











# CODE TOTALS REPORT

## COUNTY ASSESSOR

October 16, 2018 10:24 AM

| 2017  | Real        | Personal  | MS        | Utility   | Total       | 2018        | Real      | Personal  | MS        | Utility     | Total      | Net Comparison | Net Percent |
|---|-------------|-----------|-----------|-----------|-------------|-------------|-----------|-----------|-----------|-------------|------------|----------------|-------------|
| <b>DISTRICT: 240 - CITY OF GOLD HILL</b>          |             |           |           |           |             |             |           |           |           |             |            |                |             |
| Total Tax Accounts                                | 602         | 58        | 36        | 14        | 710         | 606         | 61        | 36        | 16        | 719         | 9          | 101.27%        |             |
| Acres   | 58          | 0         | 0         | 0         | 58          | 58          | 0         | 0         | 0         | 58          | 0          | 100.00%        |             |
| RMV   | 86,975,615  | 1,587,630 | 256,800   | 3,630,088 | 92,450,133  | 99,634,920  | 1,665,800 | 284,790   | 4,179,891 | 105,765,401 | 13,315,268 | 114.40%        |             |
| M5  | 86,975,615  | 1,587,630 | 256,800   | 3,630,088 | 92,450,133  | 99,634,920  | 1,665,800 | 284,790   | 4,179,891 | 105,765,401 | 13,315,268 |                |             |
| MAV   | 71,946,880  | 3,836,200 | 654,180   | 0         | 76,437,260  | 75,027,650  | 4,121,480 | 654,400   | 0         | 79,803,530  | 3,366,270  | 104.40%        |             |
| Exempt RMV  | 72,539,023  | 284,060   | 0         | 299,374   | 73,122,457  | 74,313,410  | 283,870   | 0         | 263,009   | 74,860,289  | 1,737,832  | 102.38%        |             |
| Exempt MAV  | 925,560     | 284,060   | 0         | 299,374   | 1,508,994   | 1,614,930   | 283,870   | 0         | 263,009   | 2,161,809   | 652,815    | 143.26%        |             |
| Exempt AV   | 925,560     | 284,060   | 0         | 299,374   | 1,508,994   | 1,614,930   | 283,870   | 0         | 263,009   | 2,161,809   | 652,815    |                |             |
| Exempt Min RMV                                    | 8,880       | 0         | 0         | 0         | 8,880       | 10,270      | 0         | 0         | 0         | 10,270      | 1,390      | 115.65%        |             |
| Tot AV  | 70,310,567  | 1,587,630 | 255,870   | 3,566,430 | 75,720,497  | 74,684,830  | 1,665,800 | 283,260   | 4,143,800 | 80,777,690  | 5,057,193  | 106.68%        |             |
| Exempt  | 357,139     | 0         | 9,260     | 0         | 366,399     | 320,808     | 0         | 10,850    | 0         | 331,658     | -34,741    | 90.52%         |             |
| Net AV  | 69,953,428  | 1,587,630 | 246,610   | 3,566,430 | 75,354,098  | 74,364,022  | 1,665,800 | 272,410   | 4,143,800 | 80,446,032  | 5,091,934  | 106.76%        |             |
| <b>DISTRICT: 241 - CITY OF GOLD HILL BONDS</b>    |             |           |           |           |             |             |           |           |           |             |            |                |             |
| Total Tax Accounts                                | 602         | 58        | 36        | 14        | 710         | 606         | 61        | 36        | 16        | 719         | 9          | 101.27%        |             |
| Acres   | 58          | 0         | 0         | 0         | 58          | 58          | 0         | 0         | 0         | 58          | 0          | 100.00%        |             |
| RMV   | 86,975,615  | 1,587,630 | 256,800   | 3,630,088 | 92,450,133  | 99,634,920  | 1,665,800 | 284,790   | 4,179,891 | 105,765,401 | 13,315,268 | 114.40%        |             |
| M5  | 86,975,615  | 1,587,630 | 256,800   | 3,630,088 | 92,450,133  | 99,634,920  | 1,665,800 | 284,790   | 4,179,891 | 105,765,401 | 13,315,268 |                |             |
| MAV   | 71,946,880  | 3,836,200 | 654,180   | 0         | 76,437,260  | 75,027,650  | 4,121,480 | 654,400   | 0         | 79,803,530  | 3,366,270  | 104.40%        |             |
| Exempt RMV  | 72,539,023  | 284,060   | 0         | 299,374   | 73,122,457  | 74,313,410  | 283,870   | 0         | 263,009   | 74,860,289  | 1,737,832  | 102.38%        |             |
| Exempt MAV  | 925,560     | 284,060   | 0         | 299,374   | 1,508,994   | 1,614,930   | 283,870   | 0         | 263,009   | 2,161,809   | 652,815    | 143.26%        |             |
| Exempt AV   | 925,560     | 284,060   | 0         | 299,374   | 1,508,994   | 1,614,930   | 283,870   | 0         | 263,009   | 2,161,809   | 652,815    |                |             |
| Exempt Min RMV                                    | 8,880       | 0         | 0         | 0         | 8,880       | 10,270      | 0         | 0         | 0         | 10,270      | 1,390      | 115.65%        |             |
| Tot AV  | 70,310,567  | 1,587,630 | 255,870   | 3,566,430 | 75,720,497  | 74,684,830  | 1,665,800 | 283,260   | 4,143,800 | 80,777,690  | 5,057,193  | 106.68%        |             |
| Exempt  | 357,139     | 0         | 9,260     | 0         | 366,399     | 320,808     | 0         | 10,850    | 0         | 331,658     | -34,741    | 90.52%         |             |
| Net AV  | 69,953,428  | 1,587,630 | 246,610   | 3,566,430 | 75,354,098  | 74,364,022  | 1,665,800 | 272,410   | 4,143,800 | 80,446,032  | 5,091,934  | 106.76%        |             |
| <b>DISTRICT: 250 - CITY OF JACKSONVILLE</b>       |             |           |           |           |             |             |           |           |           |             |            |                |             |
| Total Tax Accounts                                | 1,544       | 162       | 166       | 11        | 1,883       | 1,562       | 189       | 165       | 12        | 1,928       | 45         | 102.39%        |             |
| Acres   | 284         | 0         | 0         | 0         | 284         | 281         | 0         | 0         | 0         | 281         | -3         | 98.94%         |             |
| RMV   | 634,920,421 | 3,523,950 | 3,110,620 | 7,864,708 | 649,419,699 | 657,069,258 | 3,808,580 | 3,566,250 | 8,230,032 | 672,674,120 | 23,254,421 | 103.58%        |             |
| M5  | 631,291,387 | 3,523,950 | 3,110,620 | 7,864,708 | 645,790,665 | 652,980,166 | 3,808,580 | 3,566,250 | 8,230,032 | 668,585,028 | 22,794,363 | 103.53%        |             |
| MAV   | 419,491,292 | 8,002,550 | 3,962,700 | 0         | 431,456,542 | 440,817,953 | 8,281,050 | 4,097,020 | 0         | 453,196,023 | 21,739,481 | 105.04%        |             |
| Exempt RMV  | 503,254,729 | 692,160   | 106,763   | 621,751   | 504,675,403 | 508,663,935 | 944,060   | 346,114   | 538,117   | 510,492,226 | 5,816,823  | 101.15%        |             |
| Exempt MAV  | 10,438,600  | 692,160   | 118,510   | 621,751   | 11,871,021  | 8,312,380   | 944,060   | 408,420   | 538,117   | 10,202,977  | -1,668,044 | 85.95%         |             |
| Exempt AV   | 10,438,600  | 692,160   | 118,510   | 621,751   | 11,871,021  | 8,312,380   | 944,060   | 408,420   | 538,117   | 10,202,977  | -1,668,044 |                |             |
| Exempt Min RMV                                    | 72,490      | 0         | 0         | 0         | 72,490      | 48,100      | 0         | 0         | 0         | 48,100      | -24,390    | 66.35%         |             |
| Tot AV  | 428,820,669 | 3,523,950 | 2,913,600 | 7,657,400 | 442,915,619 | 447,426,655 | 3,808,580 | 3,376,620 | 8,112,500 | 462,724,355 | 19,808,736 | 104.47%        |             |
| Exempt  | 1,083,858   | 0         | 165,783   | 0         | 1,249,641   | 1,120,666   | 0         | 225,642   | 0         | 1,346,308   | 96,667     | 107.74%        |             |
| Net AV  | 427,736,811 | 3,523,950 | 2,747,817 | 7,657,400 | 441,665,978 | 446,305,989 | 3,808,580 | 3,150,978 | 8,112,500 | 461,378,047 | 19,712,069 | 104.46%        |             |
| <b>DISTRICT: 251 - CITY OF JACKSONVILLE BONDS</b> |             |           |           |           |             |             |           |           |           |             |            |                |             |
| Total Tax Accounts                                | 1,544       | 162       | 166       | 11        | 1,883       | 1,562       | 189       | 165       | 12        | 1,928       | 45         | 102.39%        |             |
| Acres   | 284         | 0         | 0         | 0         | 284         | 281         | 0         | 0         | 0         | 281         | -3         | 98.94%         |             |
| RMV   | 634,920,421 | 3,523,950 | 3,110,620 | 7,864,708 | 649,419,699 | 657,069,258 | 3,808,580 | 3,566,250 | 8,230,032 | 672,674,120 | 23,254,421 | 103.58%        |             |
| M5  | 631,291,387 | 3,523,950 | 3,110,620 | 7,864,708 | 645,790,665 | 652,980,166 | 3,808,580 | 3,566,250 | 8,230,032 | 668,585,028 | 22,794,363 | 103.53%        |             |
| MAV   | 419,491,292 | 8,002,550 | 3,962,700 | 0         | 431,456,542 | 440,817,953 | 8,281,050 | 4,097,020 | 0         | 453,196,023 | 21,739,481 | 105.04%        |             |
| Exempt RMV  | 503,254,729 | 692,160   | 106,763   | 621,751   | 504,675,403 | 508,663,935 | 944,060   | 346,114   | 538,117   | 510,492,226 | 5,816,823  | 101.15%        |             |
| Exempt MAV  | 10,438,600  | 692,160   | 118,510   | 621,751   | 11,871,021  | 8,312,380   | 944,060   | 408,420   | 538,117   | 10,202,977  | -1,668,044 | 85.95%         |             |
| Exempt AV   | 10,438,600  | 692,160   | 118,510   | 621,751   | 11,871,021  | 8,312,380   | 944,060   | 408,420   | 538,117   | 10,202,977  | -1,668,044 |                |             |
| Exempt Min RMV                                    | 72,490      | 0         | 0         | 0         | 72,490      | 48,100      | 0         | 0         | 0         | 48,100      | -24,390    | 66.35%         |             |
| Tot AV  | 428,820,669 | 3,523,950 | 2,913,600 | 7,657,400 | 442,915,619 | 447,426,655 | 3,808,580 | 3,376,620 | 8,112,500 | 462,724,355 | 19,808,736 | 104.47%        |             |
| Exempt  | 1,083,858   | 0         | 165,783   | 0         | 1,249,641   | 1,120,666   | 0         | 225,642   | 0         | 1,346,308   | 96,667     | 107.74%        |             |
| Net AV  | 427,736,811 | 3,523,950 | 2,747,817 | 7,657,400 | 441,665,978 | 446,305,989 | 3,808,580 | 3,150,978 | 8,112,500 | 461,378,047 | 19,712,069 | 104.46%        |             |



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| 2017   | Real        | Personal   | MS         | Utility    | Total       | 2018        | Real       | Personal   | MS         | Utility     | Total      | Net Comparison | Net Percent |
|--|-------------|------------|------------|------------|-------------|-------------|------------|------------|------------|-------------|------------|----------------|-------------|
| <b>DISTRICT: 281 - CITY OF ROGUE RIVER BONDS</b> |             |            |            |            |             |             |            |            |            |             |            |                |             |
| Total Tax Accounts                               | 909         | 114        | 121        | 15         | 1,159       | 903         | 114        | 122        | 17         | 1,156       | -3         | 99.74%         |             |
| Acres  | 161         | 0          | 0          | 0          | 161         | 161         | 0          | 0          | 0          | 161         | 0          | 100.00%        |             |
| RMV  | 200,812,116 | 3,521,990  | 1,857,240  | 5,228,153  | 211,419,499 | 223,857,303 | 3,635,060  | 2,078,440  | 7,587,058  | 237,157,861 | 25,738,362 | 112.17%        |             |
| M5   | 199,405,906 | 3,521,990  | 1,857,240  | 5,228,153  | 210,013,289 | 221,955,313 | 3,635,060  | 2,078,440  | 7,587,058  | 235,255,871 | 25,242,582 | 112.02%        |             |
| MAV  | 159,399,263 | 15,543,390 | 3,910,710  | 0          | 178,853,363 | 167,213,223 | 16,967,820 | 3,922,150  | 0          | 188,103,193 | 9,249,830  | 105.17%        |             |
| Exempt RMV                                       | 177,622,033 | 1,438,500  | 0          | 359,965    | 179,420,498 | 183,566,434 | 478,280    | 22,523     | 538,610    | 184,605,847 | 5,185,349  | 102.89%        |             |
| Exempt MAV                                       | 3,018,290   | 1,438,500  | 0          | 359,965    | 4,816,755   | 6,866,280   | 478,280    | 26,580     | 538,610    | 7,909,750   | 3,092,995  | 164.21%        |             |
| Exempt AV  | 3,018,290   | 1,438,500  | 0          | 359,965    | 4,816,755   | 6,866,280   | 478,280    | 26,580     | 538,610    | 7,909,750   | 3,092,995  | 164.21%        |             |
| Exempt Min RMV                                   | 18,150      | 0          | 0          | 0          | 18,150      | 16,590      | 0          | 0          | 0          | 16,590      | -1,560     | 91.40%         |             |
| Tot AV   | 157,826,335 | 3,521,990  | 1,828,320  | 5,107,929  | 168,284,574 | 169,070,577 | 3,635,060  | 2,015,110  | 7,518,900  | 182,239,647 | 13,955,073 | 108.29%        |             |
| Exempt   | 1,075,564   | 0          | 170,017    | 0          | 1,245,581   | 1,180,563   | 0          | 181,855    | 0          | 1,362,418   | 116,837    | 109.38%        |             |
| Net AV   | 156,750,771 | 3,521,990  | 1,658,303  | 5,107,929  | 167,038,993 | 167,890,014 | 3,635,060  | 1,833,255  | 7,518,900  | 180,877,229 | 13,838,236 | 108.28%        |             |
| <b>DISTRICT: 290 - CITY OF SHADY COVE</b>        |             |            |            |            |             |             |            |            |            |             |            |                |             |
| Total Tax Accounts                               | 1,365       | 99         | 257        | 7          | 1,728       | 1,367       | 98         | 259        | 7          | 1,731       | 3          | 100.17%        |             |
| Acres  | 473         | 0          | 0          | 0          | 473         | 472         | 0          | 0          | 0          | 472         | -1         | 99.79%         |             |
| RMV  | 319,754,996 | 2,308,860  | 4,882,800  | 3,405,618  | 330,352,274 | 346,277,097 | 1,910,800  | 5,327,510  | 5,775,500  | 359,290,907 | 28,938,633 | 108.76%        |             |
| M5   | 319,452,560 | 2,308,860  | 4,882,800  | 3,405,618  | 330,049,838 | 345,953,369 | 1,910,800  | 5,327,510  | 5,775,500  | 358,967,179 | 28,917,341 | 108.76%        |             |
| MAV  | 257,766,770 | 5,833,160  | 9,018,560  | 0          | 272,618,490 | 268,365,771 | 5,660,460  | 9,184,600  | 0          | 283,210,831 | 10,592,341 | 103.89%        |             |
| Exempt RMV                                       | 230,702,765 | 477,500    | 212,969    | 275,317    | 231,668,551 | 232,888,199 | 346,750    | 0          | 430,394    | 233,665,343 | 1,996,792  | 100.86%        |             |
| Exempt MAV                                       | 4,241,520   | 477,500    | 213,480    | 275,317    | 5,207,817   | 3,086,810   | 346,750    | 0          | 430,394    | 3,863,954   | -1,343,863 | 74.20%         |             |
| Exempt AV  | 4,241,520   | 477,500    | 213,480    | 275,317    | 5,207,817   | 3,086,810   | 346,750    | 0          | 430,394    | 3,863,954   | -1,343,863 | 74.20%         |             |
| Exempt Min RMV                                   | 175,410     | 0          | 0          | 0          | 175,410     | 77,570      | 0          | 0          | 0          | 77,570      | -97,840    | 44.22%         |             |
| Tot AV   | 256,934,410 | 2,308,860  | 4,776,830  | 3,402,000  | 267,422,100 | 268,092,611 | 1,910,800  | 5,144,510  | 5,775,500  | 280,923,421 | 13,501,321 | 105.05%        |             |
| Exempt   | 1,715,091   | 0          | 306,087    | 0          | 2,021,178   | 1,766,570   | 0          | 314,817    | 0          | 2,081,387   | 60,209     | 102.98%        |             |
| Net AV   | 255,219,319 | 2,308,860  | 4,470,743  | 3,402,000  | 265,400,922 | 266,326,041 | 1,910,800  | 4,829,693  | 5,775,500  | 278,842,034 | 13,441,112 | 105.06%        |             |
| <b>DISTRICT: 291 - SHADY COVE BONDS</b>          |             |            |            |            |             |             |            |            |            |             |            |                |             |
| Total Tax Accounts                               | 1,365       | 99         | 257        | 7          | 1,728       | 1,367       | 98         | 259        | 7          | 1,731       | 3          | 100.17%        |             |
| Acres  | 473         | 0          | 0          | 0          | 473         | 472         | 0          | 0          | 0          | 472         | -1         | 99.79%         |             |
| RMV  | 319,754,996 | 2,308,860  | 4,882,800  | 3,405,618  | 330,352,274 | 346,277,097 | 1,910,800  | 5,327,510  | 5,775,500  | 359,290,907 | 28,938,633 | 108.76%        |             |
| M5   | 319,452,560 | 2,308,860  | 4,882,800  | 3,405,618  | 330,049,838 | 345,953,369 | 1,910,800  | 5,327,510  | 5,775,500  | 358,967,179 | 28,917,341 | 108.76%        |             |
| MAV  | 257,766,770 | 5,833,160  | 9,018,560  | 0          | 272,618,490 | 268,365,771 | 5,660,460  | 9,184,600  | 0          | 283,210,831 | 10,592,341 | 103.89%        |             |
| Exempt RMV                                       | 230,702,765 | 477,500    | 212,969    | 275,317    | 231,668,551 | 232,888,199 | 346,750    | 0          | 430,394    | 233,665,343 | 1,996,792  | 100.86%        |             |
| Exempt MAV                                       | 4,241,520   | 477,500    | 213,480    | 275,317    | 5,207,817   | 3,086,810   | 346,750    | 0          | 430,394    | 3,863,954   | -1,343,863 | 74.20%         |             |
| Exempt AV  | 4,241,520   | 477,500    | 213,480    | 275,317    | 5,207,817   | 3,086,810   | 346,750    | 0          | 430,394    | 3,863,954   | -1,343,863 | 74.20%         |             |
| Exempt Min RMV                                   | 175,410     | 0          | 0          | 0          | 175,410     | 77,570      | 0          | 0          | 0          | 77,570      | -97,840    | 44.22%         |             |
| Tot AV   | 256,934,410 | 2,308,860  | 4,776,830  | 3,402,000  | 267,422,100 | 268,092,611 | 1,910,800  | 5,144,510  | 5,775,500  | 280,923,421 | 13,501,321 | 105.05%        |             |
| Exempt   | 1,715,091   | 0          | 306,087    | 0          | 2,021,178   | 1,766,570   | 0          | 314,817    | 0          | 2,081,387   | 60,209     | 102.98%        |             |
| Net AV   | 255,219,319 | 2,308,860  | 4,470,743  | 3,402,000  | 265,400,922 | 266,326,041 | 1,910,800  | 4,829,693  | 5,775,500  | 278,842,034 | 13,441,112 | 105.06%        |             |
| <b>DISTRICT: 300 - CITY OF TALENT</b>            |             |            |            |            |             |             |            |            |            |             |            |                |             |
| Total Tax Accounts                               | 1,917       | 166        | 485        | 26         | 2,594       | 1,958       | 168        | 487        | 29         | 2,642       | 48         | 101.85%        |             |
| Acres  | 206         | 0          | 0          | 0          | 206         | 202         | 0          | 0          | 0          | 202         | -4         | 98.06%         |             |
| RMV  | 508,326,320 | 6,192,110  | 10,553,140 | 10,121,474 | 535,193,044 | 577,274,084 | 6,393,190  | 12,035,300 | 10,875,035 | 606,577,609 | 71,384,565 | 113.34%        |             |
| M5   | 505,838,211 | 6,192,110  | 10,553,140 | 10,121,474 | 532,704,935 | 573,214,365 | 6,393,190  | 12,035,300 | 10,875,035 | 602,517,890 | 69,812,955 | 113.11%        |             |
| MAV  | 369,680,682 | 16,870,300 | 17,563,380 | 0          | 404,114,362 | 384,629,524 | 17,671,270 | 17,588,800 | 0          | 419,889,594 | 15,775,232 | 103.90%        |             |
| Exempt RMV                                       | 462,977,792 | 1,308,400  | 19,997     | 569,672    | 464,875,861 | 465,736,790 | 1,140,310  | 59,339     | 906,334    | 467,842,773 | 2,966,912  | 100.64%        |             |
| Exempt MAV                                       | 5,350,870   | 1,308,400  | 18,800     | 569,672    | 7,247,742   | 4,752,460   | 1,140,310  | 66,460     | 906,334    | 6,865,564   | -382,178   | 94.73%         |             |
| Exempt AV  | 5,350,870   | 1,308,400  | 18,800     | 569,672    | 7,247,742   | 4,752,460   | 1,140,310  | 66,460     | 906,334    | 6,865,564   | -382,178   | 94.73%         |             |
| Exempt Min RMV                                   | 65,790      | 0          | 0          | 0          | 65,790      | 44,850      | 0          | 0          | 0          | 44,850      | -20,940    | 68.17%         |             |
| Tot AV   | 368,304,948 | 6,192,110  | 10,426,830 | 9,860,800  | 394,784,688 | 383,387,725 | 6,393,190  | 11,753,840 | 10,735,000 | 412,269,755 | 17,485,067 | 104.43%        |             |
| Exempt   | 959,280     | 0          | 421,471    | 0          | 1,380,751   | 898,248     | 0          | 434,505    | 0          | 1,332,753   | -47,998    | 96.52%         |             |
| Net AV   | 367,345,668 | 6,192,110  | 10,005,359 | 9,860,800  | 393,403,937 | 382,489,477 | 6,393,190  | 11,319,335 | 10,735,000 | 410,937,002 | 17,533,065 | 104.46%        |             |









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| 2017  | Real          | Personal    | MS         | Utility    | Total         | 2018          | Real        | Personal   | MS         | Utility       | Total         | Net<br>Comparison | Net<br>Percent |
|---|---------------|-------------|------------|------------|---------------|---------------|-------------|------------|------------|---------------|---------------|-------------------|----------------|
| <b>DISTRICT: 451 - PHOENIX / TALENT SCHOOL DIST 4 BONDS</b> |               |             |            |            |               |               |             |            |            |               |               |                   |                |
| Total Tax Accounts  | 7,962         | 816         | 2,201      | 133        | 11,112        | 8,082         | 826         | 2,201      | 139        | 11,248        | 136           | 101.22%           |                |
| Acres   | 42,619        | 0           | 0          | 0          | 42,619        | 42,625        | 0           | 0          | 0          | 42,625        | 6             | 100.01%           |                |
| RMV   | 2,976,377,063 | 55,037,530  | 47,997,360 | 48,369,004 | 3,127,780,957 | 3,308,756,924 | 58,509,010  | 54,372,900 | 60,208,827 | 3,481,847,661 | 354,066,704   | 111.32%           |                |
| M5  | 2,766,879,355 | 55,037,530  | 47,997,360 | 48,369,004 | 2,918,283,249 | 3,083,434,116 | 58,509,010  | 54,372,900 | 60,208,827 | 3,256,524,853 | 338,241,604   | 111.59%           |                |
| MAV   | 2,030,716,648 | 231,783,050 | 70,938,301 | 0          | 2,333,437,999 | 2,117,287,570 | 255,001,730 | 71,767,201 | 0          | 2,444,056,501 | 110,618,502   | 104.74%           |                |
| Exept RMV   | 2,266,437,659 | 25,952,770  | 695,089    | 2,961,671  | 2,296,047,189 | 2,305,671,768 | 11,058,010  | 966,793    | 4,925,071  | 2,322,621,642 | 26,574,453    | 101.16%           |                |
| Exept MAV   | 35,502,460    | 25,952,770  | 709,180    | 2,961,671  | 65,126,081    | 41,232,740    | 11,058,010  | 1,072,150  | 4,925,071  | 58,287,971    | -6,838,110    | 89.50%            |                |
| Exept AV  | 35,502,460    | 25,952,770  | 709,180    | 2,961,671  | 65,126,081    | 41,232,740    | 11,058,010  | 1,072,150  | 4,925,071  | 58,287,971    | -6,838,110    | 89.50%            |                |
| Exept Min RMV   | 328,290       | 0           | 0          | 0          | 328,290       | 200,770       | 0           | 0          | 0          | 200,770       | -127,520      | 61.16%            |                |
| Tot AV  | 1,989,553,790 | 55,037,530  | 47,004,810 | 47,872,258 | 2,139,468,388 | 2,086,350,221 | 58,509,010  | 52,603,550 | 59,899,200 | 2,257,361,981 | 117,893,593   | 105.51%           |                |
| Exempt  | 7,836,316     | 0           | 2,500,995  | 0          | 10,337,311    | 7,993,686     | 0           | 2,531,519  | 0          | 10,525,205    | 187,894       | 101.82%           |                |
| Net AV  | 1,981,717,474 | 55,037,530  | 44,503,815 | 47,872,258 | 2,129,131,077 | 2,078,356,535 | 58,509,010  | 50,072,031 | 59,899,200 | 2,246,836,776 | 117,705,699   | 105.53%           |                |
| <b>DISTRICT: 452 - PHOENIX/TALENT SCHOOL 4 NEW BONDS</b>    |               |             |            |            |               |               |             |            |            |               |               |                   |                |
| Total Tax Accounts  | 0             | 0           | 0          | 0          | 0             | 8,082         | 826         | 2,201      | 139        | 11,248        | 11,248        | 0.00%             |                |
| Acres   | 0             | 0           | 0          | 0          | 0             | 42,625        | 0           | 0          | 0          | 42,625        | 42,625        |                   |                |
| RMV   | 0             | 0           | 0          | 0          | 0             | 3,308,756,924 | 58,509,010  | 54,372,900 | 60,208,827 | 3,481,847,661 | 3,481,847,661 |                   |                |
| M5  | 0             | 0           | 0          | 0          | 0             | 3,083,434,116 | 58,509,010  | 54,372,900 | 60,208,827 | 3,256,524,853 | 3,256,524,853 |                   |                |
| MAV   | 0             | 0           | 0          | 0          | 0             | 2,117,287,570 | 255,001,730 | 71,767,201 | 0          | 2,444,056,501 | 2,444,056,501 |                   |                |
| Exept RMV   | 0             | 0           | 0          | 0          | 0             | 2,305,671,768 | 11,058,010  | 966,793    | 4,925,071  | 2,322,621,642 | 2,322,621,642 |                   |                |
| Exept MAV   | 0             | 0           | 0          | 0          | 0             | 41,232,740    | 11,058,010  | 1,072,150  | 4,925,071  | 58,287,971    | 58,287,971    |                   |                |
| Exept AV  | 0             | 0           | 0          | 0          | 0             | 41,232,740    | 11,058,010  | 1,072,150  | 4,925,071  | 58,287,971    | 58,287,971    |                   |                |
| Exept Min RMV   | 0             | 0           | 0          | 0          | 0             | 200,770       | 0           | 0          | 0          | 200,770       | 200,770       |                   |                |
| Tot AV  | 0             | 0           | 0          | 0          | 0             | 2,086,350,221 | 58,509,010  | 52,603,550 | 59,899,200 | 2,257,361,981 | 2,257,361,981 |                   |                |
| Exempt  | 0             | 0           | 0          | 0          | 0             | 7,993,686     | 0           | 2,531,519  | 0          | 10,525,205    | 10,525,205    |                   |                |
| Net AV  | 0             | 0           | 0          | 0          | 0             | 2,078,356,535 | 58,509,010  | 50,072,031 | 59,899,200 | 2,246,836,776 | 2,246,836,776 |                   |                |
| <b>DISTRICT: 460 - PINEHURST SCHOOL DIST 94</b>             |               |             |            |            |               |               |             |            |            |               |               |                   |                |
| Total Tax Accounts  | 310           | 10          | 8          | 6          | 334           | 309           | 11          | 5          | 6          | 331           | -3            | 99.10%            |                |
| Acres   | 31,898        | 0           | 0          | 0          | 31,898        | 31,893        | 0           | 0          | 0          | 31,893        | -5            | 99.98%            |                |
| RMV   | 73,020,500    | 175,380     | 82,330     | 3,827,700  | 77,105,910    | 75,569,200    | 173,160     | 74,420     | 3,960,800  | 79,777,580    | 2,671,670     | 103.46%           |                |
| M5  | 53,103,855    | 175,380     | 82,330     | 3,827,700  | 57,189,265    | 54,978,553    | 173,160     | 74,420     | 3,960,800  | 59,186,933    | 1,997,668     | 103.49%           |                |
| MAV   | 34,278,631    | 398,220     | 151,550    | 0          | 34,828,401    | 35,514,881    | 462,490     | 141,050    | 0          | 36,118,421    | 1,290,020     | 103.70%           |                |
| Exept RMV   | 65,711,152    | 64,430      | 0          | 182,330    | 65,957,912    | 65,608,924    | 9,900       | 355,118    | 0          | 65,973,942    | 16,030        | 100.02%           |                |
| Exept MAV   | 235,050       | 64,430      | 0          | 182,330    | 481,810       | 131,460       | 9,900       | 0          | 355,118    | 496,478       | 14,668        | 103.04%           |                |
| Exept AV  | 235,050       | 64,430      | 0          | 182,330    | 481,810       | 131,460       | 9,900       | 0          | 355,118    | 496,478       | 14,668        | 103.04%           |                |
| Exept Min RMV   | 10,820        | 0           | 0          | 0          | 10,820        | 5,300         | 0           | 0          | 0          | 5,300         | -5,520        | 48.98%            |                |
| Tot AV  | 38,530,393    | 175,380     | 80,090     | 3,827,700  | 42,613,563    | 39,803,314    | 173,160     | 74,420     | 3,960,800  | 44,011,694    | 1,398,131     | 103.28%           |                |
| Exempt  | 45,680        | 0           | 0          | 0          | 45,680        | 72,716        | 0           | 0          | 0          | 72,716        | 27,036        | 159.19%           |                |
| Net AV  | 38,484,713    | 175,380     | 80,090     | 3,827,700  | 42,567,883    | 39,730,598    | 173,160     | 74,420     | 3,960,800  | 43,938,978    | 1,371,095     | 103.22%           |                |
| <b>DISTRICT: 470 - PROSPECT SCHOOL DIST 59</b>              |               |             |            |            |               |               |             |            |            |               |               |                   |                |
| Total Tax Accounts  | 774           | 47          | 90         | 12         | 923           | 775           | 50          | 87         | 12         | 924           | 1             | 100.11%           |                |
| Acres   | 36,907        | 0           | 0          | 0          | 36,907        | 36,915        | 0           | 0          | 0          | 36,915        | 8             | 100.02%           |                |
| RMV   | 122,459,497   | 656,660     | 937,290    | 46,519,033 | 170,572,480   | 119,531,027   | 581,290     | 928,080    | 49,208,400 | 170,248,797   | -323,683      | 99.81%            |                |
| M5  | 104,288,086   | 656,660     | 937,290    | 46,519,033 | 152,401,069   | 102,127,875   | 581,290     | 928,080    | 49,208,400 | 152,845,645   | 444,576       | 100.29%           |                |
| MAV   | 66,429,920    | 1,225,570   | 1,362,065  | 0          | 69,017,555    | 68,603,714    | 1,438,630   | 1,365,405  | 0          | 71,407,749    | 2,390,194     | 103.46%           |                |
| Exept RMV   | 60,417,121    | 250,990     | 40,818     | 2,230,600  | 62,939,529    | 62,854,104    | 83,720      | 0          | 4,556,385  | 67,494,209    | 4,554,680     | 107.24%           |                |
| Exept MAV   | 260,610       | 250,990     | 41,230     | 2,230,600  | 2,783,430     | 461,810       | 83,720      | 0          | 4,556,385  | 5,101,915     | 2,318,485     | 183.30%           |                |
| Exept AV  | 260,610       | 250,990     | 41,230     | 2,230,600  | 2,783,430     | 461,810       | 83,720      | 0          | 4,556,385  | 5,101,915     | 2,318,485     | 183.30%           |                |
| Exept Min RMV   | 23,330        | 0           | 0          | 0          | 23,330        | 17,870        | 0           | 0          | 0          | 17,870        | -5,460        | 76.60%            |                |
| Tot AV  | 72,024,158    | 656,660     | 915,860    | 46,516,000 | 120,112,678   | 74,519,490    | 581,290     | 909,120    | 49,208,400 | 125,218,300   | 5,105,622     | 104.25%           |                |
| Exempt  | 656,143       | 0           | 38,710     | 0          | 694,853       | 695,729       | 0           | 39,140     | 0          | 734,869       | 40,016        | 105.76%           |                |
| Net AV  | 71,368,015    | 656,660     | 877,150    | 46,516,000 | 119,417,825   | 73,823,761    | 581,290     | 869,980    | 49,208,400 | 124,483,431   | 5,065,606     | 104.24%           |                |

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| 2017   | Real          | Personal   | MS         | Utility    | Total         | 2018          | Real       | Personal   | MS         | Utility       | Total       | Net Comparison | Net Percent |
|--|---------------|------------|------------|------------|---------------|---------------|------------|------------|------------|---------------|-------------|----------------|-------------|
| <b>DISTRICT: 480 - ROGUE RIVER SCHOOL DIST 35</b>        |               |            |            |            |               |               |            |            |            |               |             |                |             |
| Total Tax Accounts                                       | 4,920         | 197        | 546        | 65         | 5,728         | 4,915         | 202        | 528        | 67         | 5,712         | -16         | 99.72%         |             |
| Acres  | 89,190        | 0          | 0          | 0          | 89,190        | 89,186        | 0          | 0          | 0          | 89,186        | -4          | 100.00%        |             |
| RMV  | 1,176,510,701 | 6,233,060  | 8,840,130  | 30,196,286 | 1,221,780,177 | 1,331,171,277 | 6,302,310  | 9,101,030  | 34,585,194 | 1,381,159,811 | 159,379,634 | 113.04%        |             |
| M5   | 1,011,022,423 | 6,233,060  | 8,840,130  | 30,196,286 | 1,056,291,899 | 1,139,307,703 | 6,302,310  | 9,101,030  | 34,585,194 | 1,189,296,237 | 133,004,338 | 112.59%        |             |
| MAV  | 755,578,922   | 21,531,370 | 14,260,147 | 0          | 791,370,439   | 784,797,220   | 23,744,300 | 13,621,120 | 0          | 822,162,640   | 30,792,201  | 103.89%        |             |
| Exempt RMV   | 682,574,643   | 2,227,650  | 121,873    | 1,656,356  | 686,580,522   | 702,303,954   | 835,140    | 117,642    | 2,891,956  | 706,148,692   | 19,568,170  | 102.85%        |             |
| Exempt MAV   | 6,967,380     | 2,227,650  | 124,200    | 1,656,356  | 10,975,586    | 13,503,010    | 835,140    | 136,570    | 2,891,956  | 17,366,676    | 6,391,090   | 158.23%        |             |
| Exempt AV  | 6,967,380     | 2,227,650  | 124,200    | 1,656,356  | 10,975,586    | 13,503,010    | 835,140    | 136,570    | 2,891,956  | 17,366,676    | 6,391,090   | 158.23%        |             |
| Exempt Min RMV   | 298,960       | 0          | 0          | 0          | 298,960       | 555,240       | 0          | 0          | 0          | 555,240       | 256,280     | 185.72%        |             |
| Tot AV   | 767,332,681   | 6,233,060  | 8,564,597  | 29,940,763 | 812,071,101   | 803,561,744   | 6,302,310  | 8,712,630  | 34,450,900 | 853,027,584   | 40,956,483  | 105.04%        |             |
| Exempt   | 4,842,122     | 0          | 359,594    | 0          | 5,201,716     | 5,044,356     | 0          | 410,760    | 0          | 5,455,116     | 253,400     | 104.87%        |             |
| Net AV   | 762,490,559   | 6,233,060  | 8,205,003  | 29,940,763 | 806,869,385   | 798,517,388   | 6,302,310  | 8,301,870  | 34,450,900 | 847,572,468   | 40,703,083  | 105.04%        |             |
| <b>DISTRICT: 481 - ROGUE RIVER SCHOOL DIST 35 BONDS</b>  |               |            |            |            |               |               |            |            |            |               |             |                |             |
| Total Tax Accounts                                       | 4,920         | 197        | 546        | 65         | 5,728         | 4,915         | 202        | 528        | 67         | 5,712         | -16         | 99.72%         |             |
| Acres  | 89,190        | 0          | 0          | 0          | 89,190        | 89,186        | 0          | 0          | 0          | 89,186        | -4          | 100.00%        |             |
| RMV  | 1,176,510,701 | 6,233,060  | 8,840,130  | 30,196,286 | 1,221,780,177 | 1,331,171,277 | 6,302,310  | 9,101,030  | 34,585,194 | 1,381,159,811 | 159,379,634 | 113.04%        |             |
| M5   | 1,011,022,423 | 6,233,060  | 8,840,130  | 30,196,286 | 1,056,291,899 | 1,139,307,703 | 6,302,310  | 9,101,030  | 34,585,194 | 1,189,296,237 | 133,004,338 | 112.59%        |             |
| MAV  | 755,578,922   | 21,531,370 | 14,260,147 | 0          | 791,370,439   | 784,797,220   | 23,744,300 | 13,621,120 | 0          | 822,162,640   | 30,792,201  | 103.89%        |             |
| Exempt RMV   | 682,574,643   | 2,227,650  | 121,873    | 1,656,356  | 686,580,522   | 702,303,954   | 835,140    | 117,642    | 2,891,956  | 706,148,692   | 19,568,170  | 102.85%        |             |
| Exempt MAV   | 6,967,380     | 2,227,650  | 124,200    | 1,656,356  | 10,975,586    | 13,503,010    | 835,140    | 136,570    | 2,891,956  | 17,366,676    | 6,391,090   | 158.23%        |             |
| Exempt AV  | 6,967,380     | 2,227,650  | 124,200    | 1,656,356  | 10,975,586    | 13,503,010    | 835,140    | 136,570    | 2,891,956  | 17,366,676    | 6,391,090   | 158.23%        |             |
| Exempt Min RMV   | 298,960       | 0          | 0          | 0          | 298,960       | 555,240       | 0          | 0          | 0          | 555,240       | 256,280     | 185.72%        |             |
| Tot AV   | 767,332,681   | 6,233,060  | 8,564,597  | 29,940,763 | 812,071,101   | 803,561,744   | 6,302,310  | 8,712,630  | 34,450,900 | 853,027,584   | 40,956,483  | 105.04%        |             |
| Exempt   | 4,842,122     | 0          | 359,594    | 0          | 5,201,716     | 5,044,356     | 0          | 410,760    | 0          | 5,455,116     | 253,400     | 104.87%        |             |
| Net AV   | 762,490,559   | 6,233,060  | 8,205,003  | 29,940,763 | 806,869,385   | 798,517,388   | 6,302,310  | 8,301,870  | 34,450,900 | 847,572,468   | 40,703,083  | 105.04%        |             |
| <b>DISTRICT: 490 - THREE RIVERS SCHOOL DIST 40</b>       |               |            |            |            |               |               |            |            |            |               |             |                |             |
| Total Tax Accounts                                       | 831           | 43         | 110        | 9          | 993           | 831           | 46         | 105        | 9          | 991           | -2          | 99.80%         |             |
| Acres  | 17,961        | 0          | 0          | 0          | 17,961        | 17,959        | 0          | 0          | 0          | 17,959        | -2          | 99.99%         |             |
| RMV  | 280,024,080   | 1,529,280  | 1,909,951  | 5,078,139  | 288,541,450   | 317,009,100   | 1,709,290  | 2,008,754  | 5,678,271  | 326,405,415   | 37,863,965  | 113.12%        |             |
| M5   | 199,806,211   | 1,529,280  | 1,909,951  | 5,078,139  | 208,323,581   | 227,208,256   | 1,709,290  | 2,008,754  | 5,678,271  | 236,604,571   | 28,280,990  | 113.58%        |             |
| MAV  | 128,430,670   | 2,269,230  | 2,891,800  | 0          | 133,591,700   | 133,776,361   | 2,421,480  | 2,785,560  | 0          | 138,983,401   | 5,391,701   | 104.04%        |             |
| Exempt RMV   | 233,098,996   | 213,190    | 47,121     | 255,426    | 233,614,733   | 234,869,858   | 448,150    | 0          | 683,745    | 236,001,753   | 2,387,020   | 101.02%        |             |
| Exempt MAV   | 1,472,640     | 213,190    | 47,590     | 255,426    | 1,988,846     | 2,455,920     | 448,150    | 0          | 683,745    | 3,587,815     | 1,598,969   | 180.40%        |             |
| Exempt AV  | 1,472,640     | 213,190    | 47,590     | 255,426    | 1,988,846     | 2,455,920     | 448,150    | 0          | 683,745    | 3,587,815     | 1,598,969   | 180.40%        |             |
| Exempt Min RMV   | 54,000        | 0          | 0          | 0          | 54,000        | 16,070        | 0          | 0          | 0          | 16,070        | -37,930     | 29.76%         |             |
| Tot AV   | 131,531,028   | 1,529,280  | 1,862,635  | 5,022,100  | 139,945,043   | 138,279,585   | 1,709,290  | 1,922,915  | 5,035,600  | 146,947,390   | 7,002,347   | 105.00%        |             |
| Exempt   | 357,132       | 0          | 61,697     | 0          | 418,829       | 423,459       | 0          | 67,145     | 0          | 490,604       | 71,775      | 117.14%        |             |
| Net AV   | 131,173,896   | 1,529,280  | 1,800,938  | 5,022,100  | 139,526,214   | 137,856,126   | 1,709,290  | 1,855,770  | 5,035,600  | 146,456,786   | 6,930,572   | 104.97%        |             |
| <b>DISTRICT: 491 - THREE RIVERS SCHOOL DIST 40 BONDS</b> |               |            |            |            |               |               |            |            |            |               |             |                |             |
| Total Tax Accounts                                       | 831           | 43         | 110        | 9          | 993           | 831           | 46         | 105        | 9          | 991           | -2          | 99.80%         |             |
| Acres  | 17,961        | 0          | 0          | 0          | 17,961        | 17,959        | 0          | 0          | 0          | 17,959        | -2          | 99.99%         |             |
| RMV  | 280,024,080   | 1,529,280  | 1,909,951  | 5,078,139  | 288,541,450   | 317,009,100   | 1,709,290  | 2,008,754  | 5,678,271  | 326,405,415   | 37,863,965  | 113.12%        |             |
| M5   | 199,806,211   | 1,529,280  | 1,909,951  | 5,078,139  | 208,323,581   | 227,208,256   | 1,709,290  | 2,008,754  | 5,678,271  | 236,604,571   | 28,280,990  | 113.58%        |             |
| MAV  | 128,430,670   | 2,269,230  | 2,891,800  | 0          | 133,591,700   | 133,776,361   | 2,421,480  | 2,785,560  | 0          | 138,983,401   | 5,391,701   | 104.04%        |             |
| Exempt RMV   | 233,098,996   | 213,190    | 47,121     | 255,426    | 233,614,733   | 234,869,858   | 448,150    | 0          | 683,745    | 236,001,753   | 2,387,020   | 101.02%        |             |
| Exempt MAV   | 1,472,640     | 213,190    | 47,590     | 255,426    | 1,988,846     | 2,455,920     | 448,150    | 0          | 683,745    | 3,587,815     | 1,598,969   | 180.40%        |             |
| Exempt AV  | 1,472,640     | 213,190    | 47,590     | 255,426    | 1,988,846     | 2,455,920     | 448,150    | 0          | 683,745    | 3,587,815     | 1,598,969   | 180.40%        |             |
| Exempt Min RMV   | 54,000        | 0          | 0          | 0          | 54,000        | 16,070        | 0          | 0          | 0          | 16,070        | -37,930     | 29.76%         |             |
| Tot AV   | 131,531,028   | 1,529,280  | 1,862,635  | 5,022,100  | 139,945,043   | 138,279,585   | 1,709,290  | 1,922,915  | 5,035,600  | 146,947,390   | 7,002,347   | 105.00%        |             |
| Exempt   | 357,132       | 0          | 61,697     | 0          | 418,829       | 423,459       | 0          | 67,145     | 0          | 490,604       | 71,775      | 117.14%        |             |
| Net AV   | 131,173,896   | 1,529,280  | 1,800,938  | 5,022,100  | 139,526,214   | 137,856,126   | 1,709,290  | 1,855,770  | 5,035,600  | 146,456,786   | 6,930,572   | 104.97%        |             |





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| 2017  | Real        | Personal   | MS         | Utility    | Total       | 2018        | Real       | Personal   | MS         | Utility     | Total       | Net Comparison | Net Percent |
|---|-------------|------------|------------|------------|-------------|-------------|------------|------------|------------|-------------|-------------|----------------|-------------|
| <b>DISTRICT: 560 - PROSPECT FIRE DIST</b>                 |             |            |            |            |             |             |            |            |            |             |             |                |             |
| Total Tax Accounts  | 503         | 29         | 89         | 7          | 628         | 506         | 31         | 86         | 7          | 630         | 2           | 100.32%        |             |
| Acres   | 3,136       | 0          | 0          | 0          | 3,136       | 3,137       | 0          | 0          | 0          | 3,137       | 1           | 100.03%        |             |
| RMV   | 89,099,541  | 306,600    | 917,090    | 39,310,400 | 129,633,631 | 87,107,743  | 303,400    | 907,120    | 41,448,000 | 129,766,263 | 132,632     | 100.10%        |             |
| M5  | 79,676,324  | 306,600    | 917,090    | 39,310,400 | 120,210,414 | 78,008,069  | 303,400    | 907,120    | 41,448,000 | 120,666,589 | 456,175     | 100.38%        |             |
| MAV   | 57,925,516  | 657,050    | 1,322,385  | 0          | 59,904,951  | 59,843,466  | 697,640    | 1,325,725  | 0          | 61,866,831  | 1,961,880   | 103.27%        |             |
| Exempt RMV  | 41,791,851  | 80,270     | 40,818     | 1,867,510  | 43,780,449  | 42,152,669  | 76,900     | 0          | 3,868,547  | 46,098,116  | 2,317,667   | 105.29%        |             |
| Exempt MAV  | 260,610     | 80,270     | 41,230     | 1,867,510  | 2,249,620   | 459,520     | 76,900     | 0          | 3,868,547  | 4,404,967   | 2,155,347   | 195.81%        |             |
| Exempt AV   | 260,610     | 80,270     | 41,230     | 1,867,510  | 2,249,620   | 459,520     | 76,900     | 0          | 3,868,547  | 4,404,967   | 2,155,347   |                |             |
| Exempt Min RMV  | 23,330      | 0          | 0          | 0          | 23,330      | 17,870      | 0          | 0          | 0          | 17,870      | -5,460      | 76.60%         |             |
| Tot AV  | 57,722,798  | 306,600    | 895,660    | 39,310,400 | 98,235,458  | 59,767,675  | 303,400    | 888,160    | 41,448,000 | 102,407,235 | 4,171,777   | 104.25%        |             |
| Exempt  | 631,226     | 0          | 38,710     | 0          | 669,936     | 670,064     | 0          | 39,140     | 0          | 709,204     | 39,268      | 105.86%        |             |
| Net AV  | 57,091,572  | 306,600    | 856,950    | 39,310,400 | 97,565,522  | 59,097,611  | 303,400    | 849,020    | 41,448,000 | 101,698,031 | 4,132,509   | 104.24%        |             |
| <b>DISTRICT: 570 - ROGUE RIVER RFPD #1</b>                |             |            |            |            |             |             |            |            |            |             |             |                |             |
| Total Tax Accounts  | 3,283       | 188        | 467        | 45         | 3,983       | 3,289       | 188        | 465        | 49         | 3,991       | 8           | 100.20%        |             |
| Acres   | 17,090      | 0          | 0          | 0          | 17,090      | 17,363      | 0          | 0          | 0          | 17,363      | 273         | 101.60%        |             |
| RMV   | 798,028,546 | 12,060,770 | 7,983,240  | 19,671,638 | 837,744,194 | 906,420,430 | 12,100,980 | 8,562,010  | 26,968,706 | 954,052,126 | 116,307,932 | 113.88%        |             |
| M5  | 744,535,624 | 12,060,770 | 7,983,240  | 19,671,638 | 784,251,272 | 843,449,271 | 12,100,980 | 8,562,010  | 26,968,706 | 891,080,967 | 106,829,695 | 113.62%        |             |
| MAV   | 583,952,649 | 29,647,520 | 12,533,117 | 0          | 626,133,286 | 606,588,567 | 32,972,440 | 12,128,840 | 0          | 651,689,847 | 25,556,561  | 104.08%        |             |
| Exempt RMV  | 557,285,418 | 3,336,130  | 41,876     | 1,327,547  | 561,990,971 | 570,738,587 | 1,657,640  | 202,798    | 2,217,705  | 574,816,730 | 12,825,759  | 102.28%        |             |
| Exempt MAV  | 5,362,570   | 3,336,130  | 43,400     | 1,327,547  | 10,069,647  | 10,928,040  | 1,657,640  | 231,940    | 2,217,705  | 15,035,325  | 4,965,678   | 149.31%        |             |
| Exempt AV   | 5,362,570   | 3,336,130  | 43,400     | 1,327,547  | 10,069,647  | 10,928,040  | 1,657,640  | 231,940    | 2,217,705  | 15,035,325  | 4,965,678   |                |             |
| Exempt Min RMV  | 154,710     | 0          | 0          | 0          | 154,710     | 321,980     | 0          | 0          | 0          | 321,980     | 167,270     | 208.12%        |             |
| Tot AV  | 581,307,035 | 12,060,770 | 7,707,477  | 19,542,736 | 620,618,018 | 610,917,400 | 12,100,980 | 8,155,140  | 26,892,900 | 658,066,420 | 37,448,402  | 106.03%        |             |
| Exempt  | 3,928,508   | 0          | 288,274    | 0          | 4,216,782   | 4,116,146   | 0          | 349,553    | 0          | 4,465,699   | 248,917     | 105.90%        |             |
| Net AV  | 577,378,527 | 12,060,770 | 7,419,203  | 19,542,736 | 616,401,236 | 606,801,254 | 12,100,980 | 7,805,587  | 26,892,900 | 653,600,721 | 37,199,485  | 106.03%        |             |
| <b>DISTRICT: 572 - ROGUE RIVER RFPD #1 OPERATING LEVY</b> |             |            |            |            |             |             |            |            |            |             |             |                |             |
| Total Tax Accounts  | 3,283       | 188        | 467        | 45         | 3,983       | 3,289       | 188        | 465        | 49         | 3,991       | 8           | 100.20%        |             |
| Acres   | 17,090      | 0          | 0          | 0          | 17,090      | 17,363      | 0          | 0          | 0          | 17,363      | 273         | 101.60%        |             |
| RMV   | 798,028,546 | 12,060,770 | 7,983,240  | 19,671,638 | 837,744,194 | 906,420,430 | 12,100,980 | 8,562,010  | 26,968,706 | 954,052,126 | 116,307,932 | 113.88%        |             |
| M5  | 744,535,624 | 12,060,770 | 7,983,240  | 19,671,638 | 784,251,272 | 843,449,271 | 12,100,980 | 8,562,010  | 26,968,706 | 891,080,967 | 106,829,695 | 113.62%        |             |
| MAV   | 583,952,649 | 29,647,520 | 12,533,117 | 0          | 626,133,286 | 606,588,567 | 32,972,440 | 12,128,840 | 0          | 651,689,847 | 25,556,561  | 104.08%        |             |
| Exempt RMV  | 557,285,418 | 3,336,130  | 41,876     | 1,327,547  | 561,990,971 | 570,738,587 | 1,657,640  | 202,798    | 2,217,705  | 574,816,730 | 12,825,759  | 102.28%        |             |
| Exempt MAV  | 5,362,570   | 3,336,130  | 43,400     | 1,327,547  | 10,069,647  | 10,928,040  | 1,657,640  | 231,940    | 2,217,705  | 15,035,325  | 4,965,678   | 149.31%        |             |
| Exempt AV   | 5,362,570   | 3,336,130  | 43,400     | 1,327,547  | 10,069,647  | 10,928,040  | 1,657,640  | 231,940    | 2,217,705  | 15,035,325  | 4,965,678   |                |             |
| Exempt Min RMV  | 154,710     | 0          | 0          | 0          | 154,710     | 321,980     | 0          | 0          | 0          | 321,980     | 167,270     | 208.12%        |             |
| Tot AV  | 581,307,035 | 12,060,770 | 7,707,477  | 19,542,736 | 620,618,018 | 610,917,400 | 12,100,980 | 8,155,140  | 26,892,900 | 658,066,420 | 37,448,402  | 106.03%        |             |
| Exempt  | 3,928,508   | 0          | 288,274    | 0          | 4,216,782   | 4,116,146   | 0          | 349,553    | 0          | 4,465,699   | 248,917     | 105.90%        |             |
| Net AV  | 577,378,527 | 12,060,770 | 7,419,203  | 19,542,736 | 616,401,236 | 606,801,254 | 12,100,980 | 7,805,587  | 26,892,900 | 653,600,721 | 37,199,485  | 106.03%        |             |
| <b>DISTRICT: 573 - ROGUE RIVER RFPD#1 CAPITAL LEVY</b>    |             |            |            |            |             |             |            |            |            |             |             |                |             |
| Total Tax Accounts  | 3,283       | 188        | 467        | 45         | 3,983       | 3,289       | 188        | 465        | 49         | 3,991       | 8           | 100.20%        |             |
| Acres   | 17,090      | 0          | 0          | 0          | 17,090      | 17,363      | 0          | 0          | 0          | 17,363      | 273         | 101.60%        |             |
| RMV   | 798,028,546 | 12,060,770 | 7,983,240  | 19,671,638 | 837,744,194 | 906,420,430 | 12,100,980 | 8,562,010  | 26,968,706 | 954,052,126 | 116,307,932 | 113.88%        |             |
| M5  | 744,535,624 | 12,060,770 | 7,983,240  | 19,671,638 | 784,251,272 | 843,449,271 | 12,100,980 | 8,562,010  | 26,968,706 | 891,080,967 | 106,829,695 | 113.62%        |             |
| MAV   | 583,952,649 | 29,647,520 | 12,533,117 | 0          | 626,133,286 | 606,588,567 | 32,972,440 | 12,128,840 | 0          | 651,689,847 | 25,556,561  | 104.08%        |             |
| Exempt RMV  | 557,285,418 | 3,336,130  | 41,876     | 1,327,547  | 561,990,971 | 570,738,587 | 1,657,640  | 202,798    | 2,217,705  | 574,816,730 | 12,825,759  | 102.28%        |             |
| Exempt MAV  | 5,362,570   | 3,336,130  | 43,400     | 1,327,547  | 10,069,647  | 10,928,040  | 1,657,640  | 231,940    | 2,217,705  | 15,035,325  | 4,965,678   | 149.31%        |             |
| Exempt AV   | 5,362,570   | 3,336,130  | 43,400     | 1,327,547  | 10,069,647  | 10,928,040  | 1,657,640  | 231,940    | 2,217,705  | 15,035,325  | 4,965,678   |                |             |
| Exempt Min RMV  | 154,710     | 0          | 0          | 0          | 154,710     | 321,980     | 0          | 0          | 0          | 321,980     | 167,270     | 208.12%        |             |
| Tot AV  | 581,307,035 | 12,060,770 | 7,707,477  | 19,542,736 | 620,618,018 | 610,917,400 | 12,100,980 | 8,155,140  | 26,892,900 | 658,066,420 | 37,448,402  | 106.03%        |             |
| Exempt  | 3,928,508   | 0          | 288,274    | 0          | 4,216,782   | 4,116,146   | 0          | 349,553    | 0          | 4,465,699   | 248,917     | 105.90%        |             |
| Net AV  | 577,378,527 | 12,060,770 | 7,419,203  | 19,542,736 | 616,401,236 | 606,801,254 | 12,100,980 | 7,805,587  | 26,892,900 | 653,600,721 | 37,199,485  | 106.03%        |             |







# CODE TOTALS REPORT

## COUNTY ASSESSOR

October 16, 2018 10:24 AM

| 2017   | Real          | Personal   | MS         | Utility    | Total         | 2018          | Real       | Personal   | MS         | Utility       | Total       | Net Comparison | Net Percent |
|--|---------------|------------|------------|------------|---------------|---------------|------------|------------|------------|---------------|-------------|----------------|-------------|
| <b>DISTRICT: 941 - PHOENIX URBAN RENEWAL</b>       |               |            |            |            |               |               |            |            |            |               |             |                |             |
| Total Tax Accounts                                 | 1,494         | 218        | 405        | 25         | 2,142         | 1,512         | 218        | 403        | 31         | 2,164         | 22          | 101.03%        |             |
| Acres  | 228           | 0          | 0          | 0          | 228           | 232           | 0          | 0          | 0          | 232           | 4           | 101.75%        |             |
| RMV  | 418,316,149   | 6,706,600  | 13,228,600 | 6,990,094  | 445,241,443   | 472,054,672   | 7,376,440  | 14,505,990 | 9,633,991  | 503,571,093   | 58,329,650  | 113.10%        |             |
| M5   | 415,629,603   | 6,706,600  | 13,228,600 | 6,990,094  | 442,554,897   | 468,710,146   | 7,376,440  | 14,505,990 | 9,633,991  | 500,226,567   | 57,671,670  | 113.03%        |             |
| MAV  | 301,215,650   | 20,547,640 | 20,684,671 | 0          | 342,447,961   | 310,261,282   | 21,148,030 | 20,839,281 | 0          | 352,248,593   | 9,800,632   | 102.86%        |             |
| Exempt RMV   | 386,516,040   | 958,280    | 122,561    | 493,613    | 388,090,494   | 397,400,548   | 1,728,550  | 0          | 766,834    | 399,895,932   | 11,805,438  | 103.04%        |             |
| Exempt MAV   | 1,088,420     | 958,280    | 127,470    | 493,613    | 2,667,783     | 8,616,900     | 1,728,550  | 0          | 766,834    | 11,112,284    | 8,444,501   | 416.54%        |             |
| Exempt AV  | 1,088,420     | 958,280    | 127,470    | 493,613    | 2,667,783     | 8,616,900     | 1,728,550  | 0          | 766,834    | 11,112,284    | 8,444,501   |                |             |
| Exempt Min RMV                                     | 81,960        | 0          | 0          | 0          | 81,960        | 20,840        | 0          | 0          | 0          | 20,840        | -61,120     | 25.43%         |             |
| Tot AV   | 298,033,299   | 6,706,600  | 13,023,600 | 6,821,100  | 324,584,599   | 316,758,623   | 7,376,440  | 14,166,450 | 9,536,700  | 347,838,213   | 23,253,614  | 107.16%        |             |
| Exempt   | 1,183,533     | 0          | 1,214,634  | 0          | 2,398,167     | 1,270,386     | 0          | 1,249,858  | 0          | 2,520,244     | 122,077     | 105.09%        |             |
| Net AV   | 296,849,766   | 6,706,600  | 11,808,966 | 6,821,100  | 322,186,432   | 315,488,237   | 7,376,440  | 12,916,592 | 9,536,700  | 345,317,969   | 23,131,537  | 107.18%        |             |
| <b>DISTRICT: 951 - CENTRAL POINT URBAN RENEWAL</b> |               |            |            |            |               |               |            |            |            |               |             |                |             |
| Total Tax Accounts                                 | 6,452         | 337        | 260        | 32         | 7,081         | 6,441         | 350        | 254        | 35         | 7,080         | -1          | 99.99%         |             |
| Acres  | 369           | 0          | 0          | 0          | 369           | 369           | 0          | 0          | 0          | 369           | 0           | 100.00%        |             |
| RMV  | 1,557,602,503 | 18,104,520 | 11,901,989 | 23,981,603 | 1,611,590,615 | 1,792,788,294 | 23,191,360 | 12,184,860 | 28,704,690 | 1,856,869,204 | 245,278,589 | 115.22%        |             |
| M5   | 1,557,602,503 | 18,104,520 | 11,901,989 | 23,981,603 | 1,611,590,615 | 1,792,788,294 | 23,191,360 | 12,184,860 | 28,704,690 | 1,856,869,204 | 245,278,589 |                |             |
| MAV  | 1,202,590,537 | 39,743,050 | 12,391,380 | 0          | 1,254,724,967 | 1,253,393,255 | 49,736,280 | 12,245,090 | 0          | 1,315,374,625 | 60,649,658  | 104.83%        |             |
| Exempt RMV   | 1,184,970,681 | 4,908,780  | 0          | 1,685,149  | 1,191,564,610 | 1,213,737,439 | 7,152,380  | 15,113     | 2,341,905  | 1,223,246,837 | 31,682,227  | 102.66%        |             |
| Exempt MAV   | 20,513,430    | 4,908,780  | 0          | 1,685,149  | 27,107,359    | 31,727,250    | 7,152,380  | 17,830     | 2,341,905  | 41,239,365    | 14,132,006  | 152.13%        |             |
| Exempt AV  | 20,513,430    | 4,908,780  | 0          | 1,685,149  | 27,107,359    | 31,727,250    | 7,152,380  | 17,830     | 2,341,905  | 41,239,365    | 14,132,006  |                |             |
| Exempt Min RMV                                     | 167,610       | 0          | 0          | 0          | 167,610       | 89,910        | 0          | 0          | 0          | 89,910        | -77,700     | 53.64%         |             |
| Tot AV   | 1,203,310,621 | 18,104,520 | 9,870,749  | 23,292,300 | 1,254,578,190 | 1,273,580,117 | 23,191,360 | 10,049,590 | 28,313,900 | 1,335,134,967 | 80,556,777  | 106.42%        |             |
| Exempt   | 7,383,586     | 0          | 529,490    | 0          | 7,913,076     | 7,945,168     | 0          | 514,504    | 0          | 8,459,672     | 546,596     | 106.91%        |             |
| Net AV   | 1,195,927,035 | 18,104,520 | 9,341,259  | 23,292,300 | 1,246,665,114 | 1,265,634,949 | 23,191,360 | 9,535,086  | 28,313,900 | 1,326,675,295 | 80,010,181  | 106.42%        |             |