

# WASCO COUNTY 2006-07 ASSESSED VALUES & TAX RATES BY CODE AREA

		M-5 VALUES (ACCT RMV OR SAV)																						
TAX CODE	TAX RATE PER \$1,000	REAL PROPERTY	PERSONAL PROPERTY	MANUFACT STRUCTURE	UTILITIES	Code Total Exemptions	RMV TOTAL (After Exemptions)	RMV EXCEPTION	TAXABLE ASSD VALUE	TAXABLE EXCEPTION	CONSOL TAX RATE	COUNTY	NORCOR	PORT	PARKS/LIB	RFPD	SOIL	HEALTH	CITY	SCHOOL	COLLEGE	ESD	TAXES IMPOSED	TAX CODE
0.1	\$13.9336	\$251,660	\$0	\$5,930	\$5,785,771	\$0	\$6,043,361	\$171,667	\$5,853,728	\$171,667	\$13.9336	\$4.5803	\$0.3285				\$0.1750			\$7.4560	\$0.7191	\$0.2398	\$80,063.65	0.1
1.1	\$17.0816	\$55,055,570	\$507,674	\$111,100	\$1,323,934	\$114,000	\$56,884,278	\$4,165,617	\$28,864,385	\$2,827,067	\$17.0816	\$4.5803	\$0.3285				\$0.1750	\$0.2500	\$5.3573	\$4.6651	\$1.2576	\$0.4678	\$484,374.88	1.1
1.2	\$11.4743	\$4,011,630	\$40,568	\$13,310	\$299,200	\$18,000	\$4,346,708	\$10,362	\$3,191,027	\$10,362	\$11.4743	\$4.5803	\$0.3285				\$0.1750		\$0.0000	\$4.6651	\$1.2576	\$0.4678	\$37,524.36	1.2
1.3	\$11.7243	\$171,120,620	\$816,728	\$1,343,040	\$44,954,675	\$803,327	\$217,431,736	\$5,713,549	\$155,469,571	\$4,086,559	\$11.7243	\$4.5803	\$0.3285				\$0.1750	\$0.2500		\$4.6651	\$1.2576	\$0.4678	\$1,867,419.16	1.3
1.4	\$14.0729	\$31,210,870	\$495,999	\$346,560	\$2,926,540	\$51,000	\$34,928,969	\$990,267	\$21,695,726	\$679,887	\$14.0729	\$4.5803	\$0.3285			\$2.3486	\$0.1750	\$0.2500		\$4.6651	\$1.2576	\$0.4678	\$308,211.82	1.4
1.7	\$11.9250	\$932,350	\$0	\$8,720	\$1,000	\$0	\$942,070	\$61	\$611,675	\$61	\$11.9250	\$4.5803	\$0.3285	\$0.2007			\$0.1750	\$0.2500		\$4.6651	\$1.2576	\$0.4678	\$7,608.82	1.7
1.8	\$11.4743	\$1,644,700	\$0	\$0	\$0	\$0	\$1,644,700	\$61	\$925,652	\$0	\$11.4743	\$4.5803	\$0.3285				\$0.1750			\$4.6651	\$1.2576	\$0.4678	\$10,621.25	1.8
9.1	\$14.5928	\$32,641,060	\$128,588	\$2,540,380	\$1,245,994	\$48,000	\$36,508,022	\$2,235,647	\$24,704,663	\$1,388,960	\$14.5928	\$4.5803	\$0.3285				\$0.1750		\$1.4128	\$6.3708	\$1.2576	\$0.4678	\$358,017.85	9.1
9.2	\$13.1800	\$31,726,340	\$28,178	\$0	\$1,133,434	\$0	\$32,887,952	\$64,669	\$15,879,520	\$59,389	\$13.1800	\$4.5803	\$0.3285				\$0.1750			\$6.3708	\$1.2576	\$0.4678	\$234,008.21	9.2
9.3	\$13.3807	\$9,714,170	\$32,756	\$0	\$30,200	\$0	\$9,777,126	\$32,656	\$4,453,006	\$32,656	\$13.3807	\$4.5803	\$0.3285	\$0.2007			\$0.1750			\$6.3708	\$1.2576	\$0.4678	\$72,191.20	9.3
9.5	\$15.7725	\$89,366,210	\$237,770	\$426,570	\$4,542,085	\$204,000	\$94,368,635	\$2,133,352	\$64,216,028	\$1,352,042	\$15.7725	\$4.5803	\$0.3285	\$0.2007		\$2.3918	\$0.1750			\$6.3708	\$1.2576	\$0.4678	\$1,034,508.65	9.5
9.6	\$13.6571	\$83,371,210	\$225,666	\$306,430	\$5,633,002	\$66,000	\$89,470,308	\$2,546,321	\$56,488,116	\$1,657,181	\$13.6571	\$4.5803	\$0.3285			\$0.4771	\$0.1750			\$6.3708	\$1.2576	\$0.4678	\$781,989.29	9.6
9.7	\$19.4679	\$87,696,360	\$5,680,515	\$1,638,410	\$2,582,500	\$4,142,537	\$93,354,248	\$11,509,224	\$71,522,458	\$11,093,464	\$19.4679	\$4.5803	\$0.3285	\$0.2007	\$0.6799	\$2.3918	\$0.1750		\$3.0155	\$6.3708	\$1.2576	\$0.4678	\$1,363,652.36	9.7
9.8	\$15.5718	\$19,389,530	\$4,698	\$14,490	\$150,200	\$15,000	\$19,543,918	\$600,345	\$10,134,001	\$361,845	\$15.5718	\$4.5803	\$0.3285			\$2.3918	\$0.1750			\$6.3708	\$1.2576	\$0.4678	\$162,121.07	9.8
9.9	\$16.4524	\$129,515,670	\$4,734,391	\$6,419,240	\$9,351,434	\$1,157,623	\$148,863,112	\$4,571,690	\$106,577,129	\$3,536,160	\$16.4524	\$4.5803	\$0.3285	\$0.2007	\$0.6799	\$2.3918	\$0.1750			\$6.3708	\$1.2576	\$0.4678	\$1,774,018.28	9.9
12.1	\$20.3431	\$839,943,450	\$14,500,700	\$1,213,640	\$21,312,396	\$11,134,917	\$865,835,269	\$35,576,382	\$542,411,674	\$24,765,211	\$20.3431	\$4.5803	\$0.3285	\$0.2007	\$0.6799	\$2.3918	\$0.1750		\$3.0155	\$7.2460	\$1.2576	\$0.4678	\$10,948,944.02	12.1
12.11	\$20.3431	\$78,888,100	\$5,652,988	\$76,360	\$14,435,639	\$560,705	\$98,492,382	\$4,996,315	\$76,443,730	\$4,190,095	\$20.3431	\$4.5803	\$0.3285	\$0.2007	\$0.6799	\$2.3918	\$0.1750		\$3.0155	\$7.2460	\$1.2576	\$0.4678	\$1,521,124.80	12.11
12.2	\$14.0552	\$1,582,260	\$0	\$0	\$0	\$0	\$1,582,260	\$0	\$818,973	\$0	\$14.0552	\$4.5803	\$0.3285				\$0.1750			\$7.2460	\$1.2576	\$0.4678	\$17,276.32	12.2
12.3	\$14.2559	\$9,630,950	\$344	\$8,940	\$59,400	\$0	\$9,699,634	\$553,544	\$5,793,339	\$331,884	\$14.2559	\$4.5803	\$0.3285	\$0.2007			\$0.1750			\$7.2460	\$1.2576	\$0.4678	\$99,599.05	12.3
12.5	\$16.6477	\$115,988,410	\$1,558,573	\$947,360	\$1,501,100	\$74,730	\$119,920,713	\$6,885,743	\$85,281,959	\$4,486,653	\$16.6477	\$4.5803	\$0.3285	\$0.2007		\$2.3918	\$0.1750			\$7.2460	\$1.2576	\$0.4678	\$1,415,575.93	12.5
12.8	\$17.3276	\$88,537,560	\$159,973	\$1,129,830	\$2,532,933	\$1,474,278	\$90,886,018	\$3,011,464	\$59,486,791	\$1,902,784	\$17.3276	\$4.5803	\$0.3285	\$0.2007	\$0.6799	\$2.3918	\$0.1750			\$7.2460	\$1.2576	\$0.4678	\$1,034,283.92	12.8
14.1	\$11.4758	\$40,587,030	\$376,630	\$246,000	\$16,423,581	\$33,000	\$57,600,241	\$3,412,417	\$47,468,417	\$1,962,897	\$11.4758	\$4.5803	\$0.3285	\$0.2007			\$0.1750			\$4.4659	\$1.2576	\$0.4678	\$554,890.38	14.1
14.2	\$17.5630	\$1,730,090	\$623	\$757,660	\$96,200	\$33,190	\$2,551,383	\$18,812	\$1,912,092	\$18,812	\$17.5630	\$4.5803	\$0.3285	\$0.2007	\$0.6799	\$2.3918	\$0.1750		\$3.0155	\$4.4659	\$1.2576	\$0.4678	\$33,037.88	14.2
14.4	\$13.8676	\$16,732,890	\$882,525	\$157,640	\$6,819,056	\$51,000	\$24,541,111	\$2,531,059	\$20,354,389	\$2,461,909	\$13.8676	\$4.5803	\$0.3285	\$0.2007		\$2.3918	\$0.1750			\$4.4659	\$1.2576	\$0.4678	\$280,418.28	14.4
14.8	\$14.5475	\$2,072,230	\$0	\$0	\$960,194	\$0	\$3,032,424	\$76,763	\$2,358,429	\$68,163	\$14.5475	\$4.5803	\$0.3285	\$0.2007	\$0.6799	\$2.3918	\$0.1750			\$4.4659	\$1.2576	\$0.4678	\$34,258.57	14.8
29.1	\$18.4852	\$34,730,220	\$117,840	\$413,710	\$1,318,100	\$259,905	\$36,319,965	\$786,500	\$22,292,623	\$571,280	\$18.4852	\$4.5803	\$0.3285	\$0.2007	\$1.1399		\$0.1750		\$2.7026	\$7.6328	\$1.2576	\$0.4678	\$411,782.66	29.1
29.2	\$15.5819	\$38,230	\$0	\$0	\$339,792	\$0	\$378,022	\$11,139	\$349,427	\$11,139	\$15.5819	\$4.5803	\$0.3285		\$1.1399		\$0.1750			\$7.6328	\$1.2576	\$0.4678	\$5,388.16	29.2
29.3	\$15.7826	\$60,345,740	\$297,072	\$983,410	\$10,504,619	\$105,000	\$72,025,841	\$2,082,766	\$53,035,720	\$1,479,426	\$15.7826	\$4.5803	\$0.3285	\$0.2007	\$1.1399		\$0.1750			\$7.6328	\$1.2576	\$0.4678	\$871,151.18	29.3
50.1	\$16.1197	\$3,067,190	\$4,246	\$16,500	\$144,400	\$0	\$3,232,336	\$22,083	\$1,772,338	\$22,083	\$16.1197	\$4.5803	\$0.3285		\$0.4349		\$0.1750		\$1.6476	\$7.4560	\$1.2576	\$0.2398	\$28,560.82	50.1
50.2	\$14.4721	\$11,046,110	\$4,981	\$13,040	\$4,051,500	\$2,315,803	\$12,799,828	\$34,258	\$8,328,208	\$24,638	\$14.4721	\$4.5803	\$0.3285		\$0.4349		\$0.1750			\$7.4560	\$1.2576	\$0.2398	\$120,138.51	50.2
50.3	\$12.7570	\$774,710	\$0	\$3,500	\$12,700	\$0	\$790,910	\$1,587	\$486,136	\$1,587	\$12.7570	\$4.5803	\$0.3285				\$0.1750			\$4.3963	\$1.2576	\$2.0193	\$6,102.50	50.3
50.7	\$14.7221	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.7221	\$4.5803	\$0.3285				\$0.1750	\$0.2500		\$7.4560	\$1.2576	\$0.2398	\$0.00	50.7
67.1	\$11.9670	\$258,630	\$0	\$0	\$0	\$0	\$258,630	\$0	\$148,922	\$0	\$11.9670	\$4.5803	\$0.3285				\$0.1750			\$3.6063	\$1.2576	\$2.0193	\$1,781.44	67.1
<b>TOTALS</b>		<b>\$2,053,500,750</b>	<b>\$36,490,026</b>	<b>\$19,141,770</b>	<b>\$160,471,579</b>	<b>\$22,662,015</b>	<b>\$2,246,942,110</b>	<b>\$94,746,259</b>	<b>\$1,499,329,852</b>	<b>\$69,555,861</b>													<b>\$25,970,645.27</b>	<b>TOTALS</b>

# WASCO COUNTY TAXING DISTRICT LEVIES

TAXING DISTRICT	ASSESSMENTS AND ADDITIONS										Penalty Upon Reclassification (All Types)	Clerical Error	Late Filing Fee	PENALTY & FEES	AMOUNT RECEIVED
	M-5 VALUE (RMV OR SAV After Exemptions)	RMV EXCEPTIONS (Less UR Exemptions)	Total Taxable Assessed Value (Less UR Excess)	TAV EXCEPTIONS Less UR Exemptions	BILLING TAX RATE	PERMANENT TAX RATE	Amt. Billing Rate Will Rates	Taxes Imposed	LOSS DUE TO LIMITATION	LOSS DUE TO LIMITATION					
<b>GENERAL GOVT - LIMITED</b>															
WASCO COUNTY	\$2,246,042.110	\$89,749,844	\$1,447,752.142	\$65,365,766	\$4.2521	\$4.2523	\$6,155,686.88	\$6,117,762.52	(\$38,289.39)						\$6,117,762.52
PORT OF THE DALLES	\$1,728,210.172	\$73,182,433	\$1,112,841.749	\$54,083,402	\$0.2007	\$0.2007	\$223,307.20	\$221,538.49	(\$1,805.58)						\$221,538.49
NORTHERN WASCO PARKS & REC	\$1,303,014.836	\$54,784,335	\$809,134.593	\$41,384,504	\$0.6799	\$0.6799	\$550,130.61	\$544,053.73	(\$6,114.84)						\$544,053.73
DUFUR RECREATION DIST. (INCL LOCAL OPT LEVY)	\$108,723.828	\$2,880,405	\$75,877.770	\$2,081,845	\$1.1309	\$0.5463	\$88,265.09	\$88,264.18	(\$1.33)						\$88,264.18
MID COL FIRE AND RESCUE	\$1,561,389.213	\$66,914,834	\$989,120.070	\$50,047,043	\$2.1004	\$2.1004	\$2,077,549.00	\$2,058,718.51	(\$18,801.12)						\$2,058,718.51
MOSIER R.F.P.D.	\$89,470.308	\$2,540,321	\$56,488,116	\$1,857,181	\$0.4771	\$0.4771	\$26,950.48	\$26,950.45	(\$0.02)						\$26,950.45
JUNIPER FLAT R.F.P.D.	\$34,028,069	\$960,267	\$21,695,726	\$679,867	\$2.3480	\$2.3480	\$50,954.58	\$50,951.53	(\$3.05)						\$50,951.53
WHITE RIVER HEALTH DIST (WRHD)	\$310,187.053	\$10,869,494	\$208,641.357	\$7,593,574	\$0.2500	\$0.2500	\$51,669.34	\$51,658.84	(\$2.43)						\$51,658.84
CITY OF THE DALLES	\$1,180,153.965	\$47,104,418	\$840,712.244	\$35,877,487	\$3.0155	\$3.0155	\$1,932,087.77	\$1,904,997.00	(\$27,114.90)						\$1,904,997.00
CITY OF DUFUR	\$36,319.965	\$788,500	\$22,292,623	\$571,280	\$2.0377	\$2.0377	\$45,425.68	\$45,425.67	\$0.00						\$45,425.67
CITY OF MAUPIN	\$56,884,278	\$4,165,617	\$28,884,385	\$2,827,067	\$5.3573	\$5.3573	\$154,636.17	\$154,593.01	(\$42.34)						\$154,593.01
CITY OF MOSIER	\$36,508,022	\$2,235,647	\$24,704,693	\$1,388,000	\$1.4128	\$1.4128	\$34,002.75	\$34,002.77	\$0.00						\$34,002.77
CITY OF ANTELOPE	\$3,232,338	\$22,083	\$1,772,338	\$22,083	\$1.0476	\$1.0444	\$2,020.10	\$2,020.18	\$0.00						\$2,020.18
WASCO CO SOIL CONSERVATION DIST	\$2,246,042.110	\$89,749,844	\$1,447,752.142	\$65,365,766	\$0.1750	\$0.2500	\$253,356.62	\$251,807.64	(\$1,578.09)						\$251,807.64
JEFFERSON CO LIBRARY DIST	\$22,075,525	\$228,008	\$15,954,274	\$218,388	\$0.4349	\$0.4349	\$6,938.51	\$6,938.53	\$0.00						\$6,938.53
COLUMBIA GATEWAY URBAN RENEWAL (Code 12.11)	\$98,462,382	FROZEN BASE ->	\$24,886,020												
-UR EXCESS VALUE		\$4,699,315	\$51,577,710	\$4,190,065			UR Division of Tax	\$1,048,007.33	\$1,034,084.52	(\$14,542.82)					\$1,034,084.52
<b>SUBTOTAL - GENERAL GOVT - LIMITED</b>								\$12,701,658.80	\$12,593,547.37	(\$108,383.04)					\$12,593,547.37
<b>EDUCATION - LIMITED</b>															
SCHOOL DIST 1 - SOUTH WASCO COUNTY	\$316,178.481	\$10,879,858	\$210,758,038	\$7,803,938	\$4.6651	\$4.6651	\$683,207.31	\$684,910.97	(\$18,266.71)						\$684,910.97
SCHOOL DIST 21 - NORTH WASCO COUNTY	\$1,711,189,597	\$69,721,037	\$1,072,833,877	\$50,988,229	\$5.2399	\$5.2399	\$5,020,493.20	\$5,514,871.72	(\$105,869.23)						\$5,514,871.72
SCHOOL DIST 29 - DUFUR	\$108,723,828	\$8,919,456	\$147,771,097	\$8,573,028	\$4.4859	\$4.4859	\$859,830.04	\$852,490.48	(\$7,450.36)						\$852,490.48
SCHOOL DIST 599J (Jt w/Jefferson Co)	\$22,075,525	\$228,008	\$15,954,274	\$218,388	\$4.5871	\$4.5871	\$73,183.85	\$70,724.78	(\$2,459.12)						\$70,724.78
SHERMAN CO SD (SCSD) (Code 67.1, Jt w/Sherman Co)	\$258,630	\$0	\$148,822	\$0	\$3.4203	\$3.4203	\$506.38	\$508.04	(\$0.43)						\$508.04
SCHOOL DIST 21J FOSSIL (CODE 50.3, Jt w/Whelan Co)	\$790,910	\$1,587	\$486,138	\$1,587	\$4.3983	\$4.3983	\$2,137.20	\$2,086.72	(\$70.48)						\$2,086.72
CENTRAL OREGON COMMUNITY COLLEGE	\$6,043,381	\$171,007	\$5,853,728	\$171,007	\$0.8204	\$0.8484	\$3,831.65	\$3,348.80	(\$282.84)						\$3,348.80
COLUMBIA GORGE COMMUNITY COLLEGE	\$2,240,898,749	\$89,578,277	\$1,441,898,414	\$65,194,099	\$0.2703	\$0.2703	\$389,745.14	\$382,773.84	(\$6,998.09)						\$382,773.84
REGION 9 E.S.D.	\$2,223,817,045	\$1,409,777	\$1,431,162,810	\$65,145,791	\$0.4678	\$0.4678	\$689,497.06	\$657,487.68	(\$12,009.88)						\$657,487.68
ESD JEFFERSON CO (Code 0.1, 50.1, 28.7)	\$22,075,525	\$228,008	\$15,954,274	\$218,388	\$0.2398	\$0.2398	\$3,825.83	\$3,897.27	(\$128.57)						\$3,897.27
ESD NORTH CENTRAL (Code 50.3 & 67.1)	\$1,049,540	\$1,587	\$835,058	\$1,587	\$2.0163	\$2.0163	\$1,262.37	\$1,246.79	(\$32.01)						\$1,246.79
<b>SUBTOTAL - EDUCATION - LIMITED</b>								\$8,407,444.81	\$8,253,900.78	(\$153,655.87)	\$0.00	\$0.00	\$0.00	\$0.00	\$8,253,900.78
<b>BONDS - NONLIMITED</b>															
WASCO COUNTY	\$2,246,042.110	\$94,748,259	\$1,447,752.142	\$65,365,766	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,930.29	\$7,332.63	\$15,089.13	\$15,089.13
WASCO COUNTY - VA BONDS	\$2,246,042.110	\$89,749,844	\$1,447,752.142	\$65,365,766	\$0.3282		\$475,152.25	\$475,187.59	\$0.00	\$463.80	\$203.02	\$0.00	\$880.62	\$475,854.21	
NORCOR - BONDS	\$2,246,042.110	\$89,749,844	\$1,447,752.142	\$65,365,766	\$0.3285		\$475,586.58	\$475,838.36	\$0.00	\$484.02	\$203.20	\$0.00	\$607.22	\$476,305.58	
PORT OF THE DALLES	\$1,728,210.172	\$73,182,433	\$1,112,841.749	\$54,083,402	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.18	\$0.00	\$319.75	
NORTHERN WASCO PARKS & REC	\$1,303,014.836	\$54,784,335	\$809,134.593	\$41,384,504	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.20	\$0.00	\$105.58	
DUFUR RECREATION DIST. (INCL LOCAL OPT LEVY)	\$108,723.828	\$2,880,405	\$75,877.770	\$2,081,845	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.70	
MID COL FIRE AND RESCUE	\$1,561,389.213	\$66,914,834	\$989,120.070	\$50,047,043	\$0.2914		\$288,228.85	\$288,236.74	\$0.00	\$2,781.88	\$219.76	\$0.00	\$3,001.42	\$291,238.16	
JUNIPER FLAT R.F.P.D.	\$34,028,069	\$960,267	\$21,695,726	\$679,867	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	
WHITE RIVER HEALTH DIST (WRHD)	\$310,187.053	\$10,869,494	\$208,641.357	\$7,593,574	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.53	
CITY OF THE DALLES	\$1,180,153.965	\$47,104,418	\$840,712.244	\$35,877,487	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.99	
CITY OF DUFUR	\$36,319.965	\$788,500	\$22,292,623	\$571,280	\$0.8649		\$14,822.37	\$14,822.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,822.30	
WASCO CO SOIL CONSERVATION DIST	\$2,246,042.110	\$89,749,844	\$1,447,752.142	\$65,365,766	\$0.0000		\$0.00	\$0.00	\$0.00	\$247.20	\$108.28	\$0.00	\$355.48	\$355.48	
SCHOOL DIST 1 - SOUTH WASCO COUNTY	\$316,178.481	\$10,879,858	\$210,758,038	\$7,803,938	\$0.0000		\$0.00	\$0.00	\$0.00	\$01.38	\$1,051.02	\$0.00	\$2,043.30	\$2,043.30	
SCHOOL DIST 9 - BONDS	\$524,773.321	\$23,893,604	\$353,974,021	\$19,481,897	\$1.1300		\$400,310.24	\$400,310.23	\$0.00	\$946.45	\$23.62	\$0.00	\$970.07	\$401,280.30	
SCHOOL DIST 12 - BONDS	\$1,186,416,276	\$48,027,133	\$718,858,756	\$31,488,532	\$2.0081		\$1,441,701.33	\$1,441,760.63	\$0.00	\$975.24	\$142.42	\$0.00	\$1,117.88	\$1,442,878.29	
SCHOOL DIST 21 - NORTH WASCO COUNTY	\$1,711,189,597	\$69,721,037	\$1,072,833,877	\$50,988,229	\$0.0000		\$0.00	\$0.00	\$0.00	\$6,932.55	\$491.45	\$0.00	\$7,414.00	\$7,414.00	
SCHOOL DIST 29 - DUFUR	\$108,723,828	\$8,919,456	\$147,771,097	\$8,573,028	\$0.0000		\$0.00	\$0.00	\$0.00	\$312.24	\$483.88	\$0.00	\$795.89	\$795.89	
SCHOOL DIST 29 - DUFUR (BONDS)	\$108,723,828	\$2,880,405	\$75,877,770	\$2,081,845	\$3.1869		\$239,063.93	\$239,064.00	\$0.00	\$221.42	\$0.00	\$0.00	\$221.42	\$239,885.42	
SCHOOL DIST 599J (Jt w/Jefferson Co) (Ref 10-01)	\$22,075,525	\$228,008	\$15,954,274	\$218,388	\$1.3188		\$21,037.31	\$21,037.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,037.40	
SCHOOL DIST 593J (Jt w/Jefferson Co) (Aft 10-01)	\$22,075,525	\$228,008	\$15,954,274	\$218,388	\$1.5503		\$24,733.91	\$24,733.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,733.83	
SHERMAN CO SD (SCSD) (Code 67.1, Jt w/Sherman Co)	\$258,630	\$0	\$148,822	\$0	\$0.1860		\$27.70	\$27.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.70	
CENTRAL OREGON COMMUNITY COLLEGE	\$6,043,381	\$171,007	\$5,853,728	\$171,007	\$0.9687		\$577.76	\$577.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.77	
COLUMBIA GORGE COMMUNITY COLLEGE	\$2,240,898,749	\$89,578,277	\$1,441,898,414	\$65,194,099	\$0.4643		\$669,473.43	\$669,536.95	\$1,037.85	\$454.42	\$0.00	\$0.00	\$1,492.07	\$671,029.02	
CGCC BOND (Wasco Only)	\$2,240,898,749	\$89,578,277	\$1,441,898,414	\$65,194,099	\$0.5230		\$754,112.87	\$754,158.29	\$0.00	\$738.76	\$323.53	\$0.00	\$1,062.26	\$755,220.56	
REGION 9 E.S.D.	\$2,223,817,045	\$180,608,842	\$1,431,162,810	\$65,145,791	\$0.0000		\$0.00	\$0.00	\$0.00	\$660.79	\$269.37	\$0.00	\$930.16	\$930.16	
<b>SUBTOTAL - BONDS - NONLIMITED</b>							\$4,805,429.53	\$4,805,691.88	(\$262,038.81)	\$22,424.70	\$7,880.81	\$7,332.83	\$37,638.14	\$4,843,330.02	
<b>GRAND TOTALS</b>							\$25,914,533.14	\$25,853,140.03	(\$262,038.81)	\$22,424.70	\$7,880.81	\$7,332.83	\$37,638.14	\$25,860,778.17	

	INSIDE LIMIT	OUTSIDE LIMIT	LIMIT LOSS	NET TOTAL
NET TAXES, PENALTIES & FEES				\$25,860,778.17
FIRE PATROL		\$212,401.74		\$212,401.74
CITY WATER & SEWER		\$58,098.88		\$58,098.88
MAUPIN TRANSLATOR		\$3,948.45		\$3,948.45
PP MH FEES	\$5,544.00		\$123.07	\$5,420.03
<b>TOTAL TAXES, SPECIAL ASSESSMENTS, FEES &amp; CHARGES IMPOSED</b>				\$25,070,645.27