

TABLE 4e -Detail of Urban Renewal Plan Areas By Taxing District

Tax Year 2024-25

County: Yamhill

Urban Renewal Agency Name: CARLTON UR1

DOR Plan Area Number:

1 Plan Area Name	<b>Carlton Urban Renewal Plan</b>	<b>360008690</b>
2 Taxing District Name	<b>UR1 YAMHILL SOIL &amp; WATER</b>	
3 DOR Tax District Number	<b>360007290</b>	

4 County Where Shared Value Resides

	Shared Value In County 1	Shared Value In County 2	Shared Value In County 3	Shared Value TOTAL
5 District-Wide Shared Value	255,868,672			255,868,672
6 Percent of Value in Each County	100.00%			

Lines 7 - 9 are the values of the parts of the plan area within the entire district .

7 Plan Area Current Value	39,732,943
8 Plan Area Frozen Value (adjusted for Option 3)	18,785,600
9 Increment Value (Amount Used for Option 3 Plans)	20,947,343

	Permanent Rate	Local Option *	"Gap" Bonds	Bonds Outside Limits *
10 District Billing Rate (per dollar AV, from table 4a)	0.0000354			
11 Amount Rate Would Raise Division of Tax	741.54			-
12 Division of Tax Urban Renewal Rate (per dollar AV)	0.0000028			-
13 Amount UR Rate Will Raise County 1	716.43			-
14 Amount UR Rate Will Raise County 2				
15 Amount UR Rate Will Raise County 3				
16 Total Amount All Counties	716.43			-
17 Agency Truncation Loss **	(25.11)			-
18 Amount Extended County 1	716.43			-
19 Amount Extended County 2				
20 Amount Extended County 3				
21 Total Amount Extended	716.43			-
22 Gain/Loss Extension County 1	-			-
23 Gain/Loss Extension County 2				
24 Gain/Loss Extension County 3				
25 Total Gain/Loss Extension	-			
26 UR Compression Loss County 1**	-			-
27 UR Compression Loss County 2**				
28 UR Compression Loss County 3**				
29 Total UR Compression Loss	-			
30 Amount Imposed County 1	716.43			-
31 Amount Imposed County 2				
32 Amount Imposed County 3				
33 Total Amount Imposed	716.43			-

\* Report only levies subject to division of tax. See instructions.

\*\* Report compression and truncation losses as negative numbers.

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Tax Year 2024-25

County: Yamhill

Urban Renewal Agency Name: CARLTON UR1

DOR Plan Area Number:

1 Plan Area Name	<b>Carlton Urban Renewal Plan</b>	<b>360008690</b>
2 Taxing District Name	<b>UR1 YAMHILL CO EXT SERVICE</b>	
3 DOR Tax District Number	<b>360008350</b>	

4 County Where Shared Value Resides

	Shared Value In County 1	Shared Value In County 2	Shared Value In County 3	Shared Value TOTAL
5 District-Wide Shared Value	255,868,672			255,868,672
6 Percent of Value in Each County	100.00%			

Lines 7 - 9 are the values of the parts of the plan area within the entire district .

7 Plan Area Current Value	39,732,943
8 Plan Area Frozen Value (adjusted for Option 3)	18,785,600
9 Increment Value (Amount Used for Option 3 Plans)	20,947,343

	Permanent Rate	Local Option *	"Gap" Bonds	Bonds Outside Limits *
10 District Billing Rate (per dollar AV, from table 4a)	0.0000449			
11 Amount Rate Would Raise Division of Tax	940.54			-
12 Division of Tax Urban Renewal Rate (per dollar AV)	0.0000036			-
13 Amount UR Rate Will Raise County 1	921.13			-
14 Amount UR Rate Will Raise County 2				
15 Amount UR Rate Will Raise County 3				
16 Total Amount All Counties	921.13			-
17 Agency Truncation Loss **	(19.41)			-
18 Amount Extended County 1	921.13			-
19 Amount Extended County 2				
20 Amount Extended County 3				
21 Total Amount Extended	921.13			-
22 Gain/Loss Extension County 1	-			-
23 Gain/Loss Extension County 2				
24 Gain/Loss Extension County 3				
25 Total Gain/Loss Extension	-			
26 UR Compression Loss County 1**	-			-
27 UR Compression Loss County 2**				
28 UR Compression Loss County 3**				
29 Total UR Compression Loss	-			
30 Amount Imposed County 1	921.13			-
31 Amount Imposed County 2				
32 Amount Imposed County 3				
33 Total Amount Imposed	921.13			-

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TABLE 4e -Detail of Urban Renewal Plan Areas By Taxing District

Tax Year 2024-25

County: Yamhill

Urban Renewal Agency Name: CARLTON UR1

DOR Plan Area Number:

1 Plan Area Name	<b>Carlton Urban Renewal Plan</b>	<b>360008690</b>
2 Taxing District Name	<b>UR1 CHEMEKETA LIBRARY</b>	
3 DOR Tax District Number	<b>360009235</b>	

4 County Where Shared Value Resides

	Shared Value In County 1	Shared Value In County 2	Shared Value In County 3	Shared Value TOTAL
5 District-Wide Shared Value	255,868,672			255,868,672
6 Percent of Value in Each County	100.00%			

Lines 7 - 9 are the values of the parts of the plan area within the entire district .

7 Plan Area Current Value	39,732,943
8 Plan Area Frozen Value (adjusted for Option 3)	18,785,600
9 Increment Value (Amount Used for Option 3 Plans)	20,947,343

	Permanent Rate	Local Option *	"Gap" Bonds	Bonds Outside Limits *
10 District Billing Rate (per dollar AV, from table 4a)	0.0000818			
11 Amount Rate Would Raise Division of Tax	1,713.49			-
12 Division of Tax Urban Renewal Rate (per dollar AV)	0.0000066			-
13 Amount UR Rate Will Raise County 1	1,688.73			-
14 Amount UR Rate Will Raise County 2				
15 Amount UR Rate Will Raise County 3				
16 Total Amount All Counties	<b>1,688.73</b>			-
17 Agency Truncation Loss **	(24.76)			-
18 Amount Extended County 1	1,688.73			-
19 Amount Extended County 2				
20 Amount Extended County 3				
21 Total Amount Extended	<b>1,688.73</b>			-
22 Gain/Loss Extension County 1	-			-
23 Gain/Loss Extension County 2				
24 Gain/Loss Extension County 3				
25 Total Gain/Loss Extension	-			
26 UR Compression Loss County 1**	-			-
27 UR Compression Loss County 2**				
28 UR Compression Loss County 3**				
29 Total UR Compression Loss	-			
30 Amount Imposed County 1	<b>1,688.73</b>			-
31 Amount Imposed County 2				
32 Amount Imposed County 3				
33 Total Amount Imposed	<b>1,688.73</b>			-

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TABLE 4e -Detail of Urban Renewal Plan Areas By Taxing District

Tax Year 2024-25

County: Yamhill

Urban Renewal Agency Name: CARLTON UR1

DOR Plan Area Number:

1 Plan Area Name	<b>Carlton Urban Renewal Plan</b>	<b>360008690</b>
2 Taxing District Name	<b>UR1 WILLAMETTE REG ESD</b>	
3 DOR Tax District Number	<b>360536000</b>	

4 County Where Shared Value Resides

	Shared Value In County 1	Shared Value In County 2	Shared Value In County 3	Shared Value TOTAL
5 District-Wide Shared Value	255,868,672			255,868,672
6 Percent of Value in Each County	100.00%			

Lines 7 - 9 are the values of the parts of the plan area within the entire district .

7 Plan Area Current Value	39,732,943
8 Plan Area Frozen Value (adjusted for Option 3)	18,785,600
9 Increment Value (Amount Used for Option 3 Plans)	20,947,343

	Permanent Rate	Local Option *	"Gap" Bonds	Bonds Outside Limits *
10 District Billing Rate (per dollar AV, from table 4a)	0.0002967			
11 Amount Rate Would Raise Division of Tax	6,215.08			-
12 Division of Tax Urban Renewal Rate (per dollar AV)	0.0000242			-
13 Amount UR Rate Will Raise County 1	6,192.02			-
14 Amount UR Rate Will Raise County 2				
15 Amount UR Rate Will Raise County 3				
16 Total Amount All Counties	6,192.02			-
17 Agency Truncation Loss **	(23.06)			-
18 Amount Extended County 1	6,192.02			-
19 Amount Extended County 2				
20 Amount Extended County 3				
21 Total Amount Extended	6,192.02			-
22 Gain/Loss Extension County 1	-			-
23 Gain/Loss Extension County 2				
24 Gain/Loss Extension County 3				
25 Total Gain/Loss Extension	-			
26 UR Compression Loss County 1**	(0.01)			-
27 UR Compression Loss County 2**				
28 UR Compression Loss County 3**				
29 Total UR Compression Loss	(0.01)			
30 Amount Imposed County 1	6,192.01			-
31 Amount Imposed County 2				
32 Amount Imposed County 3				
33 Total Amount Imposed	6,192.01			-

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TABLE 4e -Detail of Urban Renewal Plan Areas By Taxing District

Tax Year 2024-25

County: Yamhill

Urban Renewal Agency Name: CARLTON UR1

DOR Plan Area Number:

1 Plan Area Name	<b>Carlton Urban Renewal Plan</b>	<b>360008690</b>
2 Taxing District Name	<b>UR1 CHEMEKETA COMMUNITY COLLEGE</b>	
3 DOR Tax District Number	<b>360603000</b>	

4 County Where Shared Value Resides

	Shared Value In County 1	Shared Value In County 2	Shared Value In County 3	Shared Value TOTAL
5 District-Wide Shared Value	255,868,672			255,868,672
6 Percent of Value in Each County	100.00%			

Lines 7 - 9 are the values of the parts of the plan area within the entire district .

7 Plan Area Current Value	39,732,943
8 Plan Area Frozen Value (adjusted for Option 3)	18,785,600
9 Increment Value (Amount Used for Option 3 Plans)	20,947,343

	Permanent Rate	Local Option *	"Gap" Bonds	Bonds Outside Limits *
10 District Billing Rate (per dollar AV, from table 4a)	0.0006259			
11 Amount Rate Would Raise Division of Tax	13,110.94			-
12 Division of Tax Urban Renewal Rate (per dollar AV)	0.0000512			-
13 Amount UR Rate Will Raise County 1	13,100.48			-
14 Amount UR Rate Will Raise County 2				
15 Amount UR Rate Will Raise County 3				
16 Total Amount All Counties	<b>13,100.48</b>			-
17 Agency Truncation Loss **	(10.46)			-
18 Amount Extended County 1	13,100.48			-
19 Amount Extended County 2				
20 Amount Extended County 3				
21 Total Amount Extended	<b>13,100.48</b>			-
22 Gain/Loss Extension County 1	-			-
23 Gain/Loss Extension County 2				
24 Gain/Loss Extension County 3				
25 Total Gain/Loss Extension	-			
26 UR Compression Loss County 1**	(0.03)			-
27 UR Compression Loss County 2**				
28 UR Compression Loss County 3**				
29 Total UR Compression Loss	<b>(0.03)</b>			
30 Amount Imposed County 1	<b>13,100.45</b>			-
31 Amount Imposed County 2				
32 Amount Imposed County 3				
33 Total Amount Imposed	<b>13,100.45</b>			-

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TABLE 4e -Detail of Urban Renewal Plan Areas By Taxing District

Tax Year 2024-25

County: Yamhill

Urban Renewal Agency Name: CARLTON UR1

DOR Plan Area Number:

1 Plan Area Name	<b>Carlton Urban Renewal Plan</b>	<b>360008690</b>
2 Taxing District Name	<b>UR1 NEW CARLTON FIRE</b>	
3 DOR Tax District Number	<b>360041800</b>	

4 County Where Shared Value Resides

	Shared Value In County 1	Shared Value In County 2	Shared Value In County 3	Shared Value TOTAL
5 District-Wide Shared Value	255,868,672			255,868,672
6 Percent of Value in Each County	100.00%			

Lines 7 - 9 are the values of the parts of the plan area within the entire district .

7 Plan Area Current Value	39,732,943
8 Plan Area Frozen Value (adjusted for Option 3)	18,785,600
9 Increment Value (Amount Used for Option 3 Plans)	20,947,343

	Permanent Rate	Local Option *	"Gap" Bonds	Bonds Outside Limits *
10 District Billing Rate (per dollar AV, from table 4a)	0.0010500			
11 Amount Rate Would Raise Division of Tax	21,994.71			-
12 Division of Tax Urban Renewal Rate (per dollar AV)	0.0000859			-
13 Amount UR Rate Will Raise County 1	21,979.12			-
14 Amount UR Rate Will Raise County 2				
15 Amount UR Rate Will Raise County 3				
16 Total Amount All Counties	21,979.12			-
17 Agency Truncation Loss **	(15.59)			-
18 Amount Extended County 1	21,979.12			-
19 Amount Extended County 2				
20 Amount Extended County 3				
21 Total Amount Extended	21,979.12			-
22 Gain/Loss Extension County 1	-			-
23 Gain/Loss Extension County 2				
24 Gain/Loss Extension County 3				
25 Total Gain/Loss Extension	-			
26 UR Compression Loss County 1**	(0.05)			-
27 UR Compression Loss County 2**				
28 UR Compression Loss County 3**				
29 Total UR Compression Loss	(0.05)			
30 Amount Imposed County 1	21,979.07			-
31 Amount Imposed County 2				
32 Amount Imposed County 3				
33 Total Amount Imposed	21,979.07			-

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TABLE 4e -Detail of Urban Renewal Plan Areas By Taxing District

Tax Year 2024-25

County: Yamhill

Urban Renewal Agency Name: CARLTON UR1

DOR Plan Area Number:

1 Plan Area Name	<b>Carlton Urban Renewal Plan</b>	<b>360008690</b>
2 Taxing District Name	<b>UR1 YAMHILL COUNTY</b>	
3 DOR Tax District Number	<b>360000000</b>	

4 County Where Shared Value Resides

	Shared Value In County 1	Shared Value In County 2	Shared Value In County 3	Shared Value TOTAL
5 District-Wide Shared Value	255,868,672			255,868,672
6 Percent of Value in Each County	100.00%			

Lines 7 - 9 are the values of the parts of the plan area within the entire district .

7 Plan Area Current Value	39,732,943
8 Plan Area Frozen Value (adjusted for Option 3)	18,785,600
9 Increment Value (Amount Used for Option 3 Plans)	20,947,343

	Permanent Rate	Local Option *	"Gap" Bonds	Bonds Outside Limits *
10 District Billing Rate (per dollar AV, from table 4a)	0.0025775			
11 Amount Rate Would Raise Division of Tax	53,991.78			-
12 Division of Tax Urban Renewal Rate (per dollar AV)	0.0002110			-
13 Amount UR Rate Will Raise County 1	53,988.29			-
14 Amount UR Rate Will Raise County 2				
15 Amount UR Rate Will Raise County 3				
16 Total Amount All Counties	<b>53,988.29</b>			-
17 Agency Truncation Loss **	(3.49)			-
18 Amount Extended County 1	53,988.29			-
19 Amount Extended County 2				
20 Amount Extended County 3				
21 Total Amount Extended	<b>53,988.29</b>			-
22 Gain/Loss Extension County 1	-			-
23 Gain/Loss Extension County 2				
24 Gain/Loss Extension County 3				
25 Total Gain/Loss Extension	-			
26 UR Compression Loss County 1**	(0.13)			-
27 UR Compression Loss County 2**				
28 UR Compression Loss County 3**				
29 Total UR Compression Loss	<b>(0.13)</b>			
30 Amount Imposed County 1	<b>53,988.16</b>			-
31 Amount Imposed County 2				
32 Amount Imposed County 3				
33 Total Amount Imposed	<b>53,988.16</b>			-

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TABLE 4e -Detail of Urban Renewal Plan Areas By Taxing District

Tax Year 2024-25

County: Yamhill

Urban Renewal Agency Name: CARLTON UR1

DOR Plan Area Number:

1 Plan Area Name	<b>Carlton Urban Renewal Plan</b>	<b>360008690</b>
2 Taxing District Name	<b>UR1 YC SD 1</b>	
3 DOR Tax District Number	<b>360433000</b>	

4 County Where Shared Value Resides

	Shared Value In County 1	Shared Value In County 2	Shared Value In County 3	Shared Value TOTAL
5 District-Wide Shared Value	255,868,672			255,868,672
6 Percent of Value in Each County	100.00%			

Lines 7 - 9 are the values of the parts of the plan area within the entire district .

7 Plan Area Current Value	39,732,943
8 Plan Area Frozen Value (adjusted for Option 3)	18,785,600
9 Increment Value (Amount Used for Option 3 Plans)	20,947,343

	Permanent Rate	Local Option *	"Gap" Bonds	Bonds Outside Limits *
10 District Billing Rate (per dollar AV, from table 4a)	0.0047818			
11 Amount Rate Would Raise Division of Tax	100,166.00			-
12 Division of Tax Urban Renewal Rate (per dollar AV)	0.0003914			-
13 Amount UR Rate Will Raise County 1	100,147.00			-
14 Amount UR Rate Will Raise County 2				
15 Amount UR Rate Will Raise County 3				
16 Total Amount All Counties	<b>100,147.00</b>			-
17 Agency Truncation Loss **	(19.00)			-
18 Amount Extended County 1	100,147.00			-
19 Amount Extended County 2				
20 Amount Extended County 3				
21 Total Amount Extended	<b>100,147.00</b>			-
22 Gain/Loss Extension County 1	-			-
23 Gain/Loss Extension County 2				
24 Gain/Loss Extension County 3				
25 Total Gain/Loss Extension	-			
26 UR Compression Loss County 1**	(0.24)			-
27 UR Compression Loss County 2**				
28 UR Compression Loss County 3**				
29 Total UR Compression Loss	<b>(0.24)</b>			
30 Amount Imposed County 1	<b>100,146.76</b>			-
31 Amount Imposed County 2				
32 Amount Imposed County 3				
33 Total Amount Imposed	<b>100,146.76</b>			-

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TABLE 4e -Detail of Urban Renewal Plan Areas By Taxing District

Tax Year 2024-25

County: Yamhill

Urban Renewal Agency Name: CARLTON UR1

DOR Plan Area Number:

1 Plan Area Name	<b>Carlton Urban Renewal Plan</b>			<b>360008690</b>
2 Taxing District Name	<b>UR1 CARLTON</b>			
3 DOR Tax District Number	<b>361300000</b>			
4 County Where Shared Value Resides				
	Shared Value In County 1	Shared Value In County 2	Shared Value In County 3	Shared Value TOTAL
5 District-Wide Shared Value	255,868,672			<b>255,868,672</b>
6 Percent of Value in Each County	100.00%			

Lines 7 - 9 are the values of the parts of the plan area within the entire district .

7 Plan Area Current Value	39,732,943
8 Plan Area Frozen Value (adjusted for Option 3)	18,785,600
9 Increment Value (Amount Used for Option 3 Plans)	20,947,343

	Permanent Rate	Local Option *	"Gap" Bonds	Bonds Outside Limits *
10 District Billing Rate (per dollar AV, from table 4a)	0.0050098			
11 Amount Rate Would Raise Division of Tax	104,942.00			-
12 Division of Tax Urban Renewal Rate (per dollar AV)	0.0004101			-
13 Amount UR Rate Will Raise County 1	104,931.74			-
14 Amount UR Rate Will Raise County 2				
15 Amount UR Rate Will Raise County 3				
16 Total Amount All Counties	<b>104,931.74</b>			-
17 Agency Truncation Loss **	(10.26)			-
18 Amount Extended County 1	104,931.74			-
19 Amount Extended County 2				
20 Amount Extended County 3				
21 Total Amount Extended	<b>104,931.74</b>			-
22 Gain/Loss Extension County 1	-			-
23 Gain/Loss Extension County 2				
24 Gain/Loss Extension County 3				
25 Total Gain/Loss Extension	-			
26 UR Compression Loss County 1**	(0.25)			-
27 UR Compression Loss County 2**				
28 UR Compression Loss County 3**				
29 Total UR Compression Loss	<b>(0.25)</b>			
30 Amount Imposed County 1	<b>104,931.49</b>			-
31 Amount Imposed County 2				
32 Amount Imposed County 3				
33 Total Amount Imposed	<b>104,931.49</b>			-

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