

Tax	Account	Transactio	Voucher	Voucher	Recorded Date	Entry Date	Transaction Comment	Operation	Voucher Notes	+/-	Size	Alternate				
Size ID	Year	ID	MTL	TF_MTL	n	ID	Sequence			Code	Size	Type	Size			
832245	2026	359138	083W04CB07800	083W04CB05000	987539	1094804	1	4/14/2026 10:29	5/5/2026 14:12	SUBDIVISION WITH R/W DEDICATION AND COMBINATION FOR MAPPING PURPOSES PRIOR TO - CGV	COMBINATION - FROM	COMBINATION FOR MAPPING PURPOSES. 359138 & 575892 COMBINED INTO 575891. ACREAGE SET TO ZERO IN PREPARATION OF CANCELLATION.	24010	-1.54	A	0
832246	2026	575892	083W04CB04900	083W04CB05000	987539	1094807	2	4/14/2026 10:29	5/5/2026 14:12	SUBDIVISION WITH R/W DEDICATION AND COMBINATION FOR MAPPING PURPOSES PRIOR TO - CGV	COMBINATION - FROM	COMBINATION FOR MAPPING PURPOSES. 359138 & 575892 COMBINED INTO 575891. ACREAGE SET TO ZERO IN PREPARATION OF CANCELLATION.	24010	-7766	S	0
832247	2026	575892	083W04CB04900	083W04CB05000	987539	1094807	2	4/14/2026 10:29	5/5/2026 14:12	SUBDIVISION WITH R/W DEDICATION AND COMBINATION FOR MAPPING PURPOSES PRIOR TO - CGV	COMBINATION - FROM	COMBINATION FOR MAPPING PURPOSES. 359138 & 575892 COMBINED INTO 575891. ACREAGE SET TO ZERO IN PREPARATION OF CANCELLATION.	24010	0.18	A	0
832248	2026	575892	083W04CB04900	083W04CB05000	987539	1094807	2	4/14/2026 10:29	5/5/2026 14:12	SUBDIVISION WITH R/W DEDICATION AND COMBINATION FOR MAPPING PURPOSES PRIOR TO - CGV	COMBINATION - FROM	COMBINATION FOR MAPPING PURPOSES. 359138 & 575892 COMBINED INTO 575891. ACREAGE SET TO ZERO IN PREPARATION OF CANCELLATION.	24010	-0.18	A	0
832249	2026	575891	083W04CB05000		987539	1094810	3	4/14/2026 10:29	5/5/2026 14:12	SUBDIVISION WITH R/W DEDICATION AND COMBINATION FOR MAPPING PURPOSES PRIOR TO - CGV	COMBINATION - TO	COMBINATION FOR MAPPING PURPOSES. 359138 & 575892 COMBINED INTO 575891	24010	1.54	A	0
832250	2026	575891	083W04CB05000		987539	1094810	3	4/14/2026 10:29	5/5/2026 14:12	SUBDIVISION WITH R/W DEDICATION AND COMBINATION FOR MAPPING PURPOSES PRIOR TO - CGV	COMBINATION - TO	COMBINATION FOR MAPPING PURPOSES. 359138 & 575892 COMBINED INTO 575891	24010	0.18	A	0
832251	2026	613840	083W04CB07900	083W04CB05000	987539	1094816	5	4/14/2026 10:29	5/5/2026 14:12	SUBDIVISION WITH R/W DEDICATION AND COMBINATION FOR MAPPING PURPOSES PRIOR TO - CGV	SUBDIVISION PLAT - TO	CREATE FOR NEW SUBDIVISION LAUREL CROSSING NO 2 (PARENT ACCOUNT 575891- 08-3W-04CB-05000)	24010	5943	S	0
832252	2026	613850	083W04CB08600	083W04CB05000	987539	1094817	6	4/14/2026 10:29	5/5/2026 14:12	SUBDIVISION WITH R/W DEDICATION AND COMBINATION FOR MAPPING PURPOSES PRIOR TO - CGV	SUBDIVISION PLAT - TO	CREATE FOR NEW SUBDIVISION LAUREL CROSSING NO 2 (PARENT ACCOUNT 575891- 08-3W-04CB-05000)	24010	6064	S	0
832253	2026	613851	083W04CB08100	083W04CB05000	987539	1094818	7	4/14/2026 10:29	5/5/2026 14:12	SUBDIVISION WITH R/W DEDICATION AND COMBINATION FOR MAPPING PURPOSES PRIOR TO - CGV	SUBDIVISION PLAT - TO	CREATE FOR NEW SUBDIVISION LAUREL CROSSING NO 2 (PARENT ACCOUNT 575891- 08-3W-04CB-05000)	24010	6248	S	0
832254	2026	613852	083W04CB08200	083W04CB05000	987539	1094819	8	4/14/2026 10:29	5/5/2026 14:12	SUBDIVISION WITH R/W DEDICATION AND COMBINATION FOR MAPPING PURPOSES PRIOR TO - CGV	SUBDIVISION PLAT - TO	CREATE FOR NEW SUBDIVISION LAUREL CROSSING NO 2 (PARENT ACCOUNT 575891- 08-3W-04CB-05000)	24010	9134	S	0
832255	2026	613853	083W04CB08300	083W04CB05000	987539	1094820	9	4/14/2026 10:29	5/5/2026 14:12	SUBDIVISION WITH R/W DEDICATION AND COMBINATION FOR MAPPING PURPOSES PRIOR TO - CGV	SUBDIVISION PLAT - TO	CREATE FOR NEW SUBDIVISION LAUREL CROSSING NO 2 (PARENT ACCOUNT 575891- 08-3W-04CB-05000)	24010	5357	S	0
832256	2026	613854	083W04CB08400	083W04CB05000	987539	1094821	10	4/14/2026 10:29	5/5/2026 14:12	SUBDIVISION WITH R/W DEDICATION AND COMBINATION FOR MAPPING PURPOSES PRIOR TO - CGV	SUBDIVISION PLAT - TO	CREATE FOR NEW SUBDIVISION LAUREL CROSSING NO 2 (PARENT ACCOUNT 575891- 08-3W-04CB-05000)	24010	5673	S	0
832257	2026	613855	083W04CB08500	083W04CB05000	987539	1094822	11	4/14/2026 10:29	5/5/2026 14:12	SUBDIVISION WITH R/W DEDICATION AND COMBINATION FOR MAPPING PURPOSES PRIOR TO - CGV	SUBDIVISION PLAT - TO	CREATE FOR NEW SUBDIVISION LAUREL CROSSING NO 2 (PARENT ACCOUNT 575891- 08-3W-04CB-05000)	24010	6419	S	0
832258	2026	613856	083W04CB08600	083W04CB05000	987539	1094823	12	4/14/2026 10:29	5/5/2026 14:12	SUBDIVISION WITH R/W DEDICATION AND COMBINATION FOR MAPPING PURPOSES PRIOR TO - CGV	SUBDIVISION PLAT - TO	CREATE FOR NEW SUBDIVISION LAUREL CROSSING NO 2 (PARENT ACCOUNT 575891- 08-3W-04CB-05000)	24010	5919	S	0
832259	2026	613857	083W04CB08700	083W04CB05000	987539	1094824	13	4/14/2026 10:29	5/5/2026 14:12	SUBDIVISION WITH R/W DEDICATION AND COMBINATION FOR MAPPING PURPOSES PRIOR TO - CGV	SUBDIVISION PLAT - TO	CREATE FOR NEW SUBDIVISION LAUREL CROSSING NO 2 (PARENT ACCOUNT 575891- 08-3W-04CB-05000)	24010	5607	S	0
832260	2026	613858	083W04CB08800	083W04CB05000	987539	1094825	14	4/14/2026 10:29	5/5/2026 14:12	SUBDIVISION WITH R/W DEDICATION AND COMBINATION FOR MAPPING PURPOSES PRIOR TO - CGV	SUBDIVISION PLAT - TO	CREATE FOR NEW SUBDIVISION LAUREL CROSSING NO 2 (PARENT ACCOUNT 575891- 08-3W-04CB-05000)	24010	6869	S	0
832261	2026	613859	083W04CB08900	083W04CB05000	987539	1094826	15	4/14/2026 10:29	5/5/2026 14:12	SUBDIVISION WITH R/W DEDICATION AND COMBINATION FOR MAPPING PURPOSES PRIOR TO - CGV	SUBDIVISION PLAT - TO	CREATE FOR NEW SUBDIVISION LAUREL CROSSING NO 2 (PARENT ACCOUNT 575891- 08-3W-04CB-05000)	24010	2.84	A	0
832262	2026	575891	083W04CB05000		987539	1094827	4	4/14/2026 10:29	5/5/2026 14:12	SUBDIVISION WITH R/W DEDICATION AND COMBINATION FOR MAPPING PURPOSES PRIOR TO - CGV	SUBDIVISION PLAT - FROM	PARENT ACCOUNT OF NEW SUBDIVISION LAUREL CROSSING NO 2	24010	-4.29	A	0
832263	2026	575891	083W04CB05000		987539	1094830	16	4/14/2026 10:29	5/5/2026 14:12	SUBDIVISION WITH R/W DEDICATION AND COMBINATION FOR MAPPING PURPOSES PRIOR TO - CGV	DEDICATION	REMAINING ACREAGE DEDICATED TO R/W. ACREAGE SET TO ZERO IN PREPARATION OF CANCELLATION.	24010	-0.18	A	0

Combination prior to subdivision = 359138 & 575892 into 575891
 359138 current MAV = 152,150
 + 575892 current MAV = 12,450
 + 575891 current MAV = 129,240
 Total MAV to be distributed amongst child accounts = 293,840

Appraiser	Date	Year For:	Code Area	P.class	RMV class	MASANH	SizeSqFt	Acres	LUC	Comments	Exception Type	MTL	Land Adj.	Account ID	MAV	RMV
SH	6/9/2026	2026-27	24010							To be deleted				369138		
SH	6/9/2026	2026-27	24010							To be deleted				575892		
SH	6/9/2026	2026-27	24010							To be deleted				575891		
SH	6/9/2026	2026-27	24010	100	100	1600003	5943		001		Balance	083W04CB07900		613849	9930	21840
SH	6/9/2026	2026-27	24010	100	100	1600003	6064		001		Balance	083W04CB08000		613850	9930	21840
SH	6/9/2026	2026-27	24010	100	100	1600003	6248		001		Balance	083W04CB08100		613851	9930	21840
SH	6/9/2026	2026-27	24010	100	100	1600003	9134		001		Balance	083W04CB08200		613852	9940	21840
SH	6/9/2026	2026-27	24010	100	100	1600003	5357		001		Balance	083W04CB08300		613853	9930	21830
SH	6/9/2026	2026-27	24010	100	100	1600003	5673		001		Balance	083W04CB08400		613854	9930	21840
SH	6/9/2026	2026-27	24010	100	100	1600003	6419		001		Balance	083W04CB08500		613855	9940	21840
SH	6/9/2026	2026-27	24010	100	100	1600003	5919		001		Balance	083W04CB08600		613856	9930	21840
SH	6/9/2026	2026-27	24010	100	100	1600003	5607		001		Balance	083W04CB08700		613857	9930	21830
SH	6/9/2026	2026-27	24010	100	100	1600003	6869		001		Balance	083W04CB08800		613858	9930	21840
SH	6/9/2026	2026-27	24010	490	490	1600003		2.84	006		Balance	083W04CB08900		613859	194520	427720

Subdivision Balance

This worksheet is to be used for subdivisions which are recorded after January 1 and before July 1. These subdivisions are balanced values the first year of the subdivision. The child accounts will need to have MAV resets the second year.

If the subdivision is recorded after June 30 and before January 1 it will result in first year resets of value. This form is not needed for these subdivisions.

Section A: Parent Account Information

1. Enter the Real Market Values and MAV for the parent accounts below.

¹The Real Market Values come from the most recent certified year in Property Search

²For MAV use current year values from Property Search

***Do Not Include Current Year Exception. Exception will be applied after the Subdivision work is complete.**

Account #:	RMV ¹			MAV ²
	Land	OSD	Improvements	
child accounts	218,380			99,320
Total:	<u>218,380</u>	<u>0</u>	<u>0</u>	<u>99,320</u>

A print of the appropriate Property Search reports showing the values used is required to accompany the Subdivision Balance when submitted to review/input

Section B: Number of Vacant and Improved Child Accounts

2. Enter the total number of child accounts as well and the number of child accounts without improvement or OSD values.

Number of Child Accounts Created³: 10

Number of Child Accounts **With** Improvement or OSD values⁴:

³This is the total number of child accounts created regardless of ownership or use after the subdivision is completed.

⁴Only include accounts which have RMV in addition to bare land value. This number will be the same or less than the number of child accounts created.

Section C: Improved Child Account Information

3. Enter the account information for all child accounts with Improvement or OSD value in addition to the base land value. **Account # is required.**

Account #:	OSD	Improvements ⁵

⁵Use "Imp Calcs Wrksht" when improvements are not all moving to the same child account

Section D: Data Input Information

4. Indicated Subdivision Balance Values. All vacant lots will receive the Vacant Lots values. Individual lots with values in addition to vacant land will be listed individually following the Vacant Lot Values

Vacant Lots: (All vacant parcels will receive the following RMV and MAV)	
Land RMV	MAV
21,840	9,930

Lots With Additional Value: (Values come from Section C, above)				
Account #:	Land	RMV OSD	Improvements	MAV
		0	0	
		0	0	
		0	0	
		0	0	
		0	0	

	Starting	Ending		Difference
Land	218,380	218,400	Land Not Balanced	-20
OSD	0	0	OSD Balanced	
Improvements	0	0	Imps Balanced	
MAV	99,320	99,300	MAV Not Balanced	20

Differences in land and MAV values may be due to rounding and must be reconciled. The appraiser will need to apportion the differences manually.

Segregation 1 - 2

	Parent Before	Parent After 575891 613859	Child	
Account Number:	575891		10 accounts	
Certified Land RMV*:	646100	427720	218380	
Certified OSD*:				0
Certified Imps:				0
RMV:	646100	427720	218380	*Info for Sub balance form
MAV**:	293840	194520	99320	293840
MAV/RMV Ratio:	0.45479028			
Size:	4.29	2.84	1.45	4.29

MAV Reset Year:			
MASANh:			
RMV Class:			
Prop Class:			
Land Use Code:			
Fran. Appraiser:			

By:		OSD Balanced Imps Balanced MAV Balanced Size Balanced
Date:		

Comments:

Parent account to become child account 613859 after subdivision (retained large parcel).

Apex Change:	Yes	No
Special Assessment (Lighting, Water/Sewer, etc.):		
Exemption:		

*Specially Assessed Land & OSD's do not have MAV associated with them. Only market land/OSD's should be used for MAV calculations.

**Current year MAV value

Improvement Worksheet (To be used when determining value of improvements moving accounts AND when not all improvements are moving to the same account)			
Improvement:	Description	Parent Imp RMV	Child Imp RMV
Trend (1=100%):	1		
Total RMV:		0	0

Test for starting size and RMV for parent account.

Land Fragments

Site 1

RMV Class 490 - TRACT LAND ONLY, OVER 1 ACRE, INSIDE CITY OR UGB
 Code Area 24010 Use Parent RMV Class
 Physical Size 4.29 Acres
 Valuation Size 4.29 Acres
 Exempt % %
 Calculate Separate

Land Class
 Value Source Residential
 RMV Land Use 006 Other
 Plan Zone

Comments
 //Conversion Cleanup, Converting LUC to 006 SH#72//2020-21 GIS 2019-0341 LOT LINE ADJ, 2.39 AC ADJUSTED FROM R31373 083W-04C - 00200 TO R75891 083W-04CB-05000; LAND SCHEDULE FROM 003 TO 006, REMOVE 75% ACCESS ADJUSTMENT. //2013-14 CORRECTED ACCESS FROM \$75 TO 75% JP32. //2006-07 RECALC SETUP; KD/42, 7/21/05.

RMV

Entered \$

Tabled \$646,100

Over % 100%

Land Adj. \$

Base \$646,100

Trend % 100%

Final \$646,100

MAV

On-Site Developments

DESCRIPTION	RMV	SAV	MSAV	ATTACHED
-------------	-----	-----	------	----------

Land Adjustments

Marion County
2026 Real Property Assessment Report
 Account 575891
 NOT OFFICIAL VALUES

Map 083W04CB05000
Code - Tax ID 24010 - 575891

Tax Status Assessable
Account Status Active
Subtype NORMAL

Legal Descr GRETTIE'S SUBDIVISION
 Block - 2 Lot - 2 & ADJ AC
Mailing DOGWOOD HEIGHTS LLC
 381 STATE ST
 SALEM OR 97301

Deed Reference # 2017-3409 (SOURCE ID:
 39340021)
Sales Date/Price 04-11-2017 / \$420,000
Appraiser STEPHANIE HATFIELD

Property Class 490 **MA SA NH**
RMV Class 490 16 00 003

Site	Situs Address	City
-------------	----------------------	-------------

Value Summary						
Code Area		RMV	MAV	AV	RMV Exception	CPR %
24010	Land	150,000	129,240	129,240	Land	0
	Impr	0	0	0	Impr	0
Code Area Total		150,000	129,240	129,240		0
Grand Total		150,000	129,240	129,240		0

Land Breakdown									
Code Area	ID #	RFPD	Ex	Plan Zone	Value Source	Trend %	Size	Land Class	Trended RMV
24010	1	<input checked="" type="checkbox"/>			Residential	100	0.00 AC		150,000
Code Area Total							0 SF		150,000

Improvement Breakdown									
Code Area	ID #	Year Built	Stat Class	Description	Trend %	Total Sqft	Ex%	MS Acct	Trended RMV

Marion County
2026 Real Property Assessment Report
 Account 359138
 NOT OFFICIAL VALUES

Map 083W04CB07800
Code - Tax ID 24010 - 359138

Tax Status Assessable
Account Status Active
Subtype NORMAL

Legal Descr LAUREL CROSSING
 Lot - 22 & VAC R/W

Mailing DOGWOOD HEIGHTS LLC
 381 STATE ST
 SALEM OR 97301

Deed Reference # See Record
Sales Date/Price See Record
Appraiser STEPHANIE HATFIELD

Property Class 490 **MA SA NH**
RMV Class 490 16 00 003

Site	Situs Address	City
-------------	----------------------	-------------

Value Summary						
Code Area		RMV	MAV	AV		RMV Exception
24010	Land	150,000	152,150	150,000	Land	0
	Impr	0	0	0	Impr	0
Code Area Total		150,000	152,150	150,000		0
Grand Total		150,000	152,150	150,000		0

Land Breakdown									
Code Area	ID #	RFPD	Ex	Plan Zone	Value Source	Trend %	Size	Land Class	Trended RMV
24010	1	<input checked="" type="checkbox"/>			Residential	100	0.00 AC		150,000
Code Area Total								0 SF	150,000

Improvement Breakdown									
Code Area	Year Built	Stat Class	Description	Trend %	Total Sqft	Ex%	MS Acct	Trended RMV	

Marion County
2026 Real Property Assessment Report
 Account 575892
 NOT OFFICIAL VALUES

Map 083W04CB04900
Code - Tax ID 24010 - 575892

Tax Status Assessable
Account Status Active
Subtype NORMAL

Legal Descr PP 2019-048
 Lot - 1 & VAC R/W
Mailing DOGWOOD HEIGHTS LLC
 381 STATE ST
 SALEM OR 97301

Deed Reference # 2017-3409 (SOURCE ID:
 39340021)
Sales Date/Price 04-11-2017 / \$420,000
Appraiser STEPHANIE HATFIELD

Property Class 100 **MA** **SA** **NH**
RMV Class 100 16 00 003

Site	Situs Address	City
-------------	----------------------	-------------

Value Summary						
Code Area		RMV	MAV	AV	RMV Exception	CPR %
24010	Land	150,000	12,450	12,450	Land	0
	Impr	0	0	0	Impr	0
Code Area Total		150,000	12,450	12,450		0
Grand Total		150,000	12,450	12,450		0

Land Breakdown									
Code Area	ID #	RFPD	Ex	Plan Zone	Value Source	Trend %	Size	Land Class	Trended RMV
24010	1	<input checked="" type="checkbox"/>			Residential	100	0 SF		150,000
Code Area Total							0 SF		150,000

Improvement Breakdown									
Code Area	ID #	Year Built	Stat Class	Description	Trend %	Total Sqft	Ex%	MS Acct	Trended RMV

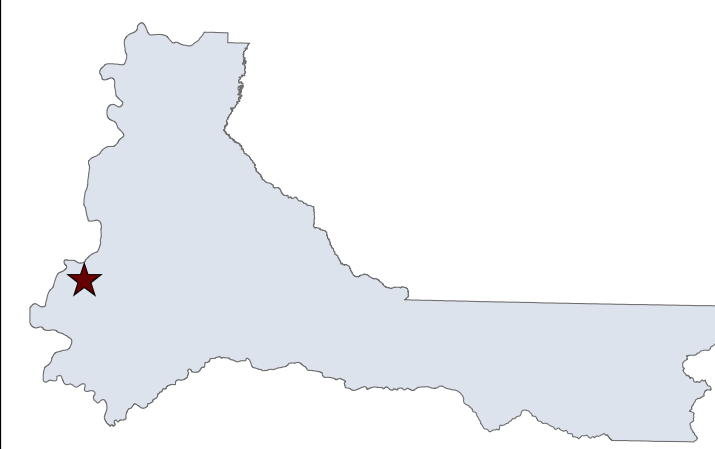
Comments 23-24: L4 12.14.22 SH

08 3W 04CB

SEE MAP 083W05AD

08 3W 04CB

SALEM



MARION COUNTY, OREGON
 NW1/4 SW1/4 SEC4 T8S R3W W.M.
 SCALE 1" = 100'

LEGEND

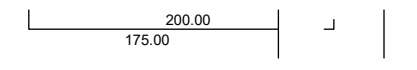
- LINE TYPES**
- Taxlot Boundary
 - Road Right-of-Way
 - Railroad Right-of-Way
 - Private Road ROW
 - Subdivision/Plat Bndry
 - Waterline - Taxlot Bndry
 - Historical Boundary
 - Easement
 - Railroad Centerline
 - Taxcode Line
 - Map Boundary
 - Waterline - Non Bndry

- CORNER TYPES**
- + 1/16TH Section Cor.
 - ⊙ DLC Corner
 - ⊕ 1/4 Section Cor.
 - ⊕ 16, 15 Section Corner
 - ⊕ 21, 22

NUMBERS
 Tax Code Number
00 00 0

Acreege 0.25 AC All acres listed are Net Acres, excluding any portions of the taxlot within public ROWs

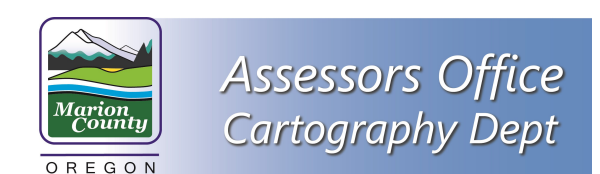
NOTES
 Tick Marks: A tick mark in the road indicates that the labeled dimension extends into the public ROW



CANCELLED NUMBERS

600			
700			
3200			
3800			
4200			
4300			
4400			
4500			
4600			
4900			
5000			
6100			
6200			
7800			

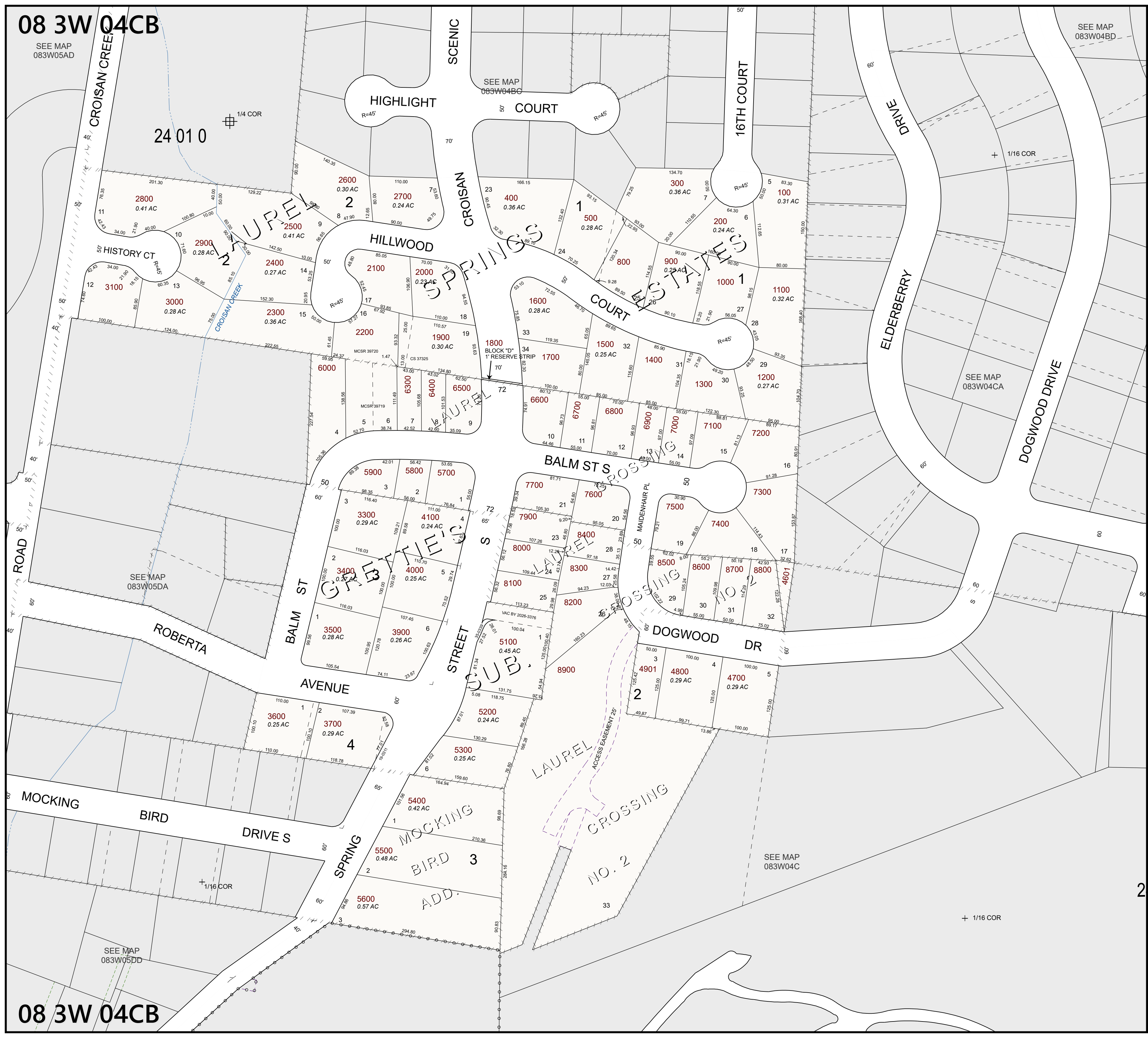
DISCLAIMER: THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY



FOR ADDITIONAL MAPS VISIT OUR WEBSITE AT www.co.marion.or.us

PLOT DATE: 5/5/2026

SALEM
 08 3W 04CB



08 3W 04CB

SEE MAP 083W05DD

SEE MAP 083W04C

2