

**RESORT TAX APPROPRIATIONS FOR FISCAL YEAR 2016/2017**

June 20, 2016

<b>FUNDING SUMMARY</b>		<b>2017 FUNDS</b>	<b>2017 REQUESTS</b>
TOTAL \$\$\$ FOR NEW & ROLLOVER REQUESTS =		<b>\$6,014,059</b>	\$240,035 = TOTAL ROLLOVER REQUESTS
			<b>\$5,578,054</b> = TOTAL <u>NEW</u> REQUESTS
			<b>\$5,818,089</b> = TOTAL REQUESTS (ROLLOVER + NEW)
<b>APPROVED REQUESTS SUMMARY</b>		<b>REMAINING FUNDS</b>	<b>APPROVED REQUESTS</b>
REMAINING FUNDS AVAILABLE =		<b>\$0</b>	\$240,035.00 = APPROVED ROLLOVER REQUESTS
			<b>\$5,774,024.00</b> = APPROVED <u>NEW</u> REQUESTS
			<b>\$6,014,059.00</b> = TOTAL APPROVED REQUESTS

ORGANIZATION	NEW AMOUNT REQUESTED	APPROVED FUNDING	PERCENT FUNDED
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**TOTAL RESORT TAX COLLECTION AVAILABLE FOR FUNDING**

**FY 2016/2017 REQUESTS**

Arts Council of Big Sky	\$153,200	\$153,200	100%
Big Sky Chamber of Commerce	\$517,500	\$227,500	44%
Big Sky Community Housing Trust	\$1,200,000	\$1,050,000	88%
Big Sky Community Organization	\$538,054	\$538,054	100%
<i>Rollover: Phase 2 Trails</i>	\$90,217	\$90,217	100%
<i>Rollover: Tunnel Trail</i>	\$146,000	\$146,000	100%
Community Organization Total >	\$774,271	\$774,271	100%
Big Sky Fire Department	\$722,850	\$658,850	91%
Big Sky Search and Rescue	\$16,000	\$16,000	100%
Big Sky Skating and Hockey Association, Inc.	\$152,650	\$152,650	100%
Big Sky Ski Education Foundation	\$16,000	\$4,000	25%
Big Sky Trails, Recreation and Parks District	\$27,000	\$27,000	100%
Big Sky Transportation District	\$525,000	\$525,000	100%
Friends of Big Sky Education dba Warren Miller Performing Arts Center	\$148,700	\$148,700	100%
Friends of the Big Sky Community Library	\$70,000	\$70,000	100%
Gallatin County Sheriff's Office	\$262,549	\$262,549	100%
Gallatin/Big Sky Weed Committee	\$59,000	\$49,000	83%
Gallatin River Task Force	\$311,582	\$311,582	100%
Gallatin Valley Snowmobile Association	\$25,000	\$25,000	100%
HDRC of District IX, Inc. dba Big Sky Community Food Bank	\$20,000	\$15,000	75%
Madison Conservation District	\$4,500	\$4,500	100%
The Montana Land Reliance	\$12,876	\$10,000	78%
Morningstar Learning Center, Inc.	\$78,000	\$78,000	100%
<i>Rollover: Basecamp</i>	\$3,818	\$3,818	100%
Morningstar Total >	\$81,818	\$81,818	100%
The Post Office, LLC	\$16,000	\$16,000	100%
Visit Big Sky	\$656,593	\$575,000	88%
Women In Action	\$45,000	\$45,000	100%

**OTHER RESORT TAX FUNDING  
RESORT TAX SINKING FUND**

NEW RESORT TAX REQUESTS TOTAL >	<b>\$5,578,054</b>	<b>\$5,774,024</b>	<b>90%</b>
ROLLOVER REQUESTS TOTAL >	\$240,035	\$240,035	100%
TOTAL REQUESTS >	<b>\$5,818,089</b>	<b>\$6,014,059</b>	<b>90%</b>
		<b>APPROVED REQUESTS =</b>	<b>\$6,014,059</b>



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