

TAX YEAR: 2023-2024

1	PLAN AREA NAME:	GLADSTONE CITY	DOR PLAN AREA NUMBER	30008930
2	TAXING DISTRICT NAME:	CITY GLADSTONE		
3	DOR TAX DISTRICT NUMBER:	30009212		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	1,144,599,002			1,144,599,002
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%	

7	PLAN AREA CURRENT VALUE	93,374,355	
8	PLAN AREA FROZEN VALUE	10,050,413	
9	EXCESS VALUE USED	83,323,942	83,965,145

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	4.8174			4.8174
11	AMT RATE WOULD RAISE (dot)	404,493.69			404,493.69
12	URBAN RENEWAL RATE (dot)	0.3533			0.3533
13	AMT UR RAISE CTY 1	404,386.83			404,386.83
14	AMT UR RAISE CTY 2				
15	AMT UR RAISE CTY 3				
16	TOT AMT ALL COUNTIES	404,386.83			404,386.83
17	AGENCY TRUNC LOSS	106.86			106.86
18	AMOUNT EXT CTY 1	404,386.83			404,386.83
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	404,386.83			404,386.83
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.38			0.38
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.38			0.38
30	AMT IMPOSED CTY 1	404,386.45			404,386.45
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	404,386.45			404,386.45

1	PLAN AREA NAME:	GLADSTONE CITY	DOR PLAN AREA NUMBER	30008930
2	TAXING DISTRICT NAME:	COM COLL CLACK		
3	DOR TAX DISTRICT NUMBER:	30604000		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	1,144,599,002			1,144,599,002
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%	

7	PLAN AREA CURRENT VALUE	93,374,355	
8	PLAN AREA FROZEN VALUE	10,050,413	
9	EXCESS VALUE USED	83,323,942	83,965,145

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.5582			0.5582
11	AMT RATE WOULD RAISE (dot)	46,869.34			46,869.34
12	URBAN RENEWAL RATE (dot)	0.0409			0.0409
13	AMT UR RAISE CTY 1	46,814.10			46,814.10
14	AMT UR RAISE CTY 2				
15	AMT UR RAISE CTY 3				
16	TOT AMT ALL COUNTIES	46,814.10			46,814.10
17	AGENCY TRUNC LOSS	55.24			55.24
18	AMOUNT EXT CTY 1	46,814.10			46,814.10
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	46,814.10			46,814.10
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.04			0.04
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.04			0.04
30	AMT IMPOSED CTY 1	46,814.06			46,814.06
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	46,814.06			46,814.06

1	PLAN AREA NAME:	GLADSTONE CITY	DOR PLAN AREA NUMBER	30008930
2	TAXING DISTRICT NAME:	COUNTY C		
3	DOR TAX DISTRICT NUMBER:	30000032		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	1,144,599,002			1,144,599,002
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%	

7	PLAN AREA CURRENT VALUE	93,374,355		
8	PLAN AREA FROZEN VALUE	10,050,413		
9	EXCESS VALUE USED	83,323,942	83,965,145	

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	2.4042			2.4042
11	AMT RATE WOULD RAISE (dot)	201,869.00			201,869.00
12	URBAN RENEWAL RATE (dot)	0.1763			0.1763
13	AMT UR RAISE CTY 1	201,792.80			201,792.80
14	AMT UR RAISE CTY 2				
15	AMT UR RAISE CTY 3				
16	TOT AMT ALL COUNTIES	201,792.80			201,792.80
17	AGENCY TRUNC LOSS	76.20			76.20
18	AMOUNT EXT CTY 1	201,792.80			201,792.80
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	201,792.80			201,792.80
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.19			0.19
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.19			0.19
30	AMT IMPOSED CTY 1	201,792.61			201,792.61
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	201,792.61			201,792.61

1	PLAN AREA NAME:	GLADSTONE CITY	DOR PLAN AREA NUMBER	30008930
2	TAXING DISTRICT NAME:	COUNTY EXTENSION & 4H		
3	DOR TAX DISTRICT NUMBER:	30008091		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	1,144,599,002			1,144,599,002
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%	

7	PLAN AREA CURRENT VALUE	93,374,355		
8	PLAN AREA FROZEN VALUE	10,050,413		
9	EXCESS VALUE USED	83,323,942	83,965,145	

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0500			0.0500
11	AMT RATE WOULD RAISE (dot)	4,198.26			4,198.26
12	URBAN RENEWAL RATE (dot)	0.0036			0.0036
13	AMT UR RAISE CTY 1	4,120.56			4,120.56
14	AMT UR RAISE CTY 2				
15	AMT UR RAISE CTY 3				
16	TOT AMT ALL COUNTIES	4,120.56			4,120.56
17	AGENCY TRUNC LOSS	77.70			77.70
18	AMOUNT EXT CTY 1	4,120.56			4,120.56
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	4,120.56			4,120.56
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.00			0.00
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.00			0.00
30	AMT IMPOSED CTY 1	4,120.56			4,120.56
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	4,120.56			4,120.56

1	PLAN AREA NAME:	GLADSTONE CITY	DOR PLAN AREA NUMBER	30008930
2	TAXING DISTRICT NAME:	COUNTY LIBRARY		
3	DOR TAX DISTRICT NUMBER:	30009121		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	1,144,599,002			1,144,599,002
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%	

7	PLAN AREA CURRENT VALUE	93,374,355		
8	PLAN AREA FROZEN VALUE	10,050,413		
9	EXCESS VALUE USED	83,323,942	83,965,145	

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.3974			0.3974
11	AMT RATE WOULD RAISE (dot)	33,367.75			33,367.75
12	URBAN RENEWAL RATE (dot)	0.0291			0.0291
13	AMT UR RAISE CTY 1	33,307.83			33,307.83
14	AMT UR RAISE CTY 2				
15	AMT UR RAISE CTY 3				
16	TOT AMT ALL COUNTIES	33,307.83			33,307.83
17	AGENCY TRUNC LOSS	59.92			59.92
18	AMOUNT EXT CTY 1	33,307.83			33,307.83
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	33,307.83			33,307.83
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.03			0.03
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.03			0.03
30	AMT IMPOSED CTY 1	33,307.80			33,307.80
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	33,307.80			33,307.80

1	PLAN AREA NAME:	GLADSTONE CITY	DOR PLAN AREA NUMBER	30008930
2	TAXING DISTRICT NAME:	COUNTY SOILS		
3	DOR TAX DISTRICT NUMBER:	30008060		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	1,144,599,002			1,144,599,002
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%	

7	PLAN AREA CURRENT VALUE	93,374,355		
8	PLAN AREA FROZEN VALUE	10,050,413		
9	EXCESS VALUE USED	83,323,942	83,965,145	

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0500			0.0500
11	AMT RATE WOULD RAISE (dot)	4,198.26			4,198.26
12	URBAN RENEWAL RATE (dot)	0.0036			0.0036
13	AMT UR RAISE CTY 1	4,120.56			4,120.56
14	AMT UR RAISE CTY 2				
15	AMT UR RAISE CTY 3				
16	TOT AMT ALL COUNTIES	4,120.56			4,120.56
17	AGENCY TRUNC LOSS	77.70			77.70
18	AMOUNT EXT CTY 1	4,120.56			4,120.56
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	4,120.56			4,120.56
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.00			0.00
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.00			0.00
30	AMT IMPOSED CTY 1	4,120.56			4,120.56
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	4,120.56			4,120.56

1	PLAN AREA NAME:	GLADSTONE CITY	DOR PLAN AREA NUMBER	30008930
2	TAXING DISTRICT NAME:	ESD CLACKAMAS		
3	DOR TAX DISTRICT NUMBER:	30503000		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	1,144,599,002			1,144,599,002
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%	

7	PLAN AREA CURRENT VALUE	93,374,355		
8	PLAN AREA FROZEN VALUE	10,050,413		
9	EXCESS VALUE USED	83,323,942	83,965,145	

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.3687			0.3687
11	AMT RATE WOULD RAISE (dot)	30,957.95			30,957.95
12	URBAN RENEWAL RATE (dot)	0.0270			0.0270
13	AMT UR RAISE CTY 1	30,904.17			30,904.17
14	AMT UR RAISE CTY 2				
15	AMT UR RAISE CTY 3				
16	TOT AMT ALL COUNTIES	30,904.17			30,904.17
17	AGENCY TRUNC LOSS	53.78			53.78
18	AMOUNT EXT CTY 1	30,904.17			30,904.17
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	30,904.17			30,904.17
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.03			0.03
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.03			0.03
30	AMT IMPOSED CTY 1	30,904.14			30,904.14
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	30,904.14			30,904.14

1	PLAN AREA NAME:	GLADSTONE CITY	DOR PLAN AREA NUMBER	30008930
2	TAXING DISTRICT NAME:	FD 1 CLACK CO		
3	DOR TAX DISTRICT NUMBER:	30010800		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	11,000			11,000
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%	

7	PLAN AREA CURRENT VALUE	11,000		
8	PLAN AREA FROZEN VALUE	0		
9	EXCESS VALUE USED	11,000	11,000	

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	2.4012			2.4012
11	AMT RATE WOULD RAISE (dot)	26.41			26.41
12	URBAN RENEWAL RATE (dot)	2.4009			2.4009
13	AMT UR RAISE CTY 1	26.41			26.41
14	AMT UR RAISE CTY 2				
15	AMT UR RAISE CTY 3				
16	TOT AMT ALL COUNTIES	26.41			26.41
17	AGENCY TRUNC LOSS	0.00			0.00
18	AMOUNT EXT CTY 1	26.41			26.41
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	26.41			26.41
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	2.57			2.57
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	2.57			2.57
30	AMT IMPOSED CTY 1	23.84			23.84
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	23.84			23.84

1	PLAN AREA NAME:	GLADSTONE CITY	DOR PLAN AREA NUMBER	30008930
2	TAXING DISTRICT NAME:	PARK N CLACKAMAS		
3	DOR TAX DISTRICT NUMBER:	30001380		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	11,000			11,000
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%	

7	PLAN AREA CURRENT VALUE	11,000		
8	PLAN AREA FROZEN VALUE	0		
9	EXCESS VALUE USED	11,000	11,000	

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.5382			0.5382
11	AMT RATE WOULD RAISE (dot)	5.92			5.92
12	URBAN RENEWAL RATE (dot)	0.5381			0.5381
13	AMT UR RAISE CTY 1	5.92			5.92
14	AMT UR RAISE CTY 2				
15	AMT UR RAISE CTY 3				
16	TOT AMT ALL COUNTIES	5.92			5.92
17	AGENCY TRUNC LOSS	0.00			0.00
18	AMOUNT EXT CTY 1	5.92			5.92
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	5.92			5.92
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.58			0.58
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.58			0.58
30	AMT IMPOSED CTY 1	5.34			5.34
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	5.34			5.34

1	PLAN AREA NAME:	GLADSTONE CITY	DOR PLAN AREA NUMBER	30008930
2	TAXING DISTRICT NAME:	PORT OF PORTLAND		
3	DOR TAX DISTRICT NUMBER:	30002160		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	1,144,599,002			1,144,599,002
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%	

7	PLAN AREA CURRENT VALUE	93,374,355			
8	PLAN AREA FROZEN VALUE	10,050,413			
9	EXCESS VALUE USED	83,323,942	83,965,145		

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0701			0.0701
11	AMT RATE WOULD RAISE (dot)	5,885.96			5,885.96
12	URBAN RENEWAL RATE (dot)	0.0051			0.0051
13	AMT UR RAISE CTY 1	5,837.45			5,837.45
14	AMT UR RAISE CTY 2				
15	AMT UR RAISE CTY 3				
16	TOT AMT ALL COUNTIES	5,837.45			5,837.45
17	AGENCY TRUNC LOSS	48.51			48.51
18	AMOUNT EXT CTY 1	5,837.45			5,837.45
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	5,837.45			5,837.45
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.01			0.01
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.01			0.01
30	AMT IMPOSED CTY 1	5,837.44			5,837.44
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	5,837.44			5,837.44

1	PLAN AREA NAME:	GLADSTONE CITY	DOR PLAN AREA NUMBER	30008930
2	TAXING DISTRICT NAME:	SCH GLADSTONE		
3	DOR TAX DISTRICT NUMBER:	30140000		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	1,064,774,442			1,064,774,442
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%	

7	PLAN AREA CURRENT VALUE	93,317,793		
8	PLAN AREA FROZEN VALUE	10,050,413		
9	EXCESS VALUE USED	83,267,380	83,908,583	

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	4.8650			4.8650
11	AMT RATE WOULD RAISE (dot)	408,215.26			408,215.26
12	URBAN RENEWAL RATE (dot)	0.3833			0.3833
13	AMT UR RAISE CTY 1	408,128.04			408,128.04
14	AMT UR RAISE CTY 2				
15	AMT UR RAISE CTY 3				
16	TOT AMT ALL COUNTIES	408,128.04			408,128.04
17	AGENCY TRUNC LOSS	87.22			87.22
18	AMOUNT EXT CTY 1	408,128.04			408,128.04
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	408,128.04			408,128.04
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.00			0.00
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.00			0.00
30	AMT IMPOSED CTY 1	408,128.04			408,128.04
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	408,128.04			408,128.04

1	PLAN AREA NAME:	GLADSTONE CITY	DOR PLAN AREA NUMBER	30008930
2	TAXING DISTRICT NAME:	SCH NORTH CLACK		
3	DOR TAX DISTRICT NUMBER:	30119000		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	41,984,251			41,984,251
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%	

7	PLAN AREA CURRENT VALUE	11,000		
8	PLAN AREA FROZEN VALUE	0		
9	EXCESS VALUE USED	11,000	11,000	

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	4.8701			4.8701
11	AMT RATE WOULD RAISE (dot)	53.57			53.57
12	URBAN RENEWAL RATE (dot)	0.0012			0.0012
13	AMT UR RAISE CTY 1	50.38			50.38
14	AMT UR RAISE CTY 2				
15	AMT UR RAISE CTY 3				
16	TOT AMT ALL COUNTIES	50.38			50.38
17	AGENCY TRUNC LOSS	3.19			3.19
18	AMOUNT EXT CTY 1	50.38			50.38
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	50.38			50.38
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.00			0.00
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.00			0.00
30	AMT IMPOSED CTY 1	50.38			50.38
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	50.38			50.38

1	PLAN AREA NAME:	GLADSTONE CITY	DOR PLAN AREA NUMBER	30008930
2	TAXING DISTRICT NAME:	SCH OREGON CITY		
3	DOR TAX DISTRICT NUMBER:	30130000		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	37,840,309			37,840,309
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%	

7	PLAN AREA CURRENT VALUE	45,562		
8	PLAN AREA FROZEN VALUE	0		
9	EXCESS VALUE USED	45,562	45,562	

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	4.9629			4.9629
11	AMT RATE WOULD RAISE (dot)	226.12			226.12
12	URBAN RENEWAL RATE (dot)	0.0059			0.0059
13	AMT UR RAISE CTY 1	223.26			223.26
14	AMT UR RAISE CTY 2				
15	AMT UR RAISE CTY 3				
16	TOT AMT ALL COUNTIES	223.26			223.26
17	AGENCY TRUNC LOSS	2.86			2.86
18	AMOUNT EXT CTY 1	223.26			223.26
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	223.26			223.26
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.00			0.00
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.00			0.00
30	AMT IMPOSED CTY 1	223.26			223.26
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	223.26			223.26

1	PLAN AREA NAME:	GLADSTONE CITY	DOR PLAN AREA NUMBER	30008930
2	TAXING DISTRICT NAME:	SRV 2 METRO		
3	DOR TAX DISTRICT NUMBER:	30008090		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	1,144,599,002			1,144,599,002
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%	

7	PLAN AREA CURRENT VALUE	93,374,355		
8	PLAN AREA FROZEN VALUE	10,050,413		
9	EXCESS VALUE USED	83,323,942	83,965,145	

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0966			0.0966
11	AMT RATE WOULD RAISE (dot)	8,111.03			8,111.03
12	URBAN RENEWAL RATE (dot)	0.0070			0.0070
13	AMT UR RAISE CTY 1	8,012.19			8,012.19
14	AMT UR RAISE CTY 2				
15	AMT UR RAISE CTY 3				
16	TOT AMT ALL COUNTIES	8,012.19			8,012.19
17	AGENCY TRUNC LOSS	98.84			98.84
18	AMOUNT EXT CTY 1	8,012.19			8,012.19
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	8,012.19			8,012.19
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.01			0.01
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.01			0.01
30	AMT IMPOSED CTY 1	8,012.18			8,012.18
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	8,012.18			8,012.18

1	PLAN AREA NAME:	GLADSTONE CITY	DOR PLAN AREA NUMBER	30008930
2	TAXING DISTRICT NAME:	VECTOR		
3	DOR TAX DISTRICT NUMBER:	30007510		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	1,144,599,002			1,144,599,002
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%	

7	PLAN AREA CURRENT VALUE	93,374,355		
8	PLAN AREA FROZEN VALUE	10,050,413		
9	EXCESS VALUE USED	83,323,942	83,965,145	

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0065			0.0065
11	AMT RATE WOULD RAISE (dot)	545.77			545.77
12	URBAN RENEWAL RATE (dot)	0.0004			0.0004
13	AMT UR RAISE CTY 1	457.84			457.84
14	AMT UR RAISE CTY 2				
15	AMT UR RAISE CTY 3				
16	TOT AMT ALL COUNTIES	457.84			457.84
17	AGENCY TRUNC LOSS	87.93			87.93
18	AMOUNT EXT CTY 1	457.84			457.84
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	457.84			457.84
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.00			0.00
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.00			0.00
30	AMT IMPOSED CTY 1	457.84			457.84
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	457.84			457.84

PLAN AREA NAME:		GLADSTONE CITY		DOR PLAN AREA NUMBER		30008930	
GRAND TOTALS	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL		
DISTRICT BILLING RATE	n/a			n/a			
AMT RATE WOULD RAISE (dot)	1,149,024.29			0.00	1,149,024.29		
URBAN RENEWAL RATE (dot)	3.9757			0.0000	3.9757		
AMT UR RAISE CTY 1	1,148,188.34			0.00	1,148,188.34		
AMT UR RAISE CTY 2							
AMT UR RAISE CTY 3							
TOT AMT ALL COUNTIES	1,148,188.34			0.00	1,148,188.34		
AGENCY TRUNC LOSS	835.95			0.00	835.95		
AMOUNT EXT CTY 1	1,148,188.34			0.00	1,148,188.34		
AMOUNT EXT CTY 2							
AMOUNT EXT CTY 3							
TOTAL AMT EXTENDED	1,148,188.34			0.00	1,148,188.34		
GAIN/LOSS EXT CTY 1	0.00			0.00	0.00		
GAIN/LOSS EXT CTY 2							
GAIN/LOSS EXT CTY 3							
TOTAL GAIN/LOSS EXT	0.00			0.00	0.00		
UR COMP LOSS CTY 1	3.84			0.00	3.84		
UR COMP LOSS CTY 2							
UR COMP LOSS CTY 3							
TOTAL COMP LOSS	3.84			0.00	3.84		
AMT IMPOSED CTY 1	1,148,184.50			0.00	1,148,184.50		
AMT IMPOSED CTY 2							
AMT IMPOSED CTY 3							
TOTAL AMT IMPOSED	1,148,184.50			0.00	1,148,184.50		