

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

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
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*				4,924,971	4,924,971
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				4,924,971	4,924,971

Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				4,924,971	

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					36,140,948,573
14 Add: Non-Profit Housing Value					4,242,342
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-1,408,927,673
17 VALUE TO COMPUTE THE TAX RATE					34,736,263,242

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.5582			0.1417	0.6999
19 Amount Tax Rate Will Raise (line 17 times line 18)	19,389,782.14			4,922,128.50	24,311,910.64
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(2,842.50)	(2,842.50)
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			0.1417	0.6999
24 Calculated Tax for Extension for District (line 23 times line 17)	19,389,782.14			4,922,128.50	24,311,910.64
24a Gain from UR Division of Tax Rate Truncation	3,452.11			3,515.01	6,967.12
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)	19,393,234.25			4,925,643.51	24,318,877.76
25 Actual Tax Extended for District (xTax)	19,393,234.26			4,925,643.50	24,318,877.76
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)****	(193,183.38)				(193,183.38)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	19,200,050.88			4,925,643.50	24,125,694.38

Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				16,123.67	
30 Forestland (ORS 308A.703)				3,841.55	
31 Small Tract Forestland (STF) (ORS 308A.703)				1,591.01	
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Disqualified Enterprise Zone</u> (ORS 285c.240)				14,115.31	
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.				25,537.77	
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				61,209.31	61,209.31

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	19,200,050.88	0.00	0.00	4,986,852.81	24,186,903.69
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0298035299

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

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 2015
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	
	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*				1,641,397	1,641,397
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				1,641,397	1,641,397

Adjustments

11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				1,641,397	

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

13 Total Assessed Value					36,140,948,573
14 Add: Non-Profit Housing Value					4,242,342
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-194,289,857
17 VALUE TO COMPUTE THE TAX RATE					35,950,901,058

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)***				0.0456	0.0456
19 Amount Tax Rate Will Raise (line 17 times line 18)				1,639,361.09	1,639,361.09
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(2,035.91)	(2,035.91)
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)				0.0456	0.0456
24 Calculated Tax for Extension for District (line 23 times line 17)				1,639,361.09	1,639,361.09
24a Gain from UR Division of Tax Rate Truncation				148.04	148.04
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)				1,639,509.13	1,639,509.13
25 Actual Tax Extended for District (xTax)				1,639,509.13	1,639,509.13
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)				1,639,509.13	1,639,509.13

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>Disqualified Enterprise Zone (ORS 285c.240)</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	1,639,509.13	1,639,509.13
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0020202321

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

HOOD RIVER	MULTNOMAH
148,891,717	21,704,104,073
0.005659	0.824927

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		4,554,850,084
14 Add: Non-Profit Housing Value		
15 Add: Fish and Wildlife Value		
16 Subtract: Urban Renewal Increment (amt. used only)**		-97,517,601
17 VALUE TO COMPUTE THE TAX RATE		4,457,332,483

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)	2,191,670.38			2,191,670.38
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)	2,191,670.38			2,191,670.38
24a Gain from UR Division of Tax Rate Truncation	9.33			9.33
24b Gain or Loss from UR Division of Tax Across Counties	(1.51)			(1.51)
24c Net Tax for Extension (19 + 24a + 24b)	2,191,678.20			2,191,678.20
25 Actual Tax Extended for District (xTax)	2,191,678.20			2,191,678.20
26 District's Gain or Loss from Individual Extension (25 - 24c)	-			-
27 District's Compression Loss (Enter as a negative number)****	(9,519.51)			(9,519.51)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	2,182,158.69			2,182,158.69

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		619.35		
30 Forestland (ORS 308A.703)		262.88		
31 Small Tract Forestland (STF) (ORS 308A.703)		37.55		
32 Open Space (ORS 308.770)				
33				
34 Historic Property (ORS 358.525)				
35 Other <u>Disqualified Enterprise Zone</u> (ORS 285c.240)				
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)		3,530.47		4,450.25

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	2,182,158.69	0.00	0.00	4,450.25	2,186,608.94
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0026943782

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

COLUMBIA	MULTNOMAH
3,647,866,807	50,408,829,942
0.028817	0.398208

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

County: _____

WASHINGTON	YAMHILL
61,647,666,851	3,295,342,223
0.486990	0.026032

1 Taxing District Code	30609000
2 Taxing District Name	COM COLL PORTLAND
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					7,931,451,465
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-341,984,946
17 VALUE TO COMPUTE THE TAX RATE					7,589,466,519

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)	2,146,301.13				2,146,301.13
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)	2,146,301.13				2,146,301.13
24a Gain from UR Division of Tax Rate Truncation	418.14				418.14
24b Gain or Loss from UR Division of Tax Across Counties	4,474.56				4,474.56
24c Net Tax for Extension (19 + 24a + 24b)	2,151,193.83				2,151,193.83
25 Actual Tax Extended for District (xTax)	2,151,193.83				2,151,193.83
26 District's Gain or Loss from Individual Extension (25 - 24c)	-				-
27 District's Compression Loss (Enter as a negative number)****	(172.83)				(172.83)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	2,151,021.00				2,151,021.00

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>Disqualified Enterprise Zone</u> (ORS 285c.240)					
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)				9,014.97	9,014.97

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	2,151,021.00	0.00	0.00	9,014.97	2,160,035.97
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0026616345

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

COLUMBIA	MULTNOMAH
3,647,866,807	50,944,276,192
0.028569	0.398981

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	62,120,583,287	3,295,342,223
2 Taxing District Name	COM COLL PORTLAND BOND 2009	0.486510	0.025808
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*				41,144,055	41,144,055
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				41,144,055	41,144,055

Adjustments

11 Amount Raised in Other Counties				38,669,999.46	38,669,999.46
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				2,474,055.54	2,474,055.54

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

13 Total Assessed Value					7,931,451,465
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-253,493,595
17 VALUE TO COMPUTE THE TAX RATE					7,677,957,870

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)***				0.3222	0.3222
19 Amount Tax Rate Will Raise (line 17 times line 18)				2,473,838.03	2,473,838.03
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(217.51)	(217.51)
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)				0.3222	0.3222
24 Calculated Tax for Extension for District (line 23 times line 17)				2,473,838.03	2,473,838.03
24a Gain from UR Division of Tax Rate Truncation				81.99	81.99
24b Gain or Loss from UR Division of Tax Across Counties				3,551.48	3,551.48
24c Net Tax for Extension (19 + 24a + 24b)				2,477,471.50	2,477,471.50
25 Actual Tax Extended for District (xTax)				2,477,471.49	2,477,471.49
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)				2,477,471.49	2,477,471.49

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>Disqualified Enterprise Zone (ORS 285c.240)</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	2,477,471.49	2,477,471.49
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0030527841

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

MULTNOMAH	WASHINGTON
25,479,220	184,394,588
0.000568	0.004111

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		46,489,746,340
14 Add: Non-Profit Housing Value		4,242,342
15 Add: Fish and Wildlife Value		
16 Subtract: Urban Renewal Increment (amt. used only)**		-1,848,411,423
17 VALUE TO COMPUTE THE TAX RATE		44,645,577,259

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)	16,460,824.34			16,460,824.34
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)	16,460,824.34			16,460,824.34
24a Gain from UR Division of Tax Rate Truncation	4,847.23			4,847.23
24b Gain or Loss from UR Division of Tax Across Counties	7,726.33			7,726.33
24c Net Tax for Extension (19 + 24a + 24b)	16,473,390.97			16,473,390.97
25 Actual Tax Extended for District (xTax)	16,473,390.97			16,473,390.97
26 District's Gain or Loss from Individual Extension (25 - 24c)	-			-
27 District's Compression Loss (Enter as a negative number)****	(131,246.72)			(131,246.72)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	16,342,144.25			16,342,144.25

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		7,313.36		
30 Forestland (ORS 308A.703)		1,952.34		
31 Small Tract Forestland (STF) (ORS 308A.703)		562.86		
32 Open Space (ORS 308.770)				
33				
34 Historic Property (ORS 358.525)				
35 Other <u>Disqualified Enterprise Zone</u> (ORS 285c.240)		6,980.97		
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)		19,931.58		36,741.11

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	16,342,144.25	0.00	0.00	36,741.11	16,378,885.36
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0201823518

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

JEFFERSON	WASCO
1,434,500,536	
0.999956	-

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 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					62,800
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					62,800

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)***	0.2398				0.2398
0 Amount Tax Rate Will Raise (line 17 times line 18)	15.06				15.06
1 Truncation Loss (for dollar levies only) (line 19 minus line 12)					
2 Total Timber Offset Amount (county district only)					
3 Timber Tax Rate (line 21 divided by line 17)					
4 Billing Rate (line 18 minus line 22)	0.2398				0.2398
0 Calculated Tax for Extension for District (line 23 times line 17)	15.06				15.06
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties					
### Net Tax for Extension (19 + 24a + 24b)	15.06				15.06
25 Actual Tax Extended for District (xTax)	15.06				15.06
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)	15.06				15.06

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 Disqualified Enterprise Zone (ORS 285c.240)					
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)	15.06	0.00	0.00	0.00	15.06
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0000000186

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

MULTNOMAH	WASHINGTON
71,659,581,101	344,493,690
0.977160	0.004698

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					1,330,497,558
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					1,330,497,558

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)	608,835.68				608,835.68
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)	608,835.68				608,835.68
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties	(1,669.31)				(1,669.31)
24c Net Tax for Extension (19 + 24a + 24b)	607,166.37				607,166.37
25 Actual Tax Extended for District (xTax)	607,166.37				607,166.37
26 District's Gain or Loss from Individual Extension (25 - 24c)	-				-
27 District's Compression Loss (Enter as a negative number)****	(2,263.71)				(2,263.71)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	604,902.66				604,902.66

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)					47.94
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Disqualified Enterprise Zone</u> (ORS 285c.240)					
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.					792.27
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					840.21

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	604,902.66	0.00	0.00	840.21	605,742.87
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40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0007464071
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TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

COLUMBIA	CLATSOP
4,814,541,522	5,925,481,407
0.062086	0.076413

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

County: _____

		MULTNOMAH	TILLAMOOK
1 Taxing District Code	30505000	427,873,694	4,774,537,695
2 Taxing District Name	ESD NW REGIONAL	0.005518	0.061570
3 Counties in which District lies	CLACKAMAS, CLATSOP, COLUMBIA, MULTNOMAH, WASHINGTON, YAMHILL, TILLAMOOK		

WASHINGTON	YAMHILL
60,980,542,014	51,221,949
0.786380	0.000661

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*					
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		571,741,590
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		571,741,590

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)	87,933.86		87,933.86
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)	87,933.86		87,933.86
24a Gain from UR Division of Tax Rate Truncation			
24b Gain or Loss from UR Division of Tax Across Counties	(2.50)		
24c Net Tax for Extension (19 + 24a + 24b)	87,931.36		87,931.36
25 Actual Tax Extended for District (xTax)	87,931.36		87,931.36
26 District's Gain or Loss from Individual Extension (25 - 24c)	-		-
27 District's Compression Loss (Enter as a negative number)****	(621.66)		(621.66)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	87,309.70		87,309.70

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		381.64	
30 Forestland (ORS 308A.703)		44.24	
31 Small Tract Forestland (STF) (ORS 308A.703)			
32 Open Space (ORS 308.770)			
33			
34 Historic Property (ORS 358.525)			
35 Other Disqualified Enterprise Zone (ORS 285c.240)			
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.		54.65	
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		480.53	480.53

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	87,309.70	0.00	0.00	480.53	87,790.23
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0001081767

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

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*				6,901,224	6,901,224
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				6,901,224	6,901,224
Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				6,901,224	6,901,224
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					3,327,920,761
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-194,289,857
17 VALUE TO COMPUTE THE TAX RATE					3,133,630,904
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.5765			2.2023	6.7788
19 Amount Tax Rate Will Raise (line 17 times line 18)	14,341,061.83			6,901,195.34	21,242,257.17
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(28.66)	(28.66)
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			2.2023	6.7788
24 Calculated Tax for Extension for District (line 23 times line 17)	14,341,061.83			6,901,195.34	21,242,257.17
24a Gain from UR Division of Tax Rate Truncation	120.26			84.03	204.29
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)	14,341,182.09			6,901,279.37	21,242,461.46
25 Actual Tax Extended for District (xTax)	14,341,182.10			6,901,279.37	21,242,461.47
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)****	(53,674.58)				(53,674.58)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	14,287,507.52			6,901,279.37	21,188,786.89
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					12,662.08
30 Forestland (ORS 308A.703)					1,538.66
31 Small Tract Forestland (STF) (ORS 308A.703)					159.02
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Disqualified Enterprise Zone</u> (ORS 285c.240)					
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.					24,626.01
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					38,985.77
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	14,287,507.52	0.00	0.00	6,940,265.14	21,227,772.66
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0261572364

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

MULTNOMAH

2,521,199,836

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

0.926852

County:

1 Taxing District Code	30352000
2 Taxing District Name	SCH CENTENNIAL 302 & BOND
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*				3,242,007	3,242,007
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				3,242,007	3,242,007

Adjustments					
11 Amount Raised in Other Counties				3,004,861.48	3,004,861.48
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				237,146	237,145.52

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					198,974,649
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					198,974,649

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.7448			1.1918	5.9366
19 Amount Tax Rate Will Raise (line 17 times line 18)	944,094.91			237,137.99	1,181,232.90
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(7.53)	(7.53)
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)	4.7448			1.1918	5.9366
24 Calculated Tax for Extension for District (line 23 times line 17)	944,094.91			237,137.99	1,181,232.90
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties	(0.47)			(0.11)	(0.58)
24c Net Tax for Extension (19 + 24a + 24b)	944,094.44			237,137.88	1,181,232.32
25 Actual Tax Extended for District (xTax)	944,094.44			237,137.87	1,181,232.31
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)****	(7,469.49)				(7,469.49)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	936,624.95			237,137.87	1,173,762.82

Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					
30 Forestland (ORS 308A.703)				621.95	
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Disqualified Enterprise Zone</u> (ORS 285c.240)					
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.				184.87	
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				806.82	806.82

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	936,624.95	0.00	0.00	237,944.69	1,174,569.64
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0014473255

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

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 2015
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*				158,144	158,144
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				158,144	158,144

Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				158,144	158,144.00

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					365,354,765
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					365,354,765

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.9801			0.4328	5.4129
19 Amount Tax Rate Will Raise (line 17 times line 18)	1,819,503.27			158,125.54	1,977,628.81
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(18.46)	(18.46)
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			0.4328	5.4129
24 Calculated Tax for Extension for District (line 23 times line 17)	1,819,503.27			158,125.54	1,977,628.81
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)	1,819,503.27			158,125.54	1,977,628.81
25 Actual Tax Extended for District (xTax)	1,819,503.27			158,125.54	1,977,628.81
26 District's Gain or Loss from Individual Extension (25 - 24c)	-			-	-
27 District's Compression Loss (Enter as a negative number)****	(26,642.28)				(26,642.28)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	1,792,860.99			158,125.54	1,950,986.53

Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					1,561.30
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>Disqualified Enterprise Zone</u> (ORS 285c.240)					
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.					2,280.99
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					3,842.29

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,792,860.99	0.00	0.00	161,967.83	1,954,828.82
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0024087746

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

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*				1,858,095	1,858,095
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)				1,858,095	1,858,095

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

13 Total Assessed Value		1,495,201,455
14 Add: Non-Profit Housing Value		4,242,342
15 Add: Fish and Wildlife Value		
16 Subtract: Urban Renewal Increment (amt. used only)**		-21,039,741
17 VALUE TO COMPUTE THE TAX RATE		1,478,404,056

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.1476		1.2568	5.4044
19 Amount Tax Rate Will Raise (line 17 times line 18)	6,131,828.66		1,858,058.22	7,989,886.88
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)			(36.78)	(36.78)
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)	4.1476		1.2568	5.4044
24 Calculated Tax for Extension for District (line 23 times line 17)	6,131,828.66		1,858,058.22	7,989,886.88
24a Gain from UR Division of Tax Rate Truncation	10.57		13.89	24.46
24b Gain or Loss from UR Division of Tax Across Counties				
24c Net Tax for Extension (19 + 24a + 24b)	6,131,839.23		1,858,072.11	7,989,911.34
25 Actual Tax Extended for District (xTax)	6,131,839.24		1,858,072.11	7,989,911.35
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)****	(17,799.31)			(17,799.31)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	6,114,039.93		1,858,072.11	7,972,112.04

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		17,360.79
30 Forestland (ORS 308A.703)		3,331.93
31 Small Tract Forestland (STF) (ORS 308A.703)		932.14
32 Open Space (ORS 308.770)		
33		
34 Historic Property (ORS 358.525)		
35 Other <u>Disqualified Enterprise Zone (ORS 285c.240)</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.		14,430.93
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		36,055.79

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	6,114,039.93	0.00	0.00	1,894,127.90	8,008,167.83
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0098678058

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

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					904,743,203
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-66,429,202
17 VALUE TO COMPUTE THE TAX RATE					838,314,001

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)	4,078,397.61				4,078,397.61
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)	4,078,397.61				4,078,397.61
24a Gain from UR Division of Tax Rate Truncation	19.78				19.78
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)	4,078,417.39				4,078,417.39
25 Actual Tax Extended for District (xTax)	4,078,417.39				4,078,417.39
26 District's Gain or Loss from Individual Extension (25 - 24c)	-				-
27 District's Compression Loss (Enter as a negative number)****	(6,918.91)				(6,918.91)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	4,071,498.48				4,071,498.48

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>Disqualified Enterprise Zone (ORS 285c.240)</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.					5,751.34
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					5,751.34

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	4,071,498.48	0.00	0.00	5,751.34	4,077,249.82
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0050240592

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

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 2006
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*				4,074,980	4,074,980
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				4,074,980	4,074,980

Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				4,074,980	4,074,980

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					904,743,203
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					904,743,203

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***				4.5040	4.5040
19 Amount Tax Rate Will Raise (line 17 times line 18)				4,074,963.39	4,074,963.39
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(16.61)	(16.61)
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)				4.5040	4.5040
24 Calculated Tax for Extension for District (line 23 times line 17)				4,074,963.39	4,074,963.39
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)				4,074,963.39	4,074,963.39
25 Actual Tax Extended for District (xTax)				4,074,963.39	4,074,963.39
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)				4,074,963.39	4,074,963.39

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>Disqualified Enterprise Zone</u> (ORS 285c.240)					
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	4,074,963.39	4,074,963.39
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0050212419

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES **MULTNOMAH**
Tax Year 2017-18
 NOTE: Where urban renewal increment value impacts the district, report any reduced rate levies on a separate table 4a.

5,382,949,584
0.835705

County: _____

1 Taxing District Code	30357000
2 Taxing District Name	SCH GRSHM/BRLW 26 & BOND
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*				5,350,193	5,350,193
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				5,350,193	5,350,193

Adjustments					
11 Amount Raised in Other Counties				4,471,182.46	4,471,182.46
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				879,011	879,010.54

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)	
13 Total Assessed Value	1,058,259,078
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	1,058,259,078

Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.5268		0.8306	5.3574
19 Amount Tax Rate Will Raise (line 17 times line 18)	4,790,527.19		878,989.99	5,669,517.18
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)			(20.55)	(20.55)
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		0.8306	5.3574
24 Calculated Tax for Extension for District (line 23 times line 17)	4,790,527.19		878,989.99	5,669,517.18
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)	4,790,527.19		878,989.99	5,669,517.18
25 Actual Tax Extended for District (xTax)	4,790,527.19		878,989.99	5,669,517.18
26 District's Gain or Loss from Individual Extension (25 - 24c)	-		-	-
27 District's Compression Loss (Enter as a negative number)****	(15,012.28)			(15,012.28)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	4,775,514.91		878,989.99	5,654,504.90

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>Disqualified Enterprise Zone</u> (ORS 285c.240)				
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.			12,139.74	
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)			12,139.74	12,139.74

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	4,775,514.91	0.00	0.00	891,129.73	5,666,644.64
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0069825396

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

MULTNOMAH

Tax Year 2017-18

5,383,063,914

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

0.835708

County:

1 Taxing District Code	30357000
2 Taxing District Name	SCH GRSHM/BRLW BOND 2017
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*				11,482,887	11,482,887
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				11,482,887	11,482,887

Adjustments					
11 Amount Raised in Other Counties				9,596,338.32	9,596,338.32
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				1,886,549	1,886,548.68

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					1,058,259,078
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					1,058,259,078

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***				1.7826	1.7826
19 Amount Tax Rate Will Raise (line 17 times line 18)				1,886,452.63	1,886,452.63
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(96.05)	(96.05)
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)				1.7826	1.7826
24 Calculated Tax for Extension for District (line 23 times line 17)				1,886,452.63	1,886,452.63
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)				1,886,452.63	1,886,452.63
25 Actual Tax Extended for District (xTax)				1,886,452.63	1,886,452.63
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)				1,886,452.63	1,886,452.63

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>Disqualified Enterprise Zone</u> (ORS 285c.240)					
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	1,886,452.63	1,886,452.63
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40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0023245202
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TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

MULTNOMAH	WASHINGTON
25,479,220	69,810,067
0.003295573	0.009029482

Tax Year 2017-18

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
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*				7,420,000	7,420,000
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				7,420,000	7,420,000

Adjustments					
11 Amount Raised in Other Counties				91,451.91	91,451.91
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				7,328,548.09	7,328,548.09

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					7,978,043,715
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-341,984,946
17 VALUE TO COMPUTE THE TAX RATE					7,636,058,769

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.4707			0.9597	5.4304
19 Amount Tax Rate Will Raise (line 17 times line 18)	34,138,527.94			7,328,325.60	41,466,853.54
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(222.49)	(222.49)
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			0.9597	5.4304
24 Calculated Tax for Extension for District (line 23 times line 17)	34,138,527.94			7,328,325.60	41,466,853.54
24a Gain from UR Division of Tax Rate Truncation	1,190.15			733.57	1,923.72
24b Gain or Loss from UR Division of Tax Across Counties	7,825.32			1,677.37	9,502.69
24c Net Tax for Extension (19 + 24a + 24b)	34,147,543.41			7,330,736.54	41,478,279.95
25 Actual Tax Extended for District (xTax)	34,147,543.40			7,330,736.54	41,478,279.94
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)****	(2,776.47)				(2,776.47)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	34,144,766.93			7,330,736.54	41,475,503.47

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>Disqualified Enterprise Zone</u> (ORS 285c.240)					
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.					121,413.39
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					121,413.39

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	34,144,766.93	0.00	0.00	7,452,149.93	41,596,916.86
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.05125645560

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

MULTNOMAH	WASHINGTON
25,479,220	69,810,067
0.003155973	0.008646995

Tax Year 2017-18

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 2015
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					7,978,043,715
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					7,978,043,715

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)***		1.3900			1.3900
19 Amount Tax Rate Will Raise (line 17 times line 18)		11,089,480.76			11,089,480.76
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)		1.3900			1.3900
24 Calculated Tax for Extension for District (line 23 times line 17)		11,089,480.76			11,089,480.76
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)		11,089,480.76			11,089,480.76
25 Actual Tax Extended for District (xTax)		11,089,480.76			11,089,480.76
26 District's Gain or Loss from Individual Extension (25 - 24c)					
27 District's Compression Loss (Enter as a negative number)****		(678,314.53)			(678,314.53)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)		10,411,166.23			10,411,166.23

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>Disqualified Enterprise Zone</u> (ORS 285c.240)					
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	10,411,166.23	0.00	0.00	10,411,166.23
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40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0128288229
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TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

MULTNOMAH	WASHINGTON
25,479,220	69,810,067
0.003258279	0.008927302

Tax Year 2017-18

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 2017
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*				8,830,000	8,830,000
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				8,830,000	8,830,000

Adjustments					
11 Amount Raised in Other Counties				107,598.68	107,598.68
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				8,722,401.32	8,722,401.32

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					7,978,043,715
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-253,493,595
17 VALUE TO COMPUTE THE TAX RATE					7,724,550,120

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***				1.1291	1.1291
19 Amount Tax Rate Will Raise (line 17 times line 18)				8,721,789.54	8,721,789.54
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(611.78)	(611.78)
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)				1.1291	1.1291
24 Calculated Tax for Extension for District (line 23 times line 17)				8,721,789.54	8,721,789.54
24a Gain from UR Division of Tax Rate Truncation				210.96	210.96
24b Gain or Loss from UR Division of Tax Across Counties				1,465.00	1,465.00
24c Net Tax for Extension (19 + 24a + 24b)				8,723,465.50	8,723,465.50
25 Actual Tax Extended for District (xTax)				8,723,465.49	8,723,465.49
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)				8,723,465.49	8,723,465.49

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>Disqualified Enterprise Zone</u> (ORS 285c.240)					
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	8,723,465.49	8,723,465.49
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.01074920824

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

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					1,800,558,839
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-35,871,317
17 VALUE TO COMPUTE THE TAX RATE					1,764,687,522

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)	8,294,207.82				8,294,207.82
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)	8,294,207.82				8,294,207.82
24a Gain from UR Division of Tax Rate Truncation	30.97				30.97
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)	8,294,238.79				8,294,238.79
25 Actual Tax Extended for District (xTax)	8,294,238.79				8,294,238.79
26 District's Gain or Loss from Individual Extension (25 - 24c)	-				-
27 District's Compression Loss (Enter as a negative number)****	(96,774.82)				(96,774.82)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	8,197,463.97				8,197,463.97

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)				4,538.85	
30 Forestland (ORS 308A.703)				2,235.91	
31 Small Tract Forestland (STF) (ORS 308A.703)				200.92	
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Disqualified Enterprise Zone (ORS 285c.240)</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.				8,176.08	
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				15,151.76	15,151.76
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	8,197,463.97	0.00	0.00	15,151.76	8,212,615.73
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0101197301

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

WASHINGTON	YAMHILL
138,236,559	3,294,978,730
0.039426647	0.939765602

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
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*				11,016,700	11,016,700
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				11,016,700	11,016,700

Adjustments					
11 Amount Raised in Other Counties				10,787,467.25	10,787,467.25
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				229,232.75	229,232.75

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					72,955,530
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					72,955,530

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.6616			3.1420	7.8036
Amount Tax Rate Will Raise (line 17 times line 18)	340,089.50			229,226.28	569,315.78
Truncation Loss (for dollar levies only) (line 19 minus line 12)				(6.47)	(6.47)
Total Timber Offset Amount (county district only)					
Timber Tax Rate (line 21 divided by line 17)					
Billing Rate (line 18 minus line 22)	4.6616			3.1420	7.8036
Calculated Tax for Extension for District (line 23 times line 17)	340,089.50			229,226.28	569,315.78
Gain from UR Division of Tax Rate Truncation					
Gain or Loss from UR Division of Tax Across Counties					
Net Tax for Extension (19 + 24a + 24b)	340,089.50			229,226.28	569,315.78
Actual Tax Extended for District (xTax)	340,089.50			229,226.28	569,315.78
District's Gain or Loss from Individual Extension (25 - 24c)	-			-	-
District's Compression Loss (Enter as a negative number)****	(2,084.90)				(2,084.90)
DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	338,004.60			229,226.28	567,230.88

Additional Taxes/Penalties					
1 Farmland (ORS 308A.703)					
2 Forestland (ORS 308A.703)					
3 Small Tract Forestland (STF) (ORS 308A.703)					
4 Open Space (ORS 308.770)					
5					
6 Historic Property (ORS 358.525)					
7 Other <u>Disqualified Enterprise Zone</u> (ORS 285c.240)					
8 Late Filing Fee County Only (ORS 308.302)					
9 Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					527.96
10 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					527.96

11 TOTAL TO BE RECEIVED (line 28 plus line 38)	338,004.60	0.00	0.00	229,754.24	567,758.84
12 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0006996025

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

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 & 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*				10,751,562	10,751,562
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				10,751,562	10,751,562

Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				10,751,562	10,751,562

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					13,792,499,560
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-230,816,822
17 VALUE TO COMPUTE THE TAX RATE					13,561,682,738

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.8701			0.7927	5.6628
19 Amount Tax Rate Will Raise (line 17 times line 18)	66,046,751.10			10,750,345.91	76,797,097.01
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(1,216.09)	(1,216.09)
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			0.7927	5.6628
24 Calculated Tax for Extension for District (line 23 times line 17)	66,046,751.10			10,750,345.91	76,797,097.01
24a Gain from UR Division of Tax Rate Truncation	506.73			539.24	1,045.97
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)	66,047,257.83			10,750,885.15	76,798,142.98
25 Actual Tax Extended for District (xTax)	66,047,257.84			10,750,885.14	76,798,142.98
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)****	(887,489.55)				(887,489.55)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	65,159,768.29			10,750,885.14	75,910,653.43

Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				48,330.76	
30 Forestland (ORS 308A.703)				143.12	
31 Small Tract Forestland (STF) (ORS 308A.703)					
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Disqualified Enterprise Zone</u> (ORS 285c.240)				136,785.12	
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.				78,281.00	
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				263,540.00	263,540.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	65,159,768.29	0.00	0.00	11,014,425.14	76,174,193.43
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0938631865

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

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

County: _____

1 Taxing District Code	30119100
2 Taxing District Name	SCH NORTH CLACKAMAS 12 BOND 2006
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*				21,538,068	21,538,068
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				21,538,068	21,538,068

Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				21,538,068	21,538,068

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					13,792,499,560
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					13,792,499,560

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***				1.5615	1.5615
19 Amount Tax Rate Will Raise (line 17 times line 18)				21,536,988.06	21,536,988.06
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(1,079.94)	(1,079.94)
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)				1.5615	1.5615
24 Calculated Tax for Extension for District (line 23 times line 17)				21,536,988.06	21,536,988.06
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)				21,536,988.06	21,536,988.06
25 Actual Tax Extended for District (xTax)				21,536,988.06	21,536,988.06
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)				21,536,988.06	21,536,988.06

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 <u>Disqualified Enterprise Zone</u> (ORS 285c.240)					
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	21,536,988.06	21,536,988.06
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0265382571

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

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 & 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*				6,127,290	6,127,290
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				6,127,290	6,127,290

Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				6,127,290	6,127,290

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					5,529,640,152
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-156,270,734
17 VALUE TO COMPUTE THE TAX RATE					5,373,369,418

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.9629			1.1403	6.1032
19 Amount Tax Rate Will Raise (line 17 times line 18)	26,667,495.08			6,127,253.15	32,794,748.23
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(36.85)	(36.85)
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			1.1403	6.1032
24 Calculated Tax for Extension for District (line 23 times line 17)	26,667,495.08			6,127,253.15	32,794,748.23
24a Gain from UR Division of Tax Rate Truncation	263.51			209.88	473.39
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)	26,667,758.59			6,127,463.03	32,795,221.62
25 Actual Tax Extended for District (xTax)	26,667,758.59			6,127,463.03	32,795,221.62
26 District's Gain or Loss from Individual Extension (25 - 24c)	-			-	-
27 District's Compression Loss (Enter as a negative number)****	(230,562.53)				(230,562.53)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	26,437,196.06			6,127,463.03	32,564,659.09

Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					29,557.41
30 Forestland (ORS 308A.703)					19,761.89
31 Small Tract Forestland (STF) (ORS 308A.703)					502.95
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Disqualified Enterprise Zone</u> (ORS 285c.240)					
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.					51,261.65
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					101,083.90
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	26,437,196.06	0.00	0.00	6,228,546.93	32,665,742.99
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0402513054

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

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*				7,240,000	7,240,000
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				7,240,000	7,240,000

Adjustments					
11 Amount Raised in Other Counties					
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				7,240,000	7,240,000

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					3,301,767,886
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-97,517,601
17 VALUE TO COMPUTE THE TAX RATE					3,204,250,285

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.6397			2.2594	6.8991
19 Amount Tax Rate Will Raise (line 17 times line 18)	14,866,760.05			7,239,683.09	22,106,443.14
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(316.91)	(316.91)
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			2.2594	6.8991
24 Calculated Tax for Extension for District (line 23 times line 17)	14,866,760.05			7,239,683.09	22,106,443.14
24a Gain from UR Division of Tax Rate Truncation	69.12			7.05	76.17
24b Gain or Loss from UR Division of Tax Across Counties					
24c Net Tax for Extension (19 + 24a + 24b)	14,866,829.17			7,239,690.14	22,106,519.31
25 Actual Tax Extended for District (xTax)	14,866,829.17			7,239,690.14	22,106,519.31
26 District's Gain or Loss from Individual Extension (25 - 24c)	-			-	-
27 District's Compression Loss (Enter as a negative number)****	(67,204.49)				(67,204.49)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	14,799,624.68			7,239,690.14	22,039,314.82

Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					8,690.19
30 Forestland (ORS 308A.703)					2,965.68
31 Small Tract Forestland (STF) (ORS 308A.703)					526.90
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Disqualified Enterprise Zone</u> (ORS 285c.240)					
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.					37,590.93
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					49,773.70
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	14,799,624.68	0.00	0.00	7,289,463.84	22,089,088.52
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0272185650

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

MULTNOMAH	WASHINGTON
49,318,589,715	344,493,690
0.992214	0.006931

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					42,530,384
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					42,530,384

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)	203,052.81				203,052.81
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)	203,052.81				203,052.81
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties	(19,244.48)				(19,244.48)
24c Net Tax for Extension (19 + 24a + 24b)	183,808.33				183,808.33
25 Actual Tax Extended for District (xTax)	183,808.34				183,808.34
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)****	(270.09)				(270.09)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	183,538.25				183,538.25

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>Disqualified Enterprise Zone (ORS 285c.240)</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)	183,538.25	0.00	0.00	0.00	183,538.25
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0002261591

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

MULTNOMAH	WASHINGTON
49,854,035.965	344,493.690
0.992297	0.006857

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

County:		PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
1 Taxing District Code	30346100					
2 Taxing District Name	SCH PORTLAND GAP 2010					
3 Counties in which District lies	CLACKAMAS, MULTNOMAH, WASHINGTON					
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01						
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						42,530,384
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						42,530,384
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)		21,426.81				21,426.81
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)		21,426.81				21,426.81
24a Gain from UR Division of Tax Rate Truncation						
24b Gain or Loss from UR Division of Tax Across Counties		(1,850.82)				(1,850.82)
24c Net Tax for Extension (19 + 24a + 24b)		19,575.99				19,575.99
25 Actual Tax Extended for District (xTax)		19,575.99				19,575.99
26 District's Gain or Loss from Individual Extension (25 - 24c)		-				-
27 District's Compression Loss (Enter as a negative number)****		(28.57)				(28.57)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)		19,547.42				19,547.42
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>Disqualified Enterprise Zone</u> (ORS 285c.240)						
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)		19,547.42	0.00	0.00	0.00	19,547.42
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]						0.0000240867

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

MULTNOMAH	WASHINGTON
55,776,309,186	344,493,690
0.993108955	0.006133783

Tax Year 2017-18

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 2015
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					42,530,384
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					42,530,384

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)		84,635.46			84,635.46
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)		84,635.46			84,635.46
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)		84,635.46			84,635.46
25 Actual Tax Extended for District (xTax)		84,635.46			84,635.46
26 District's Gain or Loss from Individual Extension (25 - 24c)		-			-
27 District's Compression Loss (Enter as a negative number)****		(6,067.61)			(6,067.61)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)		78,567.85			78,567.85

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>Disqualified Enterprise Zone (ORS 285c.240)</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	78,567.85	0.00	0.00	78,567.85
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0000968127

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

MULTNOMAH	WASHINGTON
49,854,035.965	344,493.690
0.992296658	0.006856816

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 2013
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*				121,497,548	121,497,548
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				121,497,548	121,497,548

Adjustments					
11 Amount Raised in Other Counties				121,394,697.12	121,394,697.12
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				102,850.88	102,850.88

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					42,530,384
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					42,530,384

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***				2.4182	2.4182
19 Amount Tax Rate Will Raise (line 17 times line 18)				102,846.97	102,846.97
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(3.91)	(3.91)
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)				2.4182	2.4182
24 Calculated Tax for Extension for District (line 23 times line 17)				102,846.97	102,846.97
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties				(8,937.13)	(8,937.13)
24c Net Tax for Extension (19 + 24a + 24b)				93,909.84	93,909.84
25 Actual Tax Extended for District (xTax)				93,909.85	93,909.85
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)				93,909.85	93,909.85

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>Disqualified Enterprise Zone</u> (ORS 285c.240)					
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	93,909.85	93,909.85
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0001157174

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

MULTNOMAH

Tax Year 2017-18

655,747,873

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

0.955230469

County:

1 Taxing District Code	30356000
2 Taxing District Name	SCH RIVERDALE 315, BOND & LOCAL OPTION 2016
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*				1,791,855	1,791,855
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				1,791,855	1,791,855
Adjustments					
11 Amount Raised in Other Counties				1,711,634.49	1,711,634.49
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				80,220.51	80,220.51

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)	
13 Total Assessed Value	30,733,447
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	30,733,447

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	3.8149	1.3700		2.6102	7.7951
19 Amount Tax Rate Will Raise (line 17 times line 18)	117,245.03	42,104.82		80,220.44	239,570.29
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(0.07)	(0.07)
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		2.6102	7.7951
24 Calculated Tax for Extension for District (line 23 times line 17)	117,245.03	42,104.82		80,220.44	239,570.29
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)	117,245.03	42,104.82		80,220.44	239,570.29
25 Actual Tax Extended for District (xTax)	117,245.03	42,104.82		80,220.44	239,570.29
26 District's Gain or Loss from Individual Extension (25 - 24c)	-	-		-	-
27 District's Compression Loss (Enter as a negative number)****	-	(4,087.92)			(4,087.92)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	117,245.03	38,016.90		80,220.44	235,482.37

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>Disqualified Enterprise Zone (ORS 285c.240)</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
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	117,245.03 38,016.90 0.00 80,220.44 235,482.37
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]	0.0002901655

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

WASHINGTON	YAMHILL
2,937,148,313	2,563,705
0.917709358	0.000801027

Tax Year 2017-18

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

County:

1 Taxing District Code	30419000
2 Taxing District Name	SCH SHERWOOD 305 & BOND
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*				3,674,627	3,674,627
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				3,674,627	3,674,627

Adjustments					
11 Amount Raised in Other Counties				3,375,183.06	3,375,183.06
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				299,443.94	299,443.94

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)	
13 Total Assessed Value	260,809,243
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	260,809,243

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***	4.8123			1.1481	5.9604
19 Amount Tax Rate Will Raise (line 17 times line 18)	1,255,092.32			299,435.09	1,554,527.41
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(8.85)	(8.85)
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			1.1481	5.9604
24 Calculated Tax for Extension for District (line 23 times line 17)	1,255,092.32			299,435.09	1,554,527.41
24a Gain from UR Division of Tax Rate Truncation					
24b Gain or Loss from UR Division of Tax Across Counties	(71.04)			(16.93)	
24c Net Tax for Extension (19 + 24a + 24b)	1,255,021.28			299,418.16	1,554,439.44
25 Actual Tax Extended for District (xTax)	1,255,021.29			299,418.16	1,554,439.45
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)****	(10,807.56)				(10,807.56)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	1,244,213.73			299,418.16	1,543,631.89

Additional Taxes/Penalties	
29 Farmland (ORS 308A.703)	22,687.82
30 Forestland (ORS 308A.703)	2,630.08
31 Small Tract Forestland (STF) (ORS 308A.703)	
32 Open Space (ORS 308.770)	
33	
34 Historic Property (ORS 358.525)	
35 Other <u>Disqualified Enterprise Zone</u> (ORS 285c.240)	
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.	3,248.47
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	28,566.37

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,244,213.73	0.00	0.00	327,984.53	1,572,198.26
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0019372905

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

WASHINGTON	YAMHILL
2,954,034,473	2,563,705
0.918141251	0.000796823

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 2006
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*				10,239,931	10,239,931
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				10,239,931	10,239,931

Adjustments					
11 Amount Raised in Other Counties				9,409,862.47	9,409,862.47
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				830,068.53	830,068.53

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					260,809,243
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					260,809,243

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***				3.1826	3.1826
19 Amount Tax Rate Will Raise (line 17 times line 18)				830,051.50	830,051.50
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(17.03)	(17.03)
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)				3.1826	3.1826
24 Calculated Tax for Extension for District (line 23 times line 17)				830,051.50	830,051.50
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)				830,051.50	830,051.50
25 Actual Tax Extended for District (xTax)				830,051.50	830,051.50
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)				830,051.50	830,051.50

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 <u>Disqualified Enterprise Zone</u> (ORS 285c.240)					
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	830,051.50	830,051.50
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0010228041

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

MARION

1,548,136,034

0.90514033

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					162,246,304
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					162,246,304

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)	737,539.25				737,539.25
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)	737,539.25				737,539.25
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)	737,539.25				737,539.25
25 Actual Tax Extended for District (xTax)	737,539.25				737,539.25
26 District's Gain or Loss from Individual Extension (25 - 24c)	-				-
27 District's Compression Loss (Enter as a negative number)****	(5,114.50)				(5,114.50)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	732,424.75				732,424.75

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)				3,836.25	
30 Forestland (ORS 308A.703)					
31 Small Tract Forestland (STF) (ORS 308A.703)				4,597.81	
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Disqualified Enterprise Zone</u> (ORS 285c.240)					
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.				828.12	
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				9,262.18	9,262.18

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	732,424.75	0.00	0.00	9,262.18	741,686.93
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40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0009139197
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TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2017-18

MARION

1,584,442,939

0.907112

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 2007
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*				3,802,650	3,802,650
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				3,802,650	3,802,650

Adjustments					
11 Amount Raised in Other Counties				3,449,429.81	3,449,429.81
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				353,220.19	353,220.19

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					162,246,304
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					162,246,304

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***				2.1770	2.1770
19 Amount Tax Rate Will Raise (line 17 times line 18)				353,210.20	353,210.20
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(9.99)	(9.99)
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)				2.1770	2.1770
24 Calculated Tax for Extension for District (line 23 times line 17)				353,210.20	353,210.20
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)				353,210.20	353,210.20
25 Actual Tax Extended for District (xTax)				353,210.20	353,210.20
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)				353,210.20	353,210.20

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>Disqualified Enterprise Zone</u> (ORS 285c.240)					
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	353,210.20	353,210.20
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0004352318

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

WASHINGTON

Tax Year 2017-18

10,764,230,190

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

0.971925257

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					310,932,347
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					310,932,347

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)	1,551,303.67				1,551,303.67
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)	1,551,303.67				1,551,303.67
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)	1,551,303.67				1,551,303.67
25 Actual Tax Extended for District (xTax)	1,551,303.67				1,551,303.67
26 District's Gain or Loss from Individual Extension (25 - 24c)	-				-
27 District's Compression Loss (Enter as a negative number)****	(8,963.34)				(8,963.34)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	1,542,340.33				1,542,340.33

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>Disqualified Enterprise Zone</u> (ORS 285c.240)					
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)	1,542,340.33	0.00	0.00	0.00	1,542,340.33
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40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0019004990
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TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

WASHINGTON

Tax Year 2017-18

10,804,760,808

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

0.972028

County:

1 Taxing District Code	30413000
2 Taxing District Name	SCH TIGARD/TUALATIN 304 BOND 2002 & LOCAL OPTION 2015
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*				19,743,600	19,743,600
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				19,743,600	19,743,600

Adjustments					
11 Amount Raised in Other Counties				19,191,324.60	19,191,324.60
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				552,275.40	552,275.40

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					310,932,347
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					310,932,347

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***		1.0000		1.7761	2.7761
19 Amount Tax Rate Will Raise (line 17 times line 18)		310,932.35		552,246.94	863,179.29
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(28.46)	(28.46)
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		1.7761	2.7761
24 Calculated Tax for Extension for District (line 23 times line 17)		310,932.35		552,246.94	863,179.29
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)		310,932.35		552,246.94	863,179.29
25 Actual Tax Extended for District (xTax)		310,932.35		552,246.94	863,179.29
26 District's Gain or Loss from Individual Extension (25 - 24c)		-		-	-
27 District's Compression Loss (Enter as a negative number)****		(125,547.05)			(125,547.05)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)		185,385.30		552,246.94	737,632.24

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>Disqualified Enterprise Zone</u> (ORS 285c.240)					
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	185,385.30	0.00	552,246.94	737,632.24
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40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0009089235
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TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

WASHINGTON

Tax Year 2017-18

88,261,137

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

0.011962535

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					7,994,078,804
14 Add: Non-Profit Housing Value					
15 Add: Fish and Wildlife Value					
16 Subtract: Urban Renewal Increment (amt. used only)**					-704,210,000
17 VALUE TO COMPUTE THE TAX RATE					7,289,868,804

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)	35,489,997.29				35,489,997.29
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)	35,489,997.29				35,489,997.29
24a Gain from UR Division of Tax Rate Truncation	503.08				503.08
24b Gain or Loss from UR Division of Tax Across Counties	78,402.69				78,402.69
24c Net Tax for Extension (19 + 24a + 24b)	35,568,903.06				35,568,903.06
25 Actual Tax Extended for District (xTax)	35,568,903.06				35,568,903.06
26 District's Gain or Loss from Individual Extension (25 - 24c)	-				-
27 District's Compression Loss (Enter as a negative number)****	(328,989.97)				(328,989.97)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)	35,239,913.09				35,239,913.09

Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				6,429.43	
30 Forestland (ORS 308A.703)				2,616.12	
31 Small Tract Forestland (STF) (ORS 308A.703)				10,244.97	
32 Open Space (ORS 308.770)					
33					
34 Historic Property (ORS 358.525)					
35 Other <u>Disqualified Enterprise Zone</u> (ORS 285c.240)					
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.				45,591.60	
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				64,882.12	64,882.12

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	35,239,913.09	0.00	0.00	64,882.12	35,304,795.21
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0435031922

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

WASHINGTON

Tax Year 2017-18

88,261,137

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

0.010920

County: _____

1 Taxing District Code	30117100
2 Taxing District Name	SCH WEST LINN/WILSONVILLE 3 LOCAL OPTION 2015 & BOND 2002
3 Counties in which District lies	CLACKAMAS, WASHINGTON

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	JR SPECIAL LEV'	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*				21,863,011	21,863,011
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)				21,863,011	21,863,011

Adjustments					
11 Amount Raised in Other Counties				238,749.45	238,749.45
12 NET DOLLAR LEVY FOR TAX RATE (line 10 minus line 11)				21,624,261.55	21,624,261.55

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					7,994,078.804
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					7,994,078.804

Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)***		1.5000		2.7050	4.2050
19 Amount Tax Rate Will Raise (line 17 times line 18)		11,991,118.21		21,623,983.16	33,615,101.37
20 Truncation Loss (for dollar levies only) (line 19 minus line 12)				(278.39)	(278.39)
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		2.7050	4.2050
24 Calculated Tax for Extension for District (line 23 times line 17)		11,991,118.21		21,623,983.16	33,615,101.37
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)		11,991,118.21		21,623,983.16	33,615,101.37
25 Actual Tax Extended for District (xTax)		11,991,118.21		21,623,983.16	33,615,101.37
26 District's Gain or Loss from Individual Extension (25 - 24c)		-		-	-
27 District's Compression Loss (Enter as a negative number)****		(4,052,315.83)			(4,052,315.83)
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27) (iTax)		7,938,802.38		21,623,983.16	29,562,785.54

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 Disqualified Enterprise Zone (ORS 285c.240)					
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	7,938,802.38	0.00	21,623,983.16	29,562,785.54
40 Percentage Schedule (ORS 311.390) [OPTIONAL, SEE INSTRUCTIONS]					0.0364277865