

GASB 77

REPORT

District	Tax Rate/1000	Market Value	Taxable Value	Value of exemption	type of exemption	Taxes with exemption	Taxes no exemption	Taxes Abated *	Property Type	Tax Code
Exemption #1	702020	DBA Gold Rush Malt LLC								
Baker County	3.7286	197,590	0	197,590	Food processor	\$0.00	\$673.69	(\$673.69)	Personal Property	501
Weed LOC	0.0565	197,590	0	197,590	Food processor	\$0.00	\$0.00	\$0.00	Personal Property	501
School Dist 5-J	4.6051	197,590	0	197,590	Food processor	\$0.00	\$773.50	(\$773.50)	Personal Property	501
Inter Mountain ESD	0.6156	197,590	0	197,590	Food processor	\$0.00	\$103.40	(\$103.40)	Personal Property	501
Baker City	6.3314	197,590	0	197,590	Food processor	\$0.00	\$1,143.98	(\$1,143.98)	Personal Property	501
Baker County Library	0.5334	197,590	0	197,590	Food processor	\$0.00	\$96.37	(\$96.37)	Personal Property	501
Baker Valley Vector Control	0.3423	197,590	0	197,590	Food processor	\$0.00	\$61.86	(\$61.86)	Personal Property	501
Blue Mountain Community College	0.6611	197,590	0	197,590	Food processor	\$0.00	\$111.05	(\$111.05)	Personal Property	501
Baker Valley Vector Control LOC	0.1479	197,590	0	197,590	Food processor	\$0.00	\$0.00	\$0.00	Personal Property	501
Baker County Library	0.2490	197,590	0	197,590	Food processor	\$0.00	\$0.00	\$0.00	Personal Property	501
Exemption #2	702050	DBA Hop Heaven Inc								
Baker County	3.7286	85,370	0	85,370	Enterprise Zone	\$0.00	\$274.19	(\$274.19)	Personal Property	105
Weed LOC	0.0527	85,370	0	85,370	Enterprise Zone	\$0.00	\$0.00	\$0.00	Personal Property	105
SCH DIST 5-J	4.6051	85,370	0	85,370	Enterprise Zone	\$0.00	\$334.20	(\$334.20)	Personal Property	105
Inter Mountain ESD	0.6156	85,370	0	85,370	Enterprise Zone	\$0.00	\$44.67	(\$44.67)	Personal Property	105
Baker City	6.3314	85,370	0	85,370	Enterprise Zone	\$0.00	\$465.59	(\$465.59)	Personal Property	105
Baker Valley RFD	0.6734	85,370	0	85,370	Enterprise Zone	\$0.00	\$49.52	(\$49.52)	Personal Property	105
Baker County Library	0.5334	85,370	0	85,370	Enterprise Zone	\$0.00	\$39.23	(\$39.23)	Personal Property	105
Baker Valley Vector Control	0.3423	85,370	0	85,370	Enterprise Zone	\$0.00	\$25.17	(\$25.17)	Personal Property	105
Blue Mountain Community College	0.6611	85,370	0	85,370	Enterprise Zone	\$0.00	\$47.98	(\$47.98)	Personal Property	105
Baker Valley Vector Control LOC	0.1537	85,370	0	85,370	Enterprise Zone	\$0.00	\$0.00	\$0.00	Personal Property	105
Baker County Library LOC	0.2490	85,370	0	85,370	Enterprise Zone	\$1.00	\$0.00	(\$1.00)	Personal Property	105
Exemption #3	18136	Hop Heaven Inc								
Baker County	3.7286	314,530	39,698	266,420	Enterprise Zone	\$148.02	\$886.09	(\$1,034.11)	Real Property	105
Weed LOC	0.0527	314,530	39,698	266,420	Enterprise Zone	\$2.24	\$13.43	(\$15.67)	Real Property	105
SCH DIST 5-J	4.6051	314,530	39,698	266,420	Enterprise Zone	\$182.81	\$1,094.39	(\$1,277.20)	Real Property	105
Inter Mountain ESD	0.6156	314,530	39,698	266,420	Enterprise Zone	\$24.44	\$146.30	(\$170.74)	Real Property	105
Baker City	6.3314	314,530	39,698	266,420	Enterprise Zone	\$251.34	\$1,504.64	(\$1,755.98)	Real Property	105
Baker Valley RFD	0.6734	314,530	39,698	266,420	Enterprise Zone	\$26.73	\$160.03	(\$186.76)	Real Property	105
Baker County Library	0.5334	314,530	39,698	266,420	Enterprise Zone	\$21.17	\$126.76	(\$147.93)	Real Property	105
Baker Valley Vector Control	0.3423	314,530	39,698	266,420	Enterprise Zone	\$13.59	\$81.35	(\$94.94)	Real Property	105
Blue Mountain Community College	0.6611	314,530	39,698	266,420	Enterprise Zone	\$26.24	\$157.11	(\$183.35)	Real Property	105
Baker Valley Vector Control LOC	0.1537	314,530	39,698	266,420	Enterprise Zone	\$5.87	\$35.15	(\$41.02)	Real Property	105
Baker County Library LOC	0.2490	314,530	39,698	266,420	Enterprise Zone	\$9.88	\$59.17	(\$69.05)	Real Property	105

Enterprise Zone ORS 285.597

Food Processor ORS 308.290

* Does not reflect compression or 3% discount