

Attachment 4

2023 ATR Tax Credit

	Parcel Count	Main Roll	Utility Roll	Total	School Totals	State Report	Difference
	10,318	107	10,425				
County	\$ 34,173.40	\$ 2,795.44	\$ 36,968.84	\$ 37,020.00	\$ 37,020.00	\$ 51.16	
City:							
Homedale	\$ 6,234.88	\$ 80.46	\$ 6,315.34	\$ 6,314.80	\$ 6,314.80	(\$0.54)	
Marsing	\$ 2,325.16	\$ 31.72	\$ 2,356.88	\$ 2,357.20	\$ 2,357.20	\$0.32	
Grand View	\$ 125.44	\$ 1.12	\$ 126.56	\$ 126.68	\$ 126.68	\$0.12	
School:							
136 Melba Bond	\$ 1,616.54	\$ 120.98	\$ 1,737.52	\$ 1,737.96	\$ 1,737.96	\$0.44	
192 Glens Ferry	\$ 15.14	\$ 0.58	\$ 15.72	\$ 77.14	\$ 77.20	\$0.06	
Glens Ferry Supp	\$ 59.12	\$ 2.30	\$ 61.42				
363 Marsing	\$ 5,573.06	\$ 254.40	\$ 5,827.46				
Marsing Bond	\$ 6,150.12	\$ 280.80	\$ 6,430.92	\$ 12,258.38	\$ 12,258.10	(\$0.28)	
364 Pleasant Valley	\$ 90.16	\$ 39.52	\$ 129.68	\$ 128.82	\$ 128.82	(\$0.86)	
365 Grand View	\$ 472.92	\$ 98.04	\$ 570.96				
Grand View Bond	\$ 1,773.86	\$ 366.44	\$ 2,140.30	\$ 2,711.26	\$ 2,713.92	\$2.66	
370 Homedale	\$ 3,956.02	\$ 85.06	\$ 4,041.08				
Homedale Bond	\$ 756.72	\$ 16.24	\$ 772.96				
Homedale Plant	\$ 8,335.30	\$ 179.32	\$ 8,514.62	\$ 13,328.66	\$ 13,329.90	\$1.24	
416 Three Creek Bond	\$ 137.54	\$ 107.40	\$ 244.94				
Three Creek Supp	\$ 101.90	\$ 79.32	\$ 181.22	\$ 426.16	\$ 425.88	(\$0.28)	
417 Castleford	\$ 2.70	\$ 0.46	\$ 3.16				
Castleford Supp	\$ 18.14	\$ 3.14	\$ 21.28	\$ 24.44	\$ 24.38	(\$0.06)	
Highway:							
Three Creek	\$ 90.32	\$ 107.10	\$ 197.42	\$ 197.56	\$ 197.56	\$0.14	
Homedale Hwy 1	\$ 1,198.90	\$ 26.96	\$ 1,225.86	\$ 1,226.42	\$ 1,226.42	\$0.56	
Gem Hwy 3	\$ 778.42	\$ 19.76	\$ 798.18	\$ 799.04	\$ 799.04	\$0.86	
County Rd	\$ 2,448.68	\$ 437.08	\$ 2,885.76	\$ 2,884.94	\$ 2,884.94	(\$0.82)	
Cemetery:							
Bruneau	\$ 125.00	\$ 48.58	\$ 173.58	\$ 174.18	\$ 174.18	\$0.60	
Riverside	\$ 65.34	\$ 4.22	\$ 69.56	\$ 70.14	\$ 70.14	\$0.58	
Marsing-Homedale	\$ 1,089.12	\$ 32.34	\$ 1,121.46	\$ 1,123.02	\$ 1,123.02	\$1.56	

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Owyhee Pioneer	\$	28.74	\$	5.24	\$	33.98	\$	37.72	\$3.74
Ambulance:									
Marsing	\$	1,567.98	\$	83.62	\$	1,651.60	\$	1,652.20	\$0.60
Library:									
East Owyhee	\$	480.98	\$	66.08	\$	547.06	\$	547.40	\$0.34
Bruneau Valley	\$	160.56	\$	34.22	\$	194.78	\$	194.98	\$0.20
Lizard Butte	\$	497.24	\$	6.60	\$	503.84			
Lizard Butte Bond	\$	289.02	\$	3.84	\$	292.86	\$	798.28	\$1.58
Homedale	\$	1,983.24	\$	42.56	\$	2,025.80	\$	2,025.70	(\$0.10)
Fire:									
Homedale	\$	3,004.04	\$	-	\$	3,004.04	\$	3,004.56	\$0.52
Marsing	\$	2,557.40	\$	-	\$	2,557.40	\$	2,557.66	\$0.26
Grand View	\$	2,065.22	\$	-	\$	2,065.22	\$	2,065.12	(\$0.10)
Bruneau	\$	311.48	\$	-	\$	311.48	\$	311.76	\$0.28
M-R-W	\$	821.24	\$	-	\$	821.24	\$	821.38	\$0.14
	\$	91,481.04	\$	5,460.94	\$	96,941.98	\$	29,622.74	\$
							\$	64.92	Owed to State

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Bruneau Valley	\$	160.56	\$	34.22	\$	194.78		\$	194.98	\$0.20
Lizard Butte	\$	497.24	\$	6.60	\$	503.84				
Lizard Butte Bond	\$	289.02	\$	3.84	\$	292.86	\$	796.70	\$	798.28
Homedale	\$	1,983.24	\$	42.56	\$	2,025.80		\$	2,025.70	(\$0.10)
Fire:										
Homedale	\$	3,004.04	\$	-	\$	3,004.04		\$	3,004.56	\$0.52
Marsing	\$	2,557.40	\$	-	\$	2,557.40		\$	2,557.66	\$0.26
Grand View	\$	2,065.22	\$	-	\$	2,065.22		\$	2,065.12	(\$0.10)
Bruneau	\$	311.48	\$	-	\$	311.48		\$	311.76	\$0.28
M-R-W	\$	821.24	\$	-	\$	821.24		\$	821.38	\$0.14
	\$	91,481.04	\$	5,460.94	\$	96,941.98	\$	29,622.74	\$	97,006.90
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