

2022-23 GASB 77 Declarations

Taxing District	EZ Abated Taxes	SIP Abated Taxes	Total	EZ Monies Rcvd	SIP Monies Rcvd	Total
101 Morrow County	\$15,850,330.94	\$5,119,149.25	\$20,969,480.19	\$0.00	\$5,112,352.40	\$5,112,352.40
514 Lone School District Bonds	\$0.00	\$887,052.93	\$887,052.93	\$0.00	\$121,966.81	\$121,966.81
515 Boardman Urban Renewal Agency	\$346,607.66	\$0.00	\$346,607.66	\$0.00	\$0.00	\$0.00
516 Umatilla Morrow Radio & Data District	\$651,817.20	\$210,460.14	\$862,277.34	\$0.00	\$49,300.81	\$49,300.81
519 West Boardman Urban Renewal Area	\$178,222.01	\$0.00	\$178,222.01	\$0.00	\$0.00	\$0.00
617 Health District	\$2,278,919.09	\$749,034.03	\$3,027,953.12	\$0.00	\$204,311.19	\$204,311.19
618 Health District Local Option	\$1,003,910.73	\$482,843.69	\$1,486,754.42	\$0.00	\$96,800.28	\$96,800.28
621 City of Boardman Bond	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
625 Boardman Parks Bond	\$0.00	\$0.00	\$0.00	\$79,343.55	\$0.00	\$79,343.55
630 Port of Morrow	\$322,570.85	\$104,120.49	\$426,691.34	\$0.00	\$25,450.73	\$25,450.73
631 City of Boardman	\$5,429,496.82	\$0.00	\$5,429,496.82	\$0.00	\$0.00	\$0.00
636 Boardman Fire	\$2,810,476.72	\$339,688.23	\$3,150,164.95	\$0.00	\$119,490.79	\$119,490.79
638 Heppner RFD	\$0.00	\$205,310.55	\$205,310.55	\$0.00	\$84,496.51	\$84,496.51
640 Lone RFD	\$0.00	\$386,443.86	\$386,443.86	\$0.00	\$105,262.14	\$105,262.14
642 Boardman Cemetery	\$55,526.26	\$0.00	\$55,526.26	\$0.00	\$0.00	\$0.00
644 Lone-Lexington Cemetery	\$0.00	\$182,434.79	\$182,434.79	\$0.00	\$34,222.65	\$34,222.65
645 Irrigon Cemetery	\$180,473.41	\$0.00	\$180,473.41	\$0.00	\$0.00	\$0.00
646 Willow Creek Park	\$0.00	\$312,252.77	\$312,252.77	\$0.00	\$73,148.45	\$73,148.45
647 Boardman Parks	\$582,280.51	\$0.00	\$582,280.51	\$0.00	\$0.00	\$0.00
648 Irrigon Parks	\$717,125.75	\$0.00	\$717,125.75	\$0.00	\$0.00	\$0.00
650 Morrow Unified Recreation District	\$1,748,426.76	\$564,558.24	\$2,312,985.00	\$0.00	\$137,996.80	\$137,996.80
652 Mo. Co. School District #1	\$15,056,556.33	\$3,717,361.89	\$18,773,918.22	\$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	\$2,340,414.88	\$717,536.08	\$3,057,950.96	\$0.00	\$90,150.65	\$90,150.65
658 Blue Mountain CC	\$2,470,085.74	\$770,578.01	\$3,240,663.75	\$0.00	\$23,573.91	\$23,573.91
659 Blue Mountain CC Bonds	\$0.00	\$234,235.81	\$234,235.81	\$42,633.03	\$6,725.24	\$49,358.27
660 N Morrow Vector Control	\$714,895.53	\$79,597.52	\$794,493.05	\$0.00	\$21,038.05	\$21,038.05
661 N Morrow Vector Control Local Option	\$247,475.49	\$41,915.49	\$289,390.98	\$0.00	\$11,078.49	\$11,078.49
662 Lone Library District	\$0.00	\$64,835.47	\$64,835.47	\$0.00	\$7,636.10	\$7,636.10
663 Oregon Trail Library	\$972,341.27	\$150,278.46	\$1,122,619.73	\$0.00	\$55,198.91	\$55,198.91
688 Lone School District	\$0.00	\$984,990.27	\$984,990.27	\$0.00	\$143,854.06	\$143,854.06
689 Heppner RFD Bond	\$0.00	\$82,869.82	\$82,869.82	\$0.00	\$34,104.27	\$34,104.27
691 Boardman RFD Bond	\$0.00	\$72,179.19	\$72,179.19	\$86,976.35	\$0.00	\$86,976.35
GRAND TOTALS	\$53,957,953.95	\$16,304,677.97	\$70,262,631.92	\$208,952.93	\$6,624,054.97	\$6,867,112.17

2022-23 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Morrow County	Enterprise Zone	Col. River Tech	\$314,531.38	\$0.00
	Enterprise Zone	Lamb Weston Inc LTR	\$604,534.88	\$0.00
	Enterprise Zone	Lamb Weston Inc	\$14,894.38	\$0.00
	Enterprise Zone	Amazon Web Serv. (L&C)	\$656,574.52	\$0.00
	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$1,737,920.51	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$7,301,403.26	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$4,711,113.97	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$287,419.08	\$0.00
	Enterprise Zone	MCGG	\$27,815.45	\$0.00
	Enterprise Zone	WOW PNW Threemile Project	\$194,123.51	\$0.00
	Enterprise Zone	PV Enterp. dba Boardman Sleep Inn	\$0.00	\$0.00
Total			\$15,850,330.94	\$0.00

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Morrow County	Strategic Investment Program	Willow Creek Energy	\$82,412.80	\$21,145.74
	Strategic Investment Program	Echo Project	\$26,180.28	\$60,043.48
	Strategic Investment Program	Caithness Shepherd Flats	\$989,888.03	\$1,130,758.56
	Strategic Investment Program	PGE Carty	\$1,692,263.00	\$1,895,330.00
	Strategic Investment Program	Orchard Wind Project	\$163,267.44	\$4,850.00
	Strategic Investment Program	Wheatridge Wind Project	\$2,165,137.70	\$2,000,224.62
Total			\$5,119,149.25	\$5,112,352.40

2022-23 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Uma-Mor Radio Dist.	Enterprise Zone	Col. River Tech	\$12,914.09	\$0.00
	Enterprise Zone	Lamb Weston Inc LTR	\$24,871.81	\$0.00
	Enterprise Zone	Lamb Weston Inc	\$612.79	\$0.00
	Enterprise Zone	Amazon Web Serv. (L&C)	\$26,995.35	\$0.00
	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$71,455.35	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$300,200.39	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$193,824.95	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$11,817.36	\$0.00
	Enterprise Zone	MCGG	\$1,143.65	\$0.00
	Enterprise Zone	WOW PNW Threemile Project	\$7,981.46	\$0.00
	Enterprise Zone	PV Enter. Dba Boardman Sleep Inn	\$0.00	\$0.00
Total			\$651,817.20	\$0.00

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Uma-Mor Radio Dist.	Strategic Investment Program	Willow Creek Energy	\$3,388.44	\$0.00
	Strategic Investment Program	Echo Project	\$1,076.41	\$0.00
	Strategic Investment Program	Caithness Shepherd Flats	\$40,699.68	\$5,192.55
	Strategic Investment Program	PGE Carty	\$69,578.13	\$18,833.43
	Strategic Investment Program	Orchard Wind Project	\$6,712.81	\$7,105.83
	Strategic Investment Program	Wheatridge Wind Project	\$89,004.67	\$18,169.00
Total			\$210,460.14	\$49,300.81

2022-23 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Health District	Enterprise Zone	Col. River Tech	\$46,023.04	\$0.00
Health District Loc. Op	Enterprise Zone	Col. River Tech	\$29,667.74	\$0.00
Health District	Enterprise Zone	Lamb Weston Inc LTR	\$88,474.74	\$0.00
Health District Loc. Op	Enterprise Zone	Lamb Weston Inc LTR	\$0.00	\$0.00
Health District	Enterprise Zone	Lamb Weston Inc	\$2,179.82	\$0.00
Health District Loc. Op	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
Health District	Enterprise Zone	Amazon Web Serv. (L&C)	\$95,071.68	\$0.00
Health District Loc. Op	Enterprise Zone	Amazon Web Serv. (L&C)	\$61,930.51	\$0.00
Health District	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$254,297.02	\$0.00
Health District Loc. Op	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$202,683.39	\$0.00
Health District	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$1,068,360.22	\$0.00
Health District Loc. Op	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$688,695.01	\$0.00
Health District	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$689,479.71	\$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	\$42,055.90	\$0.00
Health District Loc. Op	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$27,110.42	\$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	\$28,404.65	\$0.00
Health District Loc. Op	Enterprise Zone	WOW PNW Threemile Project	\$18,310.43	\$0.00
Health District	Enterprise Zone	PV Enterp dba Boardman Sleep Inn	\$2,558.18	\$0.00
Health District Loc. Op	Enterprise Zone	PV Enterp dba Boardman Sleep Inn	\$0.00	\$0.00
Grand Total			\$3,351,996.14	\$0.00
Health Levy Total			\$2,278,919.09	
Health LO Total			\$1,003,910.73	

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Health District	Strategic Investment Program	Willow Creek Energy	\$12,058.85	\$5,088.64
Health District Loc. Op	Strategic Investment Program	Willow Creek Energy	\$7,773.48	\$0.00
Health District	Strategic Investment Program	Echo Project	\$3,830.77	\$7,468.05
Health District Loc. Op	Strategic Investment Program	Echo Project	\$2,469.42	\$0.00
Health District	Strategic Investment Program	Caithness Shepherd Flats	\$144,842.98	\$18,479.40
Health District Loc. Op	Strategic Investment Program	Caithness Shepherd Flats	\$93,369.85	\$11,912.35
Health District	Strategic Investment Program	PGE Carty	\$247,616.30	\$67,024.87
Health District Loc. Op	Strategic Investment Program	PGE Carty	\$159,620.42	\$43,206.12
Health District	Strategic Investment Program	Orchard Wind Project	\$23,889.72	\$41,589.99
Health District Loc. Op	Strategic Investment Program	Orchard Wind Project	\$15,399.98	\$0.00
Health District	Strategic Investment Program	Wheatridge Wind Project	\$316,795.41	\$64,660.24
Health District Loc. Op	Strategic Investment Program	Wheatridge Wind Project	\$204,210.54	\$41,681.81
Total			\$1,231,877.72	\$301,111.47
Health Levy			\$749,034.03	\$204,311.19
Health LO			\$482,843.69	\$96,800.28

2022-23 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Port of Morrow	Enterprise Zone	Col. River Tech	\$6,397.59	\$0.00
	Enterprise Zone	Lamb Weston Inc LTR	\$12,316.04	\$0.00
	Enterprise Zone	Lamb Weston Inc	\$303.44	\$0.00
	Enterprise Zone	Amazon Web Serv. (L&C)	\$13,354.76	\$0.00
	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$35,349.39	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$148,510.90	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$95,978.37	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$5,846.11	\$0.00
	Enterprise Zone	MCGG	\$565.77	\$0.00
	Enterprise Zone	WOW PNW Threemile Project	\$3,948.48	\$0.00
	Enterprise Zone	PV Enterp dba Boardman Sleep Inn	\$0.00	\$0.00
Total			\$322,570.85	\$0.00

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Port of Morrow	Strategic Investment Program	Willow Creek Energy	\$1,676.28	\$430.11
	Strategic Investment Program	Echo Project	\$532.51	\$631.21
	Strategic Investment Program	Caithness Shepherd Flats	\$20,134.37	\$2,568.80
	Strategic Investment Program	PGE Carty	\$34,420.71	\$9,317.01
	Strategic Investment Program	Orchard Wind Project	\$3,320.87	\$3,515.29
	Strategic Investment Program	Wheatridge Wind Project	\$44,035.75	\$8,988.31
Total			\$104,120.49	\$25,450.73

2022-23 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Boardman RFD	Enterprise Zone	Col. River Tech	\$56,779.51	\$0.00
Boardman RFD Bond	Enterprise Zone	Col. River Tech	\$0.00	\$10,705.50
Boardman RFD	Enterprise Zone	Lamb Weston Inc LTR	\$109,136.31	\$0.00
Boardman RFD Bond	Enterprise Zone	Lamb Weston Inc LTR	\$0.00	\$25,146.03
Boardman RFD	Enterprise Zone	Lamb Weston Inc	\$2,688.87	\$0.00
Boardman RFD Bond	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
Boardman RFD	Enterprise Zone	Amazon Web Serv. (L&C)	\$119,525.46	\$0.00
Boardman RFD Bond	Enterprise Zone	Amazon Web Serv. (L&C)	\$0.00	\$29,986.48
Boardman RFD	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$313,731.07	\$0.00
Boardman RFD Bond	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$0.00	\$16,874.80
Boardman RFD	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$1,318,056.31	\$0.00
Boardman RFD Bond	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$0.00	\$0.00
Boardman RFD	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$850,494.55	\$0.00
Boardman RFD Bond	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$0.00	\$0.00
Boardman RFD	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$51,885.16	\$0.00
Boardman RFD Bond	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$0.00	\$0.00
Boardman RFD	Enterprise Zone	MCGG	\$5,021.28	\$0.00
Boardman RFD Bond	Enterprise Zone	MCGG	\$0.00	\$1,051.89
Boardman RFD	Enterprise Zone	WOW PNW Threemile Project	\$35,043.36	\$0.00
Boardman RFD Bond	Enterprise Zone	WOW PNW Threemile Project	\$0.00	\$3,211.65
Boardman RFD	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$0.00	\$0.00
Boardman RFD Bond	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$0.00	\$0.00
Grand Total			\$2,862,361.88	\$86,976.35
Boardman RFD Totals			\$2,810,476.72	
Boardman RFD Bond Totals			\$0.00	\$86,976.35

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Boardman RFD	Strategic Investment Program	Echo Project	\$4,726.09	\$5,602.17
Boardman RFD Bond	Strategic Investment Program	Echo Project	\$1,004.23	\$0.00
Boardman RFD	Strategic Investment Program	PGE Carty	\$305,488.94	\$82,689.86
Boardman RFD Bond	Strategic Investment Program	PGE Carty	\$64,912.31	\$0.00
Boardman RFD	Strategic Investment Program	Orchard Wind Project	\$29,473.20	\$31,198.76
Boardman RFD Bond	Strategic Investment Program	Orchard Wind Project	\$6,262.65	\$6,629.32
Total			\$411,867.42	\$126,120.11
Boardman RFD Totals			\$339,688.23	\$119,490.79
Boardman RFD Bond Totals			\$72,179.19	\$6,629.32

2022-23 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Boardman Cemetery	Enterprise Zone	Col. River Tech	\$2,160.42	\$0.00
	Enterprise Zone	Lamb Weston Inc LTR	\$4,165.28	\$0.00
	Enterprise Zone	Lamb Weston Inc	\$102.62	\$0.00
	Enterprise Zone	Amazon Web Serv. (L&C)	\$4,509.81	\$0.00
	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$11,937.25	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$32,459.83	\$0.00
	Enterprise Zone	MCGG	\$191.05	\$0.00
	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$0.00	\$0.00
Total			\$55,526.26	\$0.00

2022-23 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Boardman Park Dist	Enterprise Zone	Col. River Tech	\$22,737.67	\$0.00
Boardman Park Bond	Enterprise Zone	Col. River Tech	\$0.00	\$23,692.50
Boardman Park Dist	Enterprise Zone	Lamb Weston Inc LTR	\$43,720.94	\$0.00
Boardman Park Bond	Enterprise Zone	Lamb Weston Inc LTR	\$0.00	\$55,651.05
Boardman Park Dist	Enterprise Zone	Lamb Weston Inc	\$1,077.17	\$0.00
Boardman Park Bond	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
Boardman Park Dist	Enterprise Zone	Amazon Web Serv. (L&C)	\$47,464.18	\$0.00
Boardman Park Bond	Enterprise Zone	Amazon Web Serv. (L&C)	\$0.00	\$0.00
Boardman Park Dist	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$125,635.35	\$0.00
Boardman Park Bond	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$0.00	\$0.00
Boardman Park Dist	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$340,711.58	\$0.00
Boardman Park Bond	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$0.00	\$0.00
Boardman Park Dist	Enterprise Zone	MCGG	\$2,010.79	\$0.00
Boardman Park Bond	Enterprise Zone	MCGG	\$0.00	\$0.00
Boardman Park Dist	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$0.00	\$0.00
Boardman Park Bond	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$0.00	\$0.00
Grand Total			\$583,357.68	\$79,343.55
Boardman Park Dist Totals			\$582,280.51	\$0.00
Boardman Park Bond Totals			\$0.00	\$79,343.55

2022-23 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Unified Rec Dist.	Enterprise Zone	Col. River Tech	\$34,688.44	\$0.00
	Enterprise Zone	Lamb Weston Inc LTR	\$66,689.41	\$0.00
	Enterprise Zone	Lamb Weston Inc	\$1,643.07	\$0.00
	Enterprise Zone	Amazon Web Serv. (L&C)	\$72,411.06	\$0.00
	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$191,668.51	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$805,243.40	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$519,907.75	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$31,698.34	\$0.00
	Enterprise Zone	MCGG	\$3,067.66	\$0.00
	Enterprise Zone	WOW PNW Threemile Project	\$21,409.12	\$0.00
	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$0.00	\$0.00
Total			\$1,748,426.76	\$0.00

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Unified Rec Dist.	Strategic Investment Program	Willow Creek Energy	\$9,088.99	\$2,332.09
	Strategic Investment Program	Echo Project	\$2,887.32	\$3,422.54
	Strategic Investment Program	Caithness Shepherd Flats	\$109,170.91	\$13,928.25
	Strategic Investment Program	PGE Carty	\$186,633.11	\$50,517.92
	Strategic Investment Program	Orchard Wind Project	\$18,006.13	\$19,060.34
	Strategic Investment Program	Wheatridge Wind Project	\$238,771.78	\$48,735.66
Total			\$564,558.24	\$137,996.80

2022-23 GASB 77 Declarations

District	Exemption Program	Project	Tax	In lieu of Monies
			Abatement Amount	Received
Mo. Co. School	Enterprise Zone	Col. River Tech	\$288,921.13	\$0.00
Mo. Co. School Bond	Enterprise Zone	Col. River Tech	\$0.00	\$0.00
Mo. Co. School	Enterprise Zone	Lamb Weston Inc LTR	\$643,394.94	\$0.00
Mo. Co. School Bond	Enterprise Zone	Lamb Weston Inc LTR	\$0.00	\$0.00
Mo. Co. School	Enterprise Zone	Lamb Weston Inc	\$13,851.82	\$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)	\$603,113.88	\$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. (Rippe Rd)	\$1,596,412.83	\$0.00
Mo. Co. School Bond	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$0.00	\$0.00
Mo. Co. School	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$6,706,897.00	\$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	\$5,013,948.65	\$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	\$264,016.38	\$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	\$178,317.29	\$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	\$0.00	\$0.00
Mo. Co. School Bond	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$0.00	\$0.00
Grand Total			\$15,334,424.53	\$0.00

Mo. Co. School Totals \$15,056,556.33
 Mo. Co. School Bond Totals \$0.00

District	Exemption Program	Project	Tax	In lieu of Monies
			Abatement Amount	Received
Mo. Co. School	Strategic Investment Program	Echo Project	\$24,048.59	\$0.00
Mo. Co. School Bond	Strategic Investment Program	Echo Project	\$0.00	\$0.00
Mo. Co. School	Strategic Investment Program	PGE Carty	\$1,554,472.92	\$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	\$149,973.61	\$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	\$1,988,866.77	\$0.00
Mo. Co. School Bond	Strategic Investment Program	Wheatridge Wind Project	\$0.00	\$0.00
Grand Total			\$3,717,361.89	\$100,000.00

Mo. Co. School Bond Totals

\$0.00

\$0.00

2022-23 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
IntrMtn ESD	Enterprise Zone	Col. River Tech	\$44,088.00	\$0.00
	Enterprise Zone	Lamb Weston Inc LTR	\$98,191.79	\$0.00
	Enterprise Zone	Lamb Weston Inc	\$2,419.22	\$0.00
	Enterprise Zone	Amazon Web Serv. (L&C)	\$92,032.36	\$0.00
	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$243,605.11	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$1,023,441.03	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$765,204.43	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$40,287.67	\$0.00
	Enterprise Zone	MCGG	\$3,898.91	\$0.00
	Enterprise Zone	WOW PNW Threemile Project	\$27,246.36	\$0.00
	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$0.00	\$0.00
Total			\$2,340,414.88	\$0.00

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
IntrMtn ESD	Strategic Investment Program	Willow Creek Energy	\$11,551.84	\$3,148.31
	Strategic Investment Program	Echo Project	\$3,669.70	\$0.00
	Strategic Investment Program	Caithness Shepherd Flats	\$138,753.06	\$18,803.15
	Strategic Investment Program	PGE Carty	\$237,205.28	\$68,199.19
	Strategic Investment Program	Orchard Wind Project	\$22,885.28	\$0.00
	Strategic Investment Program	Wheatridge Wind Project	\$303,470.92	\$0.00
			\$717,536.08	\$90,150.65

2022-23 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
BMCC	Enterprise Zone	Col. River Tech	\$47,346.62	\$0.00
BMCC Bond	Enterprise Zone	Col. River Tech	\$0.00	\$12,730.50
BMCC	Enterprise Zone	Lamb Weston Inc LTR	\$105,448.32	\$0.00
BMCC Bond	Enterprise Zone	Lamb Weston Inc LTR	\$0.00	\$29,902.53
BMCC	Enterprise Zone	Lamb Weston Inc	\$2,598.01	\$0.00
BMCC Bond	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
BMCC	Enterprise Zone	Amazon Web Serv. (L&C)	\$98,834.61	\$0.00
BMCC Bond	Enterprise Zone	Amazon Web Serv. (L&C)	\$0.00	\$0.00
BMCC	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$261,610.36	\$0.00
BMCC Bond	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$0.00	\$0.00
BMCC	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$1,099,085.22	\$0.00
BMCC Bond	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$0.00	\$0.00
BMCC	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$821,754.17	\$0.00
BMCC Bond	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$0.00	\$0.00
BMCC	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$20,265.40	\$0.00
BMCC Bond	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$0.00	\$0.00
BMCC	Enterprise Zone	MCGG	\$4,187.08	\$0.00
BMCC Bond	Enterprise Zone	MCGG	\$0.00	\$0.00
BMCC	Enterprise Zone	WOW PNW Threemile Project	\$29,221.35	\$0.00
BMCC Bond	Enterprise Zone	WOW PNW Threemile Project	\$0.00	\$0.00
BMCC	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$0.00	\$0.00
BMCC Bond	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$0.00	\$0.00
Total			\$2,490,351.14	\$42,633.03
BMCC			\$2,470,085.74	
BMCC Bond			\$0.00	\$42,633.03

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
BMCC	Strategic Investment Program	Willow Creek Energy	\$12,405.66	\$3,381.01
BMCC Bond	Strategic Investment Program	Willow Creek Energy	\$3,759.17	\$964.54
BMCC	Strategic Investment Program	Echo Project	\$3,940.93	\$0.00
BMCC Bond	Strategic Investment Program	Echo Project	\$1,194.19	\$0.00
BMCC	Strategic Investment Program	Caithness Shepherd Flats	\$149,008.52	\$20,192.90
BMCC Bond	Strategic Investment Program	Caithness Shepherd Flats	\$45,152.70	\$5,760.70
BMCC	Strategic Investment Program	PGE Carty	\$254,737.50	\$0.00
BMCC Bond	Strategic Investment Program	PGE Carty	\$77,190.80	\$0.00
BMCC	Strategic Investment Program	Orchard Wind Project	\$24,576.76	\$7,447.28
BMCC Bond	Strategic Investment Program	Orchard Wind Project	\$8,199.76	\$0.00
BMCC	Strategic Investment Program	Wheatridge Wind Project	\$325,908.64	\$0.00
BMCC Bond	Strategic Investment Program	Wheatridge Wind Project	\$98,739.19	\$0.00
		Grand Total	\$1,004,813.82	\$37,746.43
BMCC Totals			\$770,578.01	\$23,573.91
BMCC Bond Totals			\$234,235.81	\$6,725.24

2022-23 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
No. Mor Vec Cont.	Enterprise Zone	Col. River Tech	\$14,445.90	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	Col. River Tech	\$7,607.12	\$0.00
No. Mor Vec Cont.	Enterprise Zone	Lamb Weston Inc LTR	\$27,778.51	\$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	\$684.40	\$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)	\$30,155.39	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	Amazon Web Serv. (L&C)	\$15,879.62	\$0.00
No. Mor Vec Cont.	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$79,819.84	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$42,032.57	\$0.00
No. Mor Vec Cont.	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$335,341.50	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$176,588.46	\$0.00
No. Mor Vec Cont.	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$216,476.78	\$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	\$13,200.69	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$6,951.39	\$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	\$8,915.69	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	WOW PNW Threemile Project	\$4,694.99	\$0.00
No. Mor Vec Cont.	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$0.00	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$0.00	\$0.00
Grand Total			\$982,523.10	\$0.00

No. Mor Vec Cont. Totals

\$714,895.53

No. Mor Vec Cont. LO Totals

\$247,475.49

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.
No. Mor Vec Cont. LO

\$79,597.52
\$41,915.49

\$21,038.05
\$11,078.49

2022-23 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Or. Trail Library	Enterprise Zone	Col. River Tech	\$19,291.64	\$0.00
	Enterprise Zone	Lamb Weston Inc LTR	\$37,097.96	\$0.00
	Enterprise Zone	Lamb Weston Inc	\$914.01	\$0.00
	Enterprise Zone	Amazon Web Serv. (L&C)	\$40,270.71	\$0.00
	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$106,594.59	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$447,828.34	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$289,102.77	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$17,628.73	\$0.00
	Enterprise Zone	MCGG	\$1,706.04	\$0.00
	Enterprise Zone	WOW PNW Threemile Project	\$11,906.48	\$0.00
	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$0.00	\$0.00
		Total	\$972,341.27	\$0.00

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Or. Trail Library	Strategic Investment Program	PGE Carty	\$103,794.20	\$28,095.05
	Strategic Investment Program	Orchard Wind Project	\$2,503.48	\$0.00
	Strategic Investment Program	Wheatridge Wind Project	\$43,980.78	\$27,103.86
		Total	\$150,278.46	\$55,198.91

2022-23 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
City of Boardman	Enterprise Zone	Lamb Weston Inc LTR	\$615,757.18	\$0.00
Boardman Bond	Enterprise Zone	Lamb Weston Inc LTR	\$0.00	\$0.00
City of Boardman	Enterprise Zone	Lamb Weston Inc	\$15,170.90	\$0.00
Boardman Bond	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
City of Boardman	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$4,798,568.74	\$0.00
Boardman Bond	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$0.00	\$0.00
City of Boardman	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$0.00	\$0.00
Boardman Bond	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$0.00	\$0.00
Grand Total			\$5,429,496.82	\$0.00
City of Boardman Totals			\$5,429,496.82	\$0.00
Boardman Bond Totals			\$0.00	\$0.00

2022-23 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Boardman Urb. Rnwl	Enterprise Zone	Lamb Weston Inc LTR	\$39,315.46	\$0.00
West Brdmn Urb. Rnwl	Enterprise Zone	Lamb Weston Inc LTR	\$20,212.08	\$0.00
Boardman Urb. Rnwl	Enterprise Zone	Lamb Weston Inc	\$968.65	\$0.00
West Brdmn Urb. Rnwl	Enterprise Zone	Lamb Weston Inc	\$497.98	\$0.00
Boardman Urb. Rnwl	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$306,323.55	\$0.00
West Brdmn Urb. Rnwl	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$157,511.95	\$0.00
Boardman Urb. Rnwl	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$0.00	
West Brdmn Urb. Rnwl	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$0.00	
Grand Total			\$524,829.67	\$0.00

Boardman Urb. Rnwl Totals \$346,607.66
 West Brdmn Urb. Rnwl Totals \$178,222.01

2022-23 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Ione School Dist	Strategic Investment Program	Willow Creek Energy	\$75,702.45	\$20,631.76
Ione School Bond	Strategic Investment Program	Willow Creek Energy	\$68,175.38	\$17,492.66
Ione School Dist	Strategic Investment Program	Caithness Shepherd Flats	\$909,287.82	\$123,222.30
Ione School Bond	Strategic Investment Program	Caithness Shepherd Flats	\$818,877.55	\$104,474.15
		Total	\$1,872,043.20	\$265,820.87
Ione School Dist			\$984,990.27	\$143,854.06
Ione School Bond			\$887,052.93	\$121,966.81

2022-23 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
lone RFD	Strategic Investment Program	Willow Creek Energy	\$14,719.77	\$3,776.85
	Strategic Investment Program	Caithness Shepherd Flats	\$176,804.20	\$22,557.05
	Strategic Investment Program	Wheatridge Wind Project	\$194,919.89	\$78,928.24
		Total	\$386,443.86	\$105,262.14

2022-23 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
lone-Lex Cemetery	Strategic Investment Program	Willow Creek Energy	\$4,785.67	\$1,227.92
	Strategic Investment Program	Caithness Shepherd Flats	\$57,482.31	\$7,333.70
	Strategic Investment Program	Wheatridge Wind Project	\$120,166.81	\$25,661.03
		Total	\$182,434.79	\$34,222.65

2022-23 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	\$7,600.07	\$1,950.05
	Strategic Investment Program	Echo Project	\$2,414.33	\$2,861.87
	Strategic Investment Program	Caithness Shepherd Flats	\$91,286.99	\$11,646.60
	Strategic Investment Program	Orchard Wind Project	\$11,292.33	\$15,937.95
	Strategic Investment Program	Wheatridge Wind Project	\$199,659.05	\$40,751.98
		Total	\$312,252.77	\$73,148.45

2022-23 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Received
Ione Library Dist	Strategic Investment Program	Willow Creek Energy	\$4,983.00	\$0.00
	Strategic Investment Program	Caithness Shepherd Flats	\$59,852.47	\$7,636.10
	Strategic Investment Program	Wheatridge Wind Project	\$0.00	\$26,719.11
			<u>\$64,835.47</u>	<u>\$7,636.10</u>

2022-23 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	\$480,625.49	\$0.00
Irrigon Park Dist	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$28,229.60	\$0.00
Total			\$717,125.75	\$0.00

2022-23 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	\$180,473.41	\$0.00
Irrigon Cemetery Dist	Enterprise Zone	Amazon Web Serv. LTR Gar Swanson	\$7,104.32	\$0.00
Total			\$180,473.41	\$0.00

2022-23 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	\$84,496.51
Heppner Rural Fire Dist Bond	Strategic Investment Program	Wheatridge Wind Project	\$82,869.82	\$34,104.27