

TABLE 4E
AGENCY: CITY OF OREGON CITY

CLACKAMAS COUNTY
TAX YEAR: 2016-17

1	PLAN AREA NAME:	OREGON CITY DOWN TOWN		DOR PLAN AREA NUMBER		30008735
2	TAXING DISTRICT NAME:	COUNTY CLACK C				
3	DOR TAX DISTRICT NUMBER:	30000032				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	2,938,428,766			2,938,428,766	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	192,435,372				
8	PLAN AREA FROZEN VALUE	50,665,263				
9	EXCESS VALUE USED	141,770,109	141,770,109			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	2.4042	0.00	0.00	0.00	2.4042
11	AMT RATE WOULD RAISE (dot)	340,843.70	0.00	0.00	0.00	340,843.70
12	URBAN RENEWAL RATE (dot)	0.1159	0.0000	0.0000	0.0000	0.1159
13	AMT UR RAISE CTY 1	340,563.89	0.00	0.00	0.00	340,563.89
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	340,563.89	0.00	0.00	0.00	340,563.89
17	AGENCY TRUNC LOSS	279.80	0.00	0.00	0.00	279.80
18	AMOUNT EXT CTY 1	340,563.89	0.00	0.00	0.00	340,563.89
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	340,563.89	0.00	0.00	0.00	340,563.89
22	GAIN/LOSS EXT CTY 1	(0.00)	0.00	0.00	0.00	(0.00)
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	(0.00)	0.00	0.00	0.00	(0.00)
26	UR COMP LOSS CTY 1	438.88	0.00	0.00	0.00	438.88
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	438.88	0.00	0.00	0.00	438.88
30	AMT IMPOSED CTY 1	340,125.01	0.00	0.00	0.00	340,125.01
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	340,125.01	0.00	0.00	0.00	340,125.01

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CLACKAMAS COUNTY
TAX YEAR: 2016-17

1	PLAN AREA NAME:	OREGON CITY DOWN TOWN		DOR PLAN AREA NUMBER		30008735
2	TAXING DISTRICT NAME:	County Extension & 4-H				
3	DOR TAX DISTRICT NUMBER:					
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	2,938,428,766			2,938,428,766	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	192,435,372				
8	PLAN AREA FROZEN VALUE	50,665,263				
9	EXCESS VALUE USED	141,770,109	141,770,109			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0500	0.0000	0.0000	0.0000	0.0500
11	AMT RATE WOULD RAISE (dot)	7,088.51	0.00	0.00	0.00	7,088.51
12	URBAN RENEWAL RATE (dot)	0.0024	0.0000	0.0000	0.0000	0.0024
13	AMT UR RAISE CTY 1	7,052.23	0.00	0.00	0.00	7,052.23
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	7,052.23	0.00	0.00	0.00	7,052.23
17	AGENCY TRUNC LOSS	36.28	0.00	0.00	0.00	36.28
18	AMOUNT EXT CTY 1	7,052.23	0.00	0.00	0.00	7,052.23
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	7,052.23	0.00	0.00	0.00	7,052.23
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	8.08	0.00	0.00	0.00	8.08
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	8.08	0.00	0.00	0.00	8.08
30	AMT IMPOSED CTY 1	7,044.15	0.00	0.00	0.00	7,044.15
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	7,044.15	0.00	0.00	0.00	7,044.15

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AGENCY: CITY OF OREGON CITY

CLACKAMAS COUNTY
TAX YEAR: 2016-17

1	PLAN AREA NAME:	OREGON CITY DOWN TOWN		DOR PLAN AREA NUMBER		30008735
2	TAXING DISTRICT NAME:	County Library				
3	DOR TAX DISTRICT NUMBER:					
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	2,938,428,766			2,938,428,766	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	192,435,372				
8	PLAN AREA FROZEN VALUE	50,665,263				
9	EXCESS VALUE USED	141,770,109	141,770,109			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.3974	0.0000	0.0000	0.0000	0.3974
11	AMT RATE WOULD RAISE (dot)	56,339.44	0.00	0.00	0.00	56,339.44
12	URBAN RENEWAL RATE (dot)	0.0191	0.0000	0.0000	0.0000	0.0191
13	AMT UR RAISE CTY 1	56,123.99	0.00	0.00	0.00	56,123.99
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	56,123.99	0.00	0.00	0.00	56,123.99
17	AGENCY TRUNC LOSS	215.45	0.00	0.00	0.00	215.45
18	AMOUNT EXT CTY 1	56,123.99	0.00	0.00	0.00	56,123.99
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	56,123.99	0.00	0.00	0.00	56,123.99
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	71.99	0.00	0.00	0.00	71.99
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	71.99	0.00	0.00	0.00	71.99
30	AMT IMPOSED CTY 1	56,052.00	0.00	0.00	0.00	56,052.00
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	56,052.00	0.00	0.00	0.00	56,052.00

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CLACKAMAS COUNTY
TAX YEAR: 2016-17

1	PLAN AREA NAME:	OREGON CITY DOWN TOWN		DOR PLAN AREA NUMBER		30008735
2	TAXING DISTRICT NAME:	County Soil Cons				
3	DOR TAX DISTRICT NUMBER:	30008060				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	2,938,428,766			2,938,428,766	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	192,435,372				
8	PLAN AREA FROZEN VALUE	50,665,263				
9	EXCESS VALUE USED	141,770,109	141,770,109			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0500	0.0000	0.0000	0.0000	0.0500
11	AMT RATE WOULD RAISE (dot)	7,088.51	0.00	0.00	0.00	7,088.51
12	URBAN RENEWAL RATE (dot)	0.0024	0.0000	0.0000	0.0000	0.0024
13	AMT UR RAISE CTY 1	7,052.23	0.00	0.00	0.00	7,052.23
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	7,052.23	0.00	0.00	0.00	7,052.23
17	AGENCY TRUNC LOSS	36.28	0.00	0.00	0.00	36.28
18	AMOUNT EXT CTY 1	7,052.23	0.00	0.00	0.00	7,052.23
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	7,052.23	0.00	0.00	0.00	7,052.23
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	8.08	0.00	0.00	0.00	8.08
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	8.08	0.00	0.00	0.00	8.08
30	AMT IMPOSED CTY 1	7,044.15	0.00	0.00	0.00	7,044.15
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	7,044.15	0.00	0.00	0.00	7,044.15

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CLACKAMAS COUNTY
TAX YEAR: 2016-17

1	PLAN AREA NAME:	OREGON CITY DOWN TOWN		DOR PLAN AREA NUMBER		30008735
2	TAXING DISTRICT NAME:	City Oregon City & Bond				
3	DOR TAX DISTRICT NUMBER:	32610000				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	2,938,428,766			2,938,428,766	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	192,435,372				
8	PLAN AREA FROZEN VALUE	50,665,263				
9	EXCESS VALUE USED	141,770,109	141,770,109			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	4.4090	0.0000	0.0000	0.0939	4.5029
11	AMT RATE WOULD RAISE (dot)	625,064.41	0.00	0.00	13,312.21	638,376.62
12	URBAN RENEWAL RATE (dot)	0.2127	0.0000	0.0000	0.0045	0.2172
13	AMT UR RAISE CTY 1	625,003.80	0.00	0.00	13,222.93	638,226.73
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	625,003.80	0.00	0.00	13,222.93	638,226.73
17	AGENCY TRUNC LOSS	60.61	0.00	0.00	89.28	149.89
18	AMOUNT EXT CTY 1	625,003.80	0.00	0.00	13,222.93	638,226.73
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	625,003.80	0.00	0.00	13,222.93	638,226.73
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	805.96	0.00	0.00	16.72	822.68
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	805.96	0.00	0.00	16.72	822.68
30	AMT IMPOSED CTY 1	624,197.84	0.00	0.00	13,206.21	637,404.05
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	624,197.84	0.00	0.00	13,206.21	637,404.05

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AGENCY: CITY OF OREGON CITY

CLACKAMAS COUNTY
TAX YEAR: 2016-17

1	PLAN AREA NAME:	OREGON CITY DOWN TOWN		DOR PLAN AREA NUMBER		30008735
2	TAXING DISTRICT NAME:	ESD Clackamas				
3	DOR TAX DISTRICT NUMBER:	30503000				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	2,938,428,766			2,938,428,766	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	192,435,372				
8	PLAN AREA FROZEN VALUE	50,665,263				
9	EXCESS VALUE USED	141,770,109	141,770,109			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.3687	0.0000	0.0000	0.0000	0.3687
11	AMT RATE WOULD RAISE (dot)	52,270.64	0.00	0.00	0.00	52,270.64
12	URBAN RENEWAL RATE (dot)	0.0177	0.0000	0.0000	0.0000	0.0177
13	AMT UR RAISE CTY 1	52,010.19	0.00	0.00	0.00	52,010.19
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	52,010.19	0.00	0.00	0.00	52,010.19
17	AGENCY TRUNC LOSS	260.45	0.00	0.00	0.00	260.45
18	AMOUNT EXT CTY 1	52,010.19	0.00	0.00	0.00	52,010.19
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	52,010.19	0.00	0.00	0.00	52,010.19
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	66.63	0.00	0.00	0.00	66.63
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	66.63	0.00	0.00	0.00	66.63
30	AMT IMPOSED CTY 1	51,943.56	0.00	0.00	0.00	51,943.56
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	51,943.56	0.00	0.00	0.00	51,943.56

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CLACKAMAS COUNTY
TAX YEAR: 2016-17

1	PLAN AREA NAME:	OREGON CITY DOWN TOWN		DOR PLAN AREA NUMBER		30008735
2	TAXING DISTRICT NAME:	Fire 1 Clackamas Co				
3	DOR TAX DISTRICT NUMBER:	30020800				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	2,938,428,766			2,938,428,766	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	192,435,372				
8	PLAN AREA FROZEN VALUE	50,665,263				
9	EXCESS VALUE USED	141,770,109	141,770,109			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	2.4012	0.0000	0.0000	0.0000	2.4012
11	AMT RATE WOULD RAISE (dot)	340,418.39	0.00	0.00	0.00	340,418.39
12	URBAN RENEWAL RATE (dot)	0.1158	0.0000	0.0000	0.0000	0.1158
13	AMT UR RAISE CTY 1	340,270.05	0.00	0.00	0.00	340,270.05
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	340,270.05	0.00	0.00	0.00	340,270.05
17	AGENCY TRUNC LOSS	148.33	0.00	0.00	0.00	148.33
18	AMOUNT EXT CTY 1	340,270.05	0.00	0.00	0.00	340,270.05
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	340,270.05	0.00	0.00	0.00	340,270.05
22	GAIN/LOSS EXT CTY 1	(0.00)	0.00	0.00	0.00	(0.00)
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	(0.00)	0.00	0.00	0.00	(0.00)
26	UR COMP LOSS CTY 1	438.47	0.00	0.00	0.00	438.47
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	438.47	0.00	0.00	0.00	438.47
30	AMT IMPOSED CTY 1	339,831.58	0.00	0.00	0.00	339,831.58
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	339,831.58	0.00	0.00	0.00	339,831.58

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CLACKAMAS COUNTY
TAX YEAR: 2016-17

1	PLAN AREA NAME:	OREGON CITY DOWN TOWN		DOR PLAN AREA NUMBER		30008735
2	TAXING DISTRICT NAME:	Clackamas Comm College & Bond				
3	DOR TAX DISTRICT NUMBER:	30604000				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	2,938,428,766			2,938,428,766	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	192,435,372				
8	PLAN AREA FROZEN VALUE	50,665,263				
9	EXCESS VALUE USED	141,770,109	141,770,109			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.5582	0.0000	0.0000	0.1481	0.7063
11	AMT RATE WOULD RAISE (dot)	79,136.07	0.00	0.00	20,996.15	100,132.23
12	URBAN RENEWAL RATE (dot)	0.0269	0.0000	0.0000	0.0071	0.0340
13	AMT UR RAISE CTY 1	79,043.73	0.00	0.00	20,862.84	99,906.58
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	79,043.73	0.00	0.00	20,862.84	99,906.58
17	AGENCY TRUNC LOSS	92.34	0.00	0.00	133.31	225.65
18	AMOUNT EXT CTY 1	79,043.73	0.00	0.00	20,862.84	99,906.57
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	79,043.73	0.00	0.00	20,862.84	99,906.57
22	GAIN/LOSS EXT CTY 1	(0.00)	0.00	0.00	(0.00)	(0.01)
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	(0.00)	0.00	0.00	(0.00)	(0.01)
26	UR COMP LOSS CTY 1	101.54	0.00	0.00	26.22	127.76
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	101.54	0.00	0.00	26.22	127.76
30	AMT IMPOSED CTY 1	78,942.19	0.00	0.00	20,836.62	99,778.81
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	78,942.19	0.00	0.00	20,836.62	99,778.81

TABLE 4E
AGENCY: CITY OF OREGON CITY

CLACKAMAS COUNTY
TAX YEAR: 2016-17

1	PLAN AREA NAME:	OREGON CITY DOWN TOWN		DOR PLAN AREA NUMBER		30008735
2	TAXING DISTRICT NAME:	Road 1 Oregon City				
3	DOR TAX DISTRICT NUMBER:	30002590				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	2,938,428,766			2,938,428,766	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	192,435,372				
8	PLAN AREA FROZEN VALUE	50,665,263				
9	EXCESS VALUE USED	141,770,109	141,770,109			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0000	0.0000	0.0000	0.0000	0.0000
11	AMT RATE WOULD RAISE (dot)	0.00	0.00	0.00	0.00	0.00
12	URBAN RENEWAL RATE (dot)	0.0000	0.0000	0.0000	0.0000	0.0000
13	AMT UR RAISE CTY 1	0.00	0.00	0.00	0.00	0.00
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	0.00	0.00	0.00	0.00	0.00
17	AGENCY TRUNC LOSS	0.00	0.00	0.00	0.00	0.00
18	AMOUNT EXT CTY 1	0.00	0.00	0.00	0.00	0.00
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	0.00	0.00	0.00	0.00	0.00
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	0.00	0.00	0.00	0.00	0.00
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	0.00	0.00	0.00	0.00	0.00
30	AMT IMPOSED CTY 1	0.00	0.00	0.00	0.00	0.00
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	0.00	0.00	0.00	0.00	0.00

TABLE 4E
AGENCY: CITY OF OREGON CITY

CLACKAMAS COUNTY
TAX YEAR: 2016-17

1	PLAN AREA NAME:	OREGON CITY DOWN TOWN		DOR PLAN AREA NUMBER		30008735
2	TAXING DISTRICT NAME:	Port Portland				
3	DOR TAX DISTRICT NUMBER:	30002160				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	2,938,428,766			2,938,428,766	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	192,435,372				
8	PLAN AREA FROZEN VALUE	50,665,263				
9	EXCESS VALUE USED	141,770,109	141,770,109			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0701	0.0000	0.0000	0.0000	0.0701
11	AMT RATE WOULD RAISE (dot)	9,938.08	0.00	0.00	0.00	9,938.08
12	URBAN RENEWAL RATE (dot)	0.0033	0.0000	0.0000	0.0000	0.0033
13	AMT UR RAISE CTY 1	9,696.81	0.00	0.00	0.00	9,696.81
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	9,696.81	0.00	0.00	0.00	9,696.81
17	AGENCY TRUNC LOSS	241.27	0.00	0.00	0.00	241.27
18	AMOUNT EXT CTY 1	9,696.81	0.00	0.00	0.00	9,696.81
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	9,696.81	0.00	0.00	0.00	9,696.81
22	GAIN/LOSS EXT CTY 1	(0.00)	0.00	0.00	0.00	(0.00)
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	(0.00)	0.00	0.00	0.00	(0.00)
26	UR COMP LOSS CTY 1	12.07	0.00	0.00	0.00	12.07
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	12.07	0.00	0.00	0.00	12.07
30	AMT IMPOSED CTY 1	9,684.74	0.00	0.00	0.00	9,684.74
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	9,684.74	0.00	0.00	0.00	9,684.74

TABLE 4E
AGENCY: CITY OF OREGON CITY

CLACKAMAS COUNTY
TAX YEAR: 2016-17

1	PLAN AREA NAME:	OREGON CITY DOWN TOWN		DOR PLAN AREA NUMBER		30008735
2	TAXING DISTRICT NAME:	Sch 62 Oregon City & Bond				
3	DOR TAX DISTRICT NUMBER:	30130000				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	2,938,428,766			2,938,428,766	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	192,435,372				
8	PLAN AREA FROZEN VALUE	50,665,263				
9	EXCESS VALUE USED	141,770,109	141,770,109			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	4.9629	0.0000	0.0000	1.3757	6.3386
11	AMT RATE WOULD RAISE (dot)	703,590.87	0.00	0.00	195,033.14	898,624.01
12	URBAN RENEWAL RATE (dot)	0.2394	0.0000	0.0000	0.0663	0.3057
13	AMT UR RAISE CTY 1	703,459.85	0.00	0.00	194,817.83	898,277.67
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	703,459.85	0.00	0.00	194,817.83	898,277.67
17	AGENCY TRUNC LOSS	131.03	0.00	0.00	215.31	346.34
18	AMOUNT EXT CTY 1	703,459.85	0.00	0.00	194,817.83	898,277.68
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	703,459.85	0.00	0.00	194,817.83	898,277.68
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.01
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.01
26	UR COMP LOSS CTY 1	907.21	0.00	0.00	250.89	1,158.10
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	907.21	0.00	0.00	250.89	1,158.10
30	AMT IMPOSED CTY 1	702,552.64	0.00	0.00	194,566.94	897,119.58
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	702,552.64	0.00	0.00	194,566.94	897,119.58

TABLE 4E
AGENCY: CITY OF OREGON CITY

CLACKAMAS COUNTY
TAX YEAR: 2016-17

1	PLAN AREA NAME:	OREGON CITY DOWN TOWN		DOR PLAN AREA NUMBER		30008735
2	TAXING DISTRICT NAME:	SRV 4 TriCity				
3	DOR TAX DISTRICT NUMBER:	30008210				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	2,587,129,375			2,587,129,375	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	192,435,372				
8	PLAN AREA FROZEN VALUE	50,665,263				
9	EXCESS VALUE USED	141,770,109	141,770,109			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0000	0.0000	0.0000	0.0000	0.0000
11	AMT RATE WOULD RAISE (dot)	0.00	0.00	0.00	0.00	0.00
12	URBAN RENEWAL RATE (dot)	0.0000	0.0000	0.0000	0.0000	0.0000
13	AMT UR RAISE CTY 1	0.00	0.00	0.00	0.00	0.00
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	0.00	0.00	0.00	0.00	0.00
17	AGENCY TRUNC LOSS	0.00	0.00	0.00	0.00	0.00
18	AMOUNT EXT CTY 1	0.00	0.00	0.00	0.00	0.00
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	0.00	0.00	0.00	0.00	0.00
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	0.00	0.00	0.00	0.00	0.00
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	0.00	0.00	0.00	0.00	0.00
30	AMT IMPOSED CTY 1	0.00	0.00	0.00	0.00	0.00
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	0.00	0.00	0.00	0.00	0.00

TABLE 4E
AGENCY: CITY OF OREGON CITY

CLACKAMAS COUNTY
TAX YEAR: 2016-17

1	PLAN AREA NAME:	OREGON CITY DOWN TOWN		DOR PLAN AREA NUMBER		30008735
2	TAXING DISTRICT NAME:	Srv 2 Metro & Bond				
3	DOR TAX DISTRICT NUMBER:	30008090				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	2,936,989,386			2,936,989,386	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	192,435,372				
8	PLAN AREA FROZEN VALUE	50,665,263				
9	EXCESS VALUE USED	141,770,109	141,770,109			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0966	0.0000	0.0000	0.0152	0.1118
11	AMT RATE WOULD RAISE (dot)	13,694.99	0.00	0.00	2,154.91	15,849.90
12	URBAN RENEWAL RATE (dot)	0.0046	0.0000	0.0000	0.0007	0.0053
13	AMT UR RAISE CTY 1	13,510.15	0.00	0.00	2,055.89	15,566.04
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	13,510.15	0.00	0.00	2,055.89	15,566.04
17	AGENCY TRUNC LOSS	184.84	0.00	0.00	99.01	283.85
18	AMOUNT EXT CTY 1	13,510.15	0.00	0.00	2,055.89	15,566.04
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	13,510.15	0.00	0.00	2,055.89	15,566.04
22	GAIN/LOSS EXT CTY 1	(0.00)	0.00	0.00	(0.00)	(0.00)
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	(0.00)	0.00	0.00	(0.00)	(0.00)
26	UR COMP LOSS CTY 1	17.07	0.00	0.00	1.99	19.06
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	17.07	0.00	0.00	1.99	19.06
30	AMT IMPOSED CTY 1	13,493.08	0.00	0.00	2,053.90	15,546.98
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	13,493.08	0.00	0.00	2,053.90	15,546.98

TABLE 4E
AGENCY: CITY OF OREGON CITY

CLACKAMAS COUNTY
TAX YEAR: 2016-17

1	PLAN AREA NAME:	OREGON CITY DOWN TOWN		DOR PLAN AREA NUMBER		30008735
2	TAXING DISTRICT NAME:	Trans Trimet				
3	DOR TAX DISTRICT NUMBER:	30009120				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	2,938,428,766			2,938,428,766	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	192,435,372				
8	PLAN AREA FROZEN VALUE	50,665,263				
9	EXCESS VALUE USED	141,770,109	141,770,109			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0000	0.0000	0.0000	0.0000	0.0000
11	AMT RATE WOULD RAISE (dot)	0.00	0.00	0.00	0.00	0.00
12	URBAN RENEWAL RATE (dot)	0.0000	0.0000	0.0000	0.0000	0.0000
13	AMT UR RAISE CTY 1	0.00	0.00	0.00	0.00	0.00
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	0.00	0.00	0.00	0.00	0.00
17	AGENCY TRUNC LOSS	0.00	0.00	0.00	0.00	0.00
18	AMOUNT EXT CTY 1	0.00	0.00	0.00	0.00	0.00
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	0.00	0.00	0.00	0.00	0.00
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	0.00	0.00	0.00	0.00	0.00
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	0.00	0.00	0.00	0.00	0.00
30	AMT IMPOSED CTY 1	0.00	0.00	0.00	0.00	0.00
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	0.00	0.00	0.00	0.00	0.00

TABLE 4E
AGENCY: CITY OF OREGON CITY

CLACKAMAS COUNTY
TAX YEAR: 2016-17

1	PLAN AREA NAME:	OREGON CITY DOWN TOWN		DOR PLAN AREA NUMBER		30008735
2	TAXING DISTRICT NAME:	Vector Control				
3	DOR TAX DISTRICT NUMBER:	30007510				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	2,938,428,766			2,938,428,766	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	192,435,372				
8	PLAN AREA FROZEN VALUE	50,665,263				
9	EXCESS VALUE USED	141,770,109	141,770,109			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0065	0.0000	0.0000	0.0000	0.0065
11	AMT RATE WOULD RAISE (dot)	921.51	0.00	0.00	0.00	921.51
12	URBAN RENEWAL RATE (dot)	0.0003	0.0000	0.0000	0.0000	0.0003
13	AMT UR RAISE CTY 1	881.53	0.00	0.00	0.00	881.53
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	881.53	0.00	0.00	0.00	881.53
17	AGENCY TRUNC LOSS	39.98	0.00	0.00	0.00	39.98
18	AMOUNT EXT CTY 1	881.53	0.00	0.00	0.00	881.53
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	881.53	0.00	0.00	0.00	881.53
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	0.82	0.00	0.00	0.00	0.82
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	0.82	0.00	0.00	0.00	0.82
30	AMT IMPOSED CTY 1	880.71	0.00	0.00	0.00	880.71
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	880.71	0.00	0.00	0.00	880.71

TABLE 4E
AGENCY: CITY OF OREGON CITY

CLACKAMAS COUNTY
TAX YEAR: 2016-17

1	PLAN AREA NAME:	OREGON CITY DOWN TOWN		DOR PLAN AREA NUMBER		30008735
	GRAND TOTALS	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
	DISTRICT BILLING RATE	n/a	n/a	n/a	n/a	
	AMT RATE WOULD RAISE (dot)	2,236,395.11	0.00	0.00	231,496.41	2,467,891.53
	URBAN RENEWAL RATE (dot)	n/a	n/a	n/a	n/a	
	AMT UR RAISE CTY 1	2,234,668.45	0.00	0.00	230,959.49	2,465,627.95
	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
	TOT AMT ALL COUNTIES	2,234,668.45	0.00	0.00	230,959.49	2,465,627.95
	AGENCY TRUNC LOSS	1,726.66	0.00	0.00	536.91	2,263.57
	AMOUNT EXT CTY 1	2,234,668.45	0.00	0.00	230,959.49	2,465,627.94
	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
	TOTAL AMT EXTENDED	2,234,668.45	0.00	0.00	230,959.49	2,465,627.94
	GAIN/LOSS EXT CTY 1	(0.01)	0.00	0.00	(0.00)	(0.01)
	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
	TOTAL GAIN/LOSS EXT	(0.01)	0.00	0.00	(0.00)	(0.01)
	UR COMP LOSS CTY 1	2,876.80	0.00	0.00	295.82	3,172.62
	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
	TOTAL COMP LOSS	2,876.80	0.00	0.00	295.82	3,172.62
	AMT IMPOSED CTY 1	2,231,791.65	0.00	0.00	230,663.67	2,462,455.32
	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
	TOTAL AMT IMPOSED	2,231,791.65	0.00	0.00	230,663.67	2,462,455.32