

## Ferry County Certification of 2011 Taxes

Totals do not include other counties or TAV collections.

TAXING DISTRICTS	GROSS TAXES FROM REAL, PERSONAL, STATE ASSESSED	SENIOR EXEMPT. & HOH LOSS	OPEN SPACE LOSS	MINIMUM VALUE LOSS	NET TAXES FROM REAL, PERSONAL, STATE ASSESSED
Current Expense	1,224,029.63	(44,774.47)	(131,604.18)	(23.28)	1,047,627.70
County Road	662,971.65	(22,944.86)	(76,753.82)	(11.53)	563,261.44
Mental Health	17,420.81	(637.22)	(1,872.47)	(0.31)	14,910.81
Veterans Relief	11,839.02	(433.01)	(1,272.81)	(0.24)	10,132.96
Conservation Futures	43,524.89	(1,592.15)	(4,679.60)	(0.86)	37,252.28
Fire Dist. #13	184,892.57	(5,927.72)	(17,117.46)	(2.81)	161,844.58
Fire Dist. #14	118,546.96	(3,874.00)	(24,957.48)	(2.20)	89,713.28
Fire Dist. #3	108,558.96	(4,766.49)	(7,282.91)	(1.53)	96,508.03
EMS Dist. #3	28,252.04	(1,240.48)	(1,895.38)	(0.39)	25,115.79
Curlew Water District	0.00	0.00	0.00	0.00	0.00
Inchelium Water District	0.00	0.00	0.00	0.00	0.00
Hospital Dist. #1	323,522.63	(11,169.49)	(40,561.28)	(6.56)	271,785.30
EMS District #1	57,309.85	(1,834.10)	(5,296.46)	(0.89)	50,178.40
City of Republic	133,961.35	(8,336.81)	0.00	(5.55)	125,618.99
EMS City	9,341.40	(581.32)	0.00	(0.39)	8,759.69
Curlew Lake Sewer District	0.00	0.00	0.00	0.00	0.00
North Central Library	273,864.13	(10,017.70)	(29,444.02)	(5.29)	234,397.12
Keller School #3 M&O	21,033.87	(289.79)	(3,568.12)	(0.85)	17,175.11
Keller School #3 Bond	0.00	0.00	0.00	0.00	0.00
Curlew School #50 M&O	164,460.05	(6,961.81)	(34,623.21)	(3.05)	122,871.98
Curlew School #50 Bond	0.00	0.00	0.00	0.00	0.00
Orient School #65 M&O	0.00	0.00	0.00	0.00	0.00
Orient School #65 Bond	0.00	0.00	0.00	0.00	0.00
Inchelium School #70 M&O	0.00	0.00	0.00	0.00	0.00
Inchelium School #70 Bond	0.00	0.00	0.00	0.00	0.00
Kettle Falls School #212 M&O	231,157.04	(15,915.78)	(15,959.66)	(2.52)	199,279.08
Kettle Falls School #212 Bond	0.00	0.00	0.00	0.00	0.00
Republic School #309 M&O	442,729.97	(22,892.73)	(34,000.89)	(8.70)	385,827.65
Republic School #309 Bond	0.00	0.00	0.00	0.00	0.00
Diverted Road	791,922.59	(27,407.61)	(91,683.29)	(13.79)	672,817.90
State School	1,566,035.89	(56,714.13)	(168,585.08)	(30.01)	1,340,706.67
<b>Total Certified Tax Collection</b>	<b>\$6,415,375.30</b>	<b>(\$248,311.67)</b>	<b>(\$691,158.12)</b>	<b>(\$120.75)</b>	<b>\$5,475,784.76</b>