

**TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES**

Tax Year 2017-18

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

County: **YAMHILL**

|                                   |                       |  |
|-----------------------------------|-----------------------|--|
| 1 Taxing District Code            | <b>360000000</b>      |  |
| 2 Taxing District Name            | <b>Yamhill County</b> |  |
| 3 Counties in which District lies |                       |  |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT            | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL                |
|--|----------------------|-----------------|-----------------|------------------|----------------------|
|  | Inside M5 Limit      | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |                      |
| <b>Ad Valorem Tax Levies</b>   |                      |                 |                 |                  |                      |
| 5 Permanent Levy (if dollar amount)  |                      |                 |                 |                  | 0                    |
| 6 Local Option Levy (if dollar amount)*  |                      |                 |                 |                  | 0                    |
| 7 "GAP" Bond Levy  |                      |                 |                 |                  | 0                    |
| 8 Urban Renewal Special Levy   |                      |                 |                 |                  | 0                    |
| 9 Bond Levy*   |                      |                 |                 |                  | 0                    |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>          | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>          |
| <b>Adjustments</b>   |                      |                 |                 |                  |                      |
| 11 Amount Raised in Other Counties   |                      |                 |                 |                  | 0.00                 |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>          | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>          |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                      |                 |                 |                  |                      |
| 13 Total Assessed Value  |                      |                 |                 |                  | 8,644,657,291        |
| 14 Add: Non-Profit Housing Value   |                      |                 |                 |                  |                      |
| 15 Add: Fish and Wildlife Value  |                      |                 |                 |                  |                      |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                      |                 |                 |                  | 24,707,960           |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                      |                 |                 |                  | <b>8,619,949,331</b> |
| <b>Tax Computations</b>  |                      |                 |                 |                  |                      |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0025775            | 0.0000000       | 0.0000000       | 0.0000000        | 0.0025775            |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 22,217,919.40        | 0.00            | 0.00            | 0.00             | 22,217,919.40        |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  | 0.00                 |                 |                 |                  | 0.00                 |
| 21 Total Timber Offset Amount (county district only)   |                      |                 |                 |                  |                      |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                      |                 |                 |                  |                      |
| 23 Billing Rate (line 18 minus line 22)  |                      |                 |                 |                  |                      |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                      |                 |                 |                  |                      |
| 24a Gain from UR Division of Tax Rate Truncation   | 201.42               |                 |                 |                  | 201.42               |
| 24b Gain or Loss from UR Division of Tax Across Counties   | 0.00                 |                 |                 |                  | 0.00                 |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 22,218,120.82        | 0.00            | 0.00            | 0.00             | 22,218,120.82        |
| 25 Actual Tax Extended for District  | 22,218,120.82        |                 |                 |                  | 22,218,120.82        |
| 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)****  | -47.27               |                 |                 |                  | -47.27               |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>22,218,073.55</b> | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>22,218,073.55</b> |
| <b>Additional Taxes/Penalties</b>  |                      |                 |                 |                  |                      |
| 29 Farmland (ORS 308A.703)   |                      |                 |                 |                  | 31,933.18            |
| 30 Forestland (ORS 308A.703)   |                      |                 |                 |                  | 10,591.95            |
| 31 Small Tract Forestland (STF) (ORS 308A.703)   |                      |                 |                 |                  | 1,984.52             |
| 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)   |                      |                 |                 |                  | 41,975.66            |
| 37 Roll Corrections (ORS 311.206),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                      |                 |                 |                  | 568.37               |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                      |                 |                 |                  | <b>87,053.68</b>     |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>22,218,073.55</b> |                 |                 |                  | <b>22,305,127.23</b> |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                      |                 |                 |                  | 16.8438662%          |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |                  |  |
|-----------------------------------|------------------|--|
| 1 Taxing District Code            | <b>361050000</b> |  |
| 2 Taxing District Name            | <b>Amity</b>     |  |
| 3 Counties in which District lies |                  |  |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT         | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL             |
|--|-------------------|-----------------|-----------------|------------------|-------------------|
|  | Inside M5 Limit   | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |                   |
| <b>Ad Valorem Tax Levies</b>   |                   |                 |                 |                  |                   |
| 5 Permanent Levy (if dollar amount)  |                   |                 |                 |                  | 0                 |
| 6 Local Option Levy (if dollar amount)*  |                   |                 |                 |                  | 0                 |
| 7 "GAP" Bond Levy  |                   |                 |                 |                  | 0                 |
| 8 Urban Renewal Special Levy   |                   |                 |                 |                  | 0                 |
| 9 Bond Levy*   |                   |                 |                 |                  | 0                 |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>       |
| <b>Adjustments</b>   |                   |                 |                 |                  |                   |
| 11 Amount Raised in Other Counties   |                   |                 |                 |                  | 0.00              |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>       |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                   |                 |                 |                  |                   |
| 13 Total Assessed Value  |                   |                 |                 |                  | 77,095,544        |
| 14 Add: Non-Profit Housing Value   |                   |                 |                 |                  |                   |
| 15 Add: Fish and Wildlife Value  |                   |                 |                 |                  |                   |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                   |                 |                 |                  |                   |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                   |                 |                 |                  | <b>77,095,544</b> |
| <b>Tax Computations</b>  |                   |                 |                 |                  |                   |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0036105         | 0.0000000       | 0.0000000       | 0.0000000        | 0.0036105         |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 278,353.46        | 0.00            | 0.00            | 0.00             | 278,353.46        |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                   |                 |                 |                  | 0.00              |
| 21 Total Timber Offset Amount (county district only)   |                   |                 |                 |                  |                   |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                   |                 |                 |                  |                   |
| 23 Billing Rate (line 18 minus line 22)  |                   |                 |                 |                  |                   |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                   |                 |                 |                  | 0.00              |
| 24a Gain from UR Division of Tax Rate Truncation   |                   |                 |                 |                  | 0.00              |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                   |                 |                 |                  | 0.00              |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 278,353.46        | 0.00            | 0.00            | 0.00             | 278,353.46        |
| 25 Actual Tax Extended for District  | 278,353.46        |                 |                 |                  | 278,353.46        |
| 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              |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>278,353.46</b> | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>278,353.46</b> |
| <b>Additional Taxes/Penalties</b>  |                   |                 |                 |                  |                   |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                   |                 |                 |                  | 0.00              |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                   |                 |                 |                  | <b>0.00</b>       |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>278,353.46</b> |                 |                 |                  | <b>278,353.46</b> |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                   |                 |                 |                  | 0.2102040%        |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |           |
|-----------------------------------|-----------|
| 1 Taxing District Code            | 361300000 |
| 2 Taxing District Name            | Carlton   |
| 3 Counties in which District lies |           |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT       | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL       |
|--|-----------------|-----------------|-----------------|------------------|-------------|
|  | Inside M5 Limit | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |             |
| <b>Ad Valorem Tax Levies</b>   |                 |                 |                 |                  |             |
| 5 Permanent Levy (if dollar amount)  |                 |                 |                 |                  | 0           |
| 6 Local Option Levy (if dollar amount)*  |                 |                 |                 |                  | 0           |
| 7 "GAP" Bond Levy  |                 |                 |                 |                  | 0           |
| 8 Urban Renewal Special Levy   |                 |                 |                 |                  | 0           |
| 9 Bond Levy*   |                 |                 |                 |                  | 0           |
| 10 <b>TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | 0.00            | 0.00            | 0.00            | 0.00             | 0.00        |
| <b>Adjustments</b>   |                 |                 |                 |                  |             |
| 11 Amount Raised in Other Counties   |                 |                 |                 |                  | 0.00        |
| 12 <b>NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | 0.00            | 0.00            | 0.00            | 0.00             | 0.00        |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                 |                 |                 |                  |             |
| 13 Total Assessed Value  |                 |                 |                 |                  | 161,049,611 |
| 14 Add: Non-Profit Housing Value   |                 |                 |                 |                  |             |
| 15 Add: Fish and Wildlife Value  |                 |                 |                 |                  |             |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                 |                 |                 |                  | 8,039,947   |
| 17 <b>VALUE TO COMPUTE THE TAX RATE</b>  |                 |                 |                 |                  | 153,009,664 |
| <b>Tax Computations</b>  |                 |                 |                 |                  |             |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0050098       | 0.0000000       | 0.0000000       | 0.0000000        | 0.0050098   |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 766,547.81      | 0.00            | 0.00            | 0.00             | 766,547.81  |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                 |                 |                 |                  | 0.00        |
| 21 Total Timber Offset Amount (county district only)   |                 |                 |                 |                  |             |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                 |                 |                 |                  |             |
| 23 Billing Rate (line 18 minus line 22)  |                 |                 |                 |                  |             |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                 |                 |                 |                  |             |
| 24a Gain from UR Division of Tax Rate Truncation   | 0.01            |                 |                 |                  | 0.01        |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                 |                 |                 |                  | 0.00        |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 766,547.82      | 0.00            | 0.00            | 0.00             | 766,547.82  |
| 25 Actual Tax Extended for District  | 766,547.83      |                 |                 |                  | 766,547.83  |
| 26 District's Gain or Loss from Individual Extension (25 - 24c)  | 0.01            | 0.00            | 0.00            | 0.00             | 0.01        |
| 27 District's Compression Loss (Enter as a negative number)****  | -27.90          |                 |                 |                  | -27.90      |
| 28 <b>DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | 766,519.93      | 0.00            | 0.00            | 0.00             | 766,519.93  |
| <b>Additional Taxes/Penalties</b>  |                 |                 |                 |                  |             |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                 |                 |                 |                  | 0.00        |
| 38 <b>TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                 |                 |                 |                  | 0.00        |
| 39 <b>TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | 766,519.93      |                 |                 |                  | 766,519.93  |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                 |                 |                 |                  | 0.6268071%  |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |                      |
|-----------------------------------|----------------------|
| 1 Taxing District Code            | 361300000            |
| 2 Taxing District Name            | Carlton Bond (After) |
| 3 Counties in which District lies |                      |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT       | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL              |
|--|-----------------|-----------------|-----------------|------------------|--------------------|
|  | Inside M5 Limit | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |                    |
| <b>Ad Valorem Tax Levies</b>   |                 |                 |                 |                  |                    |
| 5 Permanent Levy (if dollar amount)  |                 |                 |                 |                  | 0                  |
| 6 Local Option Levy (if dollar amount)*  |                 |                 |                 |                  | 0                  |
| 7 "GAP" Bond Levy  |                 |                 |                 |                  | 0                  |
| 8 Urban Renewal Special Levy   |                 |                 |                 |                  | 0                  |
| 9 Bond Levy*   |                 |                 |                 | 63,510.00        | 63,510.00          |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>63,510.00</b> | <b>63,510.00</b>   |
| <b>Adjustments</b>   |                 |                 |                 |                  |                    |
| 11 Amount Raised in Other Counties   |                 |                 |                 |                  | 0.00               |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>63,510.00</b> | <b>63,510.00</b>   |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                 |                 |                 |                  |                    |
| 13 Total Assessed Value  |                 |                 |                 |                  | 161,049,611        |
| 14 Add: Non-Profit Housing Value   |                 |                 |                 |                  |                    |
| 15 Add: Fish and Wildlife Value  |                 |                 |                 |                  |                    |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                 |                 |                 |                  |                    |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                 |                 |                 |                  | <b>161,049,611</b> |
| <b>Tax Computations</b>  |                 |                 |                 |                  |                    |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0000000       | 0.0000000       | 0.0000000       | 0.0003943        | 0.0003943          |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 0.00            | 0.00            | 0.00            | 63,501.86        | 63,501.86          |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                 |                 |                 | -8.14            | -8.14              |
| 21 Total Timber Offset Amount (county district only)   |                 |                 |                 |                  |                    |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                 |                 |                 |                  |                    |
| 23 Billing Rate (line 18 minus line 22)  |                 |                 |                 |                  |                    |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                 |                 |                 |                  |                    |
| 24a Gain from UR Division of Tax Rate Truncation   |                 |                 |                 |                  | 0.00               |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                 |                 |                 |                  | 0.00               |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 0.00            | 0.00            | 0.00            | 63,501.86        | 63,501.86          |
| 25 Actual Tax Extended for District  |                 |                 |                 | 63,501.86        | 63,501.86          |
| 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               |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>63,501.86</b> | <b>63,501.86</b>   |
| <b>Additional Taxes/Penalties</b>  |                 |                 |                 |                  |                    |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                 |                 |                 |                  | 0.00               |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                 |                 |                 |                  | <b>0.00</b>        |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  |                 |                 |                 |                  | <b>63,501.86</b>   |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                 |                 |                 |                  |                    |

\* 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: Increment 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.

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Tax Year 2017-18

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

County: **YAMHILL**

|                                   |                 |
|-----------------------------------|-----------------|
| 1 Taxing District Code            | <b>36480000</b> |
| 2 Taxing District Name            | <b>Dayton</b>   |
| 3 Counties in which District lies |                 |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT         | LOCAL OPTION      | UR SPECIAL LEVY | BONDS            | TOTAL              |
|--|-------------------|-------------------|-----------------|------------------|--------------------|
|  | Inside M5 Limit   | Inside M5 Limit   | Inside M5 Limit | Outside M5 Limit |                    |
| <b>Ad Valorem Tax Levies</b>   |                   |                   |                 |                  |                    |
| 5 Permanent Levy (if dollar amount)  |                   |                   |                 |                  | 0                  |
| 6 Local Option Levy (if dollar amount)*  |                   |                   |                 |                  | 0                  |
| 7 "GAP" Bond Levy  |                   |                   |                 |                  | 0                  |
| 8 Urban Renewal Special Levy   |                   |                   |                 |                  | 0                  |
| 9 Bond Levy*   |                   |                   |                 |                  | 0                  |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>       | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>        |
| <b>Adjustments</b>   |                   |                   |                 |                  |                    |
| 11 Amount Raised in Other Counties   |                   |                   |                 |                  | 0.00               |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>       | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>        |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                   |                   |                 |                  |                    |
| 13 Total Assessed Value  |                   |                   |                 |                  | 123,684,813        |
| 14 Add: Non-Profit Housing Value   |                   |                   |                 |                  |                    |
| 15 Add: Fish and Wildlife Value  |                   |                   |                 |                  |                    |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                   |                   |                 |                  |                    |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                   |                   |                 |                  | <b>123,684,813</b> |
| <b>Tax Computations</b>  |                   |                   |                 |                  |                    |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0017057         | 0.0018500         | 0.0000000       | 0.0000000        | 0.0035557          |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 210,969.19        | 228,816.90        | 0.00            | 0.00             | 439,786.09         |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                   |                   |                 |                  | 0.00               |
| 21 Total Timber Offset Amount (county district only)   |                   |                   |                 |                  |                    |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                   |                   |                 |                  |                    |
| 23 Billing Rate (line 18 minus line 22)  |                   |                   |                 |                  |                    |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                   |                   |                 |                  |                    |
| 24a Gain from UR Division of Tax Rate Truncation   |                   |                   |                 |                  | 0.00               |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                   |                   |                 |                  | 0.00               |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 210,969.19        | 228,816.90        | 0.00            | 0.00             | 439,786.09         |
| 25 Actual Tax Extended for District  | 210,969.19        | 228,816.90        |                 |                  | 439,786.09         |
| 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)****  | 0.00              |                   |                 |                  | 0.00               |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>210,969.19</b> | <b>228,816.90</b> | <b>0.00</b>     | <b>0.00</b>      | <b>439,786.09</b>  |
| <b>Additional Taxes/Penalties</b>  |                   |                   |                 |                  |                    |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                   |                   |                 |                  | 0.00               |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                   |                   |                 |                  | <b>0.00</b>        |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>210,969.19</b> | <b>228,816.90</b> |                 |                  | <b>439,786.09</b>  |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                   |                   |                 |                  | 0.3321130%         |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |           |
|-----------------------------------|-----------|
| 1 Taxing District Code            | 361500000 |
| 2 Taxing District Name            | Dundee    |
| 3 Counties in which District lies |           |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT         | LOCAL OPTION    | UR SPECIAL LEVY | BONDS             | TOTAL              |
|--|-------------------|-----------------|-----------------|-------------------|--------------------|
|  | Inside M5 Limit   | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit  |                    |
| <b>Ad Valorem Tax Levies</b>   |                   |                 |                 |                   |                    |
| 5 Permanent Levy (if dollar amount)  |                   |                 |                 |                   | 0                  |
| 6 Local Option Levy (if dollar amount)*  |                   |                 |                 |                   | 0                  |
| 7 "GAP" Bond Levy  |                   |                 |                 |                   | 0                  |
| 8 Urban Renewal Special Levy   |                   |                 |                 |                   | 0                  |
| 9 Bond Levy*   |                   |                 |                 | 156,182.00        | 156,182.00         |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>156,182.00</b> | <b>156,182.00</b>  |
| <b>Adjustments</b>   |                   |                 |                 |                   |                    |
| 11 Amount Raised in Other Counties   |                   |                 |                 |                   | 0.00               |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>156,182.00</b> | <b>156,182.00</b>  |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                   |                 |                 |                   |                    |
| 13 Total Assessed Value  |                   |                 |                 |                   | 287,512,453        |
| 14 Add: Non-Profit Housing Value   |                   |                 |                 |                   |                    |
| 15 Add: Fish and Wildlife Value  |                   |                 |                 |                   |                    |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                   |                 |                 |                   |                    |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                   |                 |                 |                   | <b>287,512,453</b> |
| <b>Tax Computations</b>  |                   |                 |                 |                   |                    |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0023115         | 0.0000000       | 0.0000000       | 0.0005432         | 0.0028547          |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 664,585.04        | 0.00            | 0.00            | 156,176.76        | 820,761.80         |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                   |                 |                 | -5.24             | -5.24              |
| 21 Total Timber Offset Amount (county district only)   |                   |                 |                 |                   |                    |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                   |                 |                 |                   |                    |
| 23 Billing Rate (line 18 minus line 22)  |                   |                 |                 |                   |                    |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                   |                 |                 |                   | 0.00               |
| 24a Gain from UR Division of Tax Rate Truncation   |                   |                 |                 |                   | 0.00               |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                   |                 |                 |                   | 0.00               |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 664,585.04        | 0.00            | 0.00            | 156,176.76        | 820,761.80         |
| 25 Actual Tax Extended for District  | 664,585.04        |                 |                 | 156,176.76        | 820,761.80         |
| 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)****  | -0.71             |                 |                 |                   | -0.71              |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>664,584.33</b> | <b>0.00</b>     | <b>0.00</b>     | <b>156,176.76</b> | <b>820,761.09</b>  |
| <b>Additional Taxes/Penalties</b>  |                   |                 |                 |                   |                    |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                   |                 |                 |                   | 0.00               |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                   |                 |                 |                   | <b>0.00</b>        |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>664,584.33</b> |                 |                 | <b>156,176.76</b> | <b>820,761.09</b>  |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                   |                 |                 |                   | 0.6198137%         |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |                   |  |
|-----------------------------------|-------------------|--|
| 1 Taxing District Code            | <b>361720000</b>  |  |
| 2 Taxing District Name            | <b>Gaston</b>     |  |
| 3 Counties in which District lies | <b>Washington</b> |  |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT       | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL         |
|--|-----------------|-----------------|-----------------|------------------|---------------|
|  | Inside M5 Limit | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |               |
| <b>Ad Valorem Tax Levies</b>   |                 |                 |                 |                  |               |
| 5 Permanent Levy (if dollar amount)  |                 |                 |                 |                  | 0             |
| 6 Local Option Levy (if dollar amount)*  |                 |                 |                 |                  | 0             |
| 7 "GAP" Bond Levy  |                 |                 |                 |                  | 0             |
| 8 Urban Renewal Special Levy   |                 |                 |                 |                  | 0             |
| 9 Bond Levy*   |                 |                 |                 |                  | 0             |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>   |
| <b>Adjustments</b>   |                 |                 |                 |                  |               |
| 11 Amount Raised in Other Counties   |                 |                 |                 |                  | 0.00          |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>   |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                 |                 |                 |                  |               |
| 13 Total Assessed Value  |                 |                 |                 |                  | 19,752        |
| 14 Add: Non-Profit Housing Value   |                 |                 |                 |                  |               |
| 15 Add: Fish and Wildlife Value  |                 |                 |                 |                  |               |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                 |                 |                 |                  |               |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                 |                 |                 |                  | <b>19,752</b> |
| <b>Tax Computations</b>  |                 |                 |                 |                  |               |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0066146       | 0.0000000       | 0.0000000       | 0.0000000        | 0.0066146     |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 130.65          | 0.00            | 0.00            | 0.00             | 130.65        |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                 |                 |                 |                  | 0.00          |
| 21 Total Timber Offset Amount (county district only)   |                 |                 |                 |                  |               |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                 |                 |                 |                  |               |
| 23 Billing Rate (line 18 minus line 22)  |                 |                 |                 |                  |               |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                 |                 |                 |                  | 0.00          |
| 24a Gain from UR Division of Tax Rate Truncation   |                 |                 |                 |                  | 0.00          |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                 |                 |                 |                  | 0.00          |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 130.65          | 0.00            | 0.00            | 0.00             | 130.65        |
| 25 Actual Tax Extended for District  | 130.65          |                 |                 |                  | 130.65        |
| 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          |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>130.65</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>130.65</b> |
| <b>Additional Taxes/Penalties</b>  |                 |                 |                 |                  |               |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                 |                 |                 |                  | 0.00          |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                 |                 |                 |                  | <b>0.00</b>   |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>130.65</b>   |                 |                 |                  | <b>130.65</b> |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                 |                 |                 |                  | 0.0000987%    |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |           |
|-----------------------------------|-----------|
| 1 Taxing District Code            | 36120000  |
| 2 Taxing District Name            | Lafayette |
| 3 Counties in which District lies |           |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT         | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL              |
|--|-------------------|-----------------|-----------------|------------------|--------------------|
|  | Inside M5 Limit   | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |                    |
| <b>Ad Valorem Tax Levies</b>   |                   |                 |                 |                  |                    |
| 5 Permanent Levy (if dollar amount)  |                   |                 |                 |                  | 0                  |
| 6 Local Option Levy (if dollar amount)*  |                   |                 |                 |                  | 0                  |
| 7 "GAP" Bond Levy  |                   |                 |                 |                  | 0                  |
| 8 Urban Renewal Special Levy   |                   |                 |                 |                  | 0                  |
| 9 Bond Levy*   |                   |                 |                 |                  | 0                  |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>        |
| <b>Adjustments</b>   |                   |                 |                 |                  |                    |
| 11 Amount Raised in Other Counties   |                   |                 |                 |                  | 0.00               |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>        |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                   |                 |                 |                  |                    |
| 13 Total Assessed Value  |                   |                 |                 |                  | 217,152,562        |
| 14 Add: Non-Profit Housing Value   |                   |                 |                 |                  |                    |
| 15 Add: Fish and Wildlife Value  |                   |                 |                 |                  |                    |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                   |                 |                 |                  |                    |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                   |                 |                 |                  | <b>217,152,562</b> |
| <b>Tax Computations</b>  |                   |                 |                 |                  |                    |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0034857         | 0.0000000       | 0.0000000       | 0.0000000        | 0.0034857          |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 756,928.69        | 0.00            | 0.00            | 0.00             | 756,928.69         |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                   |                 |                 |                  | 0.00               |
| 21 Total Timber Offset Amount (county district only)   |                   |                 |                 |                  |                    |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                   |                 |                 |                  |                    |
| 23 Billing Rate (line 18 minus line 22)  |                   |                 |                 |                  |                    |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                   |                 |                 |                  | 0.00               |
| 24a Gain from UR Division of Tax Rate Truncation   |                   |                 |                 |                  | 0.00               |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                   |                 |                 |                  | 0.00               |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 756,928.69        | 0.00            | 0.00            | 0.00             | 756,928.69         |
| 25 Actual Tax Extended for District  | 756,928.69        |                 |                 |                  | 756,928.69         |
| 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               |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>756,928.69</b> | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>756,928.69</b>  |
| <b>Additional Taxes/Penalties</b>  |                   |                 |                 |                  |                    |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                   |                 |                 |                  | 0.00               |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                   |                 |                 |                  | <b>0.00</b>        |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>756,928.69</b> |                 |                 |                  | <b>756,928.69</b>  |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                   |                 |                 |                  | 0.5716094%         |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |             |
|-----------------------------------|-------------|
| 1 Taxing District Code            | 362320000   |
| 2 Taxing District Name            | McMinnville |
| 3 Counties in which District lies |             |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT            | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL                |
|--|----------------------|-----------------|-----------------|------------------|----------------------|
|  | Inside M5 Limit      | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |                      |
| <b>Ad Valorem Tax Levies</b>   |                      |                 |                 |                  |                      |
| 5 Permanent Levy (if dollar amount)  |                      |                 |                 |                  | 0                    |
| 6 Local Option Levy (if dollar amount)*  |                      |                 |                 |                  | 0                    |
| 7 "GAP" Bond Levy  |                      |                 |                 |                  | 0                    |
| 8 Urban Renewal Special Levy   |                      |                 |                 |                  | 0                    |
| 9 Bond Levy*   |                      |                 |                 |                  | 0                    |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>          | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>          |
| <b>Adjustments</b>   |                      |                 |                 |                  |                      |
| 11 Amount Raised in Other Counties   |                      |                 |                 |                  | 0.00                 |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>          | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>          |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                      |                 |                 |                  |                      |
| 13 Total Assessed Value  |                      |                 |                 |                  | 2,608,071,072        |
| 14 Add: Non-Profit Housing Value   |                      |                 |                 |                  |                      |
| 15 Add: Fish and Wildlife Value  |                      |                 |                 |                  |                      |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                      |                 |                 |                  | 16,668,013           |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                      |                 |                 |                  | <b>2,591,403,059</b> |
| <b>Tax Computations</b>  |                      |                 |                 |                  |                      |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0050200            | 0.0000000       | 0.0000000       | 0.0000000        | 0.0050200            |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 13,008,843.36        | 0.00            | 0.00            | 0.00             | 13,008,843.36        |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                      |                 |                 |                  | 0.00                 |
| 21 Total Timber Offset Amount (county district only)   |                      |                 |                 |                  |                      |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                      |                 |                 |                  |                      |
| 23 Billing Rate (line 18 minus line 22)  |                      |                 |                 |                  |                      |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                      |                 |                 |                  |                      |
| 24a Gain from UR Division of Tax Rate Truncation   | 215.15               |                 |                 |                  | 215.15               |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                      |                 |                 |                  | 0.00                 |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 13,009,058.51        | 0.00            | 0.00            | 0.00             | 13,009,058.51        |
| 25 Actual Tax Extended for District  | 13,009,058.51        |                 |                 |                  | 13,009,058.51        |
| 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)****  | -16.45               |                 |                 |                  | -16.45               |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>13,009,042.06</b> | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>13,009,042.06</b> |
| <b>Additional Taxes/Penalties</b>  |                      |                 |                 |                  |                      |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                      |                 |                 |                  | 333.71               |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                      |                 |                 |                  | <b>333.71</b>        |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>13,009,042.06</b> |                 |                 | <b>333.71</b>    | <b>13,009,375.77</b> |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                      |                 |                 |                  | 12.4567638%          |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |                            |
|-----------------------------------|----------------------------|
| 1 Taxing District Code            | 36230000                   |
| 2 Taxing District Name            | McMinnville (Bond - After) |
| 3 Counties in which District lies |                            |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT       | LOCAL OPTION    | UR SPECIAL LEVY | BONDS               | TOTAL                |
|--|-----------------|-----------------|-----------------|---------------------|----------------------|
|  | Inside M5 Limit | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit    |                      |
| <b>Ad Valorem Tax Levies</b>   |                 |                 |                 |                     |                      |
| 5 Permanent Levy (if dollar amount)  |                 |                 |                 |                     | 0                    |
| 6 Local Option Levy (if dollar amount)*  |                 |                 |                 |                     | 0                    |
| 7 "GAP" Bond Levy  |                 |                 |                 |                     | 0                    |
| 8 Urban Renewal Special Levy   |                 |                 |                 |                     | 0                    |
| 9 Bond Levy*   |                 |                 |                 | 3,486,085.00        | 3,486,085.00         |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>3,486,085.00</b> | <b>3,486,085.00</b>  |
| <b>Adjustments</b>   |                 |                 |                 |                     |                      |
| 11 Amount Raised in Other Counties   |                 |                 |                 |                     | 0.00                 |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>3,486,085.00</b> | <b>3,486,085.00</b>  |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                 |                 |                 |                     |                      |
| 13 Total Assessed Value  |                 |                 |                 |                     | 2,608,071,072        |
| 14 Add: Non-Profit Housing Value   |                 |                 |                 |                     |                      |
| 15 Add: Fish and Wildlife Value  |                 |                 |                 |                     |                      |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                 |                 |                 |                     |                      |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                 |                 |                 |                     | <b>2,608,071,072</b> |
| <b>Tax Computations</b>  |                 |                 |                 |                     |                      |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0000000       | 0.0000000       | 0.0000000       | 0.0013366           | 0.0013366            |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 0.00            | 0.00            | 0.00            | 3,485,947.79        | 3,485,947.79         |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                 |                 |                 | -137.21             | -137.21              |
| 21 Total Timber Offset Amount (county district only)   |                 |                 |                 |                     |                      |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                 |                 |                 |                     |                      |
| 23 Billing Rate (line 18 minus line 22)  |                 |                 |                 |                     |                      |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                 |                 |                 |                     |                      |
| 24a Gain from UR Division of Tax Rate Truncation   |                 |                 |                 |                     | 0.00                 |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                 |                 |                 |                     | 0.00                 |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 0.00            | 0.00            | 0.00            | 3,485,947.79        | 3,485,947.79         |
| 25 Actual Tax Extended for District  |                 |                 |                 | 3,485,947.79        | 3,485,947.79         |
| 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                 |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>3,485,947.79</b> | <b>3,485,947.79</b>  |
| <b>Additional Taxes/Penalties</b>  |                 |                 |                 |                     |                      |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                 |                 |                 |                     | 0.00                 |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                 |                 |                 |                     | <b>0.00</b>          |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  |                 |                 |                 |                     | <b>3,485,947.79</b>  |
| Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]   |                 |                 |                 |                     |                      |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |           |
|-----------------------------------|-----------|
| 1 Taxing District Code            | 362520000 |
| 2 Taxing District Name            | Newberg   |
| 3 Counties in which District lies |           |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT           | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL                |
|--|---------------------|-----------------|-----------------|------------------|----------------------|
|  | Inside M5 Limit     | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |                      |
| <b>Ad Valorem Tax Levies</b>   |                     |                 |                 |                  |                      |
| 5 Permanent Levy (if dollar amount)  |                     |                 |                 |                  | 0                    |
| 6 Local Option Levy (if dollar amount)*  |                     |                 |                 |                  | 0                    |
| 7 "GAP" Bond Levy  |                     |                 |                 |                  | 0                    |
| 8 Urban Renewal Special Levy   |                     |                 |                 |                  | 0                    |
| 9 Bond Levy*   |                     |                 |                 |                  | 0                    |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>         | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>          |
| <b>Adjustments</b>   |                     |                 |                 |                  |                      |
| 11 Amount Raised in Other Counties   |                     |                 |                 |                  | 0.00                 |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>         | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>          |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                     |                 |                 |                  |                      |
| 13 Total Assessed Value  |                     |                 |                 |                  | 1,855,195,227        |
| 14 Add: Non-Profit Housing Value   |                     |                 |                 |                  |                      |
| 15 Add: Fish and Wildlife Value  |                     |                 |                 |                  |                      |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                     |                 |                 |                  |                      |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                     |                 |                 |                  | <b>1,855,195,227</b> |
| <b>Tax Computations</b>  |                     |                 |                 |                  |                      |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0043827           | 0.0000000       | 0.0000000       | 0.0000000        | 0.0043827            |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 8,130,764.12        | 0.00            | 0.00            | 0.00             | 8,130,764.12         |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                     |                 |                 |                  | 0.00                 |
| 21 Total Timber Offset Amount (county district only)   |                     |                 |                 |                  |                      |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                     |                 |                 |                  |                      |
| 23 Billing Rate (line 18 minus line 22)  |                     |                 |                 |                  |                      |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                     |                 |                 |                  |                      |
| 24a Gain from UR Division of Tax Rate Truncation   |                     |                 |                 |                  | 0.00                 |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                     |                 |                 |                  | 0.00                 |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 8,130,764.12        | 0.00            | 0.00            | 0.00             | 8,130,764.12         |
| 25 Actual Tax Extended for District  | 8,130,764.12        |                 |                 |                  | 8,130,764.12         |
| 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)****  | -7.39               |                 |                 |                  | -7.39                |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>8,130,756.73</b> | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>8,130,756.73</b>  |
| <b>Additional Taxes/Penalties</b>  |                     |                 |                 |                  |                      |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                     |                 |                 |                  | 0.00                 |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                     |                 |                 |                  | <b>0.00</b>          |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>8,130,756.73</b> |                 |                 |                  | <b>8,130,756.73</b>  |
| Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]   |                     |                 |                 |                  | 6.1400988%           |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |                  |
|-----------------------------------|------------------|
| 1 Taxing District Code            | <b>362940000</b> |
| 2 Taxing District Name            | <b>Sheridan</b>  |
| 3 Counties in which District lies |                  |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT         | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL              |
|--|-------------------|-----------------|-----------------|------------------|--------------------|
|  | Inside M5 Limit   | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |                    |
| <b>Ad Valorem Tax Levies</b>   |                   |                 |                 |                  |                    |
| 5 Permanent Levy (if dollar amount)  |                   |                 |                 |                  | 0                  |
| 6 Local Option Levy (if dollar amount)*  |                   |                 |                 |                  | 0                  |
| 7 "GAP" Bond Levy  |                   |                 |                 |                  | 0                  |
| 8 Urban Renewal Special Levy   |                   |                 |                 |                  | 0                  |
| 9 Bond Levy*   |                   |                 |                 |                  | 0                  |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>        |
| <b>Adjustments</b>   |                   |                 |                 |                  |                    |
| 11 Amount Raised in Other Counties   |                   |                 |                 |                  | 0.00               |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>        |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                   |                 |                 |                  |                    |
| 13 Total Assessed Value  |                   |                 |                 |                  | 210,587,285        |
| 14 Add: Non-Profit Housing Value   |                   |                 |                 |                  |                    |
| 15 Add: Fish and Wildlife Value  |                   |                 |                 |                  |                    |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                   |                 |                 |                  |                    |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                   |                 |                 |                  | <b>210,587,285</b> |
| <b>Tax Computations</b>  |                   |                 |                 |                  |                    |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0021307         | 0.0000000       | 0.0000000       | 0.0000000        | 0.0021307          |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 448,698.33        | 0.00            | 0.00            | 0.00             | 448,698.33         |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                   |                 |                 |                  | 0.00               |
| 21 Total Timber Offset Amount (county district only)   |                   |                 |                 |                  |                    |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                   |                 |                 |                  |                    |
| 23 Billing Rate (line 18 minus line 22)  |                   |                 |                 |                  |                    |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                   |                 |                 |                  |                    |
| 24a Gain from UR Division of Tax Rate Truncation   |                   |                 |                 |                  | 0.00               |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                   |                 |                 |                  | 0.00               |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 448,698.33        | 0.00            | 0.00            | 0.00             | 448,698.33         |
| 25 Actual Tax Extended for District  | 448,698.33        |                 |                 |                  | 448,698.33         |
| 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               |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>448,698.33</b> | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>448,698.33</b>  |
| <b>Additional Taxes/Penalties</b>  |                   |                 |                 |                  |                    |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                   |                 |                 |                  | 0.00               |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                   |                 |                 |                  | <b>0.00</b>        |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>448,698.33</b> |                 |                 |                  | <b>448,698.33</b>  |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                   |                 |                 |                  | 0.3388433%         |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |                  |
|-----------------------------------|------------------|
| 1 Taxing District Code            | <b>363330000</b> |
| 2 Taxing District Name            | <b>Willamina</b> |
| 3 Counties in which District lies | <b>Polk</b>      |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT         | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL             |
|--|-------------------|-----------------|-----------------|------------------|-------------------|
|  | Inside M5 Limit   | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |                   |
| <b>Ad Valorem Tax Levies</b>   |                   |                 |                 |                  |                   |
| 5 Permanent Levy (if dollar amount)  |                   |                 |                 |                  | 0                 |
| 6 Local Option Levy (if dollar amount)*  |                   |                 |                 |                  | 0                 |
| 7 "GAP" Bond Levy  |                   |                 |                 |                  | 0                 |
| 8 Urban Renewal Special Levy   |                   |                 |                 |                  | 0                 |
| 9 Bond Levy*   |                   |                 |                 |                  | 0                 |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>       |
| <b>Adjustments</b>   |                   |                 |                 |                  |                   |
| 11 Amount Raised in Other Counties   |                   |                 |                 |                  | 0.00              |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>       |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                   |                 |                 |                  |                   |
| 13 Total Assessed Value  |                   |                 |                 |                  | 57,802,629        |
| 14 Add: Non-Profit Housing Value   |                   |                 |                 |                  |                   |
| 15 Add: Fish and Wildlife Value  |                   |                 |                 |                  |                   |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                   |                 |                 |                  |                   |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                   |                 |                 |                  | <b>57,802,629</b> |
| <b>Tax Computations</b>  |                   |                 |                 |                  |                   |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0042039         | 0.0000000       | 0.0000000       | 0.0000000        | 0.0042039         |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 242,996.47        | 0.00            | 0.00            | 0.00             | 242,996.47        |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                   |                 |                 |                  | 0.00              |
| 21 Total Timber Offset Amount (county district only)   |                   |                 |                 |                  |                   |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                   |                 |                 |                  |                   |
| 23 Billing Rate (line 18 minus line 22)  |                   |                 |                 |                  |                   |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                   |                 |                 |                  | 0.00              |
| 24a Gain from UR Division of Tax Rate Truncation   |                   |                 |                 |                  | 0.00              |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                   |                 |                 |                  | 0.00              |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 242,996.47        | 0.00            | 0.00            | 0.00             | 242,996.47        |
| 25 Actual Tax Extended for District  | 242,996.47        |                 |                 |                  | 242,996.47        |
| 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              |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>242,996.47</b> | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>242,996.47</b> |
| <b>Additional Taxes/Penalties</b>  |                   |                 |                 |                  |                   |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                   |                 |                 |                  | 0.00              |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                   |                 |                 |                  | <b>0.00</b>       |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>242,996.47</b> |                 |                 |                  | <b>242,996.47</b> |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                   |                 |                 |                  | 0.1835035%        |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |                  |  |
|-----------------------------------|------------------|--|
| 1 Taxing District Code            | <b>363390000</b> |  |
| 2 Taxing District Name            | <b>Yamhill</b>   |  |
| 3 Counties in which District lies |                  |  |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT         | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL             |
|--|-------------------|-----------------|-----------------|------------------|-------------------|
|  | Inside M5 Limit   | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |                   |
| <b>Ad Valorem Tax Levies</b>   |                   |                 |                 |                  |                   |
| 5 Permanent Levy (if dollar amount)  |                   |                 |                 |                  | 0                 |
| 6 Local Option Levy (if dollar amount)*  |                   |                 |                 |                  | 0                 |
| 7 "GAP" Bond Levy  |                   |                 |                 |                  | 0                 |
| 8 Urban Renewal Special Levy   |                   |                 |                 |                  | 0                 |
| 9 Bond Levy*   |                   |                 |                 |                  | 0                 |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>       |
| <b>Adjustments</b>   |                   |                 |                 |                  |                   |
| 11 Amount Raised in Other Counties   |                   |                 |                 |                  | 0.00              |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>       |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                   |                 |                 |                  |                   |
| 13 Total Assessed Value  |                   |                 |                 |                  | 77,325,777        |
| 14 Add: Non-Profit Housing Value   |                   |                 |                 |                  |                   |
| 15 Add: Fish and Wildlife Value  |                   |                 |                 |                  |                   |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                   |                 |                 |                  |                   |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                   |                 |                 |                  | <b>77,325,777</b> |
| <b>Tax Computations</b>  |                   |                 |                 |                  |                   |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0037389         | 0.0000000       | 0.0000000       | 0.0000000        | 0.0037389         |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 289,113.35        | 0.00            | 0.00            | 0.00             | 289,113.35        |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                   |                 |                 |                  | 0.00              |
| 21 Total Timber Offset Amount (county district only)   |                   |                 |                 |                  |                   |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                   |                 |                 |                  |                   |
| 23 Billing Rate (line 18 minus line 22)  |                   |                 |                 |                  |                   |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                   |                 |                 |                  |                   |
| 24a Gain from UR Division of Tax Rate Truncation   |                   |                 |                 |                  | 0.00              |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                   |                 |                 |                  | 0.00              |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 289,113.35        | 0.00            | 0.00            | 0.00             | 289,113.35        |
| 25 Actual Tax Extended for District  | 289,113.35        |                 |                 |                  | 289,113.35        |
| 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              |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>289,113.35</b> | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>289,113.35</b> |
| <b>Additional Taxes/Penalties</b>  |                   |                 |                 |                  |                   |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                   |                 |                 |                  | 0.00              |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                   |                 |                 |                  | <b>0.00</b>       |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>289,113.35</b> |                 |                 |                  | <b>289,113.35</b> |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                   |                 |                 |                  | 0.2183296%        |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |                   |
|-----------------------------------|-------------------|
| 1 Taxing District Code            | <b>360041700</b>  |
| 2 Taxing District Name            | <b>Amity RFPD</b> |
| 3 Counties in which District lies | <b>Polk</b>       |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT         | LOCAL OPTION      | UR SPECIAL LEVY | BONDS             | TOTAL              |
|--|-------------------|-------------------|-----------------|-------------------|--------------------|
|  | Inside M5 Limit   | Inside M5 Limit   | Inside M5 Limit | Outside M5 Limit  |                    |
| <b>Ad Valorem Tax Levies</b>   |                   |                   |                 |                   |                    |
| 5 Permanent Levy (if dollar amount)  |                   |                   |                 |                   | 0                  |
| 6 Local Option Levy (if dollar amount)*  |                   |                   |                 |                   | 0                  |
| 7 "GAP" Bond Levy  |                   |                   |                 |                   | 0                  |
| 8 Urban Renewal Special Levy   |                   |                   |                 |                   | 0                  |
| 9 Bond Levy*   |                   |                   |                 | 309,569.00        | 309,569.00         |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>       | <b>0.00</b>       | <b>0.00</b>     | <b>309,569.00</b> | <b>309,569.00</b>  |
| <b>Adjustments</b>   |                   |                   |                 |                   |                    |
| 11 Amount Raised in Other Counties   |                   |                   |                 | 56,730.57         | 56,730.57          |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>       | <b>0.00</b>       | <b>0.00</b>     | <b>252,838.43</b> | <b>252,838.43</b>  |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                   |                   |                 |                   |                    |
| 13 Total Assessed Value  |                   |                   |                 |                   | 275,928,009        |
| 14 Add: Non-Profit Housing Value   |                   |                   |                 |                   |                    |
| 15 Add: Fish and Wildlife Value  |                   |                   |                 |                   |                    |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                   |                   |                 |                   |                    |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                   |                   |                 |                   | <b>275,928,009</b> |
| <b>Tax Computations</b>  |                   |                   |                 |                   |                    |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0008403         | 0.0004500         | 0.0000000       | 0.0009163         | 0.0022066          |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 231,862.31        | 124,167.60        | 0.00            | 252,832.83        | 608,862.74         |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                   |                   |                 | -5.60             | -5.60              |
| 21 Total Timber Offset Amount (county district only)   |                   |                   |                 |                   |                    |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                   |                   |                 |                   |                    |
| 23 Billing Rate (line 18 minus line 22)  |                   |                   |                 |                   |                    |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                   |                   |                 |                   | 0.00               |
| 24a Gain from UR Division of Tax Rate Truncation   |                   |                   |                 |                   | 0.00               |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                   |                   |                 |                   | 0.00               |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 231,862.31        | 124,167.60        | 0.00            | 252,832.83        | 608,862.74         |
| 25 Actual Tax Extended for District  | 231,862.31        | 124,167.60        |                 | 252,832.83        | 608,862.74         |
| 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)****  | -0.09             | -0.62             |                 |                   | -0.71              |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>231,862.22</b> | <b>124,166.98</b> | <b>0.00</b>     | <b>252,832.83</b> | <b>608,862.03</b>  |
| <b>Additional Taxes/Penalties</b>  |                   |                   |                 |                   |                    |
| 29 Farmland (ORS 308A.703)   |                   |                   |                 |                   | 1,820.77           |
| 30 Forestland (ORS 308A.703)   |                   |                   |                 |                   | 0.00               |
| 31 Small Tract Forestland (STF) (ORS 308A.703)   |                   |                   |                 |                   | 1,150.27           |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                   |                   |                 |                   | 0.00               |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                   |                   |                 |                   | <b>2,971.04</b>    |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>231,862.22</b> | <b>124,166.98</b> |                 | <b>255,803.87</b> | <b>611,833.07</b>  |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                   |                   |                 |                   | 0.4620376%         |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |                  |
|-----------------------------------|------------------|
| 1 Taxing District Code            | 360041800        |
| 2 Taxing District Name            | New Carlton Fire |
| 3 Counties in which District lies |                  |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT       | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL       |
|--|-----------------|-----------------|-----------------|------------------|-------------|
|  | Inside M5 Limit | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |             |
| <b>Ad Valorem Tax Levies</b>   |                 |                 |                 |                  |             |
| 5 Permanent Levy (if dollar amount)  |                 |                 |                 |                  | 0           |
| 6 Local Option Levy (if dollar amount)*  |                 |                 |                 |                  | 0           |
| 7 "GAP" Bond Levy  |                 |                 |                 |                  | 0           |
| 8 Urban Renewal Special Levy   |                 |                 |                 |                  | 0           |
| 9 Bond Levy*   |                 |                 |                 |                  | 0           |
| 10 <b>TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | 0.00            | 0.00            | 0.00            | 0.00             | 0.00        |
| <b>Adjustments</b>   |                 |                 |                 |                  |             |
| 11 Amount Raised in Other Counties   |                 |                 |                 |                  | 0.00        |
| 12 <b>NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | 0.00            | 0.00            | 0.00            | 0.00             | 0.00        |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                 |                 |                 |                  |             |
| 13 Total Assessed Value  |                 |                 |                 |                  | 294,612,320 |
| 14 Add: Non-Profit Housing Value   |                 |                 |                 |                  |             |
| 15 Add: Fish and Wildlife Value  |                 |                 |                 |                  |             |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                 |                 |                 |                  | 8,039,947   |
| 17 <b>VALUE TO COMPUTE THE TAX RATE</b>  |                 |                 |                 |                  | 286,572,373 |
| <b>Tax Computations</b>  |                 |                 |                 |                  |             |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0010500       | 0.0000000       | 0.0000000       | 0.0000000        | 0.0010500   |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 300,900.99      | 0.00            | 0.00            | 0.00             | 300,900.99  |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                 |                 |                 |                  | 0.00        |
| 21 Total Timber Offset Amount (county district only)   |                 |                 |                 |                  |             |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                 |                 |                 |                  |             |
| 23 Billing Rate (line 18 minus line 22)  |                 |                 |                 |                  |             |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                 |                 |                 |                  |             |
| 24a Gain from UR Division of Tax Rate Truncation   | 2.94            |                 |                 |                  | 2.94        |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                 |                 |                 |                  | 0.00        |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 300,903.93      | 0.00            | 0.00            | 0.00             | 300,903.93  |
| 25 Actual Tax Extended for District  | 300,903.93      |                 |                 |                  | 300,903.93  |
| 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)****  | -5.85           |                 |                 |                  | -5.85       |
| 28 <b>DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | 300,898.08      | 0.00            | 0.00            | 0.00             | 300,898.08  |
| <b>Additional Taxes/Penalties</b>  |                 |                 |                 |                  |             |
| 29 Farmland (ORS 308A.703)   |                 |                 |                 | 100.36           | 100.36      |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                 |                 |                 |                  | 0.00        |
| 38 <b>TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                 |                 |                 | 100.36           | 100.36      |
| 39 <b>TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | 300,898.08      |                 |                 | 100.36           | 300,998.44  |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                 |                 |                 |                  | 0.3114921%  |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |                                    |
|-----------------------------------|------------------------------------|
| 1 Taxing District Code            | <b>360041800</b>                   |
| 2 Taxing District Name            | <b>Carlton Fire (Bond - After)</b> |
| 3 Counties in which District lies |                                    |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT       | LOCAL OPTION    | UR SPECIAL LEVY | BONDS             | TOTAL              |
|--|-----------------|-----------------|-----------------|-------------------|--------------------|
|  | Inside M5 Limit | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit  |                    |
| <b>Ad Valorem Tax Levies</b>   |                 |                 |                 |                   |                    |
| 5 Permanent Levy (if dollar amount)  |                 |                 |                 |                   | 0                  |
| 6 Local Option Levy (if dollar amount)*  |                 |                 |                 |                   | 0                  |
| 7 "GAP" Bond Levy  |                 |                 |                 |                   | 0                  |
| 8 Urban Renewal Special Levy   |                 |                 |                 |                   | 0                  |
| 9 Bond Levy*   |                 |                 |                 | 111,500.00        | 111,500.00         |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>111,500.00</b> | <b>111,500.00</b>  |
| <b>Adjustments</b>   |                 |                 |                 |                   |                    |
| 11 Amount Raised in Other Counties   |                 |                 |                 |                   | 0.00               |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>111,500.00</b> | <b>111,500.00</b>  |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                 |                 |                 |                   |                    |
| 13 Total Assessed Value  |                 |                 |                 |                   | 294,612,320        |
| 14 Add: Non-Profit Housing Value   |                 |                 |                 |                   |                    |
| 15 Add: Fish and Wildlife Value  |                 |                 |                 |                   |                    |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                 |                 |                 |                   |                    |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                 |                 |                 |                   | <b>294,612,320</b> |
| <b>Tax Computations</b>  |                 |                 |                 |                   |                    |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0000000       | 0.0000000       | 0.0000000       | 0.0003784         | 0.0003784          |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 0.00            | 0.00            | 0.00            | 111,481.30        | 111,481.30         |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                 |                 |                 | -18.70            | -18.70             |
| 21 Total Timber Offset Amount (county district only)   |                 |                 |                 |                   |                    |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                 |                 |                 |                   |                    |
| 23 Billing Rate (line 18 minus line 22)  |                 |                 |                 |                   |                    |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                 |                 |                 |                   |                    |
| 24a Gain from UR Division of Tax Rate Truncation   |                 |                 |                 |                   | 0.00               |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                 |                 |                 |                   | 0.00               |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 0.00            | 0.00            | 0.00            | 111,481.30        | 111,481.30         |
| 25 Actual Tax Extended for District  |                 |                 |                 | 111,481.30        | 111,481.30         |
| 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               |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>111,481.30</b> | <b>111,481.30</b>  |
| <b>Additional Taxes/Penalties</b>  |                 |                 |                 |                   |                    |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                 |                 |                 |                   | 0.00               |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                 |                 |                 |                   | <b>0.00</b>        |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  |                 |                 |                 |                   | <b>111,481.30</b>  |
| Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]   |                 |                 |                 |                   |                    |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |                    |
|-----------------------------------|--------------------|
| 1 Taxing District Code            | <b>360041900</b>   |
| 2 Taxing District Name            | <b>Dayton Fire</b> |
| 3 Counties in which District lies | <b>Polk</b>        |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT         | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL              |
|--|-------------------|-----------------|-----------------|------------------|--------------------|
|  | Inside M5 Limit   | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |                    |
| <b>Ad Valorem Tax Levies</b>   |                   |                 |                 |                  |                    |
| 5 Permanent Levy (if dollar amount)  |                   |                 |                 |                  | 0                  |
| 6 Local Option Levy (if dollar amount)*  |                   |                 |                 |                  | 0                  |
| 7 "GAP" Bond Levy  |                   |                 |                 |                  | 0                  |
| 8 Urban Renewal Special Levy   |                   |                 |                 |                  | 0                  |
| 9 Bond Levy*   |                   |                 |                 |                  | 0                  |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>        |
| <b>Adjustments</b>   |                   |                 |                 |                  |                    |
| 11 Amount Raised in Other Counties   |                   |                 |                 |                  | 0.00               |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>        |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                   |                 |                 |                  |                    |
| 13 Total Assessed Value  |                   |                 |                 |                  | 428,828,485        |
| 14 Add: Non-Profit Housing Value   |                   |                 |                 |                  |                    |
| 15 Add: Fish and Wildlife Value  |                   |                 |                 |                  |                    |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                   |                 |                 |                  |                    |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                   |                 |                 |                  | <b>428,828,485</b> |
| <b>Tax Computations</b>  |                   |                 |                 |                  |                    |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0012302         | 0.0000000       | 0.0000000       | 0.0000000        | 0.0012302          |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 527,544.80        | 0.00            | 0.00            | 0.00             | 527,544.80         |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                   |                 |                 |                  | 0.00               |
| 21 Total Timber Offset Amount (county district only)   |                   |                 |                 |                  |                    |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                   |                 |                 |                  |                    |
| 23 Billing Rate (line 18 minus line 22)  |                   |                 |                 |                  |                    |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                   |                 |                 |                  | 0.00               |
| 24a Gain from UR Division of Tax Rate Truncation   |                   |                 |                 |                  | 0.00               |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                   |                 |                 |                  | 0.00               |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 527,544.80        | 0.00            | 0.00            | 0.00             | 527,544.80         |
| 25 Actual Tax Extended for District  | 527,544.80        |                 |                 |                  | 527,544.80         |
| 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)****  | -0.81             |                 |                 |                  | -0.81              |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>527,543.99</b> | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>527,543.99</b>  |
| <b>Additional Taxes/Penalties</b>  |                   |                 |                 |                  |                    |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                   |                 |                 |                  | 0.00               |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                   |                 |                 |                  | <b>0.00</b>        |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>527,543.99</b> |                 |                 |                  | <b>527,543.99</b>  |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                   |                 |                 |                  | 0.3983851%         |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |                    |  |
|-----------------------------------|--------------------|--|
| 1 Taxing District Code            | <b>360042000</b>   |  |
| 2 Taxing District Name            | <b>Dundee RFPD</b> |  |
| 3 Counties in which District lies |                    |  |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT         | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL              |
|--|-------------------|-----------------|-----------------|------------------|--------------------|
|  | Inside M5 Limit   | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |                    |
| <b>Ad Valorem Tax Levies</b>   |                   |                 |                 |                  |                    |
| 5 Permanent Levy (if dollar amount)  |                   |                 |                 |                  | 0                  |
| 6 Local Option Levy (if dollar amount)*  |                   |                 |                 |                  | 0                  |
| 7 "GAP" Bond Levy  |                   |                 |                 |                  | 0                  |
| 8 Urban Renewal Special Levy   |                   |                 |                 |                  | 0                  |
| 9 Bond Levy*   |                   |                 |                 | 86,500.00        | 86,500.00          |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>86,500.00</b> | <b>86,500.00</b>   |
| <b>Adjustments</b>   |                   |                 |                 |                  |                    |
| 11 Amount Raised in Other Counties   |                   |                 |                 |                  | 0.00               |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>86,500.00</b> | <b>86,500.00</b>   |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                   |                 |                 |                  |                    |
| 13 Total Assessed Value  |                   |                 |                 |                  | 199,979,652        |
| 14 Add: Non-Profit Housing Value   |                   |                 |                 |                  |                    |
| 15 Add: Fish and Wildlife Value  |                   |                 |                 |                  |                    |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                   |                 |                 |                  |                    |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                   |                 |                 |                  | <b>199,979,652</b> |
| <b>Tax Computations</b>  |                   |                 |                 |                  |                    |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0005580         | 0.0000000       | 0.0000000       | 0.0004325        | 0.0009905          |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 111,588.65        | 0.00            | 0.00            | 86,491.20        | 198,079.85         |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                   |                 |                 | -8.80            | -8.80              |
| 21 Total Timber Offset Amount (county district only)   |                   |                 |                 |                  |                    |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                   |                 |                 |                  |                    |
| 23 Billing Rate (line 18 minus line 22)  |                   |                 |                 |                  |                    |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                   |                 |                 |                  | 0.00               |
| 24a Gain from UR Division of Tax Rate Truncation   |                   |                 |                 |                  | 0.00               |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                   |                 |                 |                  | 0.00               |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 111,588.65        | 0.00            | 0.00            | 86,491.20        | 198,079.85         |
| 25 Actual Tax Extended for District  | 111,588.65        |                 |                 | 86,491.20        | 198,079.85         |
| 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)****  | -0.01             |                 |                 |                  | -0.01              |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>111,588.64</b> | <b>0.00</b>     | <b>0.00</b>     | <b>86,491.20</b> | <b>198,079.84</b>  |
| <b>Additional Taxes/Penalties</b>  |                   |                 |                 |                  |                    |
| 29 Farmland (ORS 308A.703)   |                   |                 |                 |                  | 532.85             |
| 30 Forestland (ORS 308A.703)   |                   |                 |                 |                  | 0.00               |
| 31 Small Tract Forestland (STF) (ORS 308A.703)   |                   |                 |                 |                  | 102.91             |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                   |                 |                 |                  | 0.00               |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                   |                 |                 |                  | <b>635.76</b>      |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>111,588.64</b> |                 |                 | <b>87,126.96</b> | <b>198,715.60</b>  |
| Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]   |                   |                 |                 |                  | 0.1500639%         |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |                    |
|-----------------------------------|--------------------|
| 1 Taxing District Code            | <b>360041100</b>   |
| 2 Taxing District Name            | <b>Gaston RFPD</b> |
| 3 Counties in which District lies | <b>Washington</b>  |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT        | LOCAL OPTION     | UR SPECIAL LEVY | BONDS            | TOTAL             |
|--|------------------|------------------|-----------------|------------------|-------------------|
|  | Inside M5 Limit  | Inside M5 Limit  | Inside M5 Limit | Outside M5 Limit |                   |
| <b>Ad Valorem Tax Levies</b>   |                  |                  |                 |                  |                   |
| 5 Permanent Levy (if dollar amount)  |                  |                  |                 |                  | 0                 |
| 6 Local Option Levy (if dollar amount)*  |                  |                  |                 |                  | 0                 |
| 7 "GAP" Bond Levy  |                  |                  |                 |                  | 0                 |
| 8 Urban Renewal Special Levy   |                  |                  |                 |                  | 0                 |
| 9 Bond Levy*   |                  |                  |                 |                  | 0                 |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>      | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>       |
| <b>Adjustments</b>   |                  |                  |                 |                  |                   |
| 11 Amount Raised in Other Counties   |                  |                  |                 |                  | 0.00              |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>      | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>       |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                  |                  |                 |                  |                   |
| 13 Total Assessed Value  |                  |                  |                 |                  | 75,745,997        |
| 14 Add: Non-Profit Housing Value   |                  |                  |                 |                  |                   |
| 15 Add: Fish and Wildlife Value  |                  |                  |                 |                  |                   |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                  |                  |                 |                  |                   |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                  |                  |                 |                  | <b>75,745,997</b> |
| <b>Tax Computations</b>  |                  |                  |                 |                  |                   |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0010921        | 0.0006700        | 0.0000000       | 0.0000000        | 0.0017621         |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 82,722.20        | 50,749.82        | 0.00            | 0.00             | 133,472.02        |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                  |                  |                 |                  | 0.00              |
| 21 Total Timber Offset Amount (county district only)   |                  |                  |                 |                  |                   |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                  |                  |                 |                  |                   |
| 23 Billing Rate (line 18 minus line 22)  |                  |                  |                 |                  |                   |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                  |                  |                 |                  |                   |
| 24a Gain from UR Division of Tax Rate Truncation   |                  |                  |                 |                  | 0.00              |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                  |                  |                 |                  | 0.00              |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 82,722.20        | 50,749.82        | 0.00            | 0.00             | 133,472.02        |
| 25 Actual Tax Extended for District  | 82,722.20        | 50,749.82        |                 |                  | 133,472.02        |
| 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              |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>82,722.20</b> | <b>50,749.82</b> | <b>0.00</b>     | <b>0.00</b>      | <b>133,472.02</b> |
| <b>Additional Taxes/Penalties</b>  |                  |                  |                 |                  |                   |
| 29 Farmland (ORS 308A.703)   |                  |                  |                 |                  | 0.00              |
| 30 Forestland (ORS 308A.703)   |                  |                  |                 |                  | 852.32            |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                  |                  |                 |                  | 0.00              |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                  |                  |                 |                  | <b>852.32</b>     |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>82,722.20</b> | <b>50,749.82</b> |                 | <b>852.32</b>    | <b>134,324.34</b> |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                  |                  |                 |                  | 0.1014376%        |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |                         |
|-----------------------------------|-------------------------|
| 1 Taxing District Code            | <b>360042100</b>        |
| 2 Taxing District Name            | <b>McMinnville RFPD</b> |
| 3 Counties in which District lies |                         |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT         | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL              |
|--|-------------------|-----------------|-----------------|------------------|--------------------|
|  | Inside M5 Limit   | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |                    |
| <b>Ad Valorem Tax Levies</b>   |                   |                 |                 |                  |                    |
| 5 Permanent Levy (if dollar amount)  |                   |                 |                 |                  | 0                  |
| 6 Local Option Levy (if dollar amount)*  |                   |                 |                 |                  | 0                  |
| 7 "GAP" Bond Levy  |                   |                 |                 |                  | 0                  |
| 8 Urban Renewal Special Levy   |                   |                 |                 |                  | 0                  |
| 9 Bond Levy*   |                   |                 |                 |                  | 0                  |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>        |
| <b>Adjustments</b>   |                   |                 |                 |                  |                    |
| 11 Amount Raised in Other Counties   |                   |                 |                 |                  | 0.00               |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>        |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                   |                 |                 |                  |                    |
| 13 Total Assessed Value  |                   |                 |                 |                  | 479,188,216        |
| 14 Add: Non-Profit Housing Value   |                   |                 |                 |                  |                    |
| 15 Add: Fish and Wildlife Value  |                   |                 |                 |                  |                    |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                   |                 |                 |                  |                    |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                   |                 |                 |                  | <b>479,188,216</b> |
| <b>Tax Computations</b>  |                   |                 |                 |                  |                    |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0009576         | 0.0000000       | 0.0000000       | 0.0000000        | 0.0009576          |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 458,870.64        | 0.00            | 0.00            | 0.00             | 458,870.64         |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                   |                 |                 |                  | 0.00               |
| 21 Total Timber Offset Amount (county district only)   |                   |                 |                 |                  |                    |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                   |                 |                 |                  |                    |
| 23 Billing Rate (line 18 minus line 22)  |                   |                 |                 |                  |                    |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                   |                 |                 |                  | 0.00               |
| 24a Gain from UR Division of Tax Rate Truncation   |                   |                 |                 |                  | 0.00               |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                   |                 |                 |                  | 0.00               |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 458,870.64        | 0.00            | 0.00            | 0.00             | 458,870.64         |
| 25 Actual Tax Extended for District  | 458,870.64        |                 |                 |                  | 458,870.64         |
| 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)****  | -0.59             |                 |                 |                  | -0.59              |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>458,870.05</b> | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>458,870.05</b>  |
| <b>Additional Taxes/Penalties</b>  |                   |                 |                 |                  |                    |
| 29 Farmland (ORS 308A.703)   |                   |                 |                 |                  | 5,052.91           |
| 30 Forestland (ORS 308A.703)   |                   |                 |                 |                  | 376.66             |
| 31 Small Tract Forestland (STF) (ORS 308A.703)   |                   |                 |                 |                  | 14.87              |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                   |                 |                 |                  | 0.00               |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                   |                 |                 |                  | <b>5,444.44</b>    |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>458,870.05</b> |                 |                 | <b>5,444.44</b>  | <b>464,314.49</b>  |
| Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]   |                   |                 |                 |                  | 0.3506361%         |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |              |
|-----------------------------------|--------------|
| 1 Taxing District Code            | 360042200    |
| 2 Taxing District Name            | Newberg RFPD |
| 3 Counties in which District lies |              |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT       | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL       |
|--|-----------------|-----------------|-----------------|------------------|-------------|
|  | Inside M5 Limit | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |             |
| <b>Ad Valorem Tax Levies</b>   |                 |                 |                 |                  |             |
| 5 Permanent Levy (if dollar amount)  |                 |                 |                 |                  | 0           |
| 6 Local Option Levy (if dollar amount)*  |                 |                 |                 |                  | 0           |
| 7 "GAP" Bond Levy  |                 |                 |                 |                  | 0           |
| 8 Urban Renewal Special Levy   |                 |                 |                 |                  | 0           |
| 9 Bond Levy*   |                 |                 |                 |                  | 0           |
| 10 <b>TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | 0.00            | 0.00            | 0.00            | 0.00             | 0.00        |
| <b>Adjustments</b>   |                 |                 |                 |                  |             |
| 11 Amount Raised in Other Counties   |                 |                 |                 |                  | 0.00        |
| 12 <b>NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | 0.00            | 0.00            | 0.00            | 0.00             | 0.00        |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                 |                 |                 |                  |             |
| 13 Total Assessed Value  |                 |                 |                 |                  | 974,409,127 |
| 14 Add: Non-Profit Housing Value   |                 |                 |                 |                  |             |
| 15 Add: Fish and Wildlife Value  |                 |                 |                 |                  |             |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                 |                 |                 |                  |             |
| 17 <b>VALUE TO COMPUTE THE TAX RATE</b>  |                 |                 |                 |                  | 974,409,127 |
| <b>Tax Computations</b>  |                 |                 |                 |                  |             |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0004329       | 0.0000000       | 0.0000000       | 0.0000000        | 0.0004329   |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 421,821.71      | 0.00            | 0.00            | 0.00             | 421,821.71  |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                 |                 |                 |                  | 0.00        |
| 21 Total Timber Offset Amount (county district only)   |                 |                 |                 |                  |             |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                 |                 |                 |                  |             |
| 23 Billing Rate (line 18 minus line 22)  |                 |                 |                 |                  |             |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                 |                 |                 |                  | 0.00        |
| 24a Gain from UR Division of Tax Rate Truncation   |                 |                 |                 |                  | 0.00        |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                 |                 |                 |                  | 0.00        |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 421,821.71      | 0.00            | 0.00            | 0.00             | 421,821.71  |
| 25 Actual Tax Extended for District  | 421,821.71      |                 |                 |                  | 421,821.71  |
| 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)****  | -1.59           |                 |                 |                  | -1.59       |
| 28 <b>DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | 421,820.12      | 0.00            | 0.00            | 0.00             | 421,820.12  |
| <b>Additional Taxes/Penalties</b>  |                 |                 |                 |                  |             |
| 29 Farmland (ORS 308A.703)   |                 |                 |                 |                  | 2,069.51    |
| 30 Forestland (ORS 308A.703)   |                 |                 |                 |                  | 745.63      |
| 31 Small Tract Forestland (STF) (ORS 308A.703)   |                 |                 |                 |                  | 22.98       |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                 |                 |                 |                  | 72.73       |
| 38 <b>TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                 |                 |                 |                  | 2,910.85    |
| 39 <b>TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | 421,820.12      |                 |                 | 2,910.85         | 424,730.97  |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                 |                 |                 |                  | 0.3207438%  |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |               |
|-----------------------------------|---------------|
| 1 Taxing District Code            | 360042300     |
| 2 Taxing District Name            | Sheridan Fire |
| 3 Counties in which District lies | Polk          |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT       | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL       |
|--|-----------------|-----------------|-----------------|------------------|-------------|
|  | Inside M5 Limit | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |             |
| <b>Ad Valorem Tax Levies</b>   |                 |                 |                 |                  |             |
| 5 Permanent Levy (if dollar amount)  |                 |                 |                 |                  | 0           |
| 6 Local Option Levy (if dollar amount)*  |                 |                 |                 |                  | 0           |
| 7 "GAP" Bond Levy  |                 |                 |                 |                  | 0           |
| 8 Urban Renewal Special Levy   |                 |                 |                 |                  | 0           |
| 9 Bond Levy*   |                 |                 |                 |                  | 0           |
| 10 <b>TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | 0.00            | 0.00            | 0.00            | 0.00             | 0.00        |
| <b>Adjustments</b>   |                 |                 |                 |                  |             |
| 11 Amount Raised in Other Counties   |                 |                 |                 |                  | 0.00        |
| 12 <b>NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | 0.00            | 0.00            | 0.00            | 0.00             | 0.00        |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                 |                 |                 |                  |             |
| 13 Total Assessed Value  |                 |                 |                 |                  | 336,257,144 |
| 14 Add: Non-Profit Housing Value   |                 |                 |                 |                  |             |
| 15 Add: Fish and Wildlife Value  |                 |                 |                 |                  |             |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                 |                 |                 |                  |             |
| 17 <b>VALUE TO COMPUTE THE TAX RATE</b>  |                 |                 |                 |                  | 336,257,144 |
| <b>Tax Computations</b>  |                 |                 |                 |                  |             |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0011188       | 0.0003500       | 0.0000000       | 0.0000000        | 0.0014688   |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 376,204.49      | 117,690.00      | 0.00            | 0.00             | 493,894.49  |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                 |                 |                 |                  | 0.00        |
| 21 Total Timber Offset Amount (county district only)   |                 |                 |                 |                  |             |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                 |                 |                 |                  |             |
| 23 Billing Rate (line 18 minus line 22)  |                 |                 |                 |                  |             |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                 |                 |                 |                  |             |
| 24a Gain from UR Division of Tax Rate Truncation   |                 |                 |                 |                  | 0.00        |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                 |                 |                 |                  | 0.00        |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 376,204.49      | 117,690.00      | 0.00            | 0.00             | 493,894.49  |
| 25 Actual Tax Extended for District  | 376,204.49      | 117,690.00      |                 |                  | 493,894.49  |
| 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)****  | -0.56           | -0.65           |                 |                  | -1.21       |
| 28 <b>DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | 376,203.93      | 117,689.35      | 0.00            | 0.00             | 493,893.28  |
| <b>Additional Taxes/Penalties</b>  |                 |                 |                 |                  |             |
| 29 Farmland (ORS 308A.703)   |                 |                 |                 |                  | 0.00        |
| 30 Forestland (ORS 308A.703)   |                 |                 |                 |                  | 676.81      |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                 |                 |                 |                  | 0.00        |
| 38 <b>TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                 |                 |                 |                  | 676.81      |
| 39 <b>TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | 376,203.93      |                 |                 | 676.81           | 494,570.09  |
| Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]   |                 |                 |                 |                  | 0.3734842%  |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |                         |
|-----------------------------------|-------------------------|
| 1 Taxing District Code            | <b>360042400</b>        |
| 2 Taxing District Name            | <b>West Valley Fire</b> |
| 3 Counties in which District lies | <b>Polk</b>             |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT         | LOCAL OPTION    | UR SPECIAL LEVY | BONDS             | TOTAL              |
|--|-------------------|-----------------|-----------------|-------------------|--------------------|
|  | Inside M5 Limit   | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit  |                    |
| <b>Ad Valorem Tax Levies</b>   |                   |                 |                 |                   |                    |
| 5 Permanent Levy (if dollar amount)  |                   |                 |                 |                   | 0                  |
| 6 Local Option Levy (if dollar amount)*  |                   |                 |                 |                   | 0                  |
| 7 "GAP" Bond Levy  |                   |                 |                 |                   | 0                  |
| 8 Urban Renewal Special Levy   |                   |                 |                 |                   | 0                  |
| 9 Bond Levy*   |                   |                 |                 | 112,200.00        | 112,200.00         |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>112,200.00</b> | <b>112,200.00</b>  |
| <b>Adjustments</b>   |                   |                 |                 |                   |                    |
| 11 Amount Raised in Other Counties   |                   |                 |                 | 51,349.28         | 51,349.28          |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>60,850.72</b>  | <b>60,850.72</b>   |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                   |                 |                 |                   |                    |
| 13 Total Assessed Value  |                   |                 |                 |                   | 152,094,926        |
| 14 Add: Non-Profit Housing Value   |                   |                 |                 |                   |                    |
| 15 Add: Fish and Wildlife Value  |                   |                 |                 |                   |                    |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                   |                 |                 |                   |                    |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                   |                 |                 |                   | <b>152,094,926</b> |
| <b>Tax Computations</b>  |                   |                 |                 |                   |                    |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0008936         | 0.0000000       | 0.0000000       | 0.0004000         | 0.0012936          |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 135,912.03        | 0.00            | 0.00            | 60,837.97         | 196,750.00         |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                   |                 |                 | -12.75            | -12.75             |
| 21 Total Timber Offset Amount (county district only)   |                   |                 |                 |                   |                    |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                   |                 |                 |                   |                    |
| 23 Billing Rate (line 18 minus line 22)  |                   |                 |                 |                   |                    |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                   |                 |                 |                   | 0.00               |
| 24a Gain from UR Division of Tax Rate Truncation   |                   |                 |                 |                   | 0.00               |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                   |                 |                 |                   | 0.00               |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 135,912.03        | 0.00            | 0.00            | 60,837.97         | 196,750.00         |
| 25 Actual Tax Extended for District  | 135,912.03        |                 |                 | 60,837.97         | 196,750.00         |
| 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)****  | -0.50             |                 |                 |                   | -0.50              |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>135,911.53</b> | <b>0.00</b>     | <b>0.00</b>     | <b>60,837.97</b>  | <b>196,749.50</b>  |
| <b>Additional Taxes/Penalties</b>  |                   |                 |                 |                   |                    |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                   |                 |                 |                   | 0.00               |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                   |                 |                 |                   | <b>0.00</b>        |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>135,911.53</b> |                 |                 | <b>60,837.97</b>  | <b>196,749.50</b>  |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                   |                 |                 |                   | 0.1485792%         |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |                     |  |
|-----------------------------------|---------------------|--|
| 1 Taxing District Code            | <b>360042500</b>    |  |
| 2 Taxing District Name            | <b>Yamhill Fire</b> |  |
| 3 Counties in which District lies |                     |  |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT         | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL              |
|--|-------------------|-----------------|-----------------|------------------|--------------------|
|  | Inside M5 Limit   | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |                    |
| <b>Ad Valorem Tax Levies</b>   |                   |                 |                 |                  |                    |
| 5 Permanent Levy (if dollar amount)  |                   |                 |                 |                  | 0                  |
| 6 Local Option Levy (if dollar amount)*  |                   |                 |                 |                  | 0                  |
| 7 "GAP" Bond Levy  |                   |                 |                 |                  | 0                  |
| 8 Urban Renewal Special Levy   |                   |                 |                 |                  | 0                  |
| 9 Bond Levy*   |                   |                 |                 |                  | 0                  |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>        |
| <b>Adjustments</b>   |                   |                 |                 |                  |                    |
| 11 Amount Raised in Other Counties   |                   |                 |                 |                  | 0.00               |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>        |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                   |                 |                 |                  |                    |
| 13 Total Assessed Value  |                   |                 |                 |                  | 339,190,195        |
| 14 Add: Non-Profit Housing Value   |                   |                 |                 |                  |                    |
| 15 Add: Fish and Wildlife Value  |                   |                 |                 |                  |                    |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                   |                 |                 |                  |                    |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                   |                 |                 |                  | <b>339,190,195</b> |
| <b>Tax Computations</b>  |                   |                 |                 |                  |                    |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0009081         | 0.0000000       | 0.0000000       | 0.0000000        | 0.0009081          |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 308,018.62        | 0.00            | 0.00            | 0.00             | 308,018.62         |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                   |                 |                 |                  | 0.00               |
| 21 Total Timber Offset Amount (county district only)   |                   |                 |                 |                  |                    |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                   |                 |                 |                  |                    |
| 23 Billing Rate (line 18 minus line 22)  |                   |                 |                 |                  |                    |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                   |                 |                 |                  |                    |
| 24a Gain from UR Division of Tax Rate Truncation   |                   |                 |                 |                  | 0.00               |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                   |                 |                 |                  | 0.00               |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 308,018.62        | 0.00            | 0.00            | 0.00             | 308,018.62         |
| 25 Actual Tax Extended for District  | 308,018.62        |                 |                 |                  | 308,018.62         |
| 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)****  | -1.08             |                 |                 |                  | -1.08              |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>308,017.54</b> | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>308,017.54</b>  |
| <b>Additional Taxes/Penalties</b>  |                   |                 |                 |                  |                    |
| 29 Farmland (ORS 308A.703)   |                   |                 |                 |                  | 388.14             |
| 30 Forestland (ORS 308A.703)   |                   |                 |                 |                  | 0.00               |
| 31 Small Tract Forestland (STF) (ORS 308A.703)   |                   |                 |                 |                  | 5.07               |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                   |                 |                 |                  | 0.00               |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                   |                 |                 |                  | <b>393.21</b>      |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>308,017.54</b> |                 |                 | <b>393.21</b>    | <b>308,410.75</b>  |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                   |                 |                 |                  | 0.2329024%         |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |   |
|-----------------------------------|---|
| 1 Taxing District Code            | <b>360008350</b>                        |
| 2 Taxing District Name            | <b>Yamhill County Extension Service</b> |
| 3 Counties in which District lies |   |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT         | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL                |
|--|-------------------|-----------------|-----------------|------------------|----------------------|
|  | Inside M5 Limit   | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |                      |
| <b>Ad Valorem Tax Levies</b>   |                   |                 |                 |                  |                      |
| 5 Permanent Levy (if dollar amount)  |                   |                 |                 |                  | 0                    |
| 6 Local Option Levy (if dollar amount)*  |                   |                 |                 |                  | 0                    |
| 7 "GAP" Bond Levy  |                   |                 |                 |                  | 0                    |
| 8 Urban Renewal Special Levy   |                   |                 |                 |                  | 0                    |
| 9 Bond Levy*   |                   |                 |                 |                  | 0                    |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>          |
| <b>Adjustments</b>   |                   |                 |                 |                  |                      |
| 11 Amount Raised in Other Counties   |                   |                 |                 |                  | 0.00                 |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>          |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                   |                 |                 |                  |                      |
| 13 Total Assessed Value  |                   |                 |                 |                  | 8,644,657,291        |
| 14 Add: Non-Profit Housing Value   |                   |                 |                 |                  |                      |
| 15 Add: Fish and Wildlife Value  |                   |                 |                 |                  |                      |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                   |                 |                 |                  | 24,707,960           |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                   |                 |                 |                  | <b>8,619,949,331</b> |
| <b>Tax Computations</b>  |                   |                 |                 |                  |                      |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0000449         | 0.0000000       | 0.0000000       | 0.0000000        | 0.0000449            |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 387,035.72        | 0.00            | 0.00            | 0.00             | 387,035.72           |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                   |                 |                 |                  | 0.00                 |
| 21 Total Timber Offset Amount (county district only)   |                   |                 |                 |                  |                      |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                   |                 |                 |                  |                      |
| 23 Billing Rate (line 18 minus line 22)  |                   |                 |                 |                  |                      |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                   |                 |                 |                  |                      |
| 24a Gain from UR Division of Tax Rate Truncation   | 233.46            |                 |                 |                  | 233.46               |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                   |                 |                 |                  | 0.00                 |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 387,269.18        | 0.00            | 0.00            | 0.00             | 387,269.18           |
| 25 Actual Tax Extended for District  | 387,269.19        |                 |                 |                  | 387,269.19           |
| 26 District's Gain or Loss from Individual Extension (25 - 24c)  | 0.01              | 0.00            | 0.00            | 0.00             | 0.01                 |
| 27 District's Compression Loss (Enter as a negative number)****  | -0.86             |                 |                 |                  | -0.86                |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>387,268.33</b> | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>387,268.33</b>    |
| <b>Additional Taxes/Penalties</b>  |                   |                 |                 |                  |                      |
| 29 Farmland (ORS 308A.703)   |                   |                 |                 |                  | 556.25               |
| 30 Forestland (ORS 308A.703)   |                   |                 |                 |                  | 184.52               |
| 31 Small Tract Forestland (STF) (ORS 308A.703)   |                   |                 |                 |                  | 34.59                |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                   |                 |                 |                  | 9.90                 |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                   |                 |                 |                  | <b>785.26</b>        |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>387,268.33</b> |                 |                 | <b>785.26</b>    | <b>388,053.59</b>    |
| Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]   |                   |                 |                 |                  | 0.2930462%           |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |  |
|-----------------------------------|--|
| 1 Taxing District Code            | <b>360007290</b>                       |
| 2 Taxing District Name            | <b>Yamhill County Soil &amp; Water</b> |
| 3 Counties in which District lies |  |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT         | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL                |
|--|-------------------|-----------------|-----------------|------------------|----------------------|
|  | Inside M5 Limit   | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |                      |
| <b>Ad Valorem Tax Levies</b>   |                   |                 |                 |                  |                      |
| 5 Permanent Levy (if dollar amount)  |                   |                 |                 |                  | 0                    |
| 6 Local Option Levy (if dollar amount)*  |                   |                 |                 |                  | 0                    |
| 7 "GAP" Bond Levy  |                   |                 |                 |                  | 0                    |
| 8 Urban Renewal Special Levy   |                   |                 |                 |                  | 0                    |
| 9 Bond Levy*   |                   |                 |                 |                  | 0                    |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>          |
| <b>Adjustments</b>   |                   |                 |                 |                  |                      |
| 11 Amount Raised in Other Counties   |                   |                 |                 |                  | 0.00                 |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>          |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                   |                 |                 |                  |                      |
| 13 Total Assessed Value  |                   |                 |                 |                  | 8,644,657,291        |
| 14 Add: Non-Profit Housing Value   |                   |                 |                 |                  |                      |
| 15 Add: Fish and Wildlife Value  |                   |                 |                 |                  |                      |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                   |                 |                 |                  | 24,707,960           |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                   |                 |                 |                  | <b>8,619,949,331</b> |
| <b>Tax Computations</b>  |                   |                 |                 |                  |                      |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0000354         | 0.0000000       | 0.0000000       | 0.0000000        | 0.0000354            |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 305,146.21        | 0.00            | 0.00            | 0.00             | 305,146.21           |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                   |                 |                 |                  | 0.00                 |
| 21 Total Timber Offset Amount (county district only)   |                   |                 |                 |                  |                      |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                   |                 |                 |                  |                      |
| 23 Billing Rate (line 18 minus line 22)  |                   |                 |                 |                  |                      |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                   |                 |                 |                  |                      |
| 24a Gain from UR Division of Tax Rate Truncation   | 79.25             |                 |                 |                  | 79.25                |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                   |                 |                 |                  | 0.00                 |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 305,225.46        | 0.00            | 0.00            | 0.00             | 305,225.46           |
| 25 Actual Tax Extended for District  | 305,225.47        |                 |                 |                  | 305,225.47           |
| 26 District's Gain or Loss from Individual Extension (25 - 24c)  | 0.01              | 0.00            | 0.00            | 0.00             | 0.01                 |
| 27 District's Compression Loss (Enter as a negative number)****  | -0.63             |                 |                 |                  | -0.63                |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>305,224.84</b> | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>305,224.84</b>    |
| <b>Additional Taxes/Penalties</b>  |                   |                 |                 |                  |                      |
| 29 Farmland (ORS 308A.703)   |                   |                 |                 |                  | 438.56               |
| 30 Forestland (ORS 308A.703)   |                   |                 |                 |                  | 145.49               |
| 31 Small Tract Forestland (STF) (ORS 308A.703)   |                   |                 |                 |                  | 27.26                |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                   |                 |                 |                  | 7.81                 |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                   |                 |                 |                  | <b>619.12</b>        |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>305,224.84</b> |                 |                 | <b>619.12</b>    | <b>305,843.96</b>    |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                   |                 |                 |                  | 0.2309640%           |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |                                       |  |
|-----------------------------------|---------------------------------------|--|
| 1 Taxing District Code            | <b>360001220</b>                      |  |
| 2 Taxing District Name            | <b>Chehalem Park &amp; Recreation</b> |  |
| 3 Counties in which District lies |                                       |  |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT           | LOCAL OPTION    | UR SPECIAL LEVY | BONDS               | TOTAL                |
|--|---------------------|-----------------|-----------------|---------------------|----------------------|
|  | Inside M5 Limit     | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit    |                      |
| <b>Ad Valorem Tax Levies</b>   |                     |                 |                 |                     |                      |
| 5 Permanent Levy (if dollar amount)  |                     |                 |                 |                     | 0                    |
| 6 Local Option Levy (if dollar amount)*  |                     |                 |                 |                     | 0                    |
| 7 "GAP" Bond Levy  |                     |                 |                 |                     | 0                    |
| 8 Urban Renewal Special Levy   |                     |                 |                 |                     | 0                    |
| 9 Bond Levy*   |                     |                 |                 | 1,355,555.00        | 1,355,555.00         |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>         | <b>0.00</b>     | <b>0.00</b>     | <b>1,355,555.00</b> | <b>1,355,555.00</b>  |
| <b>Adjustments</b>   |                     |                 |                 |                     |                      |
| 11 Amount Raised in Other Counties   |                     |                 |                 |                     | 0.00                 |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>         | <b>0.00</b>     | <b>0.00</b>     | <b>1,355,555.00</b> | <b>1,355,555.00</b>  |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                     |                 |                 |                     |                      |
| 13 Total Assessed Value  |                     |                 |                 |                     | 3,280,613,131        |
| 14 Add: Non-Profit Housing Value   |                     |                 |                 |                     |                      |
| 15 Add: Fish and Wildlife Value  |                     |                 |                 |                     |                      |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                     |                 |                 |                     |                      |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                     |                 |                 |                     | <b>3,280,613,131</b> |
| <b>Tax Computations</b>  |                     |                 |                 |                     |                      |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0009076           | 0.0000000       | 0.0000000       | 0.0004132           | 0.0013208            |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 2,977,484.48        | 0.00            | 0.00            | 1,355,549.35        | 4,333,033.82         |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                     |                 |                 | -5.65               | -5.65                |
| 21 Total Timber Offset Amount (county district only)   |                     |                 |                 |                     |                      |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                     |                 |                 |                     |                      |
| 23 Billing Rate (line 18 minus line 22)  |                     |                 |                 |                     |                      |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                     |                 |                 |                     | 0.00                 |
| 24a Gain from UR Division of Tax Rate Truncation   |                     |                 |                 |                     | 0.00                 |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                     |                 |                 |                     | 0.00                 |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 2,977,484.48        | 0.00            | 0.00            | 1,355,549.35        | 4,333,033.82         |
| 25 Actual Tax Extended for District  | 2,977,484.48        |                 |                 | 1,355,549.35        | 4,333,033.83         |
| 26 District's Gain or Loss from Individual Extension (25 - 24c)  | 0.00                | 0.00            | 0.00            | 0.00                | 0.01                 |
| 27 District's Compression Loss (Enter as a negative number)****  | -5.05               |                 |                 |                     | -5.05                |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>2,977,479.43</b> | <b>0.00</b>     | <b>0.00</b>     | <b>1,355,549.35</b> | <b>4,333,028.78</b>  |
| <b>Additional Taxes/Penalties</b>  |                     |                 |                 |                     |                      |
| 29 Farmland (ORS 308A.703)   |                     |                 |                 |                     | 7,024.71             |
| 30 Forestland (ORS 308A.703)   |                     |                 |                 |                     | 2,274.95             |
| 31 Small Tract Forestland (STF) (ORS 308A.703)   |                     |                 |                 |                     | 207.32               |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                     |                 |                 |                     | 221.91               |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                     |                 |                 |                     | <b>9,728.89</b>      |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>2,977,479.43</b> |                 |                 | <b>1,365,278.24</b> | <b>4,342,757.67</b>  |
| Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]   |                     |                 |                 |                     | 3.2795178%           |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |                                 |
|-----------------------------------|---------------------------------|
| 1 Taxing District Code            | <b>360003270</b>                |
| 2 Taxing District Name            | <b>Otter Creek Hylands Road</b> |
| 3 Counties in which District lies |                                 |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT       | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL            |
|--|-----------------|-----------------|-----------------|------------------|------------------|
|  | Inside M5 Limit | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |                  |
| <b>Ad Valorem Tax Levies</b>   |                 |                 |                 |                  |                  |
| 5 Permanent Levy (if dollar amount)  |                 |                 |                 |                  | 0                |
| 6 Local Option Levy (if dollar amount)*  |                 |                 |                 |                  | 0                |
| 7 "GAP" Bond Levy  |                 |                 |                 |                  | 0                |
| 8 Urban Renewal Special Levy   |                 |                 |                 |                  | 0                |
| 9 Bond Levy*   |                 |                 |                 |                  | 0                |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>      |
| <b>Adjustments</b>   |                 |                 |                 |                  |                  |
| 11 Amount Raised in Other Counties   |                 |                 |                 |                  | 0.00             |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>      |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                 |                 |                 |                  |                  |
| 13 Total Assessed Value  |                 |                 |                 |                  | 4,480,705        |
| 14 Add: Non-Profit Housing Value   |                 |                 |                 |                  |                  |
| 15 Add: Fish and Wildlife Value  |                 |                 |                 |                  |                  |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                 |                 |                 |                  |                  |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                 |                 |                 |                  | <b>4,480,705</b> |
| <b>Tax Computations</b>  |                 |                 |                 |                  |                  |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0004193       | 0.0000000       | 0.0000000       | 0.0000000        | 0.0004193        |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 1,878.76        | 0.00            | 0.00            | 0.00             | 1,878.76         |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                 |                 |                 |                  | 0.00             |
| 21 Total Timber Offset Amount (county district only)   |                 |                 |                 |                  |                  |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                 |                 |                 |                  |                  |
| 23 Billing Rate (line 18 minus line 22)  |                 |                 |                 |                  |                  |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                 |                 |                 |                  | 0.00             |
| 24a Gain from UR Division of Tax Rate Truncation   |                 |                 |                 |                  | 0.00             |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                 |                 |                 |                  | 0.00             |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 1,878.76        | 0.00            | 0.00            | 0.00             | 1,878.76         |
| 25 Actual Tax Extended for District  | 1,878.76        |                 |                 |                  | 1,878.76         |
| 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             |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>1,878.76</b> | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>1,878.76</b>  |
| <b>Additional Taxes/Penalties</b>  |                 |                 |                 |                  |                  |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                 |                 |                 |                  | 0.00             |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                 |                 |                 |                  | <b>0.00</b>      |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>1,878.76</b> |                 |                 |                  | <b>1,878.76</b>  |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                 |                 |                 |                  | 0.0014188%       |

\* 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: Increment 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 2017-18

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

County: **YAMHILL**

|                                   |                           |
|-----------------------------------|---------------------------|
| 1 Taxing District Code            | <b>360009235</b>          |
| 2 Taxing District Name            | <b>Chemeketa Library</b>  |
| 3 Counties in which District lies | <b>Marion, Polk, Linn</b> |

| 4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01  | PERMANENT         | LOCAL OPTION    | UR SPECIAL LEVY | BONDS            | TOTAL                |
|--|-------------------|-----------------|-----------------|------------------|----------------------|
|  | Inside M5 Limit   | Inside M5 Limit | Inside M5 Limit | Outside M5 Limit |                      |
| <b>Ad Valorem Tax Levies</b>   |                   |                 |                 |                  |                      |
| 5 Permanent Levy (if dollar amount)  |                   |                 |                 |                  | 0                    |
| 6 Local Option Levy (if dollar amount)*  |                   |                 |                 |                  | 0                    |
| 7 "GAP" Bond Levy  |                   |                 |                 |                  | 0                    |
| 8 Urban Renewal Special Levy   |                   |                 |                 |                  | 0                    |
| 9 Bond Levy*   |                   |                 |                 |                  | 0                    |
| <b>10 TOTAL DOLLAR LEVY (add lines 5 thru 9)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>          |
| <b>Adjustments</b>   |                   |                 |                 |                  |                      |
| 11 Amount Raised in Other Counties   |                   |                 |                 |                  | 0.00                 |
| <b>12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)</b>   | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>          |
| <b>Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)</b>                              |                   |                 |                 |                  |                      |
| 13 Total Assessed Value  |                   |                 |                 |                  | 5,349,315,068        |
| 14 Add: Non-Profit Housing Value   |                   |                 |                 |                  |                      |
| 15 Add: Fish and Wildlife Value  |                   |                 |                 |                  |                      |
| 16 Subtract: Urban Renewal Increment (amt. used only)**  |                   |                 |                 |                  | 24,707,960           |
| <b>17 VALUE TO COMPUTE THE TAX RATE</b>  |                   |                 |                 |                  | <b>5,324,607,108</b> |
| <b>Tax Computations</b>  |                   |                 |                 |                  |                      |
| 18 Tax Rate (for dollar levies, line 12 divided by line 17)***   | 0.0000818         | 0.0000000       | 0.0000000       | 0.0000000        | 0.0000818            |
| 19 Amount Tax Rate Will Raise (line 17 times line 18)  | 435,552.86        | 0.00            | 0.00            | 0.00             | 435,552.86           |
| 20 Truncation Loss (for dollar levies only) (line 19 minus line 12)  |                   |                 |                 |                  | 0.00                 |
| 21 Total Timber Offset Amount (county district only)   |                   |                 |                 |                  |                      |
| 22 Timber Tax Rate (line 21 divided by line 17)  |                   |                 |                 |                  |                      |
| 23 Billing Rate (line 18 minus line 22)  |                   |                 |                 |                  |                      |
| 24 Calculated Tax for Extension for District (line 23 times line 17)   |                   |                 |                 |                  |                      |
| 24a Gain from UR Division of Tax Rate Truncation   | 72.87             |                 |                 |                  | 72.87                |
| 24b Gain or Loss from UR Division of Tax Across Counties   |                   |                 |                 |                  | 0.00                 |
| 24c Net Tax for Extension (19 + 24a + 24b)   | 435,625.73        | 0.00            | 0.00            | 0.00             | 435,625.73           |
| 25 Actual Tax Extended for District  | 435,625.74        |                 |                 |                  | 435,625.74           |
| 26 District's Gain or Loss from Individual Extension (25 - 24c)  | 0.01              | 0.00            | 0.00            | 0.00             | 0.01                 |
| 27 District's Compression Loss (Enter as a negative number)****  | -1.02             |                 |                 |                  | -1.02                |
| <b>28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)</b>  | <b>435,624.72</b> | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>      | <b>435,624.72</b>    |
| <b>Additional Taxes/Penalties</b>  |                   |                 |                 |                  |                      |
| 29 Farmland (ORS 308A.703)   |                   |                 |                 |                  | 578.41               |
| 30 Forestland (ORS 308A.703)   |                   |                 |                 |                  | 195.25               |
| 31 Small Tract Forestland (STF) (ORS 308A.703)   |                   |                 |                 |                  | 50.14                |
| 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),<br>incl. omitted property/other roll<br>corrections, but excl. roll<br>corrections under ORS 311.208. |                   |                 |                 |                  | 4.29                 |
| <b>38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)</b>  |                   |                 |                 |                  | <b>828.09</b>        |
| <b>39 TOTAL TO BE RECEIVED (line 28 plus line 38)</b>  | <b>435,624.72</b> |                 |                 | <b>828.09</b>    | <b>436,452.81</b>    |
| 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]  |                   |                 |                 |                  | 0.3295958%           |

\* 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: Increment 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.