

TAX YEAR: 2024-2025

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

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 1,180,124,642 | | | 1,180,124,642 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | |
|---|-------------------------|------------|------------|
| 7 | PLAN AREA CURRENT VALUE | 96,015,311 | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | |
| 9 | EXCESS VALUE USED | 85,964,898 | 86,593,304 |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|------------|
| 10 | DISTRICT BILLING RATE | 4.8174 | | | 4.8174 |
| 11 | AMT RATE WOULD RAISE (dot) | 417,154.58 | | | 417,154.58 |
| 12 | URBAN RENEWAL RATE (dot) | 0.3534 | | | 0.3534 |
| 13 | AMT UR RAISE CTY 1 | 417,056.05 | | | 417,056.05 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 417,056.05 | | | 417,056.05 |
| 17 | AGENCY TRUNC LOSS | 98.53 | | | 98.53 |
| 18 | AMOUNT EXT CTY 1 | 417,056.05 | | | 417,056.05 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 417,056.05 | | | 417,056.05 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 417,056.05 | | | 417,056.05 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 417,056.05 | | | 417,056.05 |

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

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 1,180,124,642 | | | 1,180,124,642 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | |
|---|-------------------------|------------|------------|
| 7 | PLAN AREA CURRENT VALUE | 96,015,311 | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | |
| 9 | EXCESS VALUE USED | 85,964,898 | 86,593,304 |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|-----------|
| 10 | DISTRICT BILLING RATE | 0.5582 | | | 0.5582 |
| 11 | AMT RATE WOULD RAISE (dot) | 48,336.38 | | | 48,336.38 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0409 | | | 0.0409 |
| 13 | AMT UR RAISE CTY 1 | 48,267.10 | | | 48,267.10 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 48,267.10 | | | 48,267.10 |
| 17 | AGENCY TRUNC LOSS | 69.28 | | | 69.28 |
| 18 | AMOUNT EXT CTY 1 | 48,267.10 | | | 48,267.10 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 48,267.10 | | | 48,267.10 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 48,267.10 | | | 48,267.10 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 48,267.10 | | | 48,267.10 |

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

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 1,180,124,642 | | | 1,180,124,642 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | |
|---|-------------------------|------------|------------|--|
| 7 | PLAN AREA CURRENT VALUE | 96,015,311 | | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | | |
| 9 | EXCESS VALUE USED | 85,964,898 | 86,593,304 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|------------|
| 10 | DISTRICT BILLING RATE | 2.4042 | | | 2.4042 |
| 11 | AMT RATE WOULD RAISE (dot) | 208,187.62 | | | 208,187.62 |
| 12 | URBAN RENEWAL RATE (dot) | 0.1764 | | | 0.1764 |
| 13 | AMT UR RAISE CTY 1 | 208,173.99 | | | 208,173.99 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 208,173.99 | | | 208,173.99 |
| 17 | AGENCY TRUNC LOSS | 13.63 | | | 13.63 |
| 18 | AMOUNT EXT CTY 1 | 208,173.99 | | | 208,173.99 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 208,173.99 | | | 208,173.99 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 208,173.99 | | | 208,173.99 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 208,173.99 | | | 208,173.99 |

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

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 1,180,124,642 | | | 1,180,124,642 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | |
|---|-------------------------|------------|------------|--|
| 7 | PLAN AREA CURRENT VALUE | 96,015,311 | | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | | |
| 9 | EXCESS VALUE USED | 85,964,898 | 86,593,304 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|----------|
| 10 | DISTRICT BILLING RATE | 0.0500 | | | 0.0500 |
| 11 | AMT RATE WOULD RAISE (dot) | 4,329.67 | | | 4,329.67 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0036 | | | 0.0036 |
| 13 | AMT UR RAISE CTY 1 | 4,248.45 | | | 4,248.45 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 4,248.45 | | | 4,248.45 |
| 17 | AGENCY TRUNC LOSS | 81.22 | | | 81.22 |
| 18 | AMOUNT EXT CTY 1 | 4,248.45 | | | 4,248.45 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 4,248.45 | | | 4,248.45 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 4,248.45 | | | 4,248.45 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 4,248.45 | | | 4,248.45 |

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

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 1,180,124,642 | | | 1,180,124,642 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | |
|---|-------------------------|------------|------------|--|
| 7 | PLAN AREA CURRENT VALUE | 96,015,311 | | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | | |
| 9 | EXCESS VALUE USED | 85,964,898 | 86,593,304 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|-----------|
| 10 | DISTRICT BILLING RATE | 0.3974 | | | 0.3974 |
| 11 | AMT RATE WOULD RAISE (dot) | 34,412.18 | | | 34,412.18 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0291 | | | 0.0291 |
| 13 | AMT UR RAISE CTY 1 | 34,341.63 | | | 34,341.63 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 34,341.63 | | | 34,341.63 |
| 17 | AGENCY TRUNC LOSS | 70.55 | | | 70.55 |
| 18 | AMOUNT EXT CTY 1 | 34,341.63 | | | 34,341.63 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 34,341.63 | | | 34,341.63 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 34,341.63 | | | 34,341.63 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 34,341.63 | | | 34,341.63 |

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

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 1,180,124,642 | | | 1,180,124,642 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | |
|---|-------------------------|------------|------------|--|
| 7 | PLAN AREA CURRENT VALUE | 96,015,311 | | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | | |
| 9 | EXCESS VALUE USED | 85,964,898 | 86,593,304 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|----------|
| 10 | DISTRICT BILLING RATE | 0.0500 | | | 0.0500 |
| 11 | AMT RATE WOULD RAISE (dot) | 4,329.67 | | | 4,329.67 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0036 | | | 0.0036 |
| 13 | AMT UR RAISE CTY 1 | 4,248.45 | | | 4,248.45 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 4,248.45 | | | 4,248.45 |
| 17 | AGENCY TRUNC LOSS | 81.22 | | | 81.22 |
| 18 | AMOUNT EXT CTY 1 | 4,248.45 | | | 4,248.45 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 4,248.45 | | | 4,248.45 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 4,248.45 | | | 4,248.45 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 4,248.45 | | | 4,248.45 |

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

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 1,180,124,642 | | | 1,180,124,642 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | |
|---|-------------------------|------------|------------|--|
| 7 | PLAN AREA CURRENT VALUE | 96,015,311 | | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | | |
| 9 | EXCESS VALUE USED | 85,964,898 | 86,593,304 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|-----------|
| 10 | DISTRICT BILLING RATE | 0.3687 | | | 0.3687 |
| 11 | AMT RATE WOULD RAISE (dot) | 31,926.95 | | | 31,926.95 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0270 | | | 0.0270 |
| 13 | AMT UR RAISE CTY 1 | 31,863.37 | | | 31,863.37 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 31,863.37 | | | 31,863.37 |
| 17 | AGENCY TRUNC LOSS | 63.58 | | | 63.58 |
| 18 | AMOUNT EXT CTY 1 | 31,863.37 | | | 31,863.37 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 31,863.37 | | | 31,863.37 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 31,863.37 | | | 31,863.37 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 31,863.37 | | | 31,863.37 |

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

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 1,180,124,642 | | | 1,180,124,642 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | | |
|---|-------------------------|------------|------------|--|--|
| 7 | PLAN AREA CURRENT VALUE | 96,015,311 | | | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | | | |
| 9 | EXCESS VALUE USED | 85,964,898 | 86,593,304 | | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|----------|
| 10 | DISTRICT BILLING RATE | 0.0701 | | | 0.0701 |
| 11 | AMT RATE WOULD RAISE (dot) | 6,070.19 | | | 6,070.19 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0051 | | | 0.0051 |
| 13 | AMT UR RAISE CTY 1 | 6,018.64 | | | 6,018.64 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 6,018.64 | | | 6,018.64 |
| 17 | AGENCY TRUNC LOSS | 51.55 | | | 51.55 |
| 18 | AMOUNT EXT CTY 1 | 6,018.64 | | | 6,018.64 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 6,018.64 | | | 6,018.64 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 6,018.64 | | | 6,018.64 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 6,018.64 | | | 6,018.64 |

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

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 1,097,707,304 | | | 1,097,707,304 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | |
|---|-------------------------|------------|------------|--|
| 7 | PLAN AREA CURRENT VALUE | 96,015,311 | | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | | |
| 9 | EXCESS VALUE USED | 85,964,898 | 86,593,304 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|------------|
| 10 | DISTRICT BILLING RATE | 4.8650 | | | 4.8650 |
| 11 | AMT RATE WOULD RAISE (dot) | 421,276.42 | | | 421,276.42 |
| 12 | URBAN RENEWAL RATE (dot) | 0.3837 | | | 0.3837 |
| 13 | AMT UR RAISE CTY 1 | 421,190.29 | | | 421,190.29 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 421,190.29 | | | 421,190.29 |
| 17 | AGENCY TRUNC LOSS | 86.13 | | | 86.13 |
| 18 | AMOUNT EXT CTY 1 | 421,190.29 | | | 421,190.29 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 421,190.29 | | | 421,190.29 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 421,190.29 | | | 421,190.29 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 421,190.29 | | | 421,190.29 |

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

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|---|-----------------------------------|------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 43,405,991 | | | 43,405,991 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | |
|---|-------------------------|---|---|--|
| 7 | PLAN AREA CURRENT VALUE | 0 | | |
| 8 | PLAN AREA FROZEN VALUE | 0 | | |
| 9 | EXCESS VALUE USED | 0 | - | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|--------|
| 10 | DISTRICT BILLING RATE | 4.8701 | | | 4.8701 |
| 11 | AMT RATE WOULD RAISE (dot) | 0.00 | | | 0.00 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0000 | | | 0.0000 |
| 13 | AMT UR RAISE CTY 1 | 0.00 | | | 0.00 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 0.00 | | | 0.00 |
| 17 | AGENCY TRUNC LOSS | 0.00 | | | 0.00 |
| 18 | AMOUNT EXT CTY 1 | 0.00 | | | 0.00 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 0.00 | | | 0.00 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 0.00 | | | 0.00 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 0.00 | | | 0.00 |

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

| | | | | | |
|---|-----------------------------------|------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 39,011,347 | | | 39,011,347 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | |
|---|-------------------------|---|---|--|
| 7 | PLAN AREA CURRENT VALUE | 0 | | |
| 8 | PLAN AREA FROZEN VALUE | 0 | | |
| 9 | EXCESS VALUE USED | 0 | - | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|--------|
| 10 | DISTRICT BILLING RATE | 4.9629 | | | 4.9629 |
| 11 | AMT RATE WOULD RAISE (dot) | 0.00 | | | 0.00 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0000 | | | 0.0000 |
| 13 | AMT UR RAISE CTY 1 | 0.00 | | | 0.00 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 0.00 | | | 0.00 |
| 17 | AGENCY TRUNC LOSS | 0.00 | | | 0.00 |
| 18 | AMOUNT EXT CTY 1 | 0.00 | | | 0.00 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 0.00 | | | 0.00 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 0.00 | | | 0.00 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 0.00 | | | 0.00 |

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

| | | | | | |
|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 1,180,124,642 | | | 1,180,124,642 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | |
|---|-------------------------|------------|------------|--|
| 7 | PLAN AREA CURRENT VALUE | 96,015,311 | | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | | |
| 9 | EXCESS VALUE USED | 85,964,898 | 86,593,304 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|----------|
| 10 | DISTRICT BILLING RATE | 0.0966 | | | 0.0966 |
| 11 | AMT RATE WOULD RAISE (dot) | 8,364.91 | | | 8,364.91 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0070 | | | 0.0070 |
| 13 | AMT UR RAISE CTY 1 | 8,260.87 | | | 8,260.87 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 8,260.87 | | | 8,260.87 |
| 17 | AGENCY TRUNC LOSS | 104.04 | | | 104.04 |
| 18 | AMOUNT EXT CTY 1 | 8,260.87 | | | 8,260.87 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 8,260.87 | | | 8,260.87 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 8,260.87 | | | 8,260.87 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 8,260.87 | | | 8,260.87 |

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

| | | | | | |
|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 1,180,124,642 | | | 1,180,124,642 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | |
|---|-------------------------|------------|------------|--|
| 7 | PLAN AREA CURRENT VALUE | 96,015,311 | | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | | |
| 9 | EXCESS VALUE USED | 85,964,898 | 86,593,304 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|--------|
| 10 | DISTRICT BILLING RATE | 0.0065 | | | 0.0065 |
| 11 | AMT RATE WOULD RAISE (dot) | 562.86 | | | 562.86 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0004 | | | 0.0004 |
| 13 | AMT UR RAISE CTY 1 | 472.05 | | | 472.05 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 472.05 | | | 472.05 |
| 17 | AGENCY TRUNC LOSS | 90.81 | | | 90.81 |
| 18 | AMOUNT EXT CTY 1 | 472.05 | | | 472.05 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 472.05 | | | 472.05 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 472.05 | | | 472.05 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 472.05 | | | 472.05 |

| PLAN AREA NAME: | | GLADSTONE CITY | | DOR PLAN AREA NUMBER | | 30008930 | |
|----------------------------|----------------|-----------------|-------------|----------------------|--------------|----------|--|
| GRAND TOTALS | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL | | |
| DISTRICT BILLING RATE | n/a | | | n/a | | | |
| AMT RATE WOULD RAISE (dot) | 1,184,951.43 | | | 0.00 | 1,184,951.43 | | |
| URBAN RENEWAL RATE (dot) | #REF! | | | 0.0000 | #REF! | | |
| AMT UR RAISE CTY 1 | #REF! | | | 0.00 | #REF! | | |
| AMT UR RAISE CTY 2 | | | | | | | |
| AMT UR RAISE CTY 3 | | | | | | | |
| TOT AMT ALL COUNTIES | #REF! | | | 0.00 | #REF! | | |
| AGENCY TRUNC LOSS | #REF! | | | 0.00 | #REF! | | |
| AMOUNT EXT CTY 1 | 1,184,140.89 | | | 0.00 | 1,184,140.89 | | |
| AMOUNT EXT CTY 2 | | | | | | | |
| AMOUNT EXT CTY 3 | | | | | | | |
| TOTAL AMT EXTENDED | 1,184,140.89 | | | 0.00 | 1,184,140.89 | | |
| GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 | 0.00 | | |
| GAIN/LOSS EXT CTY 2 | | | | | | | |
| GAIN/LOSS EXT CTY 3 | | | | | | | |
| TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 | 0.00 | | |
| UR COMP LOSS CTY 1 | 0.00 | | | 0.00 | 0.00 | | |
| UR COMP LOSS CTY 2 | | | | | | | |
| UR COMP LOSS CTY 3 | | | | | | | |
| TOTAL COMP LOSS | 0.00 | | | 0.00 | 0.00 | | |
| AMT IMPOSED CTY 1 | 1,184,140.89 | | | 0.00 | 1,184,140.89 | | |
| AMT IMPOSED CTY 2 | | | | | | | |
| AMT IMPOSED CTY 3 | | | | | | | |
| TOTAL AMT IMPOSED | 1,184,140.89 | | | 0.00 | 1,184,140.89 | | |