

# 2011 Tax Levy Sheet

<u>REGULAR LEVIES</u>			<u>Taxes</u>
<u>District</u>	<u>Valuation</u>	<u>Levy Rate</u>	<u>Collected</u>
Current Expense	\$609,357,842	1.543124	\$940,314.59
Mental health	\$609,357,842	0.025000	\$15,235.66
Veterans Relief	\$609,357,842	0.002462	\$1,499.35
<b>TOTAL</b>		<b>1.570586</b>	<b>\$957,049.60</b>
County Road	\$460,506,982	1.846828	\$850,476.86
Div. to Current EXP.	\$460,506,982	0.249725	\$114,999.61
<b>TOTAL</b>		<b>2.096552</b>	<b>\$965,476.47</b>
Rural Library District	\$604,286,208	0.437849	\$264,585.72
Port District	\$609,357,842	0.392645	\$239,260.47
Joint Hospital District	\$609,357,842	0.565302	\$344,471.69
(Total Value \$707,586,387 - Total Levy \$400,000)			
(Walla Walla Portion of Value - \$98,228,545 & Levy - \$55,528.79)			
Fire District #1	\$27,355,127	0.990747	\$27,102.06
Fire District #2	\$42,557,392	0.947975	\$40,343.35
Fire District #3	\$510,742,230	0.837795	\$427,897.21
Dayton	\$143,779,226	2.307743	\$331,805.59
Starbuck	\$5,071,634	1.913752	\$9,705.94
<b>TOTAL</b>			<b>\$1,685,172.03</b>

<u>STATE LEVIES</u>			
Refund Levy	\$594,670,973	0.000000	\$0.00
#2 General	\$543,676,750	2.109514	\$1,146,894.36
#35 General	\$25,447,701	2.109514	\$53,682.29
#35/37-1 General	\$3,240,925	2.109514	\$6,836.78
#44 General	\$126,520	2.109514	\$266.90
#100 General	\$22,179,077	2.109514	\$46,787.08
<b>TOTAL</b>	<b>\$594,670,973</b>		<b>\$1,254,467.41</b>

<u>LOCAL VOTED LEVIES</u>			
Hospital M & O Joint	\$604,544,242	0.000000	\$0.00
Hospital Bond Joint	\$604,544,242	0.605769	\$366,214.50
(Total Value \$701,291,387 w/o TAV - Total Levy \$425,000)			
(Walla Walla Portion of Value - \$96,747,145 & Levy - \$58,606.42 w/o TAV)			
(Walla Walla TAV Payment - \$.46; Columbia County TAV Payment - \$178.96)			
<b>One Year Tech Bond</b>	<b>\$604,544,242</b>	<b>1.133145</b>	<b>\$685,036.83</b>
(Walla Walla Portion \$109,628.56 and additional amount due from all TAV = \$335.03)			
Pres. Park & Rec M&O	\$3,312,730	0.409156	\$1,355.45

<u>Schools</u>			
#2 Dayton M&O	\$551,431,978	1.987495	\$1,095,967.85
#2 Capital Tech Bond	\$551,431,978	0.258615	\$142,609.01
#35/37 Pres/Star M&O	\$3,312,730	2.393564	\$7,929.26
#35/37 Pres/Star Bond	\$3,312,730	1.436138	\$4,757.54
#44 Bond-Garfield	\$126,520	2.370261	\$299.91
#44 M&O-Garfield	\$126,520	2.581809	\$326.66
#100 M&O-Waitsburg	\$22,862,509	3.411627	\$79,775.33
#100 Bond-Waitsburg	\$22,862,509	2.605483	\$60,924.92
<b>TOTAL</b>			<b>\$2,445,197.26</b>
TAV Dollars Expected for School #2 - \$1,727.64			
<b>TAXES COLLECTED</b>			<b>\$7,307,362.77</b>

<u>2011 Consolidated Tax Levies</u>		
<u>District</u>	<u>Levy Rate</u>	<u>Taxes Collected</u>
C-2 City of Dayton.....	12.206459	1,741,414.14
Senior Citizen.....	8.221434	
C-35 Town of Starbuck.....	8.290714	42,026.08
Senior Citizen.....	6.551799	
2-0 (Bundy/Upper Pataha).....	11.157473	262,901.88
Senior Citizen.....	7.172448	
2-1 (Delaney).....	12.148220	50,412.82
Senior Citizen.....	8.163195	
2-2 (Huntsville/Kellogg).....	12.105447	212,396.87
Senior Citizen.....	8.120423	
2-3 (Payne/N & E of Dayton).....	11.995268	4,372,102.69
Senior Citizen.....	8.010244	
35-1 (Starbuck Rural).....	9.902109	208,422.76
Senior Citizen.....	8.163195	
35/37-1 (Starbuck/Prescott-Joint)	14.140967	16,092.20
37-1 (Prescott-Joint).....	14.140967	1,142.59
Senior Citizen.....	8.163195	
37-2 (Prescott-Joint).....	14.098194	29,369.57
Senior Citizen.....	8.120423	
44-3 (Mid-Tucannon-Joint).....	14.701260	1,860.00
100-1 (Waitsburg-Joint).....	15.919219	11,120.94
Senior Citizen.....	8.163195	
100-2 (Waitsburg-Joint).....	15.876447	358,100.23
Senior Citizen.....	8.120423	
<b>TOTAL TAXES TO BE COLLECTED</b>		<b>\$7,307,362.77</b>

*Disclaimer: Consolidated Levy Rates may vary slightly due to rounding. Decimals are carried to the 10th place on the tax calculation program.*

<u>SPECIAL ASSESSMENT DISTRICTS</u>		
Fire Patrol District.....		\$27,611.73
Weed Control.....		\$59,322.08
Coppei Flood Control.....	<b>\$0.000000</b>	\$0.00
<b>No 2011 Assessment for Coppei or Touchet Valley Irrigation</b>		
Touchet Valley Irrigation.....		\$0.00
West End Ditch.....		\$6,939.70
Hearn Ditch.....		<u>\$271.80</u>
<b>TOTAL SPECIAL ASSESSMENTS</b>		<b>\$94,145.31</b>

<b>TOTAL COUNTY TAX COLLECTION WITH SPECIAL ASSESSMENT DISTRICTS INCLUDED</b>	<b>\$7,401,508.08</b>
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