

CODE TOTALS REPORT

COUNTY ASSESSOR

October 10, 2011 9:37 AM

	2010	Real	Personal	MS	Utility	Total	2011	Real	Personal	MS	Utility	Total	Net Comparison	Net Percent
DISTRICT: 001 - COLUMBIA COUNTY														
Total Tax Accounts		25,964	871	1,379	665	28,879		25,935	872	1,377	696	28,880		100.00%
Acres		389,925	0	0	0	389,925		389,218	0	0	0	389,218	-708	99.82%
RMV	5,540,499,310	79,726,240	33,635,850	630,647,441	6,284,508,841	4,739,270,870	77,393,300	29,951,420	630,613,289	5,477,228,879	-807,279,962	87.15%		
M5	4,723,130,955	79,726,240	33,635,850	630,647,441	5,467,140,486	4,109,156,003	77,393,300	29,951,420	630,613,289	4,847,114,012	-620,026,474	88.66%		
MAV	3,960,508,825	155,185,040	41,102,680	629,325,683	4,786,122,228	4,710,949,020	160,576,170	41,792,820	626,878,654	5,540,196,664	754,074,436	115.76%		
Exempt RMV	45,892,560	9,330,150	538,130	85,282,268	141,043,108	56,082,330	13,490,080	415,660	68,868,722	138,856,792	-2,186,316	98.45%		
Exempt MAV	35,859,220	9,330,150	485,130	85,282,268	130,956,768	53,544,130	13,490,080	411,120	68,868,722	136,314,052	5,357,284	104.09%		
Exempt AV	35,859,220	9,330,150	485,130	85,282,268	130,956,768	53,544,130	13,490,080	411,120	68,868,722	136,314,052	5,357,284	104.09%		
Exempt Min RMV	1,326,400	0	0	0	1,326,400	3,128,850	0	0	0	3,128,850	1,802,450	235.89%		
Tot AV	3,575,711,786	72,728,280	31,265,230	629,367,050	4,309,072,346	3,605,844,291	71,979,650	29,191,310	626,878,654	4,333,893,905	24,821,559	100.58%		
Exempt	15,426,621	0	1,005,091	225,774,000	242,205,712	56,266,344	0	1,013,052	218,248,000	275,527,396	33,321,684	113.76%		
Net AV	3,560,285,165	72,728,280	30,260,139	403,593,050	4,066,866,634	3,549,577,947	71,979,650	28,178,258	408,630,654	4,058,366,509	-8,500,125	99.79%		
DISTRICT: 010 - COLUMBIA 4H & EXTENSION														
Total Tax Accounts		25,964	871	1,379	665	28,879		25,935	872	1,377	696	28,880		100.00%
Acres		389,925	0	0	0	389,925		389,218	0	0	0	389,218	-708	99.82%
RMV	5,540,499,310	79,726,240	33,635,850	630,647,441	6,284,508,841	4,739,270,870	77,393,300	29,951,420	630,613,289	5,477,228,879	-807,279,962	87.15%		
M5	4,723,130,955	79,726,240	33,635,850	630,647,441	5,467,140,486	4,109,156,003	77,393,300	29,951,420	630,613,289	4,847,114,012	-620,026,474	88.66%		
MAV	3,960,508,825	155,185,040	41,102,680	629,325,683	4,786,122,228	4,710,949,020	160,576,170	41,792,820	626,878,654	5,540,196,664	754,074,436	115.76%		
Exempt RMV	45,892,560	9,330,150	538,130	85,282,268	141,043,108	56,082,330	13,490,080	415,660	68,868,722	138,856,792	-2,186,316	98.45%		
Exempt MAV	35,859,220	9,330,150	485,130	85,282,268	130,956,768	53,544,130	13,490,080	411,120	68,868,722	136,314,052	5,357,284	104.09%		
Exempt AV	35,859,220	9,330,150	485,130	85,282,268	130,956,768	53,544,130	13,490,080	411,120	68,868,722	136,314,052	5,357,284	104.09%		
Exempt Min RMV	1,326,400	0	0	0	1,326,400	3,128,850	0	0	0	3,128,850	1,802,450	235.89%		
Tot AV	3,575,711,786	72,728,280	31,265,230	629,367,050	4,309,072,346	3,605,844,291	71,979,650	29,191,310	626,878,654	4,333,893,905	24,821,559	100.58%		
Exempt	15,426,621	0	1,005,091	225,774,000	242,205,712	56,266,344	0	1,013,052	218,248,000	275,527,396	33,321,684	113.76%		
Net AV	3,560,285,165	72,728,280	30,260,139	403,593,050	4,066,866,634	3,549,577,947	71,979,650	28,178,258	408,630,654	4,058,366,509	-8,500,125	99.79%		
DISTRICT: 015 - COL 9-1-1 COMM DISTR														
Total Tax Accounts		25,964	871	1,379	665	28,879		25,935	872	1,377	696	28,880		100.00%
Acres		389,925	0	0	0	389,925		389,218	0	0	0	389,218	-708	99.82%
RMV	5,540,499,310	79,726,240	33,635,850	630,647,441	6,284,508,841	4,739,270,870	77,393,300	29,951,420	630,613,289	5,477,228,879	-807,279,962	87.15%		
M5	4,723,130,955	79,726,240	33,635,850	630,647,441	5,467,140,486	4,109,156,003	77,393,300	29,951,420	630,613,289	4,847,114,012	-620,026,474	88.66%		
MAV	3,960,508,825	155,185,040	41,102,680	629,325,683	4,786,122,228	4,710,949,020	160,576,170	41,792,820	626,878,654	5,540,196,664	754,074,436	115.76%		
Exempt RMV	45,892,560	9,330,150	538,130	85,282,268	141,043,108	56,082,330	13,490,080	415,660	68,868,722	138,856,792	-2,186,316	98.45%		
Exempt MAV	35,859,220	9,330,150	485,130	85,282,268	130,956,768	53,544,130	13,490,080	411,120	68,868,722	136,314,052	5,357,284	104.09%		
Exempt AV	35,859,220	9,330,150	485,130	85,282,268	130,956,768	53,544,130	13,490,080	411,120	68,868,722	136,314,052	5,357,284	104.09%		
Exempt Min RMV	1,326,400	0	0	0	1,326,400	3,128,850	0	0	0	3,128,850	1,802,450	235.89%		
Tot AV	3,575,711,786	72,728,280	31,265,230	629,367,050	4,309,072,346	3,605,844,291	71,979,650	29,191,310	626,878,654	4,333,893,905	24,821,559	100.58%		
Exempt	15,426,621	0	1,005,091	225,774,000	242,205,712	56,266,344	0	1,013,052	218,248,000	275,527,396	33,321,684	113.76%		
Net AV	3,560,285,165	72,728,280	30,260,139	403,593,050	4,066,866,634	3,549,577,947	71,979,650	28,178,258	408,630,654	4,058,366,509	-8,500,125	99.79%		
DISTRICT: 020 - COLUMBIA VECTOR														
Total Tax Accounts		21,134	774	1,249	587	23,744		21,133	775	1,248	612	23,768		100.10%
Acres		159,887	0	0	0	159,887		159,213	0	0	0	159,213	-674	99.58%
RMV	4,630,337,990	76,843,500	30,610,730	472,555,313	5,210,347,533	4,023,701,380	74,784,710	27,113,720	473,862,705	4,599,462,515	-610,885,018	88.28%		
M5	4,104,549,181	76,843,500	30,610,730	472,555,313	4,684,558,724	3,574,857,700	74,784,710	27,113,720	473,862,705	4,150,618,835	-533,939,889	88.60%		
MAV	3,523,542,780	146,011,900	38,265,280	471,688,923	4,179,508,883	4,035,961,730	151,234,040	38,769,240	470,555,694	4,696,520,704	517,011,821	112.37%		
Exempt RMV	33,697,020	8,805,120	473,190	73,503,475	116,478,805	50,849,430	12,859,100	379,130	62,048,655	126,136,315	9,657,510	108.29%		
Exempt MAV	26,477,660	8,805,120	434,400	73,503,475	109,220,655	48,595,060	12,859,100	376,600	62,048,655	123,879,415	14,658,760	113.42%		
Exempt AV	26,477,660	8,805,120	434,400	73,503,475	109,220,655	48,595,060	12,859,100	376,600	62,048,655	123,879,415	14,658,760	113.42%		
Exempt Min RMV	381,280	0	0	0	381,280	2,744,080	0	0	0	2,744,080	2,362,800	719.70%		
Tot AV	3,134,729,515	69,845,540	28,844,680	471,730,290	3,705,150,025	3,171,975,353	69,371,060	26,765,250	470,555,694	3,738,667,357	33,517,332	100.90%		
Exempt	14,231,361	0	1,005,091	225,774,000	241,010,452	54,986,576	0	995,664	218,248,000	274,230,240	33,219,788	113.78%		
Net AV	3,120,498,154	69,845,540	27,839,589	245,956,290	3,464,139,573	3,116,988,777	69,371,060	25,769,586	252,307,694	3,464,437,117	297,544	100.01%		

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October 10, 2011 9:37 AM

2010	Real	Personal	MS	Utility	Total	2011	Real	Personal	MS	Utility	Total	Net Comparison	Net Percent
DISTRICT: 025 - GTR ST HELENS PK & REC													
Total Tax Accounts	8,873	279	341	163	9,656	8,872		281	339	168	9,660	4	100.04%
Acres	54,816	0	0	0	54,816	54,808		0	0	0	54,808	-8	99.99%
RMV	2,034,397,450	31,016,620	8,716,230	47,495,371	2,121,625,671	1,767,241,420	29,023,090	8,114,450	50,315,647	1,854,694,607	-266,931,064	87.42%	
M5	1,828,523,438	31,016,620	8,716,230	47,495,371	1,915,751,659	1,596,729,619	29,023,090	8,114,450	50,315,647	1,684,182,806	-231,568,853	87.91%	
MAV	1,601,978,600	74,351,060	12,541,980	47,452,460	1,736,324,100	1,803,713,642	75,810,330	12,296,840	49,090,341	1,940,911,153	204,587,053	111.78%	
Excpt RMV	12,541,760	2,924,910	29,740	3,617,734	19,114,144	20,421,650	3,779,770	139,470	1,985,153	26,326,043	7,211,899	137.73%	
Excpt MAV	10,114,280	2,924,910	29,740	3,617,734	16,686,664	19,824,700	3,779,770	137,430	1,985,153	25,727,053	9,040,389	154.18%	
Excpt AV	10,114,280	2,924,910	29,740	3,617,734	16,686,664	19,824,700	3,779,770	137,430	1,985,153	25,727,053	9,040,389	154.18%	
Excpt Min RMV	188,720	0	0	0	188,720	382,380	0	0	0	382,380	193,660	202.62%	
Tot AV	1,379,962,887	29,793,050	8,577,390	47,452,460	1,465,785,787	1,402,625,442	28,206,230	8,025,950	49,090,341	1,487,947,963	22,162,176	101.51%	
Exempt	8,093,744	0	185,890	0	8,279,634	9,887,977	0	180,860	0	10,068,837	1,789,203	121.61%	
Net AV	1,371,869,143	29,793,050	8,391,500	47,452,460	1,457,506,153	1,392,737,465	28,206,230	7,845,090	49,090,341	1,477,879,126	20,372,973	101.40%	
DISTRICT: 035 - COLUMBIA HEALTH (2)													
Total Tax Accounts	15,882	591	841	372	17,686	15,883		600	832	386	17,701	15	100.08%
Acres	123,752	0	0	0	123,752	123,759		0	0	0	123,759	7	100.01%
RMV	3,686,115,260	66,001,770	25,783,760	83,407,780	3,861,308,570	3,174,558,390	63,537,470	22,363,230	87,224,514	3,347,683,604	-513,624,966	86.70%	
M5	3,273,716,880	66,001,770	25,783,760	83,407,780	3,448,910,190	2,829,135,920	63,537,470	22,363,230	87,224,514	3,002,261,134	-446,649,056	87.05%	
MAV	2,683,155,150	123,348,190	30,876,170	83,070,153	2,920,449,663	3,086,703,449	126,821,300	30,776,520	84,838,994	3,329,140,263	408,690,600	113.99%	
Excpt RMV	24,466,200	6,177,550	208,080	6,827,112	37,678,942	40,403,010	8,196,480	267,100	3,887,274	52,753,864	15,074,922	140.01%	
Excpt MAV	19,559,530	6,177,550	208,080	6,827,112	32,772,272	38,697,410	8,196,480	265,060	3,887,274	51,046,224	18,273,952	155.76%	
Excpt AV	19,559,530	6,177,550	208,080	6,827,112	32,772,272	38,697,410	8,196,480	265,060	3,887,274	51,046,224	18,273,952	155.76%	
Excpt Min RMV	309,150	0	0	0	309,150	835,390	0	0	0	835,390	526,240	270.22%	
Tot AV	2,461,656,554	59,211,590	24,193,690	83,111,520	2,628,173,354	2,495,287,960	58,262,990	22,066,270	84,838,994	2,660,456,214	32,282,860	101.23%	
Exempt	10,585,562	0	848,164	0	11,433,726	12,534,455	0	859,556	0	13,394,011	1,960,285	117.14%	
Net AV	2,451,070,992	59,211,590	23,345,526	83,111,520	2,616,739,628	2,482,753,505	58,262,990	21,206,714	84,838,994	2,647,062,203	30,322,575	101.16%	
DISTRICT: 040 - RAINIER CEMETERY													
Total Tax Accounts	5,208	140	397	281	6,026	5,208		134	398	293	6,033	7	100.12%
Acres	69,866	0	0	0	69,866	69,431		0	0	0	69,431	-436	99.38%
RMV	960,318,990	7,034,000	4,989,280	388,107,920	1,360,450,190	857,287,420	7,390,150	4,782,780	376,473,273	1,245,933,623	-114,516,567	91.58%	
M5	808,160,187	7,034,000	4,989,280	388,107,920	1,208,291,387	722,642,839	7,390,150	4,782,780	376,473,273	1,111,289,042	-97,002,345	91.97%	
MAV	823,289,990	15,208,210	7,492,910	387,685,383	1,233,676,493	978,318,885	16,833,710	7,773,260	375,998,308	1,378,924,163	145,247,670	111.77%	
Excpt RMV	9,466,870	1,994,920	244,420	66,461,139	78,167,349	12,534,910	2,938,670	101,580	55,984,433	71,559,593	-6,607,756	91.55%	
Excpt MAV	7,271,870	1,994,920	205,630	66,461,139	75,933,559	11,834,020	2,938,670	99,050	55,984,433	70,856,173	-5,077,386	93.31%	
Excpt AV	7,271,870	1,994,920	205,630	66,461,139	75,933,559	11,834,020	2,938,670	99,050	55,984,433	70,856,173	-5,077,386	93.31%	
Excpt Min RMV	71,890	0	0	0	71,890	2,279,380	0	0	0	2,279,380	2,207,490	3170.65%	
Tot AV	659,812,260	6,933,330	4,773,050	387,726,750	1,059,245,390	658,090,830	7,315,120	4,622,350	375,998,308	1,046,026,608	-13,218,782	98.75%	
Exempt	3,139,333	0	92,464	225,774,000	229,005,797	41,975,687	0	90,686	218,248,000	260,314,373	31,308,576	113.67%	
Net AV	656,672,927	6,933,330	4,680,586	161,952,750	830,239,593	616,115,143	7,315,120	4,531,664	157,750,308	785,712,235	-44,527,358	94.64%	
DISTRICT: 050 - CLATSKANIE PARK & REC													
Total Tax Accounts	3,667	101	228	138	4,134	3,658		94	233	150	4,135	1	100.02%
Acres	62,229	0	0	0	62,229	61,550		0	0	0	61,550	-679	98.91%
RMV	640,784,930	4,997,980	3,568,400	360,961,176	1,010,312,486	555,073,450	5,213,350	3,479,010	357,385,334	921,151,144	-89,161,342	91.17%	
M5	538,740,675	4,997,980	3,568,400	360,961,176	908,268,231	474,104,327	5,213,350	3,479,010	357,385,334	840,182,021	-68,086,210	92.50%	
MAV	542,251,460	12,569,090	5,242,480	360,797,950	920,860,980	634,636,095	12,440,010	5,601,830	356,909,310	1,009,587,245	88,726,265	109.64%	
Excpt RMV	4,752,160	865,880	196,300	63,784,457	69,598,797	4,142,190	2,653,210	67,400	55,746,489	62,609,289	-6,989,508	89.96%	
Excpt MAV	3,497,240	865,880	162,030	63,784,457	68,309,607	3,951,540	2,653,210	66,910	55,746,489	62,418,149	-5,891,458	91.38%	
Excpt AV	3,497,240	865,880	162,030	63,784,457	68,309,607	3,951,540	2,653,210	66,910	55,746,489	62,418,149	-5,891,458	91.38%	
Excpt Min RMV	31,980	0	0	0	31,980	95,750	0	0	0	95,750	63,770	299.41%	
Tot AV	426,833,915	4,868,680	3,413,850	360,797,950	795,914,395	431,682,851	5,121,430	3,408,460	356,909,310	797,122,051	1,207,656	100.15%	
Exempt	1,767,907	0	110,047	225,774,000	227,651,954	41,522,694	0	108,576	218,248,000	259,879,270	32,227,316	114.16%	
Net AV	425,066,008	4,868,680	3,303,803	135,023,950	568,262,441	390,160,157	5,121,430	3,299,884	138,661,310	537,242,781	-31,019,660	94.54%	

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COUNTY ASSESSOR

October 10, 2011 9:37 AM

2010	Real	Personal	MS	Utility	Total	2011	Real	Personal	MS	Utility	Total	Net Comparison	Net Percent
DISTRICT: 055 - CLATSKANIE LIBRARY													
Total Tax Accounts	3,667	101	228	138	4,134	3,658	94	233	150	4,135	1	100.02%	
Acres	62,229	0	0	0	62,229	61,550	0	0	0	61,550	-679	98.91%	
RMV	640,784,930	4,997,980	3,568,400	360,961,176	1,010,312,486	555,073,450	5,213,350	3,479,010	357,385,334	921,151,144	-89,161,342	91.17%	
M5	538,740,675	4,997,980	3,568,400	360,961,176	908,268,231	474,104,327	5,213,350	3,479,010	357,385,334	840,182,021	-68,086,210	92.50%	
MAV	542,251,460	12,569,090	5,242,480	360,797,950	920,860,980	634,636,095	12,440,010	5,601,830	356,909,310	1,009,587,245	88,726,265	109.64%	
Exempt RMV	4,752,160	865,880	196,300	63,784,457	69,598,797	4,142,190	2,653,210	67,400	55,746,489	62,609,289	-6,989,508	89.96%	
Exempt MAV	3,497,240	865,880	162,030	63,784,457	68,309,607	3,951,540	2,653,210	66,910	55,746,489	62,418,149	-5,891,458	91.38%	
Exempt AV	3,497,240	865,880	162,030	63,784,457	68,309,607	3,951,540	2,653,210	66,910	55,746,489	62,418,149	-5,891,458	91.38%	
Exempt Min RMV	31,980	0	0	0	31,980	95,750	0	0	0	95,750	63,770	299.41%	
Tot AV	426,833,915	4,868,680	3,413,850	360,797,950	795,914,395	431,682,851	5,121,430	3,408,460	356,909,310	797,122,051	1,207,656	100.15%	
Exempt	1,767,907	0	110,047	225,774,000	227,651,954	41,522,694	0	108,576	218,248,000	259,879,270	32,227,316	114.16%	
Net AV	425,066,008	4,868,680	3,303,803	135,023,950	568,262,441	390,160,157	5,121,430	3,299,884	138,661,310	537,242,781	-31,019,660	94.54%	
DISTRICT: 060 - PORT OF ST HELENS													
Total Tax Accounts	21,134	774	1,249	587	23,744	21,133	775	1,248	612	23,768	24	100.10%	
Acres	159,887	0	0	0	159,887	159,213	0	0	0	159,213	-674	99.58%	
RMV	4,630,337,990	76,843,500	30,610,730	472,555,313	5,210,347,533	4,023,701,380	74,784,710	27,113,720	473,862,705	4,599,462,515	-610,885,018	88.28%	
M5	4,104,549,181	76,843,500	30,610,730	472,555,313	4,684,558,724	3,574,857,700	74,784,710	27,113,720	473,862,705	4,150,618,835	-533,939,889	88.60%	
MAV	3,523,542,780	146,011,900	38,265,280	471,688,923	4,179,508,883	4,035,961,730	151,234,040	38,769,240	470,555,694	4,696,520,704	517,011,821	112.37%	
Exempt RMV	33,697,020	8,805,120	473,190	73,503,475	116,478,805	50,849,430	12,859,100	379,130	62,048,655	126,136,315	9,657,510	108.29%	
Exempt MAV	26,477,660	8,805,120	434,400	73,503,475	109,220,655	48,595,060	12,859,100	376,600	62,048,655	123,879,415	14,658,760	113.42%	
Exempt AV	26,477,660	8,805,120	434,400	73,503,475	109,220,655	48,595,060	12,859,100	376,600	62,048,655	123,879,415	14,658,760	113.42%	
Exempt Min RMV	381,280	0	0	0	381,280	2,744,080	0	0	0	2,744,080	2,362,800	719.70%	
Tot AV	3,134,729,515	69,845,540	28,844,680	471,730,290	3,705,150,025	3,171,975,353	69,371,060	26,765,250	470,555,694	3,738,667,357	33,517,332	100.90%	
Exempt	14,231,361	0	1,005,091	225,774,000	241,010,452	54,986,576	0	995,664	218,248,000	274,230,240	33,219,788	113.78%	
Net AV	3,120,498,154	69,845,540	27,839,589	245,956,290	3,464,139,573	3,116,988,777	69,371,060	25,769,586	252,307,694	3,464,437,117	297,544	100.01%	
DISTRICT: 100 - SCAPPOOSE LIBRARY													
Total Tax Accounts	5,445	285	451	76	6,257	5,446	290	444	80	6,260	3	100.05%	
Acres	26,759	0	0	0	26,759	26,774	0	0	0	26,774	15	100.05%	
RMV	1,294,683,920	34,208,350	16,147,740	24,780,949	1,369,820,959	1,099,350,100	33,800,740	13,358,340	25,924,728	1,172,433,908	-197,387,051	85.59%	
M5	1,164,157,439	34,208,350	16,147,740	24,780,949	1,239,294,478	986,141,580	33,800,740	13,358,340	25,924,728	1,059,225,388	-180,069,090	85.47%	
MAV	866,830,570	47,539,490	16,977,110	24,621,210	955,968,380	998,546,060	49,433,690	17,113,290	24,863,390	1,089,956,430	133,988,050	114.02%	
Exempt RMV	8,933,230	3,192,370	178,340	2,031,472	14,335,412	16,373,860	4,380,490	101,260	1,040,117	21,895,727	7,560,315	152.74%	
Exempt MAV	7,136,020	3,192,370	178,340	2,031,472	12,538,202	15,463,650	4,380,490	101,260	1,040,117	20,985,517	8,447,315	167.37%	
Exempt AV	7,136,020	3,192,370	178,340	2,031,472	12,538,202	15,463,650	4,380,490	101,260	1,040,117	20,985,517	8,447,315	167.37%	
Exempt Min RMV	89,700	0	0	0	89,700	166,840	0	0	0	166,840	77,140	186.00%	
Tot AV	864,475,539	28,641,740	14,701,310	24,621,210	932,439,799	873,015,885	29,343,120	13,175,460	24,863,390	940,397,855	7,958,056	100.85%	
Exempt	1,924,575	0	645,392	0	2,569,967	2,003,116	0	661,308	0	2,664,424	94,457	103.68%	
Net AV	862,550,964	28,641,740	14,055,918	24,621,210	929,869,832	871,012,769	29,343,120	12,514,152	24,863,390	937,733,431	7,863,599	100.85%	
DISTRICT: 110 - CLATSKANIE CITY													
Total Tax Accounts	809	47	59	11	926	808	45	61	13	927	1	100.11%	
Acres	470	0	0	0	470	470	0	0	0	470	0	99.98%	
RMV	131,867,170	2,535,970	954,280	10,587,914	145,945,334	113,557,160	2,603,480	931,170	16,408,493	133,500,303	-12,445,031	91.47%	
M5	129,187,030	2,535,970	954,280	10,587,914	143,265,194	111,133,968	2,603,480	931,170	16,408,493	131,077,111	-12,188,083	91.49%	
MAV	93,378,790	4,900,850	1,455,330	10,532,600	110,267,570	97,942,960	5,110,690	1,461,120	16,027,560	120,542,330	10,274,760	109.32%	
Exempt RMV	1,407,720	623,240	20,690	1,342,982	3,394,632	318,850	1,610,430	53,380	2,787,432	4,770,092	1,375,460	140.52%	
Exempt MAV	915,340	623,240	20,690	1,342,982	2,902,252	302,610	1,610,430	53,380	2,787,432	4,753,852	1,851,600	163.80%	
Exempt AV	915,340	623,240	20,690	1,342,982	2,902,252	302,610	1,610,430	53,380	2,787,432	4,753,852	1,851,600	163.80%	
Exempt Min RMV	5,340	0	0	0	5,340	20,040	0	0	0	20,040	14,700	375.28%	
Tot AV	92,564,002	2,535,970	950,980	10,532,600	106,583,552	94,770,559	2,603,480	931,170	16,027,560	114,332,769	7,749,217	107.27%	
Exempt	546,984	0	54,023	0	601,007	525,122	0	53,110	0	578,232	-22,775	96.21%	
Net AV	92,017,018	2,535,970	896,957	10,532,600	105,982,545	94,245,437	2,603,480	878,060	16,027,560	113,754,537	7,771,992	107.33%	

CODE TOTALS REPORT

COUNTY ASSESSOR

October 10, 2011 9:37 AM

	2010	Real	Personal	MS	Utility	Total	2011	Real	Personal	MS	Utility	Total	Net Comparison	Net Percent
DISTRICT: 111 - COLUMBIA SWCD														
Total Tax Accounts		25,913	869	1,378	660	28,820		25,884	870	1,376	691	28,821	1	100.00%
Acres		382,511	0	0	0	382,511		381,805	0	0	0	381,805	-707	99.82%
RMV		5,502,143,170	79,475,290	33,605,880	629,801,684	6,245,026,024		4,706,860,450	77,145,420	29,923,550	630,402,745	5,444,332,165	-800,693,859	87.18%
M5		4,713,218,439	79,475,290	33,605,880	629,801,684	5,456,101,293		4,100,011,282	77,145,420	29,923,550	630,402,745	4,837,482,997	-618,618,296	88.66%
MAV		3,954,476,865	154,946,170	41,069,940	628,479,983	4,778,972,958		4,690,359,690	160,331,500	41,760,080	626,668,154	5,519,119,424	740,146,466	115.49%
Exept RMV		45,731,320	9,330,150	538,130	85,138,624	140,738,224		55,957,330	13,490,080	415,660	68,848,192	138,711,262	-2,026,962	98.56%
Exept MAV		35,734,740	9,330,150	485,130	85,138,624	130,688,644		53,426,000	13,490,080	411,120	68,848,192	136,175,392	5,486,748	104.20%
Exept AV		35,734,740	9,330,150	485,130	85,138,624	130,688,644		53,426,000	13,490,080	411,120	68,848,192	136,175,392	5,486,748	104.20%
Exept Min RMV		1,326,400	0	0	0	1,326,400		3,128,850	0	0	0	3,128,850	1,802,450	235.89%
Tot AV		3,569,229,028	72,490,770	31,235,260	628,521,350	4,301,476,408		3,599,178,128	71,739,410	29,163,440	626,668,154	4,326,749,132	25,272,724	100.59%
Exempt		15,426,621	0	1,005,091	225,774,000	242,205,712		56,266,344	0	1,013,052	218,248,000	275,527,396	33,321,684	113.76%
Net AV		3,553,802,407	72,490,770	30,230,169	402,747,350	4,059,270,696		3,542,911,784	71,739,410	28,150,388	408,420,154	4,051,221,736	-8,048,960	99.80%
DISTRICT: 112 - WEST MULTNOMAH SWCD														
Total Tax Accounts		51	2	1	5	59		51	2	1	5	59	0	100.00%
Acres		7,414	0	0	0	7,414		7,413	0	0	0	7,413	-1	99.99%
RMV		38,356,140	250,950	29,970	845,757	39,482,817		32,410,420	247,880	27,870	210,544	32,896,714	-6,586,103	83.32%
M5		9,912,516	250,950	29,970	845,757	11,039,193		9,144,721	247,880	27,870	210,544	9,631,015	-1,408,178	87.24%
MAV		6,031,960	238,870	32,740	845,700	7,149,270		20,589,330	244,670	32,740	210,500	21,077,240	13,927,970	294.82%
Exept RMV		161,240	0	0	143,644	304,884		125,000	0	0	20,530	145,530	-159,354	47.73%
Exept MAV		124,480	0	0	143,644	268,124		118,130	0	0	20,530	138,660	-129,464	51.71%
Exept AV		124,480	0	0	143,644	268,124		118,130	0	0	20,530	138,660	-129,464	51.71%
Exept Min RMV		0	0	0	0	0		0	0	0	0	0	0	0.00%
Tot AV		6,482,758	237,510	29,970	845,700	7,595,938		6,666,163	240,240	27,870	210,500	7,144,773	-451,165	94.06%
Exempt		0	0	0	0	0		0	0	0	0	0	0	0.00%
Net AV		6,482,758	237,510	29,970	845,700	7,595,938		6,666,163	240,240	27,870	210,500	7,144,773	-451,165	94.06%
DISTRICT: 115 - CITY COLUMBIA CITY														
Total Tax Accounts		826	23	43	27	919		824	21	43	27	915	-4	99.56%
Acres		236	0	0	0	236		251	0	0	0	251	15	106.19%
RMV		207,797,230	1,491,940	1,849,500	4,898,394	216,037,064		159,848,820	1,252,350	1,723,820	4,954,091	167,779,081	-48,257,983	77.66%
M5		206,579,670	1,491,940	1,849,500	4,898,394	214,819,504		158,843,937	1,252,350	1,723,820	4,954,091	166,774,198	-48,045,306	77.63%
MAV		148,245,080	1,580,460	2,469,900	4,894,840	157,190,280		153,312,880	2,076,010	2,473,660	4,787,941	162,650,491	5,460,211	103.47%
Exept RMV		737,200	501,380	1,850	191,506	1,431,936		1,159,140	329,050	0	122,485	1,610,675	178,739	112.48%
Exept MAV		643,740	501,380	1,850	191,506	1,338,476		1,155,840	329,050	0	122,485	1,607,375	268,899	120.09%
Exept AV		643,740	501,380	1,850	191,506	1,338,476		1,155,840	329,050	0	122,485	1,607,375	268,899	120.09%
Exept Min RMV		7,960	0	0	0	7,960		30,110	0	0	0	30,110	22,150	378.27%
Tot AV		148,299,284	1,427,190	1,821,910	4,894,840	156,443,224		146,456,257	1,208,640	1,700,740	4,787,941	154,153,578	-2,289,646	98.54%
Exempt		479,456	0	37,141	0	516,597		552,944	0	38,254	0	591,198	74,601	114.44%
Net AV		147,819,828	1,427,190	1,784,769	4,894,840	155,926,627		145,903,313	1,208,640	1,662,486	4,787,941	153,562,380	-2,364,247	98.48%
DISTRICT: 150 - PRESCOTT CITY														
Total Tax Accounts		60	0	0	11	71		60	1	0	12	73	2	102.82%
Acres		31	0	0	0	31		31	0	0	0	31	0	100.00%
RMV		6,501,850	0	0	64,893	6,566,743		6,165,380	3,070	0	61,293	6,229,743	-337,000	94.87%
M5		6,397,377	0	0	64,893	6,462,270		6,095,668	3,070	0	61,293	6,160,031	-302,239	95.32%
MAV		4,451,000	0	0	64,740	4,515,740		4,911,070	0	0	61,170	4,972,240	456,500	110.11%
Exept RMV		382,710	0	0	7,897	390,607		164,960	3,070	0	3,362	171,392	-219,215	43.88%
Exept MAV		295,460	0	0	7,897	303,357		155,880	3,070	0	3,362	162,312	-141,045	53.51%
Exept AV		295,460	0	0	7,897	303,357		155,880	3,070	0	3,362	162,312	-141,045	53.51%
Exept Min RMV		0	0	0	0	0		33,530	0	0	0	33,530	33,530	0.00%
Tot AV		4,744,429	0	0	64,740	4,809,169		4,845,556	3,070	0	61,170	4,909,796	100,627	102.09%
Exempt		16,882	0	0	0	16,882		17,388	0	0	0	17,388	506	103.00%
Net AV		4,727,547	0	0	64,740	4,792,287		4,828,168	3,070	0	61,170	4,892,408	100,121	102.09%

CODE TOTALS REPORT

COUNTY ASSESSOR

October 10, 2011 9:37 AM

	2010	Real	Personal	MS	Utility	Total	2011	Real	Personal	MS	Utility	Total	Net Comparison	Net Percent
DISTRICT: 160 - RAINIER CITY														
Total Tax Accounts		1,157	68	5	63	1,293		1,156	70	7	65	1,298	5	100.39%
Acres		864	0	0	0	864		864	0	0	0	864	0	100.01%
RMV		227,595,620	4,144,000	117,880	12,549,900	244,407,400		207,353,840	5,421,440	125,570	14,353,968	227,254,818	-17,152,582	92.98%
M5		224,709,163	4,144,000	117,880	12,549,900	241,520,943		204,103,191	5,421,440	125,570	14,353,968	224,004,169	-17,516,774	92.75%
MAV		236,582,980	9,748,670	94,980	12,228,410	258,655,040		244,521,280	10,897,620	100,500	13,944,500	269,463,900	10,808,860	104.18%
Excpt RMV		3,504,090	730,180	2,650	663,049	4,899,969		2,928,440	1,842,140	16,280	763,679	5,550,539	650,570	113.28%
Excpt MAV		2,697,990	730,180	2,650	663,049	4,093,869		2,815,000	1,842,140	16,280	763,679	5,437,099	1,343,230	132.81%
Excpt AV		2,697,990	730,180	2,650	663,049	4,093,869		2,815,000	1,842,140	16,280	763,679	5,437,099	1,343,230	132.81%
Excpt Min RMV		8,380	0	0	0	8,380		933,950	0	0	0	933,950	925,570	11144.99%
Tot AV		188,387,639	4,126,020	97,460	12,228,410	204,839,529		185,616,776	5,407,010	114,800	13,944,500	205,083,086	243,557	100.12%
Exempt		1,682,056	0	0	0	1,682,056		748,589	0	0	0	748,589	-933,467	44.50%
Net AV		186,705,583	4,126,020	97,460	12,228,410	203,157,473		184,868,187	5,407,010	114,800	13,944,500	204,334,497	1,177,024	100.58%
DISTRICT: 169 - REDCO SPECIAL LEVY														
Total Tax Accounts		1,190	71	6	65	1,332		1,189	72	9	67	1,337	5	100.38%
Acres		1,000	0	0	0	1,000		1,000	0	0	0	1,000	0	100.01%
RMV		238,352,080	4,144,000	126,360	13,216,500	255,838,940		219,864,460	5,421,440	141,600	15,047,068	240,474,568	-15,364,372	93.99%
M5		234,128,335	4,144,000	126,360	13,216,500	251,615,195		214,575,911	5,421,440	141,600	15,047,068	235,186,019	-16,429,176	93.47%
MAV		248,384,270	9,976,210	103,630	12,895,010	271,359,120		258,419,540	11,107,380	109,230	14,637,600	284,273,750	12,914,630	104.76%
Excpt RMV		3,504,090	730,180	2,650	727,939	4,964,859		3,940,960	1,842,140	24,420	779,315	6,586,835	1,621,976	132.67%
Excpt MAV		2,697,990	730,180	2,650	727,939	4,158,759		3,824,490	1,842,140	24,420	779,315	6,470,365	2,311,606	155.58%
Excpt AV		2,697,990	730,180	2,650	727,939	4,158,759		3,824,490	1,842,140	24,420	779,315	6,470,365	2,311,606	155.58%
Excpt Min RMV		8,380	0	0	0	8,380		945,790	0	0	0	945,790	937,410	11286.28%
Tot AV		197,279,268	4,126,020	105,940	12,895,010	214,406,238		195,464,715	5,407,010	130,830	14,637,600	215,640,155	1,233,917	100.58%
Exempt		1,682,056	0	0	0	1,682,056		748,589	0	0	0	748,589	-933,467	44.50%
Net AV		195,597,212	4,126,020	105,940	12,895,010	212,724,182		194,716,126	5,407,010	130,830	14,637,600	214,891,566	2,167,384	101.02%
DISTRICT: 170 - SCAPPOOSE CITY														
Total Tax Accounts		2,545	107	183	23	2,858		2,540	107	176	25	2,848	-10	99.65%
Acres		1,065	0	0	0	1,065		1,057	0	0	0	1,057	-9	99.20%
RMV		601,468,980	8,248,370	10,874,100	13,796,044	634,387,494		514,448,850	6,423,750	8,458,770	14,923,987	544,255,357	-90,132,137	85.79%
M5		595,046,907	8,248,370	10,874,100	13,796,044	627,965,421		509,085,718	6,423,750	8,458,770	14,923,987	538,892,225	-89,073,196	85.82%
MAV		444,084,350	12,624,060	10,487,810	13,646,700	480,842,920		462,838,490	12,814,930	10,672,500	14,038,030	500,363,950	19,521,030	104.06%
Excpt RMV		4,255,200	2,198,300	66,320	1,048,164	7,567,984		7,760,030	2,731,360	0	472,730	10,964,120	3,396,136	144.88%
Excpt MAV		3,230,940	2,198,300	66,320	1,048,164	6,543,724		6,996,760	2,731,360	0	472,730	10,200,850	3,657,126	155.89%
Excpt AV		3,230,940	2,198,300	66,320	1,048,164	6,543,724		6,996,760	2,731,360	0	472,730	10,200,850	3,657,126	155.89%
Excpt Min RMV		49,450	0	0	0	49,450		59,310	0	0	0	59,310	9,860	119.94%
Tot AV		446,112,938	8,248,370	9,625,470	13,646,700	477,633,478		452,488,305	6,423,750	8,351,890	14,038,030	481,301,975	3,668,497	100.77%
Exempt		1,002,804	0	594,250	0	1,597,054		1,071,110	0	594,672	0	1,665,782	68,728	104.30%
Net AV		445,110,134	8,248,370	9,031,220	13,646,700	476,036,424		451,417,195	6,423,750	7,757,218	14,038,030	479,636,193	3,599,769	100.76%
DISTRICT: 175 - ST HELENS CITY														
Total Tax Accounts		4,948	168	119	34	5,269		4,953	176	116	36	5,281	12	100.23%
Acres		1,811	0	0	0	1,811		1,816	0	0	0	1,816	5	100.28%
RMV		1,010,409,720	21,096,930	3,808,830	23,115,362	1,058,430,842		897,018,270	20,256,260	3,502,670	24,772,631	945,549,831	-112,881,011	89.34%
M5		1,001,864,112	21,096,930	3,808,830	23,115,362	1,049,885,234		888,320,209	20,256,260	3,502,670	24,772,631	936,851,770	-113,033,464	89.23%
MAV		970,397,970	56,703,670	5,523,490	23,088,240	1,055,713,370		999,813,280	58,622,560	5,445,180	23,740,810	1,087,621,830	31,908,460	103.02%
Excpt RMV		6,529,870	1,950,890	0	1,568,806	10,049,566		7,365,300	2,823,960	0	911,012	11,100,272	1,050,706	110.46%
Excpt MAV		5,463,060	1,950,890	0	1,568,806	8,982,756		7,129,390	2,823,960	0	911,012	10,864,362	1,881,606	120.95%
Excpt AV		5,463,060	1,950,890	0	1,568,806	8,982,756		7,129,390	2,823,960	0	911,012	10,864,362	1,881,606	120.95%
Excpt Min RMV		66,010	0	0	0	66,010		133,280	0	0	0	133,280	67,270	201.91%
Tot AV		749,923,816	20,164,160	3,763,670	23,088,240	796,939,886		764,236,987	19,609,460	3,478,340	23,740,810	811,065,597	14,125,711	101.77%
Exempt		6,216,438	0	94,541	0	6,310,979		7,853,561	0	118,240	0	7,971,801	1,660,822	126.32%
Net AV		743,707,378	20,164,160	3,669,129	23,088,240	790,628,907		756,383,426	19,609,460	3,360,100	23,740,810	803,093,796	12,464,889	101.58%

CODE TOTALS REPORT

COUNTY ASSESSOR

October 10, 2011 9:37 AM

	2010	Real	Personal	MS	Utility	Total	2011	Real	Personal	MS	Utility	Total	Net Comparison	Net Percent
DISTRICT: 190 - VERNONIA CITY														
Total Tax Accounts		1,304	35	51	8	1,398		1,276	35	52	9	1,372	-26	98.14%
Acres		633	0	0	0	633		613	0	0	0	613	-20	96.81%
RMV		151,549,410	1,181,250	1,036,000	5,044,532	158,811,192		137,728,620	987,480	1,043,460	5,305,485	145,065,045	-13,746,147	91.34%
M5		148,630,870	1,181,250	1,036,000	5,044,532	155,892,652		135,768,521	987,480	1,043,460	5,305,485	143,104,946	-12,787,706	91.80%
MAV		102,518,030	2,409,960	805,900	4,837,000	110,570,890		106,255,130	2,657,990	918,270	5,121,700	114,953,090	4,382,200	103.96%
Exempt RMV		1,762,200	304,790	0	348,002	2,414,992		1,083,850	99,230	0	106,573	1,289,653	-1,125,339	53.40%
Exempt MAV		1,326,520	304,790	0	348,002	1,979,312		1,033,980	99,230	0	106,573	1,239,783	-739,529	62.64%
Exempt AV		1,326,520	304,790	0	348,002	1,979,312		1,033,980	99,230	0	106,573	1,239,783	-739,529	62.64%
Exempt Min RMV		34,470	0	0	0	34,470		63,320	0	0	0	63,320	28,850	183.70%
Tot AV		102,699,746	1,181,250	788,720	4,837,000	109,506,716		104,374,009	987,480	867,010	5,121,700	111,350,199	1,843,483	101.68%
Exempt		432,184	0	0	0	432,184		427,748	0	0	0	427,748	-4,436	98.97%
Net AV		102,267,562	1,181,250	788,720	4,837,000	109,074,532		103,946,261	987,480	867,010	5,121,700	110,922,451	1,847,919	101.69%
DISTRICT: 220 - CLATSKANIE RFPD														
Total Tax Accounts		3,714	99	222	69	4,104		3,705	93	227	77	4,102	-2	99.95%
Acres		73,080	0	0	0	73,080		72,401	0	0	0	72,401	-679	99.07%
RMV		618,187,157	5,015,270	3,535,900	364,360,512	991,098,839		531,665,329	5,219,400	3,449,170	360,718,274	901,052,173	-90,046,666	90.91%
M5		514,891,244	5,015,270	3,535,900	364,360,512	887,802,926		449,957,413	5,219,400	3,449,170	360,718,274	819,344,257	-68,458,669	92.29%
MAV		516,499,337	13,516,880	5,195,930	364,202,050	899,414,197		609,849,204	13,430,690	5,555,280	360,244,030	989,079,204	89,665,007	109.97%
Exempt RMV		4,698,800	891,120	196,300	65,002,789	70,789,009		4,106,550	2,660,140	67,400	55,648,030	62,482,120	-8,306,889	88.27%
Exempt MAV		3,456,040	891,120	162,030	65,002,789	69,511,979		3,917,860	2,660,140	66,910	55,648,030	62,292,940	-7,219,039	89.61%
Exempt AV		3,456,040	891,120	162,030	65,002,789	69,511,979		3,917,860	2,660,140	66,910	55,648,030	62,292,940	-7,219,039	89.61%
Exempt Min RMV		31,980	0	0	0	31,980		95,750	0	0	0	95,750	63,770	299.41%
Tot AV		400,989,465	4,917,190	3,381,350	364,202,050	773,490,055		404,993,032	5,145,570	3,378,620	360,244,030	773,761,252	271,197	100.04%
Exempt		1,767,907	0	110,047	225,774,000	227,651,954		41,522,694	0	108,576	218,248,000	259,879,270	32,227,316	114.16%
Net AV		399,221,558	4,917,190	3,271,303	138,428,050	545,838,101		363,470,338	5,145,570	3,270,044	141,996,030	513,881,982	-31,956,119	94.15%
DISTRICT: 240 - MIST-BIRKENFELD JT RFPD														
Total Tax Accounts		766	8	8	10	792		769	10	8	10	797	5	100.63%
Acres		68,763	0	0	0	68,763		68,763	0	0	0	68,763	0	100.00%
RMV		153,970,804	122,240	223,630	124,140,820	278,457,494		102,739,285	453,110	190,900	122,948,055	226,331,350	-52,126,144	81.28%
M5		77,901,435	122,240	223,630	124,140,820	202,388,125		61,641,305	453,110	190,900	122,948,055	185,233,370	-17,154,755	91.52%
MAV		45,853,084	603,430	166,590	124,034,730	170,657,834		103,084,585	612,720	173,840	122,842,830	226,713,975	56,056,141	132.85%
Exempt RMV		2,943,510	590	2,630	8,396,101	11,342,831		534,190	278,450	0	5,377,156	6,189,796	-5,153,035	54.57%
Exempt MAV		2,272,780	590	2,630	8,396,101	10,672,101		504,800	278,450	0	5,377,156	6,160,406	-4,511,695	57.72%
Exempt AV		2,272,780	590	2,630	8,396,101	10,672,101		504,800	278,450	0	5,377,156	6,160,406	-4,511,695	57.72%
Exempt Min RMV		378,730	0	0	0	378,730		11,790	0	0	0	11,790	-366,940	3.11%
Tot AV		42,718,386	122,240	163,490	124,034,730	167,038,846		41,304,361	453,110	162,650	122,842,830	164,762,951	-2,275,895	98.64%
Exempt		84,410	0	0	0	84,410		107,806	0	0	0	107,806	23,396	127.72%
Net AV		42,633,976	122,240	163,490	124,034,730	166,954,436		41,196,555	453,110	162,650	122,842,830	164,655,145	-2,299,291	98.62%
DISTRICT: 260 - SAUVIE ISLAND RFPD # 30														
Total Tax Accounts		51	2	1	5	59		51	2	1	5	59	0	100.00%
Acres		7,414	0	0	0	7,414		7,413	0	0	0	7,413	-1	99.99%
RMV		38,356,140	250,950	29,970	845,757	39,482,817		32,410,420	247,880	27,870	210,544	32,896,714	-6,586,103	83.32%
M5		9,912,516	250,950	29,970	845,757	11,039,193		9,144,721	247,880	27,870	210,544	9,631,015	-1,408,178	87.24%
MAV		6,031,960	238,870	32,740	845,700	7,149,270		20,589,330	244,670	32,740	210,500	21,077,240	13,927,970	294.82%
Exempt RMV		161,240	0	0	143,644	304,884		125,000	0	0	20,530	145,530	-159,354	47.73%
Exempt MAV		124,480	0	0	143,644	268,124		118,130	0	0	20,530	138,660	-129,464	51.71%
Exempt AV		124,480	0	0	143,644	268,124		118,130	0	0	20,530	138,660	-129,464	51.71%
Exempt Min RMV		0	0	0	0	0		0	0	0	0	0	0	0.00%
Tot AV		6,482,758	237,510	29,970	845,700	7,595,938		6,666,163	240,240	27,870	210,500	7,144,773	-451,165	94.06%
Exempt		0	0	0	0	0		0	0	0	0	0	0	0.00%
Net AV		6,482,758	237,510	29,970	845,700	7,595,938		6,666,163	240,240	27,870	210,500	7,144,773	-451,165	94.06%

CODE TOTALS REPORT

COUNTY ASSESSOR

October 10, 2011 9:37 AM

2010	Real	Personal	MS	Utility	Total	2011	Real	Personal	MS	Utility	Total	Net Comparison	Net Percent
DISTRICT: 270 - SCAPPOOSE JT RFPD													
Total Tax Accounts	5,445	285	451	41	6,222	5,446	290	444	42	6,222	0	100.00%	
Acres	26,759	0	0	0	26,759	26,774	0	0	0	26,774	15	100.05%	
RMV	1,284,644,266	34,208,350	16,147,740	24,399,966	1,359,400,322	1,088,761,944	33,800,740	13,358,340	25,530,472	1,161,451,496	-197,948,826	85.44%	
M5	1,154,117,785	34,208,350	16,147,740	24,399,966	1,228,873,841	975,553,424	33,800,740	13,358,340	25,530,472	1,048,242,976	-180,630,865	85.30%	
MAV	856,790,916	47,539,490	16,977,110	24,241,200	945,548,716	987,957,904	49,433,690	17,113,290	24,469,250	1,078,974,134	133,425,418	114.11%	
Exempt RMV	8,933,230	3,192,370	178,340	1,955,445	14,259,385	16,373,860	4,380,490	101,260	987,462	21,843,072	7,583,687	153.18%	
Exempt MAV	7,136,020	3,192,370	178,340	1,955,445	12,462,175	15,463,650	4,380,490	101,260	987,462	20,932,862	8,470,687	167.97%	
Exempt AV	7,136,020	3,192,370	178,340	1,955,445	12,462,175	15,463,650	4,380,490	101,260	987,462	20,932,862	8,470,687	167.97%	
Exempt Min RMV	89,700	0	0	0	89,700	166,840	0	0	0	166,840	77,140	186.00%	
Tot AV	854,435,885	28,641,740	14,701,310	24,241,200	922,020,135	862,427,729	29,343,120	13,175,460	24,469,250	929,415,559	7,395,424	100.80%	
Exempt	1,924,575	0	645,392	0	2,569,967	2,003,116	0	661,308	0	2,664,424	94,457	103.68%	
Net AV	852,511,310	28,641,740	14,055,918	24,241,200	919,450,168	860,424,613	29,343,120	12,514,152	24,469,250	926,751,135	7,300,967	100.79%	
DISTRICT: 275 - COLUMBIA RIVER FIRE													
Total Tax Accounts	12,754	398	610	172	13,934	12,760	402	611	178	13,951	17	100.12%	
Acres	75,971	0	0	0	75,971	75,963	0	0	0	75,963	-8	99.99%	
RMV	2,746,604,345	37,590,010	11,478,890	84,929,450	2,880,602,695	2,406,620,535	35,701,960	10,883,170	89,337,577	2,542,543,242	-338,059,453	88.26%	
M5	2,463,173,206	37,590,010	11,478,890	84,929,450	2,597,171,556	2,157,940,916	35,701,960	10,883,170	89,337,577	2,293,863,623	-303,307,933	88.32%	
MAV	2,153,720,855	86,602,730	16,808,890	84,471,983	2,341,604,458	2,449,326,687	90,234,960	16,852,790	87,645,354	2,644,059,791	302,455,333	112.92%	
Exempt RMV	21,688,090	4,837,520	98,550	7,273,141	33,897,301	31,789,820	5,798,420	210,470	5,173,255	42,971,965	9,074,664	126.77%	
Exempt MAV	17,138,700	4,837,520	94,030	7,273,141	29,343,391	30,556,180	5,798,420	208,430	5,173,255	41,736,285	12,392,894	142.23%	
Exempt AV	17,138,700	4,837,520	94,030	7,273,141	29,343,391	30,556,180	5,798,420	208,430	5,173,255	41,736,285	12,392,894	142.23%	
Exempt Min RMV	260,910	0	0	0	260,910	2,645,310	0	0	0	2,645,310	2,384,400	1013.88%	
Tot AV	1,883,890,732	36,322,670	11,270,950	84,513,350	2,015,997,702	1,906,463,981	34,855,540	10,732,410	87,645,354	2,039,697,285	23,699,583	101.18%	
Exempt	10,893,407	0	249,652	0	11,143,059	11,808,530	0	243,168	0	12,051,698	908,639	108.15%	
Net AV	1,872,997,325	36,322,670	11,021,298	84,513,350	2,004,854,643	1,894,655,451	34,855,540	10,489,242	87,645,354	2,027,645,587	22,790,944	101.14%	
DISTRICT: 290 - VERNONIA RFPD													
Total Tax Accounts	2,247	49	74	14	2,384	2,217	50	73	15	2,355	-29	98.78%	
Acres	22,181	0	0	0	22,181	22,147	0	0	0	22,147	-35	99.84%	
RMV	348,144,541	1,638,570	1,923,840	6,791,852	358,498,803	277,613,783	1,155,150	1,790,680	7,026,509	287,586,122	-70,912,681	80.22%	
M5	275,813,745	1,638,570	1,923,840	6,791,852	286,168,007	228,752,454	1,155,150	1,790,680	7,026,509	238,724,793	-47,443,214	83.42%	
MAV	191,951,066	3,524,690	1,543,290	6,446,680	203,465,726	256,862,183	3,789,470	1,740,030	6,711,030	269,102,713	65,636,987	132.26%	
Exempt RMV	6,968,160	321,370	62,310	432,039	7,783,879	1,962,330	100,180	36,530	158,180	2,257,220	-5,526,659	29.00%	
Exempt MAV	5,345,560	321,370	48,100	432,039	6,147,069	1,858,410	100,180	34,520	158,180	2,151,290	-3,995,779	35.00%	
Exempt AV	5,345,560	321,370	48,100	432,039	6,147,069	1,858,410	100,180	34,520	158,180	2,151,290	-3,995,779	35.00%	
Exempt Min RMV	541,520	0	0	0	541,520	158,240	0	0	0	158,240	-383,280	29.22%	
Tot AV	195,047,350	1,638,570	1,422,280	6,446,680	204,554,880	187,148,886	1,155,150	1,488,590	6,711,030	196,503,656	-8,051,224	96.06%	
Exempt	634,771	0	0	0	634,771	678,138	0	0	0	678,138	43,367	106.83%	
Net AV	194,412,579	1,638,570	1,422,280	6,446,680	203,920,109	186,470,748	1,155,150	1,488,590	6,711,030	195,825,518	-8,094,591	96.03%	
DISTRICT: 300 - NW REGIONAL ESD													
Total Tax Accounts	25,964	871	1,379	665	28,879	25,935	872	1,377	696	28,880	1	100.00%	
Acres	389,925	0	0	0	389,925	389,218	0	0	0	389,218	-708	99.82%	
RMV	5,540,499,310	79,726,240	33,635,850	630,647,441	6,284,508,841	4,739,270,870	77,393,300	29,951,420	630,613,289	5,477,228,879	-807,279,962	87.15%	
M5	4,723,130,955	79,726,240	33,635,850	630,647,441	5,467,140,486	4,109,156,003	77,393,300	29,951,420	630,613,289	4,847,114,012	-620,026,474	88.66%	
MAV	3,960,508,825	155,185,040	41,102,680	629,325,683	4,786,122,228	4,710,949,020	160,576,170	41,792,820	626,878,654	5,540,196,664	754,074,436	115.76%	
Exempt RMV	45,892,560	9,330,150	538,130	85,282,268	141,043,108	56,082,330	13,490,080	415,660	68,868,722	138,856,792	-2,186,316	98.45%	
Exempt MAV	35,859,220	9,330,150	485,130	85,282,268	130,956,768	53,544,130	13,490,080	411,120	68,868,722	136,314,052	5,357,284	104.09%	
Exempt AV	35,859,220	9,330,150	485,130	85,282,268	130,956,768	53,544,130	13,490,080	411,120	68,868,722	136,314,052	5,357,284	104.09%	
Exempt Min RMV	1,326,400	0	0	0	1,326,400	3,128,850	0	0	0	3,128,850	1,802,450	235.89%	
Tot AV	3,575,711,786	72,728,280	31,265,230	629,367,050	4,309,072,346	3,605,844,291	71,979,650	29,191,310	626,878,654	4,333,893,905	24,821,559	100.58%	
Exempt	15,426,621	0	1,005,091	225,774,000	242,205,712	56,266,344	0	1,013,052	218,248,000	275,527,396	33,321,684	113.76%	
Net AV	3,560,285,165	72,728,280	30,260,139	403,593,050	4,066,866,634	3,549,577,947	71,979,650	28,178,258	408,630,654	4,058,366,509	-8,500,125	99.79%	

CODE TOTALS REPORT

COUNTY ASSESSOR

October 10, 2011 9:37 AM

2010	Real	Personal	MS	Utility	Total	2011	Real	Personal	MS	Utility	Total	Net Comparison	Net Percent
DISTRICT: 310 - ST HELENS 502 SCHOOL													
Total Tax Accounts	8,877	280	341	187	9,685	8,876		282	339	193	9,690	5	100.05%
Acres	54,828	0	0	0	54,828	54,821		0	0	0	54,821	-8	99.99%
RMV	2,035,471,170	31,039,270	8,716,230	47,741,941	2,122,968,611	1,768,164,820	29,043,400	8,114,450	50,591,683	1,855,914,353	-267,054,258	87.42%	
M5	1,829,597,158	31,039,270	8,716,230	47,741,941	1,917,094,599	1,597,653,019	29,043,400	8,114,450	50,591,683	1,685,402,552	-231,692,047	87.91%	
MAV	1,602,745,320	74,389,940	12,541,980	47,698,650	1,737,375,890	1,804,503,342	75,849,280	12,296,840	49,366,331	1,942,015,793	204,639,903	111.78%	
Excpt RMV	12,541,760	2,924,980	29,740	3,658,554	19,155,034	20,421,650	3,780,160	139,470	2,009,739	26,351,019	7,195,985	137.57%	
Excpt MAV	10,114,280	2,924,980	29,740	3,658,554	16,727,554	19,824,700	3,780,160	137,430	2,009,739	25,752,029	9,024,475	153.95%	
Excpt AV	10,114,280	2,924,980	29,740	3,658,554	16,727,554	19,824,700	3,780,160	137,430	2,009,739	25,752,029	9,024,475	153.95%	
Excpt Min RMV	188,720	0	0	0	188,720	382,380	0	0	0	382,380	193,660	202.62%	
Tot AV	1,380,729,607	29,815,700	8,577,390	47,698,650	1,466,821,347	1,403,415,142	28,226,540	8,025,950	49,366,331	1,489,033,963	22,212,616	101.51%	
Exempt	8,093,744	0	185,890	0	8,279,634	9,887,977	0	180,860	0	10,068,837	1,789,203	121.61%	
Net AV	1,372,635,863	29,815,700	8,391,500	47,698,650	1,458,541,713	1,393,527,165	28,226,540	7,845,090	49,366,331	1,478,965,126	20,423,413	101.40%	
DISTRICT: 320 - RAINIER 13 SCHOOL													
Total Tax Accounts	4,489	125	367	222	5,203	4,497		122	371	234	5,224	21	100.40%
Acres	66,580	0	0	0	66,580	66,578		0	0	0	66,578	-2	100.00%
RMV	793,793,560	6,434,650	4,292,310	55,756,475	860,276,995	709,735,950	6,615,720	4,142,890	58,877,123	779,371,683	-80,905,312	90.60%	
M5	671,856,477	6,434,650	4,292,310	55,756,475	738,339,912	601,091,008	6,615,720	4,142,890	58,877,123	670,726,741	-67,613,171	90.84%	
MAV	588,763,037	12,271,980	6,555,770	55,339,313	662,930,100	718,202,067	14,356,750	6,938,790	58,405,323	797,902,930	134,972,830	120.36%	
Excpt RMV	8,483,800	1,984,100	239,120	6,751,334	17,458,354	12,255,220	2,127,360	64,480	7,416,756	21,863,816	4,405,462	125.23%	
Excpt MAV	6,512,950	1,984,100	200,330	6,751,334	15,448,714	11,569,730	2,127,360	63,990	7,416,756	21,177,836	5,729,122	137.08%	
Excpt AV	6,512,950	1,984,100	200,330	6,751,334	15,448,714	11,569,730	2,127,360	63,990	7,416,756	21,177,836	5,729,122	137.08%	
Excpt Min RMV	67,720	0	0	0	67,720	2,286,290	0	0	0	2,286,290	2,218,570	3376.09%	
Tot AV	541,441,521	6,369,610	4,103,580	55,380,680	607,295,391	540,466,146	6,576,110	4,011,640	58,405,323	609,459,219	2,163,828	100.36%	
Exempt	2,857,063	0	92,464	0	2,949,527	1,965,763	0	90,686	0	2,056,449	-893,078	69.72%	
Net AV	538,584,458	6,369,610	4,011,116	55,380,680	604,345,864	538,500,383	6,576,110	3,920,954	58,405,323	607,402,770	3,056,906	100.51%	
DISTRICT: 330 - SCAPPOOSE 1 JT SCHOOL													
Total Tax Accounts	6,344	305	487	136	7,272	6,346		312	481	141	7,280	8	100.11%
Acres	52,387	0	0	0	52,387	52,402		0	0	0	52,402	15	100.03%
RMV	1,562,524,190	35,134,550	16,820,490	30,307,717	1,644,786,947	1,328,276,860	34,650,720	14,035,550	30,905,625	1,407,868,755	-236,918,192	85.60%	
M5	1,366,666,902	35,134,550	16,820,490	30,307,717	1,448,929,659	1,162,601,890	34,650,720	14,035,550	30,905,625	1,242,193,785	-206,735,874	85.73%	
MAV	1,018,590,000	48,952,890	17,893,270	30,058,690	1,115,494,850	1,198,247,320	50,972,630	18,096,350	29,760,060	1,297,076,360	181,581,510	116.28%	
Excpt RMV	10,939,110	3,251,580	178,340	2,610,366	16,979,396	17,441,200	4,397,630	121,800	1,331,563	23,292,193	6,312,797	137.18%	
Excpt MAV	8,684,560	3,251,580	178,340	2,610,366	14,724,846	16,472,290	4,397,630	121,800	1,331,563	22,323,283	7,598,437	151.60%	
Excpt AV	8,684,560	3,251,580	178,340	2,610,366	14,724,846	16,472,290	4,397,630	121,800	1,331,563	22,323,283	7,598,437	151.60%	
Excpt Min RMV	116,670	0	0	0	116,670	221,910	0	0	0	221,910	105,240	190.20%	
Tot AV	1,018,632,779	29,554,500	15,369,630	30,058,690	1,093,615,599	1,030,009,980	30,185,460	13,852,670	29,760,060	1,103,808,170	10,192,571	100.93%	
Exempt	2,231,831	0	662,274	0	2,894,105	2,336,968	0	678,696	0	3,015,664	121,559	104.20%	
Net AV	1,016,400,948	29,554,500	14,707,356	30,058,690	1,090,721,494	1,027,673,012	30,185,460	13,173,974	29,760,060	1,100,792,506	10,071,012	100.92%	
DISTRICT: 340 - CLATSKANIE 6J SCHOOL													
Total Tax Accounts	2,912	95	102	89	3,198	2,901		89	105	96	3,191	-7	99.78%
Acres	61,740	0	0	0	61,740	61,061		0	0	0	61,061	-678	98.90%
RMV	504,836,930	4,975,710	1,659,350	347,314,653	858,786,643	441,952,920	5,152,990	1,676,950	342,031,179	790,814,039	-67,972,604	92.09%	
M5	422,440,880	4,975,710	1,659,350	347,314,653	776,390,593	376,528,298	5,152,990	1,676,950	342,031,179	725,389,417	-51,001,176	93.43%	
MAV	449,790,773	13,117,930	2,401,780	347,153,920	812,464,403	523,813,418	12,969,810	2,546,970	341,560,180	880,890,378	68,425,975	108.42%	
Excpt RMV	3,920,390	833,410	25,990	62,521,478	67,301,268	3,292,720	2,657,570	53,380	51,757,708	57,761,378	-9,539,890	85.83%	
Excpt MAV	2,855,110	833,410	25,990	62,521,478	66,235,988	3,148,810	2,657,570	53,380	51,757,708	57,617,468	-8,618,520	86.99%	
Excpt AV	2,855,110	833,410	25,990	62,521,478	66,235,988	3,148,810	2,657,570	53,380	51,757,708	57,617,468	-8,618,520	86.99%	
Excpt Min RMV	14,050	0	0	0	14,050	65,090	0	0	0	65,090	51,040	463.27%	
Tot AV	333,334,751	4,846,410	1,628,860	347,153,920	686,963,941	337,820,325	5,061,070	1,649,910	341,560,180	686,091,385	-872,556	99.87%	
Exempt	1,507,920	0	64,463	225,774,000	227,346,383	41,272,304	0	62,810	218,248,000	259,583,114	32,236,731	114.18%	
Net AV	331,826,831	4,846,410	1,564,397	121,379,920	459,617,558	296,548,021	5,061,070	1,587,000	123,312,180	426,508,271	-33,109,287	92.80%	

CODE TOTALS REPORT

COUNTY ASSESSOR

October 10, 2011 9:37 AM

	2010	Real	Personal	MS	Utility	Total	2011	Real	Personal	MS	Utility	Total	Net Comparison	Net Percent
DISTRICT: 350 - VERNONIA 47 JT SCHOOL														
Total Tax Accounts		3,342	66	82	31	3,521		3,315	67	81	32	3,495	-26	99.26%
Acres		154,390	0	0	0	154,390		154,356	0	0	0	154,356	-34	99.98%
RMV		643,873,460	2,142,060	2,147,470	149,526,655	797,689,645		491,140,320	1,930,470	1,981,580	148,207,679	643,260,049	-154,429,596	80.64%
M5		432,569,538	2,142,060	2,147,470	149,526,655	586,385,723		371,281,788	1,930,470	1,981,580	148,207,679	523,401,517	-62,984,206	89.26%
MAV		300,619,695	6,452,300	1,709,880	149,075,110	457,856,985		466,182,873	6,427,700	1,913,870	147,786,760	622,311,203	164,454,218	135.92%
Exempt RMV		10,007,500	336,080	64,940	9,740,536	20,149,056		2,671,540	527,360	36,530	6,352,956	9,588,386	-10,560,670	47.59%
Exempt MAV		7,692,320	336,080	50,730	9,740,536	17,819,666		2,528,600	527,360	34,520	6,352,956	9,443,436	-8,376,230	52.99%
Exempt AV		7,692,320	336,080	50,730	9,740,536	17,819,666		2,528,600	527,360	34,520	6,352,956	9,443,436	-8,376,230	52.99%
Exempt Min RMV		939,240	0	0	0	939,240		173,180	0	0	0	173,180	-766,060	18.44%
Tot AV		301,573,128	2,142,060	1,585,770	149,075,110	454,376,068		294,132,698	1,930,470	1,651,240	147,786,760	445,501,168	-8,874,900	98.05%
Exempt		736,063	0	0	0	736,063		803,332	0	0	0	803,332	67,269	109.14%
Net AV		300,837,065	2,142,060	1,585,770	149,075,110	453,640,005		293,329,366	1,930,470	1,651,240	147,786,760	444,697,836	-8,942,169	98.03%
DISTRICT: 390 - PORTLAND COMM COLLEGE														
Total Tax Accounts		18,557	651	909	351	20,468		18,531	661	900	363	20,455	-13	99.94%
Acres		261,189	0	0	0	261,189		261,161	0	0	0	261,161	-27	99.99%
RMV		4,240,336,810	68,315,880	27,678,800	227,195,256	4,563,526,746		3,586,482,400	65,624,590	24,126,570	229,350,943	3,905,584,503	-657,942,243	85.58%
M5		3,628,191,654	68,315,880	27,678,800	227,195,256	3,951,381,590		3,130,716,988	65,624,590	24,126,570	229,350,943	3,449,819,091	-501,562,499	87.31%
MAV		2,921,838,095	129,795,130	32,128,140	226,451,450	3,310,212,815		3,468,479,315	133,249,610	32,290,070	226,559,151	3,860,578,146	550,365,331	116.63%
Exempt RMV		33,445,030	6,512,640	273,020	15,971,345	56,202,035		40,527,740	8,705,150	297,800	9,686,187	59,216,877	3,014,842	105.36%
Exempt MAV		26,457,710	6,512,640	258,810	15,971,345	49,200,505		38,819,310	8,705,150	293,750	9,686,187	57,504,397	8,303,892	116.88%
Exempt AV		26,457,710	6,512,640	258,810	15,971,345	49,200,505		38,819,310	8,705,150	293,750	9,686,187	57,504,397	8,303,892	116.88%
Exempt Min RMV		1,244,630	0	0	0	1,244,630		787,560	0	0	0	787,560	-457,070	63.28%
Tot AV		2,700,777,752	61,512,260	25,527,400	226,451,450	3,014,268,862		2,727,122,160	60,342,470	23,524,850	226,559,151	3,037,548,631	23,279,769	100.77%
Exempt		11,061,638	0	848,164	0	11,909,802		13,028,277	0	859,556	0	13,887,833	1,978,031	116.61%
Net AV		2,689,716,114	61,512,260	24,679,236	226,451,450	3,002,359,060		2,714,093,883	60,342,470	22,665,294	226,559,151	3,023,660,798	21,301,738	100.71%
DISTRICT: 391 - PORTLAND COMM COLLEGE														
Total Tax Accounts		18,557	651	909	351	20,468		18,531	661	900	363	20,455	-13	99.94%
Acres		261,189	0	0	0	261,189		261,161	0	0	0	261,161	-27	99.99%
RMV		4,240,336,810	68,315,880	27,678,800	227,195,256	4,563,526,746		3,586,482,400	65,624,590	24,126,570	229,350,943	3,905,584,503	-657,942,243	85.58%
M5		3,628,191,654	68,315,880	27,678,800	227,195,256	3,951,381,590		3,130,716,988	65,624,590	24,126,570	229,350,943	3,449,819,091	-501,562,499	87.31%
MAV		2,921,838,095	129,795,130	32,128,140	226,451,450	3,310,212,815		3,468,479,315	133,249,610	32,290,070	226,559,151	3,860,578,146	550,365,331	116.63%
Exempt RMV		33,445,030	6,512,640	273,020	15,971,345	56,202,035		40,527,740	8,705,150	297,800	9,686,187	59,216,877	3,014,842	105.36%
Exempt MAV		26,457,710	6,512,640	258,810	15,971,345	49,200,505		38,819,310	8,705,150	293,750	9,686,187	57,504,397	8,303,892	116.88%
Exempt AV		26,457,710	6,512,640	258,810	15,971,345	49,200,505		38,819,310	8,705,150	293,750	9,686,187	57,504,397	8,303,892	116.88%
Exempt Min RMV		1,244,630	0	0	0	1,244,630		787,560	0	0	0	787,560	-457,070	63.28%
Tot AV		2,700,777,752	61,512,260	25,527,400	226,451,450	3,014,268,862		2,727,122,160	60,342,470	23,524,850	226,559,151	3,037,548,631	23,279,769	100.77%
Exempt		11,061,638	0	848,164	0	11,909,802		13,028,277	0	859,556	0	13,887,833	1,978,031	116.61%
Net AV		2,689,716,114	61,512,260	24,679,236	226,451,450	3,002,359,060		2,714,093,883	60,342,470	22,665,294	226,559,151	3,023,660,798	21,301,738	100.71%
DISTRICT: 801 - REDCO														
Total Tax Accounts		1,190	71	6	65	1,332		1,189	72	9	67	1,337	5	100.38%
Acres		1,000	0	0	0	1,000		1,000	0	0	0	1,000	0	100.01%
RMV		238,352,080	4,144,000	126,360	13,216,500	255,838,940		219,864,460	5,421,440	141,600	15,047,068	240,474,568	-15,364,372	93.99%
M5		234,128,335	4,144,000	126,360	13,216,500	251,615,195		214,575,911	5,421,440	141,600	15,047,068	235,186,019	-16,429,176	93.47%
MAV		248,384,270	9,976,210	103,630	12,895,010	271,359,120		258,419,540	11,107,380	109,230	14,637,600	284,273,750	12,914,630	104.76%
Exempt RMV		3,504,090	730,180	2,650	727,939	4,964,859		3,940,960	1,842,140	24,420	779,315	6,586,835	1,621,976	132.67%
Exempt MAV		2,697,990	730,180	2,650	727,939	4,158,759		3,824,490	1,842,140	24,420	779,315	6,470,365	2,311,606	155.58%
Exempt AV		2,697,990	730,180	2,650	727,939	4,158,759		3,824,490	1,842,140	24,420	779,315	6,470,365	2,311,606	155.58%
Exempt Min RMV		8,380	0	0	0	8,380		945,790	0	0	0	945,790	937,410	11286.28%
Tot AV		197,279,268	4,126,020	105,940	12,895,010	214,406,238		195,464,715	5,407,010	130,830	14,637,600	215,640,155	1,233,917	100.58%
Exempt		1,682,056	0	0	0	1,682,056		748,589	0	0	0	748,589	-933,467	44.50%
Net AV		195,597,212	4,126,020	105,940	12,895,010	212,724,182		194,716,126	5,407,010	130,830	14,637,600	214,891,566	2,167,384	101.02%

CODE TOTALS REPORT

COUNTY ASSESSOR

October 10, 2011 9:37 AM

2010	Real	Personal	MS	Utility	Total	2011	Real	Personal	MS	Utility	Total	Net Comparison	Net Percent
DISTRICT: 802 - COLCO DEV AGENCY													
Total Tax Accounts	25,964	871	1,379	665	28,879	25,935	872	1,377	696	28,880	1	100.00%	
Acres	389,925	0	0	0	389,925	389,218	0	0	0	389,218	-708	99.82%	
RMV	5,540,499,310	79,726,240	33,635,850	630,647,441	6,284,508,841	4,739,270,870	77,393,300	29,951,420	630,613,289	5,477,228,879	-807,279,962	87.15%	
M5	4,723,130,955	79,726,240	33,635,850	630,647,441	5,467,140,486	4,109,156,003	77,393,300	29,951,420	630,613,289	4,847,114,012	-620,026,474	88.66%	
MAV	3,960,508,825	155,185,040	41,102,680	629,325,683	4,786,122,228	4,710,949,020	160,576,170	41,792,820	626,878,654	5,540,196,664	754,074,436	115.76%	
Exempt RMV	45,892,560	9,330,150	538,130	85,282,268	141,043,108	56,082,330	13,490,080	415,660	68,868,722	138,856,792	-2,186,316	98.45%	
Exempt MAV	35,859,220	9,330,150	485,130	85,282,268	130,956,768	53,544,130	13,490,080	411,120	68,868,722	136,314,052	5,357,284	104.09%	
Exempt AV	35,859,220	9,330,150	485,130	85,282,268	130,956,768	53,544,130	13,490,080	411,120	68,868,722	136,314,052	5,357,284	104.09%	
Exempt Min RMV	1,326,400	0	0	0	1,326,400	3,128,850	0	0	0	3,128,850	1,802,450	235.89%	
Tot AV	3,575,711,786	72,728,280	31,265,230	629,367,050	4,309,072,346	3,605,844,291	71,979,650	29,191,310	626,878,654	4,333,893,905	24,821,559	100.58%	
Exempt	15,426,621	0	1,005,091	225,774,000	242,205,712	56,266,344	0	1,013,052	218,248,000	275,527,396	33,321,684	113.76%	
Net AV	3,560,285,165	72,728,280	30,260,139	403,593,050	4,066,866,634	3,549,577,947	71,979,650	28,178,258	408,630,654	4,058,366,509	-8,500,125	99.79%	