

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2019-20

County: YAMHILL

District Abbreviation COLCHEMCC

1 Taxing District Code	360603000
2 Taxing District Name	CHEMEKETA COMM COLLEGE TCHEM
3 Counties in which District lies	LINN, MARION, POLK

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				0	0
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	0	0

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	0.00	0.00

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)	
13 Total Assessed Value	5,933,183,096
14 Add: Non-Profit Housing Value	0
15 Add: Fish and Wildlife Value	0
16 Subtract: Urban Renewal Excess (amt. used only)**	40,086,872
17 VALUE TO COMPUTE THE TAX RATE	5,893,096,224

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0006259	0.0000000	0.0000000	0.0000000	0.0006259
19 Amount Tax Rate Will Raise (line 17 times line 18)	3,688,488.93	0.00	0.00	0.00	3,688,488.93
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0006259	0.0000000	0.0000000	0.0000000	0.0006259
24 Calculated Tax for Extension for District (line 23 times line 17)	3,688,488.93	0.00	0.00	0.00	3,688,488.93
24a Gain from UR Division of Tax Rate Truncation	260.00	0.00	0.00	0.00	260.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	3,688,748.93	0.00	0.00	0.00	3,688,748.93
25 Actual Tax Extended for District	3,688,748.93	0.00	0.00	0.00	3,688,748.93
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	-36,178.62	0.00	0.00		-36,178.62
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	3,652,570.31	0.00	0.00	0.00	3,652,570.31

Additional Taxes/Penalties	
29 Farmland (ORS 308A.703)	4,409.29
30 Forestland (ORS 308A.703)	1,761.50
31 Small Tract Forestland (STF) (ORS 308A.703)	119.79
32 Open Space (ORS 308.770)	1,118.56
33	
34 Historic Property (ORS 358.525)	0.00
35 Other	0.00
36 Late Filing Fee County Only (ORS 308.302)	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.	1,373.53
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	8,782.67

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	3,652,570.31	0.00	0.00	8,782.67	3,661,352.98
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					3.7156647%

* If district has multiple Local Option or Bond levies, please show each levy on a separate 4a page (see instructions about combining in some cases).

** For urban renewal special levies, enter zero on this line: excess value is **not** subtracted.

*** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.

**** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2019-20

County: YAMHILL

District Abbreviation COLCHEMCC
 BOND'

1 Taxing District Code	360603000
2 Taxing District Name	CHEMEKETA COMM COLLEGE TCHEM
3 Counties in which District lies	LINN, MARION, POLK

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				10,300,000	10,300,000
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	10,300,000	10,300,000

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	8,740,948.57	8,740,948.57
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	1,559,051.43	1,559,051.43

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)		
13 Total Assessed Value		5,933,183,096
14 Add: Non-Profit Housing Value		0
15 Add: Fish and Wildlife Value		0
16 Subtract: Urban Renewal Excess (amt. used only)**		
17 VALUE TO COMPUTE THE TAX RATE		5,933,183,096

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0000000	0.0000000	0.0000000	0.0002627	0.0002627
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	1,558,647.20	1,558,647.20
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-404.23	-404.23
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0000000	0.0000000	0.0000000	0.0002627	0.0002627
24 Calculated Tax for Extension for District (line 23 times line 17)	0.00	0.00	0.00	1,558,647.20	1,558,647.20
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	0.00	0.00	0.00	1,558,647.20	1,558,647.20
25 Actual Tax Extended for District	0.00	0.00	0.00	1,558,647.20	1,558,647.20
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	0.00	0.00	0.00		0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	1,558,647.20	1,558,647.20

Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				0.00	0.00
30 Forestland (ORS 308A.703)				0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)				0.00	0.00
32 Open Space (ORS 308.770)				0.00	0.00
33				0	
34 Historic Property (ORS 358.525)				0.00	0.00
35 Other				0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)				0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	1,558,647.20	1,558,647.20
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0000000%

* If district has multiple Local Option or Bond levies, please show each levy on a separate 4a page (see instructions about combining in some cases).

** For urban renewal special levies, enter zero on this line: excess value is **not** subtracted.

*** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.

**** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2019-20

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: **YAMHILL**

District Abbreviation COLPORTL_

1 Taxing District Code	360609000
2 Taxing District Name	PORTLAND COM COL TPCC
3 Counties in which District lies	CLACKAMAS, COLUMBIA, MULTNOMAH, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/02	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				0	0
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	0	0

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	0.00	0.00

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)	
13 Total Assessed Value	3,605,992,788
14 Add: Non-Profit Housing Value	0
15 Add: Fish and Wildlife Value	0
16 Subtract: Urban Renewal Excess (amt. used only)**	9,287,775
17 VALUE TO COMPUTE THE TAX RATE	3,596,705,013

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0002828	0.0000000	0.0000000	0.0000000	0.0002828
19 Amount Tax Rate Will Raise (line 17 times line 18)	1,017,148.18	0.00	0.00	0.00	1,017,148.18
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0002828	0.0000000	0.0000000	0.0000000	0.0002828
24 Calculated Tax for Extension for District (line 23 times line 17)	1,017,148.18	0.00	0.00	0.00	1,017,148.18
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	1,017,148.18	0.00	0.00	0.00	1,017,148.18
25 Actual Tax Extended for District	1,017,132.72	0.00	0.00	0.00	1,017,132.72
26 District's Gain or Loss from Individual Extension (25 - 24c)	-15.46	0.00	0.00	0.00	-15.46
27 District's Compression Loss (Enter as a negative number)****	-5,158.97	0.00	0.00		-5,158.97
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	1,011,973.75	0.00	0.00	0.00	1,011,973.75

Additional Taxes/Penalties	
29 Farmland (ORS 308A.703)	3,427.74
30 Forestland (ORS 308A.703)	47.22
31 Small Tract Forestland (STF) (ORS 308A.703)	3.49
32 Open Space (ORS 308.770)	0.00
33	
34 Historic Property (ORS 358.525)	0.00
35 Other	0.00
36 Late Filing Fee County Only (ORS 308.302)	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.	11,193.70
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	14,672.15

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,011,973.75	0.00	0.00	14,672.15	1,026,645.90
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					1.7631442%

* If district has multiple Local Option or Bond levies, please show each levy on a separate 4a page (see instructions about combining in some cases).
 ** For urban renewal special levies, enter zero on this line: excess value is **not** subtracted.
 *** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.
 **** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2019-20

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: **YAMHILL**

District Abbreviation COLPORTL_

1 Taxing District Code	360609000
2 Taxing District Name	PORTLAND COM COL TPCC
3 Counties in which District lies	CLACKAMAS, COLUMBIA, MULTNOMAH, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/02	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				55,824,987	55,824,987
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	55,824,987	55,824,987

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	54,374,404.51	54,374,404.51
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	1,450,582.49	1,450,582.49

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					3,605,992,788
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					3,605,992,788

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0000000	0.0000000	0.0000000	0.0004022	0.0004022
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	1,450,330.30	1,450,330.30
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-252.19	-252.19
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0000000	0.0000000	0.0000000	0.0004022	0.0004022
24 Calculated Tax for Extension for District (line 23 times line 17)	0.00	0.00	0.00	1,450,330.30	1,450,330.30
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	0.00	0.00	0.00	1,450,330.30	1,450,330.30
25 Actual Tax Extended for District	0.00	0.00	0.00	1,450,330.30	1,450,330.30
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	0.00	0.00	0.00		0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	1,450,330.30	1,450,330.30

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					0.00	0.00
30 Forestland (ORS 308A.703)					0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)					0.00	0.00
32 Open Space (ORS 308.770)					0.00	0.00
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	1,450,330.30	1,450,330.30	
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]						0.0000000%

* If district has multiple Local Option or Bond levies, please show each levy on a separate 4a page (see instructions about combining in some cases).

** For urban renewal special levies, enter zero on this line: excess value is **not** subtracted.

*** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.

**** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2019-20

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: **YAMHILL**

District Abbreviation ESDNWREG_

1 Taxing District Code	360505000
2 Taxing District Name	NW REGIONAL ESD TSNW
3 Counties in which District lies	CLACKAMAS, CLATSOP, COLUMBIA, MULTNOMAH, TILLAMOOK, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/03	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				0	0
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	0	0

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	0.00	0.00

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)	
13 Total Assessed Value	56,681,531
14 Add: Non-Profit Housing Value	0
15 Add: Fish and Wildlife Value	0
16 Subtract: Urban Renewal Excess (amt. used only)**	0
17 VALUE TO COMPUTE THE TAX RATE	56,681,531

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0001538	0.0000000	0.0000000	0.0000000	0.0001538
19 Amount Tax Rate Will Raise (line 17 times line 18)	8,717.62	0.00	0.00	0.00	8,717.62
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0001538	0.0000000	0.0000000	0.0000000	0.0001538
24 Calculated Tax for Extension for District (line 23 times line 17)	8,717.62	0.00	0.00	0.00	8,717.62
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	8,717.62	0.00	0.00	0.00	8,717.62
25 Actual Tax Extended for District	8,717.62	0.00	0.00	0.00	8,717.62
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	-148.43	0.00	0.00		-148.43
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	8,569.19	0.00	0.00	0.00	8,569.19

Additional Taxes/Penalties	
29 Farmland (ORS 308A.703)	0.00
30 Forestland (ORS 308A.703)	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)	0.00
32 Open Space (ORS 308.770)	0.00
33	
34 Historic Property (ORS 358.525)	0.00
35 Other	0.00
36 Late Filing Fee County Only (ORS 308.302)	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	8,569.19
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]	0.0060997%

* If district has multiple Local Option or Bond levies, please show each levy on a separate 4a page (see instructions about combining in some cases).

** For urban renewal special levies, enter zero on this line: excess value is **not** subtracted.

*** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.

**** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2019-20

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: **YAMHILL**

District Abbreviation ESDWILREG

1 Taxing District Code	360536000
2 Taxing District Name	WILLAMET REG ESD TWESD
3 Counties in which District lies	BENTON, CLACKAMAS, LINN, MARION, POLK, TILLAMOOK, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/04	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				0	0
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	0	0

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	0.00	0.00

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)	
13 Total Assessed Value	9,482,494,353
14 Add: Non-Profit Housing Value	0
15 Add: Fish and Wildlife Value	0
16 Subtract: Urban Renewal Excess (amt. used only)**	49,374,647
17 VALUE TO COMPUTE THE TAX RATE	9,433,119,706

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0002967	0.0000000	0.0000000	0.0000000	0.0002967
19 Amount Tax Rate Will Raise (line 17 times line 18)	2,798,806.62	0.00	0.00	0.00	2,798,806.62
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0002967	0.0000000	0.0000000	0.0000000	0.0002967
24 Calculated Tax for Extension for District (line 23 times line 17)	2,798,806.62	0.00	0.00	0.00	2,798,806.62
24a Gain from UR Division of Tax Rate Truncation	261.26	0.00	0.00	0.00	261.26
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	2,799,067.88	0.00	0.00	0.00	2,799,067.88
25 Actual Tax Extended for District	2,799,058.64	0.00	0.00	0.00	2,799,058.64
26 District's Gain or Loss from Individual Extension (25 - 24c)	-9.24	0.00	0.00	0.00	-9.24
27 District's Compression Loss (Enter as a negative number)****	-22,276.19	0.00	0.00		-22,276.19
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	2,776,782.45	0.00	0.00	0.00	2,776,782.45

Additional Taxes/Penalties	
29 Farmland (ORS 308A.703)	2,956.71
30 Forestland (ORS 308A.703)	608.57
31 Small Tract Forestland (STF) (ORS 308A.703)	41.51
32 Open Space (ORS 308.770)	373.45
33	
34 Historic Property (ORS 358.525)	0.00
35 Other	0.00
36 Late Filing Fee County Only (ORS 308.302)	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.	5,306.52
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	9,286.76
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	2,776,782.45
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]	1.9831607%

* If district has multiple Local Option or Bond levies, please show each levy on a separate 4a page (see instructions about combining in some cases).

** For urban renewal special levies, enter zero on this line: excess value is **not** subtracted.

*** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.

**** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2019-20

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: **YAMHILL**

District Abbreviation SCHAMITYS

1 Taxing District Code	360425000
2 Taxing District Name	AMITY SD 4J TS4
3 Counties in which District lies	POLK

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/05	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				611,000	611,000
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	611,000	611,000

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	97,857.50	97,857.50
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	513,142.50	513,142.50

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					341,365,999
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					0
17 VALUE TO COMPUTE THE TAX RATE					341,365,999

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0047796	0.0000000	0.0000000	0.0015032	0.0062828
19 Amount Tax Rate Will Raise (line 17 times line 18)	1,631,592.93	0.00	0.00	513,141.37	2,144,734.30
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-1.13	-1.13
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0047796	0.0000000	0.0000000	0.0015032	0.0062828
24 Calculated Tax for Extension for District (line 23 times line 17)	1,631,592.93	0.00	0.00	513,141.37	2,144,734.30
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	1,631,592.93	0.00	0.00	513,141.37	2,144,734.30
25 Actual Tax Extended for District	1,631,592.93	0.00	0.00	513,141.37	2,144,734.30
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	-21,655.24	0.00	0.00		-21,655.24
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	1,609,937.69	0.00	0.00	513,141.37	2,123,079.06

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					4,170.88	4,170.88
30 Forestland (ORS 308A.703)					0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)					0.00	0.00
32 Open Space (ORS 308.770)					0.00	0.00
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					132.58	132.58
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					4,303.46	4,303.46
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,609,937.69	0.00	0.00	517,444.83	2,127,382.52	
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]						1.5142988%

* If district has multiple Local Option or Bond levies, please show each levy on a separate 4a page (see instructions about combining in some cases).

** For urban renewal special levies, enter zero on this line: excess value is **not** subtracted.

*** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.

**** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2019-20

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: **YAMHILL**

District Abbreviation SCHDAYTON

1 Taxing District Code	360426000
2 Taxing District Name	DAYTON SD 8 TS8
3 Counties in which District lies	

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/06	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				1,423,800	1,423,800
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	1,423,800	1,423,800

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	1,423,800.00	1,423,800.00

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					519,512,039
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					0
17 VALUE TO COMPUTE THE TAX RATE					519,512,039

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0050892	0.0000000	0.0000000	0.0027406	0.0078298
19 Amount Tax Rate Will Raise (line 17 times line 18)	2,643,900.67	0.00	0.00	1,423,774.69	4,067,675.36
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-25.31	-25.31
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0050892	0.0000000	0.0000000	0.0027406	0.0078298
24 Calculated Tax for Extension for District (line 23 times line 17)	2,643,900.67	0.00	0.00	1,423,774.69	4,067,675.36
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	2,643,900.67	0.00	0.00	1,423,774.69	4,067,675.36
25 Actual Tax Extended for District	2,643,900.67	0.00	0.00	1,423,774.69	4,067,675.36
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	-123,413.44	0.00	0.00		-123,413.44
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	2,520,487.23	0.00	0.00	1,423,774.69	3,944,261.92

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					5,853.61	5,853.61
30 Forestland (ORS 308A.703)					0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)					0.00	0.00
32 Open Space (ORS 308.770)					0.00	0.00
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					1,486.36	1,486.36
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					7,339.97	7,339.97
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	2,520,487.23	0.00	0.00	1,431,114.66	3,951,601.89	
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]						2.8128022%

* If district has multiple Local Option or Bond levies, please show each levy on a separate 4a page (see instructions about combining in some cases).

** For urban renewal special levies, enter zero on this line: excess value is **not** subtracted.

*** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.

**** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2019-20

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: **YAMHILL**

District Abbreviation SCHGASTSD

1 Taxing District Code	360420000
2 Taxing District Name	GASTON SD 511JT TS55
3 Counties in which District lies	WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/07	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				533,000	533,000
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	533,000	533,000

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	434,423.42	434,423.42
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	98,576.58	98,576.58

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					50,135,263
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					0
17 VALUE TO COMPUTE THE TAX RATE					50,135,263

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0050494	0.0000000	0.0000000	0.0019662	0.0070156
19 Amount Tax Rate Will Raise (line 17 times line 18)	253,153.00	0.00	0.00	98,575.95	351,728.95
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-0.63	-0.63
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0050494	0.0000000	0.0000000	0.0019662	0.0070156
24 Calculated Tax for Extension for District (line 23 times line 17)	253,153.00	0.00	0.00	98,575.95	351,728.95
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	253,153.00	0.00	0.00	98,575.95	351,728.95
25 Actual Tax Extended for District	253,153.00	0.00	0.00	98,575.95	351,728.95
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	-4,621.32	0.00	0.00		-4,621.32
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	248,531.68	0.00	0.00	98,575.95	347,107.63

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					0.00	0.00
30 Forestland (ORS 308A.703)					0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)					0.00	0.00
32 Open Space (ORS 308.770)					0.00	0.00
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	248,531.68	0.00	0.00	98,575.95	347,107.63	
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]						0.2470758%

* If district has multiple Local Option or Bond levies, please show each levy on a separate 4a page (see instructions about combining in some cases).

** For urban renewal special levies, enter zero on this line: excess value is **not** subtracted.

*** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.

**** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2019-20

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: **YAMHILL**

District Abbreviation SCHHILLUH

1 Taxing District Code	360421000
2 Taxing District Name	HILLSBORO SD 1J TSHIL
3 Counties in which District lies	MULTNOMAH, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/08	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				15,234,330	15,234,330
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	15,234,330	15,234,330

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	15,232,343.73	15,232,343.73
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	1,986.35	1,986.19

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					2,178,076
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					0
17 VALUE TO COMPUTE THE TAX RATE					2,178,076

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0049749	0.0000000	0.0000000	0.0009119	0.0058868
19 Amount Tax Rate Will Raise (line 17 times line 18)	10,835.71	0.00	0.00	1,986.19	12,821.90
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-0.16	-0.16
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0049749	0.0000000	0.0000000	0.0009119	0.0058868
24 Calculated Tax for Extension for District (line 23 times line 17)	10,835.71	0.00	0.00	1,986.19	12,821.90
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	10,835.71	0.00	0.00	1,986.19	12,821.90
25 Actual Tax Extended for District	10,835.71	0.00	0.00	1,986.19	12,821.90
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	-16.23	0.00	0.00		-16.23
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	10,819.48	0.00	0.00	1,986.19	12,805.67

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					0.00	0.00
30 Forestland (ORS 308A.703)					0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)					0.00	0.00
32 Open Space (ORS 308.770)					0.00	0.00
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	10,819.48	0.00	0.00	1,986.19	12,805.67	
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]						0.0111199%

* If district has multiple Local Option or Bond levies, please show each levy on a separate 4a page (see instructions about combining in some cases).

** For urban renewal special levies, enter zero on this line: excess value is **not** subtracted.

*** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.

**** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2019-20

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: **YAMHILL**

District Abbreviation SCHHILLUH

1 Taxing District Code	360421000
2 Taxing District Name	HILLSBORO SD 1J TSHIL
3 Counties in which District lies	MULTNOMAH, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/08	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				21,575,652	21,575,652
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	21,575,652	21,575,652

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	21,572,835.69	21,572,835.69
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	2,816.39	2,816.39

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					2,178,076
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					0
17 VALUE TO COMPUTE THE TAX RATE					2,178,076

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0000000	0.0000000	0.0000000	0.0012930	0.0012930
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	2,816.25	2,816.25
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-0.14	-0.14
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0000000	0.0000000	0.0000000	0.0012930	0.0012930
24 Calculated Tax for Extension for District (line 23 times line 17)	0.00	0.00	0.00	2,816.25	2,816.25
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	0.00	0.00	0.00	2,816.25	2,816.25
25 Actual Tax Extended for District	0.00	0.00	0.00	2,816.25	2,816.25
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	0.00	0.00	0.00		0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	2,816.25	2,816.25

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					0.00	0.00
30 Forestland (ORS 308A.703)					0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)					0.00	0.00
32 Open Space (ORS 308.770)					0.00	0.00
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	2,816.25	2,816.25	
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]						0.0000000%

* If district has multiple Local Option or Bond levies, please show each levy on a separate 4a page (see instructions about combining in some cases).

** For urban renewal special levies, enter zero on this line: excess value is **not** subtracted.

*** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.

**** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2019-20

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: **YAMHILL**

District Abbreviation SCHMCMINS

1 Taxing District Code	360431000
2 Taxing District Name	MCMINNVILLE SD40 TS40
3 Counties in which District lies	

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/09	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				0	0
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	0	0

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	0.00	0.00

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					3,694,499,464
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					28,028,085
17 VALUE TO COMPUTE THE TAX RATE					3,666,471,379

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0041494	0.0000000	0.0000000	0.0000000	0.0041494
19 Amount Tax Rate Will Raise (line 17 times line 18)	15,213,656.34	0.00	0.00	0.00	15,213,656.34
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0041494	0.0000000	0.0000000	0.0000000	0.0041494
24 Calculated Tax for Extension for District (line 23 times line 17)	15,213,656.34	0.00	0.00	0.00	15,213,656.34
24a Gain from UR Division of Tax Rate Truncation	159.17	0.00	0.00	0.00	159.17
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	15,213,815.51	0.00	0.00	0.00	15,213,815.51
25 Actual Tax Extended for District	15,213,815.51	0.00	0.00	0.00	15,213,815.51
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	-12,005.55	0.00	0.00		-12,005.55
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	15,201,809.96	0.00	0.00	0.00	15,201,809.96

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					13,523.97	13,523.97
30 Forestland (ORS 308A.703)					9,179.88	9,179.88
31 Small Tract Forestland (STF) (ORS 308A.703)					0.00	0.00
32 Open Space (ORS 308.770)					8,493.49	8,493.49
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					8,241.92	8,241.92
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					39,439.26	39,439.26
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	15,201,809.96	0.00	0.00	39,439.26	15,241,249.22	
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]						17.6821763%

* If district has multiple Local Option or Bond levies, please show each levy on a separate 4a page (see instructions about combining in some cases).

** For urban renewal special levies, enter zero on this line: excess value is **not** subtracted.

*** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.

**** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2019-20

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: **YAMHILL**

District Abbreviation SCHMCMINS
 BOND

1 Taxing District Code	360431000
2 Taxing District Name	MCMINNVILLE SD40 TS40
3 Counties in which District lies	

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/10	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				9,600,000	9,600,000
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	9,600,000	9,600,000

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	9,600,000.00	9,600,000.00

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)		
13 Total Assessed Value		3,694,499,464
14 Add: Non-Profit Housing Value		0
15 Add: Fish and Wildlife Value		0
16 Subtract: Urban Renewal Excess (amt. used only)**		0
17 VALUE TO COMPUTE THE TAX RATE		3,694,499,464

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0000000	0.0000000	0.0000000	0.0025984	0.0025984
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	9,599,787.41	9,599,787.41
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-212.59	-212.59
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0000000	0.0000000	0.0000000	0.0025984	0.0025984
24 Calculated Tax for Extension for District (line 23 times line 17)	0.00	0.00	0.00	9,599,787.41	9,599,787.41
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	0.00	0.00	0.00	9,599,787.41	9,599,787.41
25 Actual Tax Extended for District	0.00	0.00	0.00	9,599,787.41	9,599,787.41
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	0.00	0.00	0.00		0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	9,599,787.41	9,599,787.41

Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				0.00	0.00
30 Forestland (ORS 308A.703)				0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)				0.00	0.00
32 Open Space (ORS 308.770)				0.00	0.00
33					
34 Historic Property (ORS 358.525)				0.00	0.00
35 Other				0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)				0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	9,599,787.41	9,599,787.41
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0000000%

* If district has multiple Local Option or Bond levies, please show each levy on a separate 4a page (see instructions about combining in some cases).

** For urban renewal special levies, enter zero on this line: excess value is **not** subtracted.

*** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.

**** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2019-20

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: **YAMHILL**

District Abbreviation SCHNESTV1

1 Taxing District Code	360374000
2 Taxing District Name	NESTUCCA VLY101J TSNES
3 Counties in which District lies	TILLAMOOK

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/11	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				2,121,000	2,121,000
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	2,121,000	2,121,000

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	2,119,253.38	2,119,253.38
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	1,746.62	1,746.62

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)		
13 Total Assessed Value		1,070,920
14 Add: Non-Profit Housing Value		0
15 Add: Fish and Wildlife Value		0
16 Subtract: Urban Renewal Excess (amt. used only)**		0
17 VALUE TO COMPUTE THE TAX RATE		1,070,920

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0048580	0.0000000	0.0000000	0.0016309	0.0064889
19 Amount Tax Rate Will Raise (line 17 times line 18)	5,202.53	0.00	0.00	1,746.56	6,949.09
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-0.06	-0.06
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0048580	0.0000000	0.0000000	0.0016309	0.0064889
24 Calculated Tax for Extension for District (line 23 times line 17)	5,202.53	0.00	0.00	1,746.56	6,949.09
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	5,202.53	0.00	0.00	1,746.56	6,949.09
25 Actual Tax Extended for District	5,202.53	0.00	0.00	1,746.56	6,949.09
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	-213.01	0.00	0.00		-213.01
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	4,989.52	0.00	0.00	1,746.56	6,736.08

Additional Taxes/Penalties			
29 Farmland (ORS 308A.703)		0.00	0.00
30 Forestland (ORS 308A.703)		0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)		0.00	0.00
32 Open Space (ORS 308.770)		0.00	0.00
33			
34 Historic Property (ORS 358.525)		0.00	0.00
35 Other		0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)		0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.		0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		0.00	0.00

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	4,989.52	0.00	0.00	1,746.56	6,736.08
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0047948%

* If district has multiple Local Option or Bond levies, please show each levy on a separate 4a page (see instructions about combining in some cases).

** For urban renewal special levies, enter zero on this line: excess value is **not** subtracted.

*** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.

**** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2019-20

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: **YAMHILL**

District Abbreviation SCHNEW_SD

1 Taxing District Code	360429000
2 Taxing District Name	NEWBERG SD 29J TS29
3 Counties in which District lies	CLACKAMAS, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/12	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				0	0
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	0	0

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	0.00	0.00

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)	
13 Total Assessed Value	3,605,446,178
14 Add: Non-Profit Housing Value	0
15 Add: Fish and Wildlife Value	0
16 Subtract: Urban Renewal Excess (amt. used only)**	9,287,775
17 VALUE TO COMPUTE THE TAX RATE	3,596,158,403

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0046616	0.0000000	0.0000000	0.0000000	0.0046616
19 Amount Tax Rate Will Raise (line 17 times line 18)	16,763,852.01	0.00	0.00	0.00	16,763,852.01
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0046616	0.0000000	0.0000000	0.0000000	0.0046616
24 Calculated Tax for Extension for District (line 23 times line 17)	16,763,852.01	0.00	0.00	0.00	16,763,852.01
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	16,763,852.01	0.00	0.00	0.00	16,763,852.01
25 Actual Tax Extended for District	16,763,830.73	0.00	0.00	0.00	16,763,830.73
26 District's Gain or Loss from Individual Extension (25 - 24c)	-21.28	0.00	0.00	0.00	-21.28
27 District's Compression Loss (Enter as a negative number)****	-85,059.12	0.00	0.00		-85,059.12
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	16,678,771.61	0.00	0.00	0.00	16,678,771.61

Additional Taxes/Penalties	
29 Farmland (ORS 308A.703)	27,367.12
30 Forestland (ORS 308A.703)	1,358.99
31 Small Tract Forestland (STF) (ORS 308A.703)	27.83
32 Open Space (ORS 308.770)	0.00
33	
34 Historic Property (ORS 358.525)	0.00
35 Other	0.00
36 Late Filing Fee County Only (ORS 308.302)	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.	89,371.16
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	118,125.10
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	16,678,771.61
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]	14.0299062%

* If district has multiple Local Option or Bond levies, please show each levy on a separate 4a page (see instructions about combining in some cases).

** For urban renewal special levies, enter zero on this line: excess value is **not** subtracted.

*** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.

**** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2019-20

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: **YAMHILL**

District Abbreviation SCHNEW_SD
 BOND

1 Taxing District Code	360429000
2 Taxing District Name	NEWBERG SD 29J TS29
3 Counties in which District lies	CLACKAMAS, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/13	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				3,100,000	3,100,000
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	3,100,000	3,100,000

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	186,700.52	186,700.52
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	2,913,299.48	2,913,299.48

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					3,605,446,178
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					0
17 VALUE TO COMPUTE THE TAX RATE					3,605,446,178

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0000000	0.0000000	0.0000000	0.0008080	0.0008080
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	2,913,200.51	2,913,200.51
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-98.97	-98.97
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0000000	0.0000000	0.0000000	0.0008080	0.0008080
24 Calculated Tax for Extension for District (line 23 times line 17)	0.00	0.00	0.00	2,913,200.51	2,913,200.51
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	0.00	0.00	0.00	2,913,200.51	2,913,200.51
25 Actual Tax Extended for District	0.00	0.00	0.00	2,913,200.51	2,913,200.51
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	0.00	0.00	0.00		0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	2,913,200.51	2,913,200.51

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					0.00	0.00
30 Forestland (ORS 308A.703)					0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)					0.00	0.00
32 Open Space (ORS 308.770)					0.00	0.00
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	2,913,200.51	2,913,200.51	
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]						0.0000000%

* If district has multiple Local Option or Bond levies, please show each levy on a separate 4a page (see instructions about combining in some cases).

** For urban renewal special levies, enter zero on this line: excess value is **not** subtracted.

*** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.

**** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2019-20

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: **YAMHILL**

District Abbreviation SCHSHERSD

1 Taxing District Code	360432000
2 Taxing District Name	SHERIDAN SD 48J TS48
3 Counties in which District lies	POLK

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/14	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				994,588	994,588
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	994,588	994,588

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	103,472.30	103,472.30
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	891,115.70	891,115.70

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					322,426,118
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					0
17 VALUE TO COMPUTE THE TAX RATE					322,426,118

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0047882	0.0000000	0.0000000	0.0027637	0.0075519
19 Amount Tax Rate Will Raise (line 17 times line 18)	1,543,840.74	0.00	0.00	891,089.06	2,434,929.80
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-26.64	-26.64
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0047882	0.0000000	0.0000000	0.0027637	0.0075519
24 Calculated Tax for Extension for District (line 23 times line 17)	1,543,840.74	0.00	0.00	891,089.06	2,434,929.80
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	1,543,840.74	0.00	0.00	891,089.06	2,434,929.80
25 Actual Tax Extended for District	1,543,840.74	0.00	0.00	891,089.06	2,434,929.80
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	-25,978.26	0.00	0.00		-25,978.26
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	1,517,862.48	0.00	0.00	891,089.06	2,408,951.54

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					8,921.12	8,921.12
30 Forestland (ORS 308A.703)					0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)					0.00	0.00
32 Open Space (ORS 308.770)					0.00	0.00
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					8,921.12	8,921.12
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,517,862.48	0.00	0.00	900,010.18	2,417,872.66	
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]						1.7210735%

* If district has multiple Local Option or Bond levies, please show each levy on a separate 4a page (see instructions about combining in some cases).

** For urban renewal special levies, enter zero on this line: excess value is **not** subtracted.

*** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.

**** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2019-20

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: **YAMHILL**

District Abbreviation SCHSHRWSD

1 Taxing District Code	360419000
2 Taxing District Name	SHERWOOD SD 83J TSSHE
3 Counties in which District lies	CLACKAMAS, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/15	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				14,313,607	14,313,607
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	14,313,607	14,313,607

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	14,300,476.85	14,300,476.85
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	13,130.15	13,130.15

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					3,297,272
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					0
17 VALUE TO COMPUTE THE TAX RATE					3,297,272

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0048123	0.0000000	0.0000000	0.0039821	0.0087944
19 Amount Tax Rate Will Raise (line 17 times line 18)	15,867.46	0.00	0.00	13,130.07	28,997.53
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-0.08	-0.08
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0048123	0.0000000	0.0000000	0.0039821	0.0087944
24 Calculated Tax for Extension for District (line 23 times line 17)	15,867.46	0.00	0.00	13,130.07	28,997.53
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	15,867.46	0.00	0.00	13,130.07	28,997.53
25 Actual Tax Extended for District	15,867.46	0.00	0.00	13,130.07	28,997.53
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	-14.38	0.00	0.00		-14.38
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	15,853.08	0.00	0.00	13,130.07	28,983.15

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					0.00	0.00
30 Forestland (ORS 308A.703)					0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)					0.00	0.00
32 Open Space (ORS 308.770)					0.00	0.00
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	15,853.08	0.00	0.00	13,130.07	28,983.15	
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]						0.0206306%

* If district has multiple Local Option or Bond levies, please show each levy on a separate 4a page (see instructions about combining in some cases).

** For urban renewal special levies, enter zero on this line: excess value is **not** subtracted.

*** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.

**** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2019-20

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: **YAMHILL**

District Abbreviation SCHWILLSD

1 Taxing District Code	360430000
2 Taxing District Name	WILLAMINA SD 30J TS30
3 Counties in which District lies	POLK, TILLAMOOK

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/16	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				252,000	252,000
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	252,000	252,000

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	112,230.92	112,230.92
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	139,769.08	139,769.08

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					250,024,559
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					0
17 VALUE TO COMPUTE THE TAX RATE					250,024,559

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0050022	0.0000000	0.0000000	0.0005590	0.0055612
19 Amount Tax Rate Will Raise (line 17 times line 18)	1,250,672.85	0.00	0.00	139,763.73	1,390,436.58
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-5.35	-5.35
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0050022	0.0000000	0.0000000	0.0005590	0.0055612
24 Calculated Tax for Extension for District (line 23 times line 17)	1,250,672.85	0.00	0.00	139,763.73	1,390,436.58
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	1,250,672.85	0.00	0.00	139,763.73	1,390,436.58
25 Actual Tax Extended for District	1,250,672.85	0.00	0.00	139,763.73	1,390,436.58
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	-50,662.05	0.00	0.00		-50,662.05
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	1,200,010.80	0.00	0.00	139,763.73	1,339,774.53

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					0.00	0.00
30 Forestland (ORS 308A.703)					383.01	383.01
31 Small Tract Forestland (STF) (ORS 308A.703)					0.00	0.00
32 Open Space (ORS 308.770)					0.00	0.00
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					383.01	383.01
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,200,010.80	0.00	0.00	140,146.74	1,340,157.54	
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]						0.9539418%

* If district has multiple Local Option or Bond levies, please show each levy on a separate 4a page (see instructions about combining in some cases).

** For urban renewal special levies, enter zero on this line: excess value is **not** subtracted.

*** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.

**** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2019-20

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: **YAMHILL**

District Abbreviation SCHYCSD1

1 Taxing District Code	360433000
2 Taxing District Name	YAMHILL CARLTON SD 1 TS1
3 Counties in which District lies	

Bond With UR

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/17	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				668,996	668,996
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	668,996	668,996

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	668,996.00	668,996.00

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					749,219,996
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					12,058,787
17 VALUE TO COMPUTE THE TAX RATE					737,161,209

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0047818	0.0000000	0.0000000	0.0009075	0.0056893
19 Amount Tax Rate Will Raise (line 17 times line 18)	3,524,957.47	0.00	0.00	668,973.80	4,193,931.27
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-22.20	-22.20
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0047818	0.0000000	0.0000000	0.0009075	0.0056893
24 Calculated Tax for Extension for District (line 23 times line 17)	3,524,957.47	0.00	0.00	668,973.80	4,193,931.27
24a Gain from UR Division of Tax Rate Truncation	13.98	0.00	0.00	10.33	24.31
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	3,524,971.45	0.00	0.00	668,984.13	4,193,955.58
25 Actual Tax Extended for District	3,524,971.45	0.00	0.00	668,983.76	4,193,955.21
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	-0.37	-0.37
27 District's Compression Loss (Enter as a negative number)****	-45,924.37	0.00	0.00		-45,924.37
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	3,479,047.08	0.00	0.00	668,983.76	4,148,030.84

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					2,503.91	2,503.91
30 Forestland (ORS 308A.703)					2,562.89	2,562.89
31 Small Tract Forestland (STF) (ORS 308A.703)					925.34	925.34
32 Open Space (ORS 308.770)					0.00	0.00
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					777.56	777.56
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					6,769.70	6,769.70
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	3,479,047.08	0.00	0.00	675,753.46	4,154,800.54	
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]						3.5841812%

* If district has multiple Local Option or Bond levies, please show each levy on a separate 4a page (see instructions about combining in some cases).

** For urban renewal special levies, enter zero on this line: excess value is **not** subtracted.

*** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.

**** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2019-20

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: **YAMHILL**

District Abbreviation SCHYCSD1
 BOND
 BOND Without UR

1 Taxing District Code	360433000
2 Taxing District Name	YAMHILL CARLTON SD 1 TS1
3 Counties in which District lies	

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/18	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				880,508	880,508
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	880,508	880,508

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	880,508.00	880,508.00

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)		
13 Total Assessed Value		749,219,996
14 Add: Non-Profit Housing Value		0
15 Add: Fish and Wildlife Value		0
16 Subtract: Urban Renewal Excess (amt. used only)**		0
17 VALUE TO COMPUTE THE TAX RATE		749,219,996

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0000000	0.0000000	0.0000000	0.0011752	0.0011752
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	880,483.34	880,483.34
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-24.66	-24.66
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0000000	0.0000000	0.0000000	0.0011752	0.0011752
24 Calculated Tax for Extension for District (line 23 times line 17)	0.00	0.00	0.00	880,483.34	880,483.34
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	0.00	0.00	0.00	880,483.34	880,483.34
25 Actual Tax Extended for District	0.00	0.00	0.00	880,483.34	880,483.34
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	0.00	0.00	0.00		0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	880,483.34	880,483.34

Additional Taxes/Penalties			
29 Farmland (ORS 308A.703)		0.00	0.00
30 Forestland (ORS 308A.703)		0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)		0.00	0.00
32 Open Space (ORS 308.770)		0.00	0.00
33			
34 Historic Property (ORS 358.525)		0.00	0.00
35 Other		0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)		0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.		0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		0.00	0.00

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	880,483.34	880,483.34
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0000000%

* If district has multiple Local Option or Bond levies, please show each levy on a separate 4a page (see instructions about combining in some cases).

** For urban renewal special levies, enter zero on this line: excess value is **not** subtracted.

*** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.

**** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.