

Umatilla County FY21/22 GASB 77 Information

<u>Program</u>	<u>Account number</u>	<u>ORS</u>	<u>Code Area</u>	<u>Abated Value</u>	<u>Tax Rate</u>	<u>Tax Abated</u>
<u>Enterprise Zone</u>		285C.175				
Atkore	164239 & 144361		16-18	\$3,769,550	0.021613	\$81,472.04
Amazon			06-01	\$569,028,920	0.015559	\$8,853,350.26
<u>SIP (Strategic Investment Program)</u>		285C.600				
Echo Wind	162901		05-04	\$3,948,841	0.013901	\$54,892.05
Eurus Combine Hills 2	163554		07-12	\$25,224,153	0.011977	\$302,102.11
FPL Energy Stateline 2	163555		01-02			
	163556		01-03			
	163615		07-12			
	163558		29-07			
Amazon Web Services						
PDX 60 McNary	167566		06-01	\$229,614,880	0.015559	\$3,572,509.03
PDX 63 Bonney	167565		06-01	\$1,177,852,400	0.015559	\$18,325,852.14
PDX 80 Westland	167567		08-03	\$264,765,470	0.015621	\$4,135,874.93
<u>Rural Long Term EZ</u>		285c.409				
Lamb Weston Hermiston	118203		08-03	\$281,086,760	0.015621	\$4,390,828.17
<u>Commercial Facility Under Construction</u>						
Atkore			16-18	\$ 7,801,890.00	0.021613	\$168,623.81
Amazon			08-03	\$ 15,617,320.00	0.015621	\$243,956.59
Amazon			06-01	\$ 36,791,660.00	0.015559	\$572,430.40
<u>Food Processing</u>			08-03	\$ 37,611,450.00	0.015621	\$587,524.70
<u>Housing Authority</u>		307.092				
			02-01	\$ 688,320.00	0.016506	\$ 11,361.62
			09-01	\$ 221,410.00	0.011305	\$ 2,502.97
			61-01	\$ 558,240.00	0.015974	\$ 8,917.05
<u>Special Assessment Low Income Housing</u>						
			06-01	\$ 142,816.00	0.015556	\$ 2,221.63
			07-01	\$ 766,211.00	0.016928	\$ 12,970.50
			08-01	\$ 7,162,384.00	0.021497	\$ 153,966.19
			16-01/16-08	\$ 1,510,577.00	0.01864	\$ 28,157.00
			29-01	\$ 892,117.00	0.020699	\$ 18,465.57

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			16-01/16-08	\$ 1,510,577.00	0.01864	\$ 28,157.00
			29-01	\$ 892,117.00	0.020699	\$ 18,465.57

EFFECTED TAX DISTRICTS

DIST	DISTRICT			
NUMBER	CODE AREA 201	BILLING RATE	EXEMPT TAXES	\$
				688,320.00
	1 GENERAL COUNTY	0.0028487	\$ 1,960.82	
	145 CITY OF PILOT ROCK	0.0028958	\$ 1,993.24	
	202 SCHOOL DIST 32 PILOT ROCK	0.0047632	\$ 3,278.61	
	320 INTERMOUNTAIN ESD	0.0006156	\$ 423.73	
	330 BMCC	0.0006611	\$ 455.05	
	331 BMCC BOND	0.0001978	\$ 136.15	
	350 PORT OF UMATILLA	0.0001539	\$ 105.93	
	401 FD 1 PILOT ROCK (7-401)	0.0007807	\$ 537.37	
	450 COUNTY RADIO DISTRICT	0.00017	\$ 117.01	
	505 CEMETERY DIST 5 PILOT ROCK	0.0001741	\$ 119.84	
	630 BIRCH CREEK WATER CONTROL DIST	0.0001446	\$ 99.53	
	665 PILOT ROCK PARK/REC	0.000088	\$ 60.57	
	690 UMATILLA SPECIAL LIBRARY	0.0003682	\$ 253.44	
	702 PILOT ROCK FD 7-401 SP LEVY	0.00082	\$ 564.42	
	2822 SCHOOL DIST #2 PILOT ROCK BOND-2	0.0029218	\$ 2,011.13	
		0.0176035	\$ 12,116.84	

DIST	DISTRICT			
NUMBER	CODE AREA 504	BILLING RATE	EXEMPT TAXES	\$
				3,948,841.00
	1 GENERAL COUNTY	0.0028487	\$ 11,249.06	
	205 SCHOOL DIST #5 ECHO	0.0046747	\$ 18,459.65	
	285 SCHOOL DIST #5 ECHO BOND	0.0025455	\$ 10,051.77	
	320 INTERMOUNTAIN ESD	0.0006156	\$ 2,430.91	
	330 BMCC	0.0006611	\$ 2,610.58	
	331 BMCC BOND	0.0001978	\$ 781.08	
	350 PORT OF UMATILLA	0.0001539	\$ 607.73	
	403 FD 3 ECHO (7-403)	0.0005853	\$ 2,311.26	
	423 FD 3 ECHO BOND (7-403)	0.0003371	\$ 1,331.15	
	450 COUNTY RADIO DISTRICT	0.00017	\$ 671.30	
	507 CEMETERY DIST 7 ECHO	0.0003816	\$ 1,506.88	
	650 W UMATILLA MOSQUITO DIST	0.0002021	\$ 798.06	
	690 UMATILLA SPECIAL LIBRARY	0.0003682	\$ 1,453.96	
	4332 ECHO FIRE DIST 7-403 SP LEVY - 2	0.0001592	\$ 628.66	
		0.0139008	\$ 54,892.05	

DIST		DISTRICT		
NUMBER	CODE AREA 601	BILLING RATE	EXEMPT TAXES	\$ 2,013,430,676.00
	1 GENERAL COUNTY	0.0028487	\$ 5,735,659.97	
	160 CITY OF UMATILLA	0.0029191	\$ 5,877,405.49	
	206 SCHOOL DIST #6 UMATILLA	0.0049224	\$ 9,910,911.16	
	286 SCHOOL DIST #6 UMATILLA BOND	0.0010085	\$ 2,030,544.84	
	320 INTERMOUNTAIN ESD	0.0006156	\$ 1,239,467.92	
	330 BMCC	0.0006611	\$ 1,331,079.02	
	331 BMCC BOND	0.0001978	\$ 398,256.59	
	350 PORT OF UMATILLA	0.0001539	\$ 309,866.98	
	405 FD 5 UMATILLA 7-405	0.0008511	\$ 1,713,630.85	
	425 FD 5 UMATILLA BOND 7-405	0.0001582	\$ 318,524.73	
	450 COUNTY RADIO DISTRICT	0.00017	\$ 342,283.21	
	640 UMATILLA HOSPITAL DIST	0.000482	\$ 970,473.59	
	650 W UMATILLA MOSQUITO DIST	0.0002021	\$ 406,914.34	
	690 UMATILLA SPECIAL LIBRARY	0.0003682	\$ 741,345.17	
		0.0155587	\$ 31,326,363.86	

DIST		DISTRICT		
NUMBER	CODE AREA 701	BILLING RATE	EXEMPT TAXES	\$ 766,211.00
	1 GENERAL COUNTY	0.0028487	\$ 2,182.71	
	135 CITY OF MILTON FREEWATER	0.0037499	\$ 2,873.21	
	137 CITY OF MILTON FREEWATER BOND	0.0008254	\$ 632.43	
	138 MILTON FREEWATER LOCAL OPTION	0.0003174	\$ 243.20	
	207 SCHOOL DIST #7 MILTON FREEWATER	0.0047953	\$ 3,674.21	
	227 SCHOOL DIST #7 MILTON FREEWATER BONC	0.0010661	\$ 816.86	
	320 INTERMOUNTAIN ESD	0.0006156	\$ 471.68	
	330 BMCC	0.0006611	\$ 506.54	
	331 BMCC BOND	0.0001978	\$ 151.56	
	350 PORT OF UMATILLA	0.0001539	\$ 117.92	
	503 CEMETERY DIST 3 M-F	0.0000566	\$ 43.37	
	610 EAST UMATILLA CHEMICAL CD	0.0000211	\$ 16.17	
	632 MILTON FREEWATER WATER CONTROL DIST	0.0000737	\$ 56.47	
	690 UMATILLA SPECIAL LIBRARY	0.0003682	\$ 282.12	
	791 M-F VALLEY AMBULANCE DIST	0.0011	\$ 842.83	
	1382 M-F LOCAL OPTION #2	0.0001904	\$ 145.89	
	6321 M-F WATER CONTROL DIST BOND	0.0006239	\$ 478.04	
		0.0176651	\$ 13,535.19	

DIST		DISTRICT			
NUMBER	CODE AREA 712	BILLING RATE	EXEMPT TAXES	\$	25,224,153.00
	1 GENERAL COUNTY	0.0028487	\$ 71,856.04		
	207 SCHOOL DIST #7 MILTON FREEWATER	0.0047953	\$ 120,957.38		
	227 SCHOOL DIST #7 MILTON FREEWATER BONC	0.0010661	\$ 26,891.47		
	320 INTERMOUNTAIN ESD	0.0006156	\$ 15,527.99		
	330 BMCC	0.0006611	\$ 16,675.69		
	331 BMCC BOND	0.0001978	\$ 4,989.34		
	350 PORT OF UMATILLA	0.0001539	\$ 3,882.00		
	450 UMATILLA MORROW RADIO & DATA DIST	0.00017	\$ 4,288.11		
	690 UMATILLA SPECIAL LIBRARY	0.0003682	\$ 9,287.53		
	791 M-F VALLEY AMBULANCE DIST	0.0011	\$ 27,746.57		
		0.0119767	\$ 302,102.11		

DIST		DISTRICT			
NUMBER	CODE AREA 801	BILLING RATE	EXEMPT TAXES	\$	7,162,384.00
	1 GENERAL COUNTY	0.0028145	\$ 20,158.53		
	130 CITY OF HERMISTON	0.0060128	\$ 43,065.98		
	132 CITY OF HERMISTON BOND	0.000271	\$ 1,941.01		
	208 SCHOOL DIST #8 HERMISTON	0.0048254	\$ 34,561.37		
	2882 SCHOOL DIST #8 HERMISTON BOND	0.0035137	\$ 25,166.47		
	320 INTERMOUNTAIN ESD	0.0006077	\$ 4,352.58		
	330 BMCC	0.0006526	\$ 4,674.17		
	331 BMCC BOND	0.0001978	\$ 1,416.72		
	350 PORT OF UMATILLA	0.000152	\$ 1,088.68		
	413 UMATILLA COUNTY FIRE DIST 1	0.0017275	\$ 12,373.02		
	450 COUNTY RADIO DISTRICT	0.0001679	\$ 1,202.56		
	508 CEMETERY DIST 8 HERMISTON	0.0000911	\$ 652.49		
	650 W UMATILLA MOSQUITO DIST	0.0001995	\$ 1,428.90		
	818 HERMISTON URBAN RENEWAL DIST	0.0002317	\$ 1,659.52		
	861 UMATILLA COUNTY FIRE DIST 1 BOND	0.0001598	\$ 1,144.55		
		0.021625	\$ 154,886.55		

DIST		DISTRICT		
NUMBER	CODE AREA 803	BILLING RATE	EXEMPT TAXES	\$
				599,081,000.00
	1 GENERAL COUNTY	0.0028487	\$ 1,706,602.04	
	208 SCHOOL DIST #8 HERMISTON	0.0048877	\$ 2,928,128.20	
	2882 SCHOOL DIST #8 HERMISTON BOND	0.0035137	\$ 2,104,990.91	
	320 INTERMOUNTAIN ESD	0.0006156	\$ 368,794.26	
	330 BMCC	0.0006611	\$ 396,052.45	
	331 BMCC BOND	0.0001978	\$ 118,498.22	
	350 PORT OF UMATILLA	0.0001539	\$ 92,198.57	
	413 UMATILLA COUNTY FIRE DIST 1	0.00175	\$ 1,048,391.75	
	450 COUNTY RADIO DISTRICT	0.00017	\$ 101,843.77	
	508 CEMETERY DIST 8 HERMISTON	0.0000923	\$ 55,295.18	
	650 W UMATILLA MOSQUITO DIST	0.0002021	\$ 121,074.27	
	690 UMATILLA SPECIAL LIBRARY	0.0003682	\$ 220,581.62	
	861 UMATILLA COUNTY FIRE DIST 1 BOND	0.0001598	\$ 95,733.14	
		0.0154611	\$ 9,358,184.39	

DIST		DISTRICT		
NUMBER	CODE AREA 901	BILLING RATE	EXEMPT TAXES	\$
				221,410.00
	1 GENERAL COUNTY	0.0028487	\$ 630.73	
	216 SCHOOL DIST #16 PENDLETON	0.0044537	\$ 986.09	
	296 SCHOOL DIST #16 PENDLETON BOND	0.0021019	\$ 465.38	
	320 INTERMOUNTAIN ESD	0.0006156	\$ 136.30	
	330 BMCC	0.0006611	\$ 146.37	
	331 BMCC BOND	0.0001978	\$ 43.79	
	350 PORT OF UMATILLA	0.0001539	\$ 34.07	
	690 UMATILLA SPECIAL LIBRARY	0.0003682	\$ 81.52	
		0.0114009	\$ 2,524.27	

DIST		DISTRICT		
NUMBER	CODE AREA 1601/1608	BILLING RATE	EXEMPT TAXES	\$
				1,510,577.00
	1 GENERAL COUNTY	0.0026758	\$ 4,042.00	
	140 CITY OF PENDLETON	0.0061778	\$ 9,332.04	
	142 CITY OF PENDLETON FIRE BOND	0.0005895	\$ 890.49	
	216 SCHOOL DIST #16 PENDLETON	0.0041833	\$ 6,319.20	
	296 SCHOOL DIST #16 PENDLETON BOND	0.0021019	\$ 3,175.08	
	320 INTERMOUNTAIN ESD	0.0005783	\$ 873.57	
	330 BMCC	0.000621	\$ 938.07	
	331 BMCC BOND	0.0001978	\$ 298.79	
	350 PORT OF UMATILLA	0.0001446	\$ 218.43	
	450 COUNTY RADIO DISTRICT	0.0001597	\$ 241.24	
	690 UMATILLA SPECIAL LIBRARY	0.0003459	\$ 522.51	
	924 PENDLETON URBAN RENEWAL DIST	0.0009619	\$ 1,453.02	
		0.0187375	\$ 28,304.44	

DIST		DISTRICT		
NUMBER	CODE AREA 1618	BILLING RATE	EXEMPT TAXES	\$
	1 GENERAL COUNTY	0.0026758	\$ 30,962.86	11,571,440.00
140	CITY OF PENDLETON	0.0061778	\$ 71,486.04	
142	CITY OF PENDLETON FIRE BOND	0.0005895	\$ 6,821.36	
216	SCHOOL DIST #16 PENDLETON	0.0041833	\$ 48,406.80	
296	SCHOOL DIST #16 PENDLETON BOND	0.0021019	\$ 24,322.01	
320	INTERMOUNTAIN ESD	0.0005783	\$ 6,691.76	
330	BMCC	0.000621	\$ 7,185.86	
331	BMCC BOND	0.0001978	\$ 2,288.83	
350	PORT OF UMATILLA	0.0001446	\$ 1,673.23	
450	COUNTY RADIO DISTRICT	0.0001597	\$ 1,847.96	
634	UMATILLA RIVER WATER CONTROL DIST #1	0.0005724	\$ 6,623.49	
690	UMATILLA SPECIAL LIBRARY	0.0003459	\$ 4,002.56	
924	PENDLETON URBAN RENEWAL DIST	0.0009619	\$ 11,130.57	
		0.0193099	\$ 223,443.35	

DIST		DISTRICT		
NUMBER	CODE AREA 2901	BILLING RATE	EXEMPT TAXES	\$
	1 GENERAL COUNTY	0.0028487	\$ 2,541.37	892,117.00
115	CITY OF ATHENA	0.0075678	\$ 3,919.69	
229	SCHOOL DIST #29 ATHENA WESTON	0.0043937	\$ 549.19	
297	SCHOOL DIST #29 A/W BOND	0.0012942	\$ 589.78	
320	INTERMOUNTAIN ESD	0.0006156	\$ 176.46	
330	BMCC	0.0006611	\$ 137.30	
331	BMCC BOND	0.0001978	\$ 176.46	
350	PORT OF UMATILLA	0.0001539	\$ 151.66	
412	FD 12 EAST UMATILLA FIRE/RESCUE	0.0010012	\$ 893.19	
450	COUNTY RADIO DISTRICT	0.00017	\$ 151.66	
501	CEMETERY DIST 1 ATHENA	0.0003174	\$ 283.16	
662	WESTON/ATHEN PARK AND REC DIST	0.0000826	\$ 73.69	
690	UMATILLA SPECIAL LIBRARY	0.0003682	\$ 328.48	
6911	E UMATILLA CO HEALTH DIST	0.001	\$ 892.12	
		0.0206722	\$ 10,864.20	

DIST		DISTRICT			
NUMBER	CODE AREA 6101	BILLING RATE	EXEMPT TAXES	\$	558,240.00
	1 GENERAL COUNTY	0.0028487	\$	1,590.26	
	150 CITY OF STANFIELD	0.0025894	\$	1,445.51	
	261 SCHOOL DIST #61 STANFIELD	0.0041263	\$	2,303.47	
	292 SCHOOL DIST #61 STANFIELD BOND	0.0021218	\$	1,184.47	
	320 INTERMOUNTAIN ESD	0.0006156	\$	343.65	
	330 BMCC	0.0006611	\$	369.05	
	331 BMCC BOND	0.0001978	\$	110.42	
	350 PORT OF UMATILLA	0.0001539	\$	85.91	
	413 UMATILLA COUNTY FIRE DIST 1	0.00175	\$	976.92	
	450 COUNTY RADIO DISTRICT	0.00017	\$	94.90	
	506 CEMETERY DIST 6 STANFIELD	0.0000971	\$	54.21	
	650 W UMATILLA MOSQUITO DIST	0.0002021	\$	112.82	
	690 UMATILLA SPECIAL LIBRARY	0.0003682	\$	205.54	
	861 UMATILLA COUNTY FIRE DIST 1 BOND	0.0001598	\$	89.21	
		0.0160618	\$	8,966.34	