

# WASCO COUNTY SUMMARY OF 2016-17 ASSESSMENT AND TAX ROLL

TAXING DISTRICT	CERTIFIED RATES OR LEVY INFORMATION										POST MEASURE 50 BILLING RATES AND TAX EXTENSIONS										ASSESSMENTS AND ADDITIONS			Total Amount To Be Received
	Inside M-5 Limit			Outside M-5 Limit Bonds	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	Calculated Rate for Bonds or Local Option	District Billing Rate	Amt. Tax Rate Will Raise	Truncation Loss	Total Extended for District	Gain/Loss from UR Div of Tax Trunc.	Gain/Loss from Indiv. Extension	Actual Tax Extended for District	M-5 Compression Loss	Taxes Imposed	Penalty Upon Reclassification (All Types)	Clerical Error / Omitted	Late Filing Fee			
	Permanent Rate	Rate or \$ Certified	Local Option Levies																					
WASCO COUNTY	\$4.2523	\$4.2523	\$0.00	\$0.00	\$0.00	\$0.00	\$3,181,633,210	\$2,131,575,991	\$0.0000	\$4.2523	\$0.00	\$9,064,100.59	\$36.16	\$0.01	\$9,064,136.76	\$8,857,462.73	\$2,188.07	\$1,059.99	\$12,765.87	\$8,873,476.66				
NORCOR - BONDS	\$0.0000	\$0.0000	\$0.00	\$107,412.00	\$65,771.02	\$41,640.98	\$3,181,633,210	\$2,131,575,991	\$0.0195	\$0.0195	\$41,565.73	(\$75.25)	\$0.00	\$0.01	\$41,593.88	\$0.00	\$41,593.88	\$10.04	\$4.86	\$0.00	\$41,608.78			
PORT OF THE DALLES	\$0.2007	\$0.2007	\$0.00	\$0.00	\$0.00	\$0.00	\$2,463,361,297	\$1,619,388,469	\$0.0000	\$0.2007	\$0.00	\$325,011.27	\$0.00	\$0.00	\$325,085.66	(\$9,312.56)	\$315,773.10	\$58.31	\$47.43	\$0.00	\$315,878.84			
NORTHERN WASCO PARKS & REC	\$0.6799	\$0.6799	\$0.00	\$0.00	\$0.00	\$0.00	\$1,798,494,555	\$1,158,982,327	\$0.0000	\$0.6799	\$0.00	\$787,992.08	\$0.00	\$0.00	\$787,992.08	(\$31,519.81)	\$756,536.04	\$0.00	\$7.36	\$0.00	\$756,543.40			
NORTHERN WASCO PARKS & REC BOND	\$0.0000	\$0.0000	\$0.00	\$350,645.00	\$0.00	\$350,645.00	\$1,798,494,555	\$1,241,441,993	\$0.2824	\$0.2824	\$350,583.22	(\$61.78)	\$0.00	\$0.00	\$350,583.22	\$0.00	\$350,583.22	\$0.00	\$0.00	\$0.00	\$350,583.22			
DUFUR RECREATION DIST.	\$0.6453	\$0.6453	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$188,204,427	\$128,292,638	\$0.3507	\$0.8960	\$114,950.20	(\$7.77)	\$0.00	\$0.01	\$114,950.20	(\$0.63)	\$114,949.58	\$28.57	\$0.00	\$0.00	\$114,978.15			
MID COL FIRE AND RESCUE	\$2.1004	\$2.1004	\$0.00	\$225,000.00	\$0.00	\$225,000.00	\$2,153,492,294	\$1,420,404,933	\$0.1584	\$2.2588	\$3,208,410.66	(\$7.86)	\$0.00	\$0.01	\$3,208,590.40	(\$97,431.54)	\$3,111,158.86	\$80.94	\$533.91	\$0.00	\$3,111,773.71			
MOSIER FIRE DIST	\$2.1000	\$1.6500	\$0.00	\$0.00	\$0.00	\$0.00	\$160,671,003	\$122,947,751	\$0.0000	\$1.6500	\$202,863.79	\$0.00	\$0.00	\$0.00	\$202,863.79	\$0.00	\$202,863.79	\$0.00	\$0.00	\$0.00	\$202,863.79			
JUNIPER FLAT R.F.P.D.	\$2.3486	\$2.3486	\$0.00	\$0.00	\$0.00	\$0.00	\$56,225,859	\$34,738,775	\$0.0000	\$2.3486	\$81,587.49	\$0.00	\$0.00	\$0.00	\$81,587.49	(\$4.16)	\$81,583.33	\$0.00	\$30.31	\$0.00	\$81,613.64			
WHITE RIVER HEALTH DIST	\$0.2500	\$0.2500	\$0.0000	\$0.00	\$0.00	\$0.00	\$435,531,416	\$314,006,979	\$0.5000	\$0.7500	\$235,505.23	\$0.00	\$0.00	\$0.00	\$235,505.23	(\$15,251.64)	\$220,253.59	\$0.00	\$9.88	\$0.00	\$220,263.27			
CITY OF THE DALLES	\$3.0155	\$3.0155	\$0.0000	\$0.00	\$0.00	\$0.00	\$1,652,405,846	\$1,045,982,781	\$0.0000	\$3.0155	\$3,154,161.08	\$0.00	\$0.00	\$0.00	\$3,154,222.33	(\$139,861.05)	\$3,014,361.28	\$0.00	\$23.06	\$0.00	\$3,014,384.34			
CITY OF DUFUR	\$2.0377	\$2.0377	\$0.00	\$0.00	\$0.00	\$0.00	\$44,323,435	\$35,284,630	\$0.0000	\$2.0377	\$71,899.49	\$0.00	\$0.00	\$0.00	\$71,899.49	\$0.00	\$71,899.49	\$0.00	\$0.00	\$0.00	\$71,899.49			
CITY OF MAUPIN	\$5.3573	\$5.3573	\$0.00	\$0.00	\$0.00	\$0.00	\$66,583,738	\$53,637,151	\$0.0000	\$5.3573	\$286,814.58	\$0.00	\$0.00	\$0.00	\$286,814.58	(\$11,861.46)	\$274,953.12	\$0.00	\$0.00	\$0.00	\$274,953.12			
CITY OF MOSIER	\$1.4128	\$1.4128	\$0.00	\$0.00	\$0.00	\$0.00	\$55,778,299	\$45,320,398	\$0.0000	\$1.4128	\$64,028.66	\$0.00	\$0.00	\$0.00	\$64,028.66	\$0.00	\$64,028.66	\$0.00	\$0.00	\$0.00	\$64,028.66			
CITY OF SHANIKO	\$0.0000	\$0.0000	\$1.50	\$0.00	\$0.00	\$0.00	\$3,515,284	\$3,303,575	\$1.5000	\$1.5000	\$4,955.36	\$0.00	\$0.00	\$0.00	\$4,955.36	\$0.00	\$4,955.36	\$0.00	\$0.00	\$0.00	\$4,955.36			
CITY OF ANTELOPE **	\$1.6944	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$3,225,603	\$2,666,599	\$0.0000	\$0.0000	\$4,518.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
WASCO CO SOIL CONSERVATION DIST	\$0.2500	\$524,553.00	\$0.00	\$0.00	\$0.00	\$524,553.00	\$3,181,633,210	\$2,131,575,991	\$0.0000	\$0.2460	\$524,367.69	(\$185.31)	\$0.00	\$0.01	\$524,453.65	(\$11,959.99)	\$512,493.66	\$126.57	\$61.33	\$0.00	\$512,681.56			
4-H & EXTENSION SVC DIST	\$0.2500	\$0.2500	\$0.00	\$0.00	\$0.00	\$0.00	\$3,170,669,450	\$2,121,630,750	\$0.0000	\$0.2500	\$530,407.69	\$0.00	\$0.00	\$0.00	\$530,484.95	(\$12,153.89)	\$518,331.06	\$128.63	\$62.32	\$0.00	\$518,522.01			
WASCO CO LIBRARY DIST	\$0.6800	\$0.6800	\$0.00	\$0.00	\$0.00	\$0.00	\$3,091,645,432	\$2,063,873,033	\$0.0000	\$0.6800	\$1,403,297.66	\$0.00	\$0.00	\$0.01	\$1,403,399.49	(\$3,054.05)	\$1,370,345.44	\$349.89	\$169.51	\$0.00	\$1,370,864.84			
JEFFERSON CO LIBRARY DIST	\$0.4349	\$0.4349	\$0.00	\$0.00	\$0.00	\$0.00	\$34,239,479	\$22,582,560	\$0.0000	\$0.4349	\$9,821.16	\$0.00	\$0.00	\$0.00	\$9,821.16	\$0.00	\$9,821.16	\$0.00	\$0.00	\$0.00	\$9,821.16			
S WASCO COUNTY SD 1	\$4.6651	\$4.6651	\$0.00	\$0.00	\$0.00	\$0.00	\$442,297,580	\$318,728,443	\$0.0000	\$4.6651	\$1,486,900.06	\$0.00	\$0.00	\$0.00	\$1,486,900.06	(\$36,157.31)	\$1,450,742.75	\$0.00	\$50.22	\$0.00	\$1,450,802.97			
N WASCO CO SD 21 (SD 12 -BONDS)	\$0.0000	\$0.0000	\$0.00	\$1,786,111.00	\$0.00	\$1,786,111.00	\$1,508,090,005	\$1,051,189,976	\$1.6991	\$1.6991	\$1,786,076.89	(\$34.11)	\$0.00	\$0.00	\$1,786,148.69	\$0.00	\$1,786,148.69	\$439.52	\$401.61	\$0.00	\$1,786,989.82			
N WASCO CO SD 21	\$5.2399	\$5.2399	\$0.00	\$0.00	\$0.00	\$0.00	\$2,347,201,525	\$1,554,497,274	\$0.0000	\$5.2399	\$8,145,410.27	\$0.00	\$0.00	\$0.01	\$8,145,481.02	(\$231,398.89)	\$7,914,082.03	\$2,529.11	\$1,238.56	\$0.00	\$7,917,849.70			
DUFUR SD 29	\$4.4659	\$4.4659	\$0.00	\$540,900.00	\$0.00	\$540,900.00	\$353,161,636	\$233,048,588	\$2.3209	\$6.7868	\$1,581,654.16	(\$17.53)	\$0.00	\$0.00	\$1,581,654.16	(\$7,847.72)	\$1,573,806.44	\$216.41	\$0.00	\$0.00	\$1,574,022.85			
JEFFERSON SD 509J	\$4.5871	\$4.5871	\$0.00	\$2,390,000.00	\$2,335,314.52	\$54,685.48	\$34,239,479	\$22,582,560	\$2.4215	\$7.0086	\$158,272.13	(\$1.81)	\$0.00	\$0.00	\$158,272.13	(\$3,396.34)	\$154,875.79	\$0.00	\$0.00	\$0.00	\$154,875.79			
SHERMAN CO SD	\$3.4203	\$3.4203	\$0.00	\$0.00	\$0.00	\$0.00	\$1,079,730	\$877,705	\$0.0000	\$3.4203	\$3,002.01	\$0.00	\$0.00	\$0.00	\$3,002.01	(\$272.15)	\$2,729.86	\$0.00	\$0.00	\$0.00	\$2,729.86			
FOSSIL SD 21J	\$4.3963	\$4.3963	\$0.00	\$0.00	\$0.00	\$0.00	\$3,683,260	\$1,841,421	\$0.0000	\$4.3963	\$8,095.44	\$0.00	\$0.00	\$0.00	\$8,095.44	(\$74.28)	\$8,021.16	\$0.00	\$0.00	\$0.00	\$8,021.16			
CENTRAL OREGON COMM. COLLEGE	\$0.6204	\$0.6204	\$0.00	\$3,188,773.00	\$3,187,558.40	\$1,214.60	\$10,993,760	\$9,945,241	\$0.1221	\$0.7425	\$7,384.34	(\$0.29)	\$0.00	\$0.00	\$7,384.34	(\$398.36)	\$6,985.98	\$0.00	\$0.00	\$0.00	\$6,985.98			
COLUMBIA GORGE COMM. COLLEGE	\$0.2703	\$0.2703	\$0.00	\$0.00	\$0.00	\$0.00	\$3,170,669,450	\$2,121,630,750	\$0.0000	\$0.2703	\$573,476.79	\$0.00	\$0.00	\$0.01	\$573,535.33	(\$14,561.06)	\$558,974.27	\$315.05	\$152.63	\$0.00	\$559,441.95			
COLUMBIA GORGE CC BOND (Dist. Wide)	\$0.0000	\$0.0000	\$0.00	\$1,511,025.00	\$757,064.21	\$753,960.79	\$3,170,669,450	\$2,204,090,416	\$0.3420	\$0.3420	\$753,798.92	(\$161.87)	\$0.00	\$0.00	\$753,798.92	\$0.00	\$753,798.92	\$0.00	\$0.00	\$0.00	\$753,798.92			
COLUMBIA GORGE ESD	\$0.4678	\$0.4678	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965,066,714	\$2,106,274,305	\$0.0000	\$0.4678	\$985,315.12	\$0.00	\$0.00	\$0.00	\$985,315.12	(\$94.74)	\$985,409.86	\$240.71	\$116.62	\$0.00	\$986,658.11			
JEFFERSON CO ESD	\$0.2398	\$0.2398	\$0.00	\$0.00	\$0.00	\$0.00	\$34,239,479	\$22,582,560	\$0.0000	\$0.2398	\$5,415.30	\$0.00	\$0.00	\$0.00	\$5,415.30	(\$177.59)	\$5,237.71	\$0.00	\$0.00	\$0.00	\$5,237.71			
NORTH CENTRAL ESD	\$2.0193	\$2.0193	\$0.00	\$0.00	\$0.00	\$0.00	\$4,762,990	\$2,719,126	\$0.0000	\$2.0193	\$5,490.73	\$0.00	\$0.00	\$0.00	\$5,490.73	(\$194.80)	\$5,295.93	\$0.00	\$0.00	\$0.00	\$5,295.93			
COLUMBIA GATEWAY URBAN RENEWAL-DIVISION OF TAXES							\$1,652,405,846	\$1,128,442,447			\$1,589,805.86	(\$1,004.34)	\$0.00	\$0.00	\$1,588,801.52	(\$69,595.85)	\$1,519,205.67	\$6,711.82	\$3,979.40	\$12,765.87	\$1,519,205.67			
<b>TOTALS</b>				\$10,099,866.00	\$6,345,708.15	\$4,323,710.85					\$37,556,939.94	(\$1,557.92)	\$37,551,417.31	\$1,004.28	\$37,552,421.67	(\$958,268.14)	\$36,594,153.53	\$6,711.82	\$3,979.40	\$12,765.87	\$36,617,610.62			

\*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.  
 \*\* The City of Antelope did not turn in a levy request for 2016-17

	INSIDE LIMIT	OUTSIDE LIMIT	LIMIT LOSS	NET TOTAL
NET TAXES, PENALTIES & FEES				\$36,617,610.62
FIRE PATROL		\$363,676.39		\$363,676.39
CITY WATER & SEWER		\$60,837.99		\$60,837.99
PP MH FEES	\$8,990.00		(\$863.60)	\$8,126.40
<b>TOTAL TAXES, SPECIAL ASSESSMENTS, FEES &amp; CHARGES IMPOSED</b>				\$37,050,251.40

### 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	\$82,459,666	\$1,128,442,447	\$4.2523	\$0.3107	\$3.9416	\$ 350,607.07	\$ (15,546.42)	\$ 335,060.65
CITY OF THE DALLES	\$82,459,666	\$1,128,442,447	\$3.0155	\$0.2203	\$2.7952	\$ 248,595.87	\$ (11,022.98)	\$ 237,572.89
PORT OF THE DALLES	\$82,459,666	\$1,128,442,447	\$0.2007	\$0.0146	\$0.1861	\$ 16,475.26	\$ (730.64)	\$ 15,744.62
NORCOR BONDS	\$82,459,666	\$1,128,442,447	\$0.0195	\$0.0014	\$0.0181	\$ 1,579.82	\$ (69.89)	\$ 1,509.93
N WASCO PARK & REC	\$82,459,666	\$1,124,509,085	\$0.6799	\$0.0498	\$0.6301	\$ 56,000.55	\$ (2,490.85)	\$ 53,509.70
MID-COLUMBIA FIRE & RESCUE	\$82,459,666	\$1,128,442,447	\$2.1004	\$0.1534	\$1.9470	\$ 173,103.07	\$ (7,675.48)	\$ 165,427.59
MID-COLUMBIA FIRE & RESCUE BONDS	\$82,459,666	\$1,128,442,447	\$0.1584	\$0.0115	\$0.1469	\$ 12,977.09	\$ (575.51)	\$ 12,401.58
WASCO CO SOIL & WATER	\$82,459,666	\$1,128,442,447	\$0.2460	\$0.0179	\$0.			

## 2016-17 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	\$4.2523	\$4.2523	\$4.2523	\$4.2523	\$4.2523
	Bonds																		
NORCOR	Bonds	\$0.0195	\$0.0195	\$0.0195	\$0.0195	\$0.0195	\$0.0195	\$0.0195	\$0.0195	\$0.0195	\$0.0195	\$0.0195	\$0.0195	\$0.0195	\$0.0181	\$0.0195	\$0.0195	\$0.0181	\$0.0181
PORT	Gov't						\$0.2007					\$0.2007	\$0.2007		\$0.1861		\$0.2007	\$0.1861	\$0.1861
	Bonds																		
PARKS & REC	Gov't														\$0.6301		\$0.6799	\$0.6301	\$0.6301
	Bonds														\$0.2824		\$0.2824	\$0.2824	\$0.2824
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	\$0.6304	\$0.6800	\$0.6800	\$0.6304	\$0.6304
HEALTH DIST	Gov't		\$0.7500		\$0.7500	\$0.7500	\$0.7500												
FIRE DISTRICTS	Gov't					\$2.3486			\$1.6500				\$2.1004	\$1.6500	\$1.9470	\$2.1004	\$2.1004	\$1.9470	\$1.9470
	Bonds												\$0.1584	\$0.1584	\$0.1469	\$0.1584	\$0.1584	\$0.1469	\$0.1469
SOIL DIST	Gov't	\$0.2460	\$0.2460	\$0.2460	\$0.2460	\$0.2460	\$0.2460	\$0.2460	\$0.2460	\$0.2460	\$0.2460	\$0.2460	\$0.2460	\$0.2460	\$0.2281	\$0.2460	\$0.2460	\$0.2281	\$0.2281
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	\$0.2318	\$0.2500	\$0.2500	\$0.2318	\$0.2318
CITY	Gov't		\$5.3573	\$1.5000					\$1.4128	\$1.4128					\$2.7952			\$2.7952	\$2.7952
	Bonds																		
URBAN RENEWAL															\$1.2848			\$1.4299	\$1.4299
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	\$4.8563	\$5.2399	\$5.2399	\$4.8563	\$4.8563
	Bonds	\$2.4215																\$1.5540	\$1.5540
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	\$0.2506	\$0.2703	\$0.2703	\$0.2506	\$0.2506
	Bonds	\$0.1221	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420
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	\$0.4337	\$0.4678	\$0.4678	\$0.4337	\$0.4337
SUBTOTAL GOV'T		\$4.9332	\$11.5356	\$6.9283	\$6.1783	\$8.5269	\$6.3790	\$5.4283	\$7.8111	\$6.1611	\$5.4283	\$5.6290	\$7.7294	\$7.0783	\$11.8751	\$7.5287	\$8.4093	\$12.0202	\$12.0202
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	\$5.5406	\$5.9780	\$5.9780	\$5.5406	\$5.5406
SUBTOTAL BONDS		\$2.5631	\$0.3615	\$0.3615	\$0.3615	\$0.3615	\$0.3615	\$0.3615	\$0.3615	\$0.3615	\$0.3615	\$0.3615	\$0.3615	\$0.5199	\$0.7894	\$0.5199	\$0.8023	\$2.3434	\$2.3434
TOTAL RATE		\$12.9436	\$17.3003	\$12.6930	\$11.9430	\$14.2916	\$12.1437	\$11.1930	\$14.1506	\$12.5006	\$11.7678	\$11.9685	\$14.2273	\$13.4178	\$18.2051	\$14.0266	\$15.1896	\$19.9042	\$19.9042

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	\$3.9416	\$4.2523	\$3.9416	\$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	\$0.0195	\$0.0195	\$0.0195	\$0.0195	\$0.0181	\$0.0195	\$0.0181	\$0.0195	\$0.0195	\$0.0195	\$0.0195	\$0.0195	\$0.0195	\$0.0195	\$0.0195	\$0.0195	\$0.0195	\$0.0195
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			\$0.6301		\$0.6799	\$0.8960	\$0.8960	\$0.8960						
	Bonds				\$0.2824			\$0.2824		\$0.2824									
LIBRARY	Gov't	\$0.6800	\$0.6800	\$0.6800	\$0.6800	\$0.6304	\$0.6800	\$0.6304	\$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	\$1.9470		\$1.9470	\$2.1004	\$2.1004									
	Bonds			\$0.1584	\$0.1584	\$0.1469		\$0.1469	\$0.1584	\$0.1584									
SOIL DIST	Gov't	\$0.2460	\$0.2460	\$0.2460	\$0.2460	\$0.2281	\$0.2460	\$0.2281	\$0.2460	\$0.2460	\$0.2460	\$0.2460	\$0.2460	\$0.2460	\$0.2460	\$0.2460	\$0.2460	\$0.2460	\$0.2460
4H & EXT SVC	Gov't	\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2318	\$0.2500	\$0.2318	\$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					\$2.7952		\$2.7952						\$0.0000					
	Bonds																		
URBAN RENEWAL						\$1.3801		\$0.9012											
SCHOOL DIST	Educ	\$5.2399	\$5.2399	\$5.2399	\$5.2399	\$4.8563	\$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	\$1.6991	\$1.6991	\$1.6991	\$1.6991	\$1.5540	\$2.3209	\$2.3209	\$2.3209	\$2.3209	\$2.3209	\$2.3209	\$2.3209	\$2.4215	\$2.4215	\$4.3963	\$2.4215	\$0.0000	
COMMUNITY COL	Educ	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2506	\$0.2703	\$0.2506	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2703	\$0.2703
	Bonds	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420	\$0.3420
ESD	Educ	\$0.4678	\$0.4678	\$0.4678	\$0.4678	\$0.4337	\$0.4678	\$0.4337	\$0.4678	\$0.4678	\$0.4678	\$0.4678	\$0.4678	\$0.2398	\$0.2398	\$2.0193	\$0.2398	\$2.0193	\$2.0193
SUBTOTAL GOV'T		\$5.4283	\$5.6290	\$7.7294	\$8.4093	\$11.3403	\$5.6290	\$11.4915	\$7.7294	\$8.4093	\$8.5627	\$6.3243	\$6.5250	\$5.1832	\$5.1832	\$5.4283	\$5.9332	\$5.4283	\$5.4283
SUBTOTAL EDUC		\$5.9780	\$5.9780	\$5.9780	\$5.9780	\$5.5406	\$5.2040	\$5.1502	\$5.2040	\$5.2040	\$5.2040	\$5.2040	\$5.2040	\$5.0972	\$5.0972	\$6.6859	\$5.0972	\$5.7099	\$5.7099
SUBTOTAL BONDS		\$2.0606	\$2.0606	\$2.2190	\$2.5014	\$2.0610	\$2.6824	\$3.1103	\$2.8408	\$3.1232	\$2.6824	\$2.6824	\$2.6824	\$2.7830	\$2.7830	\$0.3615	\$2.7830	\$0.3615	\$0.3615
TOTAL RATE		\$13.4669	\$13.6676	\$15.9264	\$16.8887	\$18.9419	\$13.5154	\$19.7520	\$15.7742	\$16.7365	\$16.4491	\$14.2107	\$14.4114	\$13.0634	\$13.0634	\$12.4757	\$13.8134	\$11.4997	\$11.4997

\*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	\$2,852,105,699
<b>PERSONAL PROPERTY ROLL</b>	
Business	\$48,657,661
Mobile Homes	\$15,948,944
Boat Houses	\$1,254,402
<b>UTILITY PROPERTY ROLL</b>	
GROSS ASSESSED COUNTY VALUE	\$3,161,326,546
(Less) Veteran's Exemptions	\$8,088,487
(Less) Other Exemptions	\$939,202,402
<b>TOTAL TAXABLE ASSESSED VALUE</b>	<b>\$2,214,035,657</b>
(Less) Urban Renewal Excess Value	\$82,459,666
<b>NET VALUE USED TO CALCULATE TAX RATES</b>	<b>\$2,131,575,991</b>

PROPERTY TAXES	
<b>AD VALOREM TAXES</b>	
District Levies	\$35,074,947.66
Urban Renewal Division of Tax	\$1,519,205.87
<b>TOTAL AD VALOREM TAXES</b>	<b>\$36,594,153.53</b>
<b>SPECIAL ASSESSMENTS, FEES AND CHARGES</b>	
Farm Use Disqualification	\$6,585.46
Forest Land or Small Tract Forestland disqualification	\$126.36
Other Disqualification	\$0.00
Clerical Errors & Omitted Property	\$3,979.40
Late Filing Penalties	\$12,765.87
<b>SUB-TOTAL AMOUNTS DISTRIBUTED TO DISTRICTS</b>	<b>\$23,457.09</b>
<b>STATE FIRE PATROL</b>	<b>\$363,676.39</b>
<b>OREGON HOUSING MANUFACTURED HOUSING</b>	<b>\$8,126.40</b>
<b>DELINQUENT SEWER CHARGES - CITY OF THE DALLLES</b>	
Fractional Gain/Loss from Individual Extension	\$0.48
<b>TOTAL TAXES, SPECIAL ASSESSMENTS, FEES AND CHARGES</b>	<b>\$37,050,251.88</b>
<b>BY PROPERTY TYPE</b>	
Real Property	\$29,364,463.46
Personal Property	\$816,765.70
Manufactured Structures	\$3,377,863.86
Utility Property (Centrally Assessed)	\$3,491,158.86
<b>TOTAL TAXES, SPECIAL ASSESSMENTS, FEES AND CHARGES</b>	<b>\$37,050,251.88</b>

