745,706          |
| Boundary      | 1,065,193,025          | 8,967,776            | 22,161,336                                      | 199,838           | 26,264,774              | 210,225           | 155,533,486                                           | 1,244,900         | 1.88%                               | 13.60%                                               | 10,622,739           |
| Butte         | 170,894,863            | 2,058,892            | 10,652,592                                      | 129,852           | 6,100,548               | 66,445            | 11,870,779                                            | 129,292           | 5.45%                               | 10.87%                                               | 2,384,481            |
| Camas         | 160,706,523            | 1,649,378            | 1,659,387                                       | 17,960            | 4,360,363               | 41,327            | 6,627,939                                             | 62,819            | 1.01%                               | 4.56%                                                | 1,771,484            |
| Canyon        | 15,759,804,909         | 203,618,308          | 1,012,643,928                                   | 13,133,852        | 89,374,897              | 1,057,461         | 228,888,606                                           | 2,708,152         | 5.96%                               | 7.18%                                                | 220,517,772          |
| Caribou       | 488,967,040            | 5,630,170            | 302,303,200                                     | 3,533,086         | 53,900,649              | 566,669           | 123,360,648                                           | 1,296,917         | 32.04%                              | 43.80%                                               | 11,026,842           |
| Cassia        | 1,531,801,199          | 15,904,651           | 224,190,787                                     | 2,379,024         | 16,577,400              | 156,214           | 75,537,427                                            | 711,812           | 12.42%                              | 16.14%                                               | 19,151,701           |
| Clark         | 93,859,115             | 676,781              | 5,227,181                                       | 41,389            | 13,187,951              | 91,711            | 40,121,067                                            | 279,008           | 3.80%                               | 29.42%                                               | 1,088,889            |
| Clearwater    | 662,549,466            | 8,461,112            | 44,547,046                                      | 572,589           | 8,179,366               | 99,917            | 13,173,641                                            | 160,925           | 6.16%                               | 7.89%                                                | 9,294,542            |
| Custer        | 622,875,016            | 3,357,653            | 133,121,331                                     | 762,403           | 2,476,404               | 13,149            | 16,775,096                                            | 89,069            | 18.06%                              | 20.17%                                               | 4,222,274            |
| Elmore        | 1,538,906,357          | 18,080,119           | 27,340,716                                      | 326,298           | 121,112,465             | 1,013,691         | 319,620,770                                           | 2,675,173         | 1.48%                               | 13.58%                                               | 22,095,282           |
| Franklin      | 878,587,800            | 7,515,318            | 17,928,522                                      | 156,865           | 35,564,652              | 279,210           | 81,097,316                                            | 636,677           | 1.83%                               | 9.24%                                                | 8,588,069            |
| Fremont       | 1,931,195,473          | 16,649,606           | 13,904,639                                      | 126,620           | 20,675,319              | 173,798           | 33,899,725                                            | 284,964           | 0.73%                               | 2.39%                                                | 17,234,988           |
| Gem           | 1,409,947,237          | 9,762,528            | 27,893,811                                      | 197,125           | 10,878,609              | 67,376            | 22,106,420                                            | 136,914           | 1.94%                               | 3.29%                                                | 10,163,942           |
| Gooding       | 1,112,602,535          | 11,072,477           | 130,227,839                                     | 1,326,054         | 66,610,443              | 576,483           | 118,285,843                                           | 1,023,710         | 9.47%                               | 16.79%                                               | 13,998,723           |
| Idaho         | 1,381,153,397          | 6,517,350            | 51,635,810                                      | 252,157           | 16,524,083              | 68,364            | 24,697,615                                            | 102,180           | 3.63%                               | 5.11%                                                | 6,940,051            |
| Jefferson     | 1,893,766,680          | 16,972,409           | 62,828,112                                      | 580,027           | 29,911,404              | 248,491           | 68,363,983                                            | 567,939           | 3.16%                               | 6.25%                                                | 18,368,866           |
| Jerome        | 1,400,764,286          | 22,065,323           | 114,911,291                                     | 1,829,401         | 57,404,565              | 769,957           | 81,678,291                                            | 1,095,536         | 7.10%                               | 11.35%                                               | 25,760,217           |
| Kootenai      | 21,618,153,127         | 188,931,257          | 413,486,856                                     | 3,645,519         | 170,899,838             | 1,391,008         | 473,476,156                                           | 3,853,772         | 1.84%                               | 3.79%                                                | 197,821,557          |
| Latah         | 2,696,114,666          | 41,740,962           | 51,941,615                                      | 816,469           | 21,772,428              | 317,322           | 45,857,211                                            | 668,345           | 1.88%                               | 3.41%                                                | 43,543,097           |
| Lemhi         | 777,358,192            | 5,099,079            | 23,060,342                                      | 154,669           | 15,255,702              | 91,393            | 26,361,475                                            | 157,925           | 2.81%                               | 5.68%                                                | 5,503,067            |
| Lewis         | 301,887,775            | 4,096,974            | 8,350,861                                       | 115,309           | 5,194,328               | 67,051            | 7,250,022                                             | 93,587            | 2.64%                               | 4.78%                                                | 4,372,921            |
| Lincoln       | 307,176,623            | 2,897,506            | 43,653,006                                      | 420,785           | 31,917,283              | 253,053           | 98,603,202                                            | 781,767           | 9.67%                               | 27.63%                                               | 4,353,111            |
| Madison       | 2,109,345,967          | 31,216,967           | 60,999,662                                      | 921,605           | 15,044,779              | 211,473           | 32,421,902                                            | 455,730           | 2.81%                               | 4.20%                                                | 32,805,774           |
| Minidoka      | 1,349,989,678          | 13,265,251           | 239,744,751                                     | 2,389,006         | 22,651,291              | 192,688           | 60,862,991                                            | 517,744           | 14.60%                              | 17.76%                                               | 16,364,689           |
| Nez Perce     | 3,262,154,673          | 58,222,486           | 243,598,130                                     | 4,474,906         | 34,328,074              | 564,011           | 70,258,307                                            | 1,154,346         | 6.95%                               | 8.74%                                                | 64,415,749           |
| Oneida        | 277,974,371            | 2,542,665            | 10,610,049                                      | 97,957            | 29,934,510              | 210,025           | 51,466,026                                            | 361,094           | 3.05%                               | 14.29%                                               | 3,211,741            |
| Owyhee        | 677,858,556            | 6,534,138            | 19,537,312                                      | 206,037           | 37,954,285              | 331,647           | 72,608,252                                            | 634,456           | 2.67%                               | 10.91%                                               | 7,706,278            |
| Payette       | 1,551,064,104          | 15,113,614           | 120,366,435                                     | 1,192,831         | 98,341,652              | 717,878           | 158,327,177                                           | 1,155,762         | 6.56%                               | 12.92%                                               | 18,180,085           |
| Power         | 583,177,641            | 9,059,022            | 235,529,671                                     | 3,700,520         | 71,343,900              | 965,743           | 159,960,017                                           | 2,165,290         | 23.29%                              | 36.91%                                               | 15,890,575           |
| Shoshone      | 966,030,063            | 13,259,992           | 92,383,761                                      | 1,290,376         | 36,166,024              | 448,648           | 71,120,909                                            | 882,272           | 8.13%                               | 13.68%                                               | 15,881,289           |
| Teton         | 2,179,649,750          | 18,526,349           | 9,450,554                                       | 84,034            | 1,228,761               | 10,435            | 8,946,885                                             | 75,977            | 0.45%                               | 0.86%                                                | 18,696,795           |
| Twin Falls    | 6,146,878,392          | 91,478,751           | 223,909,015                                     | 3,351,126         | 90,907,034              | 1,169,531         | 188,483,542                                           | 2,424,866         | 3.40%                               | 5.87%                                                | 98,424,274           |
| Valley        | 5,026,455,455          | 30,578,369           | 38,091,274                                      | 234,589           | 23,296,343              | 128,482           | 33,783,067                                            | 186,317           | 0.75%                               | 1.35%                                                | 31,127,757           |
| Washington    | 641,782,596            | 7,311,823            | 7,199,370                                       | 89,690            | 123,087,397             | 1,131,970         | 184,316,692                                           | 1,695,064         | 0.88%                               | 17.45%                                               | 10,228,547           |
| <b>Total:</b> | <b>178,672,552,598</b> | <b>1,905,683,527</b> | <b>6,186,740,415</b>                            | <b>73,450,181</b> | <b>2,098,119,184</b>    | <b>20,452,111</b> | <b>5,006,482,607</b>                                  | <b>48,613,663</b> | <b>3.59%</b>                        | <b>5.96%</b>                                         | <b>2,048,199,482</b> |

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 2019 sub-roll.

Includes estimated personal property embedded in real property.

| 2020 Estimated Personal Property Taxes<br>Using Current Statutory Definitions, But Including GPSGI and Broad Definition of Op. Prop. |                               |                               |                                            |                                            |                                        |                                                          |                                                                   |                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------|--------------------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------|
| County                                                                                                                               | Personal<br>Property<br>Value | Personal<br>Property<br>Taxes | Operating<br>Personal<br>Property<br>Value | Operating<br>Personal<br>Property<br>Taxes | Total<br>Personal<br>Property<br>Taxes | Urban Renewal (U/R) Increment Values                     |                                                                   | Total Personal<br>Property Tax<br>Including<br>U/R Increment |
|                                                                                                                                      |                               |                               |                                            |                                            |                                        | Personal Property<br>Urban Renewal<br>Increment<br>Value | Personal Property<br>Urban Renewal<br>Increment<br>Property Taxes |                                                              |
| 02/08/21                                                                                                                             |                               |                               |                                            |                                            |                                        |                                                          |                                                                   |                                                              |
| Ada                                                                                                                                  | 1,080,094,000                 | 11,893,367                    | 667,641,329                                | 7,190,740                                  | 19,084,107                             | 172,880,976                                              | 1,664,800                                                         | 20,748,907                                                   |
| Adams                                                                                                                                | 17,612,746                    | 114,914                       | 45,038,974                                 | 259,085                                    | 373,999                                | 0                                                        | 0                                                                 | 373,999                                                      |
| Bannock                                                                                                                              | 162,479,393                   | 2,628,827                     | 333,483,532                                | 4,008,933                                  | 6,637,760                              | 15,891,786                                               | 261,057                                                           | 6,898,817                                                    |
| Bear Lake                                                                                                                            | 2,623,561                     | 19,592                        | 121,790,936                                | 752,869                                    | 772,460                                | 0                                                        | 0                                                                 | 772,460                                                      |
| Benewah                                                                                                                              | 99,444,786                    | 1,074,798                     | 20,548,552                                 | 205,497                                    | 1,280,295                              | 0                                                        | 0                                                                 | 1,280,295                                                    |
| Bingham                                                                                                                              | 103,198,876                   | 1,576,320                     | 135,816,386                                | 1,720,669                                  | 3,296,989                              | 27,663,154                                               | 536,437                                                           | 3,833,426                                                    |
| Blaine                                                                                                                               | 71,759,444                    | 416,614                       | 71,075,538                                 | 374,835                                    | 791,448                                | 2,673,423                                                | 8,248                                                             | 799,696                                                      |
| Boise                                                                                                                                | 7,609,858                     | 49,848                        | 17,259,821                                 | 112,987                                    | 162,835                                | 0                                                        | 0                                                                 | 162,835                                                      |
| Bonner                                                                                                                               | 158,115,276                   | 1,207,191                     | 329,581,360                                | 2,392,842                                  | 3,600,033                              | 38,592,358                                               | 235,407                                                           | 3,835,440                                                    |
| Bonneville                                                                                                                           | 438,712,283                   | 5,718,742                     | 98,503,694                                 | 1,124,907                                  | 6,843,649                              | 7,338,225                                                | 62,377                                                            | 6,906,027                                                    |
| Boundary                                                                                                                             | 22,161,336                    | 199,838                       | 155,533,486                                | 1,244,900                                  | 1,444,739                              | 1,683,052                                                | 45,616                                                            | 1,490,355                                                    |
| Butte                                                                                                                                | 10,652,592                    | 129,852                       | 11,870,779                                 | 129,292                                    | 259,144                                | 0                                                        | 0                                                                 | 259,144                                                      |
| Camas                                                                                                                                | 1,659,387                     | 17,960                        | 6,627,939                                  | 62,819                                     | 80,779                                 | 0                                                        | 0                                                                 | 80,779                                                       |
| Canyon                                                                                                                               | 1,012,643,928                 | 13,133,852                    | 228,888,606                                | 2,708,152                                  | 15,842,003                             | 81,184,929                                               | 963,396                                                           | 16,805,400                                                   |
| Caribou                                                                                                                              | 302,303,200                   | 3,533,086                     | 123,360,648                                | 1,296,917                                  | 4,830,003                              | 0                                                        | 0                                                                 | 4,830,003                                                    |
| Cassia                                                                                                                               | 224,190,787                   | 2,379,024                     | 75,537,427                                 | 711,812                                    | 3,090,836                              | 260,845,702                                              | 2,126,391                                                         | 5,217,227                                                    |
| Clark                                                                                                                                | 5,227,181                     | 41,389                        | 40,121,067                                 | 279,008                                    | 320,397                                | 0                                                        | 0                                                                 | 320,397                                                      |
| Clearwater                                                                                                                           | 44,547,046                    | 572,589                       | 13,173,641                                 | 160,925                                    | 733,514                                | 0                                                        | 0                                                                 | 733,514                                                      |
| Custer                                                                                                                               | 133,121,331                   | 762,403                       | 16,775,096                                 | 89,069                                     | 851,472                                | 0                                                        | 0                                                                 | 851,472                                                      |
| Elmore                                                                                                                               | 27,340,716                    | 326,298                       | 319,620,770                                | 2,675,173                                  | 3,001,471                              | 26,856,524                                               | 391,780                                                           | 3,393,251                                                    |
| Franklin                                                                                                                             | 17,928,522                    | 156,865                       | 81,097,316                                 | 636,677                                    | 793,541                                | 0                                                        | 0                                                                 | 793,541                                                      |
| Fremont                                                                                                                              | 13,904,639                    | 126,620                       | 33,899,725                                 | 284,964                                    | 411,584                                | 51,707                                                   | 271                                                               | 411,855                                                      |
| Gem                                                                                                                                  | 27,893,811                    | 197,125                       | 22,106,420                                 | 136,914                                    | 334,039                                | 0                                                        | 0                                                                 | 334,039                                                      |
| Gooding                                                                                                                              | 130,227,839                   | 1,326,054                     | 118,285,843                                | 1,023,710                                  | 2,349,764                              | 0                                                        | 0                                                                 | 2,349,764                                                    |
| Idaho                                                                                                                                | 51,635,810                    | 252,157                       | 24,697,615                                 | 102,180                                    | 354,337                                | 115,300                                                  | 516                                                               | 354,853                                                      |
| Jefferson                                                                                                                            | 62,828,112                    | 580,027                       | 68,363,983                                 | 567,939                                    | 1,147,966                              | 7,344,757                                                | 85,842                                                            | 1,233,807                                                    |
| Jerome                                                                                                                               | 114,911,291                   | 1,829,401                     | 81,678,291                                 | 1,095,536                                  | 2,924,937                              | 79,494,404                                               | 1,194,974                                                         | 4,119,911                                                    |
| Kootenai                                                                                                                             | 413,486,856                   | 3,645,519                     | 473,476,156                                | 3,853,772                                  | 7,499,292                              | 42,353,670                                               | 310,460                                                           | 7,809,752                                                    |
| Latah                                                                                                                                | 51,941,615                    | 816,469                       | 45,857,211                                 | 668,345                                    | 1,484,813                              | 1,208,085                                                | 19,838                                                            | 1,504,651                                                    |
| Lemhi                                                                                                                                | 23,060,342                    | 154,669                       | 26,361,475                                 | 157,925                                    | 312,594                                | 0                                                        | 0                                                                 | 312,594                                                      |
| Lewis                                                                                                                                | 8,350,861                     | 115,309                       | 7,250,022                                  | 93,587                                     | 208,896                                | 0                                                        | 0                                                                 | 208,896                                                      |
| Lincoln                                                                                                                              | 43,653,006                    | 420,785                       | 98,603,202                                 | 781,767                                    | 1,202,552                              | 0                                                        | 0                                                                 | 1,202,552                                                    |
| Madison                                                                                                                              | 60,999,662                    | 921,605                       | 32,421,902                                 | 455,730                                    | 1,377,335                              | 38,619,303                                               | 296,061                                                           | 1,673,395                                                    |
| Minidoka                                                                                                                             | 239,744,751                   | 2,389,006                     | 60,862,991                                 | 517,744                                    | 2,906,750                              | 3,133,321                                                | 36,580                                                            | 2,943,330                                                    |
| Nez Perce                                                                                                                            | 243,598,130                   | 4,474,906                     | 70,258,307                                 | 1,154,346                                  | 5,629,252                              | 2,155,143                                                | 45,027                                                            | 5,674,279                                                    |
| Oneida                                                                                                                               | 10,610,049                    | 97,957                        | 51,466,026                                 | 361,094                                    | 459,051                                | 0                                                        | 0                                                                 | 459,051                                                      |
| Owyhee                                                                                                                               | 19,537,312                    | 206,037                       | 72,608,252                                 | 634,456                                    | 840,493                                | 0                                                        | 0                                                                 | 840,493                                                      |
| Payette                                                                                                                              | 120,366,435                   | 1,192,831                     | 158,327,177                                | 1,155,762                                  | 2,348,593                              | 4,418,873                                                | 45,000                                                            | 2,393,592                                                    |
| Power                                                                                                                                | 235,529,671                   | 3,700,520                     | 159,960,017                                | 2,165,290                                  | 5,865,810                              | 1,786,167                                                | 34,220                                                            | 5,900,030                                                    |
| Shoshone                                                                                                                             | 92,383,761                    | 1,290,376                     | 71,120,909                                 | 882,272                                    | 2,172,648                              | 0                                                        | 0                                                                 | 2,172,648                                                    |
| Teton                                                                                                                                | 9,450,554                     | 84,034                        | 8,946,885                                  | 75,977                                     | 160,011                                | 1,024,035                                                | 7,580                                                             | 167,591                                                      |
| Twin Falls                                                                                                                           | 223,909,015                   | 3,351,126                     | 188,483,542                                | 2,424,866                                  | 5,775,992                              | 306,682,732                                              | 4,747,303                                                         | 10,523,295                                                   |
| Valley                                                                                                                               | 38,091,274                    | 234,589                       | 33,783,067                                 | 186,317                                    | 420,906                                | 342,993                                                  | 2,733                                                             | 423,639                                                      |
| Washington                                                                                                                           | 7,199,370                     | 89,690                        | 184,316,692                                | 1,695,064                                  | 1,784,754                              | 0                                                        | 0                                                                 | 1,784,754                                                    |
| <b>Total:</b>                                                                                                                        | <b>6,186,740,415</b>          | <b>73,450,181</b>             | <b>5,006,482,607</b>                       | <b>48,613,663</b>                          | <b>122,063,844</b>                     | <b>1,124,340,622</b>                                     | <b>13,121,912</b>                                                 | <b>135,185,755</b>                                           |

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.

Contains 2020 property roll and 2019 sub roll values.

EPB00063\_10-01-2025