

**ORMAP Fund Report**  
**Quarter ending June 30, 2007**

Region/County	Grants approved since inception				
	Discretionary	Regional	Mixed	Total Awarded	Total Reverted
Crook*	80,606.00	21,399.00	95,058.00	197,063.00	675.00
Deschutes	82,600.00	105,565.00	90,050.00	278,215.00	16,146.35
Jefferson		16,748.00		16,748.00	3,360.00
<b>CENTRAL</b>	<b>163,206.00</b>	<b>143,712.00</b>	<b>185,108.00</b>	<b>492,026.00</b>	<b>20,181.35</b>
Benton	24,496.00	10,400.00	120,000.00	154,896.00	8,200.00
Lincoln	42,000.00	16,215.00	27,000.00	85,215.00	0.00
Linn	30,640.00	30,000.00	141,400.00	202,040.00	67,059.12
Marion		40,000.00	59,530.00	99,530.00	5,083.99
Polk	102,700.00	39,350.00	129,900.00	271,950.00	13,300.00
Yamhill	125,715.00	31,900.00	88,920.00	246,535.00	23,180.39
<b>MID-WEST</b>	<b>325,551.00</b>	<b>167,865.00</b>	<b>566,750.00</b>	<b>1,060,166.00</b>	<b>116,823.50</b>
Gilliam*	7,106.00		1,500.00	8,606.00	979.59
Hood River*	28,488.00	9,512.00	3,375.00	41,375.00	4,447.25
Sherman*	16,500.00	12,700.00	72,320.00	101,520.00	3,865.60
Wasco*				0.00	
Wheeler*	39,925.00	52,250.00		92,175.00	
<b>N. CENTRAL</b>	<b>92,019.00</b>	<b>74,462.00</b>	<b>77,195.00</b>	<b>243,676.00</b>	<b>9,292.44</b>
Baker*	41,000.00	27,700.00	42,975.00	111,675.00	6,330.08
Morrow*		13,410.00	71,400.00	84,810.00	2,277.30
Umatilla	303,124.00	51,876.00	246,350.00	601,350.00	652.38
Union*	76,445.00	10,000.00	6,093.00	92,538.00	119.71
Wallowa*	50,420.00	30,931.10	12,080.00	93,431.10	1,520.68
<b>NORTH EAST</b>	<b>470,989.00</b>	<b>133,917.10</b>	<b>378,898.00</b>	<b>983,804.10</b>	<b>10,900.15</b>
Clatsop	60,400.00	14,500.00	63,020.00	137,920.00	5,254.90
Columbia	332,079.00	42,053.00	400,181.00	774,313.00	26,534.61
Tillamook	205,767.00	36,653.35	75,959.00	318,379.35	90,334.00
<b>NORTH WEST</b>	<b>598,246.00</b>	<b>93,206.35</b>	<b>539,160.00</b>	<b>1,230,612.35</b>	<b>122,123.51</b>
Clackamas	35,175.00	185,145.62	178,900.00	399,220.62	0.02
Multnomah	64,500.00	308,465.21	159,022.00	531,987.21	0.80
Washington	75,453.00	123,972.00	125,515.00	324,940.00	36,675.80
<b>R-MAP</b>	<b>175,128.00</b>	<b>617,582.83</b>	<b>463,437.00</b>	<b>1,256,147.83</b>	<b>36,676.62</b>
Grant*		6,065.00	27,855.00	33,920.00	
Harney	21,920.00	3,000.00	5,000.00	29,920.00	
Malheur*	50,000.00	10,500.00	51,528.00	112,028.00	1,200.00
<b>SOUTH EAST</b>	<b>71,920.00</b>	<b>19,565.00</b>	<b>84,383.00</b>	<b>175,868.00</b>	<b>1,200.00</b>
Coos	77,573.00	50,371.00	274,240.00	402,184.00	699.02
Curry*	268,104.00	55,488.36	210,302.00	533,894.36	53,958.35
Douglas	33,696.00	76,494.00		110,190.00	584.87
Jackson	135,700.00	100,190.00	91,851.22	327,741.22	68,222.90
Josephine	22,290.25		152,843.00	175,133.25	1.00
Lane	82,854.00	137,900.00	337,925.00	558,679.00	45,228.31
<b>SOUTH WEST</b>	<b>620,217.25</b>	<b>420,443.36</b>	<b>1,067,161.22</b>	<b>2,107,821.83</b>	<b>168,694.45</b>
Klamath		45,200.00	117,166.00	162,366.00	32,922.88
Lake*	104,772.00	28,310.00	127,648.00	260,730.00	9,293.22
<b>S. CENTRAL</b>	<b>104,772.00</b>	<b>73,510.00</b>	<b>244,814.00</b>	<b>423,096.00</b>	<b>42,216.10</b>
ESRI			30,000.00	30,000.00	
Goal 1/DAS	63,099.00			63,099.00	200.00
<b>MISCELLANEOUS</b>	<b>63,099.00</b>	<b>0.00</b>	<b>30,000.00</b>	<b>93,099.00</b>	<b>200.00</b>
<b>TOTALS</b>	<b>2,685,147.25</b>	<b>1,744,263.64</b>	<b>3,636,906.22</b>	<b>8,066,317.11</b>	<b>528,308.12</b>

**Funds available to distribute: 389,899.38**

\*Maintenance counties

**ORMAP Fund Totals**  
**Quarter ending June 30, 2007**

Beginning Balance as of April 1, 2007	\$781,084.09
Quarterly Deposits	\$287,909.29
Contract Reversions	\$44,981.00
<b>Total Deposits into Fund</b>	<b>\$1,113,974.38</b>

Department of Revenue Administrative Expenses	\$21,218.00
Funded Projects	\$702,857.00
<b>Total Withdrawals from Fund</b>	<b>\$724,075.00</b>

**Total ORMAP Fund as of June 30, 2007** **\$389,899.38**  
(Deposits minus Withdrawals)

Contract Reversions:

Yamhill County (contract #1553) - \$17,485  
Tillamook County (contract #1767) - \$27,496

Funded Projects:

Washington County (contract #1798) - \$16,500  
Josephine County (contract #1799) - \$65,895  
Klamath County (contract #1800) - \$28,700  
Clackamas County (contract #1801) - \$68,000  
Clatsop County (contract #1802) - \$12,000  
Columbia County (contract #1803) - \$74,520  
Coos County (contract #1804) - \$79,392  
Lake County (contract #1805) - \$65,000  
Lane County (contract #1806) - \$70,000  
Polk and Lincoln Counties (contract #1807) - \$13,000  
Linn County (contract #1808) - \$66,950  
Morrow County (contract #1809) - \$68,400  
Polk County (contract #1810) - \$49,500  
ESRI Parcel Model Group (contract #1816) - \$25,000