

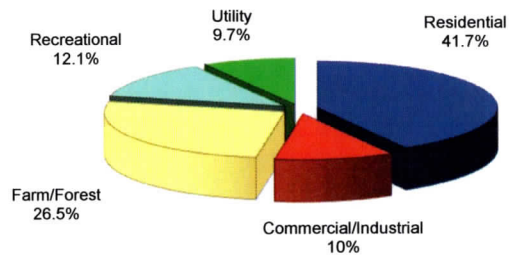
2021-2022 DISTRICT LEVY BREAKDOWN

Taxing District	Value of District to Calculate Taxes	Permanent Tax Rate (\$/1000)	Billing Tax Rate (\$/1000)	Amount Billing Rate Would Raise	Loss due to Truncation	Gain/Loss from Extension	Loss due to Measure 5 Compression	Additional Tax & Penalties	Total Taxes to be Received
Wallowa County	\$ 950,714,368	2.5366	2.5366	\$ 2,411,582.07	\$ -	\$ 0.58	\$ (17.60)	\$ 13,623.23	\$ 2,425,188.28
Weed Control District	\$ 950,714,368	0.1900	0.1900	\$ 180,635.73	\$ -	\$ 0.70	\$ (32.57)	\$ 282.58	\$ 180,886.44
Health Care District	\$ 950,714,368	1.0497	1.0497	\$ 997,964.87	\$ -	\$ (0.20)	\$ (7.28)	\$ 1,561.13	\$ 999,518.52
School Dist. #6	\$ 431,341,393	1.4439	1.4439	\$ 662,813.84	\$ -	\$ (0.92)	\$ (1,592.47)	\$ 1,837.60	\$ 663,058.05
School Dist #12 Bond	\$ 171,913,818	-	1.6287	\$ 279,996.04	\$ (3.96)	\$ (0.08)	\$ -	\$ -	\$ 279,995.96
School Dist #12	\$ 171,913,818	1.6597	1.6597	\$ 285,325.36	\$ -	\$ 0.11	\$ (1,920.08)	\$ -	\$ 283,405.39
School Dist #21	\$ 336,403,646	1.6911	1.6911	\$ 568,892.21	\$ -	\$ (0.22)	\$ (3,703.34)	\$ 362.83	\$ 565,551.48
School Dist #21 Bond	\$ 336,403,646	-	1.0404	\$ 349,994.35	\$ (5.65)	\$ 0.09	\$ -	\$ 223.22	\$ 350,217.66
School Dist #54	\$ 11,055,511	0.9362	0.9362	\$ 10,350.17	\$ -	\$ (0.01)	\$ -	\$ -	\$ 10,350.16
Education Service Dist.	\$ 950,714,368	3.7930	3.7930	\$ 3,606,059.60	\$ -	\$ 0.96	\$ (16,877.52)	\$ 5,641.02	\$ 3,594,824.06
City of Enterprise	\$ 158,870,646	5.0089	5.0089	\$ 795,767.18	\$ -	\$ 0.06	\$ (28.96)	\$ 1,074.67	\$ 796,812.95
City of Joseph	\$ 112,548,259	2.9867	2.9867	\$ 336,147.89	\$ -	\$ 0.06	\$ -	\$ 3,785.72	\$ 339,933.67
City of Wallowa	\$ 39,329,324	3.7643	3.7643	\$ 148,047.37	\$ -	\$ (0.02)	\$ -	\$ -	\$ 148,047.35
City of Lostine	\$ 12,846,147	0.3534	0.3534	\$ 4,539.83	\$ -	\$ (0.04)	\$ (0.11)	\$ -	\$ 4,539.68
City of Lostine Bond	\$ 12,846,147	-	0.5916	\$ 7,599.78	\$ (0.22)	\$ -	\$ -	\$ -	\$ 7,599.78
County Animal Control	\$ 950,714,368	0.0567	0.0567	\$ 53,905.50	\$ -	\$ (0.32)	\$ (0.41)	\$ 84.33	\$ 53,989.10
4-H & Extension	\$ 950,714,368	0.1625	0.1625	\$ 154,491.08	\$ -	\$ 0.64	\$ (1.14)	\$ 241.66	\$ 154,732.24
Enterprise Cemetery	\$ 239,590,340	0.1091	0.1091	\$ 26,139.31	\$ -	\$ (0.26)	\$ (0.63)	\$ 23.40	\$ 26,161.82
Joseph Cemetery	\$ 364,323,794	0.0561	0.0561	\$ 20,438.56	\$ -	\$ 0.02	\$ (0.01)	\$ 71.12	\$ 20,509.69
Wallowa Cemetery	\$ 108,115,246	0.3075	0.3075	\$ 33,245.44	\$ -	\$ 0.34	\$ -	\$ -	\$ 33,245.78
Lostine Cemetery	\$ 61,588,188	0.3204	0.3204	\$ 19,732.86	\$ -	\$ (0.07)	\$ (0.21)	\$ -	\$ 19,732.58
Alder Cemetery	\$ 45,991,375	0.2228	0.2228	\$ 10,246.88	\$ -	\$ (0.03)	\$ -	\$ -	\$ 10,246.85
Wallowa Lake RFPD	\$ 111,907,723	0.9500	0.9500	\$ 106,312.34	\$ -	\$ 0.25	\$ -	\$ -	\$ 106,312.59
Wallowa Rural Fire Dist.	\$ 58,260,369	0.4703	0.4703	\$ 27,399.85	\$ -	\$ 0.07	\$ -	\$ -	\$ 27,399.92
				\$ 11,097,828.11	\$ (9.83)	\$ 1.71	\$ (24,182.33)	\$ 28,812.51	\$ 11,102,260.00



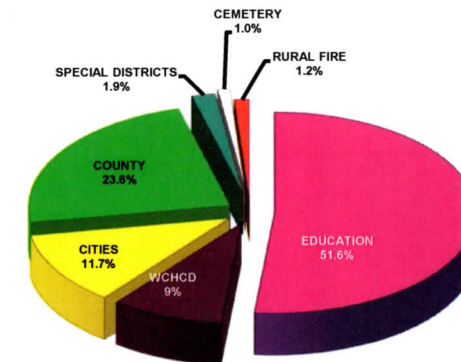
SUMMARY OF ASSESSMENT & TAX ROLL FOR ASSESSMENT YEAR 2021-2022

Value Distribution Where \$ Comes From



Category	Assessed Value
Real Property	\$ 832,712,073
Real Manufactured Structures	\$ 11,001,430
Personal Manufactured Structures	\$ 2,921,640
Personal Property	\$ 10,865,190
Public Utilities	\$ 92,419,200
State Fish & Wildlife	\$ 794,835
<b>Total Net Assessed Value</b>	<b>\$ 950,714,368</b>

Category	Value
<b>Special Assessments</b>	
Mobile Home Surcharge	\$ 1,260.51
Fire Patrol	\$ 708,589.03
Farm/Forest Disqualification	\$ 18,961.76
Late filling fee	\$ 9,850.75
Other Tax/Penalty	\$ -
<b>Total of Special Assessments</b>	<b>738,662.05</b>
<b>Total Ad Valorem Taxes</b>	<b>\$ 11,057,628.11</b>
Loss due to Truncation	\$ (9.53)
Gain/Loss from Extension	\$ 1.71
Loss due to Measure 5 Compression	\$ (24,182.33)
State Fish & Wildlife	\$ 7,014.97
<b>Net Taxes &amp; Assessments</b>	<b>\$ 11,772,109.54</b>



I, Randy Wortman, Assessor for Wallowa County, do hereby certify that the assessed valuation, tax levies, and taxes set forth in the the summary herein contained, are true and correct copies of the whole thereof, as the same appears on file in my office and in my custody.

Dated this 28th day of Septembtr, 2021, in Enterprise, Oregon

Randy Wortman, Assessor

