

CLEARANCES	Date	Date Received in Council Office	Agenda Date	Assigned To
Orig. Dept.: Executive	10/21/97			Introduction
Division Head:				
Dept. Head:				
Prosecutor:				
Budget:				
Executive:				

SUBJECT:

Ordinance authorizing the levy of taxes for county and state purposes for 1998

ATTACHMENTS

The ordinance

SUMMARY STATEMENT:

Related County Contract #:	Should the Clerk schedule a hearing? (Y/N Y Requested Date: 11/25/97
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This ordinance authorizes the levy of taxes for county and state purposes in Whatcom County for the year 1998, pursuant to Home Rule Charter, Section 6.10.

RECOMMENDED MOTION (for final action):

Move approval of the ordinance

COUNCIL ACTION TAKEN

1997 - 366 10/21/97: Introduced
 11/25/97: Adopted 7 - 0. Ord. #97-065

Related File Numbers:

Ordinance or Resolution Number (this item only):

Ord. # 97-065

CLEARANCES	Initial	Date	Date Received in Council Office:	Agenda date	Assigned to:
Originator: Executive	<i>JW</i>	10/17/97			
Division Head:					
Dept. Head:					
Prosecutor:	<i>KNF</i>	10/21/97			
Purchasing/Budget:	<i>BB</i>	10/17			
Executive:					

SUBJECT:

Adoption of Ordinance authorizing the levy of taxes for County and State purposes for 1998

ATTACHMENTS:

Proposed Ordinance

SUMMARY STATEMENT:

Please complete sections of box as appropriate & explain the item below.

Related County contract #:	Should Clerk schedule a hearing? NO /X_/ YES /_/ Requested date:
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This proposed ordinance authorizes the levy of taxes for County and State purposes in Whatcom County, for the year of 1998, pursuant to Home Rule Charter, Section 6.10.

ORIGINATOR'S RECOMMENDED ACTION:

Pass

COMMITTEE ACTION TAKEN:

COUNCIL ACTION TAKEN:

Related File Numbers:

Ordinance or Resolution Number (this item only):

INTRODUCED BY: Consent

PROPOSED BY: County Executive

21

Introduction DATE: October~~21~~ 1997

ORDINANCE NO. 97-065

**AN ORDINANCE AUTHORIZING THE LEVY OF TAXES
FOR COUNTY AND STATE PURPOSES
IN WHATCOM COUNTY, WASHINGTON,
FOR THE YEAR OF 1998
PURSUANT TO HOME RULE CHARTER SECTION 6.10**

WHEREAS, pursuant to Home Rule Charter Section 6.10 the County Executive is required to submit for Council consideration proposed tax and revenue ordinances necessary to raise sufficient revenues to balance the Budget; and,

WHEREAS, at this time this matter coming on regularly for consideration by the Council, and the Levy for the State taxes as hereinafter made being in accordance with the notice as given by the State Board of Equalization and the State Auditor in the manner provided by law; and,

WHEREAS, the County taxes having been on estimates filed in accordance with Home Rule Charter 6.20; and,

NOW, THEREFORE, BE IT ORDAINED AND ESTABLISHED by the Whatcom County Council of Whatcom County, Washington, that there be and hereby are levied taxes of Whatcom County, Washington, to be charged on the assessment and tax rolls of said County for the year 1998 for the respective funds hereinafter designated and the number of dollars hereinafter specified with respect to each of said funds.

BE IT FURTHER ORDAINED, that:

(A) The taxes to be levied and charged against the taxable property in Whatcom County, Washington, to cover expenditures in 1998 are to be set at the previous year's level, with any increases to be the direct request from the taxing district;

(B) The amounts collected through the County general levy shall be limited to a zero (0) percent rate increase;

(C) The Whatcom County Council does hereby authorize a diverting of a portion of the County Road District levy in the amount of \$496,530, for the budget year 1998 only, to the Current Expense Fund account Diverted County Road Taxes to be used for the support of County traffic law enforcement services in the unincorporated areas of Whatcom County;

(D) Because the state of Washington is unable to provide the figures and documentation necessary

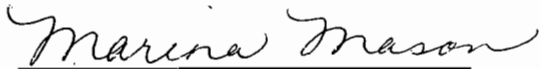
to establish fixed levy rates, as these figures do become available from the state, levies shall be fixed per "Exhibit A" which shall be prepared by the County Assessor, and attached and incorporated herein by reference.

BE IT FURTHER ORDAINED, that the taxes to be levied against parcels of property within the Drainage and Drainage Improvement Districts are to be credited to the individual maintenance funds for the year 1998; and the amounts to be apportioned to the original assessments for construction in said districts are as follows per "Exhibit B" attached hereto and incorporated herein by reference.

BE IT FURTHER ORDAINED, that if the State Legislature changes any laws affecting levies contained herein, and the Prosecuting Attorney's Office concurs, the Whatcom County administration will change such levies accordingly.

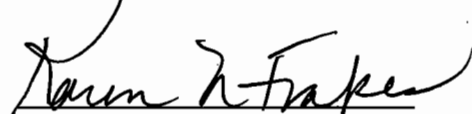
ADOPTED this 25 day of November, 1997.

ATTEST:



for Dana Brown-Davis, Council Clerk

APPROVED AS TO FORM:



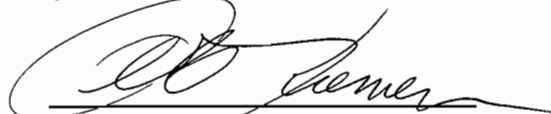
Civil Deputy Prosecutor

WHATCOM COUNTY COUNCIL
WHATCOM COUNTY, WASHINGTON



L. Ward Nelson, Chair

APPROVED () NOT APPROVED



Pete Kremen, Executive

Date: 12-3-97

ORDER OF LEVY

*Ord. 1997-065
Exhibit A*

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

		REGULAR LEVY	REFUND FUND	TOTAL	LEVY RATE - DOLLARS PER THOUSAND			CALCULATION AMOUNT
		84.68	84.69		REGULAR LEVY	REFUND FUND	TOTAL	

STATE VALUATION								
	\$10,444,262,172	\$37,354,485.31	\$142,226.69	\$37,496,712.00	3.57656	0.00000	0.01362	37,496,676.72
		\$73,318.00		\$73,318.00	0.00702		0.00702	73,318.72
GRAND TOTAL		\$37,427,803.31	\$142,226.69	\$37,570,030.00	3.58358	0.00000	0.01362	37,569,995.44

COUNTY

COUNTY VALUATION								
	\$10,444,100,325							

CURRENT EXPENSE	\$15,036,579.42	\$0.00	\$57,782.56	\$15,094,361.98	1.43972	0.00000	0.00553	15,094,335.99
MENTAL HEALTH	\$130,551.25			\$130,551.25	0.01250	0.00000	0.01250	130,551.25
ELECTION RESERVE	\$361,129.00			\$361,129.00	0.003458	0.00000	0.003458	361,156.99
DEVELOPMENT DISABILITY	\$130,551.25			\$130,551.25	0.01250	0.00000	0.01250	130,551.25
VETERANS RELIEF	\$117,496.13			\$117,496.13	0.01125	0.00000	0.01125	117,496.13

GRAND TOTAL	\$15,776,307.05	\$0.00	\$57,782.56	\$15,834,089.61	1.51055	0.00000	0.00553	15,834,091.62
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ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM				LEVY RATE - DOLLARS PER THOUSAND				CALCULATION		
REGULAR LEVY	REFUND FUND	84.68	84.69	TOTAL	REGULAR LEVY	REFUND FUND	64.68	64.69	TOTAL	AMOUNT
CONSERVATION FUTURES										
VALUATION										
10,444,100.325				\$652,756.27	0.06250	0.00000			0.06250	652,756.27
					0.00000				0.00000	
GRAND TOTAL				\$652,756.27	0.06250	0.00000			0.06250	652,756.27
PORT OF BELLINGHAM										
VALUATION										
\$10,444,100.325				\$2,931,069.70	0.28064	0.00000			0.28217	2,947,011.79
				\$1,192,450.00	0.11417	0.00000			0.11417	1,192,402.93
GRAND TOTAL				\$4,123,519.70	\$0.39481	\$0.00000			\$0.39634	\$4,139,414.72
ROADS										
VALUATION										
\$5,297,976.293				\$10,816,180.94	2.04157	0.00000			2.04960	10,858,732.21
				\$496,530.00	0.09372				0.09372	496,526.34
GRAND TOTALS				\$11,355,253.20	\$2.13529	0.00000			\$2.14332	\$11,355,258.55

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

	REGULAR LEVY	REFUND FUND 84.68	FUND 84.69	TOTAL	REGULAR LEVY	REFUND FUND 64.68	FUND 64.69	TOTAL	CALCULATION AMOUNT	LESS TAV	TOTAL	
LIBRARY												
LIBRARY VALUATION												
REGULAR LEVY	\$6,250,436,895	\$3,115,280.27	\$0.00	\$9,938.18	\$3,125,218.45	0.49841	0.00000	0.00159	0.50000	3,125,218.45	0.00	
TOTAL REGULAR LEVY		<u>\$3,115,280.27</u>	<u>\$0.00</u>	<u>\$9,938.18</u>	<u>\$3,125,218.45</u>	<u>0.49841</u>	<u>0.00000</u>	<u>0.00159</u>	<u>0.50000</u>	<u>3,125,218.45</u>	<u>0.00</u>	
TAV	\$93,012,567											
VALUATION EXCESS LEVY	\$6,222,681,232	\$0.00	\$0.00	\$0.00	0.00000	0.00000	0.00000	0.00000	0.00	0.00	0.00	
TOTAL EXCESS LEVY		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00000</u>	<u>0.00000</u>	<u>0.00000</u>	<u>0.00000</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
GRAND TOTALS LIBRARY		<u>\$3,115,280.27</u>	<u>\$0.00</u>	<u>\$9,938.18</u>	<u>\$3,125,218.45</u>	<u>0.49841</u>	<u>0.00000</u>	<u>0.00159</u>	<u>0.50000</u>	<u>3,125,218.45</u>	<u>0.00</u>	<u>3,125,218.45</u>

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

	REGULAR LEVY	REFUND FUND 64.68	REFUND FUND 64.69	TOTAL	REGULAR LEVY	REFUND FUND 64.68	REFUND FUND 64.69	TOTAL	CALCULATION AMOUNT	LESS TAV	TOTAL	
CITY OF BELLINGHAM												
BELLINGHAM VALUATION												
REGULAR LEVY	3,719,846,486											
GENERAL FUND		\$7,541,913.30	\$0.00	\$46,833.92	\$7,588,747.22				7,588,747.22			
FIRE PENSION		\$836,965.46			\$836,965.46				836,965.46			
BEYOND GREENWAYS		\$2,120,312.50			\$2,120,312.50				2,120,312.50			
TOTAL REGULAR LEVY		\$10,499,191.26	\$0.00	\$46,833.92	\$10,546,025.18				\$10,546,025.18			
TAV		\$135,064										
VALUATION EXCESS LEVY												
82 BOND		\$3,618,868,575	\$532,516.51	\$532,516.51	0.14715			0.14715	532,516.51			
85 BOND		\$3,618,868,575	\$175,804.64	\$175,804.64	0.04858			0.04858	175,804.64			
TOTAL EXCESS LEVY		\$7,08,321.15	\$0.00	\$0.00	0.19573			0.19573	708,321.15	26.44	708,294.71	
GRAND TOTALS BELLINGHAM		\$11,207,512.41	\$0.00	\$46,833.92	\$11,254,346.33	\$3.01821	\$0.00000	\$0.01259	\$3.03080	\$11,254,346.33	26.44	\$11,254,319.89

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

	REGULAR LEVY	REFUND FUND 84.68	REFUND FUND 84.69	TOTAL	REGULAR LEVY	REFUND FUND 84.68	REFUND FUND 84.69	TOTAL	CALCULATION AMOUNT	LESS TAX	TOTAL	
CITY OF BLAINE												
BLAINE VALUATION												
REGULAR LEVY	350,977,184											
GENERAL FUND	\$549,844.08	\$0.00	\$1,093.43	\$550,937.51	1.56661	0.00000	0.00312	1.56972	550,935.91			
STREET IMPROVEMENTS	\$315,879.47			\$315,879.47	0.90000		0.00000	0.90000	315,879.47			
TOTAL REGULAR LEVY	\$865,723.55	\$0.00	\$1,093.43	\$866,816.98	\$2.46661	\$0.00000	\$0.00312	\$2.46972	\$866,815.37			
TAX	\$86,348											
VALUATION												
EXCESS LEVY	\$345,392,267											
COMMUNITY CENTER BOND	\$105,000.00			\$105,000.00	0.30400			0.30400	104,999.25			
TOTAL EXCESS LEVY	\$105,000.00			\$105,000.00	\$0.30400			\$0.30400	\$104,999.25	26.25	104,973.00	
GRAND TOTALS	\$970,723.55	\$0.00	\$1,093.43	\$971,816.98	\$2.77061	\$0.00000	\$0.00312	\$2.77372	\$971,814.62	26.25	971,788.37	
CITY OF FERRINDALE												
FERRINDALE VALUATION												
REGULAR LEVY	\$377,750,967											
TOTAL REGULAR LEVY	\$872,256.22	\$0.00	\$0.00	\$872,256.22	2.30908	0.00000	0.00000	2.30908	872,257.20			
TAX	\$0											
VALUATION												
EXCESS LEVY	\$368,436,427											
G.O. BOND	\$138,020.00	\$0.00	\$0.00	\$138,020.00	0.37461	0.00000	0.00000	0.37461	138,019.97			
TOTAL EXCESS LEVY	\$138,020.00	\$0.00	\$0.00	\$138,020.00	0.37461	0.00000	0.00000	0.37461	138,019.97			
GRAND TOTALS	\$1,010,276.22	\$0.00	\$0.00	\$1,010,276.22	2.68369	0.00000	0.00000	2.68369	1,010,277.17	0.00	1,010,277.17	

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

	REGULAR LEVY	REFUND FUND 84.68	REFUND FUND 84.69	TOTAL	REGULAR LEVY	REFUND FUND 64.68	REFUND FUND 64.69	TOTAL	CALCULATION AMOUNT	LESS TAV	TOTAL	
CITY OF LYNDEN												
LYNDEN VALUATION												
REGULAR LEVY	\$473,816,944	\$1,123,700.63	\$0.00	\$0.00	\$1,123,700.63	2.37159	0.00000	0.00000	2.37159	1,123,699.53		
TOTAL REGULAR LEVY		\$1,123,700.63	\$0.00	\$0.00	\$1,123,700.63	2.37159	0.00000	0.00000	2.37159	1,123,699.53		
TAV	\$0											
VALUATION												
EXCESS LEVY	\$452,643,944	\$0.00	\$0.00	\$0.00	\$0.00	0.00000	0.00000	0.00000	0.00	0.00		
TOTAL EXCESS LEVY		\$0.00	\$0.00	\$0.00	\$0.00	0.00000	0.00000	0.00000	0.00	0.00		
GRAND TOTALS LYNDEN		\$1,123,700.63	\$0.00	\$0.00	\$1,123,700.63	2.37159	0.00000	0.00000	2.37159	1,123,699.53	0.00	
CITY OF EVERSON												
EVERSON VALUATION												
REGULAR LEVY	\$63,324,837	\$156,477.76	\$0.00	\$0.00	\$157,045.59	2.47103	0.00000	0.00897	2.48000	157,045.60		
CURRENT EXPENSE STREET FUND		\$39,261.40	\$0.00	\$0.00	\$39,261.40	0.62000	0.00000	0.00000	0.62000	39,261.40		
TOTAL REGULAR LEVY		\$195,739.16	\$0.00	\$0.00	\$196,306.99	3.09103	0.00000	0.00897	3.10000	196,306.99		
TAV	\$0											
VALUATION												
EXCESS LEVY	\$81,053,697	\$0.00	\$0.00	\$0.00	\$0.00	0.00000	0.00000	0.00000	0.00	0.00		
G.O. BOND TOTAL EXCESS LEVY		\$0.00	\$0.00	\$0.00	\$0.00	0.00000	0.00000	0.00000	0.00	0.00		
GRAND TOTALS EVERSON		\$195,739.16	\$0.00	\$0.00	\$196,306.99	3.09103	0.00000	0.00897	3.10000	196,306.99	0.00	

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

REGULAR LEVY	REFUND FUND 84.68	REFUND FUND 84.69	TOTAL	REGULAR LEVY	REFUND FUND 64.68	REFUND FUND 64.69	TOTAL	CALCULATION AMOUNT	LESS TAX	TOTAL
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CITY OF NOOKSACK

NOOKSACK VALUATION										
REGULAR LEVY	\$26,568,654									
CURRENT EXPENSE STREET FUND	\$62,138.69	\$0.00	\$0.00	\$62,138.69	0.00000	0.00000	0.00000	0.00000	0.00	
TOTAL REGULAR LEVY	\$62,138.69	\$0.00	\$0.00	\$62,138.69	2.33880	0.00000	2.33880	62,138.77		
TAX	\$0									
VALUATION EXCESS LEVY	\$25,886,624	\$0.00	\$0.00	\$25,886,624	0.00000	0.00000	0.00000	0.00	0.00	0.00
TOTAL EXCESS LEVY	\$0.00	\$0.00	\$0.00	\$0.00	0.00000	0.00000	0.00000	0.00	0.00	0.00
GRAND TOTALS NOOKSACK	\$62,138.69	\$0.00	\$0.00	\$62,138.69	2.33880	0.00000	2.33880	62,138.77	0.00	62,138.77

CITY OF SUMAS

SUMAS VALUATION										
REGULAR LEVY	\$133,838,960									
CURRENT EXPENSE STREET FUND	\$290,500.00	\$0.00	\$0.00	\$290,500.00	2.17052	0.00000	2.17052	290,500.14		
CEMETERY FUND	\$97,788.91	\$0.00	\$0.00	\$97,788.91	0.73065	0.00000	0.73065	97,789.44		
TOTAL REGULAR LEVY	\$133,810.00	\$0.00	\$0.00	\$133,810.00	3.00435	0.00000	3.00435	402,099.50		
TAX	\$0									
VALUATION EXCESS LEVY	\$132,689,345	\$0.00	\$0.00	\$132,689,345	0.00000	0.00000	0.00000	0.00	0.00	0.00
TOTAL EXCESS LEVY	\$0.00	\$0.00	\$0.00	\$0.00	0.00000	0.00000	0.00000	0.00	0.00	0.00
GRAND TOTALS SUMAS	\$402,098.91	\$0.00	\$0.00	\$402,098.91	3.00435	0.00000	3.00435	402,099.08	0.00	402,099.08

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

	REGULAR LEVY	REFUND FUND	TOTAL	REGULAR LEVY	REFUND FUND	TOTAL	CALCULATION	LESS TAX	TOTAL		
		84.68	84.69		64.68	64.69					
GRAND TOTALS ALL CITIES											
TOTAL REGULAR LEVIES	\$14,020,848.42	\$0.00	\$48,495.18	\$14,069,343.60	18.40394	0.00000	0.02468	18.42861			
TOTAL EXCESS LEVIES	\$951,341.15	\$0.00	\$0.00	\$951,341.15	0.87434	0.00000	0.00000	0.87434			
GRAND TOTALS	\$14,972,189.57	\$0.00	\$48,495.18	\$15,020,684.75	19.27828	0.00000	0.02468	19.30295	15,020,682.49	52.69	15,020,629.80

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

DOLLARS TO COLLECT / AD VALOREM				LEVY RATE - DOLLARS PER THOUSAND					
REGULAR LEVY	REFUND FUND 84.68	TOTAL	REGULAR LEVY	REFUND FUND 64.68	TOTAL	CALCULATION AMOUNT	LESS TAV	TOTAL	
CONCRETE SCHOOL DISTRICT #11									
CONCRETE DISTRICT #11									
BOND VALUATION									
TAV									
	\$27,478,245								
	\$230,634								
	<u>\$27,708,879</u>								
BONDS	\$13,962.50	\$0.00	\$0.00	0.50390	0.00000	0.50390	13,962.50	116.22	13,846.29
M & O VALUATION									
1/2 TAV OR 80% TIMBER ROLL									
	\$27,478,245								
	\$644,150								
	<u>\$28,122,395</u>								
M & O	\$43,624.02	\$0.00	\$0.00	1.55122	0.00000	1.55122	43,624.02	999.22	42,624.80
TOTAL LEVIES	\$57,586.52	\$0.00	\$0.00	2.05512	0.00000	2.05512	57,586.53	1,115.43	56,471.09
SEDRO WOOLLEY SCHOOL DISTRICT #101									
SEDRO WOOLLEY DISTRICT #101									
BOND VALUATION									
TAV									
	\$4,903,225								
	<u>\$4,903,225</u>								
BONDS	\$7,610.15	\$0.00	\$0.00	1.55207	0.00000	1.55207	7,610.15		7,610.15
M & O VALUATION									
1/2 TAV OR 80% TIMBER ROLL									
	\$4,903,225								
	<u>\$4,903,225</u>								
M & O	\$12,498.96	\$0.00	\$0.00	2.54913	0.00000	2.54913	12,498.96		12,498.96
TOTAL LEVIES	\$20,109.11	\$0.00	\$0.00	4.10120	0.00000	4.10120	20,109.11	0.00	20,109.11

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

BELLINGHAM SCHOOL DISTRICT #501				BELLINGHAM SCHOOL DISTRICT #501							
	REGULAR LEVY	REFUND FUND	TOTAL	REGULAR LEVY	REFUND FUND	TOTAL	CALCULATION	LESS TAX	TOTAL		
		84.68	84.69		64.68	64.69					
BELLINGHAM DISTRICT #501 BOND VALUATION	\$4,890,769,204										
TAX	\$12,209,978										
	\$4,902,979,182										
M & O VALUATION	\$6,776,000.00	0.00000	\$24,207.25	\$6,800,207.25							
1/2 TAYLOR 80% TIMBER ROLL	\$4,890,769,204										
	\$6,104,989										
	\$4,896,874,193										
M & O	\$10,200,000.00			\$10,200,000.00							
TOTAL LEVIES #391	\$16,976,000.00	0.00000	\$24,207.25	\$17,000,207.25	3.46498	0.00000	0.00494	3.46992	77,000,180.04	29,651.08	16,970,528.97

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

	REGULAR LEVY	REFUND FUND LEVY	TOTAL	REGULAR LEVY	REFUND FUND LEVY	TOTAL	CALCULATION	LESS TAV	TOTAL
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FERRINDALE SCHOOL DISTRICT #502

FERRINDALE DISTRICT #502
BOND VALUATION

TAV \$1,551,511,773
\$2,403,861
\$1,553,915,634

BONDS \$1,650,000.00 0.00000 \$0.00 \$1,650,000.00

1.06183 0.00000 0.00000 1.06183 1,649,994.24 2,552.49 1,647,441.75

M & O VALUATION

1/2 TAV OR 80% TIMBER ROLL \$1,551,511,773
\$1,201,930
\$1,552,713,703

M & O \$3,675,300.00 \$3,675,300.00

2.36702 2.36702 3,675,304.39 2,844.99 3,672,459.40

CAPITAL PROJECT

BOND VALUATION TAV \$1,551,511,773
\$2,403,861
\$1,553,915,634

CAPITAL PROJ \$497,905.00 \$497,905.00

0.32042 0.32042 497,905.65 770.25 497,135.40

TOTAL LEVIES #502

\$5,823,205.00 0.00000 \$0.00 \$5,823,205.00

3.74927 0.00000 0.00000 3.74927 5,823,204.28 6,167.73 5,817,036.55

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

	REGULAR LEVY	REFUND FUND 84.68	FUND 84.69	TOTAL	REGULAR LEVY	REFUND FUND 64.68	FUND 64.69	TOTAL	CALCULATED AMOUNT	LESS TAV	TOTAL	
LYNDEN SCHOOL DISTRICT #504												
LYNDEN DISTRICT #504 BOND VALUATION												
TAV												
	\$754,840,708	\$732,699										
	<u>\$755,573,407</u>											
M & O VALUATION												
BONDS	\$1,450,000.00	\$0.00	\$0.00	\$1,450,000.00	1.91907	0.00000	0.00000	1.91907	1,449,998.26	1,406.10	1,448,592.16	
1/2 TAV OR 80% TIMBER ROLL												
	\$754,840,708	\$366,350										
	<u>\$755,207,058</u>											
CAPITAL PROJECT												
M & O	\$1,850,000.00			\$1,850,000.00	2.44966			2.44966	1,850,000.52	897.43	1,849,103.09	
BOND VALUATION												
TAV	\$754,840,708	\$732,699										
	<u>\$755,573,407</u>											
CAPITAL PROJECT												
	\$0.00			\$0.00	0.00000			0.00000	0.00	0.00	0.00	
TOTAL LEVIES #504	<u>\$3,300,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,300,000.00</u>	<u>4.36873</u>	<u>0.00000</u>	<u>0.00000</u>	<u>4.36873</u>	<u>3,299,998.78</u>	<u>2,303.53</u>	<u>3,297,695.25</u>	

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

	REGULAR LEVY	REFUND FUND LEVY	TOTAL	REGULAR LEVY	REFUND FUND LEVY	TOTAL	CALCULATION AMOUNT	LESS TAV	TOTAL
MERIDIAN SCHOOL DISTRICT #505									
MERIDIAN DISTRICT #505 BOND VALUATION									
TAV	\$356,076,881	\$397,368	\$356,679,513						
BONDS	\$700,000.00	\$0.00	\$700,000.00	1.96587	0.00000	1.96587	700,189.58	781.38	699,408.19
M & O VALUATION									
1/2 TAV OR 80% TIMBER ROLL	\$356,076,881	\$198,684	\$356,679,513						
M & O	\$1,025,000.00		\$1,025,000.00	2.88020		2.88020	1,025,000.38	572.25	1,024,428.13
CAPITAL PROJECTS									
BOND VALUATION	\$356,076,881	\$397,368	\$356,679,513						
TAV	\$356,076,881	\$397,368	\$356,679,513						
CAPITAL PROJECT	\$0.00		\$0.00	0.00000		0.00000	0.00	0.00	0.00
TOTAL LEVIES #505	<u>\$1,725,000.00</u>	<u>\$0.00</u>	<u>\$1,725,188.01</u>	<u>4.84607</u>	<u>0.00000</u>	<u>4.84607</u>	<u>1,725,189.96</u>	<u>1,353.63</u>	<u>1,723,836.33</u>

16-Jan-98

ORDER OF LEVY

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WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

REGULAR LEVY	REFUND FUND	FUND	TOTAL
84.68	84.69		

REGULAR LEVY	REFUND FUND	FUND	TOTAL
64.68	64.69		

CALCULATIO	LESS	TOTAL
AMOUNT	TAX	

NOOKSACK SCHOOL DISTRICT #506

NOOKSACK DISTRICT #506

BOND VALUATION

TAV

\$453,541,112

\$7,094,403

\$460,635,515

BONDS \$1,322,000.00

\$0.00

\$2,689.02

\$1,324,689.02

2.86995

0.00000

0.00584

2.87579

1,324,691.01

20,402.01

1,304,288.99

M & O VALUATION

1/2 TAV OR 80% TIMBER ROLL

\$453,541,112

\$3,547,202

\$457,088,314

M & O \$1,350,000.00

\$0.00

\$2,689.02

\$2,674,689.02

2.95348

0.00000

0.00584

2.95932

1,350,001.19

10,476.59

1,339,524.60

TOTAL LEVIES \$2,672,000.00

\$0.00

\$2,689.02

\$2,674,689.02

5.82343

0.00000

0.00584

5.82927

2,674,692.20

30,878.60

2,643,813.60

ORDER OF LEVY
WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

	REGULAR LEVY	REFUND FUND	TOTAL	REGULAR LEVY	REFUND FUND	TOTAL	CALCULATION AMOUNT	LESS TAV	TOTAL	
		84.69	84.69		84.69	84.69				
MT BAKER SCHOOL DISTRICT #507										
MT BAKER DISTRICT #507 BOND VALUATION										
TAV	\$621,519,848									
	\$69,135,289									
	<u>\$690,655,137</u>									
M & O VALUATION										
BONDS	\$1,197,000.00	\$0.00	\$4,806.66	1.73314	0.00000	0.00696	1,201,809.00	120,302.32	1,081,506.69	
1/2 TAV OR 80% TIMBER ROLL	\$621,519,848									
	\$34,567,645									
	<u>\$656,087,493</u>									
M & O	\$1,850,000.00			2.81975		2.81975	1,850,002.71	97,472.12	1,752,530.59	
TRANSPORTATION VEHICLE										
M & O VALUATION	\$621,519,848									
	\$34,567,645									
	<u>\$656,087,493</u>									
TRANSP VEHICLE	\$100,000.00	\$0.00	\$4,806.66	0.15242	0.00000	0.15242	100,000.86	5,268.80	94,732.06	
TOTAL LEVIES #507	\$3,147,000.00	\$0.00	\$4,806.66	4.70530	0.00000	4.71226	3,151,812.57	223,043.23	2,928,769.33	
GRAND TOTALS ALL SCHOOLS										
BOND TOTALS	\$15,075,319.65	\$0.00	\$67,005.18	14.25832	0.00000	0.04104	15,142,304.59	163,715.20	14,978,589.39	
M & O TOTALS	\$22,182,095.98			21.06502		21.06502	22,182,103.30	126,644.90	22,055,458.40	
CAPT PROJ & TRAN VEH	\$597,905.00			0.47284		0.47284	597,906.50	6,039.05	591,867.46	
GRAND TOTALS	\$37,855,320.63	\$0.00	\$67,005.18	35.79617	0.00000	0.04104	37,922,314.40	296,399.15	37,625,915.25	

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

REGULAR LEVY	REFUND FUND 84.68	FUND 84.69	TOTAL
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LEVY RATE - DOLLARS PER THOUSAND

REGULAR LEVY	REFUND FUND 64.68	FUND 64.69	TOTAL	CALCULATIO AMOUNT	LESS TAV	TOTAL
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PARK DISTRICTS

PT ROBERTS PARK #1

VALUATION \$274,690,964
TAV \$43,221

\$274,734,185

\$30,000.00 \$0.00 \$0.00 \$30,000.00

0.10920 0.00000 0.00000 0.10920 30,000.97 4.72 29,996.25

NORTHWEST PARK & REC#2

VALUATION \$1,266,111,528
TAV \$900,179

\$1,267,011,707

\$0.00 \$0.00 \$0.00 \$0.00

0.00000 0.00000 0.00000 0.00000 0.00 0.00 0.00

HOSPITAL DISTRICT #304

HOSPITAL #304
REGULAR LEVY

\$51,343,695

\$10,292.87 \$0.00 \$0.00 \$10,292.87

0.20047 \$0.00 \$0.00 0.20047 10,292.87

VALUATION
EXCESS LEVY

\$51,574,329

\$51,574,329

\$9,761.47 \$0.00 \$0.00 \$9,761.47

GRAND TOTALS
HOSPITAL

\$20,054.34 \$0.00 \$0.00 \$20,054.34

0.18927 \$0.00 \$0.00 0.18927 9,761.47 43.65 9,717.82

16-Jan-98

ORDER OF LEVY

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WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

	BOND LEVY	REFUND FUND 84.88	FUND 84.89	TOTAL	BOND LEVY	REFUND FUND 64.88	FUND 64.89	TOTAL	CALCULATION AMOUNT
WATER DISTRICTS									
DISTRICT #13									
VALUATION									
TAV									
	\$16,027,747	\$641,042	\$16,668,789	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
DISTRICT #14									
VALUATION	\$45,871,949			\$0.00	0.00000	0.00000	0.00000	0.00000	0.00
TAV	\$45,871,949			\$0.00	0.00000	0.00000	0.00000	0.00000	0.00
DISTRICT #18									
VALUATION	\$7,560,118	\$45,456	\$7,605,574	\$0.00	0.00000	0.00000	0.00000	0.00000	0.00
TAV	\$7,560,118	\$45,456	\$7,605,574	\$0.00	0.00000	0.00000	0.00000	0.00000	0.00
DISTRICT # BEWS									
VALUATION	\$408,716,129	\$375,385	\$409,091,514	\$0.00	0.00000	0.00000	0.00000	0.00000	0.00
TAV	\$408,716,129	\$375,385	\$409,091,514	\$0.00	0.00000	0.00000	0.00000	0.00000	0.00
GRAND TOTALS WATER DISTRICTS									
GRAND TOTALS	\$1,533,448,488	\$4,635,864	\$1,538,084,352	\$62,000.00	0.86104	0.00000	0.00000	0.86104	\$61,999.86
VALUATION	\$1,533,448,488	\$4,635,864	\$1,538,084,352	\$62,000.00	0.86104	0.00000	0.00000	0.86104	\$61,999.86
TAV	\$1,533,448,488	\$4,635,864	\$1,538,084,352	\$62,000.00	0.86104	0.00000	0.00000	0.86104	\$61,999.86

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

REGULAR LEVY 84.68 REFUND FUND 84.69 TOTAL

REGULAR LEVY 64.68 REFUND FUND 64.69 TOTAL CALCULATION AMOUNT

CEMETERY DISTRICTS

DISTRICT #	VALUATION	REGULAR LEVY	REFUND FUND	TOTAL	REGULAR LEVY	REFUND FUND	TOTAL	CALCULATION AMOUNT	
DISTRICT #1	\$40,963,325	\$0.00	\$0.00	\$0.00	0.00000	0.00000	0.00000	0.00	
DISTRICT #2	\$111,437,334	\$3,867.00	\$0.00	\$3,867.00	0.03470	0.00000	0.03470	3,866.88	
DISTRICT #3	\$33,566,240	\$3,550.36	\$0.00	\$140.35	0.10577	0.00000	0.00418	0.10995	3,690.61
DISTRICT #4	\$250,787,912	\$18,513.37	\$0.00	\$0.00	0.07382	0.00000	0.00000	0.07382	18,513.16
DISTRICT #5	\$34,332,431	\$3,256.63	\$0.00	\$0.00	0.09486	0.00000	0.00000	0.09486	3,256.77
DISTRICT #6	\$712,212,403	\$50,317.71	\$0.00	\$0.00	0.07065	0.00000	0.00000	0.07065	50,317.81
DISTRICT #7	\$984,021,974	\$110,096.98	\$0.00	\$605.49	0.11188	0.00000	0.00062	0.11250	110,702.47

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

	REGULAR LEVY	REFUND FUND 84.68	REFUND FUND 84.69	TOTAL	REGULAR LEVY	REFUND FUND 64.68	REFUND FUND 64.69	TOTAL	CALCULATION AMOUNT	
CEMETERY DISTRICTS										
DISTRICT #8 VALUATION	\$278,444,849	\$4,637.17	\$0.00	\$13.21	\$4,650.38	0.01665	0.00000	0.00005	0.01670	4,650.03
DISTRICT #9 VALUATION	\$199,636,714	\$22,077.74	\$0.00	\$0.00	\$22,077.74	0.11059	0.00000	0.00000	0.11059	22,077.82
DISTRICT #10 VALUATION	\$779,652,854	\$74,499.39	\$0.00	\$0.00	\$74,499.39	0.09555	0.00000	0.00000	0.09555	74,495.83
DISTRICT #11 VALUATION	\$42,140,793	\$4,734.73	\$0.00	\$6.11	\$4,740.84	0.11236	0.00000	0.00014	0.11250	4,740.84
GRAND TOTALS CEMETERIES										
ALL DISTRICTS VALUATION	\$3,467,196,829	\$295,551,08	\$0.00	\$765.16	\$296,316.24	0.82684	0.00000	0.00437	0.83183	\$296,312.22

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

	REGULAR LEVY	REFUND FUND 84.68	REFUND FUND 84.69	TOTAL	REGULAR LEVY	REFUND FUND 64.68	REFUND FUND 64.69	TOTAL	CALCULATION AMOUNT	
EMERGENCY MEDICAL SERVICE DISTRICTS										
DISTRICT #6 VALUATION	\$100,394,311	\$25,098.58	\$0.00	\$0.00	\$25,098.58	0.25000	0.00000	0.00000	0.25000	25,098.58
DISTRICT #10 VALUATION	1996 LAST YEAR OF SIX YEARS - DID NOT REVIEW									
DISTRICT #11 VALUATION	\$111,437,334	\$17,896.31	\$0.00	\$0.00	\$17,896.31	0.16060	0.00000	0.00000	0.16060	17,896.84
DISTRICT #14 VALUATION	\$225,689,250	\$56,422.31	\$0.00	\$0.00	\$56,422.31	0.25000	0.00000	0.00000	0.25000	56,422.31
DISTRICT #16 VALUATION	\$66,891,281	\$16,722.82	\$0.00	\$0.00	\$16,722.82	0.25000	0.00000	0.00000	0.25000	16,722.82
DISTRICT #18 VALUATION	\$93,454,494	\$46,727.00	\$0.00	\$0.00	\$46,727.00	0.50000	0.00000	0.00000	0.50000	46,727.25
DISTRICT #19 VALUATION	\$55,152,988	\$13,433.33	\$0.00	\$4.64	\$13,437.97	0.24356	0.00000	0.00008	0.24365	13,438.03
GRAND TOTAL EMS DISTRICTS										
GRAND TOTAL VALUATION	\$653,019,658	\$176,300.35	\$0.00	\$4.64	\$176,304.99	1.65416	0.00000	0.00008	1.65424	176,305.82

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

	REGULAR LEVY	REFUND FUND 84.68	FUND 84.69	TOTAL	REGULAR LEVY	REFUND FUND 64.68	FUND 64.69	TOTAL	CALCULATION AMOUNT	LESS TAX	TOTAL
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FIRE DISTRICT #1

FIRE #1 VALUATION											
REGULAR LEVY	\$273,296,980										
EXPENSE FUND	\$237,043.25	\$0.00	0	\$0.00	0.86735	0.00000	0.00000	0.86735	237,044.14		
RESERVE FUND	\$36,000.00				0.13172	0.00000	0.00000	0.13172	35,998.68		
TOTAL REGULAR LEVY	\$273,043.25	\$0.00	\$0.00	\$273,043.25	0.99907	0.00000	0.00000	0.99907	273,042.81		
VALUATION											
EXCESS LEVY	\$266,371,750										
TAX	\$1,447,421										
G. O. BOND	\$0.00				0.00000			0.00000	0.00	0.00	0.00
GRAND TOTAL	\$273,043.25	\$0.00	\$0.00	\$273,043.25	0.99907	0.00000	0.00000	0.99907	273,042.81	0.00	273,042.81

FIRE DISTRICT #2

FIRE #2 VALUATION											
REGULAR LEVY	\$378,936,406										
EXPENSE FUND	\$351,341.95	\$0.00		\$2,158.05	0.92718	0.00000	0.00570	0.93287	353,498.41		
RESERVE FUND	\$100,607.72				0.26550	0.00000	0.00000	0.26550	100,607.62		
TOTAL REGULAR LEVY	\$451,949.67	\$0.00	\$2,158.05	\$454,107.72	1.19268	0.00000	0.00570	1.19837	454,106.02		
VALUATION											
EXCESS LEVY	\$372,490,571										
TAX	\$73,587										
G. O. BOND	\$128,500.00				0.34491			0.34491	128,501.10	25.38	128,475.72
GRAND TOTAL	\$580,449.67	\$0.00	\$2,158.05	\$582,607.72	1.53759	0.00000	0.00570	1.54328	582,607.12	25.38	582,581.74

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

		REGULAR LEVY	REFUND FUND LEVY	REFUND FUND LEVY	TOTAL	REGULAR LEVY	REFUND FUND LEVY	REFUND FUND LEVY	TOTAL	CALCULATI AMOUNT	LESS TAV	TOTAL
			84.68	84.69			64.68	64.69				
FIRE DISTRICT # 3												
FIRE # 3 VALUATION												
REGULAR LEVY		\$603,526,096										
EXPENSE FUND		\$654,271.26	\$0.00	\$0.00	\$654,271.26	1.08408	0.00000	0.00000	1.08408	654,270.57	0.00	654,270.57
RESERVE FUND		\$0.00				0.00000	0.00000	0.00000	0.00000	0.00		0.00
NON-VOTED BOND		\$80,000.00	\$0.00	\$0.00	\$80,000.00	0.13255	0.00000	0.00000	0.13255	79,997.38		79,997.38
TOTAL REGULAR LEVY		\$734,271.26	\$0.00	\$0.00	\$734,271.26	1.21664	0.00000	0.00000	1.21664	734,267.95		734,267.95
VALUATION												
EXCESS LEVY		\$588,646,861										
TAV		\$422,518										
GRAND TOTAL		\$589,069,379	\$0.00	\$0.00	\$589,069,379	0.00000	0.00000	0.00000	0.00000	0.00	0.00	0.00
G. O. BOND												
GRAND TOTAL		\$734,271.26	\$0.00	\$0.00	\$734,271.26	1.21664	0.00000	0.00000	1.21664	734,267.95	0.00	734,267.95
FIRE DISTRICT # 4												
FIRE # 4 VALUATION												
REGULAR LEVY		\$577,420,933										
EXPENSE FUND		\$687,867.13	\$0.00	\$8.87	\$687,876.00	1.19128	0.00000	0.00002	1.19129	687,875.78		687,875.78
RESERVE FUND		\$157,589.95			\$157,589.95	0.27292	0.00000	0.00000	0.27292	157,589.72		157,589.72
TOTAL REGULAR LEVY		\$845,457.08	\$0.00	\$8.87	\$845,465.95	1.46420	0.00000	0.00002	1.46421	845,465.50		845,465.50
VALUATION												
EXCESS LEVY		\$563,475,493										
TAV		\$271,898										
GRAND TOTAL		\$563,747,391	\$0.00	\$0.00	\$563,747,391	0.00000	0.00000	0.00000	0.00000	0.00	0.00	0.00
G. O. BOND												
GRAND TOTAL		\$845,457.08	\$0.00	\$8.87	\$845,465.95	1.46420	0.00000	0.00002	1.46421	845,465.50	0.00	845,465.50

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

	REGULAR LEVY	REFUND FUND	FUND	TOTAL	REGULAR LEVY	REFUND FUND	FUND	TOTAL	CALCULATIO	LESS	TOTAL
		84.68	84.69			64.68	64.69				

FIRE DISTRICT # 7

FIRE # 7
VALUATION
REGULAR LEVY

\$1,222,287,085
EXPENSE FUND \$1,043,744.00
RESERVE FUND \$91,823.91

TOTAL REGULAR LEVY

\$1,135,567.91

VALUATION
EXCESS LEVY

\$1,209,927,665
TAX \$1,210,100,268

GRAND TOTAL

\$1,135,567.91

G. O. BOND \$0.00

0.00000 0.00000 0.00357 0.92905 0.00000 0.00357 0.93262 1.139,929.38 0.00 1,139,929.38

(COMBINED WITH FIRE #15 IN 1996) **FIRE DISTRICT # 8**

FIRE # 8
VALUATION
REGULAR LEVY

\$302,756,207
EXPENSE FUND \$350,384.89
RESERVE FUND \$94,875.93

TOTAL REGULAR LEVY

\$445,260.82

VALUATION-FIRE #15 ONLY
EXCESS LEVY

\$52,640,205
TAX \$41,730

GRAND TOTAL

\$455,260.82

G. O. BOND \$10,000.00

0.18982 0.00000 0.00352 1.47069 0.00000 0.00352 1.47421 446,323.20 10,000.08 7.92 9,992.16

\$10,000.00

1.66051 0.00000 0.00352 1.66403 456,323.29 7.92 456,315.36

\$1,065.11

\$1,065.11

\$1,139,934.52

\$1,139,934.52

\$1,048,110.61

\$1,048,111.18

\$94,875.93

\$94,874.71

\$351,450.00

351,448.49

\$94,875.93

94,874.71

\$446,323.93

446,323.20

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

	REGULAR LEVY	REFUND FUND	TOTAL	REGULAR LEVY	REFUND FUND	TOTAL	CALCULATED AMOUNT	LESS TAX	TOTAL
	84.68	84.69		64.68	64.69				

FIRE DISTRICT # 9

FIRE # 9 VALUATION									
REGULAR LEVY	\$94,863,092								
EXPENSE FUND	\$52,611.33	\$0.00	\$225.67	0.55460	0.00000	0.00238	52,836.84		
RESERVE FUND	\$15,000.00		\$15,000.00	0.15812	0.00000	0.15812	14,999.75		
TOTAL REGULAR LEVY	\$67,611.33	\$0.00	\$225.67	0.71273	0.00000	0.71510	67,836.60		
VALUATION									
EXCESS LEVY	\$92,571,597								
TAX	\$745,926								
	\$93,317,523								
G. O. BOND	\$39,000.00		\$39,000.00	0.41793		0.41793	39,000.19	311.74	38,688.45
GRAND TOTAL	\$106,611.33	\$0.00	\$225.67	1.13065	0.00000	1.13303	106,836.79	311.74	106,525.04

FIRE DISTRICT # 10

FIRE # 10 VALUATION									
REGULAR LEVY	\$59,837,125								
EXPENSE FUND	\$49,491.20	\$0.00	\$363.81	0.82740	0.00000	0.00608	49,855.10		
RESERVE FUND	\$0.00			0.00000	0.00000	0.00000	0.00		
TOTAL REGULAR LEVY	\$49,491.20	\$0.00	\$363.81	0.82740	0.00000	0.83318	49,855.10		
VALUATION									
EXCESS LEVY	\$57,449,500								
TAX	\$100,320								
	\$57,549,820								
G. O. BOND	\$34,173.13		\$34,173.13	0.59380		0.59380	34,173.08	59.57	34,113.51
GRAND TOTAL	\$83,664.33	\$0.00	\$363.81	1.42090	0.00000	1.42698	84,028.18	59.57	83,968.61

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

	REGULAR LEVY	REFUND FUND LEVY	TOTAL	REGULAR LEVY	REFUND FUND LEVY	TOTAL	CALCULATION AMOUNT	LESS TAV	TOTAL
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FIRE DISTRICT # 11

FIRE # 11 VALUATION									
REGULAR LEVY	\$109,193,944			0.80548	0.00000	0.80789	88,216.70		
EXPENSE FUND RESERVE FUND	\$87,953.09	\$0.00	\$263.38	0.00000	0.00000	0.00000	0.00		
TOTAL REGULAR LEVY			\$87,953.09	0.80548	0.00000	0.80789	88,216.70		
VALUATION EXCESS LEVY	\$106,318,719								
TAV	\$198,404								
G. O. BOND	\$106,517,123	\$0.00		0.00000		0.00000	0.00	0.00	0.00
GRAND TOTAL		\$87,953.09	\$0.00	0.80548	0.00000	0.80789	88,216.70	0.00	88,216.70

FIRE DISTRICT # 13

FIRE # 13 VALUATION									
REGULAR LEVY	\$592,781,814			1.29789	0.00000	1.33132	789,182.28		
EXPENSE FUND RESERVE FUND	\$769,363.64	\$0.00	\$19,817.09	0.00000	0.00000	0.00000	0.00		
TOTAL REGULAR LEVY			\$769,363.64	1.29789	0.00000	1.33132	789,182.28		
VALUATION EXCESS LEVY	\$579,854,631								
TAV	\$256,435								
G. O. BOND	\$580,111,066	\$45,475.00		0.07839		0.07839	45,474.91	20.10	45,454.80
GRAND TOTAL		\$814,838.64	\$0.00	1.37628	0.00000	1.40971	834,657.19	20.10	834,637.09

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

	REGULAR LEVY	REFUND FUND LEVY	TOTAL LEVY	CALCULATION AMOUNT	LESS TAV	TOTAL
	84.68	84.69				

FIRE DISTRICT # 14

FIRE # 14 VALUATION						
REGULAR LEVY	\$219,019,730					
EXPENSE FUND RESERVE FUND	\$211,769.08	\$0.00	\$4,969.92	\$216,739.00	\$0.00	
TOTAL REGULAR LEVY	\$211,769.08	\$0.00	\$4,969.92	\$216,739.00		
VALUATION EXCESS LEVY	\$311,642,551					
TAV	\$2,408,146					
GRAND TOTAL	\$314,050,697	\$0.00	\$0.00	\$4,969.92	\$216,739.00	\$0.00

REGULAR LEVY	0.96689	0.00000	0.02269	0.98959	216,739.73	0.00
REFUND FUND LEVY	64.68	64.69				
TOTAL LEVY	64.68	64.69				
TOTAL LEVY	0.96689	0.00000	0.02269	0.98959	216,739.73	0.00
G. O. BOND	\$0.00	\$0.00	\$4,969.92	\$216,739.00		
GRAND TOTAL	\$211,769.08	\$0.00	\$4,969.92	\$216,739.00		

FIRE # 15

FIRE DISTRICT # 15

DISTRICT VOTED IN 1996 TO COMBINE WITH FIRE DISTRICT #8
 FIRE DISTRICT #15 HAD A VOTED BOND WHICH WILL REMAIN
 THE RESPONSIBILITY OF ORIGINAL DISTRICT
 VALUATION AND LEVY RATE CARRIED UNDER FIRE # 8

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

	REGULAR LEVY	REFUND FUND 84.68	FUND 84.69	TOTAL	REGULAR LEVY	REFUND FUND 64.68	FUND 64.69	TOTAL	CALCULATION AMOUNT	LESS TAV	TOTAL
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FIRE DISTRICT # 16

FIRE # 16 VALUATION											
REGULAR LEVY	\$64,553,451										
EXPENSE FUND	\$48,438.83	\$0.00	\$105.32	\$48,544.15	0.75037	0.00000	0.00163	0.75200	48,544.20	0.00	
RESERVE FUND	\$0.00			\$0.00	0.00000	0.00000	0.00000	0.00000	0.00		
TOTAL REGULAR LEVY	\$48,438.83	\$0.00	\$105.32	\$48,544.15	0.75037	0.00000	0.00163	0.75200	48,544.20	0.00	
VALUATION EXCESS LEVY	\$63,071,271										
TAV	\$705,034										
G. O. BOND	\$63,776,305				0.00000			0.00000	0.00	0.00	0.00
GRAND TOTAL	\$48,438.83	\$0.00	\$105.32	\$48,544.15	0.75037	0.00000	0.00163	0.75200	48,544.20	0.00	48,544.20

FIRE DISTRICT # 17

FIRE # 17 VALUATION											
REGULAR LEVY	\$101,682,100										
EXPENSE FUND	\$75,804.81	\$0.00	\$262.12	\$76,066.93	0.74551	0.00000	0.00258	0.74809	76,067.36	0.00	
RESERVE FUND	\$0.00			\$0.00	0.00000	0.00000	0.00000	0.00000	0.00		
TOTAL REGULAR LEVY	\$75,804.81	\$0.00	\$262.12	\$76,066.93	0.74551	0.00000	0.00258	0.74809	76,067.36	0.00	
VALUATION EXCESS LEVY	\$98,903,815										
TAV	\$98,903,815										
G. O. BOND	\$34,757.45				0.35143			0.35143	34,757.77		
GRAND TOTAL	\$110,562.26	\$0.00	\$262.12	\$110,824.38	1.09693	0.00000	0.00258	1.09951	110,825.13		110,825.13

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

LEVY RATE - DOLLARS PER THOUSAND

REGULAR LEVY	REFUND FUND	FUND	TOTAL	CALCULATION	LESS TAV	TOTAL
84.68	84.68	84.69				

GRAND TOTAL ALL FIRE DISTRICTS

GRAND TOTALS

EXPENSE FUND	\$4,953,880.59	\$0.00	\$34,413.79	\$4,988,294.38
RESERVE FUND	\$531,897.51			\$531,897.51

TOTAL REGULAR LEVY	\$5,565,778.10	\$0.00	\$34,413.79	\$5,600,191.89
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VALUATION
TOTAL EXCESS LEVY

G. O. BOND	\$441,503.95			\$441,503.95
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GRAND TOTALS	\$6,007,282.05	\$0.00	\$34,413.79	\$6,041,695.84
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REGULAR LEVY	14.81077	0.00000	0.09157	14.90234	\$4,988,294.46			
	1.76235			1.76235	\$531,888.40			
	16.57312	0.00000	0.09157	16.66469	\$5,600,180.24			
	3.36644			3.36644	\$441,504.10	\$496.78	\$441,007.32	
	19.93955	0.00000	0.09157	20.03113	\$6,041,684.34	496.78	\$6,041,187.56	

22-Jan-98

ORDER OF LEVY

WHATCOM COUNTY - 1997 FOR 1998 TAX COLLECTION

DOLLARS TO COLLECT / AD VALOREM

	BUDGETED AMOUNT	CALCULATION AMOUNT	LESS TAV	TOTAL
STATE	\$37,570,030.00	37,569,995.44	0.00	37,569,995.44
COUNTY	\$15,834,089.61	15,834,091.62	0.00	15,834,091.62
FUTURES	\$652,756.27	652,756.27	0.00	652,756.27
PORT	\$4,139,423.00	4,139,414.72	0.00	4,139,414.72
ROADS	\$11,355,253.20	11,355,258.55	0.00	11,355,258.55
LIBRARY	\$3,125,218.45	3,125,218.45	0.00	3,125,218.45
CITIES	\$15,020,684.75	15,020,682.49	52.69	15,020,629.80
SCHOOLS	\$37,922,325.81	37,922,314.40	296,399.15	37,625,915.25
PT ROBERTS PARK	\$30,000.00	\$30,000.97	4.73	29,996.24
N W PARK	\$0.00	\$0.00	\$0.00	0.00
HOSPITAL #304	\$20,054.34	\$20,054.34	\$43.65	20,010.69
WATERS	\$62,000.00	\$61,999.86	0.00	61,999.86
CEMETERIES	\$296,316.24	\$296,312.22	0.00	296,312.22
EMS FIRES	\$176,304.99	\$176,305.82	0.00	176,305.82
FIRES	\$6,041,695.84	\$6,041,684.34	\$496.78	6,041,187.56
GRAND TOTAL	\$132,246,152.51	\$132,246,089.49	\$296,997.00	\$131,949,092.50
TAV	\$165,083.29			
PRIORITY 1 & 2	\$131,913.71			
	<u>\$296,997.00</u>			

131 949 092.84 +1
 131 949 092.24 -1
 -3.40 ±1

131 949 096.20 +1
 131 949 092.50 -1
 -3.70 ±1