

## Ferry County Certification of 2006 Taxes

Totals do not include other counties or TAV collections.

TAXING DISTRICTS	GROSS TAXES FROM REAL, PERSONAL, STATE ASSESSED	PERSONAL PROPERTY PENALTIES	SENIOR & HEAD OF HOUSE LOSS	OPEN SPACE LOSS	MINIMUM VALUE LOSS	NET TAXES FROM REAL, PERSONAL, STATE ASSESSED
State School	1,112,235.75	252.54	(36,482.50)	(114,612.74)	(23.00)	961,370.05
Current Expense	795,510.04	180.23	(26,235.79)	(81,839.76)	(16.47)	687,598.25
Mental Health	11,323.71	2.56	(373.86)	(1,164.14)	(0.22)	9,788.05
Veterans Relief	7,697.08	1.74	(253.72)	(791.31)	(0.12)	6,653.67
Conservation Futures	28,289.63	6.44	(933.21)	(2,909.72)	(0.61)	24,452.53
County Road	0.00	0.00	0.00	0.00	0.00	0.00
Diverted Road	937,977.87	153.80	(28,376.91)	(104,746.49)	(18.44)	804,989.83
City of Republic	111,248.91	106.76	(7,216.82)	0.00	(3.58)	104,135.27
Hospital Dist. #1	153,067.83	46.46	(4,904.51)	(18,364.58)	(4.07)	129,841.13
EMS District #1	37,259.82	8.72	(980.80)	(3,529.79)	(0.90)	32,757.05
EMS City	8,563.60	8.22	(555.55)	0.00	(0.28)	8,015.99
Fire Dist. #13	158,520.90	37.16	(4,183.00)	(15,029.74)	(3.79)	139,341.53
Fire Dist. #14	96,526.15	21.51	(2,916.54)	(19,247.85)	(2.48)	74,380.79
Fire Dist. #3	84,512.87	8.35	(2,906.24)	(5,036.29)	(0.53)	76,578.16
North Central Library	217,214.27	49.24	(7,163.93)	(22,345.95)	(4.46)	187,749.17
Curlew School #50 Bond	48,322.20	10.77	(1,643.48)	(9,635.76)	(1.23)	37,052.50
Curlew School #50 M&O	119,605.49	26.63	(4,068.03)	(23,850.13)	(3.04)	91,710.92
Republic School #309 Bond	0.00	0.00	0.00	0.00	0.00	0.00
Republic School #309 M&O	0.00	0.00	0.00	0.00	0.00	0.00
Kettle Falls School #212 Bond	0.00	0.00	0.00	0.00	0.00	0.00
Kettle Falls School #212 M&O	164,766.01	11.64	(7,503.69)	(10,202.80)	0.00	147,071.16
<i>Rounding Differences</i>						(1.25)
<b>Total Certified Tax Collection</b>	<b>\$4,092,642.13</b>	<b>\$932.77</b>	<b>(\$136,698.58)</b>	<b>(\$433,307.05)</b>	<b>(\$83.22)</b>	<b>\$3,523,484.80</b>