

# WASCO COUNTY SUMMARY OF 2015-16 ASSESSMENT AND TAX ROLL

TAXING DISTRICT	CERTIFIED RATES OR LEVY INFORMATION										POST MEASURE 50 BILLING RATES AND TAX EXTENSIONS							ASSESSMENTS AND ADDITIONS				
	Inside M-5 Limit			Outside M-5 Limit	Amounts Raised Other Counties	Net Levy for Tax Rate (excl. perm. rate)	M-5 VALUE (RMV OR SAV After Exemptions)	*Total Taxable Assessed Value TO COMPUTE RATE or Local Option	Calculated Rate for Bonds	District Billing Rate	Amt. Tax Rate Will Raise	Truncation Loss	Total Extended for District	Gain from UR Div of Tax Trunc.	Gain/Loss from Individ. Extension	Actual Tax Extended for District	M-5 Compression Loss	Taxes Imposed	Penalty Upon Reclassification (All Types)	Clerical Error / Omitted	Late Filing Fee	Total Amount To Be Received
	Permanent Rate	Rate or \$ Certified	Local Option Levies																			
WASCO COUNTY	\$4.2523	\$4.2523	\$0.00	\$0.00	\$0.00	\$2,960,677.929	\$2,044,120,775	\$0.0000	\$4.2523	\$8,692,214.77	\$0.00	\$8,692,214.77	\$82.97	\$0.00	\$8,692,297.74	(\$371,451.75)	\$8,320,845.99	\$1,670.66	\$4,514.07	\$20,089.98	\$8,347,120.70	
NORCOR - BONDS	\$0.0000	\$0.0000	\$0.00	\$1,328,200.00	\$819,701.52	\$508,498.48	\$2,960,677.929	\$2,044,120,775	\$0.2487	\$0.2487	\$508,372.84	(\$125.64)	\$508,372.84	\$0.06	\$0.00	\$508,372.90	\$0.00	\$508,372.90	\$97.70	\$264.01	\$0.00	\$508,734.61
PORT OF THE DALLES	\$0.2007	\$0.2007	\$0.00	\$0.00	\$0.00	\$2,267,782,930	\$1,554,019,584	\$0.0000	\$0.2007	\$311,891.73	\$0.00	\$311,891.73	\$7.21	\$0.01	\$311,898.95	(\$17,253.33)	\$294,645.62	\$78.60	\$180.98	\$0.00	\$294,905.20	
NORTHERN WASCO PARKS & REC	\$0.6799	\$0.6799	\$0.00	\$0.00	\$0.00	\$1,642,667,078	\$1,109,957,082	\$0.0000	\$0.6799	\$754,659.82	\$0.00	\$754,659.82	\$49.81	\$0.01	\$754,709.64	(\$58,416.83)	\$696,292.81	\$0.00	\$601.34	\$0.00	\$696,894.15	
NORTHERN WASCO PARKS & REC BOND	\$0.0000	\$0.0000	\$0.00	\$351,082.50	\$0.00	\$351,082.50	\$1,642,667,078	\$1,188,524,093	\$0.2953	\$0.2953	\$350,971.16	(\$111.34)	\$350,971.16	\$0.00	\$0.00	\$350,971.16	\$0.00	\$350,971.16	\$0.00	\$0.00	\$0.00	\$350,971.16
DUFUR RECREATION DIST.	\$0.5453	\$0.5453	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$184,311,992	\$124,664,033	\$0.3609	\$0.3609	\$112,970.55	(\$8.75)	\$112,970.55	\$0.00	\$0.00	\$112,970.55	(\$0.50)	\$112,970.05	\$0.00	\$0.00	\$0.00	\$112,970.05
MID COL FIRE AND RESCUE	\$2.1004	\$2.1004	\$0.00	\$225,000.00	\$0.00	\$225,000.00	\$1,967,968,831	\$1,361,787,738	\$0.1652	\$2.2656	\$3,085,266.30	(\$32.67)	\$3,085,266.29	\$94.37	\$0.01	\$3,085,360.67	(\$180,561.97)	\$2,904,798.70	\$734.26	\$2,042.99	\$0.00	\$2,907,575.95
MOSIER FIRE DIST	\$2.1000	\$1.6500	\$0.00	\$0.00	\$0.00	\$149,234,498	\$119,127,141	\$0.0000	\$1.6500	\$196,559.78	\$0.00	\$196,559.78	\$0.00	\$0.00	\$196,559.78	\$0.00	\$196,559.78	\$0.00	\$0.00	\$0.00	\$196,559.78	
JUNIPER FLAT R.F.P.D.	\$2.3486	\$2.3486	\$0.00	\$0.00	\$0.00	\$55,550,370	\$33,236,062	\$0.0000	\$2.3486	\$78,058.22	\$0.00	\$78,058.22	\$0.00	\$0.00	\$78,058.22	(\$1.15)	\$78,057.07	\$0.00	\$29.23	\$0.00	\$78,086.30	
WHITE RIVER HEALTH DIST	\$0.2500	\$0.2500	\$0.5000	\$0.00	\$0.00	\$0.00	\$420,764,932	\$297,761,856	\$0.5000	\$0.7500	\$223,321.39	\$0.00	\$223,321.39	\$0.00	\$0.00	\$223,321.39	(\$10,068.88)	\$213,252.51	\$0.91	\$119.86	\$0.00	\$213,373.28
CITY OF THE DALLES	\$3.0155	\$3.0155	\$0.00	\$0.00	\$0.00	\$1,505,701,730	\$1,000,966,037	\$0.0000	\$3.0155	\$3,018,413.08	\$0.00	\$3,018,413.08	\$69.27	\$0.01	\$3,018,482.36	(\$259,222.37)	\$2,759,259.99	\$0.00	\$1,469.45	\$0.00	\$2,760,729.44	
CITY OF DUFUR	\$2.0377	\$2.0377	\$0.00	\$14,824.00	\$0.00	\$14,824.00	\$42,817,056	\$34,211,095	\$0.4333	\$2.4710	\$84,535.62	(\$0.33)	\$84,535.62	\$0.00	\$0.00	\$84,535.62	\$0.00	\$84,535.62	\$0.00	\$0.00	\$0.00	\$84,535.62
CITY OF MAUPIN	\$5.3573	\$5.3573	\$0.00	\$0.00	\$0.00	\$59,778,748	\$45,900,586	\$0.0000	\$5.3573	\$245,903.21	\$0.00	\$245,903.21	\$0.00	\$0.00	\$245,903.21	(\$7,432.52)	\$238,470.69	\$0.00	\$0.00	\$0.00	\$238,470.69	
CITY OF MOSIER	\$1.4128	\$1.4128	\$0.00	\$0.00	\$0.00	\$53,098,553	\$43,700,268	\$0.0000	\$1.4128	\$61,739.74	\$0.00	\$61,739.74	\$0.00	\$0.00	\$61,739.74	\$0.00	\$61,739.74	\$0.00	\$0.00	\$0.00	\$61,739.74	
CITY OF SHANIKO	\$0.0000	\$0.0000	\$0.00	\$0.00	\$0.00	\$3,492,035	\$3,260,666	\$0.0000	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CITY OF ANTELOPE	\$1.6944	\$1.6944	\$0.00	\$0.00	\$0.00	\$3,222,848	\$2,624,643	\$0.0000	\$1.6944	\$4,447.20	\$0.00	\$4,447.20	\$0.00	\$0.00	\$4,447.20	\$0.00	\$4,447.20	\$0.00	\$0.00	\$0.00	\$4,447.20	
WASCO CO SOIL CONSERVATION DIST	\$0.2500	\$505,967.00	\$0.00	\$0.00	\$0.00	\$505,967.00	\$2,960,677.929	\$2,044,120,775	\$0.0000	\$0.2475	\$505,919.89	(\$47.11)	\$505,919.89	\$13.74	\$0.00	\$505,933.63	(\$21,620.41)	\$484,313.22	\$97.23	\$262.73	\$0.00	\$484,673.18
4-H & EXTENSION SVC DIST	\$0.2500	\$0.2500	\$0.00	\$0.00	\$0.00	\$2,949,315,015	\$2,033,640,301	\$0.0000	\$0.2500	\$508,410.08	\$0.00	\$508,410.08	\$102.20	\$0.00	\$508,512.28	(\$21,846.71)	\$486,665.57	\$98.21	\$265.39	\$0.00	\$487,029.17	
WASCO CO LIBRARY DIST	\$0.6800	\$0.6800	\$0.00	\$0.00	\$0.00	\$2,872,900,109	\$1,977,587,848	\$0.0000	\$0.6800	\$1,344,759.74	\$0.00	\$1,344,759.74	\$96.63	\$0.00	\$1,344,856.37	(\$59,406.81)	\$1,285,449.56	\$267.16	\$721.87	\$0.00	\$1,286,438.59	
JEFFERSON CO LIBRARY DIST	\$0.4349	\$0.4349	\$0.00	\$0.00	\$0.00	\$34,679,267	\$22,832,659	\$0.0000	\$0.4349	\$9,929.92	\$0.00	\$9,929.92	\$0.00	\$0.00	\$9,929.92	\$0.00	\$9,929.92	\$0.00	\$0.00	\$0.00	\$9,929.92	
S WASCO COUNTY SD 1	\$4.6651	\$4.6651	\$0.00	\$0.00	\$0.00	\$427,521,207	\$302,559,963	\$0.0000	\$4.6651	\$1,411,472.48	\$0.00	\$1,411,472.48	\$0.00	\$0.00	\$1,411,472.48	(\$30,011.92)	\$1,381,460.56	\$5.68	\$745.59	\$0.00	\$1,382,211.83	
N WASCO CO SD 21 (SD 12 - BONDS)	\$0.0000	\$0.0000	\$0.00	\$1,734,140.00	\$0.00	\$1,734,140.00	\$1,313,828,279	\$1,016,966,831	\$1.7052	\$1.7052	\$1,734,131.84	(\$8.16)	\$1,734,131.84	\$8.59	\$0.01	\$1,734,140.44	\$0.00	\$1,734,140.44	\$0.00	\$1,259.71	\$0.00	\$1,735,400.15
N WASCO CO SD 21	\$5.2399	\$5.2399	\$0.00	\$0.00	\$0.00	\$2,157,484,510	\$1,491,269,682	\$0.0000	\$5.2399	\$7,814,104.01	\$0.00	\$7,814,104.01	\$49.93	\$0.00	\$7,814,153.94	(\$348,774.72)	\$7,465,379.22	\$1,698.20	\$4,725.03	\$0.00	\$7,471,802.45	
DUFUR SD 29	\$4.4659	\$4.4659	\$0.00	\$605,750.00	\$0.00	\$605,750.00	\$336,424,775	\$224,842,455	\$2.6941	\$7.1600	\$1,609,871.98	(\$1.94)	\$1,609,871.98	\$0.00	\$0.00	\$1,609,871.98	(\$7,449.03)	\$1,602,422.95	\$483.78	\$0.00	\$0.00	\$1,602,906.73
JEFFERSON SD 509J	\$4.5871	\$4.5871	\$0.00	\$2,350,000.00	\$2,294,440.77	\$55,559.23	\$34,679,267	\$22,832,659	\$2.4333	\$7.0204	\$160,294.40	(\$0.52)	\$160,294.40	\$0.00	\$0.00	\$160,294.40	(\$3,616.69)	\$156,677.71	\$0.00	\$0.00	\$0.00	\$156,677.71
SHERMAN CO SD	\$3.4203	\$3.4203	\$0.00	\$0.00	\$0.00	\$1,143,350	\$899,827	\$0.0000	\$3.4203	\$3,077.68	\$0.00	\$3,077.68	\$0.00	\$0.00	\$3,077.68	(\$284.31)	\$2,793.37	\$0.00	\$0.00	\$0.00	\$2,793.37	
FOSSIL SD 21J	\$4.3963	\$4.3963	\$0.00	\$0.00	\$0.00	\$3,424,820	\$1,716,189	\$0.0000	\$4.3963	\$7,544.88	\$0.00	\$7,544.88	\$0.00	\$0.00	\$7,544.88	(\$84.25)	\$7,460.63	\$0.00	\$0.00	\$0.00	\$7,460.63	
CENTRAL OREGON COMM. COLLEGE	\$0.6204	\$0.6204	\$0.00	\$2,917,063.00	\$2,915,834.68	\$1,228.32	\$11,362,914	\$10,480,474	\$0.1172	\$0.7376	\$7,730.40	(\$0.01)	\$7,730.40	\$0.00	\$0.00	\$7,730.40	(\$429.77)	\$7,300.63	\$0.00	\$0.00	\$0.00	\$7,300.63
COLUMBIA GORGE COMM. COLLEGE	\$0.2703	\$0.2703	\$0.00	\$0.00	\$0.00	\$2,949,315,015	\$2,033,640,301	\$0.0000	\$0.2703	\$549,692.97	\$0.00	\$549,692.97	\$77.81	\$0.01	\$549,770.79	(\$20,239.28)	\$529,531.51	\$238.24	\$643.73	\$0.00	\$530,413.48	
COLUMBIA GORGE CC BOND (Dist. Wide)	\$0.0000	\$0.0000	\$0.00	\$1,421,325.00	\$711,210.17	\$710,114.83	\$2,949,315,015	\$2,112,207,312	\$0.3361	\$0.3361	\$709,912.88	(\$201.95)	\$709,912.88	\$0.00	\$0.00	\$709,912.88	\$0.00	\$709,912.88	\$0.00	\$0.00	\$0.00	\$709,912.88
COLUMBIA GORGE ESD	\$0.4678	\$0.4678	\$0.00	\$0.00	\$0.00	\$2,921,430,492	\$2,018,672,100	\$0.0000	\$0.4678	\$944,334.81	\$0.00	\$944,334.81	\$49.52	\$0.01	\$944,384.34	(\$34,931.29)	\$909,453.05	\$183.79	\$496.59	\$0.00	\$910,133.43	
JEFFERSON CO ESD	\$0.2398	\$0.2398	\$0.00	\$0.00	\$0.00	\$34,679,267	\$22,832,659	\$0.0000	\$0.2398	\$5,475.27	\$0.00	\$5,475.27	\$0.00	\$0.00	\$5,475.27	(\$189.09)	\$5,286.18	\$0.00	\$0.00	\$0.00	\$5,286.18	
NORTH CENTRAL ESD	\$2.0193	\$2.0193	\$0.00	\$0.00	\$0.00	\$4,568,170	\$2,616,016	\$0.0000	\$2.0193	\$5,282.52	\$0.00	\$5,282.52	\$0.00	\$0.00	\$5,282.52	(\$206.55)	\$5,075.97	\$0.00	\$0.00	\$0.00	\$5,075.97	
COLUMBIA GATEWAY URBAN RENEWAL-DIVISION OF TAXES						\$1,505,701,730	\$1,079,533,048			\$1,533,895.19	(\$702.17)	\$1,533,193.02	\$0.00	\$0.00	\$1,533,193.02	(\$131,106.47)	\$1,402,086.55					\$1,402,086.55
<b>TOTALS</b>				\$10,947,384.50	\$6,741,187.14	\$4,757,164.36				\$36,595,166.35	(\$1,240.59)	\$36,594,464.17	\$702.11	\$0.07	\$36,595,166.35	(\$1,584,606.60)	\$35,010,559.75	\$5,654.42	\$18,342.57	\$20,089.98		\$35,054,646.72

\*Total Taxable Assessed Value (to Compute Rate) equals line 17 on SAL Table 4A; Adjustment for Urban Renewal Excess, Nonprofit Housing, and Fish & Wildlife have been made if required.

	INSIDE LIMIT	OUTSIDE LIMIT	LIMIT LOSS	NET TOTAL
NET TAXES, PENALTIES & FEES				\$35,054,646.72
FIRE PATROL		\$361,753.79		\$361,753.79
CITY WATER & SEWER		\$51,063.22		\$51,063.22
PP MH FEES	\$5,454.00		(\$443.62)	\$5,010.38
<b>TOTAL TAXES, SPECIAL ASSESSMENTS, FEES &amp; CHARGES IMPOSED</b>				<b>\$35,472,474.11</b>

### URBAN RENEWAL DIVISION OF TAX CALCULATIONS

DISTRICT NAME	EXCESS VALUE	SHARED VALUE	DIST. RATE	UR RATE	DIST. ADJ. RATE	TAXES EXT.	M-5 LOSS	TAXES IMPOSED
WASCO COUNTY	\$78,567,011	\$1,079,533,048	\$4.2523	\$0.3094	\$3.9429	\$ 334,007.53	\$ (28,684.13)	\$ 305,323.40
CITY OF THE DALLES	\$78,567,011	\$1,079,533,048	\$3.0155	\$0.2194	\$2.7961	\$ 236,849.55	\$ (20,340.20)	\$ 216,509.35
PORT OF THE DALLES	\$78,567,011	\$1,079,533,048	\$0.2007	\$0.0146	\$0.1861	\$ 15,761.18	\$ (1,353.64)	\$ 14,407.54
NORCOR BONDS	\$78,567,011	\$1,079,533,048	\$0.2487	\$0.0181	\$0.2306	\$ 19,539.55	\$ (1,677.93)	\$ 17,861.62
N WASCO PARK & REC	\$78,567,011	\$1,075,965,621	\$0.6799	\$0.0496	\$0.6303	\$ 53,367.89	\$ (4,596.46)	\$ 48,771.43
MID-COLUMBIA FIRE & RESCUE	\$78,567,011	\$1,079,						

## 2015-16 WASCO COUNTY TAX RATES BY CODE AREA AND DISTRICT

CODE AREA -->		0.1	1.1	1.2	1.3	1.4	1.7	1.8	9.1	9.11	9.2	9.3	9.5	9.6	9.7	9.8	9.9	12.1	12.11
COUNTY	Gov't	\$4.2523	\$4.2523	\$4.2523	\$4.2523	\$4.2523	\$4.2523	\$4.2523	\$4.2523	\$4.2523	\$4.2523	\$4.2523	\$4.2523	\$4.2523	\$3.9429	\$4.2523	\$4.2523	\$3.9429	\$3.9429
	Bonds																		
NORCOR	Bonds	\$0.2487	\$0.2487	\$0.2487	\$0.2487	\$0.2487	\$0.2487	\$0.2487	\$0.2487	\$0.2487	\$0.2487	\$0.2487	\$0.2487	\$0.2487	\$0.2306	\$0.2487	\$0.2487	\$0.2306	\$0.2306
PORT	Gov't						\$0.2007								\$0.1861		\$0.2007	\$0.1861	\$0.1861
	Bonds																		
PARKS & REC	Gov't														\$0.6303		\$0.6799	\$0.6303	\$0.6303
	Bonds														\$0.2953		\$0.2953	\$0.2953	\$0.2953
LIBRARY	Gov't	\$0.4349	\$0.6800	\$0.6800	\$0.6800	\$0.6800	\$0.6800	\$0.6800			\$0.6800	\$0.6800	\$0.6800	\$0.6800	\$0.6306	\$0.6800	\$0.6800	\$0.6306	\$0.6306
HEALTH DIST	Gov't		\$0.7500		\$0.7500	\$0.7500	\$0.7500												
FIRE DISTRICTS	Gov't					\$2.3486			\$1.6500				\$2.1004	\$1.6500	\$1.9476	\$2.1004	\$2.1004	\$1.9476	\$1.9476
	Bonds												\$0.1652		\$0.1652	\$0.1652	\$0.1652	\$0.1652	\$0.1652
SOIL DIST	Gov't	\$0.2475	\$0.2475	\$0.2475	\$0.2475	\$0.2475	\$0.2475	\$0.2475	\$0.2475	\$0.2475	\$0.2475	\$0.2475	\$0.2475	\$0.2475	\$0.2295	\$0.2475	\$0.2475	\$0.2295	\$0.2295
4H & EXT SVC	Gov't		\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2319	\$0.2500	\$0.2500	\$0.2319	\$0.2319
CITY	Gov't		\$5.3573						\$1.4128	\$1.4128					\$2.7961		\$2.7961	\$2.7961	\$2.7961
	Bonds																		
URBAN RENEWAL															\$1.2971			\$1.4407	\$1.4407
SCHOOL DIST	Educ	\$4.5871	\$4.6651	\$4.6651	\$4.6651	\$4.6651	\$4.6651	\$4.6651	\$5.2399	\$5.2399	\$5.2399	\$5.2399	\$5.2399	\$5.2399	\$4.8578	\$5.2399	\$5.2399	\$4.8578	\$4.8578
	Bonds	\$2.4333																\$1.5616	\$1.5616
COMMUNITY COL	Educ	\$0.6204	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2507	\$0.2703	\$0.2703	\$0.2507	\$0.2507
	Bonds	\$0.1172	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361
ESD	Educ	\$0.2398	\$0.4678	\$0.4678	\$0.4678	\$0.4678	\$0.4678	\$0.4678	\$0.4678	\$0.4678	\$0.4678	\$0.4678	\$0.4678	\$0.4678	\$0.4338	\$0.4678	\$0.4678	\$0.4338	\$0.4338
SUBTOTAL GOV'T		\$4.9347	\$11.5371	\$5.4298	\$6.1798	\$8.5284	\$6.3805	\$5.4298	\$7.8126	\$6.1626	\$5.4298	\$5.6305	\$7.7309	\$7.0798	\$11.8921	\$7.5302	\$8.4108	\$12.0357	\$12.0357
SUBTOTAL EDUC		\$5.4473	\$5.4032	\$5.4032	\$5.4032	\$5.4032	\$5.4032	\$5.4032	\$5.9780	\$5.9780	\$5.9780	\$5.9780	\$5.9780	\$5.9780	\$5.5423	\$5.9780	\$5.9780	\$5.5423	\$5.5423
SUBTOTAL BONDS		\$2.7992	\$0.5848	\$0.5848	\$0.5848	\$0.5848	\$0.5848	\$0.5848	\$0.5848	\$0.5848	\$0.5848	\$0.5848	\$0.7500	\$0.5848	\$1.0152	\$0.7500	\$1.0453	\$2.5768	\$2.5768
TOTAL RATE		\$13.1812	\$17.5251	\$11.4178	\$12.1678	\$14.5164	\$12.3685	\$11.4178	\$14.3754	\$12.7254	\$11.9926	\$12.1933	\$14.4589	\$13.6426	\$18.4496	\$14.2582	\$15.4341	\$20.1548	\$20.1548

CODE AREA -->		12.2	12.3	12.5	12.8	12.9	14.1	14.2	14.4	14.8	29.1	29.2	29.3	50.1	50.2	50.3	50.7	67.1	
COUNTY	Gov't	\$4.2523	\$4.2523	\$4.2523	\$4.2523	\$3.9429	\$4.2523	\$3.9429	\$4.2523	\$4.2523	\$4.2523	\$4.2523	\$4.2523	\$4.2523	\$4.2523	\$4.2523	\$4.2523	\$4.2523	\$4.2523
	Bonds																		
NORCOR	Bonds	\$0.2487	\$0.2487	\$0.2487	\$0.2487	\$0.2306	\$0.2487	\$0.2306	\$0.2487	\$0.2487	\$0.2487	\$0.2487	\$0.2487	\$0.2487	\$0.2487	\$0.2487	\$0.2487	\$0.2487	\$0.2487
PORT	Gov't		\$0.2007	\$0.2007	\$0.2007	\$0.1861	\$0.2007	\$0.1861	\$0.2007	\$0.2007	\$0.2007	\$0.2007	\$0.2007						
	Bonds																		
PARKS & REC	Gov't				\$0.6799			\$0.6303		\$0.6799	\$0.9062	\$0.9062	\$0.9062						
	Bonds				\$0.2953			\$0.2953		\$0.2953									
LIBRARY	Gov't	\$0.6800	\$0.6800	\$0.6800	\$0.6800	\$0.6306	\$0.6800	\$0.6306	\$0.6800	\$0.6800	\$0.6800	\$0.6800	\$0.6800	\$0.4349	\$0.4349	\$0.6800	\$0.4349	\$0.6800	
HEALTH DIST	Gov't																\$0.7500		
FIRE DISTRICTS	Gov't			\$2.1004	\$2.1004	\$1.9476		\$1.9476	\$2.1004	\$2.1004									
	Bonds			\$0.1652	\$0.1652	\$0.1532		\$0.1532	\$0.1652	\$0.1652									
SOIL DIST	Gov't	\$0.2475	\$0.2475	\$0.2475	\$0.2475	\$0.2295	\$0.2475	\$0.2295	\$0.2475	\$0.2475	\$0.2475	\$0.2475	\$0.2475	\$0.2475	\$0.2475	\$0.2475	\$0.2475	\$0.2475	\$0.2475
4H & EXT SVC	Gov't	\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2319	\$0.2500	\$0.2319	\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2500
CITY	Gov't					\$2.7961		\$2.7961					\$2.0377		\$1.6944				
	Bonds												\$0.4333						
URBAN RENEWAL						\$1.3911		\$0.9150											
SCHOOL DIST	Educ	\$5.2399	\$5.2399	\$5.2399	\$5.2399	\$4.8578	\$4.4659	\$4.4659	\$4.4659	\$4.4659	\$4.4659	\$4.4659	\$4.4659	\$4.5871	\$4.5871	\$4.3963	\$4.5871	\$3.4203	
	Bonds	\$1.7052	\$1.7052	\$1.7052	\$1.7052	\$1.5616	\$2.6941	\$2.6941	\$2.6941	\$2.6941	\$2.6941	\$2.6941	\$2.6941	\$2.4333	\$2.4333	\$2.4333	\$2.4333	\$0.0000	
COMMUNITY COL	Educ	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2507	\$0.2703	\$0.2507	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2703	
	Bonds	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	\$0.3361	
ESD	Educ	\$0.4678	\$0.4678	\$0.4678	\$0.4678	\$0.4338	\$0.4678	\$0.4338	\$0.4678	\$0.4678	\$0.4678	\$0.4678	\$0.4678	\$0.2398	\$0.2398	\$2.0193	\$0.2398	\$2.0193	
SUBTOTAL GOV'T		\$5.4298	\$5.6305	\$7.7309	\$8.4108	\$11.3558	\$5.6305	\$11.5100	\$7.7309	\$8.4108	\$8.5744	\$6.3360	\$6.5367	\$6.8791	\$5.1847	\$5.4298	\$5.9347	\$5.4298	
SUBTOTAL EDUC		\$5.9780	\$5.9780	\$5.9780	\$5.9780	\$5.5423	\$5.2040	\$5.1504	\$5.2040	\$5.2040	\$5.2040	\$5.2040	\$5.2040	\$5.0972	\$5.0972	\$6.6859	\$5.0972	\$5.7099	
SUBTOTAL BONDS		\$2.2900	\$2.2900	\$2.4552	\$2.7505	\$2.2815	\$3.2789	\$3.7093	\$3.4441	\$3.7394	\$3.7122	\$3.2789	\$3.2789	\$3.0181	\$3.0181	\$0.5848	\$3.0181	\$0.5848	
TOTAL RATE		\$13.6978	\$13.8985	\$16.1641	\$17.1393	\$19.1796	\$14.1134	\$20.3697	\$16.3790	\$17.3542	\$17.4906	\$14.8189	\$15.0196	\$14.9944	\$13.3000	\$12.7005	\$14.0500	\$11.7245	

\*M-5 LIMITS ARE APPLIED TO TAXES ON AN ACCOUNT BY ACCOUNT BASIS. INDIVIDUAL TAXES ARE THE LESSER OF THIS RATE APPLIED TO TAV (TAXABLE ASSESSED VALUE) OR M-5 LIMITED RATE (\$10 GOV/\$5 EDUC) APPLIED TO RMV (REAL MARKET VALUE) OR SAV (SPECIAL ASSESSED VALUE) BY CATEGORY

ASSESSED VALUES	
<b>REAL PROPERTY ROLL</b>	
Gross Assessed Value	\$2,741,263,404
<b>PERSONAL PROPERTY ROLL</b>	
Business	\$47,023,637
Mobile Homes	\$16,384,808
Boat Houses	\$1,217,886
<b>UTILITY PROPERTY ROLL</b>	\$231,273,810
<b>GROSS ASSESSED COUNTY VALUE</b>	<b>\$3,037,163,545</b>
(Less) Veteran's Exemptions	\$8,126,739
(Less) Other Exemptions	\$906,349,020
<b>TOTAL TAXABLE ASSESSED VALUE</b>	<b>\$2,122,687,786</b>
Less) Urban Renewal Excess Value	\$78,667,011
<b>NET VALUE USED TO CALCULATE TAX RATES</b>	<b>\$2,044,120,775</b>

PROPERTY TAXES	
<b>AD VALOREM TAXES</b>	
District Levies	\$33,608,473.20
Urban Renewal Division of Tax	\$1,402,086.55
<b>TOTAL AD VALOREM TAXES</b>	<b>\$35,010,559.75</b>
<b>SPECIAL ASSESSMENTS, FEES AND CHARGES</b>	
Farm Use Disqualification	\$4,700.81
Forest Land Disqualification	\$953.61
Other Disqualification	\$0.00
Clerical Errors & Omitted Property	\$18,342.57
Late Filing Penalties	\$20,089.98
<b>SUB-TOTAL AMOUNTS DISTRIBUTED TO DISTRICTS</b>	<b>\$44,086.97</b>
<b>STATE FIRE PATROL</b>	<b>\$361,753.79</b>
<b>OREGON HOUSING MANUFACTURED HOUSING</b>	<b>\$6,010.38</b>
<b>DELINQUENT SEWER CHARGES - CITY OF THE DALLIES</b>	<b>\$51,063.22</b>
Fractional Gain/Loss from Individual Extension	\$0.57
<b>TOTAL TAXES, SPECIAL ASSESSMENTS, FEES AND CHARGES</b>	<b>\$35,472,474.68</b>
<b>BY PROPERTY TYPE</b>	
Real Property	\$27,954,654.82
Personal Property	\$805,469.90
Manufactured Structures	\$3,299,828.20
Utility Property (Centrally Assessed)	\$3,412,521.76
<b>TOTAL TAXES, SPECIAL ASSESSMENTS, FEES AND CHARGES</b>	<b>\$35,472,474.68</b>

