

2016 GASB 77 TAX ABATEMENTS

Map Tax Lot	Prop Id	Name	Description	Code Area	RMV	CPR	AV	Tax Rate	*Taxes
11-10-08-CD-03001-21	R529882	FISH + PEOPLE CORP	2015 ENTERPRISE ZONE - 285.597	203	\$352,930	0.892	\$314,814	15.3027	\$4,817.50
11-10-08-CD-03001-21	R529882	FISH + PEOPLE CORP	2016 ENTERPRISE ZONE -285.597	203	\$58,510	0.892	\$52,191	15.3027	\$798.66
11-10-08-CD-03001-22	R530110	FISH + PEOPLE CORP	2015 ENTERPRISE ZONE - 285.597	203	\$323,170	0.892	\$288,268	15.3027	\$4,411.27
11-11-17-A0-00400-21	R523269	OREGON BREWING CO	2016 ENTERPRISE ZONE -285.597	124	\$2,842,480	0.892	\$2,535,492	18.6765	\$47,354.12
11-11-17-A0-00400-21	R523269	OREGON BREWING CO	2015 ENTERPRISE ZONE - 285.597	124	\$543,540	0.892	\$484,838	18.6765	\$9,055.07
11-11-17-A0-00400-21	R523269	OREGON BREWING CO	2014 ENTERPRISE ZONE - 285.597	124	\$1,145,520	0.892	\$1,021,804	18.6765	\$19,083.72
11-11-17-A0-00400-22	R526167	OREGON BREWING CO	2016 ENTERPRISE ZONE -285.597	124	\$217,520	0.892	\$194,028	18.6765	\$3,623.76
11-11-17-A0-00400-22	R526167	OREGON BREWING CO	2015 ENTERPRISE ZONE - 285.597	124	\$31,150	0.892	\$27,786	18.6765	\$518.94
11-11-17-A0-00400-22	R526167	OREGON BREWING CO	2014 ENTERPRISE ZONE - 285.597	124	\$45,450	0.892	\$40,541	18.6765	\$757.17
11-11-17-A0-00400-L2	R521451	OREGON BREWING CO	2015 ENTERPRISE ZONE - 285.597	124	\$761,760	0.892	\$679,490	18.6765	\$12,690.49
07-11-27-AB-00101-00	R25441	SPYGLASS RIDGE LIMITED PTNSHP	LOW INCOME RENTAL HOUSING - 307.540	402	\$2,891,220	0.892	\$2,578,968	16.1023	\$41,527.32
07-11-27-AB-00103-00	R507878	SPYGLASS RIDGE LIMITED PTNSHP	LOW INCOME RENTAL HOUSING - 307.540	402	\$1,000	0.892	\$892	16.1023	\$14.36
07-11-27-AC-00100-00	R72895	SPYGLASS RIDGE LIMITED PTNSHP	LOW INCOME RENTAL HOUSING - 307.540	402	\$814,230	0.892	\$726,293	16.1023	\$11,694.99
07-11-27-AC-00101-00	R507880	SPYGLASS RIDGE LIMITED PTNSHP	LOW INCOME RENTAL HOUSING - 307.540	402	\$1,000	0.892	\$892	16.1023	\$14.36
07-11-27-AB-00102-00	R27816	SPYGLASS RIDGE LIMITED PTNSHP	LOW INCOME RENTAL HOUSING - 307.540	414	\$11,360	0.892	\$10,133	15.0388	\$152.39
07-11-27-AB-00104-00	R507879	SPYGLASS RIDGE LIMITED PTNSHP	LOW INCOME RENTAL HOUSING - 307.540	414	\$1,000	0.892	\$892	15.0388	\$13.41
Total:					\$10,041,840		8,957,321		\$156,527.55

TAXES ABATED PER DISTRICT - CODE AREA 203		
Total Assessed Value:	\$655,272	
District	Tax Rate	*Taxes Abated
Lincoln Co. Schools	4.9092	\$3,216.86
Oregon Coast Comm College	0.1757	\$115.13
ESD Linn-Benton-Lincoln	0.3049	\$199.79
Lincoln County General	2.8202	\$1,848.00
Lincoln County Extension Service	0.0451	\$29.55
Lincoln County Animal Ser. Dist.	0.11	\$72.08
Lincoln County Transportation	0.0974	\$63.82
Port of Toledo	0.2345	\$153.66
City of Toledo	5.18	\$3,394.31
Toledo Pool	0	\$0.00
Lincoln County School Bond	0.727	\$476.38
Oregon Coast Comm College Bond	0.2593	\$169.91
Port of Toledo Bond	0.4394	\$287.93
TOTAL TAX RATE:	15.3027	\$10,027.43

TAXES ABATED PER DISTRICT - CODE AREA 124		
Total Assessed Value:	\$4,983,979	
District	Tax Rate	*Taxes Abated
Lincoln Co. Schools	4.318	\$21,520.82
Oregon Coast Comm College	0.1546	\$770.52
ESD Linn-Benton-Lincoln	0.2682	\$1,336.70
Lincoln County General	2.4806	\$12,363.26
Lincoln County Extension Service	0.0398	\$198.36
Lincoln County Animal Ser. Dist.	0.0968	\$482.45
Lincoln County Transportation	0.0858	\$427.63
Port of Newport	0.0536	\$267.14
City of Newport	4.9782	\$24,811.24
Pacific Comm Health District	0.319	\$1,589.89
Newport Urban Renewal	1.6851	\$8,398.50
Lincoln County School Bond	0.727	\$3,623.35
Oregon Coast Comm College Bond	0.2593	\$1,292.35
Port of Newport Bond	0.5287	\$2,635.03
City of Newport Bond	1.8134	\$9,037.95
Pacific Comm Hospital Bond	0.8684	\$4,328.09
Total:	18.6765	\$93,083.28

TAXES ABATED PER DISTRICT - CODE AREA 402

Total Assessed Value	\$3,307,045	
District	Tax Rate	*Taxes Abated
Lincoln County Schools	4.7632	\$15,752.12
Oregon Coast Comm College	0.1705	\$563.85
ESD Linn-Benton-Lincoln	0.2959	\$978.55
Lincoln County General	2.7363	\$9,049.07
Lincoln County Extension Service	0.0438	\$144.85
Lincoln County Animal Service	0.1068	\$353.19
Lincoln County Transportation	0.0946	\$312.85
City of Lincoln City	3.9777	\$13,154.43
North Lincon Fire & Rescue	0.6581	\$2,176.37
Devils Lake out Water Imp	0.1223	\$404.45
North Lincoln Health	0.503	\$1,663.44
712L (North Lincoln Fire LO)	0.19	\$628.34
Lincoln City Urban Renewal	0.4146	\$1,371.10
Lincoln County School Bond	0.727	\$2,404.22
Oregon Coast College Bond	0.2593	\$857.52
City of Lincoln City Bond	0.844	\$2,791.15
North Lincoln Fire Bond	0.1952	\$645.54
Total:	16.1023	\$53,251.04

TAXES ABATED PER DISTRICT - CODE AREA 414

Total Assessed Value	\$11,025	
District	Tax Rate	*Taxes Abated
Lincoln County Schools	4.7632	\$52.51
Oregon Coast Comm College	0.1705	\$1.88
ESD Linn-Benton-Lincoln	0.2959	\$3.26
Lincoln County General	2.7363	\$30.17
Lincoln County Extension Service	0.0438	\$0.48
Lincoln County Animal Service	0.1068	\$1.18
Lincoln County Transportation	0.0946	\$1.04
City of Lincoln City	3.9777	\$43.85
Devils Lake Water out Imp	0.1223	\$1.35
North Lincoln Health	0.503	\$5.55
Lincoln City Urban Renewal	0.3944	\$4.35
Lincoln County School Bond	0.727	\$8.02
Oregon Coast College Bond	0.2593	\$2.86
City of Lincoln City Bond	0.844	\$9.31
Total:	15.0388	\$165.80

*Does not reflect compression or 3% discount