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Clackamas County
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TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

1 Taxing District Code	30604000
2 Taxing District Name	COM COLL CLACKAMAS
3 Counties in which District lies	CLACKAMAS

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*					-
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				0	-
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				0	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					45,261,093,916
14 Add: Non-Profit Housing Value					4,918,028
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-2,070,118,676
17 VALUE TO COMPUTE THE TAX RATE					43,195,893,268
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.5582				0.5582
19 Amount Tax Rate Will Raise (line 17 times line 18)	24,111,947.62				24,111,947.62
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)					
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	0.5582				0.5582
24 Calculated Tax for Extension for District (line 23 times line 17)	24,111,947.62				24,111,947.62
24a Gain from UR Division of Tax Rate Truncation	2,782.30				2,782.30
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)	24,114,729.92				24,114,729.92
25 Actual Tax Extended for District (xTax)	24,114,729.92				24,114,729.92
26 District's Gain or Loss from Individual Extension (25 - 24c)	-				-
27 District's Compression Loss (Enter as a negative number)****	(187,078.72)				(187,078.72)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	23,927,651.20				23,927,651.20
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				75,816.84	
30 Forestland (ORS 308A.703)				6,419.75	
31 Small Tract Forestland (STF) (ORS 308A.703)				615.84	
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Adjudicated Judgement (ORS 311.205(1)(d))</u>				1,142.48	
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				16,523.90	
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				100,518.81	100,518.81
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	23,927,651.20	0.00	0.00	100,518.81	24,028,170.01
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0225232256

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

1 Taxing District Code	30604000
2 Taxing District Name	COM COLL CLACKAMAS BOND (AFTER)
3 Counties in which District lies	CLACKAMAS

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*				11,063,848	11,063,848
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				11,063,848	11,063,848

Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				11,063,848	

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)	
13 Total Assessed Value	45,261,093,916
14 Add: Non-Profit Housing Value	4,918,028
15 Add: Fish and Wildlife Value	
16 Subtract: Urban Renewal Increment (amt. used only)**	-299,460,325
17 VALUE TO COMPUTE THE TAX RATE	44,966,551,619

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***				0.2460	0.2460
19 Amount Tax Rate Will Raise (line 17 times line 18)				11,061,771.70	11,061,771.70
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(2,076.30)	(2,076.30)
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)				0.2460	0.2460
24 Calculated Tax for Extension for District (line 23 times line 17)				11,061,771.70	11,061,771.70
24a Gain from UR Division of Tax Rate Truncation				30.39	30.39
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)				11,061,802.09	11,061,802.09
25 Actual Tax Extended for District (xTax)				11,061,802.08	11,061,802.08
26 District's Gain or Loss from Individual Extension (25 - 24c)				(0.01)	(0.01)
27 District's Compression Loss (Enter as a negative number)****					-
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)				11,061,802.08	11,061,802.08

Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Adjudicated Judgement</u> (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00	0.00

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	11,061,802.08	11,061,802.08
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0103689737

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

HOOD RIVER	MULTNOMAH
207,076,884	25,816,162,313
0.006527	0.813689

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

1 Taxing District Code	30608000
2 Taxing District Name	COM COLL MT HOOD
3 Counties in which District lies	CLACKAMAS, HOOD RIVER, MULTNOMAH

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*					
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)					

Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)					

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)

13 Total Assessed Value		5,820,510,501
14 Add: Non-Profit Housing Value		
15 Add: Fish and Wildlife Value		
16 Subtract: Urban Renewal Increment (amt. used only)**		-116,440,803
17 VALUE TO COMPUTE THE TAX RATE		5,704,069,698

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.4917			0.4917
19 Amount Tax Rate Will Raise (line 17 times line 18)	2,804,691.07			2,804,691.07
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				-
21 Total Timber Offset Amount (county district only)				
22 Timber Tax Rate (line 21 divided by line 17)				
23 Billing Rate (line 18 minus line 22)	0.4917			0.4917
24 Calculated Tax for Extension for District (line 23 times line 17)	2,804,691.07			2,804,691.07
24a Gain from UR Division of Tax Rate Truncation	85.78			85.78
24b Gain or Loss from UR Division of Tax Across Counties	(2.39)			(2.39)
24c Net Tax for Extension (19 + 24a + 24b)	2,804,774.46			2,804,774.46
25 Actual Tax Extended for District (xTax)	2,804,774.46			2,804,774.46
26 District's Gain or Loss from Individual Extension (25 - 24c)	-			-
27 District's Compression Loss (Enter as a negative number)****	(12,501.82)			(12,501.82)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	2,792,272.64			2,792,272.64

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		3,535.69		
30 Forestland (ORS 308A.703)		2,581.54		
31 Small Tract Forestland (STF) (ORS 308A.703)		160.95		
32 Open Space (ORS 308.770)				
33				
34 Historic Property (ORS 358.525)				
35 Other <u>Adjudicated Judgement</u> (ORS 311.205(1)(d))		783.40		
36 Late Filing Fee County Only (ORS 308.302)				
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		3,736.57		10,798.15

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	2,792,272.64	0.00	0.00	10,798.15	2,803,070.79
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0026275075

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

	COLUMBIA	MULTNOMAH
	4,540,571,628	63,364,696,968
	0.028838	0.402444

		WASHINGTON	YAMHILL
1 Taxing District Code	30609000	76,267,088,538	4,060,090,561
2 Taxing District Name	COM COLL PORTLAND	0.484390	0.025787
3 Counties in which District lies	CLACKAMAS, COLUMBIA, MULTNOMAH, WASHINGTON, YAMHILL		

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*					
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)					

Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)					

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					9,828,557,781
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-611,281,029
17 VALUE TO COMPUTE THE TAX RATE					9,217,276,752

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.2828				0.2828
19 Amount Tax Rate Will Raise (line 17 times line 18)	2,606,645.87				2,606,645.87
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)					-
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	0.2828				0.2828
24 Calculated Tax for Extension for District (line 23 times line 17)	2,606,645.87				2,606,645.87
24a Gain from UR Division of Tax Rate Truncation	806.30				806.30
24b Gain or Loss from UR Division of Tax Across Counties	7,608.99				7,608.99
24c Net Tax for Extension (19 + 24a + 24b)	2,615,061.16				2,615,061.16
25 Actual Tax Extended for District (xTax)	2,615,061.17				2,615,061.17
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.01				0.01
27 District's Compression Loss (Enter as a negative number)****	(185.47)				(185.47)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	2,614,875.70				2,614,875.70

Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Adjudicated Judgement</u> (ORS 311.205(1)(d))				380.20	
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				5,798.57	
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				6,178.77	6,178.77

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	2,614,875.70	0.00	0.00	6,178.77	2,621,054.47
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0024568913

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

COLUMBIA MULTNOMAH

4,649,934,550 66,522,268,359

0.028542 0.408327

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

WASHINGTON YAMHILL

1 Taxing District Code	30609100	78,223,247,758	4,079,666,488
2 Taxing District Name	COM COLL PORTLAND BONDS (AFTER)	0.480150	0.025042
3 Counties in which District lies	CLACKAMAS, COLUMBIA, MULTNOMAH, WASHINGTON, YAMHILL		

4 Levy Approved Before or After 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	

Ad Valorem Tax Levies

5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*				62,999,049	62,999,049
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				62,999,049	62,999,049

Adjustments

11 Amount Raised in Other Counties				59,348,970.74	59,348,970.74
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				3,650,078.26	3,650,078.26

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)

13 Total Assessed Value					9,828,557,781
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-389,536,669
17 VALUE TO COMPUTE THE TAX RATE					9,439,021,112

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)***				0.3867	0.3867
19 Amount Tax Rate Will Raise (line 17 times line 18)				3,650,069.46	3,650,069.46
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(8.80)	(8.80)
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)				0.3867	0.3867
24 Calculated Tax for Extension for District (line 23 times line 17)				3,650,069.46	3,650,069.46
24a Gain from UR Division of Tax Rate Truncation				419.25	419.25
24b Gain or Loss from UR Division of Tax Across Counties				6,946.79	6,946.79
24c Net Tax for Extension (19 + 24a + 24b)				3,657,435.50	3,657,435.50
25 Actual Tax Extended for District (xTax)				3,657,435.50	3,657,435.50
26 District's Gain or Loss from Individual Extension (25 - 24c)				-	-
27 District's Compression Loss (Enter as a negative number)****					
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)				3,657,435.50	3,657,435.50

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00	0.00

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	3,657,435.50	3,657,435.50
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0034283612

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

MULTNOMAH	WASHINGTON
29,595,980	221,141,186
0.000531	0.003970

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

1 Taxing District Code	30503000
2 Taxing District Name	ESD CLACKAMAS
3 Counties in which District lies	CLACKAMAS, MULTNOMAH, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*					
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)					

Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)					

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					58,240,903,914
14 Add: Non-Profit Housing Value					4,918,028
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-2,795,508,672
17 VALUE TO COMPUTE THE TAX RATE					55,450,313,270

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.3687				0.3687
19 Amount Tax Rate Will Raise (line 17 times line 18)	20,444,530.50				20,444,530.50
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)					
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	0.3687				0.3687
24 Calculated Tax for Extension for District (line 23 times line 17)	20,444,530.50				20,444,530.50
24a Gain from UR Division of Tax Rate Truncation	3,687.41				3,687.41
24b Gain or Loss from UR Division of Tax Across Counties	7,577.60				7,577.60
24c Net Tax for Extension (19 + 24a + 24b)	20,455,795.51				20,455,795.51
25 Actual Tax Extended for District (xTax)	20,455,795.52				20,455,795.52
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.01				0.01
27 District's Compression Loss (Enter as a negative number)****	(128,708.32)				(128,708.32)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	20,327,087.20				20,327,087.20

Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				36,882.84	
30 Forestland (ORS 308A.703)				4,208.35	
31 Small Tract Forestland (STF) (ORS 308A.703)				403.04	
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Adjudicated Judgement</u> (ORS 311.205(1)(d))				1,285.65	
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				12,034.06	
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				54,813.94	54,813.94

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	20,327,087.20	0.00	0.00	54,813.94	20,381,901.14
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0191053317

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

JEFFERSON	WASCO
1,818,205,440	30,990,961
0.983208	0.016759

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

1 Taxing District Code	30516000
2 Taxing District Name	ESD JEFFERSON
3 Counties in which District lies	CLACKAMAS, JEFFERSON, WASCO

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*					
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)					
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)					
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					61,000
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					61,000
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.2398				0.2398
19 Amount Tax Rate Will Raise (line 17 times line 18)	14.63				14.63
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)					
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	0.2398				0.2398
24 Calculated Tax for Extension for District (line 23 times line 17)	14.63				14.63
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)	14.63				14.63
25 Actual Tax Extended for District (xTax)	14.63				14.63
26 District's Gain or Loss from Individual Extension (25 - 24c)	-				-
27 District's Compression Loss (Enter as a negative number)****					-
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	14.63				14.63
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Adjudicated Judgement</u> (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	14.63	0.00	0.00	0.00	14.63
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.000000137

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

MULTNOMAH	WASHINGTON
88,591,581,651	415,656,115
0.976989	0.004584

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

1 Taxing District Code	30526000
2 Taxing District Name	ESD MULTNOMAH
3 Counties in which District lies	CLACKAMAS, MULTNOMAH, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*					
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)					
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)					
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					1,673,285,017
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-2,331,836
17 VALUE TO COMPUTE THE TAX RATE					1,670,953,181
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)****	0.4576				0.4576
19 Amount Tax Rate Will Raise (line 17 times line 18)	764,628.18				764,628.18
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)					
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	0.4576				0.4576
24 Calculated Tax for Extension for District (line 23 times line 17)	764,628.18				764,628.18
24a Gain from UR Division of Tax Rate Truncation	2.10				2.10
24b Gain or Loss from UR Division of Tax Across Counties	(1,563.35)				(1,563.35)
24c Net Tax for Extension (19 + 24a + 24b)	763,066.93				763,066.93
25 Actual Tax Extended for District (xTax)	763,066.91				763,066.91
26 District's Gain or Loss from Individual Extension (25 - 24c)	(0.02)				(0.02)
27 District's Compression Loss (Enter as a negative number)****	(2,832.15)				(2,832.15)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	760,234.76				760,234.76
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				512.26	
30 Forestland (ORS 308A.703)				832.34	
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Adjudicated Judgement</u> (ORS 311.205(1)(d))				40.02	
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				1,907.41	
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				3,292.03	3,292.03
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	760,234.76	0.00	0.00	3,292.03	763,526.79
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0007157052

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

COLUMBIA	CLATSOP
6,263,644,505	7,242,724,727
0.065083	0.075256

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

	MULTNOMAH		TILLAMOOK	
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
1 Taxing District Code	30505000			
2 Taxing District Name	ESD NW REGIONAL			
3 Counties in which District lies	CLACKAMAS, CLATSOP, COLUMBIA, MULTNOMAH, WASHINGTON, YAMHILL, TILLAMOOK			
	WASHINGTON		YAMHILL	
	75,458,900,402		65,348,633	
	0.784061		0.000679	
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit
	Ad Valorem Tax Levies			
5 Permanent Levy (if dollar amount)				
6 Local Option Levy (if dollar amount)*				
7 "GAP" Bond Levy				
8 Urban Renewal Special Levy				
9 Bond Levy*				
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				
	Adjustments			
11 Amount Raised in Other Counties				
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				
	Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)			
13 Total Assessed Value				700,321,794
14 Add: Non-Profit Housing Value				
15 Add: Fish and Wildlife Value				
16 Subtract: Urban Renewal Increment (amt. used only)**				
17 VALUE TO COMPUTE THE TAX RATE				700,321,794
	Tax Computations			
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.1538			0.1538
19 Amount Tax Rate Will Raise (line 17 times line 18)	107,709.49			107,709.49
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				
21 Total Timber Offset Amount (county district only)				
22 Timber Tax Rate (line 21 divided by line 17)				
23 Billing Rate (line 18 minus line 22)	0.1538			0.1538
24 Calculated Tax for Extension for District (line 23 times line 17)	107,709.49			107,709.49
24a Gain from UR Division of Tax Rate Truncation				
24b Gain or Loss from UR Division of Tax Across Counties	(121.11)			
24c Net Tax for Extension (19 + 24a + 24b)	107,588.38			107,588.38
25 Actual Tax Extended for District (xTax)	107,588.39			107,588.39
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.01			0.01
27 District's Compression Loss (Enter as a negative number)****	(724.56)			(724.56)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	106,863.83			106,863.83
	Additional Taxes/Penalties			
29 Farmland (ORS 308A.703)				48.06
30 Forestland (ORS 308A.703)				
31 Small Tract Forestland (STF) (ORS 308A.703)				
32 Open Space (ORS 308.770)				
33				
34 Historic Property (ORS 358.525)				
35 Other Adjudicated Judgement (ORS 311.205(1)(d))				1.13
36 Late Filing Fee County Only (ORS 308.302)				
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				49.19
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	106,863.83	0.00	0.00	49.19
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]				0.0001002168

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: _____

1 Taxing District Code	30142000
2 Taxing District Name	SCH CANBY 86 & BOND
3 Counties in which District lies	CLACKAMAS

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*				7,617,908	7,617,908
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				7,617,908	7,617,908
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				7,617,908	7,617,908
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					4,311,964,494
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-299,460,325
17 VALUE TO COMPUTE THE TAX RATE					4,012,504,169
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.5765			1.8985	6.4750
19 Amount Tax Rate Will Raise (line 17 times line 18)	18,363,225.33			7,617,739.16	25,980,964.49
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(168.84)	(168.84)
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	4.5765			1.8985	6.4750
24 Calculated Tax for Extension for District (line 23 times line 17)	18,363,225.33			7,617,739.16	25,980,964.49
24a Gain from UR Division of Tax Rate Truncation	147.70			40.32	188.02
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)	18,363,373.03			7,617,779.48	25,981,152.51
25 Actual Tax Extended for District (xTax)	18,363,373.02			7,617,779.49	25,981,152.51
26 District's Gain or Loss from Individual Extension (25 - 24c)	(0.01)			0.01	(0.00)
27 District's Compression Loss (Enter as a negative number)****	(62,466.04)				(62,466.04)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	18,300,906.98			7,617,779.49	25,918,686.47
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				347,480.99	
30 Forestland (ORS 308A.703)				5,437.40	
31 Small Tract Forestland (STF) (ORS 308A.703)				3,830.37	
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))				2,525.74	
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				28,602.50	
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				387,877.00	387,877.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	18,300,906.98	0.00	0.00	8,005,656.49	26,306,563.47
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0246589176

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

MULTNOMAH
3,047,848,550
0.911806

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: _____

1 Taxing District Code	30352000
2 Taxing District Name	SCH CENTENNIAL 302
3 Counties in which District lies	CLACKAMAS, MULTNOMAH

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*					-
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				-	-
Adjustments					
11 Amount Raised in Other Counties					0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)					0.00

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)	
13 Total Assessed Value	297,133,561
14 Add: Non-Profit Housing Value	
15 Add: Fish and Wildlife Value	
16 Subtract: Urban Renewal Increment (amt. used only)**	-2,331,836
17 VALUE TO COMPUTE THE TAX RATE	294,801,725

Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.7448			4.7448
19 Amount Tax Rate Will Raise (line 17 times line 18)	1,398,775.22			1,398,775.22
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				-
21 Total Timber Offset Amount (county district only)				
22 Timber Tax Rate (line 21 divided by line 17)				
23 Billing Rate (line 18 minus line 22)	4.7448			4.7448
24 Calculated Tax for Extension for District (line 23 times line 17)	1,398,775.22			1,398,775.22
24a Gain from UR Division of Tax Rate Truncation	8.30			8.30
24b Gain or Loss from UR Division of Tax Across Counties	-			-
24c Net Tax for Extension (19 + 24a + 24b)	1,398,783.52			1,398,783.52
25 Actual Tax Extended for District (xTax)	1,398,783.53			1,398,783.53
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.01			0.01
27 District's Compression Loss (Enter as a negative number)****	(7,671.77)			(7,671.77)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	1,391,111.76			1,391,111.76

Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)			3,044.63	
30 Forestland (ORS 308A.703)				
31 Small Tract Forestland (STF) (ORS 308A.703)				
32 Open Space (ORS 308.770)				
33				
34 Historic Property (ORS 358.525)				
35 Other Adjudicated Judgement (ORS 311.205(1)(d))				
36 Late Filing Fee County Only (ORS 308.302)				
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)			22,036.03	25,080.66

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,391,111.76	0.00	0.00	25,080.66	1,416,192.42
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0013274927

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

MULTNOMAH	
	3,049,665.620
	0.911219

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: _____

1 Taxing District Code	30352000
2 Taxing District Name	SCH CENTENNIAL 302 BOND (AFTER)
3 Counties in which District lies	CLACKAMAS, MULTNOMAH

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT		LOCAL OPTION		UR SPECIAL LEVY		BONDS		TOTAL
	Inside M5 Limit	Outside M5 Limit							
Ad Valorem Tax Levies									
5 Permanent Levy (if dollar amount)									
6 Local Option Levy (if dollar amount)*									
7 "GAP" Bond Levy									
8 Urban Renewal Special Levy									
9 Bond Levy*							3,137,261		3,137,261
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)							3,137,261		3,137,261
Adjustments									
11 Amount Raised in Other Counties							2,858,730.53		2,858,730.53
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)							278,530		278,530.47
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)									
13 Total Assessed Value									297,133,561
14 Add: Non-Profit Housing Value									
15 Add: Fish and Wildlife Value									
16 Subtract: Urban Renewal Increment (amt. used only)**									
17 VALUE TO COMPUTE THE TAX RATE									297,133,561
Tax Computations									
18 Tax Rate (for dollar levies, line 12 divided by line 17)***							0.9373		0.9373
19 Amount Tax Rate Will Raise (line 17 times line 18)							278,503.29		278,503.29
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)							(27.18)		(27.18)
21 Total Timber Offset Amount (county district only)									
22 Timber Tax Rate (line 21 divided by line 17)									
23 Billing Rate (line 18 minus line 22)							0.9373		0.9373
24 Calculated Tax for Extension for District (line 23 times line 17)							278,503.29		278,503.29
24a Gain from UR Division of Tax Rate Truncation									
24b Gain or Loss from UR Division of Tax Across Counties									
24c Net Tax for Extension (19 + 24a + 24b)							278,503.29		278,503.29
25 Actual Tax Extended for District (xTax)							278,503.29		278,503.29
26 District's Gain or Loss from Individual Extension (25 - 24c)							-		-
27 District's Compression Loss (Enter as a negative number)****									
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)							278,503.29		278,503.29
Additional Taxes/Penalties									
29 Farmland (ORS 308A.703)									
30 Forestland (ORS 308A.703)									
31 Small Tract Forestland (STF) (ORS 308A.703)									
32 Open Space (ORS 308.770)									
33									
34 Historic Property (ORS 358.525)									
35 Other <u>Adjudicated Judgement</u> (ORS 311.205(1)(d))									
36 Late Filing Fee County Only (ORS 308.302)									
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.									
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)									0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	0.00	0.00	0.00	278,503.29	278,503.29	278,503.29
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]									0.0002610599

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: _____

1 Taxing District Code	30129000
2 Taxing District Name	SCH COLTON 53 & BOND (AFTER)
3 Counties in which District lies	CLACKAMAS

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*				181,182	181,182
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				181,182	181,182
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				181,182	181,182.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					463,503,814
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					463,503,814
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.9801			0.3908	5.3709
19 Amount Tax Rate Will Raise (line 17 times line 18)	2,308,295.34			181,137.29	2,489,432.63
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(44.71)	(44.71)
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	4.9801			0.3908	5.3709
24 Calculated Tax for Extension for District (line 23 times line 17)	2,308,295.34			181,137.29	2,489,432.63
24a Gain from UR Division of Tax Rate Truncation					-
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)	2,308,295.34			181,137.29	2,489,432.63
25 Actual Tax Extended for District (xTax)	2,308,295.34			181,137.29	2,489,432.63
26 District's Gain or Loss from Individual Extension (25 - 24c)	-			-	-
27 District's Compression Loss (Enter as a negative number)*****	(31,004.94)				(31,004.94)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (ITax)	2,277,290.40			181,137.29	2,458,427.69
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					334.64
30 Forestland (ORS 308A.703)					4,559.27
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					832.72
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					5,726.63
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	2,277,290.40	0.00	0.00	186,863.92	2,464,154.32
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0023098182

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: _____

1 Taxing District Code	30139000
2 Taxing District Name	SCH ESTACADA 108 & BOND
3 Counties in which District lies	CLACKAMAS

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*				2,457,895	2,457,895
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)					
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				2,457,895	2,457,895
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					2,119,590,698
14 Add: Non-Profit Housing Value					4,918,028
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-32,251,696
17 VALUE TO COMPUTE THE TAX RATE					2,092,257,030
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.1476			1.1747	5.3223
19 Amount Tax Rate Will Raise (line 17 times line 18)	8,677,845.26			2,457,774.33	11,135,619.59
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(120.67)	(120.67)
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	4.1476			1.1747	5.3223
24 Calculated Tax for Extension for District (line 23 times line 17)	8,677,845.26			2,457,774.33	11,135,619.59
24a Gain from UR Division of Tax Rate Truncation	37.60			31.98	69.58
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)	8,677,882.86			2,457,806.31	11,135,689.17
25 Actual Tax Extended for District (xTax)	8,677,882.86			2,457,806.31	11,135,689.17
26 District's Gain or Loss from Individual Extension (25 - 24c)	-			-	-
27 District's Compression Loss (Enter as a negative number)****	(26,094.00)				(26,094.00)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (ITax)	8,651,788.86			2,457,806.31	11,109,595.17
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					21,184.63
30 Forestland (ORS 308A.703)					5,325.89
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					10,609.12
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					37,119.64
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	8,651,788.86	0.00	0.00	2,494,925.95	11,146,714.81
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0104485682

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: _____

1 Taxing District Code	30140000
2 Taxing District Name	SCH GLADSTONE 115
3 Counties in which District lies	CLACKAMAS

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*					
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)					
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)					
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					1,089,974,239
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-80,517,288
17 VALUE TO COMPUTE THE TAX RATE					1,009,456,951
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.8650				4.8650
19 Amount Tax Rate Will Raise (line 17 times line 18)	4,911,008.07				4,911,008.07
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)					
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	4.8650				4.8650
24 Calculated Tax for Extension for District (line 23 times line 17)	4,911,008.07				4,911,008.07
24a Gain from UR Division of Tax Rate Truncation	10.80				10.80
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)	4,911,018.87				4,911,018.87
25 Actual Tax Extended for District (xTax)	4,911,018.87				4,911,018.87
26 District's Gain or Loss from Individual Extension (25 - 24c)	-				-
27 District's Compression Loss (Enter as a negative number)****	(9,818.10)				(9,818.10)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	4,901,200.77				4,901,200.77
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					576.38
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					11,967.76
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					12,544.14
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	4,901,200.77	0.00	0.00	12,544.14	4,913,744.91
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0046059848

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: _____

1 Taxing District Code	30141000
2 Taxing District Name	SCH GLADSTONE 115 BOND (AFTER)
3 Counties in which District lies	CLACKAMAS

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*				4,400,000	4,400,000
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				4,400,000	4,400,000
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				4,400,000	4,400,000
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					1,089,974,239
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					1,089,974,239
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***				4.0367	4.0367
19 Amount Tax Rate Will Raise (line 17 times line 18)				4,399,899.01	4,399,899.01
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(100.99)	(100.99)
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)				4.0367	4.0367
24 Calculated Tax for Extension for District (line 23 times line 17)				4,399,899.01	4,399,899.01
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)				4,399,899.01	4,399,899.01
25 Actual Tax Extended for District (xTax)				4,399,899.01	4,399,899.01
26 District's Gain or Loss from Individual Extension (25 - 24c)				-	-
27 District's Compression Loss (Enter as a negative number)****				-	-
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)				4,399,899.01	4,399,899.01
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	4,399,899.01	4,399,899.01
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0041243223

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

MULTNOMAH
6,465,753,240
0.833712

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: _____

1 Taxing District Code	30357000
2 Taxing District Name	SCH GRSHM/BRLW 26
3 Counties in which District lies	CLACKAMAS, MULTNOMAH

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*					
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)					
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)					
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					1,289,625,761
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					1,289,625,761
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.5268				4.5268
19 Amount Tax Rate Will Raise (line 17 times line 18)	5,837,877.89				5,837,877.89
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)					-
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	4.5268				4.5268
24 Calculated Tax for Extension for District (line 23 times line 17)	5,837,877.89				5,837,877.89
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)	5,837,877.89				5,837,877.89
25 Actual Tax Extended for District (xTax)	5,837,877.89				5,837,877.89
26 District's Gain or Loss from Individual Extension (25 - 24c)	-				-
27 District's Compression Loss (Enter as a negative number)****	(20,489.94)				(20,489.94)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (ITax)	5,817,387.95				5,817,387.95
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					4,287.86
30 Forestland (ORS 308A.703)					13,363.54
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					642.58
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					827.85
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					19,121.83
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	5,817,387.95	0.00	0.00	19,121.83	5,836,509.78
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0054709546

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

MULTNOMAH
6,465,867,690
0.833715

County: _____

1 Taxing District Code	30357000
2 Taxing District Name	SCH GRSHM/BRLW BOND (AFTER)
3 Counties in which District lies	CLACKAMAS, MULTNOMAH

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*				21,872,602	21,872,602
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				21,872,602	21,872,602

Adjustments					
11 Amount Raised in Other Counties				18,235,506.41	18,235,506.41
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				3,637,096	3,637,095.59

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)		
13 Total Assessed Value		1,289,625,761
14 Add: Non-Profit Housing Value		
15 Add: Fish and Wildlife Value		
16 Subtract: Urban Renewal Increment (amt. used only)**		
17 VALUE TO COMPUTE THE TAX RATE		1,289,625,761

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***				2.8202	2.8202
19 Amount Tax Rate Will Raise (line 17 times line 18)				3,637,002.57	3,637,002.57
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(93.02)	(93.02)
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)				2.8202	2.8202
24 Calculated Tax for Extension for District (line 23 times line 17)				3,637,002.57	3,637,002.57
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)				3,637,002.57	3,637,002.57
25 Actual Tax Extended for District (xTax)				3,637,002.57	3,637,002.57
26 District's Gain or Loss from Individual Extension (25 - 24c)				-	-
27 District's Compression Loss (Enter as a negative number)****				-	-
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)				3,637,002.57	3,637,002.57

Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Adjudicated Judgement (ORS 311.205(1)(d))</u>					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00	0.00

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	3,637,002.57	3,637,002.57
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0034092080

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

MULTNOMAH	WASHINGTON
29,595,980	84,985,706
0.003152805	0.00905337

1 Taxing District Code	30118000
2 Taxing District Name	SCH LAKE OSWEGO 7 & BOND
3 Counties in which District lies	CLACKAMAS, MULTNOMAH, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*				8,471,715	8,471,715
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				8,471,715	8,471,715

Adjustments					
11 Amount Raised in Other Counties				103,407.24	103,407.24
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				8,368,307.76	8,368,307.76

Tableable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					9,883,889,244
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-611,281,029
17 VALUE TO COMPUTE THE TAX RATE					9,272,608,215

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.4707			0.9024	5.3731
19 Amount Tax Rate Will Raise (line 17 times line 18)	41,455,049.55			8,367,601.65	49,822,651.20
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(706.11)	(706.11)
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	4.4707			0.9024	5.3731
24 Calculated Tax for Extension for District (line 23 times line 17)	41,455,049.55			8,367,601.65	49,822,651.20
24a Gain from UR Division of Tax Rate Truncation	951.28			854.36	1,805.64
24b Gain or Loss from UR Division of Tax Across Counties	13,245.37			2,670.34	15,915.71
24c Net Tax for Extension (19 + 24a + 24b)	41,469,246.20			8,371,126.35	49,840,372.55
25 Actual Tax Extended for District (xTax)	41,469,246.21			8,371,126.35	49,840,372.56
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.01			-	0.01
27 District's Compression Loss (Enter as a negative number)****	(2,985.34)				(2,985.34)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	41,466,260.87			8,371,126.35	49,837,387.22

Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					5,095.29
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					76,661.86
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					81,757.15

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	41,466,260.87	0.00	0.00	8,452,883.50	49,919,144.37
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.04679258350

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

MULTNOMAH	WASHINGTON
29,595,980	84,985,706
0.002960051	0.00849987

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

1 Taxing District Code	30118000
2 Taxing District Name	SCH LAKE OSWEGO 7 LOCAL OPTION
3 Counties in which District lies	CLACKAMAS, MULTNOMAH, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*					
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)					
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)					
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					9,883,889,244
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					9,883,889,244
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***		1.6400			1.6400
19 Amount Tax Rate Will Raise (line 17 times line 18)		16,209,578.36			16,209,578.36
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)					
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)		1.6400			1.6400
24 Calculated Tax for Extension for District (line 23 times line 17)		16,209,578.36			16,209,578.36
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)		16,209,578.36			16,209,578.36
25 Actual Tax Extended for District (xTax)		16,209,578.36			16,209,578.36
26 District's Gain or Loss from Individual Extension (25 - 24c)					
27 District's Compression Loss (Enter as a negative number)****		(525,493.15)			(525,493.15)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)		15,684,085.21			15,684,085.21
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	15,684,085.21	0.00	0.00	15,684,085.21
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0147017517

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

MULTNOMAH	WASHINGTON
29,595,980	84,985,706
0.003080048	0.008844447

Tax Year 2022-2023

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

1 Taxing District Code	30118000
2 Taxing District Name	SCH LAKE OSWEGO 7 BOND (AFTER)
3 Counties in which District lies	CLACKAMAS, MULTNOMAH, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*				18,828,285	18,828,285
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				18,828,285	18,828,285
Adjustments					
11 Amount Raised in Other Counties				224,517.79	224,517.79
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				18,603,767.21	18,603,767.21
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					9,883,889,244
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-389,536,669
17 VALUE TO COMPUTE THE TAX RATE					9,494,352,575
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***				1.9594	1.9594
19 Amount Tax Rate Will Raise (line 17 times line 18)				18,603,234.44	18,603,234.44
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(532.77)	(532.77)
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)				1.9594	1.9594
24 Calculated Tax for Extension for District (line 23 times line 17)				18,603,234.44	18,603,234.44
24a Gain from UR Division of Tax Rate Truncation				254.79	254.79
24b Gain or Loss from UR Division of Tax Across Counties				3,699.35	3,699.35
24c Net Tax for Extension (19 + 24a + 24b)				18,607,188.58	18,607,188.58
25 Actual Tax Extended for District (xTax)				18,607,188.58	18,607,188.58
26 District's Gain or Loss from Individual Extension (25 - 24c)				-	-
27 District's Compression Loss (Enter as a negative number)****				-	-
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (ITax)				18,607,188.58	18,607,188.58
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	18,607,188.58	18,607,188.58
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.01744177382

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

1 Taxing District Code	30144000
2 Taxing District Name	SCH MOLALLA RIVER 35
3 Counties in which District lies	CLACKAMAS

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*					
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)					
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)					
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					2,305,543,038
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-61,667,830
17 VALUE TO COMPUTE THE TAX RATE					2,243,875,208
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.7001				4.7001
19 Amount Tax Rate Will Raise (line 17 times line 18)	10,546,437.87				10,546,437.87
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)					
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	4.7001				4.7001
24 Calculated Tax for Extension for District (line 23 times line 17)	10,546,437.87				10,546,437.87
24a Gain from UR Division of Tax Rate Truncation	27.46				27.46
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)	10,546,465.33				10,546,465.33
25 Actual Tax Extended for District (xTax)	10,546,465.32				10,546,465.32
26 District's Gain or Loss from Individual Extension (25 - 24c)	(0.01)				(0.01)
27 District's Compression Loss (Enter as a negative number)****	(122,429.91)				(122,429.91)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	10,424,035.41				10,424,035.41
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				9,920.35	
30 Forestland (ORS 308A.703)				4,135.48	
31 Small Tract Forestland (STF) (ORS 308A.703)				818.85	
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				2,551.19	
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				17,425.87	17,425.87
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	10,424,035.41	0.00	0.00	17,425.87	10,441,461.28
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0097874864

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

WASHINGTON	YAMHILL
171,390,835	4,059,148,944
0.039655483	0.939183897

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

1 Taxing District Code	30429000
2 Taxing District Name	SCH NEWBERG 306
3 Counties in which District lies	CLACKAMAS, WASHINGTON, YAMHILL

4 Levy Approved Before or After 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*					
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)					
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)					
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					91,456,110
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					91,456,110
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.6616				4.6616
19 Amount Tax Rate Will Raise (line 17 times line 18)	426,331.80				426,331.80
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)					
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	4.6616				4.6616
24 Calculated Tax for Extension for District (line 23 times line 17)	426,331.80				426,331.80
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)	426,331.80				426,331.80
25 Actual Tax Extended for District (xTax)	426,331.80				426,331.80
26 District's Gain or Loss from Individual Extension (25 - 24c)	-				-
27 District's Compression Loss (Enter as a negative number)****	(1,973.83)				(1,973.83)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (ITax)	424,357.97				424,357.97
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	424,357.97	0.00	0.00	0.00	424,357.97
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.000397794

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

WASHINGTON	YAMHILL
171,390,835	4,078,724,871
0.039476679	0.939458114

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: _____

1 Taxing District Code	30429000
2 Taxing District Name	SCH NEWBERG 306 BOND (AFTER)
3 Counties in which District lies	CLACKAMAS, WASHINGTON, YAMHILL

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*				6,441,606	6,441,606
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				6,441,606	6,441,606
Adjustments					
11 Amount Raised in Other Counties				6,305,912.23	6,305,912.23
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				135,693.77	135,693.77
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					91,456,110
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					91,456,110
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***				1.4837	1.4837
19 Amount Tax Rate Will Raise (line 17 times line 18)				135,693.43	135,693.43
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(0.34)	(0.34)
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)				1.4837	1.4837
24 Calculated Tax for Extension for District (line 23 times line 17)				135,693.43	135,693.43
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)				135,693.43	135,693.43
25 Actual Tax Extended for District (xTax)				135,693.43	135,693.43
26 District's Gain or Loss from Individual Extension (25 - 24c)				-	-
27 District's Compression Loss (Enter as a negative number)****				-	-
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)				135,693.43	135,693.43
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	135,693.43	135,693.43
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0001271946

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: _____

1 Taxing District Code	30119000
2 Taxing District Name	SCH NORTH CLACKAMAS 12
3 Counties in which District lies	CLACKAMAS

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*					
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)					
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)					
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					17,246,748,724
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-701,778,957
17 VALUE TO COMPUTE THE TAX RATE					16,544,969,767
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.8701				4.8701
19 Amount Tax Rate Will Raise (line 17 times line 18)	80,575,657.26				80,575,657.26
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)					
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	4.8701				4.8701
24 Calculated Tax for Extension for District (line 23 times line 17)	80,575,657.26				80,575,657.26
24a Gain from UR Division of Tax Rate Truncation	458.84				458.84
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)	80,576,116.10				80,576,116.10
25 Actual Tax Extended for District (xTax)	80,576,116.11				80,576,116.11
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.01				0.01
27 District's Compression Loss (Enter as a negative number)****	(939,599.88)				(939,599.88)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	79,636,516.23				79,636,516.23
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					34,727.38
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					2,863.38
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					76,684.56
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					114,275.32
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	79,636,516.23	0.00	0.00	114,275.32	79,750,791.55
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0747558000

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: _____

- 1 Taxing District Code
- 2 Taxing District Name
- 3 Counties in which District lies

30119100
SCH NORTH CLACKAMAS 12 BOND (AFTER) & LOCAL OPTION
CLACKAMAS

4 Levy Approved Before or After 10/6/01

	PERMANENT	LOCAL OPTION	JR SPECIAL LEV'	BONDS	
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*				38,688,519	38,688,519
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				38,688,519	38,688,519

Adjustments

11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				38,688,519	38,688,519

Tableable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)

13 Total Assessed Value					17,246,748,724
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					17,246,748,724

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)***		1.6300		2.2432	3.8732
19 Amount Tax Rate Will Raise (line 17 times line 18)		28,112,200.42		38,687,906.74	66,800,107.16
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(612.26)	(612.26)
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)		1.6300		2.2432	3.8732
24 Calculated Tax for Extension for District (line 23 times line 17)		28,112,200.42		38,687,906.74	66,800,107.16
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)		28,112,200.42		38,687,906.74	66,800,107.16
25 Actual Tax Extended for District (xTax)		28,112,200.42		38,687,906.74	66,800,107.16
26 District's Gain or Loss from Individual Extension (25 - 24c)		-		-	-
27 District's Compression Loss (Enter as a negative number)****		(4,155,585.14)		-	(4,155,585.14)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)		23,956,615.28		38,687,906.74	62,644,522.02

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00	0.00

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	23,956,615.28	0.00	38,687,906.74	62,644,522.02
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0587209389

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: _____

1 Taxing District Code	30130000
2 Taxing District Name	SCH OREGON CITY 62
3 Counties in which District lies	CLACKAMAS

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*					
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)					
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)					
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					6,861,794,157
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-210,170,713
17 VALUE TO COMPUTE THE TAX RATE					6,651,623,444
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.9629				4.9629
19 Amount Tax Rate Will Raise (line 17 times line 18)	33,011,341.99				33,011,341.99
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)					-
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	4.9629				4.9629
24 Calculated Tax for Extension for District (line 23 times line 17)	33,011,341.99				33,011,341.99
24a Gain from UR Division of Tax Rate Truncation	230.17				230.17
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)	33,011,572.16				33,011,572.16
25 Actual Tax Extended for District (xTax)	33,011,572.16				33,011,572.16
26 District's Gain or Loss from Individual Extension (25 - 24c)	-				-
27 District's Compression Loss (Enter as a negative number)****	(213,864.68)				(213,864.68)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	32,797,707.48				32,797,707.48
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				40,826.27	
30 Forestland (ORS 308A.703)				20,706.35	
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))				2,563.75	
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				7,864.00	
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				71,960.37	71,960.37
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	32,797,707.48	0.00	0.00	71,960.37	32,869,667.85
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0308109583

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: _____

1 Taxing District Code	30130000
2 Taxing District Name	SCH OREGON CITY BOND (AFTER)
3 Counties in which District lies	CLACKAMAS

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*				8,348,148	8,348,148
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				8,348,148	8,348,148
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				8,348,148	8,348,148
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					6,861,794,157
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					6,861,794,157
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***				1.2166	1.2166
19 Amount Tax Rate Will Raise (line 17 times line 18)				8,348,058.77	8,348,058.77
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(89.23)	(89.23)
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)				1.2166	1.2166
24 Calculated Tax for Extension for District (line 23 times line 17)				8,348,058.77	8,348,058.77
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)				8,348,058.77	8,348,058.77
25 Actual Tax Extended for District (xTax)				8,348,058.77	8,348,058.77
26 District's Gain or Loss from Individual Extension (25 - 24c)				-	-
27 District's Compression Loss (Enter as a negative number)****				-	-
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (ITax)				8,348,058.77	8,348,058.77
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	8,348,058.77	8,348,058.77
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0078251990

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: _____

1 Taxing District Code	30143000
2 Taxing District Name	SCH OREGON TRAIL 46 & BOND
3 Counties in which District lies	CLACKAMAS

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*				7,250,000	7,250,000
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				7,250,000	7,250,000
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				7,250,000	7,250,000
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					4,238,691,212
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-114,108,967
17 VALUE TO COMPUTE THE TAX RATE					4,124,582,245
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.6397			1.7577	6.3974
19 Amount Tax Rate Will Raise (line 17 times line 18)	19,136,824.24			7,249,778.21	26,386,602.45
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(221.79)	(221.79)
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	4.6397			1.7577	6.3974
24 Calculated Tax for Extension for District (line 23 times line 17)	19,136,824.24			7,249,778.21	26,386,602.45
24a Gain from UR Division of Tax Rate Truncation	13.30			57.64	70.94
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)	19,136,837.54			7,249,835.85	26,386,673.39
25 Actual Tax Extended for District (xTax)	19,136,837.55			7,249,835.85	26,386,673.40
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.01			-	0.01
27 District's Compression Loss (Enter as a negative number)****	(89,553.32)				(89,553.32)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (ITax)	19,047,284.23			7,249,835.85	26,297,120.08
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					38,840.48
30 Forestland (ORS 308A.703)					21,951.40
31 Small Tract Forestland (STF) (ORS 308A.703)					2,094.13
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Adjudicated Judgement</u> (ORS 311.205(1)(d))					9,633.31
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					23,084.93
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					95,604.25
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	19,047,284.23	0.00	0.00	7,345,440.10	26,392,724.33
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0247396820

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

MULTNOMAH	WASHINGTON
62,027,063,708	415,656,115
0.992535	0.006651

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

1 Taxing District Code	30346000
2 Taxing District Name	SCH PORTLAND 0
3 Counties in which District lies	CLACKAMAS, MULTNOMAH, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*					
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)					
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)					
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					50,883,385
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					50,883,385
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.7743				4.7743
19 Amount Tax Rate Will Raise (line 17 times line 18)	242,932.55				242,932.55
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)					
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	4.7743				4.7743
24 Calculated Tax for Extension for District (line 23 times line 17)	242,932.55				242,932.55
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties	(17,489.62)				(17,489.62)
24c Net Tax for Extension (19 + 24a + 24b)	225,442.93				225,442.93
25 Actual Tax Extended for District (xTax)	225,442.93				225,442.93
26 District's Gain or Loss from Individual Extension (25 - 24c)	-				-
27 District's Compression Loss (Enter as a negative number)****	(219.37)				(219.37)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (ITax)	225,223.56				225,223.56
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					1,697.96
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	225,223.56	0.00	0.00	1,697.96	226,921.52
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0002127089

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

MULTNOMAH	WASHINGTON
62,571,498,131	415,656,115
0.992599	0.006594

County:

1 Taxing District Code	30346100
2 Taxing District Name	SCH PORTLAND GAP
3 Counties in which District lies	CLACKAMAS, MULTNOMAH, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*					
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)					
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)					
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					50,883,385
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					50,883,385
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.5038				0.5038
19 Amount Tax Rate Will Raise (line 17 times line 18)	25,635.05				25,635.05
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)					
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	0.5038				0.5038
24 Calculated Tax for Extension for District (line 23 times line 17)	25,635.05				25,635.05
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties	(1,663.12)				(1,663.12)
24c Net Tax for Extension (19 + 24a + 24b)	23,971.93				23,971.93
25 Actual Tax Extended for District (xTax)	23,971.92				23,971.92
26 District's Gain or Loss from Individual Extension (25 - 24c)	(0.01)				(0.01)
27 District's Compression Loss (Enter as a negative number)****	(23.30)				(23.30)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	23,948.62				23,948.62
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	23,948.62	0.00	0.00	0.00	23,948.62
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0000224487

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

MULTNOMAH	WASHINGTON
67,937,836,100	415,656,115
0.993179683	0.006076455

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

1 Taxing District Code	30346000
2 Taxing District Name	SCH PORTLAND LOCAL OPTION
3 Counties in which District lies	CLACKAMAS, MULTNOMAH, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*					
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)					
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)					
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					50,883,385
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					50,883,385
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***		1.9900			1.9900
19 Amount Tax Rate Will Raise (line 17 times line 18)		101,257.94			101,257.94
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)					
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)		1.9900			1.9900
24 Calculated Tax for Extension for District (line 23 times line 17)		101,257.94			101,257.94
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)		101,257.94			101,257.94
25 Actual Tax Extended for District (xTax)		101,257.94			101,257.94
26 District's Gain or Loss from Individual Extension (25 - 24c)		-			-
27 District's Compression Loss (Enter as a negative number)****		(901.88)			(901.88)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)		100,356.06			100,356.06
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	100,356.06	0.00	0.00	100,356.06
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0000940705

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

MULTNOMAH	WASHINGTON
65,184,635,099	415,656,115
0.992893661	0.006331282

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

1 Taxing District Code	30346000
2 Taxing District Name	SCH PORTLAND BOND (AFTER)
3 Counties in which District lies	CLACKAMAS, MULTNOMAH, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*				151,000,000	151,000,000
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				151,000,000	151,000,000
Adjustments					
11 Amount Raised in Other Counties				150,882,966.43	150,882,966.43
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				117,033.57	117,033.57
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					50,883,385
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					50,883,385
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***				2.3000	2.3000
19 Amount Tax Rate Will Raise (line 17 times line 18)				117,031.79	117,031.79
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(1.78)	(1.78)
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)				2.3000	2.3000
24 Calculated Tax for Extension for District (line 23 times line 17)				117,031.79	117,031.79
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties				(3,920.51)	(3,920.51)
24c Net Tax for Extension (19 + 24a + 24b)				113,111.28	113,111.28
25 Actual Tax Extended for District (xTax)				113,111.27	113,111.27
26 District's Gain or Loss from Individual Extension (25 - 24c)				(0.01)	(0.01)
27 District's Compression Loss (Enter as a negative number)****					-
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (ITax)				113,111.27	113,111.27
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	113,111.27	113,111.27
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0001060268

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

MULTNOMAH
770,642,520
0.955794393

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

1 Taxing District Code	30356000
2 Taxing District Name	SCH RIVERDALE 315, BOND & LOCAL OPTION
3 Counties in which District lies	CLACKAMAS, MULTNOMAH

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*				1,961,000	1,961,000
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				1,961,000	1,961,000
Adjustments					
11 Amount Raised in Other Counties				1,874,312.81	1,874,312.81
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				86,687.19	86,687.19
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					35,642,310
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					35,642,310
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	3.8149	1.3700		2.4321	7.6170
19 Amount Tax Rate Will Raise (line 17 times line 18)	135,971.85	48,829.96		86,685.66	271,487.47
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(1.53)	(1.53)
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	3.8149	1.3700		2.4321	7.6170
24 Calculated Tax for Extension for District (line 23 times line 17)	135,971.85	48,829.96		86,685.66	271,487.47
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)	135,971.85	48,829.96		86,685.66	271,487.47
25 Actual Tax Extended for District (xTax)	135,971.85	48,829.96		86,685.66	271,487.47
26 District's Gain or Loss from Individual Extension (25 - 24c)					
27 District's Compression Loss (Enter as a negative number)****		(3,329.67)			(3,329.67)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (ITax)	135,971.85	45,500.29		86,685.66	268,157.80
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Adjudicated Judgement</u> (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	135,971.85	45,500.29	0.00	86,685.66	268,157.80
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0002513624

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: _____

WASHINGTON	YAMHILL
4,060,916,492	5,419,562
0.928089008	0.001238596

1 Taxing District Code	30419000
2 Taxing District Name	SCH SHERWOOD 305
3 Counties in which District lies	CLACKAMAS, WASHINGTON, YAMHILL

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*					
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)					
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)					
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					309,231,869
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					309,231,869
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.8123				4.8123
19 Amount Tax Rate Will Raise (line 17 times line 18)	1,488,116.52				1,488,116.52
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)					
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	4.8123				4.8123
24 Calculated Tax for Extension for District (line 23 times line 17)	1,488,116.52				1,488,116.52
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties	(129.82)				
24c Net Tax for Extension (19 + 24a + 24b)	1,487,986.70				1,487,986.70
25 Actual Tax Extended for District (xTax)	1,487,986.70				1,487,986.70
26 District's Gain or Loss from Individual Extension (25 - 24c)	-				-
27 District's Compression Loss (Enter as a negative number)****	(6,573.67)				(6,573.67)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (ITax)	1,481,413.03				1,481,413.03
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					2,578.22
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Adjudicated Judgement</u> (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					2,578.22
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,481,413.03	0.00	0.00	2,578.22	1,483,991.25
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0013910452

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

WASHINGTON	YAMHILL
4,156,633,302	5,419,562
0.929628407	0.001212082

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County: _____

1 Taxing District Code	30419100
2 Taxing District Name	SCH SHERWOOD 305 BOND (AFTER)
3 Counties in which District lies	CLACKAMAS, WASHINGTON, YAMHILL

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*				15,371,195	15,371,195
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				15,371,195	15,371,195
Adjustments					
11 Amount Raised in Other Counties				14,308,130.66	14,308,130.66
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				1,063,064.34	1,063,064.34
Tableable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					309,231,869
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					309,231,869
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***				3.4377	3.4377
19 Amount Tax Rate Will Raise (line 17 times line 18)				1,063,046.40	1,063,046.40
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(17.94)	(17.94)
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)				3.4377	3.4377
24 Calculated Tax for Extension for District (line 23 times line 17)				1,063,046.40	1,063,046.40
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)				1,063,046.40	1,063,046.40
25 Actual Tax Extended for District (xTax)				1,063,046.40	1,063,046.40
26 District's Gain or Loss from Individual Extension (25 - 24c)				-	-
27 District's Compression Loss (Enter as a negative number)****				-	-
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (ITax)				1,063,046.40	1,063,046.40
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Adjudicated Judgement</u> (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	1,063,046.40	1,063,046.40
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0009964651

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

MARION

1,935,830,712

0.904608554

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

1 Taxing District Code	303644000
2 Taxing District Name	SCH SILVER FALLS 67
3 Counties in which District lies	CLACKAMAS, MARION

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*					
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)					
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)					
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					204,134,363
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					204,134,363
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.5458				4.5458
19 Amount Tax Rate Will Raise (line 17 times line 18)	927,953.99				927,953.99
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)					
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	4.5458				4.5458
24 Calculated Tax for Extension for District (line 23 times line 17)	927,953.99				927,953.99
24a Gain from UR Division of Tax Rate Truncation					-
24b Gain or Loss from UR Division of Tax Across Counties					-
24c Net Tax for Extension (19 + 24a + 24b)	927,953.99				927,953.99
25 Actual Tax Extended for District (xTax)	927,953.99				927,953.99
26 District's Gain or Loss from Individual Extension (25 - 24c)	-				-
27 District's Compression Loss (Enter as a negative number)****	(6,264.01)				(6,264.01)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (ITax)	921,689.98				921,689.98
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	921,689.98	0.00	0.00	0.00	921,689.98
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0008639622

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

MARION

2,004,042,308

0.907555

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

1 Taxing District Code	303644000
2 Taxing District Name	SCH SILVER FALLS 67 BOND (AFTER)
3 Counties in which District lies	CLACKAMAS, MARION

4 Levy Approved Before or After 10/6/01

	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*				4,457,176	4,457,176
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				4,457,176	4,457,176

Adjustments

11 Amount Raised in Other Counties				4,045,133.43	4,045,133.43
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				412,042.57	412,042.57

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)

13 Total Assessed Value					204,134,363
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					204,134,363

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)***				2.0184	2.0184
19 Amount Tax Rate Will Raise (line 17 times line 18)				412,024.80	412,024.80
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(17.77)	(17.77)
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)				2.0184	2.0184
24 Calculated Tax for Extension for District (line 23 times line 17)				412,024.80	412,024.80
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)				412,024.80	412,024.80
25 Actual Tax Extended for District (xTax)				412,024.80	412,024.80
26 District's Gain or Loss from Individual Extension (25 - 24c)				-	-
27 District's Compression Loss (Enter as a negative number)****				-	-
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (ITax)				412,024.80	412,024.80

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Adjudicated Judgement</u> (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00	0.00

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	412,024.80	412,024.80
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0003862187

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

WASHINGTON
12,884,216,891
0.970540046

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

1 Taxing District Code	30413000
2 Taxing District Name	SCH TIGARD/TUALATIN 304
3 Counties in which District lies	CLACKAMAS, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*					
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)					
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)					
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					391,089,925
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					391,089,925
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.9892				4.9892
19 Amount Tax Rate Will Raise (line 17 times line 18)	1,951,225.85				1,951,225.85
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)					
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	4.9892				4.9892
24 Calculated Tax for Extension for District (line 23 times line 17)	1,951,225.85				1,951,225.85
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties	(3,575.40)				(3,575.40)
24c Net Tax for Extension (19 + 24a + 24b)	1,947,650.45				1,947,650.45
25 Actual Tax Extended for District (xTax)	1,947,650.45				1,947,650.45
26 District's Gain or Loss from Individual Extension (25 - 24c)	-				-
27 District's Compression Loss (Enter as a negative number)****	(16,691.51)				(16,691.51)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (ITax)	1,930,958.94				1,930,958.94
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					56.60
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					56.60
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,930,958.94	0.00	0.00	56.60	1,931,015.54
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0018100712

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

WASHINGTON
13,075,952.404
0.970959

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

1 Taxing District Code	30413000
2 Taxing District Name	SCH TIG/TUALATIN 304 BOND (AFTER) & LOCAL OPTION
3 Counties in which District lies	CLACKAMAS, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*				23,537,800	23,537,800
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				23,537,800	23,537,800
Adjustments					
11 Amount Raised in Other Counties				22,854,250.03	22,854,250.03
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				683,549.97	683,549.97
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					391,089,925
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					391,089,925
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	1.0000			1.7478	2.7478
19 Amount Tax Rate Will Raise (line 17 times line 18)	391,089.93			683,546.97	1,074,636.90
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(3.00)	(3.00)
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	1.0000			1.7478	2.7478
24 Calculated Tax for Extension for District (line 23 times line 17)	391,089.93			683,546.97	1,074,636.90
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)	391,089.93			683,546.97	1,074,636.90
25 Actual Tax Extended for District (xTax)	391,089.93			683,546.97	1,074,636.90
26 District's Gain or Loss from Individual Extension (25 - 24c)	-			-	-
27 District's Compression Loss (Enter as a negative number)****	(38,669.28)			-	(38,669.28)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (ITax)	352,420.65			683,546.97	1,035,967.62
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	352,420.65	0.00	683,546.97	1,035,967.62
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0009710824

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

WASHINGTON
108,078,442
0.011820802

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

1 Taxing District Code	30117000
2 Taxing District Name	SCH WEST LINN/WILSONVILLE 3
3 Counties in which District lies	CLACKAMAS, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*					
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)					
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)					
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					9,719,265,294
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-684,271,867
17 VALUE TO COMPUTE THE TAX RATE					9,034,993,427
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.8684				4.8684
19 Amount Tax Rate Will Raise (line 17 times line 18)	43,985,962.00				43,985,962.00
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)					
21 Total Timber Offset Amount (county district only)					
22 Timber Tax Rate (line 21 divided by line 17)					
23 Billing Rate (line 18 minus line 22)	4.8684				4.8684
24 Calculated Tax for Extension for District (line 23 times line 17)	43,985,962.00				43,985,962.00
24a Gain from UR Division of Tax Rate Truncation	345.21				345.21
24b Gain or Loss from UR Division of Tax Across Counties	74,319.30				74,319.30
24c Net Tax for Extension (19 + 24a + 24b)	44,060,626.51				44,060,626.51
25 Actual Tax Extended for District (xTax)	44,060,626.51				44,060,626.51
26 District's Gain or Loss from Individual Extension (25 - 24c)	-				-
27 District's Compression Loss (Enter as a negative number)****	(179,619.36)				(179,619.36)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (ITax)	43,881,007.15				43,881,007.15
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					219,077.73
30 Forestland (ORS 308A.703)					9,879.73
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					2,009.23
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					18,501.84
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					249,468.53
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	43,881,007.15	0.00	0.00	249,468.53	44,130,475.68
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0413664736

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2022-2023

WASHINGTON
108,078,442
0.010998

NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

County:

1 Taxing District Code	30117100
2 Taxing District Name	SCH WEST LINN/WILSONVILLE 3 LOCAL OPTION & BOND (AFTER)
3 Counties in which District lies	CLACKAMAS, WASHINGTON

4 Levy Approved Before or After 10/6/01

	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)					
6 Local Option Levy (if dollar amount)*					
7 "GAP" Bond Levy					
8 Urban Renewal Special Levy					
9 Bond Levy*				28,771,960	28,771,960
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				28,771,960	28,771,960

Adjustments

11 Amount Raised in Other Counties				316,426.16	316,426.16
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				28,455,533.84	28,455,533.84

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)

13 Total Assessed Value					9,719,265,294
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					
17 VALUE TO COMPUTE THE TAX RATE					9,719,265,294

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)***	1.5000		2.9277	4.4277
19 Amount Tax Rate Will Raise (line 17 times line 18)	14,578,897.94		28,455,093.00	43,033,990.94
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)			(440.84)	(440.84)
21 Total Timber Offset Amount (county district only)				
22 Timber Tax Rate (line 21 divided by line 17)				
23 Billing Rate (line 18 minus line 22)	1.5000		2.9277	4.4277
24 Calculated Tax for Extension for District (line 23 times line 17)	14,578,897.94		28,455,093.00	43,033,990.94
24a Gain from UR Division of Tax Rate Truncation				
24b Gain or Loss from UR Division of Tax Across Counties				
24c Net Tax for Extension (19 + 24a + 24b)	14,578,897.94		28,455,093.00	43,033,990.94
25 Actual Tax Extended for District (xTax)	14,578,897.94		28,455,093.00	43,033,990.94
26 District's Gain or Loss from Individual Extension (25 - 24c)			-	-
27 District's Compression Loss (Enter as a negative number)****	(1,706,854.56)			(1,706,854.56)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (ITax)	12,872,043.38		28,455,093.00	41,327,136.38

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other Adjudicated Judgement (ORS 311.205(1)(d))					
36 Late Filing Fee County Only (ORS 308.302)					
37 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)			0.00	0.00	

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	12,872,043.38	0.00	28,455,093.00	41,327,136.38
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0387387145