

2023-24 GASB 77 Declarations

Taxing District	EZ Abated Taxes	SIP Abated Taxes	Total	EZ Monies Rcvd	SIP Monies Rcvd	Total
101 Morrow County	\$20,288,811.02	\$5,447,486.65	\$25,736,297.67	\$0.00	\$5,113,846.94	\$5,113,846.94
514 Lone School District Bonds	\$0.00	\$1,345,963.63	\$1,345,963.63	\$0.00	\$119,917.45	\$119,917.45
515 Boardman Urban Renewal Agency	\$222,253.91	\$0.00	\$222,253.91	\$0.00	\$0.00	\$0.00
516 Umatilla Morrow Radio & Data District	\$834,379.88	\$215,817.24	\$1,050,197.12	\$0.00	\$47,672.12	\$47,672.12
519 West Boardman Urban Renewal Area	\$264,952.01	\$0.00	\$264,952.01	\$0.00	\$0.00	\$0.00
617 Health District	\$2,968,950.02	\$768,371.65	\$3,737,321.67	\$0.00	\$187,619.50	\$187,619.50
618 Health District Local Option	\$1,198,114.02	\$520,256.25	\$1,718,370.27	\$0.00	\$96,801.78	\$96,801.78
621 City of Boardman Bond	\$3,965,852.11	\$0.00	\$3,965,852.11	\$299,421.68	\$0.00	\$299,421.68
625 Boardman Parks Bond	\$880,833.07	\$0.00	\$880,833.07	\$72,695.76	\$0.00	\$72,695.76
630 Port of Morrow	\$412,746.96	\$106,771.43	\$519,518.39	\$0.00	\$24,040.04	\$24,040.04
631 City of Boardman	\$7,727,611.85	\$0.00	\$7,727,611.85	\$0.00	\$0.00	\$0.00
636 Boardman Fire	\$3,662,701.53	\$308,656.61	\$3,971,358.14	\$0.00	\$108,778.33	\$108,778.33
638 Heppner RFD	\$0.00	\$205,310.55	\$205,310.55	\$0.00	\$84,864.75	\$84,864.75
640 Lone RFD	\$0.00	\$476,156.69	\$476,156.69	\$0.00	\$103,473.60	\$103,473.60
642 Boardman Cemetery	\$64,866.84	\$0.00	\$64,866.84	\$0.00	\$0.00	\$0.00
644 Lone-Lexington Cemetery	\$0.00	\$201,025.99	\$201,025.99	\$0.00	\$33,641.19	\$33,641.19
645 Irrigon Cemetery	\$263,502.50	\$0.00	\$263,502.50	\$0.00	\$0.00	\$0.00
646 Willow Creek Park	\$0.00	\$336,103.78	\$336,103.78	\$0.00	\$66,752.52	\$66,752.52
647 Boardman Parks	\$681,973.33	\$0.00	\$681,973.33	\$0.00	\$0.00	\$0.00
648 Irrigon Parks	\$1,047,048.63	\$0.00	\$1,047,048.63	\$0.00	\$0.00	\$0.00
650 Morrow Unified Recreation District	\$2,237,680.07	\$578,927.36	\$2,816,607.43	\$0.00	\$130,347.82	\$130,347.82
652 Mo. Co. School District #1	\$19,643,608.88	\$3,421,199.75	\$23,064,808.63	\$0.00	\$100,000.00	\$100,000.00
653 Mo. Co. School District #1 Bonds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
654 Intermountain ESD	\$2,997,716.68	\$734,887.76	\$3,732,604.44	\$0.00	\$88,373.02	\$88,373.02
658 Blue Mountain CC	\$3,219,115.94	\$790,286.13	\$4,009,402.07	\$0.00	\$21,664.90	\$21,664.90
659 Blue Mountain CC Bonds	\$963,042.84	\$236,396.05	\$1,199,438.89	\$25,137.00	\$5,912.88	\$31,049.88
660 N Morrow Vector Control	\$932,059.47	\$79,597.52	\$1,011,656.99	\$0.00	\$21,038.05	\$21,038.05
661 N Morrow Vector Control Local Option	\$307,208.73	\$41,915.49	\$349,124.22	\$0.00	\$11,078.49	\$11,078.49
662 Lone Library District	\$0.00	\$92,244.90	\$92,244.90	\$0.00	\$7,520.65	\$7,520.65
663 Oregon Trail Library	\$1,244,658.51	\$134,223.32	\$1,378,881.83	\$0.00	\$55,317.03	\$55,317.03
688 Lone School District	\$0.00	\$1,401,770.07	\$1,401,770.07	\$0.00	\$132,204.78	\$132,204.78
689 Heppner RFD Bond	\$0.00	\$64,529.41	\$64,529.41	\$0.00	\$32,073.85	\$32,073.85
691 Boardman RFD Bond	\$774,778.81	\$61,946.37	\$836,725.18	\$82,144.44	\$0.00	\$82,144.44
GRAND TOTALS	\$76,804,467.61	\$17,569,844.60	\$94,374,312.21	\$479,398.88	\$6,592,939.69	\$7,072,338.57

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District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Morrow County	Enterprise Zone	Col. River Tech	\$331,114.35	\$0.00
	Enterprise Zone	Lamb Weston Inc LTR	\$568,359.62	\$0.00
	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
	Enterprise Zone	Amazon Web Serv. (L&C)	\$234,817.10	\$0.00
	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$1,249,333.43	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$7,093,370.22	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$6,986,023.82	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$3,567,136.97	\$0.00
	Enterprise Zone	MCGG	\$27,815.45	\$0.00
	Enterprise Zone	WOW PNW Threemile Project	\$198,571.41	\$0.00
	Enterprise Zone	PV Enterp. dba Boardman Sleep Inn	\$32,268.65	\$0.00
Total			\$20,288,811.02	\$0.00

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Morrow County	Strategic Investment Program	Willow Creek Energy	\$42,734.69	\$1,115.72
	Strategic Investment Program	Echo Project	\$10,692.96	\$71,301.01
	Strategic Investment Program	Caithness Shepherd Flats	\$1,482,885.10	\$1,121,781.91
	Strategic Investment Program	PGE Carty	\$1,771,553.00	\$1,895,330.00
	Strategic Investment Program	Orchard Wind Project	\$125,571.80	\$7,100.00
	Strategic Investment Program	Wheatridge Wind/Solar Project	\$2,014,049.10	\$2,017,218.30
Total			\$5,447,486.65	\$5,113,846.94

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District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Uma-Mor Radio Dist.	Enterprise Zone	Col. River Tech	\$13,613.91	\$0.00
	Enterprise Zone	Lamb Weston Inc LTR	\$23,383.08	\$0.00
	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
	Enterprise Zone	Amazon Web Serv. (L&C)	\$9,654.61	\$0.00
	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$51,366.90	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$291,647.02	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$287,414.40	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$146,664.39	\$0.00
	Enterprise Zone	MCGG	\$1,143.65	\$0.00
	Enterprise Zone	WOW PNW Threemile Project	\$8,164.35	\$0.00
	Enterprise Zone	PV Enter. Dba Boardman Sleep Inn	\$1,327.57	\$0.00
Total			\$834,379.88	\$0.00

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Uma-Mor Radio Dist.	Strategic Investment Program	Willow Creek Energy	\$1,757.06	\$0.00
	Strategic Investment Program	Echo Project	\$439.65	\$0.00
	Strategic Investment Program	Caithness Shepherd Flats	\$60,969.47	\$5,114.05
	Strategic Investment Program	PGE Carty	\$64,697.02	\$18,833.43
	Strategic Investment Program	Orchard Wind Project	\$5,162.94	\$5,476.46
	Strategic Investment Program	Wheatridge Wind Project	\$82,791.10	\$18,248.18
Total			\$215,817.24	\$47,672.12

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District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Health District	Enterprise Zone	Col. River Tech	\$48,449.51	\$0.00
Health District Loc. Op	Enterprise Zone	Col. River Tech	\$31,231.92	\$0.00
Health District	Enterprise Zone	Lamb Weston Inc LTR	\$83,181.73	\$0.00
Health District Loc. Op	Enterprise Zone	Lamb Weston Inc LTR	\$0.00	\$0.00
Health District	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
Health District Loc. Op	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
Health District	Enterprise Zone	Amazon Web Serv. (L&C)	\$34,359.04	\$0.00
Health District Loc. Op	Enterprise Zone	Amazon Web Serv. (L&C)	\$22,148.81	\$0.00
Health District	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$182,805.70	\$0.00
Health District Loc. Op	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$117,841.70	\$0.00
Health District	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$1,037,920.28	\$0.00
Health District Loc. Op	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$669,072.58	\$0.00
Health District	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$1,022,432.88	\$0.00
Health District Loc. Op	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$0.00	\$0.00
Health District	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$521,952.71	\$0.00
Health District Loc. Op	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$336,465.38	\$0.00
Health District	Enterprise Zone	MCGG	\$4,070.03	\$0.00
Health District Loc. Op	Enterprise Zone	MCGG	\$2,623.65	\$0.00
Health District	Enterprise Zone	WOW PNW Threemile Project	\$29,055.49	\$0.00
Health District Loc. Op	Enterprise Zone	WOW PNW Threemile Project	\$18,729.98	\$0.00
Health District	Enterprise Zone	PV Enterp dba Boardman Sleep Inn	\$4,722.65	\$0.00
Health District Loc. Op	Enterprise Zone	PV Enterp dba Boardman Sleep Inn	\$0.00	\$0.00
Grand Total			\$4,167,064.04	\$0.00
Health Levy Total			\$2,968,950.02	
Health LO Total			\$1,198,114.02	

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District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Health District	Strategic Investment Program	Willow Creek Energy	\$6,523.05	\$2,674.96
Health District Loc. Op	Strategic Investment Program	Willow Creek Energy	\$4,030.89	\$0.00
Health District	Strategic Investment Program	Echo Project	\$1,564.62	\$2,724.23
Health District Loc. Op	Strategic Investment Program	Echo Project	\$1,008.69	\$0.00
Health District	Strategic Investment Program	Caithness Shepherd Flats	\$216,979.58	\$18,200.00
Health District Loc. Op	Strategic Investment Program	Caithness Shepherd Flats	\$139,871.14	\$11,732.20
Health District	Strategic Investment Program	PGE Carty	\$230,245.26	\$67,024.87
Health District Loc. Op	Strategic Investment Program	PGE Carty	\$173,540.23	\$43,206.12
Health District	Strategic Investment Program	Orchard Wind Project	\$18,373.99	\$32,053.41
Health District Loc. Op	Strategic Investment Program	Orchard Wind Project	\$11,844.39	\$0.00
Health District	Strategic Investment Program	Wheatridge Wind Project	\$294,685.15	\$64,942.03
Health District Loc. Op	Strategic Investment Program	Wheatridge Wind Project	\$189,960.91	\$41,863.46
Total			\$1,288,627.90	\$284,421.28
Health Levy			\$768,371.65	\$187,619.50
Health LO			\$520,256.25	\$96,801.78

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District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Port of Morrow	Enterprise Zone	Col. River Tech	\$6,734.89	\$0.00
	Enterprise Zone	Lamb Weston Inc LTR	\$11,565.81	\$0.00
	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
	Enterprise Zone	Amazon Web Serv. (L&C)	\$4,776.19	\$0.00
	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$25,411.50	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$144,279.49	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$142,161.96	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$72,555.74	\$0.00
	Enterprise Zone	MCGG	\$565.77	\$0.00
	Enterprise Zone	WOW PNW Threemile Project	\$4,038.96	\$0.00
	Enterprise Zone	PV Enterp dba Boardman Sleep Inn	\$656.65	\$0.00
		Total	\$412,746.96	\$0.00

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Port of Morrow	Strategic Investment Program	Willow Creek Energy	\$869.23	\$226.10
	Strategic Investment Program	Echo Project	\$217.49	\$230.26
	Strategic Investment Program	Caithness Shepherd Flats	\$30,161.96	\$2,529.95
	Strategic Investment Program	PGE Carty	\$32,005.99	\$9,317.01
	Strategic Investment Program	Orchard Wind Project	\$2,554.14	\$2,709.24
	Strategic Investment Program	Wheatridge Wind Project	\$40,962.62	\$9,027.48
		Total	\$106,771.43	\$24,040.04

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District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Boardman RFD	Enterprise Zone	Col. River Tech	\$59,773.08	\$0.00
Boardman RFD Bond	Enterprise Zone	Col. River Tech	\$11,996.26	\$10,111.50
Boardman RFD	Enterprise Zone	Lamb Weston Inc LTR	\$102,611.76	\$0.00
Boardman RFD Bond	Enterprise Zone	Lamb Weston Inc LTR	\$23,567.00	\$23,750.79
Boardman RFD	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
Boardman RFD Bond	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
Boardman RFD	Enterprise Zone	Amazon Web Serv. (L&C)	\$42,389.40	\$0.00
Boardman RFD Bond	Enterprise Zone	Amazon Web Serv. (L&C)	\$8,507.41	\$28,322.66
Boardman RFD	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$225,530.86	\$0.00
Boardman RFD Bond	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$45,263.29	\$15,938.49
Boardman RFD	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$1,280,501.98	\$0.00
Boardman RFD Bond	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$256,992.49	\$0.00
Boardman RFD	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$1,261,258.10	\$0.00
Boardman RFD Bond	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$289,675.15	\$0.00
Boardman RFD	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$643,942.98	\$0.00
Boardman RFD Bond	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$129,237.21	\$0.00
Boardman RFD	Enterprise Zone	MCGG	\$5,021.28	\$0.00
Boardman RFD Bond	Enterprise Zone	MCGG	\$1,007.75	\$987.55
Boardman RFD	Enterprise Zone	WOW PNW Threemile Project	\$35,846.30	\$0.00
Boardman RFD Bond	Enterprise Zone	WOW PNW Threemile Project	\$7,194.23	\$3,033.45
Boardman RFD	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$5,825.79	\$0.00
Boardman RFD Bond	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$1,338.02	\$0.00
Grand Total			\$4,437,480.34	\$82,144.44
Boardman RFD Totals			\$3,662,701.53	
Boardman RFD Bond Totals			\$774,778.81	\$82,144.44

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District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Boardman RFD	Strategic Investment Program	Echo Project	\$1,930.31	\$2,043.58
Boardman RFD Bond	Strategic Investment Program	Echo Project	\$387.41	\$0.00
Boardman RFD	Strategic Investment Program	PGE Carty	\$284,057.96	\$82,689.86
Boardman RFD Bond	Strategic Investment Program	PGE Carty	\$57,009.49	\$0.00
Boardman RFD	Strategic Investment Program	Orchard Wind Project	\$22,668.34	\$24,044.89
Boardman RFD Bond	Strategic Investment Program	Orchard Wind Project	\$4,549.47	\$4,825.73
Total			\$370,602.98	\$113,604.06
Boardman RFD Totals			\$308,656.61	\$108,778.33
Boardman RFD Bond Totals			\$61,946.37	\$4,825.73

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District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Boardman Cemetery	Enterprise Zone	Col. River Tech	\$2,274.32	\$0.00
	Enterprise Zone	Lamb Weston Inc LTR	\$3,911.15	\$0.00
	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
	Enterprise Zone	Amazon Web Serv. (L&C)	\$1,612.89	\$0.00
	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$8,581.29	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$48,074.08	\$0.00
	Enterprise Zone	MCGG	\$191.05	\$0.00
	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$222.06	\$0.00
		Total	\$64,866.84	\$0.00

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District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Boardman Park Dist	Enterprise Zone	Col. River Tech	\$23,936.46	\$0.00
Boardman Park Bond	Enterprise Zone	Col. River Tech	\$27,708.31	\$23,355.00
Boardman Park Dist	Enterprise Zone	Lamb Weston Inc LTR	\$41,108.94	\$0.00
Boardman Park Bond	Enterprise Zone	Lamb Weston Inc LTR	\$54,433.81	\$49,340.76
Boardman Park Dist	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
Boardman Park Bond	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
Boardman Park Dist	Enterprise Zone	Amazon Web Serv. (L&C)	\$16,975.07	\$0.00
Boardman Park Bond	Enterprise Zone	Amazon Web Serv. (L&C)	\$19,649.97	\$0.00
Boardman Park Dist	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$90,315.08	\$0.00
Boardman Park Bond	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$104,546.74	\$0.00
Boardman Park Dist	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$505,293.02	\$0.00
Boardman Park Bond	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$669,076.09	\$0.00
Boardman Park Dist	Enterprise Zone	MCGG	\$2,010.79	\$0.00
Boardman Park Bond	Enterprise Zone	MCGG	\$2,327.66	\$0.00
Boardman Park Dist	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$2,333.97	\$0.00
Boardman Park Bond	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$3,090.49	\$0.00
Grand Total			\$1,562,806.40	\$72,695.76
Boardman Park Dist Totals			\$681,973.33	\$0.00
Boardman Park Bond Totals			\$880,833.07	\$72,695.76

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District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Unified Rec Dist.	Enterprise Zone	Col. River Tech	\$36,517.32	\$0.00
	Enterprise Zone	Lamb Weston Inc LTR	\$62,690.10	\$0.00
	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
	Enterprise Zone	Amazon Web Serv. (L&C)	\$25,897.06	\$0.00
	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$137,784.13	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$782,300.24	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$770,559.00	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$393,405.68	\$0.00
	Enterprise Zone	MCGG	\$3,067.66	\$0.00
	Enterprise Zone	WOW PNW Threemile Project	\$21,899.65	\$0.00
	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$3,559.23	\$0.00
		Total	\$2,237,680.07	\$0.00

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Unified Rec Dist.	Strategic Investment Program	Willow Creek Energy	\$4,713.04	\$1,225.91
	Strategic Investment Program	Echo Project	\$1,179.29	\$1,248.49
	Strategic Investment Program	Caithness Shepherd Flats	\$163,541.64	\$13,717.65
	Strategic Investment Program	PGE Carty	\$173,540.23	\$50,517.92
	Strategic Investment Program	Orchard Wind Project	\$13,848.83	\$14,689.80
	Strategic Investment Program	Wheatridge Wind Project	\$222,104.33	\$48,948.05
		Total	\$578,927.36	\$130,347.82

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District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Mo. Co. School	Enterprise Zone	Col. River Tech	\$304,153.84	\$0.00
Mo. Co. School Bond	Enterprise Zone	Col. River Tech	\$0.00	\$0.00
Mo. Co. School	Enterprise Zone	Lamb Weston Inc LTR	\$597,505.82	\$0.00
Mo. Co. School Bond	Enterprise Zone	Lamb Weston Inc LTR	\$0.00	\$0.00
Mo. Co. School	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
Mo. Co. School Bond	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
Mo. Co. School	Enterprise Zone	Amazon Web Serv. (L&C)	\$215,697.46	\$0.00
Mo. Co. School Bond	Enterprise Zone	Amazon Web Serv. (L&C)	\$0.00	\$0.00
Mo. Co. School	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$1,147,608.25	\$0.00
Mo. Co. School Bond	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$0.00	\$0.00
Mo. Co. School	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$6,515,802.76	\$0.00
Mo. Co. School Bond	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$0.00	\$0.00
Mo. Co. School	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$7,344,275.72	\$0.00
Mo. Co. School Bond	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$0.00	\$0.00
Mo. Co. School	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$3,276,687.96	\$0.00
Mo. Co. School Bond	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$0.00	\$0.00
Mo. Co. School	Enterprise Zone	MCGG	\$25,550.61	\$0.00
Mo. Co. School Bond	Enterprise Zone	MCGG	\$0.00	\$0.00
Mo. Co. School	Enterprise Zone	WOW PNW Threemile Project	\$182,403.02	\$0.00
Mo. Co. School Bond	Enterprise Zone	WOW PNW Threemile Project	\$0.00	\$0.00
Mo. Co. School	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$33,923.44	\$0.00
Mo. Co. School Bond	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$0.00	\$0.00
Grand Total			\$19,643,608.88	\$0.00
Mo. Co. School Totals			\$19,643,608.88	
Mo. Co. School Bond Totals			\$0.00	

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Mo. Co. School	Strategic Investment Program	Echo Project	\$10,368.26	\$0.00
Mo. Co. School Bond	Strategic Investment Program	Echo Project	\$0.00	\$0.00
Mo. Co. School	Strategic Investment Program	PGE Carty	\$1,445,421.90	\$100,000.00
Mo. Co. School Bond	Strategic Investment Program	PGE Carty	\$0.00	\$0.00
Mo. Co. School	Strategic Investment Program	Orchard Wind Project	\$115,329.29	\$0.00
Mo. Co. School Bond	Strategic Investment Program	Orchard Wind Project	\$0.00	\$0.00
Mo. Co. School	Strategic Investment Program	Wheatridge Wind Project	\$1,850,080.30	\$0.00
Mo. Co. School Bond	Strategic Investment Program	Wheatridge Wind Project	\$0.00	\$0.00
Grand Total			\$3,421,199.75	\$100,000.00
Mo. Co. School Totals			\$3,421,199.75	\$100,000.00
Mo. Co. School Bond Totals			\$0.00	\$0.00

2023-24 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
IntrMtn ESD	Enterprise Zone	Col. River Tech	\$46,412.44	\$0.00
	Enterprise Zone	Lamb Weston Inc LTR	\$91,191.12	\$0.00
	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
	Enterprise Zone	Amazon Web Serv. (L&C)	\$32,914.42	\$0.00
	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$175,119.64	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$994,280.94	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$1,120,880.77	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$500,007.22	\$0.00
	Enterprise Zone	MCGG	\$3,898.91	\$0.00
	Enterprise Zone	WOW PNW Threemile Project	\$27,833.84	\$0.00
	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$5,177.38	\$0.00
		Total	\$2,997,716.68	\$0.00

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
IntrMtn ESD	Strategic Investment Program	Willow Creek Energy	\$5,990.14	\$1,654.98
	Strategic Investment Program	Echo Project	\$1,582.15	\$0.00
	Strategic Investment Program	Caithness Shepherd Flats	\$207,856.68	\$18,518.85
	Strategic Investment Program	PGE Carty	\$220,564.60	\$68,199.19
	Strategic Investment Program	Orchard Wind Project	\$17,601.45	\$0.00
	Strategic Investment Program	Wheatridge Wind Project	\$281,292.74	\$0.00
			\$734,887.76	\$88,373.02

2023-24 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
BMCC	Enterprise Zone	Col. River Tech	\$49,842.87	\$0.00
BMCC Bond	Enterprise Zone	Col. River Tech	\$14,911.23	\$12,568.50
BMCC	Enterprise Zone	Lamb Weston Inc LTR	\$97,918.71	\$0.00
BMCC Bond	Enterprise Zone	Lamb Weston Inc LTR	\$29,293.57	\$12,568.50
BMCC	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
BMCC Bond	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
BMCC	Enterprise Zone	Amazon Web Serv. (L&C)	\$35,347.17	\$0.00
BMCC Bond	Enterprise Zone	Amazon Web Serv. (L&C)	\$10,574.64	\$0.00
BMCC	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$188,063.01	\$0.00
BMCC Bond	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$56,261.86	\$0.00
BMCC	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$1,067,769.85	\$0.00
BMCC Bond	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$319,439.27	\$0.00
BMCC	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$1,203,573.26	\$0.00
BMCC Bond	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$360,063.49	\$0.00
BMCC	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$536,963.57	\$0.00
BMCC Bond	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$160,640.65	\$0.00
BMCC	Enterprise Zone	MCGG	\$4,187.08	\$0.00
BMCC Bond	Enterprise Zone	MCGG	\$1,252.63	\$0.00
BMCC	Enterprise Zone	WOW PNW Threemile Project	\$29,891.09	\$0.00
BMCC Bond	Enterprise Zone	WOW PNW Threemile Project	\$8,942.36	\$0.00
BMCC	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$5,559.33	\$0.00
BMCC Bond	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$1,663.14	\$0.00
Total			\$4,182,158.78	\$25,137.00
BMCC			\$3,219,115.94	
BMCC Bond			\$963,042.84	\$25,137.00

2023-24 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
BMCC	Strategic Investment Program	Willow Creek Energy	\$6,432.88	\$1,777.30
BMCC Bond	Strategic Investment Program	Willow Creek Energy	\$1,924.49	\$507.03
BMCC	Strategic Investment Program	Echo Project	\$1,699.08	\$0.00
BMCC Bond	Strategic Investment Program	Echo Project	\$481.54	\$0.00
BMCC	Strategic Investment Program	Caithness Shepherd Flats	\$223,219.71	\$19,887.60
BMCC Bond	Strategic Investment Program	Caithness Shepherd Flats	\$66,779.50	\$5,405.85
BMCC	Strategic Investment Program	PGE Carty	\$236,866.90	\$0.00
BMCC Bond	Strategic Investment Program	PGE Carty	\$70,862.26	\$0.00
BMCC	Strategic Investment Program	Orchard Wind Project	\$18,902.41	\$7,447.28
BMCC Bond	Strategic Investment Program	Orchard Wind Project	\$5,654.94	\$0.00
BMCC	Strategic Investment Program	Wheatridge Wind Project	\$303,165.15	\$0.00
BMCC Bond	Strategic Investment Program	Wheatridge Wind Project	\$90,693.32	\$0.00
		Grand Total	\$1,026,682.18	\$35,025.06
BMCC Totals			\$790,286.13	\$21,664.90
BMCC Bond Totals			\$236,396.05	\$5,912.88

2023-24 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
No. Mor Vec Cont.	Enterprise Zone	Col. River Tech	\$15,207.54	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	Col. River Tech	\$8,008.18	\$0.00
No. Mor Vec Cont.	Enterprise Zone	Lamb Weston Inc LTR	\$26,120.87	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	Lamb Weston Inc LTR	\$0.00	\$0.00
No. Mor Vec Cont.	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
No. Mor Vec Cont.	Enterprise Zone	Amazon Web Serv. (L&C)	\$10,784.76	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	Amazon Web Serv. (L&C)	\$5,679.18	\$0.00
No. Mor Vec Cont.	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$57,379.84	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$30,215.81	\$0.00
No. Mor Vec Cont.	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$325,786.88	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$171,557.08	\$0.00
No. Mor Vec Cont.	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$321,066.23	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$0.00	\$0.00
No. Mor Vec Cont.	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$163,832.76	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$86,273.18	\$0.00
No. Mor Vec Cont.	Enterprise Zone	MCGG	\$1,277.52	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	MCGG	\$672.73	\$0.00
No. Mor Vec Cont.	Enterprise Zone	WOW PNW Threemile Project	\$9,120.06	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	WOW PNW Threemile Project	\$4,802.57	\$0.00
No. Mor Vec Cont.	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$1,483.01	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$0.00	\$0.00
Grand Total			\$1,239,268.20	\$0.00
No. Mor Vec Cont. Totals			\$932,059.47	
No. Mor Vec Cont. LO Totals			\$307,208.73	

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
No. Mor Vec Cont.	Strategic Investment Program	PGE Carty	\$77,722.87	\$21,038.05
No. Mor Vec Cont. LO	Strategic Investment Program	PGE Carty	\$40,928.31	\$11,078.49
No. Mor Vec Cont.	Strategic Investment Program	Orchard Wind Project	\$1,874.65	\$0.00
No. Mor Vec Cont. LO	Strategic Investment Program	Orchard Wind Project	\$987.18	\$0.00
Total			\$121,513.01	\$32,116.54
No. Mor Vec Cont.			\$79,597.52	\$21,038.05
No. Mor Vec Cont. LO			\$41,915.49	\$11,078.49

2023-24 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Or. Trail Library	Enterprise Zone	Col. River Tech	\$20,308.75	\$0.00
	Enterprise Zone	Lamb Weston Inc LTR	\$34,879.07	\$0.00
	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
	Enterprise Zone	Amazon Web Serv. (L&C)	\$14,402.41	\$0.00
	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$76,627.32	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$435,068.73	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$428,717.87	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$218,788.77	\$0.00
	Enterprise Zone	MCGG	\$1,706.04	\$0.00
	Enterprise Zone	WOW PNW Threemile Project	\$12,179.29	\$0.00
	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$1,980.26	\$0.00
		Total	\$1,244,658.51	\$0.00

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Or. Trail Library	Strategic Investment Program	PGE Carty	\$96,512.72	\$28,095.05
	Strategic Investment Program	Orchard Wind Project	\$1,922.14	\$0.00
	Strategic Investment Program	Wheatridge Wind Project	\$35,788.46	\$27,221.98
		Total	\$134,223.32	\$55,317.03

2023-24 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
City of Boardman	Enterprise Zone	Lamb Weston Inc LTR	\$578,919.78	\$0.00
Boardman Bond	Enterprise Zone	Lamb Weston Inc LTR	\$297,104.73	\$299,421.68
City of Boardman	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
Boardman Bond	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
City of Boardman	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$7,115,823.86	\$0.00
Boardman Bond	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$3,651,879.24	\$0.00
City of Boardman	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$32,868.21	\$0.00
Boardman Bond	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$16,868.14	\$0.00
Grand Total			\$11,693,463.96	\$299,421.68
City of Boardman Totals			\$7,727,611.85	\$0.00
Boardman Bond Totals			\$3,965,852.11	\$299,421.68

2023-24 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Boardman Urb. Rnwl	Enterprise Zone	Lamb Weston Inc LTR	\$16,650.32	\$0.00
West Brdmn Urb. Rnwl	Enterprise Zone	Lamb Weston Inc LTR	\$19,849.07	\$0.00
Boardman Urb. Rnwl	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
West Brdmn Urb. Rnwl	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
Boardman Urb. Rnwl	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$204,658.27	\$0.00
West Brdmn Urb. Rnwl	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$243,976.01	\$0.00
Boardman Urb. Rnwl	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$945.32	
West Brdmn Urb. Rnwl	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$1,126.93	
Grand Total			\$487,205.92	\$0.00

Boardman Urb. Rnwl Totals \$222,253.91
 West Brdmn Urb. Rnwl Totals \$264,952.01

2023-24 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Ione School Dist	Strategic Investment Program	Willow Creek Energy	\$39,626.76	\$10,845.53
Ione School Bond	Strategic Investment Program	Willow Creek Energy	\$37,702.27	\$9,195.40
Ione School Dist	Strategic Investment Program	Caithness Shepherd Flats	\$1,362,143.31	\$121,359.25
Ione School Bond	Strategic Investment Program	Caithness Shepherd Flats	\$1,308,261.36	\$110,722.05
		Total	\$2,747,733.70	\$252,122.23
Ione School Dist			\$1,401,770.07	\$132,204.78
Ione School Bond			\$1,345,963.63	\$119,917.45

2023-24 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
lone RFD	Strategic Investment Program	Willow Creek Energy	\$7,632.86	\$1,985.38
	Strategic Investment Program	Caithness Shepherd Flats	\$264,858.55	\$22,216.00
	Strategic Investment Program	Wheatridge Wind Project	\$203,665.28	\$79,272.22
		Total	\$476,156.69	\$103,473.60

2023-24 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
lone-Lex Cemetery	Strategic Investment Program	Willow Creek Energy	\$2,481.58	\$645.47
	Strategic Investment Program	Caithness Shepherd Flats	\$86,110.41	\$7,222.85
	Strategic Investment Program	Wheatridge Wind Project	\$112,434.00	\$25,772.87
		Total	\$201,025.99	\$33,641.19

2023-24 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Willow Creek Park Dist	Strategic Investment Program	Willow Creek Energy	\$3,940.97	\$1,025.09
	Strategic Investment Program	Echo Project	\$996.00	\$1,043.97
	Strategic Investment Program	Caithness Shepherd Flats	\$136,750.93	\$11,470.50
	Strategic Investment Program	Orchard Wind Project	\$8,690.14	\$12,283.38
	Strategic Investment Program	Wheatridge Wind Project	\$185,725.74	\$40,929.58
		Total	\$336,103.78	\$66,752.52

2023-24 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Ione Library Dist	Strategic Investment Program	Willow Creek Energy	\$2,583.91	\$0.00
	Strategic Investment Program	Caithness Shepherd Flats	\$89,660.99	\$7,520.65
	Strategic Investment Program	Wheatridge Wind Project	\$0.00	\$26,835.55
			<u>\$92,244.90</u>	<u>\$7,520.65</u>

2023-24 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Irrigon Park Dist	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$696,693.27	\$0.00
Irrigon Park Dist	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$350,355.36	\$0.00
Total			\$1,047,048.63	\$0.00

2023-24 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Irrigon Cemetery Dist	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$175,331.32	\$0.00
Irrigon Cemetery Dist	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$88,171.18	\$0.00
		Total	\$263,502.50	\$0.00

2023-24 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Heppner Rural Fire Dist	Strategic Investment Program	Wheatridge Wind Project	\$205,310.55	\$84,864.75
Heppner Rural Fire Dist Bond	Strategic Investment Program	Wheatridge Wind Project	\$64,529.41	\$32,073.85