

Umatilla County 9/6/2006 2:12 PM																						Amounts Raised by Other Counties		Zoned and Unzoned Farmland Added Tax		Enterprise Zone Added Tax		F&W Prior to compression		Special Assessed Added Tax		Late Filing Penalty		Clerical Error		Collected for Urban Renewal		Total computed Tax Without Special		Total Computed Tax		Loss Due to const XI11b Net Tax Imposed		Total Net Tax Imposed		Percentage schedule for Distribution	
Number	District	Used to Compute Tax Rate	Total Value on Tax Roll	Assessed Value Prior to Urban Renewal	EXCESS URBAN VALUE	Permanent Tax rate	Operating Rate	Operating Levy	E.O. Timber Offset to rate	Billing Rate	Loss Due to Truncation	M50 Tax Based on Billing Rate	M50 Gain/Loss	Added Tax	Enterprise Zone Added Tax	F&W Prior to compression	Special Assessed Added Tax	Late Filing Penalty	Clerical Error	Collected for Urban Renewal	Total computed Tax Without Special	Total Computed Tax	Loss Due to const XI11b	Net Tax Imposed	Total Net Tax Imposed	Percentage schedule for Distribution																					
001	Umatilla County	3,595,227.408	3,595,072.598	3,616,879.940	21,807,342	2.8487	0.00	2.8487	0.0000	2.8487		10,303,405.89	218,476.33	4,346.07	0.00	428.19	4,346.07	65,632.37	580.99	62,122.58	10,085,357.75	10,155,917.18	11,651.11	10,073,706.64	10,144,266.07	18.078606%																					
002	Umatilla County Bond	3,595,227.408	3,595,072.598	3,616,879.940	21,807,342	0.00	0.2990	1,075,238.00	0.0000	0.2990	265.01	1,081,447.19	26,825.19	454.49	0.00	44.78	4,346.07	0.00	60.76	6,520.40	1,054,666.69	1,055,181.94	0.00	1,054,666.69	1,055,181.94	1.880488%																					
110	City of Adams	11,042,780	11,042,780	11,042,780	0	4.1176	0.00	4.1176	0.0000	4.1176		45,469.75	1,440.60	5,789.61	0.00	0.00	5,789.61	0.00	0.00	0.00	44,029.15	49,818.76	6.07	44,023.08	49,818.76	0.088773%																					
115	City of Athena	37,734,980	37,734,980	37,734,980	0	7.5678	0.00	7.5678	0.0000	7.5678		285,570.72	10,470.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275,100.06	275,100.06	9,824.93	265,275.13	265,275.13	0.472759%																					
120	City of Echo	17,256,620	17,256,620	17,256,620	0	4.2332	0.00	4.2332	0.0000	4.2332		734,528.50	2,133.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	715,209.22	715,209.22	0.65	709,176.63	709,176.63	0.126383%																					
122	City of Echo Bond	17,256,620	17,256,620	17,256,620	0	0.00	1.9238	33,200.00	0.0000	1.9238	1.71	33,198.29	572.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,625.86	32,625.86	0.00	32,625.86	32,625.86	0.058144%																					
125	City of Helix	6,263,050	6,263,050	6,263,050	0	6.8007	0.00	6.8007	0.0000	6.8007		42,593.12	1,297.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,295.57	41,295.57	2,177.08	39,118.49	39,118.49	0.069714%																					
130	City of Hermiston	589,997,120	589,997,120	589,997,120	0	6.0860	0.00	5.0841	0.0000	5.0841	(0.00)	2,999,604.36	145,687.70	7,148.53	0.00	0.00	7,148.53	0.00	1,036.84	0.00	2,853,916.66	2,862,102.03	331.19	2,853,585.47	2,861,770.84	5.100084%																					
132	City of Hermiston Bond	589,997,120	589,997,120	589,997,120	0	0.00	0.6480	382,345.00	0.0000	0.6480	26.87	382,318.13	3,469.02	948.90	0.00	0.00	0.00	0.00	0.00	0.00	378,849.11	379,935.65	0.00	378,849.11	379,935.65	0.677100%																					
135	City of Milton-Freewater	174,072,148	174,072,148	174,072,148	21,807,342	3.7499	0.00	3.7499	0.0000	3.7499		734,528.50	19,319.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	715,973.98	715,973.98	21.53	715,187.69	715,952.45	1.275932%																					
137	City of Milton-Freewater Bond	174,072,148	174,072,148	174,072,148	21,807,342	0.00	0.6606	115,000.00	0.0000	0.6606	7.94	129,397.99	485.27	0.00	0.00	0.00	0.00	0.00	0.00	137.84	14,405.93	128,912.72	0.00	128,912.72	129,050.56	0.229986%																					
138	MILTON-FREEWATER SPEC LEVY	174,072,148	174,072,148	174,072,148	21,807,342	0.00	0.3446	60,000.00	0.0000	0.3446	0.00	67,500.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,514.81	0.00	0.00	0.00	0.00	0.000000%																					
140	City of Pendleton	625,648,550	625,648,550	625,648,550	0	6.5771	0.00	6.5771	0.0000	6.5771		4,114,953.08	118,032.43	9,247.77	0.00	0.00	9,247.77	0.00	1,341.32	0.00	3,996,920.65	4,007,509.74	5,083.17	3,991,837.48	4,002,426.57	7.132909%																					
142	City of Pendleton Bond	625,648,550	625,648,550	625,648,550	0	0.00	1.0416	651,716.00	0.0000	1.0416	40.47	651,675.53	(10,051.86)	1,531.08	0.00	0.00	1,531.08	0.00	222.07	0.00	663,480.54	661,727.39	0.00	661,727.39	663,480.54	1.182419%																					
145	City of Pilot Rock	48,563,570	48,563,570	48,563,570	0	2.8958	0.00	2.8958	0.0000	2.8958		140,630.39	8,602.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132,028.09	132,618.65	2.91	132,025.18	132,615.74	0.236340%																					
150	City of Stanfield	47,272,190	47,272,190	47,272,190	0	2.5894	0.00	2.5894	0.0000	2.5894		122,406.61	4,899.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117,507.32	117,507.32	8.06	117,499.26	117,507.32	0.209400%																					
152	City of Stanfield Bond	47,272,190	47,272,190	47,272,190	0	0.00	0.2938	13,893.00	0.0000	0.2938	4.43	13,888.57	3,877.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,010.86	10,010.86	0.00	10,010.86	10,010.86	0.017840%																					
155	City of Ukiah	4,318,080	4,318,080	4,318,080	0	2.6800	0.00	11,572.45	0.0000	2.6800		11,572.45	1,273.43	3,768.27	0.00	0.00	3,768.27	0.00	0.00	0.00	14,067.29	14,067.29	1.68	10,297.34	14,065.61	0.025066%																					
160	City of Umatilla	119,185,770	119,185,770	119,185,770	0	2.9191	0.00	2.9191	0.0000	2.9191		347,915.18	7,595.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	595.32	340,914.96	4.03	340,315.61	340,910.93	0.607553%																					
162	City of Umatilla Bond	119,185,770	119,185,770	119,185,770	0	0.00	1.7674	210,660.00	0.0000	1.7674	11.07	210,648.93	2,313.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208,699.47	208,699.47	0.00	208,699.47	208,699.47	0.371932%																					
165	City of Weston	47,936,580	47,936,580	47,936,580	0	5.6614	0.00	5.6614	0.0000	5.6614		271,388.15	31,752.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239,635.48	239,635.48	9,103.19	230,532.29	230,532.29	0.410842%																					
167	City of Weston Bond	47,936,580	47,936,580	47,936,580	0	0.00	0.4785	22,939.00	0.0000	0.4785	1.35	22,937.65	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,937.62	22,937.62	0.00	22,937.62	22,937.62	0.040878%																					
Total Cities			3,568,347,248	3,590,154,590	21,807,342	0.00	0.00		0.0000		93.84	10,678,310.61	420,671.50	28,434.16	0.00		28,434.16	0.00	5,190.79		10,280,576.73	10,314,201.68	26,564.49	10,254,012.24	10,287,637.19	18.330644%																					
201	Helix School Dist 1	173,476,750	173,476,750	173,476,750	0	4.5542	0.00	4.5542	0.0000	4.5542		790,047.81	(18,309.64)	544.29	0.00	0.00	544.29	0.00	928.77	0.00	808,357.45	809,830.51	100,977.76	707,379.69	708,852.75	1.263279%																					
701	Helix School Dist 1 Special Levy	173,476,750	173,476,750	173,476,750	0	0.00	0.2610	45,287.00	0.0000	0.2610	9.57	45,277.43	(2,110)	30.49	0.00	0.00	30.49	0.00	52.02	0.00	45,362.04	43,083.15	2,278.89	43,083.15	43,083.15	0.004061%																					
202	Pilot Rock School Dist 2	91,690,200	91,690,200	91,690,200	0	4.7632	0.00	4.7632	0.0000	4.7632		436,738.76	23,126.11	6,697.41	0.00	0.00	6,697.41	0.00	971.41	0.00	413,612.65	421,281.47	30,610.90	383,001.75	390,670.52	0.696232%																					
282	Pilot Rock School Dist 2 Bond	91,690,200	91,690,200	91,690,200	0	0.00	2.1828	200,148.00	0.0000	2.1828	6.63	200,141.37	(18,987.03)	3,548.24	0.00	0.00	3,548.24	0.00	514.63	0.00	219,128.60	223,191.27	0.00	219,128.60	223,191.27	0.397759%																					
205	Echo School District 5	70,278,210	70,278,210	70,278,210	0	4.6747	0.00	4.6747	0.0000	4.6747		328,529.55	20,505.92	7,131.55	0.00	0.00	7,131.55	0.00	953.35	0.00	308,023.63	316,108.53	24,697.85	283,325.78	291,410.68	0.519336%																					
285	Echo School District 5 Bond	70,278,210	70,278,210	70,278,210	0	0.00	2.8338	199,160.00	0.0000	2.8338	5.61	199,154.39	418.87	4,601.27	0.00	0.00	4,601.27	0.00	615.11	0.00	198,735.52	203,951.90	0.00	198,735.52	203,951.90	0.363472%																					
206	Umatilla School District 6	222,607,590	222,607,590	222,607,590	0	4.9224	0.00	4.9224	0.0000	4.9224		1,095,763.60	19,689.90	6,921.25	0.00	0.00	6,921.25	0.00	1,003.86	0.00	1,076,073.70	1,083,998.81	88,554.93	987,518.77	995,443.88	1.774026%																					
286	Umatilla School District 6 Bond	222,607,590	222,607,590	222,607,590	0	0.00	3.2740	728,828.00	0.0000	3.2740	10.75	728,817.25	62,130.37	4,288.06	0.00	0.00	4,288.06	0.00	621.96	0.00	666,886.88	671,596.90	0.00	666,886.88	671,596.90	1.196883%																					
208	Hermiston School District 8	1,260,714,010	1,260,714,010	1,260,714,010	0	4.8877	0.00	4.8877	0.0000	4.8877		6,161,991.87	(117,568.48)	7,456.53	0.00	0.00	7,456.53	0.00	996.79	0.00	6,279,560.35	6,288,013.67	668,363.52	5,611,196.83	5,619,650.15	10.015038%																					
288	Hermiston School District 8 Bond	1,260,714,010	1,260,714,010	1,260,714,010	0	0.00	1.9659	2,478,495.00	0.0000	1.9659	57.33	2,478,437.67	(18,322.78)	5,119.19	0.00	0.00	5,119.19	0.00	684.34	0.00	4,311,166.48	4,316,970.01	0.00	4,311,166.48	4,316,970.01	7.693472%																					
207	Milton-Freewater Unified Dist 7	434,357,368	434,357,368	456,164,710	21,807,342	4.7953																																									

County of Umatilla)
) ss
State of Oregon)

I, Paul R. Chalmers, Director of Assessment and Taxation for Umatilla County, do hereby certify the assessed valuation, tax levies, and taxes set forth in the summary herein contained are true and correct copies of the whole thereof, as the same appear on file in my office and custody.

Dated in Pendleton, Oregon, October 7, 2004

PAUL R. CHALMERS
Umatilla County Director of Assessment and Taxation

RHONDA J. SCHULTZ
Umatilla County Chief of Taxation

ROBERT G. PAHL
Umatilla County Director of Finance

PERCENTAGES DISTRIBUTION OF YOUR TAX DOLLAR

SCHOOLS	51.3%
CITIES	18.3%
GENERAL COUNTY	20.0%
FIRE PROTECTION DISTRICTS	4.5%
CEMETERY DISTRICTS	0.5%
W. UMATILLA VECTOR CONTROL DIST	0.6%
WATER CONTROL DISTRICTS	0.1%
PARK & RECREATION DISTRICTS	0.2%
OTHER MISCELLANEOUS	1.0%
SPECIAL LIBRARY	2.0%
URBAN RENWAL	0.5%
PORT OF UMATILLA	1.0%
 RATIO 2003-2004	 100.00%

ASSESSED VALUES BY PROPERTY TYPE

REAL	2,660,970,650
PERSONAL	144,668,400
MANUFACTURED STRUCT.	0
UTILITY	734,547,470
	3,540,186,520.00

	Total Computed Tax Without Special	Total Computed Tax	Loss Due to const XI11b	Net Tax Imposed	Total Net Tax Imposed	Percentage schedule for Distribution
Fire Patrol	309,766.70	309,766.70	0.00	309,766.70	309,766.70	0.552049%
Oregon Forest Lands Protection Fund	41,876.00	41,876.00	0.00	41,876.00	41,876.00	0.074629%
Marion Jack Improvement District	4,644.02	4,644.02	0.00	4,644.02	4,644.02	0.008276%
McKay Acres Improvement District	40,210.02	40,210.02	0.00	40,210.02	40,210.02	0.071660%
Mobile Home Ombudsman Fund	16,848.00	16,848.00	627.08	16,220.92	16,220.92	0.028908%
 Total Special Assessments	 413,344.74	 413,344.74	 627.08	 412,717.66	 412,717.66	 0.735522%
 Total Taxes and Assessments	 57,840,811.64	 58,058,492.76	 1,946,518.64	 55,894,433.77	 56,112,114.89	 99.999997%
 Less State Fish and Wildlife ORS 496.340	 1,504.75	 1,504.75	 0.00	 1,504.75	 1,504.75	
 Net Taxes and Assessments to be Collected	 57,839,306.89	 58,056,988.01	 1,946,518.64	 55,892,929.02	 56,110,610.14	