

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2023-24

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

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

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

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					7,231,615,778
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					76,260,188
17 VALUE TO COMPUTE THE TAX RATE					7,155,355,590

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0006259	0.0000000	0.0000000	0.0000000	0.0006259
19 Amount Tax Rate Will Raise (line 17 times line 18)	4,478,537.06	0.00	0.00	0.00	4,478,537.06
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0006259	0.0000000	0.0000000	0.0000000	0.0006259
24 Calculated Tax for Extension for District (line 23 times line 17)	4,478,537.06	0.00	0.00	0.00	4,478,537.06
24a Gain from UR Division of Tax Rate Truncation	321.42	0.00	0.00	0.00	321.42
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	4,478,858.48	0.00	0.00	0.00	4,478,858.48
25 Actual Tax Extended for District	4,478,858.48	0.00	0.00	0.00	4,478,858.48
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)****	-39,488.79	0.00	0.00		-39,488.79
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	4,439,369.69	0.00	0.00	0.00	4,439,369.69

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					11,486.60	11,486.60
30 Forestland (ORS 308A.703)					1,036.35	1,036.35
31 Small Tract Forestland (STF) (ORS 308A.703)					179.31	179.31
32 Open Space (ORS 308.770)					0.00	0.00
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other _____					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					243.44	243.44
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					12,945.70	12,945.70
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	4,439,369.69	0.00	0.00	12,945.70	4,452,315.39	
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]						3.6236814%

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

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

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

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

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2023-24

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	360603000
2 Taxing District Name	CHEMEKETA COMM COLLEGE - BOND
3 Counties in which District lies	LINN, MARION, POLK

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/03	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				11,550,000	11,550,000
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	11,550,000	11,550,000

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	9,779,085.55	9,779,085.55
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	1,770,914.45	1,770,914.45

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					7,231,615,778
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					0
17 VALUE TO COMPUTE THE TAX RATE					7,231,615,778

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0000000	0.0000000	0.0000000	0.0002448	0.0002448
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	1,770,299.54	1,770,299.54
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-614.91	-614.91
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0000000	0.0000000	0.0000000	0.0002448	0.0002448
24 Calculated Tax for Extension for District (line 23 times line 17)	0.00	0.00	0.00	1,770,299.54	1,770,299.54
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	0.00	0.00	0.00	1,770,299.54	1,770,299.54
25 Actual Tax Extended for District	0.00	0.00	0.00	1,770,299.54	1,770,299.54
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	0.00	0.00	0.00		0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	1,770,299.54	1,770,299.54

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					0.00	0.00
30 Forestland (ORS 308A.703)					0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)					0.00	0.00
32 Open Space (ORS 308.770)					0.00	0.00
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other _____					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	1,770,299.54	1,770,299.54	
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: excess value is **not** subtracted.

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

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

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2023-24

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	360609000
2 Taxing District Name	PORTLAND COMM COLLEGE
3 Counties in which District lies	CLACKAMAS, COLUMBIA, MULTNOMAH, WASHINGTON

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

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

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)	
13 Total Assessed Value	4,325,320,441
14 Add: Non-Profit Housing Value	0
15 Add: Fish and Wildlife Value	0
16 Subtract: Urban Renewal Excess (amt. used only)**	61,828,485
17 VALUE TO COMPUTE THE TAX RATE	4,263,491,956

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0002828	0.0000000	0.0000000	0.0000000	0.0002828
19 Amount Tax Rate Will Raise (line 17 times line 18)	1,205,715.53	0.00	0.00	0.00	1,205,715.53
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0002828	0.0000000	0.0000000	0.0000000	0.0002828
24 Calculated Tax for Extension for District (line 23 times line 17)	1,205,715.53	0.00	0.00	0.00	1,205,715.53
24a Gain from UR Division of Tax Rate Truncation	118.82	0.00	0.00	0.00	118.82
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	1,205,834.35	0.00	0.00	0.00	1,205,834.35
25 Actual Tax Extended for District	1,205,834.34	0.00	0.00	0.00	1,205,834.34
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)****	-4,124.85	0.00	0.00		-4,124.85
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	1,201,709.49	0.00	0.00	0.00	1,201,709.49

Additional Taxes/Penalties	
29 Farmland (ORS 308A.703)	2,579.85
30 Forestland (ORS 308A.703)	888.36
31 Small Tract Forestland (STF) (ORS 308A.703)	4.96
32 Open Space (ORS 308.770)	0.00
33	
34 Historic Property (ORS 358.525)	0.00
35 Other	0.00
36 Late Filing Fee County Only (ORS 308.302)	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.	598.63
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	4,071.80
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,201,709.49
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]	1.5988717%

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

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

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

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

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2023-24

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	360609000
2 Taxing District Name	PORTLAND COMM COLLEGE - BOND
3 Counties in which District lies	CLACKAMAS, COLUMBIA, MULTNOMAH, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/03	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				61,183,618	61,183,618
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	61,183,618	61,183,618

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	59,643,738.35	59,643,738.35
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	1,539,879.65	1,539,879.65

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)		
13 Total Assessed Value		4,325,320,441
14 Add: Non-Profit Housing Value		0
15 Add: Fish and Wildlife Value		0
16 Subtract: Urban Renewal Excess (amt. used only)**		0
17 VALUE TO COMPUTE THE TAX RATE		4,325,320,441

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0000000	0.0000000	0.0000000	0.0003560	0.0003560
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	1,539,814.08	1,539,814.08
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-65.57	-65.57
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0000000	0.0000000	0.0000000	0.0003560	0.0003560
24 Calculated Tax for Extension for District (line 23 times line 17)	0.00	0.00	0.00	1,539,814.08	1,539,814.08
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	0.00	0.00	0.00	1,539,814.08	1,539,814.08
25 Actual Tax Extended for District	0.00	0.00	0.00	1,539,814.08	1,539,814.08
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	0.00	0.00	0.00		0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	1,539,814.08	1,539,814.08

Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				0.00	0.00
30 Forestland (ORS 308A.703)				0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)				0.00	0.00
32 Open Space (ORS 308.770)				0.00	0.00
33					
34 Historic Property (ORS 358.525)				0.00	0.00
35 Other _____				0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)				0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	1,539,814.08	1,539,814.08
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: excess value is **not** subtracted.
 *** Line 12/Line 17 computation applies ONLY to dollar levies; if district has a rate levy, enter the tax rate certified.
 **** Enter only the district or U.R. special levy compression loss. Urban renewal division of tax compression loss is reported on table 4e. See instructions.

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2023-24

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

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

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

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					68,493,833
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					0
17 VALUE TO COMPUTE THE TAX RATE					68,493,833

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0001538	0.0000000	0.0000000	0.0000000	0.0001538
19 Amount Tax Rate Will Raise (line 17 times line 18)	10,534.35	0.00	0.00	0.00	10,534.35
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0001538	0.0000000	0.0000000	0.0000000	0.0001538
24 Calculated Tax for Extension for District (line 23 times line 17)	10,534.35	0.00	0.00	0.00	10,534.35
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	10,534.35	0.00	0.00	0.00	10,534.35
25 Actual Tax Extended for District	10,534.35	0.00	0.00	0.00	10,534.35
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)****	-107.20	0.00	0.00		-107.20
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	10,427.15	0.00	0.00	0.00	10,427.15

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					0.00	0.00
30 Forestland (ORS 308A.703)					0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)					0.00	0.00
32 Open Space (ORS 308.770)					0.00	0.00
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other _____					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	10,427.15	0.00	0.00	0.00	10,427.15	
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]						0.0060722000%

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

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

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**** 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 2023-24

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	360536000
2 Taxing District Name	WILLAMETTE REGIONAL ESD
3 Counties in which District lies	BENTON, CLACKAMAS, LINN, MARION, POLK, TILLAMOOK, WASHINGTON

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

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

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)		
13 Total Assessed Value		11,488,442,386
14 Add: Non-Profit Housing Value		0
15 Add: Fish and Wildlife Value		0
16 Subtract: Urban Renewal Excess (amt. used only)**		138,088,673
17 VALUE TO COMPUTE THE TAX RATE		11,350,353,713

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0002967	0.0000000	0.0000000	0.0000000	0.0002967
19 Amount Tax Rate Will Raise (line 17 times line 18)	3,367,649.95	0.00	0.00	0.00	3,367,649.95
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0002967	0.0000000	0.0000000	0.0000000	0.0002967
24 Calculated Tax for Extension for District (line 23 times line 17)	3,367,649.95	0.00	0.00	0.00	3,367,649.95
24a Gain from UR Division of Tax Rate Truncation	418.96	0.00	0.00	0.00	418.96
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	3,368,068.91	0.00	0.00	0.00	3,368,068.91
25 Actual Tax Extended for District	3,368,068.90	0.00	0.00	0.00	3,368,068.90
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)****	-22,839.68	0.00	0.00		-22,839.68
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	3,345,229.22	0.00	0.00	0.00	3,345,229.22

Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)		5,112.02	5,112.02		
30 Forestland (ORS 308A.703)		765.72	765.72		
31 Small Tract Forestland (STF) (ORS 308A.703)		63.39	63.39		
32 Open Space (ORS 308.770)		0.00	0.00		
33					
34 Historic Property (ORS 358.525)		0.00	0.00		
35 Other _____		0.00	0.00		
36 Late Filing Fee County Only (ORS 308.302)		0.00	0.00		
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.			360.98		
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		6,302.11	6,302.11		
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	3,345,229.22	0.00	0.00	6,302.11	3,351,531.33
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					1.9517328%

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

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

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

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

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2023-24

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

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				1,490,000	1,490,000
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	1,490,000	1,490,000

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	231,745.15	231,745.15
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	1,258,254.85	1,258,254.85

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					418,503,306
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					0
17 VALUE TO COMPUTE THE TAX RATE					418,503,306

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0047796	0.0000000	0.0000000	0.0030065	0.0077861
19 Amount Tax Rate Will Raise (line 17 times line 18)	2,000,278.40	0.00	0.00	1,258,230.19	3,258,508.59
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-24.66	-24.66
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0047796	0.0000000	0.0000000	0.0030065	0.0077861
24 Calculated Tax for Extension for District (line 23 times line 17)	2,000,278.40	0.00	0.00	1,258,230.19	3,258,508.59
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	2,000,278.40	0.00	0.00	1,258,230.19	3,258,508.59
25 Actual Tax Extended for District	2,000,278.40	0.00	0.00	1,258,230.19	3,258,508.59
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	-25,636.52	0.00	0.00		-25,636.52
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	1,974,641.88	0.00	0.00	1,258,230.19	3,232,872.07

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					18,971.56	18,971.56
30 Forestland (ORS 308A.703)					0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)					0.00	0.00
32 Open Space (ORS 308.770)					0.00	0.00
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other _____					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					18,971.56	18,971.56

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,974,641.88	0.00	0.00	1,277,201.75	3,251,843.63
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					1.8936806%

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

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

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

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

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2023-24

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

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				1,448,900	1,448,900
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	1,448,900	1,448,900

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	1,448,900.00	1,448,900.00

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)	
13 Total Assessed Value	671,072,051
14 Add: Non-Profit Housing Value	0
15 Add: Fish and Wildlife Value	0
16 Subtract: Urban Renewal Excess (amt. used only)**	0
17 VALUE TO COMPUTE THE TAX RATE	671,072,051

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0050892	0.0000000	0.0000000	0.0021590	0.0072482
19 Amount Tax Rate Will Raise (line 17 times line 18)	3,415,219.88	0.00	0.00	1,448,844.56	4,864,064.44
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-55.44	-55.44
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0050892	0.0000000	0.0000000	0.0021590	0.0072482
24 Calculated Tax for Extension for District (line 23 times line 17)	3,415,219.88	0.00	0.00	1,448,844.56	4,864,064.44
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	3,415,219.88	0.00	0.00	1,448,844.56	4,864,064.44
25 Actual Tax Extended for District	3,415,219.88	0.00	0.00	1,448,844.56	4,864,064.44
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)****	-135,715.78	0.00	0.00		-135,715.78
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	3,279,504.10	0.00	0.00	1,448,844.56	4,728,348.66

Additional Taxes/Penalties	
29 Farmland (ORS 308A.703)	46,946.28
30 Forestland (ORS 308A.703)	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)	0.00
32 Open Space (ORS 308.770)	0.00
33	
34 Historic Property (ORS 358.525)	0.00
35 Other _____	0.00
36 Late Filing Fee County Only (ORS 308.302)	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	46,946.28

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	3,279,504.10	0.00	0.00	1,495,790.84	4,775,294.94
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					2.7808482%

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

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

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

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

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2023-24

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

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				610,000	610,000
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	610,000	610,000

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	498,793.10	498,793.10
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	111,206.90	111,206.90

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					59,332,064
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					0
17 VALUE TO COMPUTE THE TAX RATE					59,332,064

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0050494	0.0000000	0.0000000	0.0018743	0.0069237
19 Amount Tax Rate Will Raise (line 17 times line 18)	299,591.32	0.00	0.00	111,206.09	410,797.41
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-0.81	-0.81
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0050494	0.0000000	0.0000000	0.0018743	0.0069237
24 Calculated Tax for Extension for District (line 23 times line 17)	299,591.32	0.00	0.00	111,206.09	410,797.41
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	299,591.32	0.00	0.00	111,206.09	410,797.41
25 Actual Tax Extended for District	299,591.32	0.00	0.00	111,206.09	410,797.41
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	-3,186.79	0.00	0.00		-3,186.79
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	296,404.53	0.00	0.00	111,206.09	407,610.62

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					0.00	0.00
30 Forestland (ORS 308A.703)					0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)					0.00	0.00
32 Open Space (ORS 308.770)					0.00	0.00
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other _____					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	296,404.53	0.00	0.00	111,206.09	407,610.62	
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]						0.2373682%

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

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

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

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

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2023-24

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

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				42,383,478	42,383,478
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	42,383,478	42,383,478

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	42,378,581.02	42,378,581.02
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	4,896.98	4,896.98

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					2,484,842
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					0
17 VALUE TO COMPUTE THE TAX RATE					2,484,842

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0049749	0.0000000	0.0000000	0.0019707	0.0069456
19 Amount Tax Rate Will Raise (line 17 times line 18)	12,361.84	0.00	0.00	4,896.88	17,258.72
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-0.10	-0.10
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0049749	0.0000000	0.0000000	0.0019707	0.0069456
24 Calculated Tax for Extension for District (line 23 times line 17)	12,361.84	0.00	0.00	4,896.88	17,258.72
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	12,361.84	0.00	0.00	4,896.88	17,258.72
25 Actual Tax Extended for District	12,361.84	0.00	0.00	4,896.88	17,258.72
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)****	-23.74	0.00	0.00		-23.74
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	12,338.10	0.00	0.00	4,896.88	17,234.98

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					0.00	0.00
30 Forestland (ORS 308A.703)					0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)					0.00	0.00
32 Open Space (ORS 308.770)					0.00	0.00
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other _____					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	12,338.10	0.00	0.00	4,896.88	17,234.98	
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]						0.0100366%

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

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

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

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

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2023-24

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	360431000
2 Taxing District Name	MCMINNVILLE SD 40
3 Counties in which District lies	

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

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

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)	
13 Total Assessed Value	4,426,366,389
14 Add: Non-Profit Housing Value	0
15 Add: Fish and Wildlife Value	0
16 Subtract: Urban Renewal Excess (amt. used only)**	56,774,561
17 VALUE TO COMPUTE THE TAX RATE	4,369,591,828

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0041494	0.0000000	0.0000000	0.0000000	0.0041494
19 Amount Tax Rate Will Raise (line 17 times line 18)	18,131,184.33	0.00	0.00	0.00	18,131,184.33
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0041494	0.0000000	0.0000000	0.0000000	0.0041494
24 Calculated Tax for Extension for District (line 23 times line 17)	18,131,184.33	0.00	0.00	0.00	18,131,184.33
24a Gain from UR Division of Tax Rate Truncation	361.24	0.00	0.00	0.00	361.24
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	18,131,545.57	0.00	0.00	0.00	18,131,545.57
25 Actual Tax Extended for District	18,131,545.58	0.00	0.00	0.00	18,131,545.58
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)****	-4,334.23	0.00	0.00		-4,334.23
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	18,127,211.35	0.00	0.00	0.00	18,127,211.35

Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				7,882.75	7,882.75
30 Forestland (ORS 308A.703)				3,831.86	3,831.86
31 Small Tract Forestland (STF) (ORS 308A.703)				40.48	40.48
32 Open Space (ORS 308.770)				0.00	0.00
33					
34 Historic Property (ORS 358.525)				0.00	0.00
35 Other _____				0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)				0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					1,841.38
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				13,596.47	13,596.47
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	18,127,211.35	0.00	0.00	13,596.47	18,140,807.82
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					16.8456117%

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

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

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

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

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2023-24

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	360431000
2 Taxing District Name	MCMINNVILLE SD 40 - BOND
3 Counties in which District lies	

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/03	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				10,787,000	10,787,000
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	10,787,000	10,787,000

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	10,787,000.00	10,787,000.00

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)	
13 Total Assessed Value	4,426,366,389
14 Add: Non-Profit Housing Value	0
15 Add: Fish and Wildlife Value	0
16 Subtract: Urban Renewal Excess (amt. used only)**	0
17 VALUE TO COMPUTE THE TAX RATE	4,426,366,389

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0000000	0.0000000	0.0000000	0.0024369	0.0024369
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	10,786,612.25	10,786,612.25
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-387.75	-387.75
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0000000	0.0000000	0.0000000	0.0024369	0.0024369
24 Calculated Tax for Extension for District (line 23 times line 17)	0.00	0.00	0.00	10,786,612.25	10,786,612.25
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	0.00	0.00	0.00	10,786,612.25	10,786,612.25
25 Actual Tax Extended for District	0.00	0.00	0.00	10,786,612.25	10,786,612.25
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	0.00	0.00	0.00		0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	10,786,612.25	10,786,612.25

Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				0.00	0.00
30 Forestland (ORS 308A.703)				0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)				0.00	0.00
32 Open Space (ORS 308.770)				0.00	0.00
33					
34 Historic Property (ORS 358.525)				0.00	0.00
35 Other _____				0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)				0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	10,786,612.25	10,786,612.25
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: excess value is **not** subtracted.

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

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

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2023-24

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	360374000
2 Taxing District Name	NESTUCCA VLY SD 101J
3 Counties in which District lies	TILLAMOOK

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				2,360,000	2,360,000
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	2,360,000	2,360,000

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	2,358,331.21	2,358,331.21
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	1,668.79	1,668.79

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					1,092,679
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					0
17 VALUE TO COMPUTE THE TAX RATE					1,092,679

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0048580	0.0000000	0.0000000	0.0015272	0.0063852
19 Amount Tax Rate Will Raise (line 17 times line 18)	5,308.23	0.00	0.00	1,668.74	6,976.97
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-0.05	-0.05
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0048580	0.0000000	0.0000000	0.0015272	0.0063852
24 Calculated Tax for Extension for District (line 23 times line 17)	5,308.23	0.00	0.00	1,668.74	6,976.97
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	5,308.23	0.00	0.00	1,668.74	6,976.97
25 Actual Tax Extended for District	5,308.23	0.00	0.00	1,668.74	6,976.97
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)****	-258.13	0.00	0.00		-258.13
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	5,050.10	0.00	0.00	1,668.74	6,718.84

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					0.00	0.00
30 Forestland (ORS 308A.703)					0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)					0.00	0.00
32 Open Space (ORS 308.770)					0.00	0.00
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other _____					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	5,050.10	0.00	0.00	1,668.74	6,718.84	
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]						0.0039127%

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

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

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

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

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2023-24

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

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

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

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)		
13 Total Assessed Value		4,324,229,867
14 Add: Non-Profit Housing Value		0
15 Add: Fish and Wildlife Value		0
16 Subtract: Urban Renewal Excess (amt. used only)**		61,828,485
17 VALUE TO COMPUTE THE TAX RATE		4,262,401,382

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0046616	0.0000000	0.0000000	0.0000000	0.0046616
19 Amount Tax Rate Will Raise (line 17 times line 18)	19,869,610.28	0.00	0.00	0.00	19,869,610.28
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0046616	0.0000000	0.0000000	0.0000000	0.0046616
24 Calculated Tax for Extension for District (line 23 times line 17)	19,869,610.28	0.00	0.00	0.00	19,869,610.28
24a Gain from UR Division of Tax Rate Truncation	143.93	0.00	0.00	0.00	143.93
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	19,869,754.21	0.00	0.00	0.00	19,869,754.21
25 Actual Tax Extended for District	19,869,754.21	0.00	0.00	0.00	19,869,754.21
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)****	-68,046.13	0.00	0.00		-68,046.13
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	19,801,708.08	0.00	0.00	0.00	19,801,708.08

Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)		24,528.31	24,528.31		
30 Forestland (ORS 308A.703)		8,445.68	8,445.68		
31 Small Tract Forestland (STF) (ORS 308A.703)		47.13	47.13		
32 Open Space (ORS 308.770)		0.00	0.00		
33					
34 Historic Property (ORS 358.525)		0.00	0.00		
35 Other _____		0.00	0.00		
36 Late Filing Fee County Only (ORS 308.302)		0.00	0.00		
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.			5,691.13		
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		38,712.25	38,712.25		
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	19,801,708.08	0.00	0.00	38,712.25	19,840,420.33
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					15.1082863%

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

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

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

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

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2023-24

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	360429000
2 Taxing District Name	NEWBERG SD 29J - BOND
3 Counties in which District lies	CLACKAMAS, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/03	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				6,492,400	6,492,400
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	6,492,400	6,492,400

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	388,532.36	388,532.36
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	6,103,867.64	6,103,867.64

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					4,324,229,867
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					0
17 VALUE TO COMPUTE THE TAX RATE					4,324,229,867

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0000000	0.0000000	0.0000000	0.0014115	0.0014115
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	6,103,650.46	6,103,650.46
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-217.18	-217.18
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0000000	0.0000000	0.0000000	0.0014115	0.0014115
24 Calculated Tax for Extension for District (line 23 times line 17)	0.00	0.00	0.00	6,103,650.46	6,103,650.46
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	0.00	0.00	0.00	6,103,650.46	6,103,650.46
25 Actual Tax Extended for District	0.00	0.00	0.00	6,103,650.46	6,103,650.46
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	0.00		0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	6,103,650.46	6,103,650.46

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					0.00	0.00
30 Forestland (ORS 308A.703)					0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)					0.00	0.00
32 Open Space (ORS 308.770)					0.00	0.00
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other _____					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	6,103,650.46	6,103,650.46	
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: excess value is not subtracted.

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

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

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2023-24

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

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

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

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)		
13 Total Assessed Value		388,008,728
14 Add: Non-Profit Housing Value		0
15 Add: Fish and Wildlife Value		0
16 Subtract: Urban Renewal Excess (amt. used only)**		0
17 VALUE TO COMPUTE THE TAX RATE		388,008,728

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0047882	0.0000000	0.0000000	0.0000000	0.0047882
19 Amount Tax Rate Will Raise (line 17 times line 18)	1,857,863.39	0.00	0.00	0.00	1,857,863.39
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0047882	0.0000000	0.0000000	0.0000000	0.0047882
24 Calculated Tax for Extension for District (line 23 times line 17)	1,857,863.39	0.00	0.00	0.00	1,857,863.39
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	1,857,863.39	0.00	0.00	0.00	1,857,863.39
25 Actual Tax Extended for District	1,857,863.39	0.00	0.00	0.00	1,857,863.39
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)****	-27,128.44	0.00	0.00		-27,128.44
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	1,830,734.95	0.00	0.00	0.00	1,830,734.95

Additional Taxes/Penalties		
29 Farmland (ORS 308A.703)		728.90
30 Forestland (ORS 308A.703)		814.56
31 Small Tract Forestland (STF) (ORS 308A.703)		0.00
32 Open Space (ORS 308.770)		0.00
33		
34 Historic Property (ORS 358.525)		0.00
35 Other _____		0.00
36 Late Filing Fee County Only (ORS 308.302)		0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.		0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		1,543.46

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,830,734.95	0.00	0.00	1,543.46	1,832,278.41
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					1.0670101%

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

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

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

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

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2023-24

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

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				16,890,635	16,890,635
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	16,890,635	16,890,635

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	16,871,069.14	16,871,069.14
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	19,565.86	19,565.86

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					5,584,248
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					0
17 VALUE TO COMPUTE THE TAX RATE					5,584,248

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0048123	0.0015000	0.0000000	0.0035037	0.0098160
19 Amount Tax Rate Will Raise (line 17 times line 18)	26,873.08	8,376.37	0.00	19,565.53	54,814.98
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-0.33	-0.33
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0048123	0.0015000	0.0000000	0.0035037	0.0098160
24 Calculated Tax for Extension for District (line 23 times line 17)	26,873.08	8,376.37	0.00	19,565.53	54,814.98
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	26,873.08	8,376.37	0.00	19,565.53	54,814.98
25 Actual Tax Extended for District	26,873.08	8,376.37	0.00	19,565.53	54,814.98
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)****	-37.84	-249.62	0.00		-287.46
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	26,835.24	8,126.75	0.00	19,565.53	54,527.52

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					0.00	0.00
30 Forestland (ORS 308A.703)					0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)					0.00	0.00
32 Open Space (ORS 308.770)					0.00	0.00
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other _____					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	26,835.24	8,126.75	0.00	19,565.53	54,527.52	
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]						0.0317536%

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

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

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

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

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2023-24

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

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

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	129,964.43	129,964.43
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	170,035.57	170,035.57

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					318,621,486
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)**					0
17 VALUE TO COMPUTE THE TAX RATE					318,621,486

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0050022	0.0000000	0.0000000	0.0005336	0.0055358
19 Amount Tax Rate Will Raise (line 17 times line 18)	1,593,808.40	0.00	0.00	170,016.42	1,763,824.82
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-19.15	-19.15
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0050022	0.0000000	0.0000000	0.0005336	0.0055358
24 Calculated Tax for Extension for District (line 23 times line 17)	1,593,808.40	0.00	0.00	170,016.42	1,763,824.82
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	1,593,808.40	0.00	0.00	170,016.42	1,763,824.82
25 Actual Tax Extended for District	1,593,808.40	0.00	0.00	170,016.42	1,763,824.82
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)****	-62,778.45	0.00	0.00		-62,778.45
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	1,531,029.95	0.00	0.00	170,016.42	1,701,046.37

Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					2,559.21	2,559.21
30 Forestland (ORS 308A.703)					723.21	723.21
31 Small Tract Forestland (STF) (ORS 308A.703)					1,105.92	1,105.92
32 Open Space (ORS 308.770)					0.00	0.00
33						
34 Historic Property (ORS 358.525)					0.00	0.00
35 Other _____					0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)					0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					4,388.34	4,388.34

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,531,029.95	0.00	0.00	174,404.76	1,705,434.71
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.9931439%

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

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

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

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

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2023-24

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

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

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

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)	
13 Total Assessed Value	941,640,559
14 Add: Non-Profit Housing Value	0
15 Add: Fish and Wildlife Value	0
16 Subtract: Urban Renewal Excess (amt. used only)**	19,485,627
17 VALUE TO COMPUTE THE TAX RATE	922,154,932

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0047818	0.0000000	0.0000000	0.0000000	0.0047818
19 Amount Tax Rate Will Raise (line 17 times line 18)	4,409,560.45	0.00	0.00	0.00	4,409,560.45
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0047818	0.0000000	0.0000000	0.0000000	0.0047818
24 Calculated Tax for Extension for District (line 23 times line 17)	4,409,560.45	0.00	0.00	0.00	4,409,560.45
24a Gain from UR Division of Tax Rate Truncation	5.06	0.00	0.00	0.00	5.06
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	4,409,565.51	0.00	0.00	0.00	4,409,565.51
25 Actual Tax Extended for District	4,409,565.52	0.00	0.00	0.00	4,409,565.52
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)****	-53,030.31	0.00	0.00		-53,030.31
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	4,356,535.21	0.00	0.00	0.00	4,356,535.21

Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				14,467.75	14,467.75
30 Forestland (ORS 308A.703)				1,804.23	1,804.23
31 Small Tract Forestland (STF) (ORS 308A.703)				0.00	0.00
32 Open Space (ORS 308.770)				0.00	0.00
33					
34 Historic Property (ORS 358.525)				0.00	0.00
35 Other _____				0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)				0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				16,271.98	16,271.98
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	4,356,535.21	0.00	0.00	16,271.98	4,372,807.19
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					3.1409355%

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

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

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

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

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2023-24

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	360433000
2 Taxing District Name	YAMHILL CARLTON SD 1 - BOND
3 Counties in which District lies	

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/03	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0				0
6 Local Option Levy (if dollar amount)*		0			0
7 "GAP" Bond Levy			0		0
8 Urban Renewal Special Levy			0		0
9 Bond Levy*				1,020,885	1,020,885
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0	0	0	1,020,885	1,020,885

Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)	0.00	0.00	0.00	1,020,885.00	1,020,885.00

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)	
13 Total Assessed Value	941,640,559
14 Add: Non-Profit Housing Value	0
15 Add: Fish and Wildlife Value	0
16 Subtract: Urban Renewal Excess (amt. used only)**	0
17 VALUE TO COMPUTE THE TAX RATE	941,640,559

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.0000000	0.0000000	0.0000000	0.0010841	0.0010841
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	1,020,832.53	1,020,832.53
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)	0.00	0.00	0.00	-52.47	-52.47
21 Total Timber Offset Amount (county district only)	0.00				0.00
22 Timber Tax Rate (line 21 divided by line 17)	0.0000000				0.0000000
23 Billing Rate (line 18 minus line 22)	0.0000000	0.0000000	0.0000000	0.0010841	0.0010841
24 Calculated Tax for Extension for District (line 23 times line 17)	0.00	0.00	0.00	1,020,832.53	1,020,832.53
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (24 + 24a + 24b)	0.00	0.00	0.00	1,020,832.53	1,020,832.53
25 Actual Tax Extended for District	0.00	0.00	0.00	1,020,832.53	1,020,832.53
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)****	0.00	0.00	0.00		0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	1,020,832.53	1,020,832.53

Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				0.00	0.00
30 Forestland (ORS 308A.703)				0.00	0.00
31 Small Tract Forestland (STF) (ORS 308A.703)				0.00	0.00
32 Open Space (ORS 308.770)				0.00	0.00
33					
34 Historic Property (ORS 358.525)				0.00	0.00
35 Other _____				0.00	0.00
36 Late Filing Fee County Only (ORS 308.302)				0.00	0.00
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	1,020,832.53	1,020,832.53
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: excess value is **not** subtracted.

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

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