

2024 Tax Collection

Regular Levies	BUDGET After Computation	Ferry Values	Joint County Values	TOTAL REGULAR VALUES	Levy Rate	Spreadsheet Collections	Ferry County Collections	Okanogan County Collections	TOTAL	Penalties
County General	1,287,121.75	920,754,740		920,754,740	1.397898586979	1,287,121.75	1,287,121.75		1,287,121.75	3,837.86
Mental Health	23,018.86	920,754,740		920,754,740	0.024999990768	23,018.86	23,018.86		23,018.86	
Veterans Relief	15,652.83	920,754,740		920,754,740	0.016999999370	15,652.83	15,652.83		15,652.83	
Current Expense Total	1,325,793.44					1.439898577117	1,325,793.44			
County Road	1,532,886.24	855,754,499		855,754,499	1.791268689550	1,532,886.24	1,532,886.24		1,532,886.24	
Diverted Road	0.00	855,754,499		855,754,499	0.000000000000	0.00	0.00		0.00	
County Road Totals	1,532,886.24					1.791268689550	1,532,886.24			
Conservation Futures	0.00	920,754,740		920,754,740	0.000000000000	0.00	0.00		0.00	
Fire Dist. #13 (Republic)	218,816.30	362,174,412	5,870,917	368,045,329	0.594536277894	218,816.30	215,325.83	3,490.47	218,816.30	
Fire Dist. #14 (Curlew)	120,442.26	165,248,654	4,065,500	169,314,154	0.711353759592	120,442.26	117,550.25	2,892.01	120,442.26	
Fire District #3	142,482.26	209,599,313		209,599,313	0.679784002918	142,482.26	142,482.26		142,482.26	
EMS District #3	48,868.34	209,599,313		209,599,313	0.233151241292	48,868.34	48,868.34		48,868.34	
EMS District #14	84,657.08	165,248,654	4,065,500	169,314,154	0.500000000000	84,657.08	82,624.33	2,032.75	84,657.08	
Hospital Dist. #1	373,976.22	615,730,144		615,730,144	0.607370328778	373,976.22	373,976.22		373,976.22	
EMS Dist. #1	143,694.86	362,674,110		362,674,110	0.396209313094	143,694.86	143,694.86		143,694.86	
City of Republic	167,026.14	65,000,241		65,000,241	2.569623395704	167,026.14	167,026.14		167,026.14	
EMS City	27,564.93	65,000,241		65,000,241	0.424074273817	27,564.93	27,564.93		27,564.93	
NCR Library Dist.	243,643.90	920,754,740		920,754,740	0.264613250500	243,643.90	243,643.90		243,643.90	
State School Levy-PT1	1,518,036.00	920,754,740		920,754,740	1.648686598127	1,518,036.00	1,518,036.00		1,518,036.00	
State School Levy-PT2	801,724.00	906,731,640		906,731,640	0.884191049074	801,724.00	801,724.00		801,724.00	
	6,749,611.97				Regular Levies Totals	6,749,611.97	6,741,196.74	8,415.23	6,749,611.97	3,837.86

Excess Levies	BUDGET	Ferry Excess Values	Joint County Excess Values	Ferry TAV Values	Joint County TAV Values	TOTAL VALUES	Levy Rates	Spreadsheet Collections	Ferry County Collections	Ferry County TAV Collection	Joint County Collections	Joint County TAV Collection	TOTAL
Curlew Water Dist.	0.00					0		0.00					0.00
Inchelium Water Dist.	0.00					0		0.00					0.00
Curlew Lake Sewer	0.00					0		0.00					0.00
BONDS													
Keller #3 Bond	0.00					0		0.00					0.00
Curlew #50 J Bond	0.00					0		0.00					0.00
Orient #65 J Bond	0.00					0		0.00					0.00
Inchelium #70 Bond	0.00					0		0.00					0.00
Kettle Falls #212 J Bond	82,819.89	160,068,434		14,092,881		174,161,315	0.475535494500	82,819.89	76,118.22	6,701.67	0.00	0.00	82,819.89
Republic #309 J Bond	0.00					0		0.00					0.00
ENRICHMENT													
Keller #3 ENR	18,325.00	23,054,437		567,500		23,621,937	0.775761953814	18,325.00	17,884.76	440.24	0.00	0.00	18,325.00
Curlew #50 J ENR	210,000.00	162,533,154	5,932,399	7,703,214	267,397	176,436,164	1.190232179385	210,000.00	193,452.19	9,168.61	7,060.93	318.26	210,000.00
Orient #65 J ENR	0.00	50,213,440	107,052,592	5,243,279	8,087,005	170,596,316	0.000000000000	0.00	0.00	0.00	0.00	0.00	0.00
Inchelium #70 ENR	135,000.00	90,567,022		2,158,531		92,725,553	1.455909354350	135,000.00	131,857.37	3,142.63	0.00	0.00	135,000.00
Kettle Falls #212 J ENR	322,069.83	160,068,434		7,046,440		167,114,874	1.927236184700	322,069.83	308,489.68	13,580.15	0.00	0.00	322,069.83
Republic #309 J ENR	495,000.00	420,295,153	13,640,522	8,257,262	76,965	442,269,902	1.119226060289	495,000.00	470,405.29	9,241.74	15,266.83	86.14	495,000.00
						Excess Levies Totals		1,263,214.72	1,198,207.51	42,275.05	22,327.76	404.41	1,263,214.72

TAV=Full TAV for School Bond
TAV=1/2 TAV for School Enrichment or 80% Timber Roll