

WASCO COUNTY 2005-06 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	\$13.8221	\$202,320	\$0	\$5,650	\$5,995,638	\$0	\$6,203,608	\$262,684	\$6,063,200	\$262,684	\$13.8221	\$4.4922	\$0.3374		\$0.4349		\$0.1328		\$7.4611	\$0.7239	\$0.2398	\$82,222.97	0.1	
1.1	\$16.9936	\$40,534,760	\$554,383	\$177,240	\$1,392,043	\$69,700	\$42,588,726	\$3,124,880	\$25,741,881	\$2,515,630	\$16.9936	\$4.4922	\$0.3374				\$0.1328	\$0.2500	\$5.3573	\$4.6651	\$1.2910	\$0.4678	\$438,787.34	1.1
1.2	\$11.3863	\$3,290,940	\$41,120	\$13,780	\$307,200	\$13,930	\$3,639,110	\$107,269	\$3,122,268	\$84,009	\$11.3863	\$4.4922	\$0.3374				\$0.1328		\$0.0000	\$4.6651	\$1.2910	\$0.4678	\$34,988.28	1.2
1.3	\$11.6363	\$144,238,170	\$617,955	\$1,235,230	\$46,172,038	\$662,078	\$191,601,315	\$4,909,574	\$151,193,891	\$4,095,849	\$11.6363	\$4.4922	\$0.3374				\$0.1328	\$0.2500		\$4.6651	\$1.2910	\$0.4678	\$1,798,148.76	1.3
1.4	\$13.9849	\$25,850,640	\$314,251	\$327,670	\$3,180,237	\$38,320	\$29,634,478	\$548,827	\$21,070,269	\$452,547	\$13.9849	\$4.4922	\$0.3374			\$2.3486	\$0.1328	\$0.2500		\$4.6651	\$1.2910	\$0.4678	\$296,150.78	1.4
1.7	\$11.8370	\$824,890	\$0	\$8,120	\$1,000	\$0	\$834,010	\$76	\$595,436	\$76	\$11.8370	\$4.4922	\$0.3374	\$0.2007			\$0.1328	\$0.2500		\$4.6651	\$1.2910	\$0.4678	\$7,349.10	1.7
1.8	\$11.3863	\$1,667,160	\$0	\$0	\$0	\$0	\$1,567,160	\$0	\$931,984	\$0	\$11.3863	\$4.4922	\$0.3374				\$0.1328			\$4.6651	\$1.2910	\$0.4678	\$10,611.75	1.8
9.1	\$14.4704	\$24,841,270	\$201,966	\$2,284,310	\$1,209,938	\$76,690	\$28,460,794	\$1,252,493	\$22,692,275	\$1,011,264	\$14.4704	\$4.4922	\$0.3374				\$0.1328		\$1.4128	\$6.3364	\$1.2910	\$0.4678	\$322,738.61	9.1
9.2	\$13.0576	\$26,019,830	\$49,751	\$0	\$1,094,131	\$0	\$27,163,712	\$409,335	\$15,544,321	\$264,435	\$13.0576	\$4.4922	\$0.3374				\$0.1328			\$6.3364	\$1.2910	\$0.4678	\$226,981.03	9.2
9.3	\$13.2583	\$7,824,800	\$206	\$0	\$32,600	\$0	\$7,857,606	\$84,300	\$4,284,075	\$55,520	\$13.2583	\$4.4922	\$0.3374	\$0.2007			\$0.1328			\$6.3364	\$1.2910	\$0.4678	\$69,865.78	9.3
9.5	\$15.6754	\$72,789,360	\$241,304	\$370,040	\$4,364,164	\$174,250	\$77,690,618	\$1,346,056	\$61,509,471	\$978,426	\$15.6754	\$4.4922	\$0.3374	\$0.2007		\$2.4171	\$0.1328			\$6.3364	\$1.2910	\$0.4678	\$968,860.43	9.5
9.6	\$13.5347	\$64,456,580	\$255,621	\$266,460	\$5,463,102	\$55,770	\$70,385,993	\$1,710,699	\$53,042,796	\$1,253,168	\$13.5347	\$4.4922	\$0.3374			\$0.4771	\$0.1328			\$6.3364	\$1.2910	\$0.4678	\$719,734.66	9.6
9.7	\$19.3708	\$70,341,230	\$4,202,007	\$1,308,920	\$2,590,800	\$1,439,700	\$77,003,257	\$16,620,318	\$63,111,199	\$13,102,104	\$19.3708	\$4.4922	\$0.3374	\$0.2007	\$0.6799	\$2.4171	\$0.1328		\$3.0155	\$6.3364	\$1.2910	\$0.4678	\$1,201,135.05	9.7
9.8	\$15.4747	\$14,750,920	\$1,754	\$12,730	\$149,200	\$10,460	\$14,904,144	\$547,050	\$9,492,792	\$376,510	\$15.4747	\$4.4922	\$0.3374			\$2.4171	\$0.1328			\$6.3364	\$1.2910	\$0.4678	\$151,044.54	9.8
9.9	\$16.3553	\$104,222,720	\$3,630,750	\$5,828,360	\$9,192,489	\$921,047	\$121,953,272	\$1,730,357	\$108,250,319	\$1,348,617	\$16.3553	\$4.4922	\$0.3374	\$0.2007	\$0.6799	\$2.4171	\$0.1328			\$6.3364	\$1.2910	\$0.4678	\$1,739,020.46	9.9
12.1	\$20.3437	\$621,433,750	\$14,141,751	\$826,030	\$21,368,022	\$10,613,282	\$647,156,271	\$15,510,646	\$517,784,919	\$12,706,133	\$20.3437	\$4.4922	\$0.3374	\$0.2007	\$0.6799	\$2.4171	\$0.1328		\$3.0155	\$7.3093	\$1.2910	\$0.4678	\$10,443,577.09	12.1
12.11	\$20.3437	\$70,675,570	\$5,108,885	\$72,130	\$14,188,809	\$540,275	\$89,505,119	\$2,088,888	\$72,291,944	\$1,858,018	\$20.3437	\$4.4922	\$0.3374	\$0.2007	\$0.6799	\$2.4171	\$0.1328		\$3.0155	\$7.3093	\$1.2910	\$0.4678	\$1,439,098.89	12.11
12.2	\$14.0305	\$1,288,190	\$0	\$0	\$0	\$0	\$1,288,190	\$6,000	\$791,692	\$0	\$14.0305	\$4.4922	\$0.3374				\$0.1328			\$7.3093	\$1.2910	\$0.4678	\$16,649.04	12.2
12.3	\$14.2312	\$8,132,600	\$138	\$7,290	\$60,489	\$0	\$8,200,517	\$410,989	\$5,659,817	\$190,649	\$14.2312	\$4.4922	\$0.3374	\$0.2007			\$0.1328			\$7.3093	\$1.2910	\$0.4678	\$98,300.66	12.3
12.5	\$16.6483	\$90,935,170	\$1,320,333	\$843,600	\$1,380,883	\$67,970	\$94,412,016	\$3,576,770	\$78,008,298	\$2,569,190	\$16.6483	\$4.4922	\$0.3374	\$0.2007		\$2.4171	\$0.1328			\$7.3093	\$1.2910	\$0.4678	\$1,281,780.83	12.5
12.8	\$17.3282	\$64,428,470	\$126,347	\$971,560	\$2,495,854	\$1,187,310	\$68,834,921	\$857,306	\$56,616,235	\$677,201	\$17.3282	\$4.4922	\$0.3374	\$0.2007	\$0.6799	\$2.4171	\$0.1328			\$7.3093	\$1.2910	\$0.4678	\$960,886.20	12.8
14.1	\$11.3878	\$35,953,450	\$382,268	\$211,780	\$15,626,746	\$28,730	\$52,145,514	\$1,133,635	\$46,168,087	\$962,215	\$11.3878	\$4.4922	\$0.3374	\$0.2007			\$0.1328			\$4.4659	\$1.2910	\$0.4678	\$534,115.75	14.1
14.2	\$17.5003	\$1,542,000	\$83	\$683,200	\$89,600	\$29,120	\$2,285,763	\$4,885	\$1,808,183	\$2,965	\$17.5003	\$4.4922	\$0.3374	\$0.2007	\$0.6799	\$2.4171	\$0.1328		\$3.0155	\$4.4659	\$1.2910	\$0.4678	\$31,061.25	14.2
14.4	\$13.8049	\$13,035,520	\$586,646	\$142,520	\$6,510,518	\$38,320	\$20,236,884	\$929,442	\$17,779,604	\$900,752	\$13.8049	\$4.4922	\$0.3374	\$0.2007		\$2.4171	\$0.1328			\$4.4659	\$1.2910	\$0.4678	\$243,820.20	14.4
14.8	\$14.4848	\$1,657,280	\$0	\$0	\$920,909	\$0	\$2,578,189	\$22,486	\$2,255,100	\$22,486	\$14.4848	\$4.4922	\$0.3374	\$0.2007	\$0.6799	\$2.4171	\$0.1328			\$4.4659	\$1.2910	\$0.4678	\$32,526.44	14.8
29.1	\$18.4042	\$27,532,630	\$89,308	\$305,540	\$1,349,199	\$216,342	\$29,060,335	\$528,981	\$21,347,452	\$428,581	\$18.4042	\$4.4922	\$0.3374	\$0.2007	\$0.9546		\$0.1328		\$2.7321	\$7.7956	\$1.2910	\$0.4678	\$392,650.04	29.1
29.2	\$15.4714	\$40,730	\$0	\$0	\$319,956	\$0	\$360,686	\$21,816	\$330,833	\$21,816	\$15.4714	\$4.4922	\$0.3374				\$0.1328			\$7.7956	\$1.2910	\$0.4678	\$5,066.38	29.2
29.3	\$15.6721	\$52,065,390	\$173,995	\$774,490	\$10,153,864	\$62,760	\$63,104,979	\$2,452,541	\$51,600,716	\$1,933,181	\$15.6721	\$4.4922	\$0.3374	\$0.2007	\$0.9546		\$0.1328			\$7.7956	\$1.2910	\$0.4678	\$840,379.81	29.3
50.1	\$15.8153	\$2,491,030	\$205	\$14,930	\$268,700	\$0	\$2,774,865	\$9,039	\$1,841,467	\$9,039	\$15.8153	\$4.4922	\$0.3374		\$0.4349		\$0.1328		\$1.4261	\$7.4611	\$1.2910	\$0.2398	\$29,076.11	50.1
50.2	\$14.3892	\$9,404,250	\$18,535	\$12,420	\$4,182,002	\$2,264,288	\$11,352,919	\$60,995	\$8,366,785	\$60,995	\$14.3892	\$4.4922	\$0.3374		\$0.4349		\$0.1328			\$7.4611	\$1.2910	\$0.2398	\$119,989.23	50.2
50.3	\$12.6690	\$673,410	\$0	\$3,330	\$12,100	\$0	\$688,840	\$407	\$468,814	\$407	\$12.6690	\$4.4922	\$0.3374				\$0.1328			\$4.3963	\$1.2910	\$2.0193	\$5,816.08	50.3
50.7	\$14.6392	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.6392	\$4.4922	\$0.3374				\$0.1328	\$0.2500		\$7.4611	\$1.2910	\$0.2398	\$0.00	50.7
67.1	\$11.7906	\$240,900	\$206	\$0	\$0	\$0	\$241,106	\$0	\$157,066	\$0	\$11.7906	\$4.4922	\$0.3374				\$0.1328			\$3.5179	\$1.2910	\$2.0193	\$1,850.61	67.1
TOTALS		\$1,603,285,930	\$32,059,768	\$16,707,330	#####	\$18,510,342	\$1,793,614,917	\$60,268,744	\$1,429,923,209	\$48,134,467													\$24,544,284.15	TOTALS

WASCO COUNTY TAXING DISTRICT LEVIES

TAXING DISTRICT	M-S VALUE		RMV		Total Taxable		TAV		BILLING	PERMANENT	Amt. Billing		LOSS DUE TO	ASSESSMENTS AND ADDITIONS			PENALTY & FEES	AMOUNT RECEIVED
	(RMV OR SAV After Exemptions)	(Less UR Exemptions)	(Less UR Exemptions)	(Less UR Excess)	Assessed Value	EXCEPTIONS	EXCEPTIONS	TAX RATE			TAX RATE	Rate Will Raise		Taxes Imposed	Reclassification	Penalty Upon Clerical Error		
GENERAL GOVT - LIMITED																		
WASCO COUNTY	\$1,793,614,917	\$58,179,856	\$1,382,497,285	\$46,276,449	\$4,2523	\$4,2523	\$5,878,793.21	\$5,838,675.57					(\$40,179.75)	\$4,484.58	\$2,871.90	\$8,686.42	\$16,042.90	\$5,854,718.47
PORT OF THE DALLES	\$1,360,759,271	\$45,208,788	\$1,061,644,931	\$35,868,096	\$0.2007	\$0.2007	\$213,072.14	\$211,197.40					(\$1,895.28)	\$187.51	\$128.31	\$0.00	\$315.82	\$211,197.40
NORTHERN WASCO PARKS & REC	\$1,007,316,792	\$34,745,998	\$774,691,975	\$27,859,506	\$0.6799	\$0.6799	\$526,713.07	\$520,313.72					(\$6,418.87)	\$232.93	\$275.63	\$0.00	\$508.56	\$520,822.28
DUFUR RECREATION DIST. (INCL LOCAL OPT LEVY)	\$92,526,000	\$3,003,338	\$73,278,001	\$2,383,578	\$0.9546	\$0.5453	\$69,952.14	\$69,950.96					(\$0.97)	\$0.00	\$0.00	\$0.00	\$0.00	\$69,950.96
MID COL FIRE AND RESCUE	\$1,214,460,454	\$41,145,316	\$941,482,140	\$32,674,384	\$2.1004	\$2.1004	\$1,977,489.09	\$1,957,711.22					(\$19,831.76)	\$1,813.09	\$1,545.27	\$0.00	\$3,358.36	\$1,957,711.22
MOSIER R.F.P.D.	\$70,385,993	\$1,710,699	\$53,042,796	\$1,253,168	\$0.4771	\$0.4771	\$25,306.72	\$25,306.58					(\$0.10)	\$30.54	\$0.00	\$0.00	\$30.54	\$25,337.12
JUNIPER FLAT R.F.P.D.	\$29,634,478	\$548,827	\$21,070,269	\$452,547	\$2.3486	\$2.3486	\$49,485.63	\$49,482.11					(\$3.60)	\$0.00	\$0.00	\$0.00	\$0.00	\$49,482.11
WHITE RIVER HEALTH DIST (WRHD)	\$284,658,529	\$8,583,357	\$198,601,477	\$7,064,102	\$0.2500	\$0.2500	\$49,650.37	\$49,649.76					(\$1.55)	\$0.00	\$0.00	\$0.00	\$0.00	\$49,649.76
CITY OF THE DALLES	\$910,382,426	\$32,135,849	\$807,570,321	\$25,811,202	\$3.0155	\$3.0155	\$1,832,128.30	\$1,803,691.23					(\$28,464.13)	\$1,033.08	\$1,222.47	\$0.00	\$2,255.55	\$1,805,946.78
CITY OF DUFUR	\$29,060,335	\$528,981	\$21,347,452	\$428,581	\$2.0377	\$2.0377	\$43,499.70	\$43,499.61					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,499.61
CITY OF MAUPIN	\$42,588,726	\$3,124,880	\$25,741,861	\$2,516,630	\$5.3573	\$5.3573	\$137,906.98	\$137,888.00					(\$19.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$137,888.00
CITY OF MOSIER	\$28,460,794	\$1,252,493	\$22,692,275	\$1,011,264	\$1.4128	\$1.4128	\$32,059.66	\$32,059.66					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,059.66
CITY OF ANTELOPE	\$2,774,865	\$9,039	\$1,841,487	\$9,039	\$1.4281	\$1.6944	\$2,626.14	\$2,626.16					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,626.16
WASCO CO SOIL CONSERVATION DIST	\$1,793,614,917	\$58,179,856	\$1,382,497,285	\$46,276,449	\$0.1328	\$2.5000	\$183,585.64	\$182,350.71					(\$1,254.77)	\$132.57	\$84.89	\$0.00	\$217.46	\$182,568.17
JEFFERSON CO LIBRARY DIST	\$20,331,392	\$332,718	\$16,271,472	\$332,718	\$0.4349	\$0.4349	\$7,076.46	\$7,076.55					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,076.55
COLUMBIA GATEWAY URBAN RENEWAL (Code 12.11)	\$89,505,119	FROZEN BASE -->	\$24,866,020															
--UR EXCESS VALUE		\$2,088,888	\$47,425,924	\$1,858,018	Varies	Varies	\$984,329.49	\$949,435.90					(\$14,894.10)				\$0.00	\$949,435.90
SUBTOTAL - GENERAL GOVT - LIMITED							\$11,993,684.73	\$11,880,915.14					(\$112,964.02)	\$7,914.30	\$6,128.47	\$8,686.42	\$22,729.19	\$11,899,970.15
EDUCATION - LIMITED																		
SCHOOL DIST 1 - SOUTH WASCO COUNTY	\$269,864,799	\$8,890,626	\$202,655,729	\$7,148,111	\$4.6651	\$4.6651	\$945,409.24	\$923,777.07					(\$21,632.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$923,777.07
SCHOOL DIST 21 - NORTH WASCO COUNTY	\$1,332,716,430	\$44,062,319	\$1,021,654,229	\$34,523,217	\$5.2399	\$5.2399	\$5,353,365.99	\$5,172,005.27					(\$181,395.09)	\$5,231.00	\$3,349.93	\$0.00	\$8,580.93	\$5,180,586.20
SCHOOL DIST 29 - DUFUR	\$92,526,000	\$5,093,786	\$141,289,975	\$4,271,996	\$4.4659	\$4.4659	\$630,898.90	\$622,222.58					(\$8,764.05)	\$0.00	\$0.00	\$0.00	\$0.00	\$622,222.58
SCHOOL DIST 509J (Jt w/Jefferson Co)	\$20,331,392	\$332,718	\$16,271,472	\$332,718	\$4.5871	\$4.5871	\$74,638.87	\$72,053.48					(\$2,585.35)	\$0.00	\$0.00	\$0.00	\$0.00	\$72,053.48
SHERMAN CO SD (SCSD) (Code 67.1, Jt w/Sherman Co)	\$241,106	\$0	\$157,066	\$0	\$3.4203	\$3.4203	\$537.21	\$536.43					(\$0.79)	\$0.00	\$0.00	\$0.00	\$0.00	\$536.43
SCHOOL DIST 21J FOSSIL (CODE 50.3, Jt w/Wheeler Co)	\$688,840	\$407	\$468,814	\$407	\$4.3963	\$4.3963	\$2,061.05	\$1,974.71					(\$86.33)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,974.71
CENTRAL OREGON COMMUNITY COLLEGE	\$6,203,608	\$262,684	\$6,063,200	\$262,684	\$0.6204	\$0.6464	\$3,761.61	\$3,468.17					(\$293.45)	\$0.00	\$0.00	\$0.00	\$0.00	\$3,468.17
COLUMBIA GORGE COMMUNITY COLLEGE	\$1,787,411,309	\$57,917,172	\$1,376,434,085	\$46,013,765	\$0.2703	\$0.2703	\$372,050.13	\$360,925.30					(\$11,171.49)	\$720.98	\$461.71	\$0.00	\$1,182.69	\$360,925.30
REGION 9 E.S.D.	\$1,772,353,579	\$59,935,619	\$1,365,599,933	\$45,943,324	\$0.4678	\$0.4678	\$638,827.65	\$619,592.67					(\$19,281.93)	\$467.00	\$299.08	\$0.00	\$766.08	\$620,358.75
ESD JEFFERSON CO (Code 0.1, 50.1, 2&7)	\$20,331,392	\$332,718	\$16,271,472	\$332,718	\$0.2398	\$0.2398	\$3,901.90	\$3,766.74					(\$135.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$3,766.74
ESD NORTH CENTRAL (Code 50.3 & 67.1)	\$929,946	\$407	\$625,880	\$407	\$2.0193	\$2.0193	\$1,263.84	\$1,223.76					(\$40.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,223.76
SUBTOTAL - EDUCATION - LIMITED							\$8,026,804.39	\$7,781,546.18					(\$245,385.84)	\$6,418.98	\$4,110.72	\$0.00	\$10,529.70	\$7,790,893.19
BONDS - NONLIMITED																		
WASCO COUNTY - VA BONDS	\$1,793,614,917	\$58,179,856	\$1,382,497,285	\$46,276,449	\$0.2399		\$331,661.10	\$331,707.22					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331,707.22
NORCOR - BONDS	\$1,793,614,917	\$58,179,856	\$1,382,497,285	\$46,276,449	\$0.3374		\$466,454.58	\$466,473.43					\$336.82	\$215.71	\$0.00	\$552.53	\$467,025.96	
PORT OF THE DALLES	\$1,360,759,271	\$45,208,788	\$1,061,644,931	\$35,868,096	\$0.0000		\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.82
MID COL FIRE AND RESCUE	\$1,214,460,454	\$41,145,316	\$941,482,140	\$32,674,384	\$0.3167		\$298,167.39	\$298,187.53					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301,545.89
CITY OF DUFUR	\$29,060,335	\$528,981	\$21,347,452	\$428,581	\$0.6944		\$14,823.67	\$14,823.60					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,823.60
CITY OF SHANIKO	\$3,639,110	\$107,269	\$3,122,268	\$84,009	\$0.0000		\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SCHOOL DIST 9 - BONDS	\$425,319,396	\$23,700,808	\$337,927,248	\$18,390,044	\$1.0965		\$370,537.23	\$370,537.00					\$559.17	\$9.02	\$0.00	\$568.19	\$371,105.19	
SCHOOL DIST 12 - BONDS	\$907,397,034	\$20,361,711	\$683,726,981	\$18,133,173	\$2.0694		\$1,414,904.61	\$1,414,918.19					\$1,010.57	\$1,305.97	\$0.00	\$2,316.54	\$1,417,234.73	
SCHOOL DIST 29 - DUFUR (BONDS)	\$92,526,000	\$3,003,338	\$73,279,001	\$2,383,578	\$3.3297		\$243,997.09	\$243,997.09					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243,997.09
SCHOOL DIST 509J (Jt w/Jefferson Co) (Bef 10-01)	\$20,331,392	\$332,718	\$16,271,472	\$332,718	\$1.3597		\$22,124.32	\$22,124.27					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,124.27
SCHOOL DIST 509J (Jt w/Jefferson Co) (Aft 10-01)	\$20,331,392	\$332,718	\$16,271,472	\$332,718	\$1.5143		\$24,639.89	\$24,639.98					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,639.98
SHERMAN CO SD (SCSD) (Code 67.1, Jt w/Sherman Co)	\$241,106	\$0	\$157,066	\$0	\$0.0976		\$15.33	\$15.33					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.33
CENTRAL OREGON COMMUNITY COLLEGE	\$6,203,608	\$262,684	\$6,063,200	\$262,684	\$0.1035		\$627.54	\$627.54					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.54
COLUMBIA GORGE COMMUNITY COLLEGE	\$1,787,411,309	\$57,917,172	\$1,376,434,085	\$46,013,765	\$0.4519		\$622,010.56	\$622,024.13					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$623,206.82
CGCC BOND (Wasco Only)	\$1,787,411,309	\$57,917,172	\$1,376,434,085	\$46,013,765	\$0.5688		\$782,915.71	\$782,971.21					\$567.83	\$363.64	\$0.00	\$931.47	\$783,902.68	
SUBTOTAL - BONDS - NONLIMITED							\$4,592,879.02	\$4,593,046.52					\$0.00	\$2,474.39	\$1,694.34	\$0.00	\$4,368.73	\$4,602,272.12
GRAND TOTALS							\$24,613,368.14	\$24,255,507.84					(\$358,349.88)	\$16,807.67	\$12,133.53	\$8,686.42	\$37,627.62	\$24,293,135.46

	INSIDE LIMIT	OUTSIDE LIMIT	LIMIT LOSS	NET TOTAL
NET TAXES, PENALTIES & FEES				\$24,293,135.46
FIRE PATROL		\$213,131.27		\$213,131.27
CITY WATER & SEWER		\$28,769.72		\$28,769.72
MAUPIN TRANSLATOR		\$3,847.11		\$3,847.11
PP MH FEES	\$5,544.00		\$143.41	\$5,400.59
TOTAL TAXES, SPECIAL ASSESSMENTS, FEES & CHARGES IMPOSED				\$24,544,284.15