

# 2019 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	\$938,255,247	1.61209714	\$1,512,558.51
Mental health	\$938,255,247	0.02500000	\$23,455.18
Veterans Relief	\$938,255,247	0.01125000	\$10,554.97
<b>TOTAL</b>		<b>1.64834714</b>	<b>\$1,546,568.66</b>
County Road	\$770,037,591	2.04560143	\$1,575,189.91
Div. to Current EXP.	\$770,037,591	0.14934336	\$114,999.54
<b>TOTAL</b>		<b>2.19494479</b>	<b>\$1,690,189.45</b>
Rural Library District	\$931,058,977	0.43876862	\$408,519.65
Port District	\$938,255,247	0.43969952	\$412,550.99
Joint Hospital District	\$938,255,247	0.60257598	\$565,370.02
(Total Value \$1,079,121,782 - Total Levy \$650,253.14)			
(Walla Walla Portion of Value - \$140,866,535 & Levy - \$84,882.83)			
Fire District #1	\$188,313,654	0.98661619	\$185,793.26
Fire District #2	\$74,161,195	0.89082410	\$66,064.58
Fire District #3	\$634,876,140	0.89089899	\$565,610.22
EMS Levy	\$938,255,247	0.50000000	\$469,115.77
Dayton	\$161,021,386	2.27033239	\$365,572.03
Starbuck	\$7,196,270	1.79230629	\$12,897.88
<b>TOTAL</b>			<b>\$6,288,252.51</b>
<u>STATE LEVIES</u>			
Refund Levy	\$907,573,067	0.00000000	\$0.00
State Tax Levy Part 1	\$907,573,067	1.78130121	\$1,616,660.91
State Tax Levy Part 2	\$901,053,428	0.66366875	\$598,000.75
<b>TOTAL</b>			<b>\$2,214,661.66</b>
<u>LOCAL VOTED LEVIES</u>			
Hospital M & O Joint	\$931,735,608	0.00000000	\$0.00
Hospital 2003 Bond Joint	\$931,735,608	0.48537874	\$452,245.42
Hospital 2015 Bond Joint	\$931,735,608	0.49004584	\$456,593.10
(Total Value \$1,071,328,337 w/o TAV - Total 2003 Bond \$520,000)			
(Walla Walla Value - \$138,633,287 - 2003 Bond Levy - \$67,366.73 w/ith TAV)			
(Total Value \$1,071,328,337 w/o TAV - Total 2015 Bond \$525,000)			
(Walla Walla Value - \$138,633,287 - 2015 Bond Levy - \$68,014.49 w/ith TAV)			
(Walla Walla TAV - \$77.08; Columbia Cnty TAV 2003 Bond - \$387.85)			
(Walla Walla TAV - \$77.82; Columbia Cnty TAV 2015 Bond - \$392.41)			
<b>Pres. Park &amp; Rec M&amp;O</b>	<b>\$4,070,750</b>	<b>0.30056506</b>	<b>\$1,223.51</b>
<u>Schools</u>			
#2 Dayton M&O No/TAV	\$761,374,819	1.30786931	\$995,778.92
#2 Cap Tech Bond No/TAV	\$761,374,819	0.62321607	\$474,500.86
#35/37 Pres/Star M&O	\$4,070,750	1.46518932	\$5,964.42
#35/37 Pres/Star Bond	\$4,070,750	0.94089932	\$3,830.14
#35/37 Pres/Star Cap Tech	\$4,070,750	0.24437246	\$994.82
#44 Bond-Garfield	\$164,685	0.98314818	\$161.90
#44 CapTechBond-Garfield	\$164,685	0.00000000	\$0.00
#44 M&O-Garfield	\$164,685	1.31330696	\$216.27
#100 M&O-Waitsburg	\$38,967,300	1.49999999	\$58,450.10
#100 Bond-Waitsburg	\$38,967,300	1.30513501	\$50,857.43
#35 Starbuck	\$127,158,054	0.00000000	\$0.00
TAV Dollars Anticipated for School #2 - \$1,570.22			<b>\$2,500,816.89</b>
<b>TAXES COLLECTED</b>			<b>\$11,003,731.06</b>

<u>2019 Consolidated Tax Levies</u>		
<u>District</u>	<u>Levy Rate</u>	<u>Taxes Collected</u>
C-2 City of Dayton.....	12.14210256	1,939,075.41
Senior Citizen.....	8.57192384	
C-35 Town of Starbuck.....	8.40332347	60,427.07
Senior Citizen.....	6.76423013	
2-0 (Bundy/Upper Pataha).....	11.17581597	375,750.49
Senior Citizen.....	7.60563725	
2-1 (Delaney).....	12.16243217	763,678.63
Senior Citizen.....	8.59225344	
2-2 (Huntsville/Kellogg).....	12.06664008	427,516.94
Senior Citizen.....	8.49646135	
2-3 (Payne/N & E of Dayton).....	12.06671496	5,658,733.30
Senior Citizen.....	8.49653624	
35-1 (Starbuck Rural).....	10.23134678	1,226,291.59
Senior Citizen.....	8.59225344	
35/37-1 (Starbuck/Prescott-Joint)	13.18237294	16,267.69
37-1 (Prescott-Joint).....	13.18237294	1,718.28
Senior Citizen.....	8.59225344	
37-2 (Prescott-Joint).....	13.08658085	35,389.28
Senior Citizen.....	8.49646135	
44-3 (Mid-Tucannon-Joint).....	12.43208472	2,047.37
100-1 (Waitsburg-Joint).....	13.03648179	50,889.67
Senior Citizen.....	8.59225344	
100-2 (Waitsburg-Joint).....	12.94068970	445,945.34
Senior Citizen.....	8.49646135	
<b>TOTAL TAXES TO BE COLLECTED</b>		<b>11,003,731.06</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.....		\$27,962.03
Weed Control.....		\$59,501.22
Coppei Flood Control.....	<b>\$0.000000</b>	\$0.00
Touchet Valley Irrigation.....		\$0.00
West End Ditch.....		\$7,441.50
Hearn Ditch.....		\$3,373.60
<b>TOTAL SPECIAL ASSESSMENTS</b>		<b>\$98,278.35</b>

<b>TOTAL COUNTY TAX COLLECTION WITH SPECIAL ASSESSMENT DISTRICTS INCLUDED</b>	<b>\$11,102,009.41</b>
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