



Montana Department of Revenue



Mike Kadas
Director

RECEIVED

Steve Bullock
Governor

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Ravalli County Commissioners

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Taxing Jurisdictions may have questions, once tax rolls are delivered, when they see an increase in market value and there is not a commensurate increase in their taxable value or their taxable value may have decreased. This is due to the removal of property phase-in and the homestead and comstead exemptions as a result of SB157.

In prior years, the department reported a reduced market value, or phase-in value, of 1/6th of the market value less exemptions. Even though the effect of the exemptions is reflected in a reduced tax rate of 1.35% from 2.47%, the market value increased from prior years. Therefore, the 2015 reported market is unadjusted and is substantially higher.

These changes in the market value reporting do not impact how the department calculates taxable value.

RESIDENTIAL		0.1666	0.3332	0.4998	0.6664	0.8330	1.0000		1.0000	1.0000	
2008 VBR	2014 ReAppraisal Value	2009	2010	2011	2012	2013	2014		2015	2016	
100,000	160,000	109,996	119,992	129,988	139,984	149,980	160,000	Phase-in Value under \$1,500,000	142,656	142,656	Reappraised Value
RESIDENTIAL		36.80	39.50	41.80	44.00	45.50	47.00	Exemption Rate	N/A	N/A	Phase-in Value
		69,517	72,595	75,653	78,391	81,739	84,800	Phase-in MV under \$1,500,000	N/A	N/A	Exemption Rate/Value
		69,517	72,595	75,653	78,391	81,739	84,800	Total Phase-in Market Value	N/A	N/A	Total Phase-in Market Value
		2,930	2,820	2,720	2,630	2,540	2,470	Tax Rate	1.350%	1.350%	Tax Rate
		2,037	2,047	2,058	2,062	2,076	2,095	Taxable Value	1,926	1,926	Taxable Value
Total VBR	Total ReAppraisal	109,996	119,992	129,988	139,984	149,980	160,000	Total PHASE-IN MV	same	+9.31%	
100,001	160,000	2,037	2,047	2,058	2,062	2,076	2,095	Total TAXABLE VALUE	0.49978	0.54629	Mill Levy
		477.63	474.10	473.36	469.74	469.74	499.78	Mill Levy	962.50	1052.08	Total Taxes
		972.73	970.48	974.17	968.60	975.17	1,047.03	Total Taxes			

Debbie Reesman
Area Manager, Region 1C
Montana Department of Revenue
Property Assessment Division
275-2710



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
PAINTED ROCKS FIRE DISTRICT

1. 2015 Total Market Value*.....	\$	39,334,298
2. 2015 Total Taxable Value.....	\$	525,357
3. 2015 Taxable Value of Newly Taxable Property.....	\$	1,368
4. 2015 Taxable Value less Incremental Taxable Value**.....	\$	525,357
5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2).....	\$	-

6. TIF Districts

Tax Increment District Name	Current Taxable Value	Base Taxable Value	Incremental Value
Total Incremental Value			\$ -

Preparer MARY BORDEN Date 8/3/2015

*Market value does not include class 1 and class 2 value
 **This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
 ***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

I. Value Included in "newly taxable" property	\$	-
II. Total value exclusive of "newly taxable" property	\$	-



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
WEST FORK FIRE DISTRICT

1. 2015 Total Market Value*	\$ 67,298,393
2. 2015 Total Taxable Value.....	\$ 916,339
3. 2015 Taxable Value of Newly Taxable Property.....	\$ 3,042
4. 2015 Taxable Value less Incremental Taxable Value**	\$ 916,339
5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2).....	\$ -

6. TIF Districts

Tax Increment District Name	Current Taxable Value	Base Taxable Value	Incremental Value
Total Incremental Value			\$ -

Preparer MARY BORDEN Date 8/3/2015

*Market value does not include class 1 and class 2 value
 **This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
 ***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

I. Value Included in "newly taxable" property	\$ -
II. Total value exclusive of "newly taxable" property	\$ -



2015 Certified Taxable Valuation Information

(15-10-202, MCA)

Ravalli County

STEVENSVILLE WEST PARK

1. 2015 Total Market Value*.....	\$	5,211,582
2. 2015 Total Taxable Value.....	\$	67,262
3. 2015 Taxable Value of Newly Taxable Property.....	\$	-
4. 2015 Taxable Value less Incremental Taxable Value**.....	\$	67,262
5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2).....	\$	-

6. TIF Districts

Tax Increment District Name	Current Taxable Value	Base Taxable Value	Incremental Value

Total Incremental Value \$ -

Preparer MARY BORDEN Date 8/3/2015

*Market value does not include class 1 and class 2 value
**This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

I. Value Included in "newly taxable" property	\$	-
II. Total value exclusive of "newly taxable" property	\$	-



2015 Certified Taxable Valuation Information

(15-10-202, MCA)

Ravalli County
GRANTS DALE CEMETERY

1. 2015 Total Market Value*	\$	126,385,252
2. 2015 Total Taxable Value.....	\$	1,687,498
3. 2015 Taxable Value of Newly Taxable Property.....	\$	40,361
4. 2015 Taxable Value less Incremental Taxable Value**	\$	1,687,498
5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2).....	\$	-

6. TIF Districts

Tax Increment District Name	Current Taxable Value	Base Taxable Value	Incremental Value
Total Incremental Value			\$ -

Preparer MARY BORDEN Date 8/3/2015

*Market value does not include class 1 and class 2 value
 **This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
 ***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

I. Value Included in "newly taxable" property	\$	1,385
II. Total value exclusive of "newly taxable" property	\$	24,428



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
CITY OF PINESDALE

Table with 2 columns: Description and Amount. Rows include 2015 Total Market Value (\$21,241,019), 2015 Total Taxable Value (\$287,805), 2015 Taxable Value of Newly Taxable Property (\$5,030), 2015 Taxable Value less Incremental Taxable Value (\$287,805), and 2015 Taxable Value of Net and Gross Proceeds (Class 1 and Class 2) (-).

6. TIF Districts

Table with 4 columns: Tax Increment District Name, Current Taxable Value, Base Taxable Value, and Incremental Value. Includes a Total Incremental Value row at the bottom showing \$-.

Preparer MARY BORDEN

Date 8/3/2015

*Market value does not include class 1 and class 2 value
**This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

Table with 2 columns: Description and Amount. Rows include I. Value Included in "newly taxable" property (\$-) and II. Total value exclusive of "newly taxable" property (\$-).



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
SULA FIRE DISTRICT

Table with 2 columns: Item description and Amount. Rows include 2015 Total Market Value, 2015 Total Taxable Value, 2015 Taxable Value of Newly Taxable Property, 2015 Taxable Value less Incremental Taxable Value, and 2015 Taxable Value of Net and Gross Proceeds.

6. TIF Districts

Table with 4 columns: Tax Increment District Name, Current Taxable Value, Base Taxable Value, and Incremental Value. Includes a total row at the bottom.

Preparer MARY BORDEN Date 8/3/2015

*Market value does not include class 1 and class 2 value
**This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

Table with 2 columns: Description and Amount. Rows include Value Included in "newly taxable" property and Total value exclusive of "newly taxable" property.



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
DARBY FIRE DISTRICT

Table with 2 columns: Description and Amount. Rows include: 1. 2015 Total Market Value* (\$ 295,486,827), 2. 2015 Total Taxable Value (\$ 4,406,593), 3. 2015 Taxable Value of Newly Taxable Property (\$ 117,730), 4. 2015 Taxable Value less Incremental Taxable Value** (\$ 4,406,593), 5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2) (\$ -)

6. TIF Districts

Table with 4 columns: Tax Increment District Name, Current Taxable Value, Base Taxable Value, Incremental Value. Multiple empty rows for data entry.

Total Incremental Value \$ -

Preparer MARY BORDEN

Date 8/3/2015

*Market value does not include class 1 and class 2 value
**This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

Table with 2 columns: Description and Amount. Rows include: I. Value Included in "newly taxable" property (\$ 12,202), II. Total value exclusive of "newly taxable" property (\$ 230,899)



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
STEVENSVILLE FIRE DISTRICT

1. 2015 Total Market Value*.....	\$	518,317,641
2. 2015 Total Taxable Value.....	\$	7,916,274
3. 2015 Taxable Value of Newly Taxable Property.....	\$	149,919
4. 2015 Taxable Value less Incremental Taxable Value**.....	\$	7,916,274
5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2).....	\$	-

6. TIF Districts

Tax Increment District Name	Current Taxable Value	Base Taxable Value	Incremental Value

Total Incremental Value \$ _____ -

Preparer MARY BORDEN Date 8/3/2015

*Market value does not include class 1 and class 2 value
 **This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
 ***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

I. Value Included in "newly taxable" property	\$	76,389
II. Total value exclusive of "newly taxable" property	\$	744,863



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
FLORENCE PARK

Table with 2 columns: Description and Amount. Rows include: 1. 2015 Total Market Value* (\$ 462,786,657), 2. 2015 Total Taxable Value (\$ 6,776,584), 3. 2015 Taxable Value of Newly Taxable Property (\$ 63,081), 4. 2015 Taxable Value less Incremental Taxable Value** (\$ 6,776,584), 5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2) (\$ -)

6. TIF Districts

Table with 4 columns: Tax Increment District Name, Current Taxable Value, Base Taxable Value, Incremental Value. Multiple empty rows for data entry.

Total Incremental Value \$ -

Preparer MARY BORDEN

Date 8/3/2015

*Market value does not include class 1 and class 2 value
**This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

Table with 2 columns: Description and Amount. Rows include: I. Value Included in "newly taxable" property (\$ 21,945), II. Total value exclusive of "newly taxable" property (\$ 299,869)



2015 Certified Taxable Valuation Information (15-10-202, MCA)

Ravalli County FLORENCE FIRE DISTRICT & CAPITAL IMPROVEMENT FUND

Table with 2 columns: Description and Amount. Rows include 1. 2015 Total Market Value* (\$462,786,657), 2. 2015 Total Taxable Value (\$6,776,584), 3. 2015 Taxable Value of Newly Taxable Property (\$63,081), 4. 2015 Taxable Value less Incremental Taxable Value** (\$6,776,584), 5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2) (\$-)

6. TIF Districts

Table with 4 columns: Tax Increment District Name, Current Taxable Value, Base Taxable Value, Incremental Value. Multiple empty rows for data entry.

Total Incremental Value \$ -

Preparer MARY BORDEN

Date 8/3/2015

*Market value does not include class 1 and class 2 value

**This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.

***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

Table with 2 columns: Description and Amount. Rows include I. Value Included in "newly taxable" property (\$21,945), II. Total value exclusive of "newly taxable" property (\$299,869)



2015 Certified Taxable Valuation Information
(15-10-202, MCA)
Ravalli County
LONE ROCK PARK

Table with 2 columns: Description and Amount. Rows include 1. 2015 Total Market Value*, 2. 2015 Total Taxable Value, 3. 2015 Taxable Value of Newly Taxable Property, 4. 2015 Taxable Value less Incremental Taxable Value**, and 5. 2015 Taxable Value of Net and Gross Proceeds***.

Table with 4 columns: Tax Increment District Name, Current Taxable Value, Base Taxable Value, and Incremental Value. Includes a Total Incremental Value row at the bottom.

Preparer MARY BORDEN Date 8/3/2015

*Market value does not include class 1 and class 2 value
**This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only
2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.
I. Value Included in "newly taxable" property \$ 12,763
II. Total value exclusive of "newly taxable" property \$ 107,570



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
SUNNYSIDE CEMETERY DISTRICT

1. 2015 Total Market Value*	.....	\$	<u>356,383,738</u>
2. 2015 Total Taxable Value.....		\$	<u>4,924,087</u>
3. 2015 Taxable Value of Newly Taxable Property.....		\$	<u>51,453</u>
4. 2015 Taxable Value less Incremental Taxable Value**.....		\$	<u>4,924,087</u>
5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2).....		\$	<u>-</u>

6. TIF Districts

Tax Increment District Name	Current Taxable Value	Base Taxable Value	Incremental Value

		Total Incremental Value	\$ <u>-</u>

Preparer MARY BORDEN Date 8/3/2015

*Market value does not include class 1 and class 2 value
**This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

I. Value Included in "newly taxable" property		\$	<u>12,763</u>
II. Total value exclusive of "newly taxable" property		\$	<u>107,570</u>



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
THREE MILE FIRE DISTRICT

1. 2015 Total Market Value*.....	\$ 356,383,738
2. 2015 Total Taxable Value.....	\$ 4,924,087
3. 2015 Taxable Value of Newly Taxable Property.....	\$ 51,453
4. 2015 Taxable Value less Incremental Taxable Value**.....	\$ 4,924,087
5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2).....	\$ -

6. TIF Districts

Tax Increment District Name	Current Taxable Value	Base Taxable Value	Incremental Value
Total Incremental Value			\$ -

Preparer MARY BORDEN Date 8/3/2015

*Market value does not include class 1 and class 2 value
 **This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
 ***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

I. Value Included in "newly taxable" property	\$ 12,763
II. Total value exclusive of "newly taxable" property	\$ 107,570



2015 Certified Taxable Valuation Information (15-10-202, MCA) Ravalli County VICTOR FIRE DISTRICT

Table with 2 columns: Description and Amount. Rows include 1. 2015 Total Market Value* (\$ 419,313,457), 2. 2015 Total Taxable Value (\$ 6,213,388), 3. 2015 Taxable Value of Newly Taxable Property (\$ 200,370), 4. 2015 Taxable Value less Incremental Taxable Value** (\$ 6,213,388), 5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2) (\$ -)

6. TIF Districts

Table with 4 columns: Tax Increment District Name, Current Taxable Value, Base Taxable Value, Incremental Value. Multiple empty rows for data entry.

Total Incremental Value \$ -

Preparer MARY BORDEN

Date 8/3/2015

*Market value does not include class 1 and class 2 value
**This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

Table with 2 columns: Description and Amount. Rows include I. Value Included in "newly taxable" property (\$ 21,396) and II. Total value exclusive of "newly taxable" property (\$ 370,340)



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
CORVALLIS CEMETERY DISTRICT

1. 2015 Total Market Value*	.....	\$	692,051,053
2. 2015 Total Taxable Value	.....	\$	10,033,768
3. 2015 Taxable Value of Newly Taxable Property	.....	\$	59,741
4. 2015 Taxable Value less Incremental Taxable Value**	.....	\$	10,033,768
5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2)	.....	\$	-

6. TIF Districts

Tax Increment District Name	Current Taxable Value	Base Taxable Value	Incremental Value
Total Incremental Value			\$ -

Preparer MARY BORDEN Date 8/3/2015

*Market value does not include class 1 and class 2 value
 **This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
 ***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

I. Value Included in "newly taxable" property		\$	47,706
II. Total value exclusive of "newly taxable" property		\$	623,183



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
CORVALLIS FIRE DISTRICT & CAPITAL IMPROVEMENT FUND

1. 2015 Total Market Value*	\$	692,051,053
2. 2015 Total Taxable Value	\$	10,033,768
3. 2015 Taxable Value of Newly Taxable Property	\$	59,741
4. 2015 Taxable Value less Incremental Taxable Value**	\$	10,033,768
5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2)	\$	-

6. TIF Districts

Tax Increment District Name	Current Taxable Value	Base Taxable Value	Incremental Value
Total Incremental Value			\$ -

Preparer MARY BORDEN Date 8/3/2015

*Market value does not include class 1 and class 2 value
 **This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
 ***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

I. Value Included in "newly taxable" property	\$	47,706
II. Total value exclusive of "newly taxable" property	\$	623,183



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
FLORENCE K - 12

Table with 2 columns: Description and Amount. Rows include: 1. 2015 Total Market Value* (\$ 467,168,296), 2. 2015 Total Taxable Value (\$ 6,812,706), 3. 2015 Taxable Value of Newly Taxable Property (\$ 63,063), 4. 2015 Taxable Value less Incremental Taxable Value** (\$ 6,812,706), 5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2) (\$ -)

6. TIF Districts

Table with 4 columns: Tax Increment District Name, Current Taxable Value, Base Taxable Value, Incremental Value. Multiple empty rows for data entry.

Total Incremental Value \$ -

Preparer MARY BORDEN

Date 8/3/2015

*Market value does not include class 1 and class 2 value

**This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.

***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

Table with 2 columns: Description and Amount. Rows include: I. Value Included in "newly taxable" property (\$ 21,945), II. Total value exclusive of "newly taxable" property (\$ 299,869)



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
LONE ROCK 3 MILE ELEMENTARY

1. 2015 Total Market Value*	.....	\$	278,839,753
2. 2015 Total Taxable Value	.....	\$	3,794,550
3. 2015 Taxable Value of Newly Taxable Property	.....	\$	19,653
4. 2015 Taxable Value less Incremental Taxable Value**	.....	\$	3,794,550
5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2)	.....	\$	-

6. TIF Districts

Tax Increment District Name	Current Taxable Value	Base Taxable Value	Incremental Value
Total Incremental Value			\$ -

Preparer MARY BORDEN Date 8/3/2015

*Market value does not include class 1 and class 2 value
 **This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
 ***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

I. Value Included in "newly taxable" property	\$ 11,005
II. Total value exclusive of "newly taxable" property	\$ 104,096



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
CITY OF DARBY

1. 2015 Total Market Value*	.....	\$	51,091,933
2. 2015 Total Taxable Value	.....	\$	804,627
3. 2015 Taxable Value of Newly Taxable Property	.....	\$	22,449
4. 2015 Taxable Value less Incremental Taxable Value**	.....	\$	804,627
5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2)	.....	\$	-

6. TIF Districts

Tax Increment District Name	Current Taxable Value	Base Taxable Value	Incremental Value
Total Incremental Value			\$ -

Preparer MARY BORDEN Date 8/3/2015

*Market value does not include class 1 and class 2 value
 **This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
 ***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

I. Value Included in "newly taxable" property	.....	\$	3,041
II. Total value exclusive of "newly taxable" property	.....	\$	50,987



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
DARBY K - 12

Table with 2 columns: Description and Amount. Rows include 1. 2015 Total Market Value* (\$ 691,168,272), 2. 2015 Total Taxable Value (\$ 9,970,114), 3. 2015 Taxable Value of Newly Taxable Property (\$ 171,325), 4. 2015 Taxable Value less Incremental Taxable Value** (\$ 9,970,114), 5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2) (\$ -)

6. TIF Districts

Table with 4 columns: Tax Increment District Name, Current Taxable Value, Base Taxable Value, Incremental Value. Multiple empty rows for data entry.

Total Incremental Value \$ -

Preparer MARY BORDEN

Date 8/3/2015

*Market value does not include class 1 and class 2 value

**This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.

***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

Table with 2 columns: Description and Amount. Rows include I. Value Included in "newly taxable" property (\$ 15,340) and II. Total value exclusive of "newly taxable" property (\$ 288,454)



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
VICTOR K - 12

1. 2015 Total Market Value*	.....	\$	439,007,623
2. 2015 Total Taxable Value.....		\$	6,434,194
3. 2015 Taxable Value of Newly Taxable Property.....		\$	210,475
4. 2015 Taxable Value less Incremental Taxable Value**		\$	6,434,194
5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2).....		\$	-

6. TIF Districts

Tax Increment District Name	Current Taxable Value	Base Taxable Value	Incremental Value

Total Incremental Value \$ -

Preparer MARY BORDEN Date 8/3/2015

*Market value does not include class 1 and class 2 value
 **This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
 ***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

I. Value Included in "newly taxable" property	.....	\$	21,396
II. Total value exclusive of "newly taxable" property	.....	\$	370,340



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
HAMILTON K - 12

1. 2015 Total Market Value*.....	\$	<u>1,372,950,490</u>
2. 2015 Total Taxable Value.....	\$	<u>22,537,679</u>
3. 2015 Taxable Value of Newly Taxable Property.....	\$	<u>282,968</u>
4. 2015 Taxable Value less Incremental Taxable Value**.....	\$	<u>22,537,679</u>
5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2).....	\$	<u>-</u>

6. TIF Districts

Tax Increment District Name	Current Taxable Value	Base Taxable Value	Incremental Value
Total Incremental Value			\$ <u>-</u>

Preparer MARY BORDEN Date 8/3/2015

*Market value does not include class 1 and class 2 value
 **This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
 ***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

I. Value Included in "newly taxable" property	\$	<u>119,250</u>
II. Total value exclusive of "newly taxable" property	\$	<u>1,941,155</u>



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
CITY OF STEVENSVILLE

1. 2015 Total Market Value*	.....	\$	148,668,282
2. 2015 Total Taxable Value	.....	\$	2,368,520
3. 2015 Taxable Value of Newly Taxable Property	.....	\$	33,749
4. 2015 Taxable Value less Incremental Taxable Value**	.....	\$	2,355,998
5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2)	.....	\$	-

6. TIF Districts

Tax Increment District Name	Current Taxable Value	Base Taxable Value	Incremental Value
NORTH STEVENSVILLE INDUS	108,923	109,850	-
STEVENSVILLE AIRPORT TEDI	61,644	49,122	12,522

Total Incremental Value \$ 12,522

Preparer MARY BORDEN Date 8/3/2015

*Market value does not include class 1 and class 2 value
 **This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
 ***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

I. Value Included in "newly taxable" property	\$	11,552
II. Total value exclusive of "newly taxable" property	\$	199,698



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
STEVENSVILLE HIGH SCHOOL

1. 2015 Total Market Value*	\$	1,037,628,600
2. 2015 Total Taxable Value	\$	15,402,863
3. 2015 Taxable Value of Newly Taxable Property	\$	224,262
4. 2015 Taxable Value less Incremental Taxable Value**	\$	15,390,341
5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2)	\$	-

6. TIF Districts

Tax Increment District Name	Current Taxable Value	Base Taxable Value	Incremental Value
NORTH STEVENSVILLE INDUS	108,923	109,850	-
STEVENSVILLE AIRPORT TEDI	61,644	49,122	12,522

Total Incremental Value \$ 12,522

Preparer MARY BORDEN

Date 8/3/2015

*Market value does not include class 1 and class 2 value

**This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.

***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

I. Value Included in "newly taxable" property	\$	100,705
II. Total value exclusive of "newly taxable" property	\$	1,052,130



2015 Certified Taxable Valuation Information (15-10-202, MCA)

Ravalli County STEVENSVILLE ELEMENTARY

Table with 2 columns: Description and Amount. Rows include 2015 Total Market Value, Total Taxable Value, Newly Taxable Property, less Incremental Taxable Value, and Net and Gross Proceeds.

6. TIF Districts

Table with 4 columns: Tax Increment District Name, Current Taxable Value, Base Taxable Value, and Incremental Value. Includes rows for NORTH STEVENSVILLE INDUS and STEVENSVILLE AIRPORT TEDI.

Total Incremental Value \$ 12,522

Preparer MARY BORDEN

Date 8/3/2015

- *Market value does not include class 1 and class 2 value
**This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

Table with 2 columns: Description and Amount. Rows include Value Included in 'newly taxable' property and Total value exclusive of 'newly taxable' property.



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
RAVALLI COUNTY PARK DISTRICT #2

1. 2015 Total Market Value*	\$	2,269,942,104
2. 2015 Total Taxable Value.....	\$	35,371,655
3. 2015 Taxable Value of Newly Taxable Property.....	\$	294,619
4. 2015 Taxable Value less Incremental Taxable Value**	\$	35,371,655
5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2).....	\$	-

6. TIF Districts

Tax Increment District Name	Current Taxable Value	Base Taxable Value	Incremental Value
Total Incremental Value			\$ -

Preparer MARY BORDEN Date 8/3/2015

*Market value does not include class 1 and class 2 value
 **This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
 ***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

I. Value Included in "newly taxable" property	\$	166,956
II. Total value exclusive of "newly taxable" property	\$	2,564,338



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
COUNTY ROAD

1. 2015 Total Market Value*	\$	4,146,597,734
2. 2015 Total Taxable Value.....	\$	60,567,587
3. 2015 Taxable Value of Newly Taxable Property.....	\$	787,837
4. 2015 Taxable Value less Incremental Taxable Value**.....	\$	60,567,587
5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2).....	\$	-

6. TIF Districts

Tax Increment District Name	Current Taxable Value	Base Taxable Value	Incremental Value

Total Incremental Value \$ -

Preparer MARY BORDEN Date 8/3/2015

*Market value does not include class 1 and class 2 value
 **This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
 ***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

I. Value Included in "newly taxable" property	\$	262,418
II. Total value exclusive of "newly taxable" property	\$	3,629,096



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
CORVALLIS K - 12

Table with 2 columns: Description and Amount. Rows include: 1. 2015 Total Market Value* (\$ 896,991,614), 2. 2015 Total Taxable Value (\$ 12,833,976), 3. 2015 Taxable Value of Newly Taxable Property (\$ 84,034), 4. 2015 Taxable Value less Incremental Taxable Value** (\$ 12,833,976), 5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2) (\$ -).

6. TIF Districts

Table with 4 columns: Tax Increment District Name, Current Taxable Value, Base Taxable Value, Incremental Value. Includes a total incremental value row at the bottom showing \$ -.

Preparer MARY BORDEN

Date 8/3/2015

*Market value does not include class 1 and class 2 value
**This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

Table with 2 columns: Description and Amount. Rows include: I. Value Included in "newly taxable" property (\$ 47,706), II. Total value exclusive of "newly taxable" property (\$ 623,183).



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
COUNTY WIDE LEVIES

1. 2015 Total Market Value*.....	\$ 4,904,914,895
2. 2015 Total Taxable Value.....	\$ 73,991,532
3. 2015 Taxable Value of Newly Taxable Property.....	\$ 871,338
4. 2015 Taxable Value less Incremental Taxable Value**.....	\$ 73,979,010
5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2).....	\$ -

6. TIF Districts

Tax Increment District Name	Current Taxable Value	Base Taxable Value	Incremental Value
NORTH STEVENSVILLE INDUS	108,923	109,850	-
STEVENSVILLE AIRPORT TEDI	61,644	49,122	12,522
Total Incremental Value			\$ 12,522

Preparer MARY BORDEN Date 8/3/2015

*Market value does not include class 1 and class 2 value
 **This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
 ***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

I. Value Included in "newly taxable" property	\$ 326,342
II. Total value exclusive of "newly taxable" property	\$ 4,575,131



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
BITTERROOT SOIL & WATER CONSERVATION

1. 2015 Total Market Value*	\$	-
2. 2015 Total Taxable Value.....	\$	64,381,472
3. 2015 Taxable Value of Newly Taxable Property.....	\$	278,828
4. 2015 Taxable Value less Incremental Taxable Value**	\$	64,381,472
5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2).....	\$	-

6. TIF Districts

Tax Increment District Name	Current Taxable Value	Base Taxable Value	Incremental Value

Total Incremental Value \$ -

Preparer MARY BORDEN

Date 8/3/2015

*Market value does not include class 1 and class 2 value
 **This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
 ***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

I. Value Included in "newly taxable" property	\$	-
II. Total value exclusive of "newly taxable" property	\$	-



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
OPEN LANDS

Table with 2 columns: Description and Amount. Rows include 2015 Total Market Value, 2015 Total Taxable Value, 2015 Taxable Value of Newly Taxable Property, 2015 Taxable Value less Incremental Taxable Value, and 2015 Taxable Value of Net and Gross Proceeds.

6. TIF Districts

Table with 4 columns: Tax Increment District Name, Current Taxable Value, Base Taxable Value, and Incremental Value. Includes a Total Incremental Value row at the bottom.

Preparer MARY BORDEN Date 8/3/2015

*Market value does not include class 1 and class 2 value
**This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

Table with 2 columns: Description and Amount. Rows include Value Included in 'newly taxable' property and Total value exclusive of 'newly taxable' property.



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
BITTERROOT LIBRARY

Table with 2 columns: Description and Amount. Rows include: 1. 2015 Total Market Value* (\$ -), 2. 2015 Total Taxable Value (\$ 40,832,246), 3. 2015 Taxable Value of Newly Taxable Property (\$ 437,757), 4. 2015 Taxable Value less Incremental Taxable Value** (\$ 40,832,246), 5. 2015 Taxable Value of Net and Gross Proceeds*** (Class 1 and Class 2) (\$ -)

6. TIF Districts

Table with 4 columns: Tax Increment District Name, Current Taxable Value, Base Taxable Value, Incremental Value. Multiple empty rows for data entry.

Total Incremental Value \$ -

Preparer MARY BORDEN

Date 8/3/2015

*Market value does not include class 1 and class 2 value
**This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

Table with 2 columns: Description and Amount. Rows include: I. Value Included in "newly taxable" property (\$ -), II. Total value exclusive of "newly taxable" property (\$ -)



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
DARBY LIBRARY

Table with 2 columns: Description and Amount. Rows include 1. 2015 Total Market Value*, 2. 2015 Total Taxable Value, 3. 2015 Taxable Value of Newly Taxable Property, 4. 2015 Taxable Value less Incremental Taxable Value**, 5. 2015 Taxable Value of Net and Gross Proceeds***.

6. TIF Districts

Table with 4 columns: Tax Increment District Name, Current Taxable Value, Base Taxable Value, Incremental Value. Multiple empty rows for data entry.

Total Incremental Value \$ -

Preparer MARY BORDEN

Date 8/3/2015

*Market value does not include class 1 and class 2 value
**This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.
***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

Table with 2 columns: Description and Amount. Rows include I. Value Included in "newly taxable" property, II. Total value exclusive of "newly taxable" property.



2015 Certified Taxable Valuation Information
(15-10-202, MCA)

Ravalli County
NORTH VALLEY LIBRARY

Table with 2 columns: Description and Amount. Rows include 1. 2015 Total Market Value*, 2. 2015 Total Taxable Value, 3. 2015 Taxable Value of Newly Taxable Property, 4. 2015 Taxable Value less Incremental Taxable Value**, 5. 2015 Taxable Value of Net and Gross Proceeds***.

6. TIF Districts

Table with 4 columns: Tax Increment District Name, Current Taxable Value, Base Taxable Value, Incremental Value. Multiple empty rows for data entry.

Total Incremental Value \$ -

Preparer MARY BORDEN

Date 8/3/2015

*Market value does not include class 1 and class 2 value

**This value is the taxing jurisdiction's taxable value less total incremental value of all tax increment financing districts.

***The taxable value of class 1 and class 2 is included in the taxable value totals.

For Information Purposes Only

2015 taxable value of centrally assessed property having a market value of \$1 million or more, which has transferred to a different ownership in compliance with 15-10-202(2), MCA.

Table with 2 columns: Description and Amount. Rows include I. Value Included in "newly taxable" property, II. Total value exclusive of "newly taxable" property.