

Local Government Reimbursable Expenses from Coronavirus Relief Fund - Summary

Government Type	Overall DAS CRF	Round 1	Round 2	Total	Award Amount
	Award Amount	Reimbursement (costs through May 15)	Reimbursement (costs through June 30)	Reimbursement	Remaining
County	\$ 108,678,527.92	\$ 28,310,476.11	\$ 14,910,788.11	\$ 43,221,264.22	\$ 65,457,263.70
City	\$ 67,373,164.47	\$ 13,794,463.26	\$ 12,139,011.85	\$ 25,933,475.11	\$ 41,439,689.36
Special District	\$ 23,948,307.61	\$ 3,948,307.61	\$ 3,279,290.48	\$ 7,227,598.09	\$ 16,720,709.52
	<u>\$ 200,000,000.00</u>	<u>\$ 46,053,246.98</u>	<u>\$ 30,329,090.44</u>	<u>\$ 76,382,337.42</u>	<u>\$ 123,617,662.58</u>

Local Government Reimbursable Expenses from Coronavirus Relief Fund - County Detail

County	Round 1		Round 2		Total Reimbursement	Award Amount Remaining
	Overall DAS CRF Award Amount	Reimbursement (costs through May 15)	Reimbursement (costs through June 30)	Reimbursement		
Baker	\$ 1,105,474.05	\$ 627,418.00	\$ 249,939.22	\$ 877,357.22	\$ 228,116.83	
Benton	\$ 3,697,106.00	\$ 1,015,217.22	\$ 874,939.00	\$ 1,890,156.22	\$ 1,806,949.78	
Clackamas	\$ 17,710,167.48	\$ 5,675,774.24	\$ 1,642,628.55	\$ 7,318,402.79	\$ 10,391,764.69	
Clatsop	\$ 1,782,786.59	\$ 664,953.97	\$ 196,469.32	\$ 861,423.29	\$ 921,363.30	
Columbia	\$ 1,867,892.27	\$ 368,638.00	\$ -	\$ 368,638.00	\$ 1,499,254.27	
Coos	\$ 2,728,587.91	\$ 929,767.00	\$ 443,666.00	\$ 1,373,433.00	\$ 1,355,154.91	
Crook	\$ 759,331.60	\$ 93,122.69	\$ 78,257.56	\$ 171,380.25	\$ 587,951.35	
Curry	\$ 817,618.62	\$ 163,915.34	\$ 99,473.16	\$ 263,388.50	\$ 554,230.12	
Deschutes	\$ 6,405,575.21	\$ 920,152.00	\$ 562,375.00	\$ 1,482,527.00	\$ 4,923,048.21	
Douglas	\$ 3,749,471.36	\$ 559,115.11	\$ 206,498.18	\$ 765,613.29	\$ 2,983,858.07	
Gilliam	\$ 304,352.17	\$ 54,352.17	\$ 109,560.00	\$ 163,912.17	\$ 140,440.00	
Grant	\$ 585,199.10	\$ 335,199.10	\$ -	\$ 335,199.10	\$ 250,000.00	
Harney	\$ 339,591.79	\$ 89,591.79	\$ 61,931.80	\$ 151,523.59	\$ 188,068.20	
Hood River	\$ 1,159,305.55	\$ 435,116.00	\$ 57,260.00	\$ 492,376.00	\$ 666,929.55	
Jackson	\$ 7,725,942.01	\$ 1,436,463.76	\$ 938,009.36	\$ 2,374,473.12	\$ 5,351,468.89	
Jefferson	\$ 2,013,848.21	\$ 1,336,270.54	\$ 677,577.67	\$ 2,013,848.21	\$ (0.00)	
Josephine	\$ 4,940,417.49	\$ 2,474,819.23	\$ 749,675.31	\$ 3,224,494.54	\$ 1,715,922.95	
Klamath	\$ 2,068,889.46	\$ 130,801.33	\$ 43,781.63	\$ 174,582.96	\$ 1,894,306.50	
Lake	\$ 268,574.00	\$ 18,574.00	\$ 5,067.00	\$ 23,641.00	\$ 244,933.00	
Lane	\$ 16,084,085.62	\$ 5,315,603.00	\$ 2,178,785.00	\$ 7,494,388.00	\$ 8,589,697.62	
Lincoln	\$ 2,253,979.02	\$ 882,339.00	\$ 628,978.53	\$ 1,511,317.53	\$ 742,661.49	
Linn	\$ 4,307,581.92	\$ 710,792.76	\$ 658,585.00	\$ 1,369,377.76	\$ 2,938,204.16	
Malheur	\$ 1,005,839.15	\$ 95,486.27	\$ 77,014.26	\$ 172,500.53	\$ 833,338.62	
Marion	\$ 11,298,754.66	\$ 1,414,761.00	\$ 2,727,363.01	\$ 4,142,124.01	\$ 7,156,630.65	
Morrow	\$ 552,625.46	\$ 192,236.00	\$ 47,814.00	\$ 240,050.00	\$ 312,575.46	
Polk	\$ 2,860,936.43	\$ 503,625.54	\$ 412,989.83	\$ 916,615.37	\$ 1,944,321.06	
Sherman	\$ 368,666.81	\$ 118,666.81	\$ -	\$ 118,666.81	\$ 250,000.00	
Tillamook	\$ 841,208.42	\$ 88,028.55	\$ 22,497.59	\$ 110,526.14	\$ 730,682.28	
Umatilla	\$ 3,032,577.27	\$ 725,857.33	\$ 406,376.59	\$ 1,132,233.92	\$ 1,900,343.35	
Union	\$ 819,355.27	\$ 56,511.96	\$ 45,203.82	\$ 101,715.78	\$ 717,639.49	
Wallowa	\$ 253,002.00	\$ 3,002.00	\$ -	\$ 3,002.00	\$ 250,000.00	
Wasco	\$ 1,035,067.46	\$ 260,855.40	\$ 171,914.87	\$ 432,770.27	\$ 602,297.19	
Wheeler	\$ 289,563.00	\$ 39,563.00	\$ 3,774.85	\$ 43,337.85	\$ 246,225.15	
Yamhill	\$ 3,645,154.56	\$ 573,886.00	\$ 532,382.00	\$ 1,106,268.00	\$ 2,538,886.56	
34 County Total	\$ 108,678,527.92	\$ 28,310,476.11	\$ 14,910,788.11	\$ 43,221,264.22	\$ 65,457,263.70	

Local Government Reimbursable Expenses from Coronavirus Relief Fund - City Detail

City	Round 1		Round 2		Total Reimbursement	Award Amount Remaining
	Overall DAS CRF Award Amount	Reimbursement (costs through May 15)	Reimbursement (costs through June 30)			
Adair Village	\$ 50,000.00	\$ -	\$ 17,048.63	\$ 17,048.63	\$ 32,951.37	
Adams	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Adrian	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Albany	\$ 2,217,491.74	\$ 626,588.00	\$ 316,625.79	\$ 943,213.79	\$ 1,274,277.95	
Amity	\$ 51,505.00	\$ 1,505.00	\$ 631.10	\$ 2,136.10	\$ 49,368.90	
Antelope	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Arlington	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Ashland	\$ 1,115,691.53	\$ 499,554.38	\$ 203,109.46	\$ 702,663.84	\$ 413,027.69	
Astoria	\$ 384,705.16	\$ 99,859.31	\$ 95,341.90	\$ 195,201.21	\$ 189,503.95	
Athena	\$ 50,000.00	\$ -	\$ 13,000.40	\$ 13,000.40	\$ 36,999.60	
Aumsville	\$ 135,871.97	\$ 14,467.08	\$ -	\$ 14,467.08	\$ 121,404.89	
Aurora	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	
Baker City	\$ 292,929.71	\$ -	\$ -	\$ -	\$ 292,929.71	
Bandon	\$ 102,058.66	\$ 7,404.00	\$ -	\$ 7,404.00	\$ 94,654.66	
Barlow	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Bay City	\$ 52,107.00	\$ 2,107.00	\$ -	\$ 2,107.00	\$ 50,000.00	
Bend	\$ 2,909,193.32	\$ 222,853.00	\$ 317,424.00	\$ 540,277.00	\$ 2,368,916.32	
Boardman	\$ 132,428.33	\$ -	\$ -	\$ -	\$ 132,428.33	
Bonanza	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Brookings	\$ 263,417.07	\$ 68,081.61	\$ 195,335.46	\$ 263,417.07	\$ 0.00	
Brownsville	\$ 76,734.87	\$ 26,174.00	\$ 7,047.22	\$ 33,221.22	\$ 43,513.65	
Burns	\$ 83,337.25	\$ -	\$ -	\$ -	\$ 83,337.25	
Butte Falls	\$ 25,729.88	\$ 729.88	\$ -	\$ 729.88	\$ 25,000.00	
Canby	\$ 508,657.76	\$ 10,398.00	\$ 12,812.82	\$ 23,210.82	\$ 485,446.94	
Cannon Beach	\$ 65,853.49	\$ 14,998.66	\$ 50,854.83	\$ 65,853.49	\$ 0.00	
Canyon City	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Canyonville	\$ 58,056.82	\$ -	\$ -	\$ -	\$ 58,056.82	
Carlton	\$ 69,151.59	\$ 2,423.00	\$ 17,674.42	\$ 20,097.42	\$ 49,054.17	
Cascade Locks	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	
Cave Junction	\$ 69,148.82	\$ 11,092.00	\$ -	\$ 11,092.00	\$ 58,056.82	
Central Point	\$ 550,024.36	\$ 10,169.46	\$ 3,267.95	\$ 13,437.41	\$ 536,586.95	
Chiloquin	\$ 27,419.55	\$ 2,419.55	\$ -	\$ 2,419.55	\$ 25,000.00	
Clatskanie	\$ 52,177.64	\$ -	\$ -	\$ -	\$ 52,177.64	
Coburg	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	
Columbia City	\$ 58,350.77	\$ -	\$ -	\$ -	\$ 58,350.77	
Condon	\$ 25,000.00	\$ -	\$ 8,412.50	\$ 8,412.50	\$ 16,587.50	
Coos Bay	\$ 630,636.80	\$ 139,726.00	\$ 15,017.88	\$ 154,743.88	\$ 475,892.92	
Coquille	\$ 115,231.76	\$ -	\$ -	\$ -	\$ 115,231.76	
Corvallis	\$ 2,254,480.60	\$ 523,505.61	\$ 340,748.31	\$ 864,253.92	\$ 1,390,226.68	
Cottage Grove	\$ 328,944.98	\$ 30,871.00	\$ 54,913.46	\$ 85,784.46	\$ 243,160.52	
Cove	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Creswell	\$ 161,971.17	\$ -	\$ 19,926.33	\$ 19,926.33	\$ 142,044.84	
Culver	\$ 50,286.00	\$ 286.00	\$ -	\$ 286.00	\$ 50,000.00	
Dallas	\$ 638,717.62	\$ 160,741.00	\$ 87,245.00	\$ 247,986.00	\$ 390,731.62	
Dayton	\$ 83,124.88	\$ 2,580.23	\$ 21,612.17	\$ 24,192.40	\$ 58,932.48	
Dayville	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Depoe Bay	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	
Detroit	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Donald	\$ 51,903.98	\$ 1,903.98	\$ -	\$ 1,903.98	\$ 50,000.00	
Drain	\$ 57,678.44	\$ 7,678.44	\$ -	\$ 7,678.44	\$ 50,000.00	
Dufur	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Dundee	\$ 95,095.59	\$ -	\$ -	\$ -	\$ 95,095.59	
Dunes City	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	
Eagle Point	\$ 272,205.63	\$ -	\$ -	\$ -	\$ 272,205.63	

Local Government Reimbursable Expenses from Coronavirus Relief Fund - City Detail

City	Round 1		Round 2		Total Reimbursement	Award Amount Remaining
	Overall DAS CRF Award Amount	Reimbursement (costs through May 15)	Reimbursement (costs through June 30)			
Echo	\$ 27,500.00	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 25,000.00	
Elgin	\$ 66,154.86	\$ 15,300.03	\$ 16,972.20	\$ 32,272.23	\$ 33,882.63	
Elkton	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Enterprise	\$ 58,350.77	\$ -	\$ -	\$ -	\$ 58,350.77	
Estacada	\$ 116,926.94	\$ 7,427.38	\$ 16,193.15	\$ 23,620.53	\$ 93,306.41	
Eugene	\$ 7,861,905.56	\$ 2,829,041.02	\$ 893,994.53	\$ 3,723,035.55	\$ 4,138,870.01	
Falls City	\$ 50,000.00	\$ -	\$ 7,330.00	\$ 7,330.00	\$ 42,670.00	
Florence	\$ 316,255.33	\$ 56,102.00	\$ 25,265.73	\$ 81,367.73	\$ 234,887.60	
Fossil	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Garibaldi	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	
Gates	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Gearhart	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	
Gervais	\$ 79,255.58	\$ 2,385.42	\$ -	\$ 2,385.42	\$ 76,870.16	
Gladstone	\$ 383,313.67	\$ 33,356.00	\$ 12,769.51	\$ 46,125.51	\$ 337,188.16	
Glendale	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	
Gold Beach	\$ 87,205.67	\$ 19,889.16	\$ 22,331.78	\$ 42,220.94	\$ 44,984.73	
Gold Hill	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	
Granite	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Grants Pass	\$ 1,202,172.67	\$ 100,269.00	\$ 766,407.39	\$ 866,676.39	\$ 335,496.28	
Grass Valley	\$ 26,800.00	\$ 1,800.00	\$ -	\$ 1,800.00	\$ 25,000.00	
Greenhorn	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Haines	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Halfway	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Halsey	\$ 50,000.00	\$ -	\$ 3,625.44	\$ 3,625.44	\$ 46,374.56	
Happy Valley	\$ 1,086,313.49	\$ 448,423.41	\$ 628,714.07	\$ 1,077,137.48	\$ 9,176.01	
Harrisburg	\$ 109,147.75	\$ 971.00	\$ 19,476.80	\$ 20,447.80	\$ 88,699.95	
Helix	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Heppler	\$ 50,000.00	\$ -	\$ 3,141.16	\$ 3,141.16	\$ 46,858.84	
Hermiston	\$ 621,651.67	\$ 80,326.98	\$ -	\$ 80,326.98	\$ 541,324.69	
Hines	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	
Hood River	\$ 299,632.59	\$ 55,500.00	\$ 41,892.00	\$ 97,392.00	\$ 202,240.59	
Hubbard	\$ 114,710.07	\$ 17,556.77	\$ -	\$ 17,556.77	\$ 97,153.30	
Huntington	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Idanha	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Imbler	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Independence	\$ 891,498.72	\$ 611,356.21	\$ -	\$ 611,356.21	\$ 280,142.51	
Ione	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Irrigon	\$ 59,673.59	\$ -	\$ -	\$ -	\$ 59,673.59	
Island City	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	
Jacksonville	\$ 102,512.51	\$ 13,884.00	\$ 902.57	\$ 14,786.57	\$ 87,725.94	
Jefferson	\$ 100,926.47	\$ 4,949.00	\$ -	\$ 4,949.00	\$ 95,977.47	
John Day	\$ 52,796.81	\$ 1,795.00	\$ 5,029.08	\$ 6,824.08	\$ 45,972.73	
Johnson City	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Jordan Valley	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Joseph	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	
Junction City	\$ 283,118.20	\$ 101,745.77	\$ 181,372.43	\$ 283,118.20	\$ 0.00	
Keizer	\$ 1,151,914.13	\$ 17,822.00	\$ 21,805.77	\$ 39,627.77	\$ 1,112,286.36	
Klamath Falls	\$ 656,130.84	\$ 9,422.00	\$ 67,485.98	\$ 76,907.98	\$ 579,222.86	
La Grande	\$ 406,703.93	\$ 16,033.00	\$ 10,362.75	\$ 26,395.75	\$ 380,308.18	
La Pine	\$ 55,852.13	\$ -	\$ -	\$ -	\$ 55,852.13	
Lafayette	\$ 124,923.91	\$ 3,666.00	\$ -	\$ 3,666.00	\$ 121,257.91	
Lake Oswego	\$ 1,271,025.91	\$ 121,207.00	\$ 360,953.00	\$ 482,160.00	\$ 788,865.91	
Lakeside	\$ 51,442.75	\$ -	\$ -	\$ -	\$ 51,442.75	
Lakeview	\$ 67,610.47	\$ -	\$ -	\$ -	\$ 67,610.47	

Local Government Reimbursable Expenses from Coronavirus Relief Fund - City Detail

City	Round 1		Round 2		Total Reimbursement	Award Amount Remaining
	Overall DAS CRF Award Amount	Reimbursement (costs through May 15)	Reimbursement (costs through June 30)			
Lebanon	\$ 597,518.05	\$ 93,820.05	\$ 32,728.14	\$ 126,548.19	\$ 470,969.86	
Lexington	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Lincoln City	\$ 401,900.25	\$ 143,363.69	\$ 108,979.31	\$ 252,343.00	\$ 149,557.25	
Lonerock	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Long Creek	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Lostine	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Lowell	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	
Lyons	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	
Madras	\$ 200,459.19	\$ 12,913.63	\$ 187,545.56	\$ 200,459.19	\$ 0.00	
Malin	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	
Manzanita	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	
Maupin	\$ 32,900.00	\$ 7,900.00	\$ -	\$ 7,900.00	\$ 25,000.00	
McMinnville	\$ 1,433,743.56	\$ 436,342.16	\$ 271,573.93	\$ 707,916.09	\$ 725,827.47	
Medford	\$ 2,583,932.42	\$ 189,199.00	\$ 2,394,733.42	\$ 2,583,932.42	\$ 0.00	
Merrill	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	
Metolius	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	
Mill City	\$ 55,264.21	\$ -	\$ -	\$ -	\$ 55,264.21	
Millersburg	\$ 86,285.36	\$ 9,415.20	\$ -	\$ 9,415.20	\$ 76,870.16	
Milton-Freewater	\$ 210,033.39	\$ -	\$ -	\$ -	\$ 210,033.39	
Milwaukie	\$ 1,026,854.91	\$ 423,211.00	\$ 374,221.82	\$ 797,432.82	\$ 229,422.09	
Mitchell	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Molalla	\$ 328,631.65	\$ 38,053.61	\$ 48,858.04	\$ 86,911.65	\$ 241,720.00	
Monmouth	\$ 405,118.82	\$ 113,511.93	\$ 49,782.54	\$ 163,294.47	\$ 241,824.35	
Monroe	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Monument	\$ 26,104.57	\$ 1,104.57	\$ -	\$ 1,104.57	\$ 25,000.00	
Moro	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Mosier	\$ 25,000.00	\$ -	\$ 15,022.56	\$ 15,022.56	\$ 9,977.44	
Mt. Angel	\$ 105,837.59	\$ 3,980.95	\$ 898.46	\$ 4,879.41	\$ 100,958.18	
Mt. Vernon	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Myrtle Creek	\$ 102,591.54	\$ -	\$ 1,958.82	\$ 1,958.82	\$ 100,632.72	
Myrtle Point	\$ 74,518.50	\$ -	\$ 21,981.95	\$ 21,981.95	\$ 52,536.55	
Nehalem	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Newberg	\$ 859,245.99	\$ 152,422.63	\$ 170,933.47	\$ 323,356.10	\$ 535,889.89	
Newport	\$ 447,653.38	\$ 145,317.00	\$ 185,310.00	\$ 330,627.00	\$ 117,026.38	
North Bend	\$ 305,219.77	\$ 13,465.90	\$ -	\$ 13,465.90	\$ 291,753.87	
North Powder	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Nyssa	\$ 98,356.24	\$ 762.00	\$ -	\$ 762.00	\$ 97,594.24	
Oakland	\$ 67,474.00	\$ 17,474.00	\$ 8,725.03	\$ 26,199.03	\$ 41,274.97	
Oakridge	\$ 100,344.30	\$ 3,191.00	\$ 2,185.40	\$ 5,376.40	\$ 94,967.90	
Ontario	\$ 338,502.41	\$ 891.00	\$ 2,545.41	\$ 3,436.41	\$ 335,066.00	
Oregon City	\$ 1,352,959.78	\$ 307,349.18	\$ 330,496.09	\$ 637,845.27	\$ 715,114.51	
Paisley	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Pendleton	\$ 507,624.45	\$ 7,306.98	\$ 85,834.44	\$ 93,141.42	\$ 414,483.03	
Philomath	\$ 144,039.70	\$ -	\$ -	\$ -	\$ 144,039.70	
Phoenix	\$ 141,508.12	\$ 4,817.39	\$ -	\$ 4,817.39	\$ 136,690.73	
Pilot Rock	\$ 50,000.00	\$ -	\$ 1,230.00	\$ 1,230.00	\$ 48,770.00	
Port Orford	\$ 57,197.00	\$ 7,197.00	\$ -	\$ 7,197.00	\$ 50,000.00	
Powers	\$ 34,376.97	\$ 9,376.97	\$ -	\$ 9,376.97	\$ 25,000.00	
Prairie City	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	
Prescott	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	
Prineville	\$ 365,210.65	\$ 64,785.00	\$ 9,444.95	\$ 74,229.95	\$ 290,980.70	
Rainier	\$ 57,027.96	\$ -	\$ -	\$ -	\$ 57,027.96	
Redmond	\$ 1,261,927.75	\$ 362,414.55	\$ 281,254.57	\$ 643,669.12	\$ 618,258.63	
Reedsport	\$ 123,903.53	\$ -	\$ -	\$ -	\$ 123,903.53	

Local Government Reimbursable Expenses from Coronavirus Relief Fund - City Detail

City	Round 1		Round 2		Total Reimbursement	Award Amount Remaining
	Overall DAS CRF Award Amount	Reimbursement (costs through May 15)	Reimbursement (costs through June 30)			
Richland	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00
Riddle	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ 50,000.00
Rivergrove	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00
Rockaway Beach	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ 50,000.00
Rogue River	\$ 102,430.74	\$ 36,731.00	\$ 49,622.49	\$ 86,353.49	\$ 16,077.25	\$ 16,077.25
Roseburg	\$ 771,520.24	\$ 39,857.38	\$ 32,207.86	\$ 72,065.24	\$ 699,455.00	\$ 699,455.00
Rufus	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00
Salem	\$ 7,176,808.32	\$ 2,255,942.00	\$ 729,268.78	\$ 2,985,210.78	\$ 4,191,597.54	\$ 4,191,597.54
Sandy	\$ 349,342.11	\$ 23,783.00	\$ 108,055.72	\$ 131,838.72	\$ 217,503.39	\$ 217,503.39
Scappoose	\$ 213,707.87	\$ -	\$ -	\$ -	\$ 213,707.87	\$ 213,707.87
Scio	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	\$ 50,000.00
Scotts Mills	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00
Seaside	\$ 561,108.83	\$ 367,537.12	\$ 193,571.71	\$ 561,108.83	\$ 0.00	\$ 0.00
Seneca	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00
Shady Cove	\$ 99,951.14	\$ 7,501.17	\$ -	\$ 7,501.17	\$ 92,449.97	\$ 92,449.97
Shaniko	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00
Sheridan	\$ 188,446.35	\$ 6,045.06	\$ 1,733.04	\$ 7,778.10	\$ 180,668.25	\$ 180,668.25
Siletz	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	\$ 50,000.00
Silverton	\$ 318,067.31	\$ 12,938.32	\$ 15,587.45	\$ 28,525.77	\$ 289,541.54	\$ 289,541.54
Sisters	\$ 105,945.78	\$ 18,199.15	\$ 8,180.85	\$ 26,380.00	\$ 79,565.78	\$ 79,565.78
Sodaville	\$ 30,181.74	\$ 5,181.74	\$ 3,906.00	\$ 9,087.74	\$ 21,094.00	\$ 21,094.00
Spray	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00
Springfield	\$ 2,441,312.95	\$ 637,730.19	\$ 453,328.58	\$ 1,091,058.77	\$ 1,350,254.18	\$ 1,350,254.18
St. Helens	\$ 424,048.43	\$ 29,850.00	\$ 64,380.20	\$ 94,230.20	\$ 329,818.23	\$ 329,818.23
St. Paul	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00
Stanfield	\$ 65,993.70	\$ -	\$ -	\$ -	\$ 65,993.70	\$ 65,993.70
Stayton	\$ 265,471.51	\$ 34,126.12	\$ 37,323.18	\$ 71,449.30	\$ 194,022.21	\$ 194,022.21
Sublimity	\$ 87,305.69	\$ -	\$ -	\$ -	\$ 87,305.69	\$ 87,305.69
Summerville	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00
Sumpter	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00
Sutherlin	\$ 242,074.88	\$ -	\$ -	\$ -	\$ 242,074.88	\$ 242,074.88
Sweet Home	\$ 326,851.73	\$ 52,294.43	\$ -	\$ 52,294.43	\$ 274,557.30	\$ 274,557.30
Talent	\$ 191,715.87	\$ 1,671.66	\$ 38,538.58	\$ 40,210.24	\$ 151,505.63	\$ 151,505.63
Tangent	\$ 50,000.00	\$ -	\$ 878.11	\$ 878.11	\$ 49,121.89	\$ 49,121.89
The Dalles	\$ 442,970.59	\$ 7,324.00	\$ 40,771.10	\$ 48,095.10	\$ 394,875.49	\$ 394,875.49
Tillamook	\$ 156,059.55	\$ 10,991.00	\$ -	\$ 10,991.00	\$ 145,068.55	\$ 145,068.55
Toledo	\$ 142,765.02	\$ 40,173.48	\$ 22,277.40	\$ 62,450.88	\$ 80,314.14	\$ 80,314.14
Turner	\$ 78,925.16	\$ 13,813.34	\$ 16,902.47	\$ 30,715.81	\$ 48,209.35	\$ 48,209.35
Ukiah	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00
Umatilla	\$ 222,459.05	\$ 2,872.00	\$ -	\$ 2,872.00	\$ 219,587.05	\$ 219,587.05
Union	\$ 103,009.23	\$ 39,220.22	\$ 42,997.83	\$ 82,218.05	\$ 20,791.18	\$ 20,791.18
Unity	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00
Vale	\$ 55,117.23	\$ -	\$ -	\$ -	\$ 55,117.23	\$ 55,117.23
Veneta	\$ 141,100.11	\$ -	\$ 3,000.00	\$ 3,000.00	\$ 138,100.11	\$ 138,100.11
Vernonia	\$ 61,584.32	\$ -	\$ -	\$ -	\$ 61,584.32	\$ 61,584.32
Waldport	\$ 66,769.26	\$ 4,744.00	\$ 42,038.00	\$ 46,782.00	\$ 19,987.26	\$ 19,987.26
Wallowa	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	\$ 50,000.00
Warrenton	\$ 170,664.53	\$ 14,278.58	\$ 1,133.98	\$ 15,412.56	\$ 155,251.97	\$ 155,251.97
Wasco	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00
Waterloo	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00
West Linn	\$ 836,014.65	\$ 74,515.00	\$ 61,291.50	\$ 135,806.50	\$ 700,208.15	\$ 700,208.15
Westfir	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00
Weston	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00
Wheeler	\$ 39,295.00	\$ 14,295.00	\$ -	\$ 14,295.00	\$ 25,000.00	\$ 25,000.00

Local Government Reimbursable Expenses from Coronavirus Relief Fund - City Detail

City	Overall DAS CRF	Round 1	Round 2	Total	Award Amount
	Award Amount	Reimbursement (costs through May 15)	Reimbursement (costs through June 30)	Reimbursement	Remaining
Willamina	\$ 75,100.68	\$ 8,960.00	\$ 4,340.19	\$ 13,300.19	\$ 61,800.49
Wilsonville	\$ 1,090,511.85	\$ 336,949.08	\$ 583,033.00	\$ 919,982.08	\$ 170,529.77
Winston	\$ 183,446.00	\$ 20,299.00	\$ 18,574.00	\$ 38,873.00	\$ 144,573.00
Woodburn	\$ 761,788.33	\$ 22,923.49	\$ 50,750.95	\$ 73,674.44	\$ 688,113.89
Yachats	\$ 73,286.00	\$ 23,286.00	\$ -	\$ 23,286.00	\$ 50,000.00
Yamhill	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00
Yoncalla	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00
223 City Total	\$ 67,373,164.47	\$ 13,794,463.26	\$ 12,139,011.85	\$ 25,933,475.11	\$ 41,439,689.36

Local Government Reimbursable Expenses from Coronavirus Relief Fund - Special District Detail

Special District	Overall DAS CRF Award Amount	Round 1	Round 2	Total Reimbursement	Award Amount Remaining
		Reimbursement (costs through May 15)	Reimbursement (costs through June 30)		
Applegate Valley Rural Fire Protection District #9	\$ 251,396.50	\$ 1,396.50	\$ -	\$ 1,396.50	\$ 250,000.00
Arch Cape Sanitary District	\$ 254,000.00	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 250,000.00
Arnold Irrigation District	\$ 251,866.00	\$ 1,866.00	\$ -	\$ 1,866.00	\$ 250,000.00
Aurora Fire District	\$ 254,213.13	\$ 4,213.13	\$ -	\$ 4,213.13	\$ 250,000.00
Baker County Library District	\$ 264,912.00	\$ 14,912.00	\$ 7,514.00	\$ 22,426.00	\$ 242,486.00
Bend Parks & Recreation District	\$ 321,482.00	\$ 71,482.00	\$ 250,000.00	\$ 321,482.00	\$ -
Benton Soil and Water Conservation District	\$ 250,000.00	\$ -	\$ 4,264.58	\$ 4,264.58	\$ 245,735.42
Blue Mountain Translator District	\$ 278,425.93	\$ 28,425.93	\$ -	\$ 28,425.93	\$ 250,000.00
Boardman Park & Recreation District	\$ 285,145.00	\$ 35,145.00	\$ 55,052.85	\$ 90,197.85	\$ 194,947.15
Canby Rural Fire Protection District #62	\$ 373,627.00	\$ 123,627.00	\$ -	\$ 123,627.00	\$ 250,000.00
Canby Utility Board	\$ 255,919.00	\$ 5,919.00	\$ -	\$ 5,919.00	\$ 250,000.00
Cannon Beach Fire & Rescue	\$ 266,351.00	\$ 16,351.00	\$ 11,942.99	\$ 28,293.99	\$ 238,057.01
Cape Ferrello Rural Fire Protection District	\$ 253,800.00	\$ 3,800.00	\$ -	\$ 3,800.00	\$ 250,000.00
Central Lincoln Peoples Utility District	\$ 333,783.00	\$ 83,783.00	\$ 29,592.09	\$ 113,375.09	\$ 220,407.91
Charleston Sanitary District	\$ 252,400.00	\$ 2,400.00	\$ -	\$ 2,400.00	\$ 250,000.00
Chehalem Parks and Recreation District	\$ 276,797.46	\$ 26,797.46	\$ -	\$ 26,797.46	\$ 250,000.00
Chemult Rural Fire Protection District	\$ 252,086.00	\$ 2,086.00	\$ -	\$ 2,086.00	\$ 250,000.00
Chiloquin Agency Lake Rural Fire Protection District	\$ 274,306.00	\$ 24,306.00	\$ 29,598.23	\$ 53,904.23	\$ 220,401.77
Clackamas County Fire District #1	\$ 308,755.00	\$ 58,755.00	\$ 96,397.33	\$ 155,152.33	\$ 153,602.67
Clackamas River Water	\$ 298,507.82	\$ 48,507.82	\$ 34,130.32	\$ 82,638.14	\$ 215,869.68
Clackamas Soil and Water District	\$ 257,201.00	\$ 7,201.00	\$ 4,048.00	\$ 11,249.00	\$ 245,952.00
Clatskanie Library District	\$ 257,000.00	\$ 7,000.00	\$ -	\$ 7,000.00	\$ 250,000.00
Clatskanie Park & Recreation District	\$ 253,471.16	\$ 3,471.16	\$ 6,892.21	\$ 10,363.37	\$ 243,107.79
Clatskanie PUD	\$ 250,000.00	\$ -	\$ 13,538.05	\$ 13,538.05	\$ 236,461.95
Clatskanie Rural Fire Protection District	\$ 260,118.80	\$ 10,118.80	\$ -	\$ 10,118.80	\$ 250,000.00
Clatsop SWCD	\$ 250,000.00	\$ -	\$ 1,746.08	\$ 1,746.08	\$ 248,253.92
Coburg Rural Fire Protection District	\$ 258,725.00	\$ 8,725.00	\$ -	\$ 8,725.00	\$ 250,000.00
Colton Rural Fire Protection District #70	\$ 259,266.00	\$ 9,266.00	\$ -	\$ 9,266.00	\$ 250,000.00
Columbia River Fire & Rescue	\$ 316,294.89	\$ 66,294.89	\$ 13,454.04	\$ 79,748.93	\$ 236,545.96
Columbia River PUD	\$ 273,314.47	\$ 23,314.47	\$ 14,153.21	\$ 37,467.68	\$ 235,846.79
Crescent Rural Fire Protection District	\$ 250,000.00	\$ -	\$ 23,886.20	\$ 23,886.20	\$ 226,113.80
Crook County Parks and Recreation District	\$ 265,394.00	\$ 15,394.00	\$ -	\$ 15,394.00	\$ 250,000.00
Crooked River Ranch Fire and Rescue	\$ 250,870.00	\$ 870.00	\$ -	\$ 870.00	\$ 250,000.00
Curry Soil and Water Conservation District	\$ 250,000.00	\$ -	\$ 1,625.62	\$ 1,625.62	\$ 248,374.38
Depoe Bay Rural Fire Protection District	\$ 258,729.00	\$ 8,729.00	\$ 19,503.73	\$ 28,232.73	\$ 230,496.27
Deschutes Public Library	\$ 278,482.00	\$ 28,482.00	\$ -	\$ 28,482.00	\$ 250,000.00
Deschutes Soil and Water Conservation District	\$ 250,000.00	\$ -	\$ 15,500.00	\$ 15,500.00	\$ 234,500.00
Douglas County Fire District #2	\$ 273,230.58	\$ 23,230.58	\$ -	\$ 23,230.58	\$ 250,000.00
East Umatilla County Area Ambulance Health District	\$ 250,394.53	\$ 394.53	\$ -	\$ 394.53	\$ 250,000.00
Emerald People's Utility District	\$ 574,040.00	\$ 324,040.00	\$ 28,882.15	\$ 352,922.15	\$ 221,117.85
Greater St. Helens Aquatic District	\$ 251,367.00	\$ 1,367.00	\$ 704.04	\$ 2,071.04	\$ 249,295.96
Greater Toledo Pool Recreation District	\$ 289,926.00	\$ 39,926.00	\$ 21,355.42	\$ 61,281.42	\$ 228,644.58
Harney Soil and Water Conservation District	\$ 250,925.97	\$ 925.97	\$ -	\$ 925.97	\$ 250,000.00
Harrisburg Fire & Rescue	\$ 250,000.00	\$ -	\$ 4,829.69	\$ 4,829.69	\$ 245,170.31
Hood River Valley Parks and Recreation District	\$ 257,397.57	\$ 7,397.57	\$ -	\$ 7,397.57	\$ 250,000.00
Hoodland Fire District	\$ 251,789.00	\$ 1,789.00	\$ -	\$ 1,789.00	\$ 250,000.00
Hubbard Fire District	\$ 250,523.00	\$ 523.00	\$ -	\$ 523.00	\$ 250,000.00
Idanha-Detroit Rural Fire Protection District	\$ 251,875.00	\$ 1,875.00	\$ -	\$ 1,875.00	\$ 250,000.00
Illinois Valley Rural Fire Protection District	\$ 251,449.00	\$ 1,449.00	\$ -	\$ 1,449.00	\$ 250,000.00
Jackson County Fire District No. 3	\$ 257,071.00	\$ 7,071.00	\$ 76,488.74	\$ 83,559.74	\$ 173,511.26
Jackson County Fire District No. 5	\$ 294,847.52	\$ 44,847.52	\$ 6,597.02	\$ 51,444.54	\$ 243,402.98
Jackson County Library District	\$ 255,294.86	\$ 5,294.86	\$ 6,869.92	\$ 12,164.78	\$ 243,130.08
Jefferson County Rural Fire Protection District #1	\$ 250,000.00	\$ -	\$ 144,065.38	\$ 144,065.38	\$ 105,934.62
Jefferson Rural Fire Protection District	\$ 250,000.00	\$ -	\$ 8,181.57	\$ 8,181.57	\$ 241,818.43
Josephine Community Library District	\$ 256,561.77	\$ 6,561.77	\$ 13,504.98	\$ 20,066.75	\$ 236,495.02
Keizer Rural Fire Protection District	\$ 261,838.00	\$ 11,838.00	\$ 2,347.72	\$ 14,185.72	\$ 247,652.28
Keno Rural Fire Protection District	\$ 266,600.00	\$ 16,600.00	\$ -	\$ 16,600.00	\$ 250,000.00
Klamath 911 Emergency Communication District	\$ 253,694.00	\$ 3,694.00	\$ -	\$ 3,694.00	\$ 250,000.00
Klamath County Library Service District	\$ 266,789.36	\$ 16,789.36	\$ -	\$ 16,789.36	\$ 250,000.00
Klamath Drainage District	\$ 256,174.00	\$ 6,174.00	\$ -	\$ 6,174.00	\$ 250,000.00
Klamath Irrigation District	\$ 251,249.00	\$ 1,249.00	\$ 1,906.04	\$ 3,155.04	\$ 248,093.96
Klamath Vector Control District	\$ 261,182.33	\$ 11,182.33	\$ -	\$ 11,182.33	\$ 250,000.00
La Pine Park and Recreation District	\$ 251,141.00	\$ 1,141.00	\$ 5,512.57	\$ 6,653.57	\$ 244,487.43
La Pine Rural Fire Protection District	\$ 260,254.16	\$ 10,254.16	\$ 5,542.50	\$ 15,796.66	\$ 244,457.50
Lake County Library District	\$ 254,033.00	\$ 4,033.00	\$ -	\$ 4,033.00	\$ 250,000.00
Lakeside Water District	\$ 250,000.00	\$ -	\$ 373.64	\$ 373.64	\$ 249,626.36
Lane Fire Authority	\$ 280,431.00	\$ 30,431.00	\$ -	\$ 30,431.00	\$ 250,000.00
Lewis & Clark Fire	\$ 250,000.00	\$ -	\$ 26,180.00	\$ 26,180.00	\$ 223,820.00
Lower Umpqua Hospital District	\$ 421,472.00	\$ 171,472.00	\$ 78,528.00	\$ 250,000.00	\$ 171,472.00
Madras Recreation District	\$ 278,659.00	\$ 28,659.00	\$ 45,285.99	\$ 73,944.99	\$ 204,714.01
Marion County Fire District #1	\$ 312,780.75	\$ 62,780.75	\$ 24,003.06	\$ 86,783.81	\$ 225,996.94
Marion Soil and Water Conservation District	\$ 250,000.00	\$ -	\$ 1,227.16	\$ 1,227.16	\$ 248,772.84
McKenzie Fire & Rescue	\$ 250,000.00	\$ -	\$ 7,105.15	\$ 7,105.15	\$ 242,894.85
Mid Columbia Fire and Rescue	\$ 253,687.00	\$ 3,687.00	\$ -	\$ 3,687.00	\$ 250,000.00
Mohawk Valley Rural Fire District	\$ 250,000.00	\$ -	\$ 2,992.08	\$ 2,992.08	\$ 247,007.92

Local Government Reimbursable Expenses from Coronavirus Relief Fund - Special District Detail

Special District	Overall DAS CRF Award Amount	Round 1	Round 2	Total Reimbursement	Award Amount Remaining
		Reimbursement (costs through May 15)	Reimbursement (costs through June 30)		
Molalla Aquatic District	\$ 260,625.00	\$ 10,625.00	\$ 16,430.71	\$ 27,055.71	\$ 233,569.29
Molalla Rural Fire Protection District #73	\$ 309,769.04	\$ 59,769.04	\$ 14,372.51	\$ 74,141.55	\$ 235,627.49
Monroe Fire Protection District	\$ 256,419.25	\$ 6,419.25	\$ -	\$ 6,419.25	\$ 250,000.00
Monument SWCD	\$ 253,434.00	\$ 3,434.00	\$ -	\$ 3,434.00	\$ 250,000.00
Nehalem Bay Fire & Rescue District	\$ 266,830.00	\$ 16,830.00	\$ -	\$ 16,830.00	\$ 250,000.00
Neskowin Regional Water District	\$ 253,842.82	\$ 3,842.82	\$ -	\$ 3,842.82	\$ 250,000.00
Netarts-Oceanside Sanitary District	\$ 255,539.87	\$ 5,539.87	\$ 2,370.19	\$ 7,910.06	\$ 247,629.81
North County Recreation District	\$ 302,114.84	\$ 52,114.84	\$ 50,007.59	\$ 102,122.43	\$ 199,992.41
North Gilliam County Health District	\$ 270,041.77	\$ 20,041.77	\$ -	\$ 20,041.77	\$ 250,000.00
North Lincoln Fire and Rescue District #1	\$ 250,822.00	\$ 822.00	\$ 19,581.80	\$ 20,403.80	\$ 230,418.20
Northern Wasco County Parks and Recreation District	\$ 273,583.00	\$ 23,583.00	\$ 9,946.00	\$ 33,529.00	\$ 240,054.00
Northern Wasco County PUD	\$ 252,703.57	\$ 2,703.57	\$ 250,000.00	\$ 252,703.57	\$ -
Oak Lodge Water Services District	\$ 281,414.50	\$ 31,414.50	\$ -	\$ 31,414.50	\$ 250,000.00
Ochoco Irrigation District	\$ 250,604.00	\$ 604.00	\$ -	\$ 604.00	\$ 250,000.00
Oregon Trail Library District	\$ 253,004.00	\$ 3,004.00	\$ -	\$ 3,004.00	\$ 250,000.00
Philomath Fire & Rescue	\$ 256,907.11	\$ 6,907.11	\$ -	\$ 6,907.11	\$ 250,000.00
Pleasant Hill Goshen Fire & Rescue	\$ 253,688.00	\$ 3,688.00	\$ 30,647.97	\$ 34,335.97	\$ 219,352.03
Polk County Fire District #1	\$ 281,250.55	\$ 31,250.55	\$ 27,173.15	\$ 58,423.70	\$ 222,826.85
Port of Astoria	\$ 270,169.76	\$ 20,169.76	\$ 19,527.39	\$ 39,697.15	\$ 230,472.61
Port of Bandon	\$ 251,617.00	\$ 1,617.00	\$ 2,102.06	\$ 3,719.06	\$ 247,897.94
Port of Brookings Harbor	\$ 253,057.47	\$ 3,057.47	\$ -	\$ 3,057.47	\$ 250,000.00
Port of Cascade Locks	\$ 327,536.00	\$ 77,536.00	\$ -	\$ 77,536.00	\$ 250,000.00
Port of Coos Bay	\$ 253,492.00	\$ 3,492.00	\$ 790.48	\$ 4,282.48	\$ 249,209.52
Port of Garibaldi	\$ 287,149.43	\$ 37,149.43	\$ 46,303.79	\$ 83,453.22	\$ 203,696.21
Port of Hood River	\$ 322,552.00	\$ 72,552.00	\$ -	\$ 72,552.00	\$ 250,000.00
Port of Morrow	\$ 610,345.00	\$ 360,345.00	\$ -	\$ 360,345.00	\$ 250,000.00
Port of Newport	\$ 257,048.00	\$ 7,048.00	\$ 4,884.72	\$ 11,932.72	\$ 245,115.28
Port Orford Public Library District	\$ 255,175.00	\$ 5,175.00	\$ -	\$ 5,175.00	\$ 250,000.00
Redmond Area Park & Recreation District	\$ 250,000.00	\$ -	\$ 12,055.51	\$ 12,055.51	\$ 237,944.49
Redmond Fire & Rescue	\$ 262,212.65	\$ 12,212.65	\$ -	\$ 12,212.65	\$ 250,000.00
River Road Park & Recreation District	\$ 354,246.00	\$ 104,246.00	\$ 102,282.25	\$ 206,528.25	\$ 147,717.75
Rogue Valley Sewer Services	\$ 304,760.00	\$ 54,760.00	\$ 2,361.16	\$ 57,121.16	\$ 247,638.84
Salem Area Mass Transit District	\$ 250,000.00	\$ -	\$ 199,895.14	\$ 199,895.14	\$ 50,104.86
Santiam Water Control District	\$ 257,593.00	\$ 7,593.00	\$ -	\$ 7,593.00	\$ 250,000.00
Scappoose Public Library District	\$ 250,932.19	\$ 932.19	\$ 929.31	\$ 1,861.50	\$ 249,070.69
Scio Rural Fire Protection District	\$ 267,188.00	\$ 17,188.00	\$ 5,939.64	\$ 23,127.64	\$ 244,060.36
Sheridan Fire District	\$ 271,041.00	\$ 21,041.00	\$ 250,000.00	\$ 271,041.00	\$ -
Silver Falls Library District	\$ 251,915.00	\$ 1,915.00	\$ 3,262.58	\$ 5,177.58	\$ 246,737.42
Silverton Fire District	\$ 277,062.56	\$ 27,062.56	\$ -	\$ 27,062.56	\$ 250,000.00
Sisters Park & Recreation District	\$ 251,293.61	\$ 1,293.61	\$ 35,918.29	\$ 37,211.90	\$ 214,081.71
Siuslaw Public Library District	\$ 260,415.77	\$ 10,415.77	\$ -	\$ 10,415.77	\$ 250,000.00
South Fork Water Board	\$ 259,401.64	\$ 9,401.64	\$ 173.30	\$ 9,574.94	\$ 249,826.70
South Suburban Sanitary District	\$ 302,144.50	\$ 52,144.50	\$ 37,045.93	\$ 89,190.43	\$ 212,954.07
Southwest Polk Rural Fire Protection District	\$ 250,000.00	\$ -	\$ 31,571.93	\$ 31,571.93	\$ 218,428.07
Springfield Utility Board	\$ 661,236.00	\$ 411,236.00	\$ 250,000.00	\$ 661,236.00	\$ -
Sublimity Rural Fire District	\$ 250,000.00	\$ -	\$ 9,497.16	\$ 9,497.16	\$ 240,502.84
Sunset Empire Park and Recreation District	\$ 418,895.77	\$ 168,895.77	\$ 95,981.64	\$ 264,877.41	\$ 154,018.36
Sweet Home Fire and Ambulance District	\$ 250,000.00	\$ -	\$ 78,093.78	\$ 78,093.78	\$ 171,906.22
Tangent Rural Fire Protection District	\$ 252,317.47	\$ 2,317.47	\$ 7,913.68	\$ 10,231.15	\$ 242,086.32
Tillamook County Emergency Communications District	\$ 250,000.00	\$ -	\$ 4,073.56	\$ 4,073.56	\$ 245,926.44
Tillamook Peoples Utility District	\$ 427,814.62	\$ 177,814.62	\$ 138,406.24	\$ 316,220.86	\$ 111,593.76
Turner Rural Fire Protection District	\$ 254,250.92	\$ 4,250.92	\$ 5,377.75	\$ 9,628.67	\$ 244,622.25
Umatilla County Fire District #1	\$ 281,515.87	\$ 31,515.87	\$ -	\$ 31,515.87	\$ 250,000.00
Upper McKenzie Rural Fire District	\$ 281,463.00	\$ 31,463.00	\$ 31,000.00	\$ 62,463.00	\$ 219,000.00
West Valley Fire District	\$ 261,875.00	\$ 11,875.00	\$ 178,947.96	\$ 190,822.96	\$ 71,052.04
White River Health District dba Deschutes Rim Health	\$ 260,778.00	\$ 10,778.00	\$ -	\$ 10,778.00	\$ 250,000.00
Willamalane Park and Recreation District	\$ 559,517.03	\$ 309,517.03	\$ 159,102.96	\$ 468,619.99	\$ 90,897.04
Winchuck Rural Fire Protection District	\$ 250,063.52	\$ 63.52	\$ -	\$ 63.52	\$ 250,000.00
Woodburn Rural Fire Protection District	\$ 253,601.45	\$ 3,601.45	\$ -	\$ 3,601.45	\$ 250,000.00
Yamhill FPD	\$ 250,721.50	\$ 721.50	\$ -	\$ 721.50	\$ 250,000.00
135 Special District Total	\$ 37,698,307.61	\$ 3,948,307.61	\$ 3,279,290.48	\$ 7,227,598.09	
Adjustment to maximum award*	\$ (13,750,000.00)				
Maximum CRF awarded to all special districts	\$ 23,948,307.61				
Less: total reimbursement requests	\$ (7,227,598.09)				
Special district CRF award amount remaining	<u>\$ 16,720,709.52</u>				

* = Conversations with SDAO established a maximum special district award amount for Round 2 through the end of the CRF award period of \$250,000 per special district, with a cap for special districts of \$20 million. This necessitated an adjustment to the maximum award amount, which is calculated as as Round 1 reimbursements plus \$20 million.