

2021-22 GASB 77 Declarations

Taxing District	EZ Abated Taxes	SIP Abated Taxes	Total	EZ Monies Rcvd	SIP Monies Rcvd	Total
101 Morrow County	\$14,962,550.25	\$5,087,715.23	\$20,050,265.48	\$0.00	\$4,716,483.08	\$4,716,483.08
514 Ione School District Bonds	\$0.00	\$702,496.41	\$702,496.41	\$0.00	\$114,177.08	\$114,177.08
515 Boardman Urban Renewal Agency	\$121,794.48	\$0.00	\$121,794.48	\$0.00	\$0.00	\$0.00
516 Umatilla Morrow Radio & Data District	\$615,274.23	\$209,183.61	\$824,457.84	\$0.00	\$50,162.49	\$50,162.49
519 West Boardman Urban Renewal Area	\$121,717.35	\$0.00	\$121,717.35	\$0.00	\$0.00	\$0.00
617 Health District	\$2,189,470.92	\$744,447.67	\$2,933,918.59	\$0.00	\$196,848.89	\$196,848.89
618 Health District Local Option	\$1,115,643.86	\$479,891.90	\$1,595,535.76	\$0.00	\$115,078.69	\$115,078.69
621 City of Boardman Bond	\$1,735,847.98	\$0.00	\$1,735,847.98	\$315,657.20	\$0.00	\$315,657.20
625 Boardman Parks Bond	\$1,297,100.83	\$0.00	\$1,297,100.83	\$116,867.85	\$0.00	\$116,867.85
630 Port of Morrow	\$304,422.34	\$103,442.55	\$407,864.89	\$0.00	\$26,364.91	\$26,364.91
631 City of Boardman	\$3,192,881.87	\$0.00	\$3,192,881.87	\$0.00	\$0.00	\$0.00
636 Boardman Fire	\$2,701,025.20	\$389,109.94	\$3,090,135.14	\$0.00	\$125,833.72	\$125,833.72
638 Heppner RFD	\$0.00	\$221,251.11	\$221,251.11	\$0.00	\$84,408.10	\$84,408.10
640 Ione RFD	\$0.00	\$316,953.23	\$316,953.23	\$0.00	\$107,014.21	\$107,014.21
642 Boardman Cemetery	\$68,198.48	\$0.00	\$68,198.48	\$0.00	\$0.00	\$0.00
644 Ione-Lexington Cemetery	\$0.00	\$164,270.90	\$164,270.90	\$0.00	\$34,792.30	\$34,792.30
645 Irrigon Cemetery	\$120,955.25	\$0.00	\$120,955.25	\$0.00	\$0.00	\$0.00
646 Willow Creek Park	\$0.00	\$284,729.92	\$284,729.92	\$0.00	\$77,293.82	\$77,293.82
647 Boardman Parks	\$716,148.90	\$0.00	\$716,148.90	\$0.00	\$0.00	\$0.00
648 Irrigon Parks	\$480,625.49	\$0.00	\$480,625.49	\$0.00	\$0.00	\$0.00
650 Morrow Unified Recreation District	\$1,650,159.42	\$561,104.38	\$2,211,263.80	\$0.00	\$142,953.71	\$142,953.71
652 Mo. Co. School District #1	\$14,161,386.50	\$3,782,125.07	\$17,943,511.57	\$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	\$2,163,312.51	\$713,147.40	\$2,876,459.91	\$0.00	\$91,680.00	\$91,680.00
658 Blue Mountain CC	\$2,323,180.27	\$765,857.22	\$3,089,037.49	\$0.00	\$25,099.56	\$25,099.56
659 Blue Mountain CC Bonds	\$738,291.73	\$243,391.32	\$981,683.05	\$44,712.69	\$7,509.77	\$52,222.46
660 N Morrow Vector Control	\$687,241.82	\$91,865.52	\$779,107.34	\$0.00	\$21,038.05	\$21,038.05
661 N Morrow Vector Control Local Option	\$286,062.54	\$48,375.74	\$334,438.28	\$0.00	\$11,078.49	\$11,078.49
662 Ione Library District	\$0.00	\$58,670.44	\$58,670.44	\$0.00	\$7,836.10	\$7,836.10
663 Oregon Trail Library	\$917,826.63	\$170,100.97	\$1,087,927.60	\$0.00	\$55,170.56	\$55,170.56
688 Ione School District	\$0.00	\$891,330.28	\$891,330.28	\$0.00	\$153,876.27	\$153,876.27
689 Heppner RFD Bond	\$0.00	\$90,717.18	\$90,717.18	\$0.00	\$34,591.73	\$34,591.73
691 Boardman RFD Bond	\$662,894.90	\$92,585.64	\$755,480.54	\$99,425.65	\$0.00	\$99,425.65
<b>GRAND TOTALS</b>	<b>\$52,671,118.85</b>	<b>\$16,029,460.81</b>	<b>\$68,700,579.66</b>	<b>\$576,663.39</b>	<b>\$6,264,699.80</b>	<b>\$6,875,954.92</b>

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District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Recieved
Morrow County	Enterprise Zone	Col. River Tech	\$290,937.96	\$0.00
	Enterprise Zone	Lamb Weston Inc LTR	\$567,283.55	\$0.00
	Enterprise Zone	Lamb Weston Inc	\$13,918.44	\$0.00
	Enterprise Zone	Amazon Web Serv. (L&C)	\$2,916,975.11	\$0.00
	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$3,548,919.19	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$4,893,479.89	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$2,536,042.04	\$0.00
	Enterprise Zone	MCGG	\$27,711.30	\$0.00
	Enterprise Zone	WOW PNW Threemile Project	\$149,803.86	\$0.00
	Enterprise Zone	PV Enterp. dba Boardman Sleep Inn	\$17,478.91	\$0.00
Total			\$14,962,550.25	\$0.00

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Recieved
Morrow County	Strategic Investment Program	Willow Creek Energy	\$106,635.24	\$28,109.82
	Strategic Investment Program	Echo Project	\$40,451.86	\$53,314.11
	Strategic Investment Program	Caithness Shepard Flats	\$863,703.48	\$1,163,409.16
	Strategic Investment Program	PGE Carty	\$1,943,628.49	\$1,895,330.00
	Strategic Investment Program	Orchard Wind Project	\$171,403.16	\$2,600.00
	Strategic Investment Program	Wheatridge Wind Project	\$1,961,893.00	\$1,573,719.99
Total			\$5,087,715.23	\$4,716,483.08

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<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
Uma-Mor Radio Dist.	Enterprise Zone	Col. River Tech	\$11,962.03	\$0.00
	Enterprise Zone	Lamb Weston Inc LTR	\$23,339.03	\$0.00
	Enterprise Zone	Lamb Weston Inc	\$572.63	\$0.00
	Enterprise Zone	Amazon Web Serv. (L&C)	\$119,932.71	\$0.00
	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$145,915.37	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$201,197.56	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$104,337.17	\$0.00
	Enterprise Zone	MCGG	\$1,139.37	\$0.00
	Enterprise Zone	WOW PNW Threemile Project	\$6,159.25	\$0.00
	Enterprise Zone	PV Enter. Db a Boardman Sleep Inn	\$719.11	\$0.00
		Total	\$615,274.23	\$0.00

<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
Uma-Mor Radio Dist.	Strategic Investment Program	Willow Creek Energy	\$4,384.35	\$0.00
	Strategic Investment Program	Echo Project	\$1,663.20	\$0.00
	Strategic Investment Program	Caithness Shepard Flats	\$35,511.55	\$5,328.55
	Strategic Investment Program	PGE Carty	\$79,913.14	\$18,833.43
	Strategic Investment Program	Orchard Wind Project	\$7,047.31	\$7,850.53
	Strategic Investment Program	Wheatridge Wind Project	\$80,664.06	\$18,149.98
		Total	\$209,183.61	\$50,162.49

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District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Recieved
Health District	Enterprise Zone	Col. River Tech	\$42,570.80	\$0.00
Health District Loc. Op	Enterprise Zone	Col. River Tech	\$27,442.33	\$0.00
Health District	Enterprise Zone	Lamb Weston Inc LTR	\$83,026.64	\$0.00
Health District Loc. Op	Enterprise Zone	Lamb Weston Inc LTR	\$0.00	\$0.00
Health District	Enterprise Zone	Lamb Weston Inc	\$2,037.08	\$0.00
Health District Loc. Op	Enterprise Zone	Lamb Weston Inc	\$0.00	\$0.00
Health District	Enterprise Zone	Amazon Web Serv. (L&C)	\$426,819.35	\$0.00
Health District Loc. Op	Enterprise Zone	Amazon Web Serv. (L&C)	\$275,139.74	\$0.00
Health District	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$519,287.04	\$0.00
Health District Loc. Op	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$334,747.02	\$0.00
Health District	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$716,026.64	\$0.00
Health District Loc. Op	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$461,570.89	\$0.00
Health District	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$371,170.71	\$0.00
Health District Loc. Op	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$0.00	\$0.00
Health District	Enterprise Zone	MCGG	\$4,054.79	\$0.00
Health District Loc. Op	Enterprise Zone	MCGG	\$2,613.83	\$0.00
Health District	Enterprise Zone	WOW PNW Threemile Project	\$21,919.69	\$0.00
Health District Loc. Op	Enterprise Zone	WOW PNW Threemile Project	\$14,130.05	\$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			\$3,305,114.78	\$0.00
Health Levy Total			\$2,189,470.92	
Health LO Total			\$1,115,643.86	

<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
Health District	Strategic Investment Program	Willow Creek Energy	\$15,603.14	\$6,764.52
Health District Loc. Op	Strategic Investment Program	Willow Creek Energy	\$10,058.22	\$0.00
Health District	Strategic Investment Program	Echo Project	\$5,919.02	\$11,564.86
Health District Loc. Op	Strategic Investment Program	Echo Project	\$3,815.57	\$0.00
Health District	Strategic Investment Program	Caithness Shepard Flats	\$126,379.33	\$18,963.40
Health District Loc. Op	Strategic Investment Program	Caithness Shepard Flats	\$81,467.67	\$12,224.33
Health District	Strategic Investment Program	PGE Carty	\$284,396.75	\$67,024.87
Health District Loc. Op	Strategic Investment Program	PGE Carty	\$183,330.14	\$43,206.12
Health District	Strategic Investment Program	Orchard Wind Project	\$25,080.16	\$27,938.66
Health District Loc. Op	Strategic Investment Program	Orchard Wind Project	\$16,167.37	\$18,010.05
Health District	Strategic Investment Program	Wheatridge Wind Project	\$287,069.27	\$64,592.58
Health District Loc. Op	Strategic Investment Program	Wheatridge Wind Project	\$185,052.93	\$41,638.19
Total			\$1,224,339.57	\$311,927.58
Health Levy			\$744,447.67	\$196,848.89
Health LO			\$479,891.90	\$115,078.69

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<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
Port of Morrow	Enterprise Zone	Col. River Tech	\$5,971.69	\$0.00
	Enterprise Zone	Lamb Weston Inc LTR	\$11,543.90	\$0.00
	Enterprise Zone	Lamb Weston Inc	\$283.23	\$0.00
	Enterprise Zone	Amazon Web Serv. (L&C)	\$59,331.41	\$0.00
	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$72,185.19	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$99,533.62	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$51,606.95	\$0.00
	Enterprise Zone	MCGG	\$563.65	\$0.00
	Enterprise Zone	WOW PNW Threemile Project	\$3,047.02	\$0.00
	Enterprise Zone	PV Enterp dba Boardman Sleep Inn	\$355.68	\$0.00
		Total	\$304,422.34	\$0.00

<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
Port of Morrow	Strategic Investment Program	Willow Creek Energy	\$2,168.97	\$571.75
	Strategic Investment Program	Echo Project	\$822.79	\$977.48
	Strategic Investment Program	Caithness Shepard Flats	\$17,567.77	\$2,636.05
	Strategic Investment Program	PGE Carty	\$39,533.50	\$9,317.01
	Strategic Investment Program	Orchard Wind Project	\$3,486.34	\$3,883.71
	Strategic Investment Program	Wheatridge Wind Project	\$39,863.18	\$8,978.91
		Total	\$103,442.55	\$26,364.91

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<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
Boardman RFD	Enterprise Zone	Col. River Tech	\$52,520.40	\$0.00
Boardman RFD Bond	Enterprise Zone	Col. River Tech	\$12,496.81	\$11,988.00
Boardman RFD	Enterprise Zone	Lamb Weston Inc LTR	\$102,401.38	\$0.00
Boardman RFD Bond	Enterprise Zone	Lamb Weston Inc LTR	\$28,022.45	\$28,158.48
Boardman RFD	Enterprise Zone	Lamb Weston Inc	\$2,512.44	
Boardman RFD Bond	Enterprise Zone	Lamb Weston Inc	\$687.54	
Boardman RFD	Enterprise Zone	Amazon Web Serv. (L&C)	\$526,575.13	\$0.00
Boardman RFD Bond	Enterprise Zone	Amazon Web Serv. (L&C)	\$125,294.41	\$35,578.81
Boardman RFD	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$640,654.29	\$0.00
Boardman RFD Bond	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$152,438.64	\$18,926.06
Boardman RFD	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$883,375.66	\$0.00
Boardman RFD Bond	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$210,192.28	\$0.00
Boardman RFD	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$457,785.56	\$0.00
Boardman RFD Bond	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$125,274.46	\$0.00
Boardman RFD	Enterprise Zone	MCGG	\$5,002.47	\$0.00
Boardman RFD Bond	Enterprise Zone	MCGG	\$1,190.29	\$1,177.90
Boardman RFD	Enterprise Zone	WOW PNW Threemile Project	\$27,042.73	\$0.00
Boardman RFD Bond	Enterprise Zone	WOW PNW Threemile Project	\$6,434.61	\$3,596.40
Boardman RFD	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$3,155.14	\$0.00
Boardman RFD Bond	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$863.41	\$0.00
<b>Grand Total</b>			<b>\$3,363,920.10</b>	<b>\$99,425.65</b>
Boardman RFD Totals			\$2,701,025.20	
Boardman RFD Bond Totals			\$662,894.90	\$99,425.65

<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
Boardman RFD	Strategic Investment Program	Echo Project	\$7,302.41	\$8,675.40
Boardman RFD Bond	Strategic Investment Program	Echo Project	\$1,737.55	\$0.00
Boardman RFD	Strategic Investment Program	PGE Carty	\$350,865.67	\$82,689.86
Boardman RFD Bond	Strategic Investment Program	PGE Carty	\$83,485.72	\$0.00
Boardman RFD	Strategic Investment Program	Orchard Wind Project	\$30,941.86	\$34,468.46
Boardman RFD Bond	Strategic Investment Program	Orchard Wind Project	\$7,362.37	\$8,201.50
			<b>Total</b>	<b>\$481,695.58</b>
<b>Boardman RFD Totals</b>			<b>\$389,109.94</b>	<b>\$125,833.72</b>
<b>Boardman RFD Bond Totals</b>			<b>\$92,585.64</b>	<b>\$8,201.50</b>

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District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Recieved
Boardman Cemetery	Enterprise Zone	Col. River Tech	\$1,998.36	\$0.00
	Enterprise Zone	Lamb Weston Inc LTR	\$3,908.44	\$0.00
	Enterprise Zone	Lamb Weston Inc	\$95.90	\$0.00
	Enterprise Zone	Amazon Web Serv. (L&C)	\$20,035.82	\$0.00
	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$24,376.45	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$17,472.74	\$0.00
	Enterprise Zone	MCGG	\$190.34	\$0.00
	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$120.43	\$0.00
		Total	\$68,198.48	\$0.00

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<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
Boardman Park Dist	Enterprise Zone	Col. River Tech	\$21,032.09	\$0.00
Boardman Park Bond	Enterprise Zone	Col. River Tech	\$36,378.68	\$34,897.50
Boardman Park Dist	Enterprise Zone	Lamb Weston Inc LTR	\$41,024.76	\$0.00
Boardman Park Bond	Enterprise Zone	Lamb Weston Inc LTR	\$81,574.39	\$81,970.35
Boardman Park Dist	Enterprise Zone	Lamb Weston Inc	\$1,006.55	\$0.00
Boardman Park Bond	Enterprise Zone	Lamb Weston Inc	\$2,001.45	
Boardman Park Dist	Enterprise Zone	Amazon Web Serv. (L&C)	\$210,869.92	\$0.00
Boardman Park Bond	Enterprise Zone	Amazon Web Serv. (L&C)	\$364,736.53	\$0.00
Boardman Park Dist	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$256,553.55	\$0.00
Boardman Park Bond	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$443,754.38	\$0.00
Boardman Park Dist	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$183,401.28	\$0.00
Boardman Park Bond	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$364,678.42	\$0.00
Boardman Park Dist	Enterprise Zone	MCGG	\$2,003.26	\$0.00
Boardman Park Bond	Enterprise Zone	MCGG	\$3,465.00	\$0.00
Boardman Park Dist	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$1,264.04	\$0.00
Boardman Park Bond	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$2,513.43	\$0.00
Grand Total			\$2,016,257.73	\$116,867.85
Boardman Park Dist Totals			\$716,148.90	\$0.00
Boardman Park Bond Totals			\$1,297,100.83	\$116,867.85

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<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
Unified Rec Dist.	Enterprise Zone	Col. River Tech	\$32,086.42	\$0.00
	Enterprise Zone	Lamb Weston Inc LTR	\$62,563.11	\$0.00
	Enterprise Zone	Lamb Weston Inc	\$1,535.00	
	Enterprise Zone	Amazon Web Serv. (L&C)	\$321,701.86	\$0.00
	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$391,396.52	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$539,682.89	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$279,688.50	\$0.00
	Enterprise Zone	MCGG	\$3,056.17	\$0.00
	Enterprise Zone	WOW PNW Threemile Project	\$16,521.28	\$0.00
	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$1,927.67	\$0.00
		Total	\$1,650,159.42	\$0.00

<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
Unified Rec Dist.	Strategic Investment Program	Willow Creek Energy	\$11,760.39	\$3,100.12
	Strategic Investment Program	Echo Project	\$4,461.28	\$5,300.06
	Strategic Investment Program	Caithness Shepard Flats	\$95,254.50	\$14,293.05
	Strategic Investment Program	PGE Carty	\$214,355.24	\$50,517.92
	Strategic Investment Program	Orchard Wind Project	\$18,903.39	\$21,057.90
	Strategic Investment Program	Wheatridge Wind Project	\$216,369.58	\$48,684.66
		Total	\$561,104.38	\$142,953.71

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<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
Mo. Co. School	Enterprise Zone	Col. River Tech	\$267,248.77	\$0.00
Mo. Co. School Bond	Enterprise Zone	Col. River Tech	\$0.00	\$0.00
Mo. Co. School	Enterprise Zone	Lamb Weston Inc LTR	\$599,242.92	\$0.00
Mo. Co. School Bond	Enterprise Zone	Lamb Weston Inc LTR	\$0.00	\$0.00
Mo. Co. School	Enterprise Zone	Lamb Weston Inc	\$14,702.57	\$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)	\$2,679,464.61	\$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)	\$3,259,953.54	\$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	\$4,495,035.31	\$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	\$2,678,916.47	\$0.00
Mo. Co. School Bond	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$0.00	\$0.00
Mo. Co. School	Enterprise Zone	MCGG	\$25,454.94	\$0.00
Mo. Co. School Bond	Enterprise Zone	MCGG	\$0.00	\$0.00
Mo. Co. School	Enterprise Zone	WOW PNW Threemile Project	\$137,606.31	\$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	\$18,463.63	\$0.00
Mo. Co. School Bond	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$0.00	\$0.00
<b>Grand Total</b>			<b>\$14,176,089.07</b>	<b>\$0.00</b>
Mo. Co. School Totals			\$14,161,386.50	
Mo. Co. School Bond Totals			\$0.00	

<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
Mo. Co. School	Strategic Investment Program	Echo Project	\$37,158.11	\$0.00
Mo. Co. School Bond	Strategic Investment Program	Echo Project	\$0.00	\$0.00
Mo. Co. School	Strategic Investment Program	PGE Carty	\$1,785,371.33	\$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	\$157,446.89	\$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	\$1,802,148.74	\$0.00
Mo. Co. School Bond	Strategic Investment Program	Wheatridge Wind Project	\$0.00	\$0.00
<b>Grand Total</b>			<b>\$3,782,125.07</b>	<b>\$100,000.00</b>
Mo. Co. School Totals			\$3,782,125.07	\$100,000.00
Mo. Co. School Bond Totals			\$0.00	\$0.00

2021-22 GASB 77 Declarations

<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
IntrMtn ESD	Enterprise Zone	Col. River Tech	\$40,780.90	\$0.00
	Enterprise Zone	Lamb Weston Inc LTR	\$91,461.17	\$0.00
	Enterprise Zone	Lamb Weston Inc	\$2,244.02	\$0.00
	Enterprise Zone	Amazon Web Serv. (L&C)	\$408,873.73	\$0.00
	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$497,453.63	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$685,921.31	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$408,877.30	\$0.00
	Enterprise Zone	MCGG	\$3,884.31	\$0.00
	Enterprise Zone	WOW PNW Threemile Project	\$20,998.07	\$0.00
	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$2,818.07	\$0.00
		Total	\$2,163,312.51	\$0.00

<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
IntrMtn ESD	Strategic Investment Program	Willow Creek Energy	\$14,947.11	\$4,185.16
	Strategic Investment Program	Echo Project	\$5,670.16	\$0.00
	Strategic Investment Program	Caithness Shepard Flats	\$121,065.71	\$19,295.65
	Strategic Investment Program	PGE Carty	\$272,439.30	\$68,199.19
	Strategic Investment Program	Orchard Wind Project	\$24,025.67	\$0.00
	Strategic Investment Program	Wheatridge Wind Project	\$274,999.45	\$0.00
			\$713,147.40	\$91,680.00

2021-22 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Recieved
BMCC	Enterprise Zone	Col. River Tech	\$43,795.08	\$0.00
BMCC Bond	Enterprise Zone	Col. River Tech	\$13,918.18	\$13,351.50
BMCC	Enterprise Zone	Lamb Weston Inc LTR	\$98,216.46	\$0.00
BMCC Bond	Enterprise Zone	Lamb Weston Inc LTR	\$31,209.70	\$31,361.19
BMCC	Enterprise Zone	Lamb Weston Inc	\$2,409.76	\$0.00
BMCC Bond	Enterprise Zone	Lamb Weston Inc	\$765.74	\$0.00
BMCC	Enterprise Zone	Amazon Web Serv. (L&C)	\$439,094.26	\$0.00
BMCC Bond	Enterprise Zone	Amazon Web Serv. (L&C)	\$139,545.24	\$0.00
BMCC	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$534,221.23	\$0.00
BMCC Bond	Enterprise Zone	Amazon Web Serv. (Rippe Rd)	\$169,776.81	\$0.00
BMCC	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$736,618.88	\$0.00
BMCC Bond	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$234,099.29	\$0.00
BMCC	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$439,076.93	\$0.00
BMCC Bond	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$139,523.00	\$0.00
BMCC	Enterprise Zone	MCGG	\$4,171.40	\$0.00
BMCC Bond	Enterprise Zone	MCGG	\$1,325.68	\$0.00
BMCC	Enterprise Zone	WOW PNW Threemile Project	\$22,550.07	\$0.00
BMCC Bond	Enterprise Zone	WOW PNW Threemile Project	\$7,166.47	\$0.00
BMCC	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$3,026.20	\$0.00
BMCC Bond	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$961.62	\$0.00
Total			\$3,061,472.00	\$44,712.69
BMCC			\$2,323,180.27	
BMCC Bond			\$738,291.73	\$44,712.69

<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
BMCC	Strategic Investment Program	Willow Creek Energy	\$16,051.87	\$4,377.76
BMCC Bond	Strategic Investment Program	Willow Creek Energy	\$5,101.33	\$1,309.82
BMCC	Strategic Investment Program	Echo Project	\$6,089.25	\$0.00
BMCC Bond	Strategic Investment Program	Echo Project	\$1,935.18	\$0.00
BMCC	Strategic Investment Program	Caithness Shepard Flats	\$130,013.88	\$20,721.80
BMCC Bond	Strategic Investment Program	Caithness Shepard Flats	\$41,318.73	\$6,199.95
BMCC	Strategic Investment Program	PGE Carty	\$292,575.72	\$0.00
BMCC Bond	Strategic Investment Program	PGE Carty	\$92,981.28	\$0.00
BMCC	Strategic Investment Program	Orchard Wind Project	\$25,801.44	\$0.00
BMCC Bond	Strategic Investment Program	Orchard Wind Project	\$8,199.76	\$0.00
BMCC	Strategic Investment Program	Wheatridge Wind Project	\$295,325.06	\$0.00
BMCC Bond	Strategic Investment Program	Wheatridge Wind Project	\$93,855.04	\$0.00
<b>Grand Total</b>			<b>\$1,009,248.54</b>	<b>\$32,609.33</b>
BMCC Totals			\$765,857.22	\$25,099.56
BMCC Bond Totals			\$243,391.32	\$7,509.77

**2021-22 GASB 77 Declarations**

<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
No. Mor Vec Cont.	Enterprise Zone	Col. River Tech	\$13,362.31	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	Col. River Tech	\$7,036.49	\$0.00
No. Mor Vec Cont.	Enterprise Zone	Lamb Weston Inc LTR	\$26,060.99	\$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	\$639.41	\$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)	\$133,971.89	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	Amazon Web Serv. (L&C)	\$70,548.66	\$0.00
No. Mor Vec Cont.	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$162,996.05	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$85,832.57	\$0.00
No. Mor Vec Cont.	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$224,749.52	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$118,351.51	\$0.00
No. Mor Vec Cont.	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$116,505.68	\$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	MCGG	\$1,272.73	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	MCGG	\$670.22	\$0.00
No. Mor Vec Cont.	Enterprise Zone	WOW PNW Threemile Project	\$6,880.25	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	WOW PNW Threemile Project	\$3,623.09	\$0.00
No. Mor Vec Cont.	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$802.99	\$0.00
No. Mor Vec Cont. LO	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$0.00	\$0.00
<b>Grand Total</b>			<b>\$973,304.36</b>	<b>\$0.00</b>

No. Mor Vec Cont. Totals

\$687,241.82

No. Mor Vec Cont. LO Totals

\$286,062.54

<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
No. Mor Vec Cont.	Strategic Investment Program	PGE Carty	\$89,267.67	\$21,038.05
No. Mor Vec Cont. LO	Strategic Investment Program	PGE Carty	\$47,007.73	\$11,078.49
No. Mor Vec Cont.	Strategic Investment Program	Orchard Wind Project	\$2,597.85	\$0.00
No. Mor Vec Cont. LO	Strategic Investment Program	Orchard Wind Project	\$1,368.01	\$0.00
<b>Total</b>			<b>\$140,241.26</b>	<b>\$32,116.54</b>

No. Mor Vec Cont.  
2021-22 GASB 77 Declarations

\$91,865.52

\$21,038.05

Prepared by the Morrow County Assessor

No. Mor Vec Cont. LO

\$48,375.74

\$11,078.49

2021-22 GASB 77 Declarations

<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
Or. Trail Library	Enterprise Zone	Col. River Tech	\$17,844.55	\$0.00
	Enterprise Zone	Lamb Weston Inc LTR	\$34,813.11	\$0.00
	Enterprise Zone	Lamb Weston Inc	\$854.15	\$0.00
	Enterprise Zone	Amazon Web Serv. (L&C)	\$178,911.39	\$0.00
	Enterprise Zone	Amazon Web Serv. (Rippee Rd)	\$217,671.39	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR L&C II	\$300,139.44	\$0.00
	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$155,632.13	\$0.00
	Enterprise Zone	MCGG	\$1,699.66	\$0.00
	Enterprise Zone	WOW PNW Threemile Project	\$9,188.16	\$0.00
	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$1,072.65	\$0.00
		Total	\$917,826.63	\$0.00

<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
Or. Trail Library	Strategic Investment Program	PGE Carty	\$119,211.60	\$28,095.05
	Strategic Investment Program	Orchard Wind Project	\$3,469.27	\$0.00
	Strategic Investment Program	Wheatridge Wind Project	\$47,420.10	\$27,075.51
		Total	\$170,100.97	\$55,170.56

**2021-22 GASB 77 Declarations**

<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
City of Boardman	Enterprise Zone	Lamb Weston Inc LTR	\$577,808.42	\$0.00
Boardman Bond	Enterprise Zone	Lamb Weston Inc LTR	\$314,132.38	\$0.00
City of Boardman	Enterprise Zone	Lamb Weston Inc	\$14,176.65	\$0.00
Boardman Bond	Enterprise Zone	Lamb Weston Inc	\$7,707.31	\$0.00
City of Boardman	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$2,583,093.60	\$0.00
Boardman Bond	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$1,404,329.37	\$0.00
City of Boardman	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$17,803.20	\$0.00
Boardman Bond	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$9,678.92	\$315,657.20
Grand Total			\$4,928,729.85	\$315,657.20
City of Boardman Totals			\$3,192,881.87	\$0.00
Boardman Bond Totals			\$1,735,847.98	\$315,657.20

**2021-22 GASB 77 Declarations**

<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
Boardman Urb. Rnwl	Enterprise Zone	Lamb Weston Inc LTR	\$22,040.86	\$0.00
West Brdmn Urb. Rnwl	Enterprise Zone	Lamb Weston Inc LTR	\$22,026.91	\$0.00
Boardman Urb. Rnwl	Enterprise Zone	Lamb Weston Inc	\$540.78	\$0.00
West Brdmn Urb. Rnwl	Enterprise Zone	Lamb Weston Inc	\$540.44	\$0.00
Boardman Urb. Rnwl	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$98,533.73	\$0.00
West Brdmn Urb. Rnwl	Enterprise Zone	Amazon Web Serv. LTR Olson Rd	\$98,471.31	\$0.00
Boardman Urb. Rnwl	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$679.11	
West Brdmn Urb. Rnwl	Enterprise Zone	PV Enter dba Boardman Sleep Inn	\$678.69	
Grand Total			\$243,511.83	\$0.00

Boardman Urb. Rnwl Totals \$121,794.48

West Brdmn Urb. Rnwl Totals \$121,717.35

**2021-22 GASB 77 Declarations**

<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
Ione School Dist	Strategic Investment Program	Willow Creek Energy	\$97,952.62	\$27,426.57
Ione School Bond	Strategic Investment Program	Willow Creek Energy	\$77,200.74	\$20,350.68
Ione School Dist	Strategic Investment Program	Caithness Shepard Flats	\$793,377.66	\$126,449.70
Ione School Bond	Strategic Investment Program	Caithness Shepard Flats	\$625,295.67	\$93,826.40
		Total	\$1,593,826.69	\$268,053.35
Ione School Dist			\$891,330.28	\$153,876.27
Ione School Bond			\$702,496.41	\$114,177.08

2021-22 GASB 77 Declarations

<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
lone RFD	Strategic Investment Program	Willow Creek Energy	\$19,046.15	\$5,020.70
	Strategic Investment Program	Caithness Shepard Flats	\$154,266.34	\$23,147.85
	Strategic Investment Program	Wheatridge Wind Project	\$143,640.74	\$78,845.66
		Total	\$316,953.23	\$107,014.21

**2021-22 GASB 77 Declarations**

<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
lone-Lex Cemetery	Strategic Investment Program	Willow Creek Energy	\$6,192.26	\$1,632.32
	Strategic Investment Program	Caithness Shepard Flats	\$50,154.84	\$7,525.80
	Strategic Investment Program	Wheatridge Wind Project	\$107,923.80	\$25,634.18
		Total	\$164,270.90	\$34,792.30

**2021-22 GASB 77 Declarations**

<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
Willow Creek Park Dist	Strategic Investment Program	Willow Creek Energy	\$9,833.85	\$2,592.71
	Strategic Investment Program	Echo Project	\$3,730.45	\$4,431.83
	Strategic Investment Program	Caithness Shepard Flats	\$79,650.31	\$11,951.65
	Strategic Investment Program	Orchard Wind Project	\$10,590.50	\$17,608.29
	Strategic Investment Program	Wheatridge Wind Project	\$180,924.81	\$40,709.34
		Total	\$284,729.92	\$77,293.82

2021-22 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Recieved
lone Library Dist	Strategic Investment Program	Willow Creek Energy	\$6,447.58	\$0.00
	Strategic Investment Program	Caithness Shepard Flats	\$52,222.86	\$7,836.10
			<u>\$58,670.44</u>	<u>\$7,836.10</u>

2021-22 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Recieved
Irrigon Park Dist	Enterprise Zone	Amazon Web Serv. LTR	\$480,625.49	\$0.00
Total			\$480,625.49	\$0.00

2021-22 GASB 77 Declarations

District	Exemption Program	Project	Tax Abatement Amount	In lieu of Monies Recieved
Irrigon Cemetery Dist	Enterprise Zone	Amazon Web Serv. LTR	\$120,955.25	\$0.00
Total			\$120,955.25	\$0.00

2021-22 GASB 77 Declarations

<b>District</b>	<b>Exemption Program</b>	<b>Project</b>	<b>Tax Abatement Amount</b>	<b>In lieu of Monies Recieved</b>
Heppner Rural Fire Dist	Strategic Investment Program	Wheatridge Wind Project	\$221,251.11	\$84,408.10
Heppner Rural Fire Dist Bond	Strategic Investment Program	Wheatridge Wind Project	\$90,717.18	\$34,591.73