

2017 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	\$328,470	0.894	\$293,652	16.0490	\$4,712.82
11-10-08-CD-03001-21	R529882	FISH + PEOPLE CORP	2016 ENTERPRISE ZONE - 285.597	203	\$55,110	0.894	\$49,268	16.0490	\$790.71
11-10-08-CD-03001-22	R530110	FISH + PEOPLE CORP	2015 ENTERPRISE ZONE - 285.597	203	\$305,420	0.894	\$273,045	16.0490	\$4,382.11
11-11-17-A0-00400-21	R523269	OREGON BREWING CO	2015 ENTERPRISE ZONE - 285.597	124	\$505,870	0.894	\$452,248	18.5253	\$8,378.03
11-11-17-A0-00400-21	R523269	OREGON BREWING CO	2016 ENTERPRISE ZONE - 285.597	124	\$2,675,260	0.894	\$2,391,682	18.5253	\$44,306.63
11-11-17-A0-00400-21	R523269	OREGON BREWING CO	2017 ENTERPRISE ZONE - 285.597	124	\$943,530	0.894	\$843,516	18.5253	\$15,626.38
11-11-17-A0-00400-22	R526167	OREGON BREWING CO	2015 ENTERPRISE ZONE - 285.597	124	\$28,990	0.894	\$25,917	18.5253	\$480.12
11-11-17-A0-00400-22	R526167	OREGON BREWING CO	2016 ENTERPRISE ZONE - 285.597	124	\$204,780	0.894	\$183,073	18.5253	\$3,391.49
11-11-17-A0-00400-22	R526167	OREGON BREWING CO	2017 ENTERPRISE ZONE - 285.597	124	\$5,160	0.894	\$4,613	18.5253	\$85.46
11-11-17-A0-00400-L1	R505632	OREGON BREWING CO	2017 ENTERPRISE ZONE - 285.597	124	\$1,762,870	0.894	\$1,576,006	18.5253	\$29,195.98
11-11-17-A0-00400-L2	R521451	OREGON BREWING CO	2015 ENTERPRISE ZONE - 285.597	124	\$722,640	0.894	\$646,040	18.5253	\$11,968.09
07-11-27-AB-00101-00	R25441	SPYGLASS RIDGE LIMITED PTNSHP	LOW INCOME RENTAL HOUSING - 307.540	402	\$2,747,100	0.894	\$2,455,907	\$16.6683	\$40,935.80
07-11-27-AB-00103-00	R507878	SPYGLASS RIDGE LIMITED PTNSHP	LOW INCOME RENTAL HOUSING - 307.540	402	\$1,000	0.894	\$894	\$16.6683	\$14.90
07-11-27-AC-00100-00	R72895	SPYGLASS RIDGE LIMITED PTNSHP	LOW INCOME RENTAL HOUSING - 307.540	402	\$776,630	0.894	\$694,307	\$16.6683	\$11,572.92
07-11-27-AC-00101-00	R507880	SPYGLASS RIDGE LIMITED PTNSHP	LOW INCOME RENTAL HOUSING - 307.540	402	\$1,000	0.894	\$894	\$16.6683	\$14.90
07-11-27-AB-00102-00	R27816	SPYGLASS RIDGE LIMITED PTNSHP	LOW INCOME RENTAL HOUSING - 307.540	414	\$11,360	0.894	\$10,156	\$15.0175	\$152.52
07-11-27-AB-00104-00	R507879	SPYGLASS RIDGE LIMITED PTNSHP	LOW INCOME RENTAL HOUSING - 307.540	414	\$1,000	0.894	\$894	\$15.0175	\$13.43
							\$11,076,190	\$9,902,114	\$176,022.28

TAXES ABATED PER DISTRICT - CODE AREA 203

Total Assessed Value:			\$615,966
District	Tax Rate	*Taxes Abated	
Lincoln Co. Schools	4.9092	\$3,023.90	
Oregon Coast Comm College	0.1757	\$108.23	
ESD Linn-Benton-Lincoln	0.3049	\$187.81	
Lincoln County General	2.8202	\$1,737.15	
Lincoln County Extension Service	0.0451	\$27.78	
Lincoln County Animal Ser. Dist.	0.11	\$67.76	
Lincoln County Transportation	0.0974	\$60.00	
Port of Toledo	0.2345	\$144.44	
City of Toledo	5.18	\$3,190.70	
Toledo Pool	0.77	\$474.29	
Lincoln County School Bond	0.7145	\$440.11	
Oregon Coast Comm College Bond	0.2561	\$157.75	
Port of Toledo Bond	0.4314	\$265.73	
Total:	16.049	\$9,885.64	

TAXES ABATED PER DISTRICT - CODE AREA 124

Total Assessed Value:			\$6,123,095
District	Tax Rate	*Taxes Abated	
Lincoln Co. Schools	4.2746	\$26,173.78	
Oregon Coast Comm College	0.1531	\$937.45	
ESD Linn-Benton-Lincoln	0.2657	\$1,626.91	
Lincoln County General	2.4558	\$15,037.10	
Lincoln County Extension Service	0.0393	\$240.64	
Lincoln County Animal Ser. Dist.	0.0959	\$587.20	
Lincoln County Transportation	0.0849	\$519.85	
Port of Newport	0.0531	\$325.14	
City of Newport	4.9288	\$30,179.51	
Pacific Comm Health District	0.3158	\$1,933.67	
Newport Urban Renewal	1.8127	\$11,099.34	
Lincoln County School Bond	0.7145	\$4,374.95	
Oregon Coast Comm College Bond	0.2561	\$1,568.12	
Port of Newport Bond	0.508	\$3,110.53	
City of Newport Bond	1.717	\$10,513.35	
Pacific Comm Hospital Bond	0.85	\$5,204.63	
Total:	18.5253	\$113,432.18	

TAXES ABATED PER DISTRICT - CODE AREA 402

TAXES ABATED PER DISTRICT - CODE AREA 402		
Total Assessed Value:	\$3,152,003	
District	Tax Rate	*Taxes Abated
Lincoln County Schools	4.7651	\$15,019.61
Oregon Coast Comm College	0.1706	\$537.73
ESD Linn-Benton-Lincoln	0.296	\$932.99
Lincoln County General	2.7374	\$8,628.29
Lincoln County Extension Service	0.0438	\$138.06
Lincoln County Animal Service	0.1068	\$336.63
Lincoln County Transportation	0.0946	\$298.18
City of Lincoln City	3.9793	\$12,542.76
North Lincon Fire & Rescure	0.6584	\$2,075.28
Devils Lake out Water Imp	0.1223	\$385.49
North Lincoln Health	0.5032	\$1,586.09
North Lincoln Fire Local Option	0.84	\$2,647.68
Lincoln City Urban Renewal	0.4093	\$1,290.11
Lincoln County School Bond	0.7145	\$2,252.11
Oregon Coast College Bond	0.2561	\$807.23
City of Lincoln City Bond	0.8384	\$2,642.64
North Lincoln Fire Bond	0.1325	\$417.64
Total:	16.6683	\$52,538.53

TAXES ABATED PER DISTRICT - CODE AREA 414

TAXES ABATED PER DISTRICT - CODE AREA 414		
Total Assessed Value:	\$11,050	
District	Tax Rate	*Taxes Abated
Lincoln County Schools	4.7651	\$52.65
Oregon Coast Comm College	0.1706	\$1.89
ESD Linn-Benton-Lincoln	0.296	\$3.27
Lincoln County General	2.7374	\$30.25
Lincoln County Extension Service	0.0438	\$0.48
Lincoln County Animal Service	0.1068	\$1.18
Lincoln County Transportation	0.0946	\$1.05
City of Lincoln City	3.9793	\$43.97
Devils Lake Water out Imp	0.1223	\$1.35
North Lincoln Health	0.5032	\$5.56
Lincoln City Urban Renewal	0.3894	\$4.30
Lincoln County School Bond	0.7145	\$7.90
Oregon Coast College Bond	0.2561	\$2.83
City of Lincoln City Bond	0.8384	\$9.26
Total:	15.0175	\$165.94

*Does not reflect compression or 3% discount