

# TABLE 4a -- DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|               |
|---------------|
| 50            |
| MARION COUNTY |
|               |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                   |
|--|--|--|--|-------------------|
|  |  |  |  | 30,223,197,362.00 |
|  |  |  |  | 0.00              |
|  |  |  |  | 0.00              |
|  |  |  |  | 966,694,757.00    |
|  |  |  |  | 29,256,502,605.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties .....
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c) .....
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* .....
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|               |           |           |           |               |
|---------------|-----------|-----------|-----------|---------------|
| 0.0030252     | 0.0000000 | 0.0000000 | 0.0000000 | 0.0030252     |
| 88,506,771.68 | 0.00      | 0.00      | 0.00      | 88,506,771.68 |
| 0.00          | 0.00      | 0.00      | 0.00      | 0.00          |
| 0.00          |           |           |           | 0.00          |
| 0.00          |           |           |           | 0.00          |
| 0.0030252     | 0.0000000 | 0.0000000 | 0.0000000 | 0.0030252     |
| 88,506,771.68 | 0.00      | 0.00      | 0.00      | 88,506,771.68 |
| 3,321.30      | 0.00      | 0.00      | 0.00      | 3,321.30      |
| 0.00          | 0.00      | 0.00      | 0.00      | 0.00          |
| 88,510,092.98 | 0.00      | 0.00      | 0.00      | 88,510,092.98 |
| 88,510,093.77 | 0.00      | 0.00      | 0.00      | 88,510,093.77 |
| 0.79          | 0.00      | 0.00      | 0.00      | 0.79          |
| -283,031.84   | 0.00      | 0.00      |           | -283,031.84   |
| 88,227,061.93 | 0.00      | 0.00      | 0.00      | 88,227,061.93 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties .....
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|               |      |      |            |                |
|---------------|------|------|------------|----------------|
|               |      |      | 49,478.31  | 49,478.31      |
|               |      |      | 5,707.68   | 5,707.68       |
|               |      |      | 96.14      | 96.14          |
|               |      |      | 0.00       | 0.00           |
|               |      |      | 0.00       | 0.00           |
|               |      |      | 0.00       | 0.00           |
|               |      |      | 10,976.65  | 10,976.65      |
|               |      |      | 509,730.25 | 509,730.25     |
|               |      |      |            |                |
|               |      |      | 22,164.39  | 22,164.39      |
|               |      |      | 598,153.42 | 598,153.42     |
| 88,227,061.93 | 0.00 | 0.00 | 598,153.42 | 88,825,215.35  |
|               |      |      |            | 0.172382444959 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|           |
|-----------|
| 100       |
| AUMSVILLE |
|           |

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11).

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\*
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 269,453,092.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 269,453,092.00 |

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|            |           |           |           |            |
|------------|-----------|-----------|-----------|------------|
| 0.0036327  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0036327  |
| 978,842.25 | 0.00      | 0.00      | 0.00      | 978,842.25 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.0036327  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0036327  |
| 978,842.25 | 0.00      | 0.00      | 0.00      | 978,842.25 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 978,842.25 | 0.00      | 0.00      | 0.00      | 978,842.25 |
| 978,842.24 | 0.00      | 0.00      | 0.00      | 978,842.24 |
| -0.01      | 0.00      | 0.00      | 0.00      | -0.01      |
| 0.00       | 0.00      | 0.00      |           | 0.00       |
| 978,842.24 | 0.00      | 0.00      | 0.00      | 978,842.24 |

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703). ....
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- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525). ....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|            |      |      |        |                |
|------------|------|------|--------|----------------|
|            |      |      | 349.57 | 349.57         |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 326.64 | 326.64         |
|            |      |      |        |                |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 676.21 | 676.21         |
| 978,842.24 | 0.00 | 0.00 | 676.21 | 979,518.45     |
|            |      |      |        | 0.001894599341 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|        |
|--------|
| 101    |
| AURORA |
|        |

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11).

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\*
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 145,689,771.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 145,689,771.00 |

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|            |           |           |           |            |
|------------|-----------|-----------|-----------|------------|
| 0.0024849  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0024849  |
| 362,024.51 | 0.00      | 0.00      | 0.00      | 362,024.51 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.0024849  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0024849  |
| 362,024.51 | 0.00      | 0.00      | 0.00      | 362,024.51 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 362,024.51 | 0.00      | 0.00      | 0.00      | 362,024.51 |
| 362,024.44 | 0.00      | 0.00      | 0.00      | 362,024.44 |
| -0.07      | 0.00      | 0.00      | 0.00      | -0.07      |
| 0.00       | 0.00      | 0.00      |           | 0.00       |
| 362,024.44 | 0.00      | 0.00      | 0.00      | 362,024.44 |

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703). ....
- 32 Open Space (ORS 308A.318). ....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|            |      |      |      |                |
|------------|------|------|------|----------------|
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      |      |                |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
| 362,024.44 | 0.00 | 0.00 | 0.00 | 362,024.44     |
|            |      |      |      | 0.000700233125 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|              |
|--------------|
| 128          |
| AURORA, BOND |
|              |

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |            |
|--------------------|--------------------|-----------------------------------|---------------------|------------|
|                    | BEFORE             |                                   | AFTER               |            |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total      |
| 0.00               |                    |                                   |                     | 0.00       |
|                    | 0.00               |                                   |                     | 0.00       |
|                    |                    | 0.00                              |                     | 0.00       |
|                    |                    | 0.00                              |                     |            |
|                    |                    |                                   | 392,102.00          | 392,102.00 |
| 0.00               | 0.00               | 0.00                              | 392,102.00          | 392,102.00 |

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .

|      |      |      |            |            |
|------|------|------|------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00       | 0.00       |
| 0.00 | 0.00 | 0.00 | 392,102.00 | 392,102.00 |

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\*
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 145,689,771.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 145,689,771.00 |

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . .
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- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |            |            |
|-----------|-----------|-----------|------------|------------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0026913  | 0.0026913  |
| 0.00      | 0.00      | 0.00      | 392,094.88 | 392,094.88 |
| 0.00      | 0.00      | 0.00      | -7.12      | -7.12      |
| 0.00      |           |           |            | 0.00       |
| 0.00      |           |           |            | 0.00       |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0026913  | 0.0026913  |
| 0.00      | 0.00      | 0.00      | 392,094.88 | 392,094.88 |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 392,094.88 | 392,094.88 |
| 0.00      | 0.00      | 0.00      | 392,094.91 | 392,094.91 |
| 0.00      | 0.00      | 0.00      | 0.03       | 0.03       |
| 0.00      | 0.00      | 0.00      |            | 0.00       |
| 0.00      | 0.00      | 0.00      | 392,094.91 | 392,094.91 |

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
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- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . .
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- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |      |      |            |                |
|------|------|------|------------|----------------|
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      |            |                |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
| 0.00 | 0.00 | 0.00 | 392,094.91 | 392,094.91     |
|      |      |      |            | 0.000758395881 |

\* 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).

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# TABLE 4a -- DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|         |
|---------|
| 102     |
| DETROIT |
|         |

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
| BEFORE             | BEFORE             | BEFORE                            | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11).

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\*
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |               |
|--|--|--|--|---------------|
|  |  |  |  | 44,874,340.00 |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 44,874,340.00 |

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0011521 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0011521 |
| 51,699.73 | 0.00      | 0.00      | 0.00      | 51,699.73 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0011521 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0011521 |
| 51,699.73 | 0.00      | 0.00      | 0.00      | 51,699.73 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 51,699.73 | 0.00      | 0.00      | 0.00      | 51,699.73 |
| 51,699.75 | 0.00      | 0.00      | 0.00      | 51,699.75 |
| 0.02      | 0.00      | 0.00      | 0.00      | 0.02      |
| 0.00      | 0.00      | 0.00      |           | 0.00      |
| 51,699.75 | 0.00      | 0.00      | 0.00      | 51,699.75 |

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|           |      |      |      |               |
|-----------|------|------|------|---------------|
|           |      |      | 0.00 | 0.00          |
|           |      |      | 0.00 | 0.00          |
|           |      |      | 0.00 | 0.00          |
|           |      |      | 0.00 | 0.00          |
|           |      |      | 0.00 | 0.00          |
|           |      |      | 0.00 | 0.00          |
|           |      |      | 0.00 | 0.00          |
|           |      |      |      |               |
|           |      |      | 0.00 | 0.00          |
|           |      |      | 0.00 | 0.00          |
| 51,699.75 | 0.00 | 0.00 | 0.00 | 51,699.75     |
|           |      |      |      | 0.00009998435 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** . . . . .
- 2 **Taxing District Name** . . . . .
- 3 **Counties in which District lies** . . . . .

4 Levy Approved Before or After 10/6/01 . . . . .

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) . . . . .
- 6 Local Option Levy (if dollar amount)\* . . . . .
- 7 "GAP" Bond Levy . . . . .
- 8 Urban Renewal Special Levy . . . . .
- 9 Bond Levy . . . . .
- 10 Total Dollar Levy (add lines 5 through 9) . . . . .

## Adjustments

- 11 Amount Raised in Other Counties . . . . .
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) . . . . .

## Taxable Property Value

- 13 Total Taxable Assessed Value . . . . .
- 14 Add: Nonprofit Housing Value. . . . .
- 15 Add: Fish and Wildlife Value. . . . .
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* . . . . .
- 17 Value to Compute the Tax Rate . . . . .

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* . . . . .
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . . . .
- 20 Truncation Loss (line 19 minus line 12) . . . . .
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties . . . . .
- 24c Net Tax for Extension (24 + 24a + 24b) . . . . .
- 25 Actual Tax Extended for District. . . . .
- 26 District's Gain or Loss from individual Extension (25-24c) . . . . .
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* . . . . .
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) . . . . .

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) . . . . .
- 30 Forestland (ORS 308A.703) . . . . .
- 31 Small Tract Forestland (STF) (ORS 308A.703). . . . .
- 32 Open Space (ORS 308A.318). . . . .
- 33 Single Family Residence (ORS 308.685) . . . . .
- 34 Historic Property (ORS 358.525). . . . .
- 35 Other . . . . .
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties . . . . .
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS] . . . . .

| 103                |                    |                                   |                     |                |
|--------------------|--------------------|-----------------------------------|---------------------|----------------|
| DONALD             |                    |                                   |                     |                |
|                    |                    |                                   |                     |                |
| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |                |
|                    | BEFORE             |                                   | BEFORE              |                |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total          |
| 0.00               |                    |                                   |                     | 0.00           |
|                    | 0.00               |                                   |                     | 0.00           |
|                    |                    | 0.00                              |                     | 0.00           |
|                    |                    | 0.00                              |                     | 0.00           |
|                    |                    |                                   | 0.00                | 0.00           |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00           |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00           |
|                    |                    |                                   |                     | 136,243,579.00 |
|                    |                    |                                   |                     | 0.00           |
|                    |                    |                                   |                     | 0.00           |
|                    |                    |                                   |                     | 0.00           |
|                    |                    |                                   |                     | 136,243,579.00 |
| 0.0008752          | 0.0000000          | 0.0000000                         | 0.0000000           | 0.0008752      |
| 119,240.38         | 0.00               | 0.00                              | 0.00                | 119,240.38     |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00           |
| 0.00               |                    |                                   |                     | 0.00           |
| 0.00               |                    |                                   |                     | 0.00           |
| 0.0008752          | 0.0000000          | 0.0000000                         | 0.0000000           | 0.0008752      |
| 119,240.38         | 0.00               | 0.00                              | 0.00                | 119,240.38     |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00           |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00           |
| 119,240.38         | 0.00               | 0.00                              | 0.00                | 119,240.38     |
| 119,240.36         | 0.00               | 0.00                              | 0.00                | 119,240.36     |
| -0.02              | 0.00               | 0.00                              | 0.00                | -0.02          |
| 0.00               | 0.00               | 0.00                              |                     | 0.00           |
| 119,240.36         | 0.00               | 0.00                              | 0.00                | 119,240.36     |
|                    |                    |                                   | 0.00                | 0.00           |
|                    |                    |                                   | 0.00                | 0.00           |
|                    |                    |                                   | 0.00                | 0.00           |
|                    |                    |                                   | 0.00                | 0.00           |
|                    |                    |                                   | 0.00                | 0.00           |
|                    |                    |                                   | 0.00                | 0.00           |
|                    |                    |                                   | 0.00                | 0.00           |
| 119,240.36         | 0.00               | 0.00                              | 0.00                | 119,240.36     |
|                    |                    |                                   |                     | 0.000230636500 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|              |
|--------------|
| 124          |
| DONALD, BOND |
|              |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |           |
|--------------------|--------------------|-----------------------------------|---------------------|-----------|
|                    | BEFORE             |                                   | AFTER               |           |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total     |
| 0.00               |                    |                                   |                     | 0.00      |
|                    | 0.00               |                                   |                     | 0.00      |
|                    |                    | 0.00                              |                     | 0.00      |
|                    |                    | 0.00                              |                     | 0.00      |
|                    |                    |                                   | 24,120.00           | 24,120.00 |
| 0.00               | 0.00               | 0.00                              | 24,120.00           | 24,120.00 |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |           |           |
|------|------|------|-----------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00      | 0.00      |
| 0.00 | 0.00 | 0.00 | 24,120.00 | 24,120.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 136,243,579.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 136,243,579.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0001770 | 0.0001770 |
| 0.00      | 0.00      | 0.00      | 24,115.11 | 24,115.11 |
| 0.00      | 0.00      | 0.00      | -4.89     | -4.89     |
| 0.00      |           |           |           | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0001770 | 0.0001770 |
| 0.00      | 0.00      | 0.00      | 24,115.11 | 24,115.11 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 24,115.11 | 24,115.11 |
| 0.00      | 0.00      | 0.00      | 24,115.14 | 24,115.14 |
| 0.00      | 0.00      | 0.00      | 0.03      | 0.03      |
| 0.00      | 0.00      | 0.00      |           | 0.00      |
| 0.00      | 0.00      | 0.00      | 24,115.14 | 24,115.14 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |      |      |           |                |
|------|------|------|-----------|----------------|
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      |           |                |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
| 0.00 | 0.00 | 0.00 | 24,115.14 | 24,115.14      |
|      |      |      |           | 0.000046643867 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|       |
|-------|
| 104   |
| GATES |
| LINN  |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |               |
|--|--|--|--|---------------|
|  |  |  |  | 24,251,377.00 |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 24,251,377.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 21 Total Timber Offset Amount (county district only) . . .
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- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0002824 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0002824 |
| 6,848.59  | 0.00      | 0.00      | 0.00      | 6,848.59  |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0002824 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0002824 |
| 6,848.59  | 0.00      | 0.00      | 0.00      | 6,848.59  |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 6,848.59  | 0.00      | 0.00      | 0.00      | 6,848.59  |
| 6,848.61  | 0.00      | 0.00      | 0.00      | 6,848.61  |
| 0.02      | 0.00      | 0.00      | 0.00      | 0.02      |
| 0.00      | 0.00      | 0.00      |           | 0.00      |
| 6,848.61  | 0.00      | 0.00      | 0.00      | 6,848.61  |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|          |      |      |      |                |
|----------|------|------|------|----------------|
|          |      |      | 0.00 | 0.00           |
|          |      |      | 0.00 | 0.00           |
|          |      |      | 0.00 | 0.00           |
|          |      |      | 0.00 | 0.00           |
|          |      |      | 0.00 | 0.00           |
|          |      |      | 0.00 | 0.00           |
|          |      |      | 0.00 | 0.00           |
|          |      |      |      |                |
|          |      |      | 0.00 | 0.00           |
|          |      |      | 0.00 | 0.00           |
| 6,848.61 | 0.00 | 0.00 | 0.00 | 6,848.61       |
|          |      |      |      | 0.000013246685 |

\* 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).

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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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|         |
|---------|
| 105     |
| GERVAIS |
|         |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 118,419,152.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 118,419,152.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|            |           |           |           |            |
|------------|-----------|-----------|-----------|------------|
| 0.0080853  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0080853  |
| 957,454.37 | 0.00      | 0.00      | 0.00      | 957,454.37 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.0080853  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0080853  |
| 957,454.37 | 0.00      | 0.00      | 0.00      | 957,454.37 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 957,454.37 | 0.00      | 0.00      | 0.00      | 957,454.37 |
| 957,454.64 | 0.00      | 0.00      | 0.00      | 957,454.64 |
| 0.27       | 0.00      | 0.00      | 0.00      | 0.27       |
| -11,900.72 | 0.00      | 0.00      |           | -11,900.72 |
| 945,553.92 | 0.00      | 0.00      | 0.00      | 945,553.92 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|            |      |      |      |                |
|------------|------|------|------|----------------|
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      |      |                |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
| 945,553.92 | 0.00 | 0.00 | 0.00 | 945,553.92     |
|            |      |      |      | 0.001828904635 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** . . . . .
- 2 **Taxing District Name** . . . . .
- 3 **Counties in which District lies** . . . . .

|         |
|---------|
| 106     |
| HUBBARD |
|         |

- 4 Levy Approved Before or After 10/6/01 . . . . .
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) . . . . .
- 6 Local Option Levy (if dollar amount)\* . . . . .
- 7 "GAP" Bond Levy . . . . .
- 8 Urban Renewal Special Levy . . . . .
- 9 Bond Levy . . . . .
- 10 Total Dollar Levy (add lines 5 through 9) . . . . .

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties . . . . .
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) . . . . .

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value . . . . .
- 14 Add: Nonprofit Housing Value. . . . .
- 15 Add: Fish and Wildlife Value. . . . .
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* . . . . .
- 17 Value to Compute the Tax Rate . . . . .

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 271,436,110.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 271,436,110.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* . . . . .
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . . . .
- 20 Truncation Loss (line 19 minus line 12) . . . . .
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties . . . . .
- 24c Net Tax for Extension (24 + 24a + 24b) . . . . .
- 25 Actual Tax Extended for District. . . . .
- 26 District's Gain or Loss from individual Extension (25-24c) . . . . .
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* . . . . .
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) . . . . .

|              |           |           |           |              |
|--------------|-----------|-----------|-----------|--------------|
| 0.0039772    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0039772    |
| 1,079,555.70 | 0.00      | 0.00      | 0.00      | 1,079,555.70 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.0039772    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0039772    |
| 1,079,555.70 | 0.00      | 0.00      | 0.00      | 1,079,555.70 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 1,079,555.70 | 0.00      | 0.00      | 0.00      | 1,079,555.70 |
| 1,079,555.86 | 0.00      | 0.00      | 0.00      | 1,079,555.86 |
| 0.16         | 0.00      | 0.00      | 0.00      | 0.16         |
| 0.00         | 0.00      | 0.00      |           | 0.00         |
| 1,079,555.86 | 0.00      | 0.00      | 0.00      | 1,079,555.86 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) . . . . .
- 30 Forestland (ORS 308A.703) . . . . .
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) . . . . .
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other . . . . .
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties . . . . .
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|              |      |      |      |                |
|--------------|------|------|------|----------------|
|              |      |      | 0.00 | 0.00           |
|              |      |      | 0.00 | 0.00           |
|              |      |      | 0.00 | 0.00           |
|              |      |      | 0.00 | 0.00           |
|              |      |      | 0.00 | 0.00           |
|              |      |      | 0.00 | 0.00           |
|              |      |      | 0.00 | 0.00           |
|              |      |      |      |                |
|              |      |      | 0.00 | 0.00           |
|              |      |      | 0.00 | 0.00           |
| 1,079,555.86 | 0.00 | 0.00 | 0.00 | 1,079,555.86   |
|              |      |      |      | 0.002088093206 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|        |
|--------|
| 107    |
| IDANHA |
| LINN   |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |              |
|--|--|--|--|--------------|
|  |  |  |  | 6,184,671.00 |
|  |  |  |  | 0.00         |
|  |  |  |  | 0.00         |
|  |  |  |  | 0.00         |
|  |  |  |  | 6,184,671.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0025029 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0025029 |
| 15,479.61 | 0.00      | 0.00      | 0.00      | 15,479.61 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0025029 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0025029 |
| 15,479.61 | 0.00      | 0.00      | 0.00      | 15,479.61 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 15,479.61 | 0.00      | 0.00      | 0.00      | 15,479.61 |
| 15,479.61 | 0.00      | 0.00      | 0.00      | 15,479.61 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      |           | 0.00      |
| 15,479.61 | 0.00      | 0.00      | 0.00      | 15,479.61 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|           |      |      |      |                |
|-----------|------|------|------|----------------|
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      |      |                |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
| 15,479.61 | 0.00 | 0.00 | 0.00 | 15,479.61      |
|           |      |      |      | 0.000029940895 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 Taxing District Code .....
- 2 Taxing District Name .....
- 3 Counties in which District lies .....

|           |
|-----------|
| 108       |
| JEFFERSON |
|           |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 190,627,831.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 190,627,831.00 |

- Tax Computations
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties .....
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c) .....
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* .....
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|            |           |           |           |            |
|------------|-----------|-----------|-----------|------------|
| 0.0021583  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0021583  |
| 411,432.05 | 0.00      | 0.00      | 0.00      | 411,432.05 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.0021583  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0021583  |
| 411,432.05 | 0.00      | 0.00      | 0.00      | 411,432.05 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 411,432.05 | 0.00      | 0.00      | 0.00      | 411,432.05 |
| 411,431.95 | 0.00      | 0.00      | 0.00      | 411,431.95 |
| -0.10      | 0.00      | 0.00      | 0.00      | -0.10      |
| 0.00       | 0.00      | 0.00      |           | 0.00       |
| 411,431.95 | 0.00      | 0.00      | 0.00      | 411,431.95 |

- Additional Taxes/Penalties
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties .....
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|            |      |      |      |                |
|------------|------|------|------|----------------|
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      |      |                |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
| 411,431.95 | 0.00 | 0.00 | 0.00 | 411,431.95     |
|            |      |      |      | 0.000795797875 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|        |
|--------|
| 109    |
| KEIZER |
|        |

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11).

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\*
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 3,081,240,492.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 3,081,240,492.00 |

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|              |           |           |           |              |
|--------------|-----------|-----------|-----------|--------------|
| 0.0020838    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0020838    |
| 6,420,688.94 | 0.00      | 0.00      | 0.00      | 6,420,688.94 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.0020838    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0020838    |
| 6,420,688.94 | 0.00      | 0.00      | 0.00      | 6,420,688.94 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 6,420,688.94 | 0.00      | 0.00      | 0.00      | 6,420,688.94 |
| 6,420,689.52 | 0.00      | 0.00      | 0.00      | 6,420,689.52 |
| 0.58         | 0.00      | 0.00      | 0.00      | 0.58         |
| -3.14        | 0.00      | 0.00      |           | -3.14        |
| 6,420,686.38 | 0.00      | 0.00      | 0.00      | 6,420,686.38 |

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703). ....
- 32 Open Space (ORS 308A.318). ....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|              |      |      |          |                |
|--------------|------|------|----------|----------------|
|              |      |      | 4,883.65 | 4,883.65       |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 4,883.65 | 4,883.65       |
| 6,420,686.38 | 0.00 | 0.00 | 4,883.65 | 6,425,570.03   |
|              |      |      |          | 0.012428434341 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 Taxing District Code .....
- 2 Taxing District Name .....
- 3 Counties in which District lies .....

|           |
|-----------|
| 110       |
| MILL CITY |
| LINN      |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |               |
|--|--|--|--|---------------|
|  |  |  |  | 25,992,377.00 |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 25,992,377.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|            |           |           |           |            |
|------------|-----------|-----------|-----------|------------|
| 0.0041578  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0041578  |
| 108,071.11 | 0.00      | 0.00      | 0.00      | 108,071.11 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.0041578  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0041578  |
| 108,071.11 | 0.00      | 0.00      | 0.00      | 108,071.11 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 108,071.11 | 0.00      | 0.00      | 0.00      | 108,071.11 |
| 108,071.12 | 0.00      | 0.00      | 0.00      | 108,071.12 |
| 0.01       | 0.00      | 0.00      | 0.00      | 0.01       |
| 0.00       | 0.00      | 0.00      |           | 0.00       |
| 108,071.12 | 0.00      | 0.00      | 0.00      | 108,071.12 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|            |      |      |       |                |
|------------|------|------|-------|----------------|
|            |      |      | 68.32 | 68.32          |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      |       |                |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 68.32 | 68.32          |
| 108,071.12 | 0.00 | 0.00 | 68.32 | 108,139.44     |
|            |      |      |       | 0.000209164934 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|         |
|---------|
| 112     |
| ST PAUL |
|         |

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11).

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\*
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |               |
|--|--|--|--|---------------|
|  |  |  |  | 46,658,002.00 |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 46,658,002.00 |

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0006157 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0006157 |
| 28,727.33 | 0.00      | 0.00      | 0.00      | 28,727.33 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0006157 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0006157 |
| 28,727.33 | 0.00      | 0.00      | 0.00      | 28,727.33 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 28,727.33 | 0.00      | 0.00      | 0.00      | 28,727.33 |
| 28,727.39 | 0.00      | 0.00      | 0.00      | 28,727.39 |
| 0.06      | 0.00      | 0.00      | 0.00      | 0.06      |
| 0.00      | 0.00      | 0.00      |           | 0.00      |
| 28,727.39 | 0.00      | 0.00      | 0.00      | 28,727.39 |

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703). ....
- 32 Open Space (ORS 308A.318). ....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525). ....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|           |      |      |      |                |
|-----------|------|------|------|----------------|
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      |      |                |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
| 28,727.39 | 0.00 | 0.00 | 0.00 | 28,727.39      |
|           |      |      |      | 0.000055564950 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** . . . . .
- 2 **Taxing District Name** . . . . .
- 3 **Counties in which District lies** . . . . .

|       |
|-------|
| 113   |
| SALEM |
| POLK  |

- 4 Levy Approved Before or After 10/6/01 . . . . .
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) . . . . .
- 6 Local Option Levy (if dollar amount)\* . . . . .
- 7 "GAP" Bond Levy . . . . .
- 8 Urban Renewal Special Levy . . . . .
- 9 Bond Levy . . . . .
- 10 Total Dollar Levy (add lines 5 through 9) . . . . .

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties . . . . .
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) . . . . .

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value . . . . .
- 14 Add: Nonprofit Housing Value. . . . .
- 15 Add: Fish and Wildlife Value. . . . .
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* . . . . .
- 17 Value to Compute the Tax Rate . . . . .

|  |  |  |  |                   |
|--|--|--|--|-------------------|
|  |  |  |  | 12,767,029,712.00 |
|  |  |  |  | 0.00              |
|  |  |  |  | 0.00              |
|  |  |  |  | 834,156,664.00    |
|  |  |  |  | 11,932,873,048.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* . . . . .
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . . . .
- 20 Truncation Loss (line 19 minus line 12) . . . . .
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties . . . . .
- 24c Net Tax for Extension (24 + 24a + 24b) . . . . .
- 25 Actual Tax Extended for District. . . . .
- 26 District's Gain or Loss from individual Extension (25-24c) . . . . .
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* . . . . .
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) . . . . .

|               |           |           |           |               |
|---------------|-----------|-----------|-----------|---------------|
| 0.0058315     | 0.0000000 | 0.0000000 | 0.0000000 | 0.0058315     |
| 69,586,549.18 | 0.00      | 0.00      | 0.00      | 69,586,549.18 |
| 0.00          | 0.00      | 0.00      | 0.00      | 0.00          |
| 0.00          |           |           |           | 0.00          |
| 0.00          |           |           |           | 0.00          |
| 0.0058315     | 0.0000000 | 0.0000000 | 0.0000000 | 0.0058315     |
| 69,586,549.18 | 0.00      | 0.00      | 0.00      | 69,586,549.18 |
| 3,737.95      | 0.00      | 0.00      | 0.00      | 3,737.95      |
| 246,642.11    | 0.00      | 0.00      | 0.00      | 246,642.11    |
| 69,836,929.24 | 0.00      | 0.00      | 0.00      | 69,836,929.24 |
| 69,836,928.67 | 0.00      | 0.00      | 0.00      | 69,836,928.67 |
| -0.57         | 0.00      | 0.00      | 0.00      | -0.57         |
| -368,893.13   | 0.00      | 0.00      |           | -368,893.13   |
| 69,468,035.54 | 0.00      | 0.00      | 0.00      | 69,468,035.54 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) . . . . .
- 30 Forestland (ORS 308A.703) . . . . .
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) . . . . .
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other . . . . .
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties . . . . .
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|               |      |      |           |                |
|---------------|------|------|-----------|----------------|
|               |      |      | 4,390.85  | 4,390.85       |
|               |      |      | 749.34    | 749.34         |
|               |      |      | 0.00      | 0.00           |
|               |      |      | 0.00      | 0.00           |
|               |      |      | 0.00      | 0.00           |
|               |      |      | 0.00      | 0.00           |
|               |      |      | 959.86    | 959.86         |
|               |      |      |           |                |
|               |      |      | 8,909.95  | 8,909.95       |
|               |      |      | 15,010.00 | 15,010.00      |
| 69,468,035.54 | 0.00 | 0.00 | 15,010.00 | 69,483,045.54  |
|               |      |      |           | 0.134395153313 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703). ....
- 32 Open Space (ORS 308A.318). ....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|                    |                    |                                   |                     |               |
|--------------------|--------------------|-----------------------------------|---------------------|---------------|
| 126                |                    |                                   |                     |               |
| SALEM BONDS        |                    |                                   |                     |               |
| POLK               |                    |                                   |                     |               |
| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |               |
|                    | AFTER              |                                   | AFTER               |               |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total         |
| 0.00               |                    |                                   |                     | 0.00          |
|                    | 0.00               |                                   |                     | 0.00          |
|                    |                    | 0.00                              |                     | 0.00          |
|                    |                    | 0.00                              |                     | 0.00          |
|                    |                    |                                   | 17,686,890.00       | 17,686,890.00 |
| 0.00               | 0.00               | 0.00                              | 17,686,890.00       | 17,686,890.00 |

|      |      |      |               |               |
|------|------|------|---------------|---------------|
| 0.00 | 0.00 | 0.00 | 2,820,556.65  | 2,820,556.65  |
| 0.00 | 0.00 | 0.00 | 14,866,333.35 | 14,866,333.35 |

|  |  |  |  |                   |
|--|--|--|--|-------------------|
|  |  |  |  | 12,767,029,712.00 |
|  |  |  |  | 0.00              |
|  |  |  |  | 0.00              |
|  |  |  |  | 0.00              |
|  |  |  |  | 12,767,029,712.00 |

|           |           |           |               |               |
|-----------|-----------|-----------|---------------|---------------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0011644     | 0.0011644     |
| 0.00      | 0.00      | 0.00      | 14,865,929.40 | 14,865,929.40 |
| 0.00      | 0.00      | 0.00      | -403.95       | -403.95       |
| 0.00      |           |           |               | 0.00          |
| 0.00      |           |           |               | 0.00          |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0011644     | 0.0011644     |
| 0.00      | 0.00      | 0.00      | 14,865,929.40 | 14,865,929.40 |
| 0.00      | 0.00      | 0.00      | 0.00          | 0.00          |
| 0.00      | 0.00      | 0.00      | -111,073.16   | -111,073.16   |
| 0.00      | 0.00      | 0.00      | 14,754,856.24 | 14,754,856.24 |
| 0.00      | 0.00      | 0.00      | 14,754,857.53 | 14,754,857.53 |
| 0.00      | 0.00      | 0.00      | 1.29          | 1.29          |
| 0.00      | 0.00      | 0.00      |               | 0.00          |
| 0.00      | 0.00      | 0.00      | 14,754,857.53 | 14,754,857.53 |

|      |      |      |               |                |
|------|------|------|---------------|----------------|
|      |      |      | 876.74        | 876.74         |
|      |      |      | 149.62        | 149.62         |
|      |      |      | 0.00          | 0.00           |
|      |      |      | 0.00          | 0.00           |
|      |      |      | 0.00          | 0.00           |
|      |      |      | 0.00          | 0.00           |
|      |      |      | 191.66        | 191.66         |
|      |      |      |               |                |
|      |      |      |               |                |
|      |      |      | 1,779.09      | 1,779.09       |
|      |      |      | 2,997.11      | 2,997.11       |
| 0.00 | 0.00 | 0.00 | 14,757,854.64 | 14,757,854.64  |
|      |      |      |               | 0.028544864744 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|              |
|--------------|
| 114          |
| SCOTTS MILLS |
|              |

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
| BEFORE             | BEFORE             | BEFORE                            | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11).

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\*
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |               |
|--|--|--|--|---------------|
|  |  |  |  | 29,522,010.00 |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 29,522,010.00 |

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0004292 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0004292 |
| 12,670.85 | 0.00      | 0.00      | 0.00      | 12,670.85 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0004292 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0004292 |
| 12,670.85 | 0.00      | 0.00      | 0.00      | 12,670.85 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 12,670.85 | 0.00      | 0.00      | 0.00      | 12,670.85 |
| 12,670.83 | 0.00      | 0.00      | 0.00      | 12,670.83 |
| -0.02     | 0.00      | 0.00      | 0.00      | -0.02     |
| 0.00      | 0.00      | 0.00      |           | 0.00      |
| 12,670.83 | 0.00      | 0.00      | 0.00      | 12,670.83 |

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|           |      |      |      |                |
|-----------|------|------|------|----------------|
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      |      |                |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
| 12,670.83 | 0.00 | 0.00 | 0.00 | 12,670.83      |
|           |      |      |      | 0.000024508110 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 Taxing District Code .....
- 2 Taxing District Name .....
- 3 Counties in which District lies .....

|           |
|-----------|
| 115       |
| SILVERTON |
|           |

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11).

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\*
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 1,003,574,331.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 68,211,596.00    |
|  |  |  |  | 935,362,735.00   |

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|              |           |           |           |              |
|--------------|-----------|-----------|-----------|--------------|
| 0.0036678    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0036678    |
| 3,430,723.44 | 0.00      | 0.00      | 0.00      | 3,430,723.44 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.0036678    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0036678    |
| 3,430,723.44 | 0.00      | 0.00      | 0.00      | 3,430,723.44 |
| 95.77        | 0.00      | 0.00      | 0.00      | 95.77        |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 3,430,819.21 | 0.00      | 0.00      | 0.00      | 3,430,819.21 |
| 3,430,819.46 | 0.00      | 0.00      | 0.00      | 3,430,819.46 |
| 0.25         | 0.00      | 0.00      | 0.00      | 0.25         |
| 0.00         | 0.00      | 0.00      |           | 0.00         |
| 3,430,819.46 | 0.00      | 0.00      | 0.00      | 3,430,819.46 |

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703). ....
- 32 Open Space (ORS 308A.318). ....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|              |      |      |       |                |
|--------------|------|------|-------|----------------|
|              |      |      | 74.71 | 74.71          |
|              |      |      | 0.00  | 0.00           |
|              |      |      | 0.00  | 0.00           |
|              |      |      | 0.00  | 0.00           |
|              |      |      | 0.00  | 0.00           |
|              |      |      | 0.00  | 0.00           |
|              |      |      | 0.00  | 0.00           |
|              |      |      |       |                |
|              |      |      | 0.00  | 0.00           |
|              |      |      | 74.71 | 74.71          |
| 3,430,819.46 | 0.00 | 0.00 | 74.71 | 3,430,894.17   |
|              |      |      |       | 0.006636087184 |

\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11).

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\*
- 17 Value to Compute the Tax Rate .....

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
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- 24a Gain from UR Division of Tax Rate Truncation. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
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## Additional Taxes/Penalties

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- 34 Historic Property (ORS 358.525). ....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

| 129                    |                    |                                   |                     |                  |
|------------------------|--------------------|-----------------------------------|---------------------|------------------|
| SILVERTON LOCAL OPTION |                    |                                   |                     |                  |
|                        |                    |                                   |                     |                  |
| Permanent              | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |                  |
|                        | AFTER              |                                   | BEFORE              |                  |
| Inside<br>M5 Limit     | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total            |
| 0.00                   |                    |                                   |                     | 0.00             |
|                        | 275,000.00         |                                   |                     | 275,000.00       |
|                        |                    | 0.00                              |                     | 275,000.00       |
|                        |                    | 0.00                              |                     | 0.00             |
|                        |                    |                                   | 0.00                | 0.00             |
| 0.00                   | 275,000.00         | 0.00                              | 0.00                | 275,000.00       |
| 0.00                   | 0.00               | 0.00                              | 0.00                | 0.00             |
| 0.00                   | 275,000.00         | 0.00                              | 0.00                | 275,000.00       |
|                        |                    |                                   |                     | 1,003,574,331.00 |
|                        |                    |                                   |                     | 0.00             |
|                        |                    |                                   |                     | 0.00             |
|                        |                    |                                   |                     | 0.00             |
|                        |                    |                                   |                     | 1,003,574,331.00 |
| 0.0000000              | 0.0002740          | 0.0000000                         | 0.0000000           | 0.0002740        |
| 0.00                   | 274,979.37         | 0.00                              | 0.00                | 274,979.37       |
| 0.00                   | -20.63             | 0.00                              | 0.00                | -20.63           |
| 0.00                   |                    |                                   |                     | 0.00             |
| 0.00                   |                    |                                   |                     | 0.00             |
| 0.0000000              | 0.0002740          | 0.0000000                         | 0.0000000           | 0.0002740        |
| 0.00                   | 274,979.37         | 0.00                              | 0.00                | 274,979.37       |
| 0.00                   | 0.00               | 0.00                              | 0.00                | 0.00             |
| 0.00                   | 0.00               | 0.00                              | 0.00                | 0.00             |
| 0.00                   | 274,979.37         | 0.00                              | 0.00                | 274,979.37       |
| 0.00                   | 274,979.62         | 0.00                              | 0.00                | 274,979.62       |
| 0.00                   | 0.25               | 0.00                              | 0.00                | 0.25             |
| 0.00                   | 0.00               | 0.00                              |                     | 0.00             |
| 0.00                   | 274,979.62         | 0.00                              | 0.00                | 274,979.62       |
|                        |                    |                                   | 5.58                | 5.58             |
|                        |                    |                                   | 0.00                | 0.00             |
|                        |                    |                                   | 0.00                | 0.00             |
|                        |                    |                                   | 0.00                | 0.00             |
|                        |                    |                                   | 0.00                | 0.00             |
|                        |                    |                                   | 0.00                | 0.00             |
|                        |                    |                                   | 0.00                | 0.00             |
|                        |                    |                                   | 0.00                | 0.00             |
|                        |                    |                                   | 0.00                | 0.00             |
|                        |                    |                                   | 5.58                | 5.58             |
| 0.00                   | 274,979.62         | 0.00                              | 5.58                | 274,985.20       |
|                        |                    |                                   |                     | 0.000531880516   |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|         |
|---------|
| 116     |
| STAYTON |
|         |

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11).

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\*
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 735,453,403.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 735,453,403.00 |

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|              |           |           |           |              |
|--------------|-----------|-----------|-----------|--------------|
| 0.0033280    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0033280    |
| 2,447,588.93 | 0.00      | 0.00      | 0.00      | 2,447,588.93 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.0033280    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0033280    |
| 2,447,588.93 | 0.00      | 0.00      | 0.00      | 2,447,588.93 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 2,447,588.93 | 0.00      | 0.00      | 0.00      | 2,447,588.93 |
| 2,447,589.11 | 0.00      | 0.00      | 0.00      | 2,447,589.11 |
| 0.18         | 0.00      | 0.00      | 0.00      | 0.18         |
| 0.00         | 0.00      | 0.00      |           | 0.00         |
| 2,447,589.11 | 0.00      | 0.00      | 0.00      | 2,447,589.11 |

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703). ....
- 32 Open Space (ORS 308A.318). ....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|              |      |      |        |                |
|--------------|------|------|--------|----------------|
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 563.46 | 563.46         |
|              |      |      |        |                |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 563.46 | 563.46         |
| 2,447,589.11 | 0.00 | 0.00 | 563.46 | 2,448,152.57   |
|              |      |      |        | 0.004735253578 |

\* 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 used.

\*\*\*\* 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.

## Tax Year 2022-23

10/11/2022 3:47 PM

|                              |
|------------------------------|
| 134                          |
| STAYTON LIBRARY LOCAL OPT 21 |
|                              |

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | AFTER              |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 735,453,403.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 735,453,403.00 |

|           |            |           |           |            |
|-----------|------------|-----------|-----------|------------|
| 0.0000000 | 0.0004000  | 0.0000000 | 0.0000000 | 0.0004000  |
| 0.00      | 294,181.36 | 0.00      | 0.00      | 294,181.36 |
| 0.00      | 0.00       | 0.00      | 0.00      | 0.00       |
| 0.00      |            |           |           | 0.00       |
| 0.00      |            |           |           | 0.00       |
| 0.0000000 | 0.0004000  | 0.0000000 | 0.0000000 | 0.0004000  |
| 0.00      | 294,181.36 | 0.00      | 0.00      | 294,181.36 |
| 0.00      | 0.00       | 0.00      | 0.00      | 0.00       |
| 0.00      | 0.00       | 0.00      | 0.00      | 0.00       |
| 0.00      | 294,181.36 | 0.00      | 0.00      | 294,181.36 |
| 0.00      | 294,181.63 | 0.00      | 0.00      | 294,181.63 |
| 0.00      | 0.27       | 0.00      | 0.00      | 0.27       |
| 0.00      | -0.73      | 0.00      |           | -0.73      |
| 0.00      | 294,180.90 | 0.00      | 0.00      | 294,180.90 |

|      |            |      |       |                |
|------|------------|------|-------|----------------|
|      |            |      | 0.00  | 0.00           |
|      |            |      | 0.00  | 0.00           |
|      |            |      | 0.00  | 0.00           |
|      |            |      | 0.00  | 0.00           |
|      |            |      | 0.00  | 0.00           |
|      |            |      | 0.00  | 0.00           |
|      |            |      | 67.72 | 67.72          |
|      |            |      |       |                |
|      |            |      |       |                |
|      |            |      | 0.00  | 0.00           |
|      |            |      | 67.72 | 67.72          |
| 0.00 | 294,180.90 | 0.00 | 67.72 | 294,248.62     |
|      |            |      |       | 0.000569140113 |

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                          |
|--------------------------|
| 135                      |
| STAYTON REC LOCAL OPT 21 |
|                          |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | AFTER              |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 735,453,403.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 735,453,403.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |            |           |           |            |
|-----------|------------|-----------|-----------|------------|
| 0.0000000 | 0.0005000  | 0.0000000 | 0.0000000 | 0.0005000  |
| 0.00      | 367,726.70 | 0.00      | 0.00      | 367,726.70 |
| 0.00      | 0.00       | 0.00      | 0.00      | 0.00       |
| 0.00      |            |           |           | 0.00       |
| 0.00      |            |           |           | 0.00       |
| 0.0000000 | 0.0005000  | 0.0000000 | 0.0000000 | 0.0005000  |
| 0.00      | 367,726.70 | 0.00      | 0.00      | 367,726.70 |
| 0.00      | 0.00       | 0.00      | 0.00      | 0.00       |
| 0.00      | 0.00       | 0.00      | 0.00      | 0.00       |
| 0.00      | 367,726.70 | 0.00      | 0.00      | 367,726.70 |
| 0.00      | 367,733.88 | 0.00      | 0.00      | 367,733.88 |
| 0.00      | 7.18       | 0.00      | 0.00      | 7.18       |
| 0.00      | -0.91      | 0.00      |           | -0.91      |
| 0.00      | 367,732.97 | 0.00      | 0.00      | 367,732.97 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |            |      |       |                |
|------|------------|------|-------|----------------|
|      |            |      | 0.00  | 0.00           |
|      |            |      | 0.00  | 0.00           |
|      |            |      | 0.00  | 0.00           |
|      |            |      | 0.00  | 0.00           |
|      |            |      | 0.00  | 0.00           |
|      |            |      | 0.00  | 0.00           |
|      |            |      | 84.65 | 84.65          |
|      |            |      |       |                |
|      |            |      | 0.00  | 0.00           |
|      |            |      | 84.65 | 84.65          |
| 0.00 | 367,732.97 | 0.00 | 84.65 | 367,817.62     |
|      |            |      |       | 0.000711438381 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703). ....
- 32 Open Space (ORS 308A.318). ....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|                    |                    |                                   |                     |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
| 117                |                    |                                   |                     |       |
| SUBLIMITY          |                    |                                   |                     |       |
|                    |                    |                                   |                     |       |
| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 323,657,098.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 323,657,098.00 |

|            |           |           |           |            |
|------------|-----------|-----------|-----------|------------|
| 0.0007135  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0007135  |
| 230,929.34 | 0.00      | 0.00      | 0.00      | 230,929.34 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.0007135  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0007135  |
| 230,929.34 | 0.00      | 0.00      | 0.00      | 230,929.34 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 230,929.34 | 0.00      | 0.00      | 0.00      | 230,929.34 |
| 230,929.06 | 0.00      | 0.00      | 0.00      | 230,929.06 |
| -0.28      | 0.00      | 0.00      | 0.00      | -0.28      |
| 0.00       | 0.00      | 0.00      |           | 0.00       |
| 230,929.06 | 0.00      | 0.00      | 0.00      | 230,929.06 |

|            |      |      |       |                |
|------------|------|------|-------|----------------|
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 15.74 | 15.74          |
|            |      |      |       |                |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 15.74 | 15.74          |
| 230,929.06 | 0.00 | 0.00 | 15.74 | 230,944.80     |
|            |      |      |       | 0.000446696911 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 Taxing District Code .....
- 2 Taxing District Name .....
- 3 Counties in which District lies .....

|        |
|--------|
| 118    |
| TURNER |
|        |

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
| BEFORE             | BEFORE             | BEFORE                            | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11).

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\*
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 247,489,443.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 5,137,844.00   |
|  |  |  |  | 242,351,599.00 |

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|            |           |           |           |            |
|------------|-----------|-----------|-----------|------------|
| 0.0035116  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0035116  |
| 851,041.88 | 0.00      | 0.00      | 0.00      | 851,041.88 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.0035116  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0035116  |
| 851,041.88 | 0.00      | 0.00      | 0.00      | 851,041.88 |
| 0.07       | 0.00      | 0.00      | 0.00      | 0.07       |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 851,041.95 | 0.00      | 0.00      | 0.00      | 851,041.95 |
| 851,041.97 | 0.00      | 0.00      | 0.00      | 851,041.97 |
| 0.02       | 0.00      | 0.00      | 0.00      | 0.02       |
| 0.00       | 0.00      | 0.00      |           | 0.00       |
| 851,041.97 | 0.00      | 0.00      | 0.00      | 851,041.97 |

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703). ....
- 32 Open Space (ORS 308A.318). ....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|            |      |      |      |                |
|------------|------|------|------|----------------|
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      |      |                |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
| 851,041.97 | 0.00 | 0.00 | 0.00 | 851,041.97     |
|            |      |      |      | 0.001646098198 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|          |
|----------|
| 119      |
| WOODBURN |
|          |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 1,967,415,227.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 59,188,653.00    |
|  |  |  |  | 1,908,226,574.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|               |           |           |           |               |
|---------------|-----------|-----------|-----------|---------------|
| 0.0060534     | 0.0000000 | 0.0000000 | 0.0000000 | 0.0060534     |
| 11,551,258.74 | 0.00      | 0.00      | 0.00      | 11,551,258.74 |
| 0.00          | 0.00      | 0.00      | 0.00      | 0.00          |
| 0.00          |           |           |           | 0.00          |
| 0.00          |           |           |           | 0.00          |
| 0.0060534     | 0.0000000 | 0.0000000 | 0.0000000 | 0.0060534     |
| 11,551,258.74 | 0.00      | 0.00      | 0.00      | 11,551,258.74 |
| 26.28         | 0.00      | 0.00      | 0.00      | 26.28         |
| 0.00          | 0.00      | 0.00      | 0.00      | 0.00          |
| 11,551,285.02 | 0.00      | 0.00      | 0.00      | 11,551,285.02 |
| 11,551,285.33 | 0.00      | 0.00      | 0.00      | 11,551,285.33 |
| 0.31          | 0.00      | 0.00      | 0.00      | 0.31          |
| -175,303.70   | 0.00      | 0.00      |           | -175,303.70   |
| 11,375,981.63 | 0.00      | 0.00      | 0.00      | 11,375,981.63 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|               |      |      |           |                |
|---------------|------|------|-----------|----------------|
|               |      |      | 34,465.98 | 34,465.98      |
|               |      |      | 0.00      | 0.00           |
|               |      |      | 0.00      | 0.00           |
|               |      |      | 0.00      | 0.00           |
|               |      |      | 0.00      | 0.00           |
|               |      |      | 0.00      | 0.00           |
|               |      |      | 10,394.44 | 10,394.44      |
|               |      |      |           |                |
|               |      |      | 9,745.93  | 9,745.93       |
|               |      |      | 54,606.35 | 54,606.35      |
| 11,375,981.63 | 0.00 | 0.00 | 54,606.35 | 11,430,587.98  |
|               |      |      |           | 0.022109215451 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                |
|----------------|
| 125            |
| WOODBURN, BOND |
|                |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |            |
|--------------------|--------------------|-----------------------------------|---------------------|------------|
|                    | BEFORE             |                                   | AFTER               |            |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total      |
| 0.00               |                    |                                   |                     | 0.00       |
|                    | 0.00               |                                   |                     | 0.00       |
|                    |                    | 0.00                              |                     | 0.00       |
|                    |                    | 0.00                              |                     | 0.00       |
|                    |                    |                                   | 622,510.00          | 622,510.00 |
| 0.00               | 0.00               | 0.00                              | 622,510.00          | 622,510.00 |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |            |            |
|------|------|------|------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00       | 0.00       |
| 0.00 | 0.00 | 0.00 | 622,510.00 | 622,510.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 1,967,415,227.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 1,967,415,227.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |            |            |
|-----------|-----------|-----------|------------|------------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0003164  | 0.0003164  |
| 0.00      | 0.00      | 0.00      | 622,490.18 | 622,490.18 |
| 0.00      | 0.00      | 0.00      | -19.82     | -19.82     |
| 0.00      |           |           |            | 0.00       |
| 0.00      |           |           |            | 0.00       |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0003164  | 0.0003164  |
| 0.00      | 0.00      | 0.00      | 622,490.18 | 622,490.18 |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 622,490.18 | 622,490.18 |
| 0.00      | 0.00      | 0.00      | 622,490.66 | 622,490.66 |
| 0.00      | 0.00      | 0.00      | 0.48       | 0.48       |
| 0.00      | 0.00      | 0.00      |            | 0.00       |
| 0.00      | 0.00      | 0.00      | 622,490.66 | 622,490.66 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |      |      |            |                |
|------|------|------|------------|----------------|
|      |      |      | 1,801.47   | 1,801.47       |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 543.29     | 543.29         |
|      |      |      |            |                |
|      |      |      | 509.40     | 509.40         |
|      |      |      | 2,854.16   | 2,854.16       |
| 0.00 | 0.00 | 0.00 | 625,344.82 | 625,344.82     |
|      |      |      |            | 0.001209551370 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                   |
|-------------------|
| 230               |
| S SANTIAM RIV WCD |
| LINN              |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |            |
|--|--|--|--|------------|
|  |  |  |  | 517,283.00 |
|  |  |  |  | 0.00       |
|  |  |  |  | 0.00       |
|  |  |  |  | 0.00       |
|  |  |  |  | 517,283.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0010044 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0010044 |
| 519.56    | 0.00      | 0.00      | 0.00      | 519.56    |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0010044 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0010044 |
| 519.56    | 0.00      | 0.00      | 0.00      | 519.56    |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 519.56    | 0.00      | 0.00      | 0.00      | 519.56    |
| 519.56    | 0.00      | 0.00      | 0.00      | 519.56    |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      |           | 0.00      |
| 519.56    | 0.00      | 0.00      | 0.00      | 519.56    |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|        |      |      |      |                |
|--------|------|------|------|----------------|
|        |      |      | 0.00 | 0.00           |
|        |      |      | 0.00 | 0.00           |
|        |      |      | 0.00 | 0.00           |
|        |      |      | 0.00 | 0.00           |
|        |      |      | 0.00 | 0.00           |
|        |      |      | 0.00 | 0.00           |
|        |      |      | 0.00 | 0.00           |
|        |      |      |      |                |
|        |      |      | 0.00 | 0.00           |
|        |      |      | 0.00 | 0.00           |
| 519.56 | 0.00 | 0.00 | 0.00 | 519.56         |
|        |      |      |      | 0.000000000000 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** . . . . .
- 2 **Taxing District Name** . . . . .
- 3 **Counties in which District lies** . . . . .

|                   |
|-------------------|
| 240               |
| MARION SOIL & WTR |
|                   |

- 4 Levy Approved Before or After 10/6/01 . . . . .
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) . . . . .
- 6 Local Option Levy (if dollar amount)\* . . . . .
- 7 "GAP" Bond Levy . . . . .
- 8 Urban Renewal Special Levy . . . . .
- 9 Bond Levy . . . . .
- 10 Total Dollar Levy (add lines 5 through 9) . . . . .

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties . . . . .
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) . . . . .

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value . . . . .
- 14 Add: Nonprofit Housing Value. . . . .
- 15 Add: Fish and Wildlife Value. . . . .
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* . . . . .
- 17 Value to Compute the Tax Rate . . . . .

|  |  |  |  |                   |
|--|--|--|--|-------------------|
|  |  |  |  | 29,106,097,102.00 |
|  |  |  |  | 0.00              |
|  |  |  |  | 0.00              |
|  |  |  |  | 936,508,562.00    |
|  |  |  |  | 28,169,588,540.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* . . . . .
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . . . .
- 20 Truncation Loss (line 19 minus line 12) . . . . .
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties . . . . .
- 24c Net Tax for Extension (24 + 24a + 24b) . . . . .
- 25 Actual Tax Extended for District. . . . .
- 26 District's Gain or Loss from individual Extension (25-24c) . . . . .
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* . . . . .
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) . . . . .

|              |           |           |           |              |
|--------------|-----------|-----------|-----------|--------------|
| 0.0000500    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000500    |
| 1,408,479.43 | 0.00      | 0.00      | 0.00      | 1,408,479.43 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.0000500    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000500    |
| 1,408,479.43 | 0.00      | 0.00      | 0.00      | 1,408,479.43 |
| 3,640.73     | 0.00      | 0.00      | 0.00      | 3,640.73     |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 1,412,120.16 | 0.00      | 0.00      | 0.00      | 1,412,120.16 |
| 1,412,133.48 | 0.00      | 0.00      | 0.00      | 1,412,133.48 |
| 13.32        | 0.00      | 0.00      | 0.00      | 13.32        |
| -4,038.29    | 0.00      | 0.00      |           | -4,038.29    |
| 1,408,095.19 | 0.00      | 0.00      | 0.00      | 1,408,095.19 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) . . . . .
- 30 Forestland (ORS 308A.703) . . . . .
- 31 Small Tract Forestland (STF) (ORS 308A.703). . . . .
- 32 Open Space (ORS 308A.318). . . . .
- 33 Single Family Residence (ORS 308.685) . . . . .
- 34 Historic Property (ORS 358.525). . . . .
- 35 Other . . . . .
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties . . . . .
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|              |      |      |          |                |
|--------------|------|------|----------|----------------|
|              |      |      | 659.96   | 659.96         |
|              |      |      | 94.32    | 94.32          |
|              |      |      | 1.59     | 1.59           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 95.36    | 95.36          |
|              |      |      |          |                |
|              |      |      | 285.82   | 285.82         |
|              |      |      | 1,137.05 | 1,137.05       |
| 1,408,095.19 | 0.00 | 0.00 | 1,137.05 | 1,409,232.24   |
|              |      |      |          | 0.002725758226 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                        |
|------------------------|
| 260                    |
| MC EXT & 4-H SERV DIST |
|                        |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                   |
|--|--|--|--|-------------------|
|  |  |  |  | 30,223,197,362.00 |
|  |  |  |  | 0.00              |
|  |  |  |  | 0.00              |
|  |  |  |  | 966,694,757.00    |
|  |  |  |  | 29,256,502,605.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|              |           |           |           |              |
|--------------|-----------|-----------|-----------|--------------|
| 0.0000500    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000500    |
| 1,462,825.13 | 0.00      | 0.00      | 0.00      | 1,462,825.13 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.0000500    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000500    |
| 1,462,825.13 | 0.00      | 0.00      | 0.00      | 1,462,825.13 |
| 3,523.24     | 0.00      | 0.00      | 0.00      | 3,523.24     |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 1,466,348.37 | 0.00      | 0.00      | 0.00      | 1,466,348.37 |
| 1,466,361.03 | 0.00      | 0.00      | 0.00      | 1,466,361.03 |
| 12.66        | 0.00      | 0.00      | 0.00      | 12.66        |
| -4,695.48    | 0.00      | 0.00      |           | -4,695.48    |
| 1,461,665.55 | 0.00      | 0.00      | 0.00      | 1,461,665.55 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|              |      |      |          |                |
|--------------|------|------|----------|----------------|
|              |      |      | 817.77   | 817.77         |
|              |      |      | 94.32    | 94.32          |
|              |      |      | 1.59     | 1.59           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 181.42   | 181.42         |
|              |      |      |          |                |
|              |      |      | 366.32   | 366.32         |
|              |      |      | 1,461.42 | 1,461.42       |
| 1,461,665.55 | 0.00 | 0.00 | 1,461.42 | 1,463,126.97   |
|              |      |      |          | 0.002830002225 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|              |
|--------------|
| 300          |
| AUMSVILLE FD |
|              |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 609,079,878.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 609,079,878.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* .....
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|            |           |           |           |            |
|------------|-----------|-----------|-----------|------------|
| 0.0013612  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0013612  |
| 829,079.53 | 0.00      | 0.00      | 0.00      | 829,079.53 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.0013612  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0013612  |
| 829,079.53 | 0.00      | 0.00      | 0.00      | 829,079.53 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 829,079.53 | 0.00      | 0.00      | 0.00      | 829,079.53 |
| 829,079.53 | 0.00      | 0.00      | 0.00      | 829,079.53 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       | 0.00      | 0.00      |           | 0.00       |
| 829,079.53 | 0.00      | 0.00      | 0.00      | 829,079.53 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|            |      |      |        |                |
|------------|------|------|--------|----------------|
|            |      |      | 341.84 | 341.84         |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 176.62 | 176.62         |
|            |      |      |        |                |
|            |      |      | 17.37  | 17.37          |
|            |      |      | 535.83 | 535.83         |
| 829,079.53 | 0.00 | 0.00 | 535.83 | 829,615.36     |
|            |      |      |        | 0.001604654526 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703). ....
- 32 Open Space (ORS 308A.318). ....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525). ....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|                        |                    |                                   |                     |            |
|------------------------|--------------------|-----------------------------------|---------------------|------------|
| 347                    |                    |                                   |                     |            |
| AUMSVILLE FD BOND 2015 |                    |                                   |                     |            |
|                        |                    |                                   |                     |            |
| Permanent              | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |            |
|                        | BEFORE             |                                   | AFTER               |            |
| Inside<br>M5 Limit     | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total      |
| 0.00                   |                    |                                   |                     | 0.00       |
|                        | 0.00               |                                   |                     | 0.00       |
|                        |                    | 0.00                              |                     | 0.00       |
|                        |                    | 0.00                              |                     | 0.00       |
|                        |                    |                                   | 210,526.00          | 210,526.00 |
| 0.00                   | 0.00               | 0.00                              | 210,526.00          | 210,526.00 |

|      |      |      |            |            |
|------|------|------|------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00       | 0.00       |
| 0.00 | 0.00 | 0.00 | 210,526.00 | 210,526.00 |

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 609,079,878.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 609,079,878.00 |

|           |           |           |            |            |
|-----------|-----------|-----------|------------|------------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0003456  | 0.0003456  |
| 0.00      | 0.00      | 0.00      | 210,498.01 | 210,498.01 |
| 0.00      | 0.00      | 0.00      | -27.99     | -27.99     |
| 0.00      |           |           |            | 0.00       |
| 0.00      |           |           |            | 0.00       |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0003456  | 0.0003456  |
| 0.00      | 0.00      | 0.00      | 210,498.01 | 210,498.01 |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 210,498.01 | 210,498.01 |
| 0.00      | 0.00      | 0.00      | 210,498.00 | 210,498.00 |
| 0.00      | 0.00      | 0.00      | -0.01      | -0.01      |
| 0.00      | 0.00      | 0.00      |            | 0.00       |
| 0.00      | 0.00      | 0.00      | 210,498.00 | 210,498.00 |

|      |      |      |            |                |
|------|------|------|------------|----------------|
|      |      |      | 86.79      | 86.79          |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 44.85      | 44.85          |
|      |      |      |            |                |
|      |      |      |            |                |
|      |      |      | 4.41       | 4.41           |
|      |      |      | 136.05     | 136.05         |
| 0.00 | 0.00 | 0.00 | 210,634.05 | 210,634.05     |
|      |      |      |            | 0.000407411552 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|           |
|-----------|
| 301       |
| AURORA FD |
| CLACKAMAS |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 822,855,756.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 822,855,756.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* .....
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|            |           |           |           |            |
|------------|-----------|-----------|-----------|------------|
| 0.0008443  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0008443  |
| 694,737.11 | 0.00      | 0.00      | 0.00      | 694,737.11 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.0008443  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0008443  |
| 694,737.11 | 0.00      | 0.00      | 0.00      | 694,737.11 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 694,737.11 | 0.00      | 0.00      | 0.00      | 694,737.11 |
| 694,737.42 | 0.00      | 0.00      | 0.00      | 694,737.42 |
| 0.31       | 0.00      | 0.00      | 0.00      | 0.31       |
| 0.00       | 0.00      | 0.00      |           | 0.00       |
| 694,737.42 | 0.00      | 0.00      | 0.00      | 694,737.42 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|            |      |      |        |                |
|------------|------|------|--------|----------------|
|            |      |      | 727.13 | 727.13         |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 17.37  | 17.37          |
|            |      |      |        |                |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 744.50 | 744.50         |
| 694,737.42 | 0.00 | 0.00 | 744.50 | 695,481.92     |
|            |      |      |        | 0.001345211606 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                         |
|-------------------------|
| 339                     |
| AURORA FD, LOCAL OPTION |
| CLACKAMAS               |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | AFTER              |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 822,855,756.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 822,855,756.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |            |           |           |            |
|-----------|------------|-----------|-----------|------------|
| 0.0000000 | 0.0009900  | 0.0000000 | 0.0000000 | 0.0009900  |
| 0.00      | 814,627.20 | 0.00      | 0.00      | 814,627.20 |
| 0.00      | 0.00       | 0.00      | 0.00      | 0.00       |
| 0.00      |            |           |           | 0.00       |
| 0.00      |            |           |           | 0.00       |
| 0.0000000 | 0.0009900  | 0.0000000 | 0.0000000 | 0.0009900  |
| 0.00      | 814,627.20 | 0.00      | 0.00      | 814,627.20 |
| 0.00      | 0.00       | 0.00      | 0.00      | 0.00       |
| 0.00      | 0.00       | 0.00      | 0.00      | 0.00       |
| 0.00      | 814,627.20 | 0.00      | 0.00      | 814,627.20 |
| 0.00      | 814,626.91 | 0.00      | 0.00      | 814,626.91 |
| 0.00      | -0.29      | 0.00      | 0.00      | -0.29      |
| 0.00      | 0.00       | 0.00      |           | 0.00       |
| 0.00      | 814,626.91 | 0.00      | 0.00      | 814,626.91 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |            |      |        |                |
|------|------------|------|--------|----------------|
|      |            |      | 852.61 | 852.61         |
|      |            |      | 0.00   | 0.00           |
|      |            |      | 0.00   | 0.00           |
|      |            |      | 0.00   | 0.00           |
|      |            |      | 0.00   | 0.00           |
|      |            |      | 0.00   | 0.00           |
|      |            |      | 20.36  | 20.36          |
|      |            |      |        |                |
|      |            |      | 0.00   | 0.00           |
|      |            |      | 872.97 | 872.97         |
| 0.00 | 814,626.91 | 0.00 | 872.97 | 815,499.88     |
|      |            |      |        | 0.001577352152 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|             |
|-------------|
| 302         |
| MARION FD 1 |
|             |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 3,784,740,599.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 3,784,740,599.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|              |           |           |           |              |
|--------------|-----------|-----------|-----------|--------------|
| 0.0019045    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0019045    |
| 7,208,038.47 | 0.00      | 0.00      | 0.00      | 7,208,038.47 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.0019045    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0019045    |
| 7,208,038.47 | 0.00      | 0.00      | 0.00      | 7,208,038.47 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 7,208,038.47 | 0.00      | 0.00      | 0.00      | 7,208,038.47 |
| 7,208,037.72 | 0.00      | 0.00      | 0.00      | 7,208,037.72 |
| -0.75        | 0.00      | 0.00      | 0.00      | -0.75        |
| -7.50        | 0.00      | 0.00      |           | -7.50        |
| 7,208,030.22 | 0.00      | 0.00      | 0.00      | 7,208,030.22 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|              |      |      |          |                |
|--------------|------|------|----------|----------------|
|              |      |      | 2,510.99 | 2,510.99       |
|              |      |      | 2,698.40 | 2,698.40       |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 362.33   | 362.33         |
|              |      |      |          |                |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 5,571.72 | 5,571.72       |
| 7,208,030.22 | 0.00 | 0.00 | 5,571.72 | 7,213,601.94   |
|              |      |      |          | 0.013952657532 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** . . . . .
- 2 **Taxing District Name** . . . . .
- 3 **Counties in which District lies** . . . . .

|                        |
|------------------------|
| 358                    |
| MARION FD 1 LOC OPT 21 |
|                        |

- 4 Levy Approved Before or After 10/6/01 . . . . .
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) . . . . .
- 6 Local Option Levy (if dollar amount)\* . . . . .
- 7 "GAP" Bond Levy . . . . .
- 8 Urban Renewal Special Levy . . . . .
- 9 Bond Levy . . . . .
- 10 Total Dollar Levy (add lines 5 through 9) . . . . .

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | AFTER              |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties . . . . .
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) . . . . .

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value . . . . .
- 14 Add: Nonprofit Housing Value. . . . .
- 15 Add: Fish and Wildlife Value. . . . .
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* . . . . .
- 17 Value to Compute the Tax Rate . . . . .

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 3,784,740,599.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 3,784,740,599.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* . . . . .
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . . . .
- 20 Truncation Loss (line 19 minus line 12) . . . . .
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties . . . . .
- 24c Net Tax for Extension (24 + 24a + 24b) . . . . .
- 25 Actual Tax Extended for District. . . . .
- 26 District's Gain or Loss from individual Extension (25-24c) . . . . .
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* . . . . .
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) . . . . .

|           |              |           |           |              |
|-----------|--------------|-----------|-----------|--------------|
| 0.0000000 | 0.0005900    | 0.0000000 | 0.0000000 | 0.0005900    |
| 0.00      | 2,232,996.95 | 0.00      | 0.00      | 2,232,996.95 |
| 0.00      | 0.00         | 0.00      | 0.00      | 0.00         |
| 0.00      |              |           |           | 0.00         |
| 0.00      |              |           |           | 0.00         |
| 0.0000000 | 0.0005900    | 0.0000000 | 0.0000000 | 0.0005900    |
| 0.00      | 2,232,996.95 | 0.00      | 0.00      | 2,232,996.95 |
| 0.00      | 0.00         | 0.00      | 0.00      | 0.00         |
| 0.00      | 0.00         | 0.00      | 0.00      | 0.00         |
| 0.00      | 2,232,996.95 | 0.00      | 0.00      | 2,232,996.95 |
| 0.00      | 2,232,998.10 | 0.00      | 0.00      | 2,232,998.10 |
| 0.00      | 1.15         | 0.00      | 0.00      | 1.15         |
| 0.00      | -9.05        | 0.00      |           | -9.05        |
| 0.00      | 2,232,989.05 | 0.00      | 0.00      | 2,232,989.05 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) . . . . .
- 30 Forestland (ORS 308A.703) . . . . .
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) . . . . .
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other \_\_\_\_\_
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties . . . . .
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |              |      |          |                |
|------|--------------|------|----------|----------------|
|      |              |      | 777.88   | 777.88         |
|      |              |      | 835.95   | 835.95         |
|      |              |      | 0.00     | 0.00           |
|      |              |      | 0.00     | 0.00           |
|      |              |      | 0.00     | 0.00           |
|      |              |      | 0.00     | 0.00           |
|      |              |      | 112.25   | 112.25         |
|      |              |      |          |                |
|      |              |      | 0.00     | 0.00           |
|      |              |      | 1,726.08 | 1,726.08       |
| 0.00 | 2,232,989.05 | 0.00 | 1,726.08 | 2,234,715.13   |
|      |              |      |          | 0.004322419666 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                    |
|--------------------|
| 303                |
| DRAKES CROSSING FD |
|                    |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
| BEFORE             | BEFORE             | BEFORE                            | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |               |
|--|--|--|--|---------------|
|  |  |  |  | 59,292,261.00 |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 59,292,261.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|            |           |           |           |            |
|------------|-----------|-----------|-----------|------------|
| 0.0017548  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0017548  |
| 104,046.06 | 0.00      | 0.00      | 0.00      | 104,046.06 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.0017548  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0017548  |
| 104,046.06 | 0.00      | 0.00      | 0.00      | 104,046.06 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 104,046.06 | 0.00      | 0.00      | 0.00      | 104,046.06 |
| 104,046.08 | 0.00      | 0.00      | 0.00      | 104,046.08 |
| 0.02       | 0.00      | 0.00      | 0.00      | 0.02       |
| 0.00       | 0.00      | 0.00      |           | 0.00       |
| 104,046.08 | 0.00      | 0.00      | 0.00      | 104,046.08 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|            |      |      |      |                |
|------------|------|------|------|----------------|
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      |      |                |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
| 104,046.08 | 0.00 | 0.00 | 0.00 | 104,046.08     |
|            |      |      |      | 0.000201247495 |

\* 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 used.

\*\*\*\* 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.

## Tax Year 2022-23

10/11/2022 3:47 PM

|          |
|----------|
| 304      |
| GATES FD |
| LINN     |

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

|  |  |  |  |               |
|--|--|--|--|---------------|
|  |  |  |  | 35,859,881.00 |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 35,859,881.00 |

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0013967 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0013967 |
| 50,085.50 | 0.00      | 0.00      | 0.00      | 50,085.50 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0013967 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0013967 |
| 50,085.50 | 0.00      | 0.00      | 0.00      | 50,085.50 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 50,085.50 | 0.00      | 0.00      | 0.00      | 50,085.50 |
| 50,085.63 | 0.00      | 0.00      | 0.00      | 50,085.63 |
| 0.13      | 0.00      | 0.00      | 0.00      | 0.13      |
| -7.88     | 0.00      | 0.00      |           | -7.88     |
| 50,077.75 | 0.00      | 0.00      | 0.00      | 50,077.75 |

|           |      |      |      |                |
|-----------|------|------|------|----------------|
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      |      |                |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
| 50,077.75 | 0.00 | 0.00 | 0.00 | 50,077.75      |
|           |      |      |      | 0.000096861138 |

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                       |
|-----------------------|
| 348                   |
| GATES FD LOC OPT 2015 |
| LINN                  |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | AFTER              |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |               |
|--|--|--|--|---------------|
|  |  |  |  | 35,859,881.00 |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 35,859,881.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0000000 | 0.0009033 | 0.0000000 | 0.0000000 | 0.0009033 |
| 0.00      | 32,392.23 | 0.00      | 0.00      | 32,392.23 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0000000 | 0.0009033 | 0.0000000 | 0.0000000 | 0.0009033 |
| 0.00      | 32,392.23 | 0.00      | 0.00      | 32,392.23 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 32,392.23 | 0.00      | 0.00      | 32,392.23 |
| 0.00      | 32,392.20 | 0.00      | 0.00      | 32,392.20 |
| 0.00      | -0.03     | 0.00      | 0.00      | -0.03     |
| 0.00      | -22.52    | 0.00      |           | -22.52    |
| 0.00      | 32,369.68 | 0.00      | 0.00      | 32,369.68 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |           |      |      |                |
|------|-----------|------|------|----------------|
|      |           |      | 0.00 | 0.00           |
|      |           |      | 0.00 | 0.00           |
|      |           |      | 0.00 | 0.00           |
|      |           |      | 0.00 | 0.00           |
|      |           |      | 0.00 | 0.00           |
|      |           |      | 0.00 | 0.00           |
|      |           |      | 0.00 | 0.00           |
|      |           |      |      |                |
|      |           |      | 0.00 | 0.00           |
|      |           |      | 0.00 | 0.00           |
| 0.00 | 32,369.68 | 0.00 | 0.00 | 32,369.68      |
|      |           |      |      | 0.000062609923 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|            |
|------------|
| 305        |
| HUBBARD FD |
|            |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 376,009,621.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 376,009,621.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|            |           |           |           |            |
|------------|-----------|-----------|-----------|------------|
| 0.0008042  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0008042  |
| 302,386.94 | 0.00      | 0.00      | 0.00      | 302,386.94 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.0008042  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0008042  |
| 302,386.94 | 0.00      | 0.00      | 0.00      | 302,386.94 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 302,386.94 | 0.00      | 0.00      | 0.00      | 302,386.94 |
| 302,386.69 | 0.00      | 0.00      | 0.00      | 302,386.69 |
| -0.25      | 0.00      | 0.00      | 0.00      | -0.25      |
| 0.00       | 0.00      | 0.00      |           | 0.00       |
| 302,386.69 | 0.00      | 0.00      | 0.00      | 302,386.69 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|            |      |      |      |                |
|------------|------|------|------|----------------|
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 3.23 | 3.23           |
|            |      |      |      |                |
|            |      |      | 0.00 | 0.00           |
|            |      |      | 3.23 | 3.23           |
| 302,386.69 | 0.00 | 0.00 | 3.23 | 302,389.92     |
|            |      |      |      | 0.000584887138 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                      |
|----------------------|
| 352                  |
| HUBBARD FD BOND 2015 |
|                      |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |           |
|--------------------|--------------------|-----------------------------------|---------------------|-----------|
|                    | BEFORE             |                                   | AFTER               |           |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total     |
| 0.00               |                    |                                   |                     | 0.00      |
|                    | 0.00               |                                   |                     | 0.00      |
|                    |                    | 0.00                              |                     | 0.00      |
|                    |                    | 0.00                              |                     | 0.00      |
|                    |                    |                                   | 78,000.00           | 78,000.00 |
| 0.00               | 0.00               | 0.00                              | 78,000.00           | 78,000.00 |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |           |           |
|------|------|------|-----------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00      | 0.00      |
| 0.00 | 0.00 | 0.00 | 78,000.00 | 78,000.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 376,009,621.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 376,009,621.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0002074 | 0.0002074 |
| 0.00      | 0.00      | 0.00      | 77,984.40 | 77,984.40 |
| 0.00      | 0.00      | 0.00      | -15.60    | -15.60    |
| 0.00      |           |           |           | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0002074 | 0.0002074 |
| 0.00      | 0.00      | 0.00      | 77,984.40 | 77,984.40 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 77,984.40 | 77,984.40 |
| 0.00      | 0.00      | 0.00      | 77,984.32 | 77,984.32 |
| 0.00      | 0.00      | 0.00      | -0.08     | -0.08     |
| 0.00      | 0.00      | 0.00      |           | 0.00      |
| 0.00      | 0.00      | 0.00      | 77,984.32 | 77,984.32 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |      |      |           |                |
|------|------|------|-----------|----------------|
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.83      | 0.83           |
|      |      |      |           |                |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.83      | 0.83           |
| 0.00 | 0.00 | 0.00 | 77,985.15 | 77,985.15      |
|      |      |      |           | 0.000150840052 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                      |
|----------------------|
| 357                  |
| HUBBARD FD LOCAL OPT |
|                      |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | AFTER              |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 376,009,621.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 376,009,621.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |            |           |           |            |
|-----------|------------|-----------|-----------|------------|
| 0.0000000 | 0.0009900  | 0.0000000 | 0.0000000 | 0.0009900  |
| 0.00      | 372,249.52 | 0.00      | 0.00      | 372,249.52 |
| 0.00      | 0.00       | 0.00      | 0.00      | 0.00       |
| 0.00      |            |           |           | 0.00       |
| 0.00      |            |           |           | 0.00       |
| 0.0000000 | 0.0009900  | 0.0000000 | 0.0000000 | 0.0009900  |
| 0.00      | 372,249.52 | 0.00      | 0.00      | 372,249.52 |
| 0.00      | 0.00       | 0.00      | 0.00      | 0.00       |
| 0.00      | 0.00       | 0.00      | 0.00      | 0.00       |
| 0.00      | 372,249.52 | 0.00      | 0.00      | 372,249.52 |
| 0.00      | 372,249.67 | 0.00      | 0.00      | 372,249.67 |
| 0.00      | 0.15       | 0.00      | 0.00      | 0.15       |
| 0.00      | 0.00       | 0.00      |           | 0.00       |
| 0.00      | 372,249.67 | 0.00      | 0.00      | 372,249.67 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |            |      |      |                |
|------|------------|------|------|----------------|
|      |            |      | 0.00 | 0.00           |
|      |            |      | 0.00 | 0.00           |
|      |            |      | 0.00 | 0.00           |
|      |            |      | 0.00 | 0.00           |
|      |            |      | 0.00 | 0.00           |
|      |            |      | 0.00 | 0.00           |
|      |            |      | 3.97 | 3.97           |
|      |            |      |      |                |
|      |            |      | 0.00 | 0.00           |
|      |            |      | 3.97 | 3.97           |
| 0.00 | 372,249.67 | 0.00 | 3.97 | 372,253.64     |
|      |            |      |      | 0.000720018598 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|           |
|-----------|
| 306       |
| IDANHA FD |
| LINN      |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |               |
|--|--|--|--|---------------|
|  |  |  |  | 54,073,354.00 |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 54,073,354.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0016592 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0016592 |
| 89,718.51 | 0.00      | 0.00      | 0.00      | 89,718.51 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0016592 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0016592 |
| 89,718.51 | 0.00      | 0.00      | 0.00      | 89,718.51 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 89,718.51 | 0.00      | 0.00      | 0.00      | 89,718.51 |
| 89,718.63 | 0.00      | 0.00      | 0.00      | 89,718.63 |
| 0.12      | 0.00      | 0.00      | 0.00      | 0.12      |
| 0.00      | 0.00      | 0.00      |           | 0.00      |
| 89,718.63 | 0.00      | 0.00      | 0.00      | 89,718.63 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|           |      |      |      |                |
|-----------|------|------|------|----------------|
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      |      |                |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
| 89,718.63 | 0.00 | 0.00 | 0.00 | 89,718.63      |
|           |      |      |      | 0.000173535126 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                         |
|-------------------------|
| 343                     |
| IDANHA FD, LOCAL OPTION |
| LINN                    |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | AFTER              |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |               |
|--|--|--|--|---------------|
|  |  |  |  | 54,073,354.00 |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 54,073,354.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0000000 | 0.0006800 | 0.0000000 | 0.0000000 | 0.0006800 |
| 0.00      | 36,769.88 | 0.00      | 0.00      | 36,769.88 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0000000 | 0.0006800 | 0.0000000 | 0.0000000 | 0.0006800 |
| 0.00      | 36,769.88 | 0.00      | 0.00      | 36,769.88 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 36,769.88 | 0.00      | 0.00      | 36,769.88 |
| 0.00      | 36,769.92 | 0.00      | 0.00      | 36,769.92 |
| 0.00      | 0.04      | 0.00      | 0.00      | 0.04      |
| 0.00      | 0.00      | 0.00      |           | 0.00      |
| 0.00      | 36,769.92 | 0.00      | 0.00      | 36,769.92 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |           |      |      |                |
|------|-----------|------|------|----------------|
|      |           |      | 0.00 | 0.00           |
|      |           |      | 0.00 | 0.00           |
|      |           |      | 0.00 | 0.00           |
|      |           |      | 0.00 | 0.00           |
|      |           |      | 0.00 | 0.00           |
|      |           |      | 0.00 | 0.00           |
|      |           |      | 0.00 | 0.00           |
|      |           |      |      |                |
|      |           |      | 0.00 | 0.00           |
|      |           |      | 0.00 | 0.00           |
| 0.00 | 36,769.92 | 0.00 | 0.00 | 36,769.92      |
|      |           |      |      | 0.000071120933 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|              |
|--------------|
| 307          |
| JEFFERSON FD |
| LINN         |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 580,048,449.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 580,048,449.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|            |           |           |           |            |
|------------|-----------|-----------|-----------|------------|
| 0.0011955  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0011955  |
| 693,447.92 | 0.00      | 0.00      | 0.00      | 693,447.92 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.0011955  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0011955  |
| 693,447.92 | 0.00      | 0.00      | 0.00      | 693,447.92 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 693,447.92 | 0.00      | 0.00      | 0.00      | 693,447.92 |
| 693,448.22 | 0.00      | 0.00      | 0.00      | 693,448.22 |
| 0.30       | 0.00      | 0.00      | 0.00      | 0.30       |
| 0.00       | 0.00      | 0.00      |           | 0.00       |
| 693,448.22 | 0.00      | 0.00      | 0.00      | 693,448.22 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|            |      |      |        |                |
|------------|------|------|--------|----------------|
|            |      |      | 50.62  | 50.62          |
|            |      |      | 71.84  | 71.84          |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 0.00   | 0.00           |
|            |      |      |        |                |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 122.46 | 122.46         |
| 693,448.22 | 0.00 | 0.00 | 122.46 | 693,570.68     |
|            |      |      |        | 0.001341514857 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                       |
|-----------------------|
| 349                   |
| JEFF. FD LOC OPT 2015 |
| LINN                  |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | AFTER              |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 580,048,449.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 580,048,449.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |            |           |           |            |
|-----------|------------|-----------|-----------|------------|
| 0.0000000 | 0.0003800  | 0.0000000 | 0.0000000 | 0.0003800  |
| 0.00      | 220,418.41 | 0.00      | 0.00      | 220,418.41 |
| 0.00      | 0.00       | 0.00      | 0.00      | 0.00       |
| 0.00      |            |           |           | 0.00       |
| 0.00      |            |           |           | 0.00       |
| 0.0000000 | 0.0003800  | 0.0000000 | 0.0000000 | 0.0003800  |
| 0.00      | 220,418.41 | 0.00      | 0.00      | 220,418.41 |
| 0.00      | 0.00       | 0.00      | 0.00      | 0.00       |
| 0.00      | 0.00       | 0.00      | 0.00      | 0.00       |
| 0.00      | 220,418.41 | 0.00      | 0.00      | 220,418.41 |
| 0.00      | 220,418.65 | 0.00      | 0.00      | 220,418.65 |
| 0.00      | 0.24       | 0.00      | 0.00      | 0.24       |
| 0.00      | 0.00       | 0.00      |           | 0.00       |
| 0.00      | 220,418.65 | 0.00      | 0.00      | 220,418.65 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |            |      |       |                |
|------|------------|------|-------|----------------|
|      |            |      | 16.09 | 16.09          |
|      |            |      | 22.84 | 22.84          |
|      |            |      | 0.00  | 0.00           |
|      |            |      | 0.00  | 0.00           |
|      |            |      | 0.00  | 0.00           |
|      |            |      | 0.00  | 0.00           |
|      |            |      | 0.00  | 0.00           |
|      |            |      | 0.00  | 0.00           |
|      |            |      |       |                |
|      |            |      | 0.00  | 0.00           |
|      |            |      | 38.93 | 38.93          |
| 0.00 | 220,418.65 | 0.00 | 38.93 | 220,457.58     |
|      |            |      |       | 0.000426412372 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 Taxing District Code .....
- 2 Taxing District Name .....
- 3 Counties in which District lies .....

|           |
|-----------|
| 308       |
| KEIZER FD |
|           |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 2,758,846,551.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 2,758,846,551.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|              |           |           |           |              |
|--------------|-----------|-----------|-----------|--------------|
| 0.0013526    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0013526    |
| 3,731,615.84 | 0.00      | 0.00      | 0.00      | 3,731,615.84 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.0013526    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0013526    |
| 3,731,615.84 | 0.00      | 0.00      | 0.00      | 3,731,615.84 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 3,731,615.84 | 0.00      | 0.00      | 0.00      | 3,731,615.84 |
| 3,731,616.31 | 0.00      | 0.00      | 0.00      | 3,731,616.31 |
| 0.47         | 0.00      | 0.00      | 0.00      | 0.47         |
| -2.03        | 0.00      | 0.00      |           | -2.03        |
| 3,731,614.28 | 0.00      | 0.00      | 0.00      | 3,731,614.28 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|              |      |      |          |                |
|--------------|------|------|----------|----------------|
|              |      |      | 3,169.99 | 3,169.99       |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 3,169.99 | 3,169.99       |
| 3,731,614.28 | 0.00 | 0.00 | 3,169.99 | 3,734,784.27   |
|              |      |      |          | 0.007223875992 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|                         |                    |                                   |                     |       |
|-------------------------|--------------------|-----------------------------------|---------------------|-------|
| 344                     |                    |                                   |                     |       |
| KEIZER FD, LOCAL OPTION |                    |                                   |                     |       |
|                         |                    |                                   |                     |       |
| Permanent               | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|                         | AFTER              |                                   | BEFORE              |       |
| Inside<br>M5 Limit      | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00                    |                    |                                   |                     | 0.00  |
|                         | 0.00               |                                   |                     | 0.00  |
|                         |                    | 0.00                              |                     | 0.00  |
|                         |                    | 0.00                              |                     | 0.00  |
|                         |                    |                                   | 0.00                | 0.00  |
| 0.00                    | 0.00               | 0.00                              | 0.00                | 0.00  |

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 2,758,846,551.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 2,758,846,551.00 |

|           |              |           |           |              |
|-----------|--------------|-----------|-----------|--------------|
| 0.0000000 | 0.0005900    | 0.0000000 | 0.0000000 | 0.0005900    |
| 0.00      | 1,627,719.47 | 0.00      | 0.00      | 1,627,719.47 |
| 0.00      | 0.00         | 0.00      | 0.00      | 0.00         |
| 0.00      |              |           |           | 0.00         |
| 0.00      |              |           |           | 0.00         |
| 0.0000000 | 0.0005900    | 0.0000000 | 0.0000000 | 0.0005900    |
| 0.00      | 1,627,719.47 | 0.00      | 0.00      | 1,627,719.47 |
| 0.00      | 0.00         | 0.00      | 0.00      | 0.00         |
| 0.00      | 0.00         | 0.00      | 0.00      | 0.00         |
| 0.00      | 1,627,719.47 | 0.00      | 0.00      | 1,627,719.47 |
| 0.00      | 1,627,720.03 | 0.00      | 0.00      | 1,627,720.03 |
| 0.00      | 0.56         | 0.00      | 0.00      | 0.56         |
| 0.00      | -1.68        | 0.00      |           | -1.68        |
| 0.00      | 1,627,718.35 | 0.00      | 0.00      | 1,627,718.35 |

|      |              |      |          |                |
|------|--------------|------|----------|----------------|
|      |              |      | 1,382.74 | 1,382.74       |
|      |              |      | 0.00     | 0.00           |
|      |              |      | 0.00     | 0.00           |
|      |              |      | 0.00     | 0.00           |
|      |              |      | 0.00     | 0.00           |
|      |              |      | 0.00     | 0.00           |
|      |              |      | 0.00     | 0.00           |
|      |              |      | 0.00     | 0.00           |
|      |              |      | 0.00     | 0.00           |
|      |              |      | 0.00     | 0.00           |
|      |              |      | 0.00     | 0.00           |
|      |              |      | 1,382.74 | 1,382.74       |
| 0.00 | 1,627,718.35 | 0.00 | 1,382.74 | 1,629,101.09   |
|      |              |      |          | 0.003151031868 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 Taxing District Code .....
- 2 Taxing District Name .....
- 3 Counties in which District lies .....

|                     |
|---------------------|
| 354                 |
| KEIZER FD BOND 2016 |
|                     |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |            |
|--------------------|--------------------|-----------------------------------|---------------------|------------|
|                    | BEFORE             |                                   | AFTER               |            |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total      |
| 0.00               |                    |                                   |                     | 0.00       |
|                    | 0.00               |                                   |                     | 0.00       |
|                    |                    | 0.00                              |                     | 0.00       |
|                    |                    | 0.00                              |                     | 0.00       |
|                    |                    |                                   | 377,839.00          | 377,839.00 |
| 0.00               | 0.00               | 0.00                              | 377,839.00          | 377,839.00 |

- Adjustments
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .

|      |      |      |            |            |
|------|------|------|------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00       | 0.00       |
| 0.00 | 0.00 | 0.00 | 377,839.00 | 377,839.00 |

- Taxable Property Value
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\*
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 2,758,846,551.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 2,758,846,551.00 |

- Tax Computations
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |            |            |
|-----------|-----------|-----------|------------|------------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0001369  | 0.0001369  |
| 0.00      | 0.00      | 0.00      | 377,686.09 | 377,686.09 |
| 0.00      | 0.00      | 0.00      | -152.91    | -152.91    |
| 0.00      |           |           |            | 0.00       |
| 0.00      |           |           |            | 0.00       |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0001369  | 0.0001369  |
| 0.00      | 0.00      | 0.00      | 377,686.09 | 377,686.09 |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 377,686.09 | 377,686.09 |
| 0.00      | 0.00      | 0.00      | 377,685.82 | 377,685.82 |
| 0.00      | 0.00      | 0.00      | -0.27      | -0.27      |
| 0.00      | 0.00      | 0.00      |            | 0.00       |
| 0.00      | 0.00      | 0.00      | 377,685.82 | 377,685.82 |

- Additional Taxes/Penalties
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703). ....
- 32 Open Space (ORS 308A.318). ....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525). ....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |      |      |            |                |
|------|------|------|------------|----------------|
|      |      |      | 320.84     | 320.84         |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 320.84     | 320.84         |
| 0.00 | 0.00 | 0.00 | 378,006.66 | 378,006.66     |
|      |      |      |            | 0.000731146176 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                   |
|-------------------|
| 309               |
| SALEM SUBURBAN FD |
| POLK              |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 709,700,379.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 709,700,379.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|            |           |           |           |            |
|------------|-----------|-----------|-----------|------------|
| 0.0010958  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0010958  |
| 777,689.68 | 0.00      | 0.00      | 0.00      | 777,689.68 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.0010958  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0010958  |
| 777,689.68 | 0.00      | 0.00      | 0.00      | 777,689.68 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 777,689.68 | 0.00      | 0.00      | 0.00      | 777,689.68 |
| 777,689.76 | 0.00      | 0.00      | 0.00      | 777,689.76 |
| 0.08       | 0.00      | 0.00      | 0.00      | 0.08       |
| 0.00       | 0.00      | 0.00      |           | 0.00       |
| 777,689.76 | 0.00      | 0.00      | 0.00      | 777,689.76 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|            |      |      |       |                |
|------------|------|------|-------|----------------|
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 34.91 | 34.91          |
|            |      |      |       |                |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 34.91 | 34.91          |
| 777,689.76 | 0.00 | 0.00 | 34.91 | 777,724.67     |
|            |      |      |       | 0.001504286772 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703). ....
- 32 Open Space (ORS 308A.318). ....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

| 334                    |                    |                                   |                     |           |
|------------------------|--------------------|-----------------------------------|---------------------|-----------|
| SALEM SUBURBAN FD BOND |                    |                                   |                     |           |
| POLK                   |                    |                                   |                     |           |
| Permanent              | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |           |
|                        | BEFORE             |                                   | AFTER               |           |
| Inside<br>M5 Limit     | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total     |
| 0.00                   |                    |                                   |                     | 0.00      |
|                        | 0.00               |                                   |                     | 0.00      |
|                        |                    | 0.00                              |                     | 0.00      |
|                        |                    | 0.00                              |                     | 0.00      |
|                        |                    |                                   | 65,000.00           | 65,000.00 |
| 0.00                   | 0.00               | 0.00                              | 65,000.00           | 65,000.00 |

|      |      |      |           |           |
|------|------|------|-----------|-----------|
| 0.00 | 0.00 | 0.00 | 22,645.35 | 22,645.35 |
| 0.00 | 0.00 | 0.00 | 42,354.65 | 42,354.65 |

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 709,700,379.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 709,700,379.00 |

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0000596 | 0.0000596 |
| 0.00      | 0.00      | 0.00      | 42,298.14 | 42,298.14 |
| 0.00      | 0.00      | 0.00      | -56.51    | -56.51    |
| 0.00      |           |           |           | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0000596 | 0.0000596 |
| 0.00      | 0.00      | 0.00      | 42,298.14 | 42,298.14 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 42,298.14 | 42,298.14 |
| 0.00      | 0.00      | 0.00      | 42,298.27 | 42,298.27 |
| 0.00      | 0.00      | 0.00      | 0.13      | 0.13      |
| 0.00      | 0.00      | 0.00      |           | 0.00      |
| 0.00      | 0.00      | 0.00      | 42,298.27 | 42,298.27 |

|      |      |      |           |                |
|------|------|------|-----------|----------------|
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 1.90      | 1.90           |
|      |      |      |           |                |
|      |      |      |           |                |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 1.90      | 1.90           |
| 0.00 | 0.00 | 0.00 | 42,300.17 | 42,300.17      |
|      |      |      |           | 0.000081817626 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|              |
|--------------|
| 310          |
| MILL CITY FD |
| LINN         |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |               |
|--|--|--|--|---------------|
|  |  |  |  | 39,394,049.00 |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 39,394,049.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0013048 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0013048 |
| 51,401.36 | 0.00      | 0.00      | 0.00      | 51,401.36 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0013048 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0013048 |
| 51,401.36 | 0.00      | 0.00      | 0.00      | 51,401.36 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 51,401.36 | 0.00      | 0.00      | 0.00      | 51,401.36 |
| 51,401.33 | 0.00      | 0.00      | 0.00      | 51,401.33 |
| -0.03     | 0.00      | 0.00      | 0.00      | -0.03     |
| 0.00      | 0.00      | 0.00      |           | 0.00      |
| 51,401.33 | 0.00      | 0.00      | 0.00      | 51,401.33 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|           |      |      |       |                |
|-----------|------|------|-------|----------------|
|           |      |      | 21.44 | 21.44          |
|           |      |      | 0.00  | 0.00           |
|           |      |      | 0.00  | 0.00           |
|           |      |      | 0.00  | 0.00           |
|           |      |      | 0.00  | 0.00           |
|           |      |      | 0.00  | 0.00           |
|           |      |      | 0.00  | 0.00           |
|           |      |      | 0.00  | 0.00           |
|           |      |      | 0.00  | 0.00           |
|           |      |      | 0.00  | 0.00           |
|           |      |      | 0.00  | 0.00           |
|           |      |      | 21.44 | 21.44          |
| 51,401.33 | 0.00 | 0.00 | 21.44 | 51,422.77      |
|           |      |      |       | 0.000099462696 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                          |
|--------------------------|
| 355                      |
| MILL CITY FD LOC OPT '21 |
| LINN                     |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | AFTER              |                                   | AFTER               |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |               |
|--|--|--|--|---------------|
|  |  |  |  | 39,394,049.00 |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 39,394,049.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0000000 | 0.0003000 | 0.0000000 | 0.0000000 | 0.0003000 |
| 0.00      | 11,818.21 | 0.00      | 0.00      | 11,818.21 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0000000 | 0.0003000 | 0.0000000 | 0.0000000 | 0.0003000 |
| 0.00      | 11,818.21 | 0.00      | 0.00      | 11,818.21 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 11,818.21 | 0.00      | 0.00      | 11,818.21 |
| 0.00      | 11,818.36 | 0.00      | 0.00      | 11,818.36 |
| 0.00      | 0.15      | 0.00      | 0.00      | 0.15      |
| 0.00      | 0.00      | 0.00      |           | 0.00      |
| 0.00      | 11,818.36 | 0.00      | 0.00      | 11,818.36 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |           |      |      |                |
|------|-----------|------|------|----------------|
|      |           |      | 4.93 | 4.93           |
|      |           |      | 0.00 | 0.00           |
|      |           |      | 0.00 | 0.00           |
|      |           |      | 0.00 | 0.00           |
|      |           |      | 0.00 | 0.00           |
|      |           |      | 0.00 | 0.00           |
|      |           |      | 0.00 | 0.00           |
|      |           |      |      |                |
|      |           |      | 0.00 | 0.00           |
|      |           |      | 4.93 | 4.93           |
| 0.00 | 11,818.36 | 0.00 | 4.93 | 11,823.29      |
|      |           |      |      | 0.000022868786 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|            |
|------------|
| 311        |
| MONITOR FD |
| CLACKAMAS  |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |               |
|--|--|--|--|---------------|
|  |  |  |  | 34,466,460.00 |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 34,466,460.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0005341 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0005341 |
| 18,408.54 | 0.00      | 0.00      | 0.00      | 18,408.54 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0005341 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0005341 |
| 18,408.54 | 0.00      | 0.00      | 0.00      | 18,408.54 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 18,408.54 | 0.00      | 0.00      | 0.00      | 18,408.54 |
| 18,408.52 | 0.00      | 0.00      | 0.00      | 18,408.52 |
| -0.02     | 0.00      | 0.00      | 0.00      | -0.02     |
| 0.00      | 0.00      | 0.00      |           | 0.00      |
| 18,408.52 | 0.00      | 0.00      | 0.00      | 18,408.52 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|           |      |      |      |                |
|-----------|------|------|------|----------------|
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      |      |                |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
| 18,408.52 | 0.00 | 0.00 | 0.00 | 18,408.52      |
|           |      |      |      | 0.000035606037 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 Taxing District Code .....
- 2 Taxing District Name .....
- 3 Counties in which District lies .....

|             |
|-------------|
| 312         |
| MT ANGEL FD |
|             |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 452,085,416.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 452,085,416.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* .....
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|            |           |           |           |            |
|------------|-----------|-----------|-----------|------------|
| 0.0010146  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0010146  |
| 458,685.86 | 0.00      | 0.00      | 0.00      | 458,685.86 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.0010146  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0010146  |
| 458,685.86 | 0.00      | 0.00      | 0.00      | 458,685.86 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 458,685.86 | 0.00      | 0.00      | 0.00      | 458,685.86 |
| 458,685.78 | 0.00      | 0.00      | 0.00      | 458,685.78 |
| -0.08      | 0.00      | 0.00      | 0.00      | -0.08      |
| 0.00       | 0.00      | 0.00      |           | 0.00       |
| 458,685.78 | 0.00      | 0.00      | 0.00      | 458,685.78 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|            |      |      |       |                |
|------------|------|------|-------|----------------|
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 40.48 | 40.48          |
|            |      |      |       |                |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 40.48 | 40.48          |
| 458,685.78 | 0.00 | 0.00 | 40.48 | 458,726.26     |
|            |      |      |       | 0.000887275242 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                  |
|------------------|
| 342              |
| MT ANGEL FD BOND |
|                  |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |            |
|--------------------|--------------------|-----------------------------------|---------------------|------------|
|                    | BEFORE             |                                   | AFTER               |            |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total      |
| 0.00               |                    |                                   |                     | 0.00       |
|                    | 0.00               |                                   |                     | 0.00       |
|                    |                    | 0.00                              |                     | 0.00       |
|                    |                    | 0.00                              |                     | 0.00       |
|                    |                    |                                   | 105,051.00          | 105,051.00 |
| 0.00               | 0.00               | 0.00                              | 105,051.00          | 105,051.00 |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |            |            |
|------|------|------|------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00       | 0.00       |
| 0.00 | 0.00 | 0.00 | 105,051.00 | 105,051.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 452,085,416.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 452,085,416.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |            |            |
|-----------|-----------|-----------|------------|------------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0002323  | 0.0002323  |
| 0.00      | 0.00      | 0.00      | 105,019.44 | 105,019.44 |
| 0.00      | 0.00      | 0.00      | -31.56     | -31.56     |
| 0.00      |           |           |            | 0.00       |
| 0.00      |           |           |            | 0.00       |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0002323  | 0.0002323  |
| 0.00      | 0.00      | 0.00      | 105,019.44 | 105,019.44 |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 105,019.44 | 105,019.44 |
| 0.00      | 0.00      | 0.00      | 105,019.40 | 105,019.40 |
| 0.00      | 0.00      | 0.00      | -0.04      | -0.04      |
| 0.00      | 0.00      | 0.00      |            | 0.00       |
| 0.00      | 0.00      | 0.00      | 105,019.40 | 105,019.40 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |      |      |            |                |
|------|------|------|------------|----------------|
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 9.27       | 9.27           |
|      |      |      |            |                |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 9.27       | 9.27           |
| 0.00 | 0.00 | 0.00 | 105,028.67 | 105,028.67     |
|      |      |      |            | 0.000203148036 |

\* 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 used.  
 \*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|            |
|------------|
| 313        |
| ST PAUL FD |
|            |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 204,223,966.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 204,223,966.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|            |           |           |           |            |
|------------|-----------|-----------|-----------|------------|
| 0.0010622  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0010622  |
| 216,926.70 | 0.00      | 0.00      | 0.00      | 216,926.70 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.0010622  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0010622  |
| 216,926.70 | 0.00      | 0.00      | 0.00      | 216,926.70 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 216,926.70 | 0.00      | 0.00      | 0.00      | 216,926.70 |
| 216,926.64 | 0.00      | 0.00      | 0.00      | 216,926.64 |
| -0.06      | 0.00      | 0.00      | 0.00      | -0.06      |
| 0.00       | 0.00      | 0.00      |           | 0.00       |
| 216,926.64 | 0.00      | 0.00      | 0.00      | 216,926.64 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|            |      |      |          |                |
|------------|------|------|----------|----------------|
|            |      |      | 758.73   | 758.73         |
|            |      |      | 0.00     | 0.00           |
|            |      |      | 0.00     | 0.00           |
|            |      |      | 0.00     | 0.00           |
|            |      |      | 0.00     | 0.00           |
|            |      |      | 0.00     | 0.00           |
|            |      |      | 241.63   | 241.63         |
|            |      |      |          |                |
|            |      |      | 4,435.67 | 4,435.67       |
|            |      |      | 5,436.03 | 5,436.03       |
| 216,926.64 | 0.00 | 0.00 | 5,436.03 | 222,362.67     |
|            |      |      |          | 0.000430097226 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                         |
|-------------------------|
| 359                     |
| ST PAUL FD LOCAL OPT 21 |
|                         |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | AFTER              |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 204,223,966.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 204,223,966.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |            |           |           |            |
|-----------|------------|-----------|-----------|------------|
| 0.0000000 | 0.0008500  | 0.0000000 | 0.0000000 | 0.0008500  |
| 0.00      | 173,590.37 | 0.00      | 0.00      | 173,590.37 |
| 0.00      | 0.00       | 0.00      | 0.00      | 0.00       |
| 0.00      |            |           |           | 0.00       |
| 0.00      |            |           |           | 0.00       |
| 0.0000000 | 0.0008500  | 0.0000000 | 0.0000000 | 0.0008500  |
| 0.00      | 173,590.37 | 0.00      | 0.00      | 173,590.37 |
| 0.00      | 0.00       | 0.00      | 0.00      | 0.00       |
| 0.00      | 0.00       | 0.00      | 0.00      | 0.00       |
| 0.00      | 173,590.37 | 0.00      | 0.00      | 173,590.37 |
| 0.00      | 173,590.68 | 0.00      | 0.00      | 173,590.68 |
| 0.00      | 0.31       | 0.00      | 0.00      | 0.31       |
| 0.00      | 0.00       | 0.00      |           | 0.00       |
| 0.00      | 173,590.68 | 0.00      | 0.00      | 173,590.68 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |            |      |          |                |
|------|------------|------|----------|----------------|
|      |            |      | 607.15   | 607.15         |
|      |            |      | 0.00     | 0.00           |
|      |            |      | 0.00     | 0.00           |
|      |            |      | 0.00     | 0.00           |
|      |            |      | 0.00     | 0.00           |
|      |            |      | 0.00     | 0.00           |
|      |            |      | 193.36   | 193.36         |
|      |            |      |          |                |
|      |            |      |          |                |
|      |            |      | 3,549.54 | 3,549.54       |
|      |            |      | 4,350.05 | 4,350.05       |
| 0.00 | 173,590.68 | 0.00 | 4,350.05 | 177,940.73     |
|      |            |      |          | 0.000344175640 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|              |
|--------------|
| 315          |
| SILVERTON FD |
| CLACKAMAS    |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 1,687,394,865.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 68,211,596.00    |
|  |  |  |  | 1,619,183,269.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|              |           |           |           |              |
|--------------|-----------|-----------|-----------|--------------|
| 0.0010397    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0010397    |
| 1,683,464.84 | 0.00      | 0.00      | 0.00      | 1,683,464.84 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.0010397    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0010397    |
| 1,683,464.84 | 0.00      | 0.00      | 0.00      | 1,683,464.84 |
| 67.25        | 0.00      | 0.00      | 0.00      | 67.25        |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 1,683,532.09 | 0.00      | 0.00      | 0.00      | 1,683,532.09 |
| 1,683,531.43 | 0.00      | 0.00      | 0.00      | 1,683,531.43 |
| -0.66        | 0.00      | 0.00      | 0.00      | -0.66        |
| -5.00        | 0.00      | 0.00      |           | -5.00        |
| 1,683,526.43 | 0.00      | 0.00      | 0.00      | 1,683,526.43 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|              |      |      |        |                |
|--------------|------|------|--------|----------------|
|              |      |      | 579.88 | 579.88         |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 5.94   | 5.94           |
|              |      |      |        |                |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 585.82 | 585.82         |
| 1,683,526.43 | 0.00 | 0.00 | 585.82 | 1,684,112.25   |
|              |      |      |        | 0.003257435282 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                       |
|-----------------------|
| 351                   |
| SILVERTON FD BOND '15 |
| CLACKAMAS             |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |            |
|--------------------|--------------------|-----------------------------------|---------------------|------------|
|                    | BEFORE             |                                   | AFTER               |            |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total      |
| 0.00               |                    |                                   |                     | 0.00       |
|                    | 0.00               |                                   |                     | 0.00       |
|                    |                    | 0.00                              |                     | 0.00       |
|                    |                    | 0.00                              |                     | 0.00       |
|                    |                    |                                   | 364,921.00          | 364,921.00 |
| 0.00               | 0.00               | 0.00                              | 364,921.00          | 364,921.00 |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |            |            |
|------|------|------|------------|------------|
| 0.00 | 0.00 | 0.00 | 15,829.32  | 15,829.32  |
| 0.00 | 0.00 | 0.00 | 349,091.68 | 349,091.68 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 1,687,394,865.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 1,687,394,865.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |            |            |
|-----------|-----------|-----------|------------|------------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0002068  | 0.0002068  |
| 0.00      | 0.00      | 0.00      | 348,953.26 | 348,953.26 |
| 0.00      | 0.00      | 0.00      | -138.42    | -138.42    |
| 0.00      |           |           |            | 0.00       |
| 0.00      |           |           |            | 0.00       |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0002068  | 0.0002068  |
| 0.00      | 0.00      | 0.00      | 348,953.26 | 348,953.26 |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 348,953.26 | 348,953.26 |
| 0.00      | 0.00      | 0.00      | 348,952.89 | 348,952.89 |
| 0.00      | 0.00      | 0.00      | -0.37      | -0.37      |
| 0.00      | 0.00      | 0.00      |            | 0.00       |
| 0.00      | 0.00      | 0.00      | 348,952.89 | 348,952.89 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |      |      |            |                |
|------|------|------|------------|----------------|
|      |      |      | 115.34     | 115.34         |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 1.18       | 1.18           |
|      |      |      |            |                |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 116.52     | 116.52         |
| 0.00 | 0.00 | 0.00 | 349,069.41 | 349,069.41     |
|      |      |      |            | 0.000675175311 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|            |
|------------|
| 317        |
| POLK FD #1 |
| POLK       |

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
| BEFORE             | BEFORE             | BEFORE                            | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11).

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\*
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |               |
|--|--|--|--|---------------|
|  |  |  |  | 30,141,313.00 |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 30,141,313.00 |

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0015038 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0015038 |
| 45,326.51 | 0.00      | 0.00      | 0.00      | 45,326.51 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0015038 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0015038 |
| 45,326.51 | 0.00      | 0.00      | 0.00      | 45,326.51 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 45,326.51 | 0.00      | 0.00      | 0.00      | 45,326.51 |
| 45,326.51 | 0.00      | 0.00      | 0.00      | 45,326.51 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      |           | 0.00      |
| 45,326.51 | 0.00      | 0.00      | 0.00      | 45,326.51 |

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703). ....
- 32 Open Space (ORS 308A.318). ....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|           |      |      |      |                |
|-----------|------|------|------|----------------|
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      |      |                |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
| 45,326.51 | 0.00 | 0.00 | 0.00 | 45,326.51      |
|           |      |      |      | 0.000087671218 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                 |
|-----------------|
| 345             |
| POLK FD #1 BOND |
| POLK            |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |            |
|--------------------|--------------------|-----------------------------------|---------------------|------------|
|                    | BEFORE             |                                   | AFTER               |            |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total      |
| 0.00               |                    |                                   |                     | 0.00       |
|                    | 0.00               |                                   |                     | 0.00       |
|                    |                    | 0.00                              |                     | 0.00       |
|                    |                    | 0.00                              |                     | 0.00       |
|                    |                    |                                   | 170,000.00          | 170,000.00 |
| 0.00               | 0.00               | 0.00                              | 170,000.00          | 170,000.00 |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |            |            |
|------|------|------|------------|------------|
| 0.00 | 0.00 | 0.00 | 166,914.84 | 166,914.84 |
| 0.00 | 0.00 | 0.00 | 3,085.16   | 3,085.16   |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |               |
|--|--|--|--|---------------|
|  |  |  |  | 30,141,313.00 |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 30,141,313.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0001023 | 0.0001023 |
| 0.00      | 0.00      | 0.00      | 3,083.46  | 3,083.46  |
| 0.00      | 0.00      | 0.00      | -1.70     | -1.70     |
| 0.00      |           |           |           | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0001023 | 0.0001023 |
| 0.00      | 0.00      | 0.00      | 3,083.46  | 3,083.46  |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 3,083.46  | 3,083.46  |
| 0.00      | 0.00      | 0.00      | 3,083.48  | 3,083.48  |
| 0.00      | 0.00      | 0.00      | 0.02      | 0.02      |
| 0.00      | 0.00      | 0.00      |           | 0.00      |
| 0.00      | 0.00      | 0.00      | 3,083.48  | 3,083.48  |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |      |      |          |                |
|------|------|------|----------|----------------|
|      |      |      | 0.00     | 0.00           |
|      |      |      | 0.00     | 0.00           |
|      |      |      | 0.00     | 0.00           |
|      |      |      | 0.00     | 0.00           |
|      |      |      | 0.00     | 0.00           |
|      |      |      | 0.00     | 0.00           |
|      |      |      | 0.00     | 0.00           |
|      |      |      |          |                |
|      |      |      | 0.00     | 0.00           |
|      |      |      | 0.00     | 0.00           |
| 0.00 | 0.00 | 0.00 | 3,083.48 | 3,083.48       |
|      |      |      |          | 0.000005964113 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                         |
|-------------------------|
| 346                     |
| POLK FD #1 LOCAL OPTION |
| POLK                    |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | AFTER              |                                   | AFTER               |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |               |
|--|--|--|--|---------------|
|  |  |  |  | 30,141,313.00 |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 30,141,313.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0000000 | 0.0001900 | 0.0000000 | 0.0000000 | 0.0001900 |
| 0.00      | 5,726.85  | 0.00      | 0.00      | 5,726.85  |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0000000 | 0.0001900 | 0.0000000 | 0.0000000 | 0.0001900 |
| 0.00      | 5,726.85  | 0.00      | 0.00      | 5,726.85  |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 5,726.85  | 0.00      | 0.00      | 5,726.85  |
| 0.00      | 5,726.88  | 0.00      | 0.00      | 5,726.88  |
| 0.00      | 0.03      | 0.00      | 0.00      | 0.03      |
| 0.00      | 0.00      | 0.00      |           | 0.00      |
| 0.00      | 5,726.88  | 0.00      | 0.00      | 5,726.88  |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |          |      |      |                |
|------|----------|------|------|----------------|
|      |          |      | 0.00 | 0.00           |
|      |          |      | 0.00 | 0.00           |
|      |          |      | 0.00 | 0.00           |
|      |          |      | 0.00 | 0.00           |
|      |          |      | 0.00 | 0.00           |
|      |          |      | 0.00 | 0.00           |
|      |          |      | 0.00 | 0.00           |
|      |          |      |      |                |
|      |          |      | 0.00 | 0.00           |
|      |          |      | 0.00 | 0.00           |
| 0.00 | 5,726.88 | 0.00 | 0.00 | 5,726.88       |
|      |          |      |      | 0.000011077018 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** . . . . .
- 2 **Taxing District Name** . . . . .
- 3 **Counties in which District lies** . . . . .

- 4 Levy Approved Before or After 10/6/01 . . . . .

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) . . . . .
- 6 Local Option Levy (if dollar amount)\* . . . . .
- 7 "GAP" Bond Levy . . . . .
- 8 Urban Renewal Special Levy . . . . .
- 9 Bond Levy . . . . .
- 10 Total Dollar Levy (add lines 5 through 9) . . . . .

## Adjustments

- 11 Amount Raised in Other Counties . . . . .
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) . . . . .

## Taxable Property Value

- 13 Total Taxable Assessed Value . . . . .
- 14 Add: Nonprofit Housing Value. . . . .
- 15 Add: Fish and Wildlife Value. . . . .
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* . . . . .
- 17 Value to Compute the Tax Rate . . . . .

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* . . . . .
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . . . .
- 20 Truncation Loss (line 19 minus line 12) . . . . .
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties . . . . .
- 24c Net Tax for Extension (24 + 24a + 24b) . . . . .
- 25 Actual Tax Extended for District. . . . .
- 26 District's Gain or Loss from individual Extension (25-24c) . . . . .
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* . . . . .
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) . . . . .

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) . . . . .
- 30 Forestland (ORS 308A.703) . . . . .
- 31 Small Tract Forestland (STF) (ORS 308A.703). . . . .
- 32 Open Space (ORS 308A.318). . . . .
- 33 Single Family Residence (ORS 308.685) . . . . .
- 34 Historic Property (ORS 358.525). . . . .
- 35 Other . . . . .
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties . . . . .
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS] . . . . .

|                    |                    |                                   |                     |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
| 318                |                    |                                   |                     |       |
| STAYTON FD         |                    |                                   |                     |       |
| LINN               |                    |                                   |                     |       |
| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 1,033,712,578.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 1,033,712,578.00 |

|              |           |           |           |              |
|--------------|-----------|-----------|-----------|--------------|
| 0.0013133    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0013133    |
| 1,357,574.73 | 0.00      | 0.00      | 0.00      | 1,357,574.73 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.0013133    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0013133    |
| 1,357,574.73 | 0.00      | 0.00      | 0.00      | 1,357,574.73 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 1,357,574.73 | 0.00      | 0.00      | 0.00      | 1,357,574.73 |
| 1,357,574.96 | 0.00      | 0.00      | 0.00      | 1,357,574.96 |
| 0.23         | 0.00      | 0.00      | 0.00      | 0.23         |
| 0.00         | 0.00      | 0.00      |           | 0.00         |
| 1,357,574.96 | 0.00      | 0.00      | 0.00      | 1,357,574.96 |

|              |      |      |        |                |
|--------------|------|------|--------|----------------|
|              |      |      | 518.04 | 518.04         |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 425.33 | 425.33         |
|              |      |      |        |                |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 943.37 | 943.37         |
| 1,357,574.96 | 0.00 | 0.00 | 943.37 | 1,358,518.33   |
|              |      |      |        | 0.002627666617 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                          |
|--------------------------|
| 360                      |
| STAYTON FD LOCAL OPT '22 |
| LINN                     |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 1,033,712,578.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 1,033,712,578.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |            |           |           |            |
|-----------|------------|-----------|-----------|------------|
| 0.0000000 | 0.0008885  | 0.0000000 | 0.0000000 | 0.0008885  |
| 0.00      | 918,453.63 | 0.00      | 0.00      | 918,453.63 |
| 0.00      | 0.00       | 0.00      | 0.00      | 0.00       |
| 0.00      |            |           |           | 0.00       |
| 0.00      |            |           |           | 0.00       |
| 0.0000000 | 0.0008885  | 0.0000000 | 0.0000000 | 0.0008885  |
| 0.00      | 918,453.63 | 0.00      | 0.00      | 918,453.63 |
| 0.00      | 0.00       | 0.00      | 0.00      | 0.00       |
| 0.00      | 0.00       | 0.00      | 0.00      | 0.00       |
| 0.00      | 918,453.63 | 0.00      | 0.00      | 918,453.63 |
| 0.00      | 918,453.51 | 0.00      | 0.00      | 918,453.51 |
| 0.00      | -0.12      | 0.00      | 0.00      | -0.12      |
| 0.00      | -1.61      | 0.00      |           | -1.61      |
| 0.00      | 918,451.90 | 0.00      | 0.00      | 918,451.90 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |            |      |        |                |
|------|------------|------|--------|----------------|
|      |            |      | 350.48 | 350.48         |
|      |            |      | 0.00   | 0.00           |
|      |            |      | 0.00   | 0.00           |
|      |            |      | 0.00   | 0.00           |
|      |            |      | 0.00   | 0.00           |
|      |            |      | 0.00   | 0.00           |
|      |            |      | 287.76 | 287.76         |
|      |            |      |        |                |
|      |            |      | 0.00   | 0.00           |
|      |            |      | 638.24 | 638.24         |
| 0.00 | 918,451.90 | 0.00 | 638.24 | 919,090.14     |
|      |            |      |        | 0.001777717993 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703). ....
- 32 Open Space (ORS 308A.318). ....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|                    |                    |                                   |                     |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
| 319                |                    |                                   |                     |       |
| SUBLIMITY FD       |                    |                                   |                     |       |
|                    |                    |                                   |                     |       |
| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 482,697,137.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 482,697,137.00 |

|            |           |           |           |            |
|------------|-----------|-----------|-----------|------------|
| 0.0017948  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0017948  |
| 866,344.82 | 0.00      | 0.00      | 0.00      | 866,344.82 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.0017948  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0017948  |
| 866,344.82 | 0.00      | 0.00      | 0.00      | 866,344.82 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 866,344.82 | 0.00      | 0.00      | 0.00      | 866,344.82 |
| 866,344.60 | 0.00      | 0.00      | 0.00      | 866,344.60 |
| -0.22      | 0.00      | 0.00      | 0.00      | -0.22      |
| 0.00       | 0.00      | 0.00      |           | 0.00       |
| 866,344.60 | 0.00      | 0.00      | 0.00      | 866,344.60 |

|            |      |      |       |                |
|------------|------|------|-------|----------------|
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 39.59 | 39.59          |
|            |      |      |       |                |
|            |      |      |       |                |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 39.59 | 39.59          |
| 866,344.60 | 0.00 | 0.00 | 39.59 | 866,384.19     |
|            |      |      |       | 0.001675773351 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

| 341                |                    |                                   |                     |            |
|--------------------|--------------------|-----------------------------------|---------------------|------------|
| SUBLIMITY FD BOND  |                    |                                   |                     |            |
|                    |                    |                                   |                     |            |
| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |            |
|                    | BEFORE             |                                   | AFTER               |            |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total      |
| 0.00               |                    |                                   |                     | 0.00       |
|                    | 0.00               |                                   |                     | 0.00       |
|                    |                    | 0.00                              |                     | 0.00       |
|                    |                    | 0.00                              |                     | 0.00       |
|                    |                    |                                   | 143,000.00          | 143,000.00 |
| 0.00               | 0.00               | 0.00                              | 143,000.00          | 143,000.00 |

|      |      |      |            |            |
|------|------|------|------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00       | 0.00       |
| 0.00 | 0.00 | 0.00 | 143,000.00 | 143,000.00 |

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 482,697,137.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 482,697,137.00 |

|           |           |           |            |            |
|-----------|-----------|-----------|------------|------------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0002962  | 0.0002962  |
| 0.00      | 0.00      | 0.00      | 142,974.89 | 142,974.89 |
| 0.00      | 0.00      | 0.00      | -25.11     | -25.11     |
| 0.00      |           |           |            | 0.00       |
| 0.00      |           |           |            | 0.00       |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0002962  | 0.0002962  |
| 0.00      | 0.00      | 0.00      | 142,974.89 | 142,974.89 |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 142,974.89 | 142,974.89 |
| 0.00      | 0.00      | 0.00      | 142,974.79 | 142,974.79 |
| 0.00      | 0.00      | 0.00      | -0.10      | -0.10      |
| 0.00      | 0.00      | 0.00      |            | 0.00       |
| 0.00      | 0.00      | 0.00      | 142,974.79 | 142,974.79 |

|      |      |      |            |                |
|------|------|------|------------|----------------|
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 6.53       | 6.53           |
|      |      |      |            |                |
|      |      |      |            |                |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 6.53       | 6.53           |
| 0.00 | 0.00 | 0.00 | 142,981.32 | 142,981.32     |
|      |      |      |            | 0.000276556623 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|           |
|-----------|
| 320       |
| TURNER FD |
|           |

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11).

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\*
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 873,685,914.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 5,137,844.00   |
|  |  |  |  | 868,548,070.00 |

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|              |           |           |           |              |
|--------------|-----------|-----------|-----------|--------------|
| 0.0017997    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0017997    |
| 1,563,125.96 | 0.00      | 0.00      | 0.00      | 1,563,125.96 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.0017997    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0017997    |
| 1,563,125.96 | 0.00      | 0.00      | 0.00      | 1,563,125.96 |
| 11.42        | 0.00      | 0.00      | 0.00      | 11.42        |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 1,563,137.38 | 0.00      | 0.00      | 0.00      | 1,563,137.38 |
| 1,563,137.16 | 0.00      | 0.00      | 0.00      | 1,563,137.16 |
| -0.22        | 0.00      | 0.00      | 0.00      | -0.22        |
| -132.24      | 0.00      | 0.00      |           | -132.24      |
| 1,563,004.92 | 0.00      | 0.00      | 0.00      | 1,563,004.92 |

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703). ....
- 32 Open Space (ORS 308A.318). ....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525). ....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|              |      |      |          |                |
|--------------|------|------|----------|----------------|
|              |      |      | 952.15   | 952.15         |
|              |      |      | 506.18   | 506.18         |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 1,092.93 | 1,092.93       |
|              |      |      |          |                |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 2,551.26 | 2,551.26       |
| 1,563,004.92 | 0.00 | 0.00 | 2,551.26 | 1,565,556.18   |
|              |      |      |          | 0.003028122345 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** . . . . .
- 2 **Taxing District Name** . . . . .
- 3 **Counties in which District lies** . . . . .

|             |
|-------------|
| 321         |
| WOODBURN FD |
|             |

- 4 Levy Approved Before or After 10/6/01 . . . . .
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) . . . . .
- 6 Local Option Levy (if dollar amount)\* . . . . .
- 7 "GAP" Bond Levy . . . . .
- 8 Urban Renewal Special Levy . . . . .
- 9 Bond Levy . . . . .
- 10 Total Dollar Levy (add lines 5 through 9) . . . . .

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties . . . . .
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) . . . . .

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value . . . . .
- 14 Add: Nonprofit Housing Value. . . . .
- 15 Add: Fish and Wildlife Value. . . . .
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* . . . . .
- 17 Value to Compute the Tax Rate . . . . .

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 2,698,153,743.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 59,188,653.00    |
|  |  |  |  | 2,638,965,090.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* . . . . .
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . . . .
- 20 Truncation Loss (line 19 minus line 12) . . . . .
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties . . . . .
- 24c Net Tax for Extension (24 + 24a + 24b) . . . . .
- 25 Actual Tax Extended for District. . . . .
- 26 District's Gain or Loss from individual Extension (25-24c) . . . . .
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* . . . . .
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) . . . . .

|              |           |           |           |              |
|--------------|-----------|-----------|-----------|--------------|
| 0.0016009    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0016009    |
| 4,224,719.21 | 0.00      | 0.00      | 0.00      | 4,224,719.21 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.0016009    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0016009    |
| 4,224,719.21 | 0.00      | 0.00      | 0.00      | 4,224,719.21 |
| 170.00       | 0.00      | 0.00      | 0.00      | 170.00       |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 4,224,889.21 | 0.00      | 0.00      | 0.00      | 4,224,889.21 |
| 4,224,890.11 | 0.00      | 0.00      | 0.00      | 4,224,890.11 |
| 0.90         | 0.00      | 0.00      | 0.00      | 0.90         |
| -48,706.71   | 0.00      | 0.00      |           | -48,706.71   |
| 4,176,183.40 | 0.00      | 0.00      | 0.00      | 4,176,183.40 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) . . . . .
- 30 Forestland (ORS 308A.703) . . . . .
- 31 Small Tract Forestland (STF) (ORS 308A.703). . . . .
- 32 Open Space (ORS 308A.318). . . . .
- 33 Single Family Residence (ORS 308.685) . . . . .
- 34 Historic Property (ORS 358.525). . . . .
- 35 Other . . . . .
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties . . . . .
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|              |      |      |           |                |
|--------------|------|------|-----------|----------------|
|              |      |      | 13,541.87 | 13,541.87      |
|              |      |      | 0.00      | 0.00           |
|              |      |      | 0.00      | 0.00           |
|              |      |      | 0.00      | 0.00           |
|              |      |      | 0.00      | 0.00           |
|              |      |      | 0.00      | 0.00           |
|              |      |      | 2,979.37  | 2,979.37       |
|              |      |      |           |                |
|              |      |      | 2,577.44  | 2,577.44       |
|              |      |      | 19,098.68 | 19,098.68      |
| 4,176,183.40 | 0.00 | 0.00 | 19,098.68 | 4,195,282.08   |
|              |      |      |           | 0.008114577793 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** . . . . .
- 2 **Taxing District Name** . . . . .
- 3 **Counties in which District lies** . . . . .

|                  |
|------------------|
| 326              |
| WOODBURN FD BOND |
|                  |

- 4 Levy Approved Before or After 10/6/01 . . . . .
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) . . . . .
- 6 Local Option Levy (if dollar amount)\* . . . . .
- 7 "GAP" Bond Levy . . . . .
- 8 Urban Renewal Special Levy . . . . .
- 9 Bond Levy . . . . .
- 10 Total Dollar Levy (add lines 5 through 9) . . . . .

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |            |
|--------------------|--------------------|-----------------------------------|---------------------|------------|
|                    | BEFORE             |                                   | AFTER               |            |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total      |
| 0.00               |                    |                                   |                     | 0.00       |
|                    | 0.00               |                                   |                     | 0.00       |
|                    |                    | 0.00                              |                     | 0.00       |
|                    |                    | 0.00                              |                     | 0.00       |
|                    |                    |                                   | 423,962.00          | 423,962.00 |
| 0.00               | 0.00               | 0.00                              | 423,962.00          | 423,962.00 |

- Adjustments**
- 11 Amount Raised in Other Counties . . . . .
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) . . . . .

|      |      |      |            |            |
|------|------|------|------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00       | 0.00       |
| 0.00 | 0.00 | 0.00 | 423,962.00 | 423,962.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value . . . . .
- 14 Add: Nonprofit Housing Value. . . . .
- 15 Add: Fish and Wildlife Value. . . . .
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* . . . . .
- 17 Value to Compute the Tax Rate . . . . .

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 2,698,153,743.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 2,698,153,743.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* . . . . .
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . . . .
- 20 Truncation Loss (line 19 minus line 12) . . . . .
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties . . . . .
- 24c Net Tax for Extension (24 + 24a + 24b) . . . . .
- 25 Actual Tax Extended for District. . . . .
- 26 District's Gain or Loss from individual Extension (25-24c) . . . . .
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* . . . . .
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) . . . . .

|           |           |           |            |            |
|-----------|-----------|-----------|------------|------------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0001571  | 0.0001571  |
| 0.00      | 0.00      | 0.00      | 423,879.95 | 423,879.95 |
| 0.00      | 0.00      | 0.00      | -82.05     | -82.05     |
| 0.00      |           |           |            | 0.00       |
| 0.00      |           |           |            | 0.00       |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0001571  | 0.0001571  |
| 0.00      | 0.00      | 0.00      | 423,879.95 | 423,879.95 |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 423,879.95 | 423,879.95 |
| 0.00      | 0.00      | 0.00      | 423,880.53 | 423,880.53 |
| 0.00      | 0.00      | 0.00      | 0.58       | 0.58       |
| 0.00      | 0.00      | 0.00      |            | 0.00       |
| 0.00      | 0.00      | 0.00      | 423,880.53 | 423,880.53 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) . . . . .
- 30 Forestland (ORS 308A.703) . . . . .
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) . . . . .
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other \_\_\_\_\_ . . . . .
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties . . . . .
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS] . . . . .

|      |      |      |            |                |
|------|------|------|------------|----------------|
|      |      |      | 1,328.90   | 1,328.90       |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 292.37     | 292.37         |
|      |      |      |            |                |
|      |      |      | 252.93     | 252.93         |
|      |      |      | 1,874.20   | 1,874.20       |
| 0.00 | 0.00 | 0.00 | 425,754.73 | 425,754.73     |
|      |      |      |            | 0.000823501212 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                       |
|-----------------------|
| 356                   |
| WOODBURN FD LOCAL OPT |
|                       |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | AFTER              |                                   | AFTER               |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 2,698,153,743.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 2,698,153,743.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |             |           |           |             |
|-----------|-------------|-----------|-----------|-------------|
| 0.0000000 | 0.0003500   | 0.0000000 | 0.0000000 | 0.0003500   |
| 0.00      | 944,353.81  | 0.00      | 0.00      | 944,353.81  |
| 0.00      | 0.00        | 0.00      | 0.00      | 0.00        |
| 0.00      |             |           |           | 0.00        |
| 0.00      |             |           |           | 0.00        |
| 0.0000000 | 0.0003500   | 0.0000000 | 0.0000000 | 0.0003500   |
| 0.00      | 944,353.81  | 0.00      | 0.00      | 944,353.81  |
| 0.00      | 0.00        | 0.00      | 0.00      | 0.00        |
| 0.00      | 0.00        | 0.00      | 0.00      | 0.00        |
| 0.00      | 944,353.81  | 0.00      | 0.00      | 944,353.81  |
| 0.00      | 944,356.47  | 0.00      | 0.00      | 944,356.47  |
| 0.00      | 2.66        | 0.00      | 0.00      | 2.66        |
| 0.00      | -142,994.45 | 0.00      |           | -142,994.45 |
| 0.00      | 801,362.02  | 0.00      | 0.00      | 801,362.02  |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |            |      |          |                |
|------|------------|------|----------|----------------|
|      |            |      | 2,960.63 | 2,960.63       |
|      |            |      | 0.00     | 0.00           |
|      |            |      | 0.00     | 0.00           |
|      |            |      | 0.00     | 0.00           |
|      |            |      | 0.00     | 0.00           |
|      |            |      | 0.00     | 0.00           |
|      |            |      | 651.37   | 651.37         |
|      |            |      |          |                |
|      |            |      | 563.50   | 563.50         |
|      |            |      | 4,175.50 | 4,175.50       |
| 0.00 | 801,362.02 | 0.00 | 4,175.50 | 805,537.52     |
|      |            |      |          | 0.001558082805 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                |
|----------------|
| 408            |
| GERVAIS SCHOOL |
|                |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 720,180,224.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 720,180,224.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|              |           |           |           |              |
|--------------|-----------|-----------|-----------|--------------|
| 0.0046427    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0046427    |
| 3,343,580.73 | 0.00      | 0.00      | 0.00      | 3,343,580.73 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.0046427    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0046427    |
| 3,343,580.73 | 0.00      | 0.00      | 0.00      | 3,343,580.73 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 3,343,580.73 | 0.00      | 0.00      | 0.00      | 3,343,580.73 |
| 3,343,580.55 | 0.00      | 0.00      | 0.00      | 3,343,580.55 |
| -0.18        | 0.00      | 0.00      | 0.00      | -0.18        |
| -78,776.42   | 0.00      | 0.00      |           | -78,776.42   |
| 3,264,804.13 | 0.00      | 0.00      | 0.00      | 3,264,804.13 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|              |      |      |           |                |
|--------------|------|------|-----------|----------------|
|              |      |      | 13,172.34 | 13,172.34      |
|              |      |      | 0.00      | 0.00           |
|              |      |      | 0.00      | 0.00           |
|              |      |      | 0.00      | 0.00           |
|              |      |      | 0.00      | 0.00           |
|              |      |      | 0.00      | 0.00           |
|              |      |      | 537.84    | 537.84         |
|              |      |      |           |                |
|              |      |      | 0.00      | 0.00           |
|              |      |      | 13,710.18 | 13,710.18      |
| 3,264,804.13 | 0.00 | 0.00 | 13,710.18 | 3,278,514.31   |
|              |      |      |           | 0.006341351763 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** . . . . .
- 2 **Taxing District Name** . . . . .
- 3 **Counties in which District lies** . . . . .

4 Levy Approved Before or After 10/6/01 . . . . .

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) . . . . .
- 6 Local Option Levy (if dollar amount)\* . . . . .
- 7 "GAP" Bond Levy . . . . .
- 8 Urban Renewal Special Levy . . . . .
- 9 Bond Levy . . . . .
- 10 Total Dollar Levy (add lines 5 through 9) . . . . .

## Adjustments

- 11 Amount Raised in Other Counties . . . . .
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) . . . . .

## Taxable Property Value

- 13 Total Taxable Assessed Value . . . . .
- 14 Add: Nonprofit Housing Value. . . . .
- 15 Add: Fish and Wildlife Value. . . . .
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* . . . . .
- 17 Value to Compute the Tax Rate . . . . .

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* . . . . .
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . . . .
- 20 Truncation Loss (line 19 minus line 12) . . . . .
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties . . . . .
- 24c Net Tax for Extension (24 + 24a + 24b) . . . . .
- 25 Actual Tax Extended for District. . . . .
- 26 District's Gain or Loss from individual Extension (25-24c) . . . . .
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* . . . . .
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) . . . . .

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) . . . . .
- 30 Forestland (ORS 308A.703) . . . . .
- 31 Small Tract Forestland (STF) (ORS 308A.703). . . . .
- 32 Open Space (ORS 308A.318). . . . .
- 33 Single Family Residence (ORS 308.685) . . . . .
- 34 Historic Property (ORS 358.525). . . . .
- 35 Other . . . . .
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties . . . . .
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS] . . . . .

|                    |                    |                                   |                     |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
| 410                |                    |                                   |                     |       |
| CASCADE SCHOOL     |                    |                                   |                     |       |
|                    |                    |                                   |                     |       |
| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 1,514,581,788.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 5,147,844.00     |
|  |  |  |  | 1,509,433,944.00 |

|              |           |           |           |              |
|--------------|-----------|-----------|-----------|--------------|
| 0.0046405    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0046405    |
| 7,004,528.22 | 0.00      | 0.00      | 0.00      | 7,004,528.22 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.0046405    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0046405    |
| 7,004,528.22 | 0.00      | 0.00      | 0.00      | 7,004,528.22 |
| 8.95         | 0.00      | 0.00      | 0.00      | 8.95         |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 7,004,537.17 | 0.00      | 0.00      | 0.00      | 7,004,537.17 |
| 7,004,537.26 | 0.00      | 0.00      | 0.00      | 7,004,537.26 |
| 0.09         | 0.00      | 0.00      | 0.00      | 0.09         |
| -58,378.89   | 0.00      | 0.00      |           | -58,378.89   |
| 6,946,158.37 | 0.00      | 0.00      | 0.00      | 6,946,158.37 |

|              |      |      |           |                |
|--------------|------|------|-----------|----------------|
|              |      |      | 4,461.56  | 4,461.56       |
|              |      |      | 4,089.56  | 4,089.56       |
|              |      |      | 0.00      | 0.00           |
|              |      |      | 0.00      | 0.00           |
|              |      |      | 0.00      | 0.00           |
|              |      |      | 0.00      | 0.00           |
|              |      |      | 1,785.50  | 1,785.50       |
|              |      |      |           |                |
|              |      |      | 59.22     | 59.22          |
|              |      |      | 10,395.84 | 10,395.84      |
| 6,946,158.37 | 0.00 | 0.00 | 10,395.84 | 6,956,554.21   |
|              |      |      |           | 0.013455471940 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|                     |                    |                                   |                     |              |
|---------------------|--------------------|-----------------------------------|---------------------|--------------|
| 447                 |                    |                                   |                     |              |
| CASCADE SCHOOL BOND |                    |                                   |                     |              |
|                     |                    |                                   |                     |              |
| Permanent           | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |              |
|                     | BEFORE             |                                   | AFTER               |              |
| Inside<br>M5 Limit  | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total        |
| 0.00                |                    |                                   |                     | 0.00         |
|                     | 0.00               |                                   |                     | 0.00         |
|                     |                    | 0.00                              |                     | 0.00         |
|                     |                    | 0.00                              |                     | 0.00         |
|                     |                    |                                   | 1,759,925.00        | 1,759,925.00 |
| 0.00                | 0.00               | 0.00                              | 1,759,925.00        | 1,759,925.00 |

|      |      |      |              |              |
|------|------|------|--------------|--------------|
| 0.00 | 0.00 | 0.00 | 0.00         | 0.00         |
| 0.00 | 0.00 | 0.00 | 1,759,925.00 | 1,759,925.00 |

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 1,514,581,788.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 1,514,581,788.00 |

|           |           |           |              |              |
|-----------|-----------|-----------|--------------|--------------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0011619    | 0.0011619    |
| 0.00      | 0.00      | 0.00      | 1,759,792.58 | 1,759,792.58 |
| 0.00      | 0.00      | 0.00      | -132.42      | -132.42      |
| 0.00      |           |           |              | 0.00         |
| 0.00      |           |           |              | 0.00         |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0011619    | 0.0011619    |
| 0.00      | 0.00      | 0.00      | 1,759,792.58 | 1,759,792.58 |
| 0.00      | 0.00      | 0.00      | 0.00         | 0.00         |
| 0.00      | 0.00      | 0.00      | 0.00         | 0.00         |
| 0.00      | 0.00      | 0.00      | 1,759,792.58 | 1,759,792.58 |
| 0.00      | 0.00      | 0.00      | 1,759,792.36 | 1,759,792.36 |
| 0.00      | 0.00      | 0.00      | -0.22        | -0.22        |
| 0.00      | 0.00      | 0.00      |              | 0.00         |
| 0.00      | 0.00      | 0.00      | 1,759,792.36 | 1,759,792.36 |

|      |      |      |              |                |
|------|------|------|--------------|----------------|
|      |      |      | 1,117.10     | 1,117.10       |
|      |      |      | 1,023.95     | 1,023.95       |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 447.06       | 447.06         |
|      |      |      |              |                |
|      |      |      |              |                |
|      |      |      | 14.83        | 14.83          |
|      |      |      | 2,602.94     | 2,602.94       |
| 0.00 | 0.00 | 0.00 | 1,762,395.30 | 1,762,395.30   |
|      |      |      |              | 0.003408851536 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** . . . . .
- 2 **Taxing District Name** . . . . .
- 3 **Counties in which District lies** . . . . .

4 Levy Approved Before or After 10/6/01 . . . . .

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) . . . . .
- 6 Local Option Levy (if dollar amount)\* . . . . .
- 7 "GAP" Bond Levy . . . . .
- 8 Urban Renewal Special Levy . . . . .
- 9 Bond Levy . . . . .
- 10 Total Dollar Levy (add lines 5 through 9) . . . . .

## Adjustments

- 11 Amount Raised in Other Counties . . . . .
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) . . . . .

## Taxable Property Value

- 13 Total Taxable Assessed Value . . . . .
- 14 Add: Nonprofit Housing Value. . . . .
- 15 Add: Fish and Wildlife Value. . . . .
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* . . . . .
- 17 Value to Compute the Tax Rate . . . . .

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* . . . . .
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . . . .
- 20 Truncation Loss (line 19 minus line 12) . . . . .
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties . . . . .
- 24c Net Tax for Extension (24 + 24a + 24b) . . . . .
- 25 Actual Tax Extended for District. . . . .
- 26 District's Gain or Loss from individual Extension (25-24c) . . . . .
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* . . . . .
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) . . . . .

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) . . . . .
- 30 Forestland (ORS 308A.703) . . . . .
- 31 Small Tract Forestland (STF) (ORS 308A.703). . . . .
- 32 Open Space (ORS 308A.318). . . . .
- 33 Single Family Residence (ORS 308.685) . . . . .
- 34 Historic Property (ORS 358.525). . . . .
- 35 Other . . . . .
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties . . . . .
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

| 412                 |                    |                                   |                     |       |
|---------------------|--------------------|-----------------------------------|---------------------|-------|
| SILVER FALLS SCHOOL |                    |                                   |                     |       |
| CLACKAMAS           |                    |                                   |                     |       |
| Permanent           | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|                     | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit  | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00                |                    |                                   |                     | 0.00  |
|                     | 0.00               |                                   |                     | 0.00  |
|                     |                    | 0.00                              |                     | 0.00  |
|                     |                    | 0.00                              |                     | 0.00  |
|                     |                    |                                   | 0.00                | 0.00  |
| 0.00                | 0.00               | 0.00                              | 0.00                | 0.00  |

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 2,004,042,308.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 68,211,596.00    |
|  |  |  |  | 1,935,830,712.00 |

|              |           |           |           |              |
|--------------|-----------|-----------|-----------|--------------|
| 0.0045458    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0045458    |
| 8,799,899.25 | 0.00      | 0.00      | 0.00      | 8,799,899.25 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.0045458    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0045458    |
| 8,799,899.25 | 0.00      | 0.00      | 0.00      | 8,799,899.25 |
| 72.16        | 0.00      | 0.00      | 0.00      | 72.16        |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 8,799,971.41 | 0.00      | 0.00      | 0.00      | 8,799,971.41 |
| 8,799,971.72 | 0.00      | 0.00      | 0.00      | 8,799,971.72 |
| 0.31         | 0.00      | 0.00      | 0.00      | 0.31         |
| -59,635.30   | 0.00      | 0.00      |           | -59,635.30   |
| 8,740,336.42 | 0.00      | 0.00      | 0.00      | 8,740,336.42 |

|              |      |      |          |                |
|--------------|------|------|----------|----------------|
|              |      |      | 3,057.01 | 3,057.01       |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 144.46   | 144.46         |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 25.95    | 25.95          |
|              |      |      |          |                |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 3,227.42 | 3,227.42       |
| 8,740,336.42 | 0.00 | 0.00 | 3,227.42 | 8,743,563.84   |
|              |      |      |          | 0.016911932884 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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) .....
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- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
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- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

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- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

| 448                   |                    |                                   |                     |              |
|-----------------------|--------------------|-----------------------------------|---------------------|--------------|
| SILVER FALLS SCH BOND |                    |                                   |                     |              |
| CLACKAMAS             |                    |                                   |                     |              |
| Permanent             | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |              |
|                       | BEFORE             |                                   | AFTER               |              |
| Inside<br>M5 Limit    | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total        |
| 0.00                  |                    |                                   |                     | 0.00         |
|                       | 0.00               |                                   |                     | 0.00         |
|                       |                    | 0.00                              |                     | 0.00         |
|                       |                    | 0.00                              |                     | 0.00         |
|                       |                    |                                   | 4,457,176.00        | 4,457,176.00 |
| 0.00                  | 0.00               | 0.00                              | 4,457,176.00        | 4,457,176.00 |

|      |      |      |              |              |
|------|------|------|--------------|--------------|
| 0.00 | 0.00 | 0.00 | 412,042.30   | 412,042.30   |
| 0.00 | 0.00 | 0.00 | 4,045,133.70 | 4,045,133.70 |

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 2,004,042,308.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 2,004,042,308.00 |

|           |           |           |              |              |
|-----------|-----------|-----------|--------------|--------------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0020184    | 0.0020184    |
| 0.00      | 0.00      | 0.00      | 4,044,958.99 | 4,044,958.99 |
| 0.00      | 0.00      | 0.00      | -174.71      | -174.71      |
| 0.00      |           |           |              | 0.00         |
| 0.00      |           |           |              | 0.00         |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0020184    | 0.0020184    |
| 0.00      | 0.00      | 0.00      | 4,044,958.99 | 4,044,958.99 |
| 0.00      | 0.00      | 0.00      | 0.00         | 0.00         |
| 0.00      | 0.00      | 0.00      | 0.00         | 0.00         |
| 0.00      | 0.00      | 0.00      | 4,044,958.99 | 4,044,958.99 |
| 0.00      | 0.00      | 0.00      | 4,044,958.52 | 4,044,958.52 |
| 0.00      | 0.00      | 0.00      | -0.47        | -0.47        |
| 0.00      | 0.00      | 0.00      |              | 0.00         |
| 0.00      | 0.00      | 0.00      | 4,044,958.52 | 4,044,958.52 |

|      |      |      |              |                |
|------|------|------|--------------|----------------|
|      |      |      | 1,357.37     | 1,357.37       |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 64.15        | 64.15          |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 11.52        | 11.52          |
|      |      |      |              |                |
|      |      |      |              |                |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 1,433.04     | 1,433.04       |
| 0.00 | 0.00 | 0.00 | 4,046,391.56 | 4,046,391.56   |
|      |      |      |              | 0.007826591507 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                  |
|------------------|
| 417              |
| JEFFERSON SCHOOL |
| LINN             |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 527,459,433.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 527,459,433.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|              |           |           |           |              |
|--------------|-----------|-----------|-----------|--------------|
| 0.0048468    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0048468    |
| 2,556,490.38 | 0.00      | 0.00      | 0.00      | 2,556,490.38 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.0048468    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0048468    |
| 2,556,490.38 | 0.00      | 0.00      | 0.00      | 2,556,490.38 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 2,556,490.38 | 0.00      | 0.00      | 0.00      | 2,556,490.38 |
| 2,556,490.27 | 0.00      | 0.00      | 0.00      | 2,556,490.27 |
| -0.11        | 0.00      | 0.00      | 0.00      | -0.11        |
| -24,675.15   | 0.00      | 0.00      |           | -24,675.15   |
| 2,531,815.12 | 0.00      | 0.00      | 0.00      | 2,531,815.12 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|              |      |      |        |                |
|--------------|------|------|--------|----------------|
|              |      |      | 0.00   | 0.00           |
|              |      |      | 291.27 | 291.27         |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      |        |                |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 291.27 | 291.27         |
| 2,531,815.12 | 0.00 | 0.00 | 291.27 | 2,532,106.39   |
|              |      |      |        | 0.004897638321 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                        |
|------------------------|
| 457                    |
| JEFFERSON SCH BOND '17 |
| LINN                   |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |            |
|--------------------|--------------------|-----------------------------------|---------------------|------------|
|                    | BEFORE             |                                   | AFTER               |            |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total      |
| 0.00               |                    |                                   |                     | 0.00       |
|                    | 0.00               |                                   |                     | 0.00       |
|                    |                    | 0.00                              |                     | 0.00       |
|                    |                    | 0.00                              |                     | 0.00       |
|                    |                    |                                   | 790,000.00          | 790,000.00 |
| 0.00               | 0.00               | 0.00                              | 790,000.00          | 790,000.00 |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |            |            |
|------|------|------|------------|------------|
| 0.00 | 0.00 | 0.00 | 58,510.96  | 58,510.96  |
| 0.00 | 0.00 | 0.00 | 731,489.05 | 731,489.04 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 527,459,433.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 527,459,433.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |            |            |
|-----------|-----------|-----------|------------|------------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0013868  | 0.0013868  |
| 0.00      | 0.00      | 0.00      | 731,480.74 | 731,480.74 |
| 0.00      | 0.00      | 0.00      | -8.31      | -8.31      |
| 0.00      |           |           |            | 0.00       |
| 0.00      |           |           |            | 0.00       |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0013868  | 0.0013868  |
| 0.00      | 0.00      | 0.00      | 731,480.74 | 731,480.74 |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 731,480.74 | 731,480.74 |
| 0.00      | 0.00      | 0.00      | 731,480.77 | 731,480.77 |
| 0.00      | 0.00      | 0.00      | 0.03       | 0.03       |
| 0.00      | 0.00      | 0.00      |            | 0.00       |
| 0.00      | 0.00      | 0.00      | 731,480.77 | 731,480.77 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |      |      |            |                |
|------|------|------|------------|----------------|
|      |      |      | 0.00       | 0.00           |
|      |      |      | 83.34      | 83.34          |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 83.34      | 83.34          |
| 0.00 | 0.00 | 0.00 | 731,564.11 | 731,564.11     |
|      |      |      |            | 0.001415002321 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** . . . . .
- 2 **Taxing District Name** . . . . .
- 3 **Counties in which District lies** . . . . .

4 Levy Approved Before or After 10/6/01 . . . . .

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) . . . . .
- 6 Local Option Levy (if dollar amount)\* . . . . .
- 7 "GAP" Bond Levy . . . . .
- 8 Urban Renewal Special Levy . . . . .
- 9 Bond Levy . . . . .
- 10 Total Dollar Levy (add lines 5 through 9) . . . . .

## Adjustments

- 11 Amount Raised in Other Counties . . . . .
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) . . . . .

## Taxable Property Value

- 13 Total Taxable Assessed Value . . . . .
- 14 Add: Nonprofit Housing Value. . . . .
- 15 Add: Fish and Wildlife Value. . . . .
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* . . . . .
- 17 Value to Compute the Tax Rate . . . . .

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* . . . . .
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . . . .
- 20 Truncation Loss (line 19 minus line 12) . . . . .
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties . . . . .
- 24c Net Tax for Extension (24 + 24a + 24b) . . . . .
- 25 Actual Tax Extended for District. . . . .
- 26 District's Gain or Loss from individual Extension (25-24c) . . . . .
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* . . . . .
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) . . . . .

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) . . . . .
- 30 Forestland (ORS 308A.703) . . . . .
- 31 Small Tract Forestland (STF) (ORS 308A.703). . . . .
- 32 Open Space (ORS 308A.318). . . . .
- 33 Single Family Residence (ORS 308.685) . . . . .
- 34 Historic Property (ORS 358.525). . . . .
- 35 Other . . . . .
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties . . . . .
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS] . . . . .

| 418                |                    |                                   |                     |                  |
|--------------------|--------------------|-----------------------------------|---------------------|------------------|
| N MARION SCHOOL    |                    |                                   |                     |                  |
|                    |                    |                                   |                     |                  |
| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |                  |
|                    | BEFORE             |                                   | BEFORE              |                  |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total            |
| 0.00               |                    |                                   |                     | 0.00             |
|                    | 0.00               |                                   |                     | 0.00             |
|                    |                    | 0.00                              |                     | 0.00             |
|                    |                    | 0.00                              |                     | 0.00             |
|                    |                    |                                   | 0.00                | 0.00             |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00             |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00             |
|                    |                    |                                   |                     | 1,324,062,500.00 |
|                    |                    |                                   |                     | 0.00             |
|                    |                    |                                   |                     | 0.00             |
|                    |                    |                                   |                     | 0.00             |
|                    |                    |                                   |                     | 1,324,062,500.00 |
| 0.0033333          | 0.0000000          | 0.0000000                         | 0.0000000           | 0.0033333        |
| 4,413,497.53       | 0.00               | 0.00                              | 0.00                | 4,413,497.53     |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00             |
| 0.00               |                    |                                   |                     | 0.00             |
| 0.00               |                    |                                   |                     | 0.00             |
| 0.0033333          | 0.0000000          | 0.0000000                         | 0.0000000           | 0.0033333        |
| 4,413,497.53       | 0.00               | 0.00                              | 0.00                | 4,413,497.53     |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00             |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00             |
| 4,413,497.53       | 0.00               | 0.00                              | 0.00                | 4,413,497.53     |
| 4,413,497.90       | 0.00               | 0.00                              | 0.00                | 4,413,497.90     |
| 0.37               | 0.00               | 0.00                              | 0.00                | 0.37             |
| 0.00               | 0.00               | 0.00                              |                     | 0.00             |
| 4,413,497.90       | 0.00               | 0.00                              | 0.00                | 4,413,497.90     |
|                    |                    |                                   | 7,545.69            | 7,545.69         |
|                    |                    |                                   | 0.00                | 0.00             |
|                    |                    |                                   | 0.00                | 0.00             |
|                    |                    |                                   | 0.00                | 0.00             |
|                    |                    |                                   | 0.00                | 0.00             |
|                    |                    |                                   | 0.00                | 0.00             |
|                    |                    |                                   | 561.71              | 561.71           |
|                    |                    |                                   |                     |                  |
|                    |                    |                                   | 0.00                | 0.00             |
|                    |                    |                                   | 8,107.40            | 8,107.40         |
| 4,413,497.90       | 0.00               | 0.00                              | 8,107.40            | 4,421,605.30     |
|                    |                    |                                   |                     | 0.008552335574   |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                      |
|----------------------|
| 458                  |
| N MARION SCHOOL BOND |
|                      |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |              |
|--------------------|--------------------|-----------------------------------|---------------------|--------------|
|                    | BEFORE             |                                   | AFTER               |              |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total        |
| 0.00               |                    |                                   |                     | 0.00         |
|                    | 0.00               |                                   |                     | 0.00         |
|                    |                    | 0.00                              |                     | 0.00         |
|                    |                    | 0.00                              |                     | 0.00         |
|                    |                    |                                   | 2,181,281.00        | 2,181,281.00 |
| 0.00               | 0.00               | 0.00                              | 2,181,281.00        | 2,181,281.00 |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |              |              |
|------|------|------|--------------|--------------|
| 0.00 | 0.00 | 0.00 | 0.00         | 0.00         |
| 0.00 | 0.00 | 0.00 | 2,181,281.00 | 2,181,281.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 1,324,062,500.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 1,324,062,500.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |              |              |
|-----------|-----------|-----------|--------------|--------------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0016474    | 0.0016474    |
| 0.00      | 0.00      | 0.00      | 2,181,260.56 | 2,181,260.56 |
| 0.00      | 0.00      | 0.00      | -20.44       | -20.44       |
| 0.00      |           |           |              | 0.00         |
| 0.00      |           |           |              | 0.00         |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0016474    | 0.0016474    |
| 0.00      | 0.00      | 0.00      | 2,181,260.56 | 2,181,260.56 |
| 0.00      | 0.00      | 0.00      | 0.00         | 0.00         |
| 0.00      | 0.00      | 0.00      | 0.00         | 0.00         |
| 0.00      | 0.00      | 0.00      | 2,181,260.56 | 2,181,260.56 |
| 0.00      | 0.00      | 0.00      | 2,181,260.72 | 2,181,260.72 |
| 0.00      | 0.00      | 0.00      | 0.16         | 0.16         |
| 0.00      | 0.00      | 0.00      |              | 0.00         |
| 0.00      | 0.00      | 0.00      | 2,181,260.72 | 2,181,260.72 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |      |      |              |                |
|------|------|------|--------------|----------------|
|      |      |      | 3,729.25     | 3,729.25       |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 277.62       | 277.62         |
|      |      |      |              |                |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 4,006.87     | 4,006.87       |
| 0.00 | 0.00 | 0.00 | 2,185,267.59 | 2,185,267.59   |
|      |      |      |              | 0.004226777489 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                     |
|---------------------|
| 420                 |
| SALEM-KEIZER SCHOOL |
| POLK                |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                   |
|--|--|--|--|-------------------|
|  |  |  |  | 19,722,507,396.00 |
|  |  |  |  | 0.00              |
|  |  |  |  | 0.00              |
|  |  |  |  | 834,146,664.00    |
|  |  |  |  | 18,888,360,732.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|               |           |           |           |               |
|---------------|-----------|-----------|-----------|---------------|
| 0.0045210     | 0.0000000 | 0.0000000 | 0.0000000 | 0.0045210     |
| 85,394,278.87 | 0.00      | 0.00      | 0.00      | 85,394,278.87 |
| 0.00          | 0.00      | 0.00      | 0.00      | 0.00          |
| 0.00          |           |           |           | 0.00          |
| 0.00          |           |           |           | 0.00          |
| 0.0045210     | 0.0000000 | 0.0000000 | 0.0000000 | 0.0045210     |
| 85,394,278.87 | 0.00      | 0.00      | 0.00      | 85,394,278.87 |
| 5,032.62      | 0.00      | 0.00      | 0.00      | 5,032.62      |
| 191,654.35    | 0.00      | 0.00      | 0.00      | 191,654.35    |
| 85,590,965.84 | 0.00      | 0.00      | 0.00      | 85,590,965.84 |
| 85,590,966.62 | 0.00      | 0.00      | 0.00      | 85,590,966.62 |
| 0.78          | 0.00      | 0.00      | 0.00      | 0.78          |
| -360,206.01   | 0.00      | 0.00      |           | -360,206.01   |
| 85,230,760.61 | 0.00      | 0.00      | 0.00      | 85,230,760.61 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|               |      |      |           |                |
|---------------|------|------|-----------|----------------|
|               |      |      | 15,726.04 | 15,726.04      |
|               |      |      | 4,273.91  | 4,273.91       |
|               |      |      | 0.00      | 0.00           |
|               |      |      | 0.00      | 0.00           |
|               |      |      | 0.00      | 0.00           |
|               |      |      | 0.00      | 0.00           |
|               |      |      | 3,096.19  | 3,096.19       |
|               |      |      |           |                |
|               |      |      | 6,907.63  | 6,907.63       |
|               |      |      | 30,003.77 | 30,003.77      |
| 85,230,760.61 | 0.00 | 0.00 | 30,003.77 | 85,260,764.38  |
|               |      |      |           | 0.164912654755 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703). ....
- 32 Open Space (ORS 308A.318). ....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

| 451                    |                    |                                   |                     |               |
|------------------------|--------------------|-----------------------------------|---------------------|---------------|
| SALEM-KEIZER SCH BONDS |                    |                                   |                     |               |
| POLK                   |                    |                                   |                     |               |
| Permanent              | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |               |
|                        | AFTER              |                                   | AFTER               |               |
| Inside<br>M5 Limit     | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total         |
| 0.00                   |                    |                                   |                     | 0.00          |
|                        | 0.00               |                                   |                     | 0.00          |
|                        |                    | 0.00                              |                     | 0.00          |
|                        |                    | 0.00                              |                     | 0.00          |
|                        |                    |                                   | 62,201,906.00       | 62,201,906.00 |
| 0.00                   | 0.00               | 0.00                              | 62,201,906.00       | 62,201,906.00 |

|      |      |      |               |               |
|------|------|------|---------------|---------------|
| 0.00 | 0.00 | 0.00 | 8,019,330.97  | 8,019,330.97  |
| 0.00 | 0.00 | 0.00 | 54,182,575.03 | 54,182,575.03 |

|  |  |  |  |                   |
|--|--|--|--|-------------------|
|  |  |  |  | 19,722,507,396.00 |
|  |  |  |  | 0.00              |
|  |  |  |  | 0.00              |
|  |  |  |  | 0.00              |
|  |  |  |  | 19,722,507,396.00 |

|           |           |           |               |               |
|-----------|-----------|-----------|---------------|---------------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0027472     | 0.0027472     |
| 0.00      | 0.00      | 0.00      | 54,181,672.32 | 54,181,672.32 |
| 0.00      | 0.00      | 0.00      | -902.71       | -902.71       |
| 0.00      |           |           |               | 0.00          |
| 0.00      |           |           |               | 0.00          |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0027472     | 0.0027472     |
| 0.00      | 0.00      | 0.00      | 54,181,672.32 | 54,181,672.32 |
| 0.00      | 0.00      | 0.00      | 0.00          | 0.00          |
| 0.00      | 0.00      | 0.00      | -262,980.34   | -262,980.34   |
| 0.00      | 0.00      | 0.00      | 53,918,691.98 | 53,918,691.98 |
| 0.00      | 0.00      | 0.00      | 53,918,691.52 | 53,918,691.52 |
| 0.00      | 0.00      | 0.00      | -0.46         | -0.46         |
| 0.00      | 0.00      | 0.00      |               | 0.00          |
| 0.00      | 0.00      | 0.00      | 53,918,691.52 | 53,918,691.52 |

|      |      |      |               |                |
|------|------|------|---------------|----------------|
|      |      |      | 9,555.98      | 9,555.98       |
|      |      |      | 2,597.05      | 2,597.05       |
|      |      |      | 0.00          | 0.00           |
|      |      |      | 0.00          | 0.00           |
|      |      |      | 0.00          | 0.00           |
|      |      |      | 0.00          | 0.00           |
|      |      |      | 1,881.37      | 1,881.37       |
|      |      |      |               |                |
|      |      |      |               |                |
|      |      |      | 4,197.44      | 4,197.44       |
|      |      |      | 18,231.84     | 18,231.84      |
| 0.00 | 0.00 | 0.00 | 53,936,923.36 | 53,936,923.36  |
|      |      |      |               | 0.104325609620 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 Taxing District Code .....
- 2 Taxing District Name .....
- 3 Counties in which District lies .....

|                |
|----------------|
| 424            |
| ST PAUL SCHOOL |
|                |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 203,517,488.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 203,517,488.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|            |           |           |           |            |
|------------|-----------|-----------|-----------|------------|
| 0.0047763  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0047763  |
| 972,060.58 | 0.00      | 0.00      | 0.00      | 972,060.58 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.0047763  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0047763  |
| 972,060.58 | 0.00      | 0.00      | 0.00      | 972,060.58 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 972,060.58 | 0.00      | 0.00      | 0.00      | 972,060.58 |
| 972,060.47 | 0.00      | 0.00      | 0.00      | 972,060.47 |
| -0.11      | 0.00      | 0.00      | 0.00      | -0.11      |
| -12,495.97 | 0.00      | 0.00      |           | -12,495.97 |
| 959,564.50 | 0.00      | 0.00      | 0.00      | 959,564.50 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|            |      |      |           |                |
|------------|------|------|-----------|----------------|
|            |      |      | 0.00      | 0.00           |
|            |      |      | 0.00      | 0.00           |
|            |      |      | 0.00      | 0.00           |
|            |      |      | 0.00      | 0.00           |
|            |      |      | 0.00      | 0.00           |
|            |      |      | 0.00      | 0.00           |
|            |      |      | 1,086.50  | 1,086.50       |
|            |      |      |           |                |
|            |      |      | 19,945.53 | 19,945.53      |
|            |      |      | 21,032.03 | 21,032.03      |
| 959,564.50 | 0.00 | 0.00 | 21,032.03 | 980,596.53     |
|            |      |      |           | 0.001896684579 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 Taxing District Code .....
- 2 Taxing District Name .....
- 3 Counties in which District lies .....

|                   |
|-------------------|
| 455               |
| ST PAUL SCHL BOND |
|                   |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |            |
|--------------------|--------------------|-----------------------------------|---------------------|------------|
|                    | BEFORE             |                                   | AFTER               |            |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total      |
| 0.00               |                    |                                   |                     | 0.00       |
|                    | 0.00               |                                   |                     | 0.00       |
|                    |                    | 0.00                              |                     | 0.00       |
|                    |                    | 0.00                              |                     | 0.00       |
|                    |                    |                                   | 591,400.00          | 591,400.00 |
| 0.00               | 0.00               | 0.00                              | 591,400.00          | 591,400.00 |

- Adjustments
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |            |            |
|------|------|------|------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00       | 0.00       |
| 0.00 | 0.00 | 0.00 | 591,400.00 | 591,400.00 |

- Taxable Property Value
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 203,517,488.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 203,517,488.00 |

- Tax Computations
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |            |            |
|-----------|-----------|-----------|------------|------------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0029058  | 0.0029058  |
| 0.00      | 0.00      | 0.00      | 591,381.12 | 591,381.12 |
| 0.00      | 0.00      | 0.00      | -18.88     | -18.88     |
| 0.00      |           |           |            | 0.00       |
| 0.00      |           |           |            | 0.00       |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0029058  | 0.0029058  |
| 0.00      | 0.00      | 0.00      | 591,381.12 | 591,381.12 |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 591,381.12 | 591,381.12 |
| 0.00      | 0.00      | 0.00      | 591,381.18 | 591,381.18 |
| 0.00      | 0.00      | 0.00      | 0.06       | 0.06       |
| 0.00      | 0.00      | 0.00      |            | 0.00       |
| 0.00      | 0.00      | 0.00      | 591,381.18 | 591,381.18 |

- Additional Taxes/Penalties
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |      |      |            |                |
|------|------|------|------------|----------------|
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 661.00     | 661.00         |
|      |      |      |            |                |
|      |      |      |            |                |
|      |      |      | 12,134.42  | 12,134.42      |
|      |      |      | 12,795.42  | 12,795.42      |
| 0.00 | 0.00 | 0.00 | 604,176.60 | 604,176.60     |
|      |      |      |            | 0.001168607480 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                  |
|------------------|
| 436              |
| N SANTIAM SCHOOL |
| LINN             |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 1,370,978,839.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 1,370,978,839.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|              |           |           |           |              |
|--------------|-----------|-----------|-----------|--------------|
| 0.0043973    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0043973    |
| 6,028,605.25 | 0.00      | 0.00      | 0.00      | 6,028,605.25 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.0043973    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0043973    |
| 6,028,605.25 | 0.00      | 0.00      | 0.00      | 6,028,605.25 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 6,028,605.25 | 0.00      | 0.00      | 0.00      | 6,028,605.25 |
| 6,028,605.00 | 0.00      | 0.00      | 0.00      | 6,028,605.00 |
| -0.25        | 0.00      | 0.00      | 0.00      | -0.25        |
| -50,647.83   | 0.00      | 0.00      |           | -50,647.83   |
| 5,977,957.17 | 0.00      | 0.00      | 0.00      | 5,977,957.17 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|              |      |      |          |                |
|--------------|------|------|----------|----------------|
|              |      |      | 427.46   | 427.46         |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 1,134.56 | 1,134.56       |
|              |      |      |          |                |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 1,562.02 | 1,562.02       |
| 5,977,957.17 | 0.00 | 0.00 | 1,562.02 | 5,979,519.19   |
|              |      |      |          | 0.011565676087 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                       |
|-----------------------|
| 452                   |
| N SANTIAM SCHOOL BOND |
| LINN                  |

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |              |
|--------------------|--------------------|-----------------------------------|---------------------|--------------|
|                    | BEFORE             |                                   | AFTER               |              |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total        |
| 0.00               |                    |                                   |                     | 0.00         |
|                    | 0.00               |                                   |                     | 0.00         |
|                    |                    | 0.00                              |                     | 0.00         |
|                    |                    | 0.00                              |                     | 0.00         |
|                    |                    |                                   | 1,770,760.00        | 1,770,760.00 |
| 0.00               | 0.00               | 0.00                              | 1,770,760.00        | 1,770,760.00 |

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .

|      |      |      |              |              |
|------|------|------|--------------|--------------|
| 0.00 | 0.00 | 0.00 | 370,761.73   | 370,761.73   |
| 0.00 | 0.00 | 0.00 | 1,399,998.27 | 1,399,998.27 |

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\*
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 1,370,978,839.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 1,370,978,839.00 |

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |              |              |
|-----------|-----------|-----------|--------------|--------------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0010211    | 0.0010211    |
| 0.00      | 0.00      | 0.00      | 1,399,906.49 | 1,399,906.49 |
| 0.00      | 0.00      | 0.00      | -91.78       | -91.78       |
| 0.00      |           |           |              | 0.00         |
| 0.00      |           |           |              | 0.00         |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0010211    | 0.0010211    |
| 0.00      | 0.00      | 0.00      | 1,399,906.49 | 1,399,906.49 |
| 0.00      | 0.00      | 0.00      | 0.00         | 0.00         |
| 0.00      | 0.00      | 0.00      | 0.00         | 0.00         |
| 0.00      | 0.00      | 0.00      | 1,399,906.49 | 1,399,906.49 |
| 0.00      | 0.00      | 0.00      | 1,399,906.27 | 1,399,906.27 |
| 0.00      | 0.00      | 0.00      | -0.22        | -0.22        |
| 0.00      | 0.00      | 0.00      |              | 0.00         |
| 0.00      | 0.00      | 0.00      | 1,399,906.27 | 1,399,906.27 |

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |      |      |              |                |
|------|------|------|--------------|----------------|
|      |      |      | 99.26        | 99.26          |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 263.44       | 263.44         |
|      |      |      |              |                |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 362.70       | 362.70         |
| 0.00 | 0.00 | 0.00 | 1,400,268.97 | 1,400,268.97   |
|      |      |      |              | 0.002708421334 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 Taxing District Code .....
- 2 Taxing District Name .....
- 3 Counties in which District lies .....

|                 |
|-----------------|
| 437             |
| MT ANGEL SCHOOL |
|                 |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 325,500,615.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 325,500,615.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|              |           |           |           |              |
|--------------|-----------|-----------|-----------|--------------|
| 0.0046268    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0046268    |
| 1,506,026.25 | 0.00      | 0.00      | 0.00      | 1,506,026.25 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.0046268    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0046268    |
| 1,506,026.25 | 0.00      | 0.00      | 0.00      | 1,506,026.25 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 1,506,026.25 | 0.00      | 0.00      | 0.00      | 1,506,026.25 |
| 1,506,026.23 | 0.00      | 0.00      | 0.00      | 1,506,026.23 |
| -0.02        | 0.00      | 0.00      | 0.00      | -0.02        |
| -22,016.21   | 0.00      | 0.00      |           | -22,016.21   |
| 1,484,010.02 | 0.00      | 0.00      | 0.00      | 1,484,010.02 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|              |      |      |      |                |
|--------------|------|------|------|----------------|
|              |      |      | 0.00 | 0.00           |
|              |      |      | 0.00 | 0.00           |
|              |      |      | 0.00 | 0.00           |
|              |      |      | 0.00 | 0.00           |
|              |      |      | 0.00 | 0.00           |
|              |      |      | 0.00 | 0.00           |
|              |      |      | 0.00 | 0.00           |
|              |      |      |      |                |
|              |      |      | 0.00 | 0.00           |
|              |      |      | 0.00 | 0.00           |
| 1,484,010.02 | 0.00 | 0.00 | 0.00 | 1,484,010.02   |
|              |      |      |      | 0.002870394534 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                      |
|----------------------|
| 453                  |
| MT ANGEL SCHOOL BOND |
|                      |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |            |
|--------------------|--------------------|-----------------------------------|---------------------|------------|
|                    | BEFORE             |                                   | AFTER               |            |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total      |
| 0.00               |                    |                                   |                     | 0.00       |
|                    | 0.00               |                                   |                     | 0.00       |
|                    |                    | 0.00                              |                     | 0.00       |
|                    |                    | 0.00                              |                     | 0.00       |
|                    |                    |                                   | 928,829.00          | 928,829.00 |
| 0.00               | 0.00               | 0.00                              | 928,829.00          | 928,829.00 |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |            |            |
|------|------|------|------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00       | 0.00       |
| 0.00 | 0.00 | 0.00 | 928,829.00 | 928,829.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 325,500,615.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 325,500,615.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |            |            |
|-----------|-----------|-----------|------------|------------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0028535  | 0.0028535  |
| 0.00      | 0.00      | 0.00      | 928,816.00 | 928,816.00 |
| 0.00      | 0.00      | 0.00      | -13.00     | -13.00     |
| 0.00      |           |           |            | 0.00       |
| 0.00      |           |           |            | 0.00       |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0028535  | 0.0028535  |
| 0.00      | 0.00      | 0.00      | 928,816.00 | 928,816.00 |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 928,816.00 | 928,816.00 |
| 0.00      | 0.00      | 0.00      | 928,815.75 | 928,815.75 |
| 0.00      | 0.00      | 0.00      | -0.25      | -0.25      |
| 0.00      | 0.00      | 0.00      |            | 0.00       |
| 0.00      | 0.00      | 0.00      | 928,815.75 | 928,815.75 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |      |      |            |                |
|------|------|------|------------|----------------|
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      |            |                |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
| 0.00 | 0.00 | 0.00 | 928,815.75 | 928,815.75     |
|      |      |      |            | 0.001796529414 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** . . . . .
- 2 **Taxing District Name** . . . . .
- 3 **Counties in which District lies** . . . . .

- 4 Levy Approved Before or After 10/6/01 . . . . .

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) . . . . .
- 6 Local Option Levy (if dollar amount)\* . . . . .
- 7 "GAP" Bond Levy . . . . .
- 8 Urban Renewal Special Levy . . . . .
- 9 Bond Levy . . . . .
- 10 Total Dollar Levy (add lines 5 through 9) . . . . .

## Adjustments

- 11 Amount Raised in Other Counties . . . . .
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) . . . . .

## Taxable Property Value

- 13 Total Taxable Assessed Value . . . . .
- 14 Add: Nonprofit Housing Value. . . . .
- 15 Add: Fish and Wildlife Value. . . . .
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* . . . . .
- 17 Value to Compute the Tax Rate . . . . .

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* . . . . .
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . . . .
- 20 Truncation Loss (line 19 minus line 12) . . . . .
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties . . . . .
- 24c Net Tax for Extension (24 + 24a + 24b) . . . . .
- 25 Actual Tax Extended for District. . . . .
- 26 District's Gain or Loss from individual Extension (25-24c) . . . . .
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* . . . . .
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) . . . . .

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) . . . . .
- 30 Forestland (ORS 308A.703) . . . . .
- 31 Small Tract Forestland (STF) (ORS 308A.703). . . . .
- 32 Open Space (ORS 308A.318). . . . .
- 33 Single Family Residence (ORS 308.685) . . . . .
- 34 Historic Property (ORS 358.525). . . . .
- 35 Other . . . . .
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties . . . . .
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS] . . . . .

| 439                |                    |                                   |                     |                  |
|--------------------|--------------------|-----------------------------------|---------------------|------------------|
| WOODBURN SCHOOL    |                    |                                   |                     |                  |
|                    |                    |                                   |                     |                  |
| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |                  |
|                    | BEFORE             |                                   | BEFORE              |                  |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total            |
| 0.00               |                    |                                   |                     | 0.00             |
|                    | 0.00               |                                   |                     | 0.00             |
|                    |                    | 0.00                              |                     | 0.00             |
|                    |                    | 0.00                              |                     | 0.00             |
|                    |                    |                                   | 0.00                | 0.00             |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00             |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00             |
|                    |                    |                                   |                     | 2,311,976,744.00 |
|                    |                    |                                   |                     | 0.00             |
|                    |                    |                                   |                     | 0.00             |
|                    |                    |                                   |                     | 59,188,653.00    |
|                    |                    |                                   |                     | 2,252,788,091.00 |
| 0.0045247          | 0.0000000          | 0.0000000                         | 0.0000000           | 0.0045247        |
| 10,193,190.28      | 0.00               | 0.00                              | 0.00                | 10,193,190.28    |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00             |
| 0.00               |                    |                                   |                     | 0.00             |
| 0.00               |                    |                                   |                     | 0.00             |
| 0.0045247          | 0.0000000          | 0.0000000                         | 0.0000000           | 0.0045247        |
| 10,193,190.28      | 0.00               | 0.00                              | 0.00                | 10,193,190.28    |
| 45.69              | 0.00               | 0.00                              | 0.00                | 45.69            |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00             |
| 10,193,235.97      | 0.00               | 0.00                              | 0.00                | 10,193,235.97    |
| 10,193,235.99      | 0.00               | 0.00                              | 0.00                | 10,193,235.99    |
| 0.02               | 0.00               | 0.00                              | 0.00                | 0.02             |
| -111,032.13        | 0.00               | 0.00                              |                     | -111,032.13      |
| 10,082,203.86      | 0.00               | 0.00                              | 0.00                | 10,082,203.86    |
|                    |                    |                                   | 27,276.83           | 27,276.83        |
|                    |                    |                                   | 0.00                | 0.00             |
|                    |                    |                                   | 0.00                | 0.00             |
|                    |                    |                                   | 0.00                | 0.00             |
|                    |                    |                                   | 0.00                | 0.00             |
|                    |                    |                                   | 0.00                | 0.00             |
|                    |                    |                                   | 7,769.47            | 7,769.47         |
|                    |                    |                                   |                     |                  |
|                    |                    |                                   | 7,284.74            | 7,284.74         |
|                    |                    |                                   | 42,331.04           | 42,331.04        |
| 10,082,203.86      | 0.00               | 0.00                              | 42,331.04           | 10,124,534.90    |
|                    |                    |                                   |                     | 0.019583027910   |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                      |
|----------------------|
| 454                  |
| WDBRN SCHL BOND 2015 |
|                      |

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |              |
|--------------------|--------------------|-----------------------------------|---------------------|--------------|
|                    | BEFORE             |                                   | AFTER               |              |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total        |
| 0.00               |                    |                                   |                     | 0.00         |
|                    | 0.00               |                                   |                     | 0.00         |
|                    |                    | 0.00                              |                     | 0.00         |
|                    |                    | 0.00                              |                     | 0.00         |
|                    |                    |                                   | 5,794,567.00        | 5,794,567.00 |
| 0.00               | 0.00               | 0.00                              | 5,794,567.00        | 5,794,567.00 |

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |              |              |
|------|------|------|--------------|--------------|
| 0.00 | 0.00 | 0.00 | 0.00         | 0.00         |
| 0.00 | 0.00 | 0.00 | 5,794,567.00 | 5,794,567.00 |

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 2,311,976,744.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 2,311,976,744.00 |

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |              |              |
|-----------|-----------|-----------|--------------|--------------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0025063    | 0.0025063    |
| 0.00      | 0.00      | 0.00      | 5,794,507.31 | 5,794,507.31 |
| 0.00      | 0.00      | 0.00      | -59.69       | -59.69       |
| 0.00      |           |           |              | 0.00         |
| 0.00      |           |           |              | 0.00         |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0025063    | 0.0025063    |
| 0.00      | 0.00      | 0.00      | 5,794,507.31 | 5,794,507.31 |
| 0.00      | 0.00      | 0.00      | 0.00         | 0.00         |
| 0.00      | 0.00      | 0.00      | 0.00         | 0.00         |
| 0.00      | 0.00      | 0.00      | 5,794,507.31 | 5,794,507.31 |
| 0.00      | 0.00      | 0.00      | 5,794,507.36 | 5,794,507.36 |
| 0.00      | 0.00      | 0.00      | 0.05         | 0.05         |
| 0.00      | 0.00      | 0.00      |              | 0.00         |
| 0.00      | 0.00      | 0.00      | 5,794,507.36 | 5,794,507.36 |

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |      |      |              |                |
|------|------|------|--------------|----------------|
|      |      |      | 15,109.05    | 15,109.05      |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 4,303.63     | 4,303.63       |
|      |      |      |              |                |
|      |      |      | 4,035.13     | 4,035.13       |
|      |      |      | 23,447.81    | 23,447.81      |
| 0.00 | 0.00 | 0.00 | 5,817,955.17 | 5,817,955.17   |
|      |      |      |              | 0.011253176526 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                |
|----------------|
| 440            |
| CENTRAL SCHOOL |
| BENTON, POLK   |

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11).

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\*
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |               |
|--|--|--|--|---------------|
|  |  |  |  | 17,550,422.00 |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 17,550,422.00 |

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0048834 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0048834 |
| 85,705.73 | 0.00      | 0.00      | 0.00      | 85,705.73 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0048834 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0048834 |
| 85,705.73 | 0.00      | 0.00      | 0.00      | 85,705.73 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 85,705.73 | 0.00      | 0.00      | 0.00      | 85,705.73 |
| 85,705.70 | 0.00      | 0.00      | 0.00      | 85,705.70 |
| -0.03     | 0.00      | 0.00      | 0.00      | -0.03     |
| -1,132.51 | 0.00      | 0.00      |           | -1,132.51 |
| 84,573.19 | 0.00      | 0.00      | 0.00      | 84,573.19 |

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703). ....
- 32 Open Space (ORS 308A.318). ....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525). ....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|           |      |      |      |                |
|-----------|------|------|------|----------------|
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
|           |      |      |      |                |
|           |      |      | 0.00 | 0.00           |
|           |      |      | 0.00 | 0.00           |
| 84,573.19 | 0.00 | 0.00 | 0.00 | 84,573.19      |
|           |      |      |      | 0.000163582738 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                     |
|---------------------|
| 449                 |
| CENTRAL SCHOOL BOND |
| BENTON, POLK        |

- 4 Levy Approved Before or After 10/6/01 .....

## Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |              |
|--------------------|--------------------|-----------------------------------|---------------------|--------------|
|                    | BEFORE             |                                   | AFTER               |              |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total        |
| 0.00               |                    |                                   |                     | 0.00         |
|                    | 0.00               |                                   |                     | 0.00         |
|                    |                    | 0.00                              |                     | 0.00         |
|                    |                    | 0.00                              |                     | 0.00         |
|                    |                    |                                   | 4,243,848.00        | 4,243,848.00 |
| 0.00               | 0.00               | 0.00                              | 4,243,848.00        | 4,243,848.00 |

## Adjustments

- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |              |              |
|------|------|------|--------------|--------------|
| 0.00 | 0.00 | 0.00 | 4,201,499.07 | 4,201,499.07 |
| 0.00 | 0.00 | 0.00 | 42,348.93    | 42,348.93    |

## Taxable Property Value

- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |               |
|--|--|--|--|---------------|
|  |  |  |  | 17,550,422.00 |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 0.00          |
|  |  |  |  | 17,550,422.00 |

## Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\*
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0024129 | 0.0024129 |
| 0.00      | 0.00      | 0.00      | 42,347.41 | 42,347.41 |
| 0.00      | 0.00      | 0.00      | -1.52     | -1.52     |
| 0.00      |           |           |           | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0024129 | 0.0024129 |
| 0.00      | 0.00      | 0.00      | 42,347.41 | 42,347.41 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 42,347.41 | 42,347.41 |
| 0.00      | 0.00      | 0.00      | 42,347.40 | 42,347.40 |
| 0.00      | 0.00      | 0.00      | -0.01     | -0.01     |
| 0.00      | 0.00      | 0.00      |           | 0.00      |
| 0.00      | 0.00      | 0.00      | 42,347.40 | 42,347.40 |

## Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |      |      |           |                |
|------|------|------|-----------|----------------|
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
|      |      |      |           |                |
|      |      |      | 0.00      | 0.00           |
|      |      |      | 0.00      | 0.00           |
| 0.00 | 0.00 | 0.00 | 42,347.40 | 42,347.40      |
|      |      |      |           | 0.000081908979 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                       |
|-----------------------|
| 443                   |
| SANTIAM CANYON SCHOOL |
| LINN                  |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 180,839,605.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 180,839,605.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|            |           |           |           |            |
|------------|-----------|-----------|-----------|------------|
| 0.0048880  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0048880  |
| 883,943.99 | 0.00      | 0.00      | 0.00      | 883,943.99 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.0048880  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0048880  |
| 883,943.99 | 0.00      | 0.00      | 0.00      | 883,943.99 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 883,943.99 | 0.00      | 0.00      | 0.00      | 883,943.99 |
| 883,943.84 | 0.00      | 0.00      | 0.00      | 883,943.84 |
| -0.15      | 0.00      | 0.00      | 0.00      | -0.15      |
| -22,783.06 | 0.00      | 0.00      |           | -22,783.06 |
| 861,160.78 | 0.00      | 0.00      | 0.00      | 861,160.78 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|            |      |      |        |                |
|------------|------|------|--------|----------------|
|            |      |      | 80.33  | 80.33          |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 323.24 | 323.24         |
|            |      |      |        |                |
|            |      |      | 0.00   | 0.00           |
|            |      |      | 403.57 | 403.57         |
| 861,160.78 | 0.00 | 0.00 | 403.57 | 861,564.35     |
|            |      |      |        | 0.001666450744 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                         |
|-------------------------|
| 459                     |
| SANTIAM CANYON SCH BOND |
| LINN                    |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |              |
|--------------------|--------------------|-----------------------------------|---------------------|--------------|
|                    | BEFORE             |                                   | AFTER               |              |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total        |
| 0.00               |                    |                                   |                     | 0.00         |
|                    | 0.00               |                                   |                     | 0.00         |
|                    |                    | 0.00                              |                     | 0.00         |
|                    |                    | 0.00                              |                     | 0.00         |
|                    |                    |                                   | 1,023,450.00        | 1,023,450.00 |
| 0.00               | 0.00               | 0.00                              | 1,023,450.00        | 1,023,450.00 |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |            |            |
|------|------|------|------------|------------|
| 0.00 | 0.00 | 0.00 | 636,160.76 | 636,160.76 |
| 0.00 | 0.00 | 0.00 | 387,289.24 | 387,289.24 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 180,839,605.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 180,839,605.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |            |            |
|-----------|-----------|-----------|------------|------------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0021416  | 0.0021416  |
| 0.00      | 0.00      | 0.00      | 387,286.10 | 387,286.10 |
| 0.00      | 0.00      | 0.00      | -3.14      | -3.14      |
| 0.00      |           |           |            | 0.00       |
| 0.00      |           |           |            | 0.00       |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0021416  | 0.0021416  |
| 0.00      | 0.00      | 0.00      | 387,286.10 | 387,286.10 |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 0.00       | 0.00       |
| 0.00      | 0.00      | 0.00      | 387,286.10 | 387,286.10 |
| 0.00      | 0.00      | 0.00      | 387,286.06 | 387,286.06 |
| 0.00      | 0.00      | 0.00      | -0.04      | -0.04      |
| 0.00      | 0.00      | 0.00      |            | 0.00       |
| 0.00      | 0.00      | 0.00      | 387,286.06 | 387,286.06 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |      |      |            |                |
|------|------|------|------------|----------------|
|      |      |      | 35.19      | 35.19          |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 141.63     | 141.63         |
|      |      |      |            |                |
|      |      |      | 0.00       | 0.00           |
|      |      |      | 176.82     | 176.82         |
| 0.00 | 0.00 | 0.00 | 387,462.88 | 387,462.88     |
|      |      |      |            | 0.000749436539 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|   |
|---|
| 460   |
| WILLAMETTE REG ESD  |
| BENTON, CLACKAMAS, LINN, POLK, TILLAMOOK, WASHINGTON, YAMHILL |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                   |
|--|--|--|--|-------------------|
|  |  |  |  | 30,042,357,757.00 |
|  |  |  |  | 0.00              |
|  |  |  |  | 0.00              |
|  |  |  |  | 966,694,757.00    |
|  |  |  |  | 29,075,663,000.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|              |           |           |           |              |
|--------------|-----------|-----------|-----------|--------------|
| 0.0002967    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0002967    |
| 8,626,749.21 | 0.00      | 0.00      | 0.00      | 8,626,749.21 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.0002967    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0002967    |
| 8,626,749.21 | 0.00      | 0.00      | 0.00      | 8,626,749.21 |
| 5,818.83     | 0.00      | 0.00      | 0.00      | 5,818.83     |
| 12,001.45    | 0.00      | 0.00      | 0.00      | 12,001.45    |
| 8,644,569.49 | 0.00      | 0.00      | 0.00      | 8,644,569.49 |
| 8,644,568.13 | 0.00      | 0.00      | 0.00      | 8,644,568.13 |
| -1.36        | 0.00      | 0.00      | 0.00      | -1.36        |
| -50,776.38   | 0.00      | 0.00      |           | -50,776.38   |
| 8,593,791.75 | 0.00      | 0.00      | 0.00      | 8,593,791.75 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|              |      |      |          |                |
|--------------|------|------|----------|----------------|
|              |      |      | 4,847.77 | 4,847.77       |
|              |      |      | 559.79   | 559.79         |
|              |      |      | 9.43     | 9.43           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 1,056.92 | 1,056.92       |
|              |      |      |          |                |
|              |      |      |          |                |
|              |      |      | 2,173.80 | 2,173.80       |
|              |      |      | 8,647.71 | 8,647.71       |
| 8,593,791.75 | 0.00 | 0.00 | 8,647.71 | 8,602,439.46   |
|              |      |      |          | 0.016638967983 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                                   |
|-----------------------------------|
| 462                               |
| LINN-BENTON-LINCOLN ESD           |
| BENTON, LANE, LINCOLN, LINN, POLK |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 180,839,605.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 180,839,605.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|
| 0.0003049 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0003049 |
| 55,138.00 | 0.00      | 0.00      | 0.00      | 55,138.00 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.00      |           |           |           | 0.00      |
| 0.0003049 | 0.0000000 | 0.0000000 | 0.0000000 | 0.0003049 |
| 55,138.00 | 0.00      | 0.00      | 0.00      | 55,138.00 |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| 55,138.00 | 0.00      | 0.00      | 0.00      | 55,138.00 |
| 55,137.54 | 0.00      | 0.00      | 0.00      | 55,137.54 |
| -0.46     | 0.00      | 0.00      | 0.00      | -0.46     |
| -1,421.02 | 0.00      | 0.00      |           | -1,421.02 |
| 53,716.52 | 0.00      | 0.00      | 0.00      | 53,716.52 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703). ....
- 32 Open Space (ORS 308A.318). ....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|           |      |      |       |                |
|-----------|------|------|-------|----------------|
|           |      |      | 5.01  | 5.01           |
|           |      |      | 0.00  | 0.00           |
|           |      |      | 0.00  | 0.00           |
|           |      |      | 0.00  | 0.00           |
|           |      |      | 0.00  | 0.00           |
|           |      |      | 0.00  | 0.00           |
|           |      |      | 20.16 | 20.16          |
|           |      |      |       |                |
|           |      |      | 0.00  | 0.00           |
|           |      |      | 25.17 | 25.17          |
| 53,716.52 | 0.00 | 0.00 | 25.17 | 53,741.69      |
|           |      |      |       | 0.000103947986 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** . . . . .
- 2 **Taxing District Name** . . . . .
- 3 **Counties in which District lies** . . . . .

|                     |
|---------------------|
| 500                 |
| CHEMEKETA COM COL   |
| LINN, POLK, YAMHILL |

- 4 Levy Approved Before or After 10/6/01 . . . . .
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) . . . . .
- 6 Local Option Levy (if dollar amount)\* . . . . .
- 7 "GAP" Bond Levy . . . . .
- 8 Urban Renewal Special Levy . . . . .
- 9 Bond Levy . . . . .
- 10 Total Dollar Levy (add lines 5 through 9) . . . . .

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties . . . . .
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) . . . . .

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value . . . . .
- 14 Add: Nonprofit Housing Value. . . . .
- 15 Add: Fish and Wildlife Value. . . . .
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* . . . . .
- 17 Value to Compute the Tax Rate . . . . .

|  |  |  |  |                   |
|--|--|--|--|-------------------|
|  |  |  |  | 30,223,197,362.00 |
|  |  |  |  | 0.00              |
|  |  |  |  | 0.00              |
|  |  |  |  | 966,694,757.00    |
|  |  |  |  | 29,256,502,605.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* . . . . .
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . . . .
- 20 Truncation Loss (line 19 minus line 12) . . . . .
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties . . . . .
- 24c Net Tax for Extension (24 + 24a + 24b) . . . . .
- 25 Actual Tax Extended for District. . . . .
- 26 District's Gain or Loss from individual Extension (25-24c) . . . . .
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* . . . . .
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) . . . . .

|               |           |           |           |               |
|---------------|-----------|-----------|-----------|---------------|
| 0.0006259     | 0.0000000 | 0.0000000 | 0.0000000 | 0.0006259     |
| 18,311,644.98 | 0.00      | 0.00      | 0.00      | 18,311,644.98 |
| 0.00          | 0.00      | 0.00      | 0.00      | 0.00          |
| 0.00          |           |           |           | 0.00          |
| 0.00          |           |           |           | 0.00          |
| 0.0006259     | 0.0000000 | 0.0000000 | 0.0000000 | 0.0006259     |
| 18,311,644.98 | 0.00      | 0.00      | 0.00      | 18,311,644.98 |
| 3,406.45      | 0.00      | 0.00      | 0.00      | 3,406.45      |
| 26,008.53     | 0.00      | 0.00      | 0.00      | 26,008.53     |
| 18,341,059.96 | 0.00      | 0.00      | 0.00      | 18,341,059.96 |
| 18,341,062.37 | 0.00      | 0.00      | 0.00      | 18,341,062.37 |
| 2.41          | 0.00      | 0.00      | 0.00      | 2.41          |
| -110,010.26   | 0.00      | 0.00      |           | -110,010.26   |
| 18,231,052.11 | 0.00      | 0.00      | 0.00      | 18,231,052.11 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) . . . . .
- 30 Forestland (ORS 308A.703) . . . . .
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) . . . . .
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other . . . . .
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties . . . . .
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS] . . . . .

|               |      |      |           |                |
|---------------|------|------|-----------|----------------|
|               |      |      | 10,236.84 | 10,236.84      |
|               |      |      | 1,180.89  | 1,180.89       |
|               |      |      | 19.89     | 19.89          |
|               |      |      | 0.00      | 0.00           |
|               |      |      | 0.00      | 0.00           |
|               |      |      | 0.00      | 0.00           |
|               |      |      | 2,271.04  | 2,271.04       |
|               |      |      |           |                |
|               |      |      | 4,585.70  | 4,585.70       |
|               |      |      | 18,294.36 | 18,294.36      |
| 18,231,052.11 | 0.00 | 0.00 | 18,294.36 | 18,249,346.47  |
|               |      |      |           | 0.035298160834 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                        |
|------------------------|
| 501                    |
| CHEMEKETA COM COL BOND |
| LINN, POLK, YAMHILL    |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |               |
|--------------------|--------------------|-----------------------------------|---------------------|---------------|
|                    | BEFORE             |                                   | AFTER               |               |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total         |
| 0.00               |                    |                                   |                     | 0.00          |
|                    | 0.00               |                                   |                     | 0.00          |
|                    |                    | 0.00                              |                     | 0.00          |
|                    |                    | 0.00                              |                     | 0.00          |
|                    |                    |                                   | 11,800,000.00       | 11,800,000.00 |
| 0.00               | 0.00               | 0.00                              | 11,800,000.00       | 11,800,000.00 |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |              |              |
|------|------|------|--------------|--------------|
| 0.00 | 0.00 | 0.00 | 3,861,699.86 | 3,861,699.86 |
| 0.00 | 0.00 | 0.00 | 7,938,300.14 | 7,938,300.14 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                   |
|--|--|--|--|-------------------|
|  |  |  |  | 30,223,197,362.00 |
|  |  |  |  | 0.00              |
|  |  |  |  | 0.00              |
|  |  |  |  | 0.00              |
|  |  |  |  | 30,223,197,362.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\*
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|           |           |           |              |              |
|-----------|-----------|-----------|--------------|--------------|
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0002626    | 0.0002626    |
| 0.00      | 0.00      | 0.00      | 7,936,611.63 | 7,936,611.63 |
| 0.00      | 0.00      | 0.00      | -1,688.51    | -1,688.51    |
| 0.00      |           |           |              | 0.00         |
| 0.00      |           |           |              | 0.00         |
| 0.0000000 | 0.0000000 | 0.0000000 | 0.0002626    | 0.0002626    |
| 0.00      | 0.00      | 0.00      | 7,936,611.63 | 7,936,611.63 |
| 0.00      | 0.00      | 0.00      | 0.00         | 0.00         |
| 0.00      | 0.00      | 0.00      | -24,257.36   | -24,257.36   |
| 0.00      | 0.00      | 0.00      | 7,912,354.27 | 7,912,354.27 |
| 0.00      | 0.00      | 0.00      | 7,912,355.40 | 7,912,355.40 |
| 0.00      | 0.00      | 0.00      | 1.13         | 1.13         |
| 0.00      | 0.00      | 0.00      |              | 0.00         |
| 0.00      | 0.00      | 0.00      | 7,912,355.40 | 7,912,355.40 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|      |      |      |              |                |
|------|------|------|--------------|----------------|
|      |      |      | 4,294.94     | 4,294.94       |
|      |      |      | 495.44       | 495.44         |
|      |      |      | 8.35         | 8.35           |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 0.00         | 0.00           |
|      |      |      | 952.81       | 952.81         |
|      |      |      |              |                |
|      |      |      |              |                |
|      |      |      | 1,923.96     | 1,923.96       |
|      |      |      | 7,675.50     | 7,675.50       |
| 0.00 | 0.00 | 0.00 | 7,920,030.90 | 7,920,030.90   |
|      |      |      |              | 0.015319043067 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** . . . . .
- 2 **Taxing District Name** . . . . .
- 3 **Counties in which District lies** . . . . .

|                      |
|----------------------|
| 700                  |
| SILVER FALLS LIBRARY |
|                      |

- 4 Levy Approved Before or After 10/6/01 . . . . .
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) . . . . .
- 6 Local Option Levy (if dollar amount)\* . . . . .
- 7 "GAP" Bond Levy . . . . .
- 8 Urban Renewal Special Levy . . . . .
- 9 Bond Levy . . . . .
- 10 Total Dollar Levy (add lines 5 through 9) . . . . .

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties . . . . .
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) . . . . .

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value . . . . .
- 14 Add: Nonprofit Housing Value. . . . .
- 15 Add: Fish and Wildlife Value. . . . .
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* . . . . .
- 17 Value to Compute the Tax Rate . . . . .

|  |  |  |  |                  |
|--|--|--|--|------------------|
|  |  |  |  | 1,813,930,474.00 |
|  |  |  |  | 0.00             |
|  |  |  |  | 0.00             |
|  |  |  |  | 68,211,596.00    |
|  |  |  |  | 1,745,718,878.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* . . . . .
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . . . .
- 20 Truncation Loss (line 19 minus line 12) . . . . .
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties . . . . .
- 24c Net Tax for Extension (24 + 24a + 24b) . . . . .
- 25 Actual Tax Extended for District. . . . .
- 26 District's Gain or Loss from individual Extension (25-24c) . . . . .
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* . . . . .
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) . . . . .

|              |           |           |           |              |
|--------------|-----------|-----------|-----------|--------------|
| 0.0005748    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0005748    |
| 1,003,439.21 | 0.00      | 0.00      | 0.00      | 1,003,439.21 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.0005748    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0005748    |
| 1,003,439.21 | 0.00      | 0.00      | 0.00      | 1,003,439.21 |
| 68.63        | 0.00      | 0.00      | 0.00      | 68.63        |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 1,003,507.84 | 0.00      | 0.00      | 0.00      | 1,003,507.84 |
| 1,003,507.97 | 0.00      | 0.00      | 0.00      | 1,003,507.97 |
| 0.13         | 0.00      | 0.00      | 0.00      | 0.13         |
| -2.76        | 0.00      | 0.00      |           | -2.76        |
| 1,003,505.21 | 0.00      | 0.00      | 0.00      | 1,003,505.21 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) . . . . .
- 30 Forestland (ORS 308A.703) . . . . .
- 31 Small Tract Forestland (STF) (ORS 308A.703). . . . .
- 32 Open Space (ORS 308A.318). . . . .
- 33 Single Family Residence (ORS 308.685) . . . . .
- 34 Historic Property (ORS 358.525). . . . .
- 35 Other \_\_\_\_\_
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties . . . . .
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|              |      |      |        |                |
|--------------|------|------|--------|----------------|
|              |      |      | 386.55 | 386.55         |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 18.27  | 18.27          |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 0.00   | 0.00           |
|              |      |      | 404.82 | 404.82         |
| 1,003,505.21 | 0.00 | 0.00 | 404.82 | 1,003,910.03   |
|              |      |      |        | 0.001941777902 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** . . . . .
- 2 **Taxing District Name** . . . . .
- 3 **Counties in which District lies** . . . . .

|                     |
|---------------------|
| 701                 |
| REGIONAL LIBRARY    |
| LINN, POLK, YAMHILL |

- 4 Levy Approved Before or After 10/6/01 . . . . .
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) . . . . .
- 6 Local Option Levy (if dollar amount)\* . . . . .
- 7 "GAP" Bond Levy . . . . .
- 8 Urban Renewal Special Levy . . . . .
- 9 Bond Levy . . . . .
- 10 Total Dollar Levy (add lines 5 through 9) . . . . .

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties . . . . .
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) . . . . .

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value . . . . .
- 14 Add: Nonprofit Housing Value. . . . .
- 15 Add: Fish and Wildlife Value. . . . .
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* . . . . .
- 17 Value to Compute the Tax Rate . . . . .

|  |  |  |  |                   |
|--|--|--|--|-------------------|
|  |  |  |  | 30,223,197,362.00 |
|  |  |  |  | 0.00              |
|  |  |  |  | 0.00              |
|  |  |  |  | 966,694,757.00    |
|  |  |  |  | 29,256,502,605.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* . . . . .
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . . . .
- 20 Truncation Loss (line 19 minus line 12) . . . . .
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties . . . . .
- 24c Net Tax for Extension (24 + 24a + 24b) . . . . .
- 25 Actual Tax Extended for District. . . . .
- 26 District's Gain or Loss from individual Extension (25-24c) . . . . .
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* . . . . .
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) . . . . .

|              |           |           |           |              |
|--------------|-----------|-----------|-----------|--------------|
| 0.0000818    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000818    |
| 2,393,181.91 | 0.00      | 0.00      | 0.00      | 2,393,181.91 |
| 0.00         | 0.00      | 0.00      | 0.00      | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.00         |           |           |           | 0.00         |
| 0.0000818    | 0.0000000 | 0.0000000 | 0.0000000 | 0.0000818    |
| 2,393,181.91 | 0.00      | 0.00      | 0.00      | 2,393,181.91 |
| 4,160.12     | 0.00      | 0.00      | 0.00      | 4,160.12     |
| 2,996.33     | 0.00      | 0.00      | 0.00      | 2,996.33     |
| 2,400,338.36 | 0.00      | 0.00      | 0.00      | 2,400,338.36 |
| 2,400,339.36 | 0.00      | 0.00      | 0.00      | 2,400,339.36 |
| 1.00         | 0.00      | 0.00      | 0.00      | 1.00         |
| -7,690.52    | 0.00      | 0.00      |           | -7,690.52    |
| 2,392,648.84 | 0.00      | 0.00      | 0.00      | 2,392,648.84 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) . . . . .
- 30 Forestland (ORS 308A.703) . . . . .
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) . . . . .
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other . . . . .
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties . . . . .
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|              |      |      |          |                |
|--------------|------|------|----------|----------------|
|              |      |      | 1,337.87 | 1,337.87       |
|              |      |      | 154.34   | 154.34         |
|              |      |      | 2.60     | 2.60           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 0.00     | 0.00           |
|              |      |      | 296.81   | 296.81         |
|              |      |      |          |                |
|              |      |      | 599.30   | 599.30         |
|              |      |      | 2,390.92 | 2,390.92       |
| 2,392,648.84 | 0.00 | 0.00 | 2,390.92 | 2,395,039.76   |
|              |      |      |          | 0.004632521981 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** . . . . .
- 2 **Taxing District Name** . . . . .
- 3 **Counties in which District lies** . . . . .

|                      |
|----------------------|
| 800                  |
| JEFFERSON PARK & REC |
| LINN                 |

- 4 Levy Approved Before or After 10/6/01 . . . . .
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) . . . . .
- 6 Local Option Levy (if dollar amount)\* . . . . .
- 7 "GAP" Bond Levy . . . . .
- 8 Urban Renewal Special Levy . . . . .
- 9 Bond Levy . . . . .
- 10 Total Dollar Levy (add lines 5 through 9) . . . . .

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties . . . . .
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) . . . . .

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value . . . . .
- 14 Add: Nonprofit Housing Value. . . . .
- 15 Add: Fish and Wildlife Value. . . . .
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* . . . . .
- 17 Value to Compute the Tax Rate . . . . .

|  |  |  |  |                |
|--|--|--|--|----------------|
|  |  |  |  | 527,286,863.00 |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 0.00           |
|  |  |  |  | 527,286,863.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* . . . . .
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . . . .
- 20 Truncation Loss (line 19 minus line 12) . . . . .
- 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. . . . .
- 24b Gain or Loss from UR Division of Tax Across Counties . . . . .
- 24c Net Tax for Extension (24 + 24a + 24b) . . . . .
- 25 Actual Tax Extended for District. . . . .
- 26 District's Gain or Loss from individual Extension (25-24c) . . . . .
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* . . . . .
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) . . . . .

|            |           |           |           |            |
|------------|-----------|-----------|-----------|------------|
| 0.0002914  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0002914  |
| 153,651.39 | 0.00      | 0.00      | 0.00      | 153,651.39 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.00       |           |           |           | 0.00       |
| 0.0002914  | 0.0000000 | 0.0000000 | 0.0000000 | 0.0002914  |
| 153,651.39 | 0.00      | 0.00      | 0.00      | 153,651.39 |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 0.00       | 0.00      | 0.00      | 0.00      | 0.00       |
| 153,651.39 | 0.00      | 0.00      | 0.00      | 153,651.39 |
| 153,651.32 | 0.00      | 0.00      | 0.00      | 153,651.32 |
| -0.07      | 0.00      | 0.00      | 0.00      | -0.07      |
| 0.00       | 0.00      | 0.00      |           | 0.00       |
| 153,651.32 | 0.00      | 0.00      | 0.00      | 153,651.32 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) . . . . .
- 30 Forestland (ORS 308A.703) . . . . .
- 31 Small Tract Forestland (STF) (ORS 308A.703) . . . . .
- 32 Open Space (ORS 308A.318) . . . . .
- 33 Single Family Residence (ORS 308.685) . . . . .
- 34 Historic Property (ORS 358.525) . . . . .
- 35 Other . . . . .
- 36 Late Filing Fee County Only (ORS 308.302) . . . . .
- 37 Roll Corrections (ORS 311.206), . . . . .  
incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties . . . . .
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|            |      |      |       |                |
|------------|------|------|-------|----------------|
|            |      |      | 0.00  | 0.00           |
|            |      |      | 17.51 | 17.51          |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 0.00  | 0.00           |
|            |      |      |       |                |
|            |      |      | 0.00  | 0.00           |
|            |      |      | 17.51 | 17.51          |
| 153,651.32 | 0.00 | 0.00 | 17.51 | 153,668.83     |
|            |      |      |       | 0.000297228566 |

\* 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 used.

\*\*\*\* 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 2022-23

County: **Marion County**

10/11/2022 3:47 PM

- 1 **Taxing District Code** .....
- 2 **Taxing District Name** .....
- 3 **Counties in which District lies** .....

|                    |
|--------------------|
| 900                |
| SALEM MASS TRANSIT |
| POLK               |

- 4 Levy Approved Before or After 10/6/01 .....
- Ad Valorem Tax Levies**
- 5 Permanent Levy (if dollar amount) .....
- 6 Local Option Levy (if dollar amount)\* .....
- 7 "GAP" Bond Levy .....
- 8 Urban Renewal Special Levy .....
- 9 Bond Levy .....
- 10 Total Dollar Levy (add lines 5 through 9) .....

| Permanent          | Local Option       | "Gap" Bonds or<br>UR Special Levy | Bonds               |       |
|--------------------|--------------------|-----------------------------------|---------------------|-------|
|                    | BEFORE             |                                   | BEFORE              |       |
| Inside<br>M5 Limit | Inside<br>M5 Limit | Inside<br>M5 Limit                | Outside<br>M5 Limit | Total |
| 0.00               |                    |                                   |                     | 0.00  |
|                    | 0.00               |                                   |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    | 0.00                              |                     | 0.00  |
|                    |                    |                                   | 0.00                | 0.00  |
| 0.00               | 0.00               | 0.00                              | 0.00                | 0.00  |

- Adjustments**
- 11 Amount Raised in Other Counties .....
- 12 Net Dollar Levy for Tax Rate (line 10 minus line 11) .....

|      |      |      |      |      |
|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

- Taxable Property Value**
- 13 Total Taxable Assessed Value .....
- 14 Add: Nonprofit Housing Value. ....
- 15 Add: Fish and Wildlife Value. ....
- 16 Subtract: Urban Renewal Excess (amount used only)\*\* .....
- 17 Value to Compute the Tax Rate .....

|  |  |  |  |                   |
|--|--|--|--|-------------------|
|  |  |  |  | 18,098,241,577.00 |
|  |  |  |  | 0.00              |
|  |  |  |  | 0.00              |
|  |  |  |  | 834,156,664.00    |
|  |  |  |  | 17,264,084,913.00 |

- Tax Computations**
- 18 Tax Rate (for dollar levies, line 12 divided by line 17)\*\*\* .....
- 19 Amount Tax Rate Will Raise (line 17 times line 18) . . .
- 20 Truncation Loss (line 19 minus line 12) .....
- 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. ....
- 24b Gain or Loss from UR Division of Tax Across Counties
- 24c Net Tax for Extension (24 + 24a + 24b) .....
- 25 Actual Tax Extended for District. ....
- 26 District's Gain or Loss from individual Extension (25-24c)
- 27 District's Compression Loss (enter as a negative number)\*\*\*\* .....
- 28 District Taxes Imposed (line 24c+ line 26 + line 27) .

|               |           |           |           |               |
|---------------|-----------|-----------|-----------|---------------|
| 0.0007609     | 0.0000000 | 0.0000000 | 0.0000000 | 0.0007609     |
| 13,136,242.21 | 0.00      | 0.00      | 0.00      | 13,136,242.21 |
| 0.00          | 0.00      | 0.00      | 0.00      | 0.00          |
| 0.00          |           |           |           | 0.00          |
| 0.00          |           |           |           | 0.00          |
| 0.0007609     | 0.0000000 | 0.0000000 | 0.0000000 | 0.0007609     |
| 13,136,242.21 | 0.00      | 0.00      | 0.00      | 13,136,242.21 |
| 4,191.93      | 0.00      | 0.00      | 0.00      | 4,191.93      |
| 31,744.17     | 0.00      | 0.00      | 0.00      | 31,744.17     |
| 13,172,178.31 | 0.00      | 0.00      | 0.00      | 13,172,178.31 |
| 13,172,179.98 | 0.00      | 0.00      | 0.00      | 13,172,179.98 |
| 1.67          | 0.00      | 0.00      | 0.00      | 1.67          |
| -48,154.67    | 0.00      | 0.00      |           | -48,154.67    |
| 13,124,025.31 | 0.00      | 0.00      | 0.00      | 13,124,025.31 |

- Additional Taxes/Penalties**
- 29 Farmland (ORS 308A.703) .....
- 30 Forestland (ORS 308A.703) .....
- 31 Small Tract Forestland (STF) (ORS 308A.703) .....
- 32 Open Space (ORS 308A.318) .....
- 33 Single Family Residence (ORS 308.685) .....
- 34 Historic Property (ORS 358.525) .....
- 35 Other .....
- 36 Late Filing Fee County Only (ORS 308.302) .....
- 37 Roll Corrections (ORS 311.206), .....
- incl. omitted property/other roll  
corrections, but excl. roll
- 38 Total Additional Taxes/Penalties
- 39 TOTAL TO BE RECEIVED (line 28 plus line 38) . . .
- 40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]

|               |      |      |          |                |
|---------------|------|------|----------|----------------|
|               |      |      | 2,356.19 | 2,356.19       |
|               |      |      | 97.77    | 97.77          |
|               |      |      | 0.00     | 0.00           |
|               |      |      | 0.00     | 0.00           |
|               |      |      | 0.00     | 0.00           |
|               |      |      | 0.00     | 0.00           |
|               |      |      | 185.29   | 185.29         |
|               |      |      |          |                |
|               |      |      | 1,162.58 | 1,162.58       |
|               |      |      | 3,801.83 | 3,801.83       |
| 13,124,025.31 | 0.00 | 0.00 | 3,801.83 | 13,127,827.14  |
|               |      |      |          | 0.025392041000 |

\* 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 used.

\*\*\*\* 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.

## Tax Year 2022-23

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

Tax Year 2022-23

County: **Marion County**

10/11/2022 3:47 PM

|                        |                  |   |
|------------------------|------------------|---|
| <b>Line 20 Total:</b>  | (\$4,703.02)     | ( Truncation Loss )                                   |
| <b>Line 24 Total:</b>  | \$499,834,247.22 | ( Calculated Tax for Extension for District )         |
| <b>Line 24a Total:</b> | \$37,399.39      | ( Gain from UR Division of Tax Rate Truncation )      |
| <b>Line 24b Total:</b> | \$112,736.08     | ( Gain or Loss from UR Division of Tax Across         |
| <b>Line 24c Total:</b> | \$499,984,382.69 | ( Net Tax for Extension )                             |
| <b>Line 25 Total:</b>  | \$499,984,428.40 | ( Actual Tax Extended for District )                  |
| <b>Line 26 Total:</b>  | \$45.71          | ( District's Gain or Loss from individual Extension ) |
| <b>Line 27 Total:</b>  | (\$2,075,285.83) | ( District's Compression Loss )                       |
| <b>Line 28 Total:</b>  | \$497,909,142.57 | ( District Taxes Imposed )                            |
| <b>Line 38 Total:</b>  | \$972,681.55     | ( Total Additional Taxes/Penalties )                  |
| <b>Line 39 Total:</b>  | \$498,881,824.12 | ( Total To Be Received )                              |
| <b>Line 40 Total:</b>  | 0.9655191094     | ( Percentage Schedule )                               |