



2021 Certified Taxable Valuation Information
(15-10-202, MCA)
Silver Bow County
COUNTY WIDE GENERAL LEVIES

Certified values are now available online at property.mt.gov/cov

1. 2021 Total Market Value ¹	\$	3,783,899,592
2. 2021 Total Taxable Value ²	\$	82,334,896
3. 2021 Taxable Value of Newly Taxable Property.....	\$	2,080,247
4. 2021 Taxable Value less Incremental Taxable Value ³	\$	72,995,269
5. 2021 Taxable Value of Net and Gross Proceeds ⁴ (Class 1 and Class 2).....	\$	7,174,652

6. TIF Districts

Tax Increment District Name	Current Taxable Value ²	Base Taxable Value	Incremental Value
RAMSAY TIFID # 2	6,910,678	1,721,230	5,189,448
BUTTE UPTOWN URA 1U	6,020,083	3,587,625	2,432,458
1TD SOUTH BUTTE TEDD	2,462,180	1,337,610	1,124,570
HARRISON AVE URD	4,433,317	3,840,166	593,151

Total Incremental Value \$ 9,339,627

Preparer DAN FISHER

Date 7/30/2021

¹Market value does not include class 1 and class 2 value
²Taxable value is calculated after abatements have been applied
³This value is the taxable value less total incremental value of all tax increment financing districts
⁴The taxable value of class 1 and class 2 is included in the taxable value totals

For Information Purposes Only

2021 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	\$	42,905
II. Total value exclusive of "newly taxable" property	\$	418,377

Note

Special district resolutions must be delivered to the department by the first Thursday after the first Tuesday in September, 09/09/2021, or within 30 calendar days after the date on this form 7-11-1025(8), MCA.

The county clerk and recorder must provide mill levies for each taxing jurisdiction to the department by the second Monday in September, 09/13/2021, or within 30 calendar days after the date on this form 15-10-305(1)(a), MCA.



Determination of Tax Revenue and Mill Levy Limitations

Section 15-10-420, MCA

Countywide Excluding Voter Approved Mills and Road, Fire and Emergency Service

FYE June 30, 2021

Entity Name: City-County of Butte-Silver Bow

Reference Line		Enter amounts in yellow cells	Auto-Calculation (If completing manually enter amounts as instructed)
(1)	Enter Ad valorem tax revenue <u>ACTUALLY</u> assessed in the prior year <i>Year's form Line 17</i>	(from Prior \$ 25,740,814	\$ 25,740,814
(2)	Add: Current year inflation adjustment @ 1.05%		\$ 270,279
(3)	Subtract: Ad valorem tax revenue <u>ACTUALLY</u> assessed in the prior year for Class 1 and 2 property, (net and gross proceeds) (from Prior Year's form Line 20)- (enter as negative)	\$ (2,838,749)	\$ (2,838,749)
(4)	Adjusted ad valorem tax revenue		\$ 23,172,344
= (1) + (2) + (3)			
	<u>ENTERING TAXABLE VALUES</u>		
(5)	Enter 'Total Taxable Value' - from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line # 2	\$ 77,409,281	\$ 77,409,281
(6)	Subtract: 'Total Incremental Value' of all tax increment financing districts (TIF Districts) - from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line # 6 (enter as negative)	\$ (9,208,895)	\$ (9,208,895)
(7)	Taxable value per mill (after adjustment for removal of TIF per mill incremental district value)		\$ 68,200,386
= (5) + (6)			
(8)	Subtract: 'Total Value of Newly Taxable Property' - from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line # 3 (enter as negative)	\$ (1,286,872)	\$ (1,286,872)
(9)	Subtract: 'Taxable Value of Net and Gross Proceeds, (Class 1 & 2 properties)' - from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line # 5 (enter as negative)	\$ (7,143,697)	\$ (7,143,697)
(10)	Adjusted Taxable value per mill		\$ 59,769,817
= (7) + (8) + (9)			
(11)	CURRENT YEAR calculated mill levy		387.69
= (4) / (10)			
(12)	CURRENT YEAR calculated ad valorem tax revenue		\$ 26,440,608
= (7) x (11)			
	<u>CURRENT YEAR AUTHORIZED LEVY/ASSESSMENT</u>		
(13)	Enter total number of carry forward mills from prior year (from Prior Year's form Line 22)	109.16	109.16
(14)	Total current year authorized mill levy, including Prior Years' carry forward mills		496.85
= (11) + (13)			
(15)	Total current year authorized ad valorem tax revenue assessment		\$ 33,885,362
= (7) x (14)			
	<u>CURRENT YEAR ACTUALLY LEVIED/ASSESSED</u>		
(16)	Enter number of mills actually levied in current year (Number should equal total <u>non-voted</u> mills, which includes the number of carry forward mills, actually imposed per the final approved current year budget document. <u>Do Not</u> include voted or permissive mills imposed in the current year.)	299.71	299.71
(17)	Total ad valorem tax revenue actually assessed in current year		\$ 20,440,338
= (7) x (16)			
	<u>RECAPITULATION OF ACTUAL:</u>		
(18)	Ad valorem tax revenue actually assessed		\$ 17,913,613
= (10) x (16)			
(19)	Ad valorem tax revenue actually assessed for newly taxable property		\$ 385,688
(20)	Ad valorem tax revenue actually assessed for Class 1 & 2 properties (net-gross proceeds)		\$ 2,141,037
(21)	Total ad valorem tax revenue actually assessed in current year		\$ 20,440,338
= (18) + (19) + (20)			
(22)	Total carry forward mills that may be levied in a subsequent year (Number should be equal to or greater than zero. A (negative) number indicates an over levy.)		197.14
= (14) - (16)			



Determination of Tax Revenue and Mill Levy Limitations
Section 15-10-420, MCA
Countywide Excluding Voter Approved Mills, Urban Services and Suburban Services

FYE June 30, 2022

Entity Name: City-County of Butte-Silver Bow

Reference Line		Enter amounts in yellow cells	Auto-Calculation (If completing manually enter amounts as instructed)
(1)	Enter Ad valorem tax revenue <u>ACTUALLY</u> assessed in the prior year <i>Year's form Line 17</i>	20,440,338	20,440,338
(2)	Add: Current year inflation adjustment @ 0.93%		190,095
(3)	Subtract: Ad valorem tax revenue <u>ACTUALLY</u> assessed in the prior year for Class 1 and 2 property, (net and gross proceeds) <i>(from Prior Year's form Line 20)</i> - (enter as negative)	2,141,037	(2,141,037)
(4)	Adjusted ad valorem tax revenue		18,489,396
= (1) + (2) + (3)			
	<u>ENTERING TAXABLE VALUES</u>		
(5)	Enter 'Total Taxable Value' - from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line # 2	82,334,896	82,334,896
(6)	Subtract: 'Total Incremental Value' of all tax increment financing districts (TIF Districts) - from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line # 6 (enter as negative)	(9,339,627)	(9,339,627)
(7)	Taxable value per mill (after adjustment for removal of TIF per mill incremental district value)		72,995.269
= (5) + (6)			
(8)	Subtract: 'Total Value of Newly Taxable Property' - from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line # 3 (enter as negative)	2,080,247	(2,080,247)
(9)	Subtract: 'Taxable Value of Net and Gross Proceeds, (Class 1 & 2 properties)' - from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line # 5 (enter as negative)	7,174,652	(7,174,652)
(10)	Adjusted Taxable value per mill		63,740.370
= (7) + (8) + (9)			
(11)	CURRENT YEAR calculated mill levy		290.07
= (4) / (10)			
(12)	CURRENT YEAR calculated ad valorem tax revenue		21,173,738
= (7) x (11)			
	<u>CURRENT YEAR AUTHORIZED LEVY/ASSESSMENT</u>		
(13)	Enter total number of carry forward mills from prior year <i>(from Prior Year's form Line 22)</i>	197.14	197.14
(14)	Total current year authorized mill levy, including Prior Years' carry forward mills		487.21
= (11) + (13)			
(15)	Total current year authorized ad valorem tax revenue assessment		35,564,025
= (7) x (14)			
	<u>CURRENT YEAR ACTUALLY LEVIED/ASSESSED</u>		
(16)	Enter number of mills actually levied in current year (Number should equal total <u>non-voted</u> mills, which includes the number of carry forward mills, actually imposed per the final approved current year budget document. <u>Do Not</u> include voted or permissive mills imposed in the current year.)	295.96	295.96
(17)	Total ad valorem tax revenue actually assessed in current year		21,603,680
= (7) x (16)			
	<u>RECAPITULATION OF ACTUAL:</u>		
(18)	Ad valorem tax revenue actually assessed		18,864,600
= (10) x (16)			
(19)	Ad valorem tax revenue actually assessed for newly taxable property		615,670
(20)	Ad valorem tax revenue actually assessed for Class 1 & 2 properties (net-gross proceeds)		2,123,410
(21)	Total ad valorem tax revenue actually assessed in current year		21,603,680
= (18) + (19) + (20)			
(22)	Total carry forward mills that may be levied in a subsequent year (Number should be equal to or greater than zero. A (negative) number indicates an over levy.)		191.25
= (14) - (16)			