

TABLE 4E
AGENCY: CITY OF MOLALLA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	MOLALLA CITY 16		DOR PLAN AREA NUMBER		30008991
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	543,422,733			543,422,733	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	66,310,552				
8	PLAN AREA FROZEN VALUE	45,933,475				
9	EXCESS VALUE USED	20,377,077	20,377,077			
		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)	48,990.57	0.00	0.00	0.00	48,990.57
12	URBAN RENEWAL RATE (dot)	0.0901	0.0000	0.0000	0.0000	0.0901
13	AMT UR RAISE CTY 1	48,962.39	0.00	0.00	0.00	48,962.39
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	48,962.39	0.00	0.00	0.00	48,962.39
17	AGENCY TRUNC LOSS	28.18	0.00	0.00	0.00	28.18
18	AMOUNT EXT CTY 1	48,962.39	0.00	0.00	0.00	48,962.39
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	48,962.39	0.00	0.00	0.00	48,962.39
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	0.05	0.00	0.00	0.00	0.05
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	0.05	0.00	0.00	0.00	0.05
30	AMT IMPOSED CTY 1	48,962.34	0.00	0.00	0.00	48,962.34
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	48,962.34	0.00	0.00	0.00	48,962.34

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CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	MOLALLA CITY		DOR PLAN AREA NUMBER		30008991
2	TAXING DISTRICT NAME:	COUNTY CLACK R				
3	DOR TAX DISTRICT NUMBER:	30000031				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	4,386,001			4,386,001	
6	% OF TOTAL SHARED	100.0%		0.0%	0.0%	
7	PLAN AREA CURRENT VALUE	4,386,001				
8	PLAN AREA FROZEN VALUE	3,541,295				
9	EXCESS VALUE USED	844,706		844,706		
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	2.9766	0.00	0.00	0.00	2.9766
11	AMT RATE WOULD RAISE (dot)	2,514.35	0.00	0.00	0.00	2,514.35
12	URBAN RENEWAL RATE (dot)	0.5732	0.0000	0.0000	0.0000	0.5732
13	AMT UR RAISE CTY 1	2,514.06	0.00	0.00	0.00	2,514.06
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	2,514.06	0.00	0.00	0.00	2,514.06
17	AGENCY TRUNC LOSS	0.29	0.00	0.00	0.00	0.29
18	AMOUNT EXT CTY 1	2,514.06	0.00	0.00	0.00	2,514.06
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	2,514.06	0.00	0.00	0.00	2,514.06
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	2,514.06	0.00	0.00	0.00	2,514.06
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	2,514.06	0.00	0.00	0.00	2,514.06

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AGENCY: CITY OF MOLALLA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	MOLALLA CITY		DOR PLAN AREA NUMBER		30008991
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	547,808,734			547,808,734	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	70,696,553				
8	PLAN AREA FROZEN VALUE	49,474,770				
9	EXCESS VALUE USED	21,221,783	21,221,783			
		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)	1,061.09	0.00	0.00	0.00	1,061.09
12	URBAN RENEWAL RATE (dot)	0.0019	0.0000	0.0000	0.0000	0.0019
13	AMT UR RAISE CTY 1	1,040.84	0.00	0.00	0.00	1,040.84
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	1,040.84	0.00	0.00	0.00	1,040.84
17	AGENCY TRUNC LOSS	20.25	0.00	0.00	0.00	20.25
18	AMOUNT EXT CTY 1	1,040.84	0.00	0.00	0.00	1,040.84
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	1,040.84	0.00	0.00	0.00	1,040.84
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	1,040.84	0.00	0.00	0.00	1,040.84
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	1,040.84	0.00	0.00	0.00	1,040.84

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CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	MOLALLA CITY		DOR PLAN AREA NUMBER		30008991
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	547,808,734			547,808,734	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	70,696,553				
8	PLAN AREA FROZEN VALUE	49,474,770				
9	EXCESS VALUE USED	21,221,783	21,221,783			
		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)	8,433.54	0.00	0.00	0.00	8,433.54
12	URBAN RENEWAL RATE (dot)	0.0153	0.0000	0.0000	0.0000	0.0153
13	AMT UR RAISE CTY 1	8,381.47	0.00	0.00	0.00	8,381.47
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	8,381.47	0.00	0.00	0.00	8,381.47
17	AGENCY TRUNC LOSS	52.07	0.00	0.00	0.00	52.07
18	AMOUNT EXT CTY 1	8,381.47	0.00	0.00	0.00	8,381.47
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	8,381.47	0.00	0.00	0.00	8,381.47
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	8,381.47	0.00	0.00	0.00	8,381.47
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	8,381.47	0.00	0.00	0.00	8,381.47

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CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	MOLALLA CITY		DOR PLAN AREA NUMBER		30008991
2	TAXING DISTRICT NAME:	City of Molalla & Bond				
3	DOR TAX DISTRICT NUMBER:	32410000				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	543,422,733			543,422,733	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	66,310,552				
8	PLAN AREA FROZEN VALUE	45,933,475				
9	EXCESS VALUE USED	20,377,077	20,377,077			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	5.3058	0.0000	0.0000	0.1270	5.4328
11	AMT RATE WOULD RAISE (dot)	108,116.70	0.00	0.00	2,587.89	110,704.58
12	URBAN RENEWAL RATE (dot)	0.1989	0.0000	0.0000	0.0047	0.2036
13	AMT UR RAISE CTY 1	108,086.78	0.00	0.00	2,554.09	110,640.87
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	108,086.78	0.00	0.00	2,554.09	110,640.87
17	AGENCY TRUNC LOSS	29.92	0.00	0.00	33.80	63.72
18	AMOUNT EXT CTY 1	108,086.78	0.00	0.00	2,554.09	110,640.87
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	108,086.78	0.00	0.00	2,554.09	110,640.87
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	0.10	0.00	0.00	0.00	0.10
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	0.10	0.00	0.00	0.00	0.10
30	AMT IMPOSED CTY 1	108,086.68	0.00	0.00	2,554.09	110,640.77
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	108,086.68	0.00	0.00	2,554.09	110,640.77

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AGENCY: CITY OF MOLALLA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	MOLALLA CITY		DOR PLAN AREA NUMBER		30008991
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	547,808,734			547,808,734	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	70,696,553				
8	PLAN AREA FROZEN VALUE	49,474,770				
9	EXCESS VALUE USED	21,221,783	21,221,783			
		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)	1,061.09	0.00	0.00	0.00	1,061.09
12	URBAN RENEWAL RATE (dot)	0.0019	0.0000	0.0000	0.0000	0.0019
13	AMT UR RAISE CTY 1	1,040.84	0.00	0.00	0.00	1,040.84
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	1,040.84	0.00	0.00	0.00	1,040.84
17	AGENCY TRUNC LOSS	20.25	0.00	0.00	0.00	20.25
18	AMOUNT EXT CTY 1	1,040.84	0.00	0.00	0.00	1,040.84
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	1,040.84	0.00	0.00	0.00	1,040.84
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	1,040.84	0.00	0.00	0.00	1,040.84
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	1,040.84	0.00	0.00	0.00	1,040.84

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AGENCY: CITY OF MOLALLA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	MOLALLA CITY		DOR PLAN AREA NUMBER		30008991
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	547,808,734			547,808,734	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	70,696,553				
8	PLAN AREA FROZEN VALUE	49,474,770				
9	EXCESS VALUE USED	21,221,783	21,221,783			
		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)	7,824.47	0.00	0.00	0.00	7,824.47
12	URBAN RENEWAL RATE (dot)	0.0142	0.0000	0.0000	0.0000	0.0142
13	AMT UR RAISE CTY 1	7,778.88	0.00	0.00	0.00	7,778.88
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	7,778.88	0.00	0.00	0.00	7,778.88
17	AGENCY TRUNC LOSS	45.59	0.00	0.00	0.00	45.59
18	AMOUNT EXT CTY 1	7,778.88	0.00	0.00	0.00	7,778.88
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	7,778.88	0.00	0.00	0.00	7,778.88
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	7,778.88	0.00	0.00	0.00	7,778.88
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	7,778.88	0.00	0.00	0.00	7,778.88

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CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	MOLALLA CITY		DOR PLAN AREA NUMBER		30008991
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	547,808,734			547,808,734	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	70,696,553				
8	PLAN AREA FROZEN VALUE	49,474,770				
9	EXCESS VALUE USED	21,221,783	21,221,783			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.5582	0.0000	0.0000	0.1501	0.7083
11	AMT RATE WOULD RAISE (dot)	11,846.00	0.00	0.00	3,185.39	15,031.39
12	URBAN RENEWAL RATE (dot)	0.0216	0.0000	0.0000	0.0058	0.0274
13	AMT UR RAISE CTY 1	11,832.67	0.00	0.00	3,177.29	15,009.96
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	11,832.67	0.00	0.00	3,177.29	15,009.96
17	AGENCY TRUNC LOSS	13.33	0.00	0.00	8.10	21.43
18	AMOUNT EXT CTY 1	11,832.67	0.00	0.00	3,177.29	15,009.96
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	11,832.67	0.00	0.00	3,177.29	15,009.96
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	0.01	0.00	0.00	0.00	0.01
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	0.01	0.00	0.00	0.00	0.01
30	AMT IMPOSED CTY 1	11,832.66	0.00	0.00	3,177.29	15,009.95
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	11,832.66	0.00	0.00	3,177.29	15,009.95

TABLE 4E
AGENCY: CITY OF MOLALLA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	MOLALLA CITY		DOR PLAN AREA NUMBER		30008991
2	TAXING DISTRICT NAME:	Fire 73 MOLALLA				
3	DOR TAX DISTRICT NUMBER:	30022400				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	547,807,272			547,807,272	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	70,696,553				
8	PLAN AREA FROZEN VALUE	49,474,770				
9	EXCESS VALUE USED	21,221,783	21,221,783			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.7833	0.0000	0.0000	0.0000	0.7833
11	AMT RATE WOULD RAISE (dot)	16,623.02	0.00	0.00	0.00	16,623.02
12	URBAN RENEWAL RATE (dot)	0.0303	0.0000	0.0000	0.0000	0.0303
13	AMT UR RAISE CTY 1	16,598.56	0.00	0.00	0.00	16,598.56
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	16,598.56	0.00	0.00	0.00	16,598.56
17	AGENCY TRUNC LOSS	24.46	0.00	0.00	0.00	24.46
18	AMOUNT EXT CTY 1	16,598.56	0.00	0.00	0.00	16,598.56
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	16,598.56	0.00	0.00	0.00	16,598.56
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	0.02	0.00	0.00	0.00	0.02
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	0.02	0.00	0.00	0.00	0.02
30	AMT IMPOSED CTY 1	16,598.54	0.00	0.00	0.00	16,598.54
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	16,598.54	0.00	0.00	0.00	16,598.54

TABLE 4E
AGENCY: CITY OF MOLALLA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	MOLALLA CITY		DOR PLAN AREA NUMBER		30008991
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	547,808,734			547,808,734	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	70,696,553				
8	PLAN AREA FROZEN VALUE	49,474,770				
9	EXCESS VALUE USED	21,221,783	21,221,783			
		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)	1,487.65	0.00	0.00	0.00	1,487.65
12	URBAN RENEWAL RATE (dot)	0.0027	0.0000	0.0000	0.0000	0.0027
13	AMT UR RAISE CTY 1	1,479.08	0.00	0.00	0.00	1,479.08
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	1,479.08	0.00	0.00	0.00	1,479.08
17	AGENCY TRUNC LOSS	8.57	0.00	0.00	0.00	8.57
18	AMOUNT EXT CTY 1	1,479.08	0.00	0.00	0.00	1,479.08
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	1,479.08	0.00	0.00	0.00	1,479.08
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	1,479.08	0.00	0.00	0.00	1,479.08
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	1,479.08	0.00	0.00	0.00	1,479.08

TABLE 4E
AGENCY: CITY OF MOLALLA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	MOLALLA CITY		DOR PLAN AREA NUMBER		30008991
2	TAXING DISTRICT NAME:	Road 10 Molalla				
3	DOR TAX DISTRICT NUMBER:	30002680				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	543,422,733			543,422,733	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	66,310,552				
8	PLAN AREA FROZEN VALUE	45,933,475				
9	EXCESS VALUE USED	20,377,077	20,377,077			
		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 MOLALLA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	MOLALLA CITY		DOR PLAN AREA NUMBER		30008991
2	TAXING DISTRICT NAME:	Sch 35 Molalla River				
3	DOR TAX DISTRICT NUMBER:	30144000				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	547,808,734			547,808,734	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	70,696,553				
8	PLAN AREA FROZEN VALUE	49,474,770				
9	EXCESS VALUE USED	21,221,783	21,221,783			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	4.7001	0.0000	0.0000	0.0000	4.7001
11	AMT RATE WOULD RAISE (dot)	99,744.50	0.00	0.00	0.00	99,744.50
12	URBAN RENEWAL RATE (dot)	0.1820	0.0000	0.0000	0.0000	0.1820
13	AMT UR RAISE CTY 1	99,701.19	0.00	0.00	0.00	99,701.19
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	99,701.19	0.00	0.00	0.00	99,701.19
17	AGENCY TRUNC LOSS	43.31	0.00	0.00	0.00	43.31
18	AMOUNT EXT CTY 1	99,701.19	0.00	0.00	0.00	99,701.19
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	99,701.19	0.00	0.00	0.00	99,701.19
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	0.09	0.00	0.00	0.00	0.09
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	0.09	0.00	0.00	0.00	0.09
30	AMT IMPOSED CTY 1	99,701.10	0.00	0.00	0.00	99,701.10
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	99,701.10	0.00	0.00	0.00	99,701.10

TABLE 4E
AGENCY: CITY OF MOLALLA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	MOLALLA CITY		DOR PLAN AREA NUMBER		30008991
2	TAXING DISTRICT NAME:	Transportation S Clack				
3	DOR TAX DISTRICT NUMBER:	30009090				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	547,808,734			547,808,734	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	70,696,553				
8	PLAN AREA FROZEN VALUE	49,474,770				
9	EXCESS VALUE USED	21,221,783	21,221,783			
		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 MOLALLA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	MOLALLA CITY		DOR PLAN AREA NUMBER		30008991
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	547,808,734			547,808,734	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	70,696,553				
8	PLAN AREA FROZEN VALUE	49,474,770				
9	EXCESS VALUE USED	21,221,783	21,221,783			
		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)	137.94	0.00	0.00	0.00	137.94
12	URBAN RENEWAL RATE (dot)	0.0002	0.0000	0.0000	0.0000	0.0002
13	AMT UR RAISE CTY 1	109.56	0.00	0.00	0.00	109.56
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	109.56	0.00	0.00	0.00	109.56
17	AGENCY TRUNC LOSS	28.38	0.00	0.00	0.00	28.38
18	AMOUNT EXT CTY 1	109.56	0.00	0.00	0.00	109.56
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	109.56	0.00	0.00	0.00	109.56
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	109.56	0.00	0.00	0.00	109.56
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	109.56	0.00	0.00	0.00	109.56

TABLE 4E
AGENCY: CITY OF MOLALLA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

PLAN AREA NAME:	MOLALLA CITY		DOR PLAN AREA NUMBER		30008991
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)	307,840.91	0.00	0.00	5,773.28	313,614.19
URBAN RENEWAL RATE (dot)	n/a	n/a	n/a	n/a	
AMT UR RAISE CTY 1	307,526.32	0.00	0.00	5,731.38	313,257.70
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	307,526.32	0.00	0.00	5,731.38	313,257.70
AGENCY TRUNC LOSS	314.60	0.00	0.00	41.90	356.50
AMOUNT EXT CTY 1	307,526.32	0.00	0.00	5,731.38	313,257.70
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	307,526.32	0.00	0.00	5,731.38	313,257.70
GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
UR COMP LOSS CTY 1	0.27	0.00	0.00	0.00	0.27
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	0.27	0.00	0.00	0.00	0.27
AMT IMPOSED CTY 1	307,526.05	0.00	0.00	5,731.38	313,257.43
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	307,526.05	0.00	0.00	5,731.38	313,257.43