

TABLE 4E
AGENCY: CITY OF ESTACADA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	ESTACADA CITY 15		DOR PLAN AREA NUMBER		30008845
2	TAXING DISTRICT NAME:	Cemetery				
3	DOR TAX DISTRICT NUMBER:	30010600				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	253,548,007			253,548,007	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	37,125,935				
8	PLAN AREA FROZEN VALUE	21,489,369				
9	EXCESS VALUE USED	15,636,566	15,636,566			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0592	0.00	0.00	0.00	0.0592
11	AMT RATE WOULD RAISE (dot)	925.68	0.00	0.00	0.00	925.68
12	URBAN RENEWAL RATE (dot)	0.0036	0.0000	0.0000	0.0000	0.0036
13	AMT UR RAISE CTY 1	912.77	0.00	0.00	0.00	912.77
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	912.77	0.00	0.00	0.00	912.77
17	AGENCY TRUNC LOSS	12.91	0.00	0.00	0.00	12.91
18	AMOUNT EXT CTY 1	912.77	0.00	0.00	0.00	912.77
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	912.77	0.00	0.00	0.00	912.77
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	0.00	0.00	0.00	0.00	0.00
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	0.00	0.00	0.00	0.00	0.00
30	AMT IMPOSED CTY 1	912.77	0.00	0.00	0.00	912.77
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	912.77	0.00	0.00	0.00	912.77

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CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	ESTACADA CITY		DOR PLAN AREA NUMBER		30008845
2	TAXING DISTRICT NAME:	COUNTY CLACK R				
3	DOR TAX DISTRICT NUMBER:	30000031				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	253,548,007			253,548,007	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	37,125,935				
8	PLAN AREA FROZEN VALUE	21,489,369				
9	EXCESS VALUE USED	15,636,566	15,636,566			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	2.9766	0.00	0.00	0.00	2.9766
11	AMT RATE WOULD RAISE (dot)	46,543.80	0.00	0.00	0.00	46,543.80
12	URBAN RENEWAL RATE (dot)	0.1835	0.0000	0.0000	0.0000	0.1835
13	AMT UR RAISE CTY 1	46,526.06	0.00	0.00	0.00	46,526.06
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	46,526.06	0.00	0.00	0.00	46,526.06
17	AGENCY TRUNC LOSS	17.74	0.00	0.00	0.00	17.74
18	AMOUNT EXT CTY 1	46,526.06	0.00	0.00	0.00	46,526.06
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	46,526.06	0.00	0.00	0.00	46,526.06
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	0.01	0.00	0.00	0.00	0.01
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	0.01	0.00	0.00	0.00	0.01
30	AMT IMPOSED CTY 1	46,526.05	0.00	0.00	0.00	46,526.05
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	46,526.05	0.00	0.00	0.00	46,526.05

TABLE 4E
AGENCY: CITY OF ESTACADA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	ESTACADA CITY		DOR PLAN AREA NUMBER		30008845
2	TAXING DISTRICT NAME:	County Extension & 4-H				
3	DOR TAX DISTRICT NUMBER:					
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	253,548,007			253,548,007	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	37,125,935				
8	PLAN AREA FROZEN VALUE	21,489,369				
9	EXCESS VALUE USED	15,636,566	15,636,566			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0500	0.0000	0.0000	0.0000	0.0500
11	AMT RATE WOULD RAISE (dot)	781.83	0.00	0.00	0.00	781.83
12	URBAN RENEWAL RATE (dot)	0.0030	0.0000	0.0000	0.0000	0.0030
13	AMT UR RAISE CTY 1	760.64	0.00	0.00	0.00	760.64
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	760.64	0.00	0.00	0.00	760.64
17	AGENCY TRUNC LOSS	21.19	0.00	0.00	0.00	21.19
18	AMOUNT EXT CTY 1	760.64	0.00	0.00	0.00	760.64
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	760.64	0.00	0.00	0.00	760.64
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	0.00	0.00	0.00	0.00	0.00
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	0.00	0.00	0.00	0.00	0.00
30	AMT IMPOSED CTY 1	760.64	0.00	0.00	0.00	760.64
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	760.64	0.00	0.00	0.00	760.64

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CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	ESTACADA CITY		DOR PLAN AREA NUMBER		30008845
2	TAXING DISTRICT NAME:	County Library				
3	DOR TAX DISTRICT NUMBER:					
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	253,548,007			253,548,007	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	37,125,935				
8	PLAN AREA FROZEN VALUE	21,489,369				
9	EXCESS VALUE USED	15,636,566	15,636,566			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.3974	0.0000	0.0000	0.0000	0.3974
11	AMT RATE WOULD RAISE (dot)	6,213.97	0.00	0.00	0.00	6,213.97
12	URBAN RENEWAL RATE (dot)	0.0245	0.0000	0.0000	0.0000	0.0245
13	AMT UR RAISE CTY 1	6,211.93	0.00	0.00	0.00	6,211.93
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	6,211.93	0.00	0.00	0.00	6,211.93
17	AGENCY TRUNC LOSS	2.04	0.00	0.00	0.00	2.04
18	AMOUNT EXT CTY 1	6,211.93	0.00	0.00	0.00	6,211.93
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	6,211.93	0.00	0.00	0.00	6,211.93
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	0.00	0.00	0.00	0.00	0.00
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	0.00	0.00	0.00	0.00	0.00
30	AMT IMPOSED CTY 1	6,211.93	0.00	0.00	0.00	6,211.93
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	6,211.93	0.00	0.00	0.00	6,211.93

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AGENCY: CITY OF ESTACADA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	ESTACADA CITY		DOR PLAN AREA NUMBER		30008845
2	TAXING DISTRICT NAME:	County Soil Cons				
3	DOR TAX DISTRICT NUMBER:	30008060				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	253,548,007			253,548,007	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	37,125,935				
8	PLAN AREA FROZEN VALUE	21,489,369				
9	EXCESS VALUE USED	15,636,566	15,636,566			
			.			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0500	0.0000	0.0000	0.0000	0.0500
11	AMT RATE WOULD RAISE (dot)	781.83	0.00	0.00	0.00	781.83
12	URBAN RENEWAL RATE (dot)	0.0030	0.0000	0.0000	0.0000	0.0030
13	AMT UR RAISE CTY 1	760.64	0.00	0.00	0.00	760.64
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	760.64	0.00	0.00	0.00	760.64
17	AGENCY TRUNC LOSS	21.19	0.00	0.00	0.00	21.19
18	AMOUNT EXT CTY 1	760.64	0.00	0.00	0.00	760.64
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	760.64	0.00	0.00	0.00	760.64
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	0.00	0.00	0.00	0.00	0.00
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	0.00	0.00	0.00	0.00	0.00
30	AMT IMPOSED CTY 1	760.64	0.00	0.00	0.00	760.64
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	760.64	0.00	0.00	0.00	760.64

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AGENCY: CITY OF ESTACADA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	ESTACADA CITY		DOR PLAN AREA NUMBER		30008845
2	TAXING DISTRICT NAME:	City Estacada and Bond				
3	DOR TAX DISTRICT NUMBER:	31640000				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	253,548,007			253,548,007	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	37,125,935				
8	PLAN AREA FROZEN VALUE	21,489,369				
9	EXCESS VALUE USED	15,636,566	15,636,566			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	2.6749	0.0000	0.0000	0.3307	3.0056
11	AMT RATE WOULD RAISE (dot)	41,826.25	0.00	0.00	5,171.01	46,997.26
12	URBAN RENEWAL RATE (dot)	0.1649	0.0000	0.0000	0.0203	0.1852
13	AMT UR RAISE CTY 1	41,810.07	0.00	0.00	5,147.02	46,957.09
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	41,810.07	0.00	0.00	5,147.02	46,957.09
17	AGENCY TRUNC LOSS	16.18	0.00	0.00	23.99	40.17
18	AMOUNT EXT CTY 1	41,810.07	0.00	0.00	5,147.02	46,957.09
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	41,810.07	0.00	0.00	5,147.02	46,957.09
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	0.01	0.00	0.00	0.00	0.01
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	0.01	0.00	0.00	0.00	0.01
30	AMT IMPOSED CTY 1	41,810.06	0.00	0.00	5,147.02	46,957.08
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	41,810.06	0.00	0.00	5,147.02	46,957.08

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AGENCY: CITY OF ESTACADA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	ESTACADA CITY		DOR PLAN AREA NUMBER		30008845
2	TAXING DISTRICT NAME:	ESD Clackamas				
3	DOR TAX DISTRICT NUMBER:	30503000				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	253,548,007			253,548,007	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	37,125,935				
8	PLAN AREA FROZEN VALUE	21,489,369				
9	EXCESS VALUE USED	15,636,566	15,636,566			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.3687	0.0000	0.0000	0.0000	0.3687
11	AMT RATE WOULD RAISE (dot)	5,765.20	0.00	0.00	0.00	5,765.20
12	URBAN RENEWAL RATE (dot)	0.0227	0.0000	0.0000	0.0000	0.0227
13	AMT UR RAISE CTY 1	5,755.54	0.00	0.00	0.00	5,755.54
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	5,755.54	0.00	0.00	0.00	5,755.54
17	AGENCY TRUNC LOSS	9.66	0.00	0.00	0.00	9.66
18	AMOUNT EXT CTY 1	5,755.54	0.00	0.00	0.00	5,755.54
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	5,755.54	0.00	0.00	0.00	5,755.54
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	0.00	0.00	0.00	0.00	0.00
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	0.00	0.00	0.00	0.00	0.00
30	AMT IMPOSED CTY 1	5,755.54	0.00	0.00	0.00	5,755.54
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	5,755.54	0.00	0.00	0.00	5,755.54

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CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	ESTACADA CITY			DOR PLAN AREA NUMBER	30008845
2	TAXING DISTRICT NAME:	Fire 69 Estacada				
3	DOR TAX DISTRICT NUMBER:	30021500				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	253,420,977			253,420,977	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	37,125,935				
8	PLAN AREA FROZEN VALUE	21,489,369				
9	EXCESS VALUE USED	15,636,566	15,636,566			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	2.4029	0.0000	0.0000	0.0000	2.4029
11	AMT RATE WOULD RAISE (dot)	37,573.10	0.00	0.00	0.00	37,573.10
12	URBAN RENEWAL RATE (dot)	0.1482	0.0000	0.0000	0.0000	0.1482
13	AMT UR RAISE CTY 1	37,556.99	0.00	0.00	0.00	37,556.99
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	37,556.99	0.00	0.00	0.00	37,556.99
17	AGENCY TRUNC LOSS	16.11	0.00	0.00	0.00	16.11
18	AMOUNT EXT CTY 1	37,556.99	0.00	0.00	0.00	37,556.99
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	37,556.99	0.00	0.00	0.00	37,556.99
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	0.01	0.00	0.00	0.00	0.01
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	0.01	0.00	0.00	0.00	0.01
30	AMT IMPOSED CTY 1	37,556.98	0.00	0.00	0.00	37,556.98
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	37,556.98	0.00	0.00	0.00	37,556.98

TABLE 4E
AGENCY: CITY OF ESTACADA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	ESTACADA CITY		DOR PLAN AREA NUMBER		30008845
2	TAXING DISTRICT NAME:	Clackamas Comm College & Bond				
3	DOR TAX DISTRICT NUMBER:	30604000				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	253,548,007			253,548,007	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	37,125,935				
8	PLAN AREA FROZEN VALUE	21,489,369				
9	EXCESS VALUE USED	15,636,566	15,636,566			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.5582	0.0000	0.0000	0.1501	0.7083
11	AMT RATE WOULD RAISE (dot)	8,728.33	0.00	0.00	2,347.05	11,075.38
12	URBAN RENEWAL RATE (dot)	0.0344	0.0000	0.0000	0.0092	0.0436
13	AMT UR RAISE CTY 1	8,722.05	0.00	0.00	2,332.64	11,054.69
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	8,722.05	0.00	0.00	2,332.64	11,054.69
17	AGENCY TRUNC LOSS	6.28	0.00	0.00	14.41	20.69
18	AMOUNT EXT CTY 1	8,722.05	0.00	0.00	2,332.64	11,054.69
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	8,722.05	0.00	0.00	2,332.64	11,054.69
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	0.00	0.00	0.00	0.00	0.00
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	0.00	0.00	0.00	0.00	0.00
30	AMT IMPOSED CTY 1	8,722.05	0.00	0.00	2,332.64	11,054.69
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	8,722.05	0.00	0.00	2,332.64	11,054.69

TABLE 4E
AGENCY: CITY OF ESTACADA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	ESTACADA CITY			DOR PLAN AREA NUMBER		30008845
2	TAXING DISTRICT NAME:	Port Portland					
3	DOR TAX DISTRICT NUMBER:	30002160					
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS				TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	253,548,007				253,548,007	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%			
7	PLAN AREA CURRENT VALUE	37,125,935					
8	PLAN AREA FROZEN VALUE	21,489,369					
9	EXCESS VALUE USED	15,636,566			15,636,566		
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL	
10	DISTRICT BILLING RATE	0.0701	0.0000	0.0000	0.0000	0.0701	
11	AMT RATE WOULD RAISE (dot)	1,096.12	0.00	0.00	0.00	1,096.12	
12	URBAN RENEWAL RATE (dot)	0.0043	0.0000	0.0000	0.0000	0.0043	
13	AMT UR RAISE CTY 1	1,090.26	0.00	0.00	0.00	1,090.26	
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00	
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00	
16	TOT AMT ALL COUNTIES	1,090.26	0.00	0.00	0.00	1,090.26	
17	AGENCY TRUNC LOSS	5.86	0.00	0.00	0.00	5.86	
18	AMOUNT EXT CTY 1	1,090.26	0.00	0.00	0.00	1,090.26	
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00	
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00	
21	TOTAL AMT EXTENDED	1,090.26	0.00	0.00	0.00	1,090.26	
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00	
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00	
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00	
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00	
26	UR COMP LOSS CTY 1	0.00	0.00	0.00	0.00	0.00	
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00	
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00	
29	TOTAL COMP LOSS	0.00	0.00	0.00	0.00	0.00	
30	AMT IMPOSED CTY 1	1,090.26	0.00	0.00	0.00	1,090.26	
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00	
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00	
33	TOTAL AMT IMPOSED	1,090.26	0.00	0.00	0.00	1,090.26	

TABLE 4E
AGENCY: CITY OF ESTACADA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	ESTACADA CITY		DOR PLAN AREA NUMBER		30008845
2	TAXING DISTRICT NAME:	Sch 108 Estacada & Bond				
3	DOR TAX DISTRICT NUMBER:	30142000				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	253,548,007			253,548,007	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	37,125,935				
8	PLAN AREA FROZEN VALUE	21,489,369				
9	EXCESS VALUE USED	15,636,566	15,636,566			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	4.1476	0.0000	0.0000	1.5632	5.7108
11	AMT RATE WOULD RAISE (dot)	64,854.22	0.00	0.00	24,443.08	89,297.30
12	URBAN RENEWAL RATE (dot)	0.2557	0.0000	0.0000	0.0964	0.3521
13	AMT UR RAISE CTY 1	64,832.23	0.00	0.00	24,442.03	89,274.26
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	64,832.23	0.00	0.00	24,442.03	89,274.26
17	AGENCY TRUNC LOSS	21.99	0.00	0.00	1.05	23.04
18	AMOUNT EXT CTY 1	64,832.23	0.00	0.00	24,442.03	89,274.26
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	64,832.23	0.00	0.00	24,442.03	89,274.26
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	0.01	0.00	0.00	0.00	0.01
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	0.01	0.00	0.00	0.00	0.01
30	AMT IMPOSED CTY 1	64,832.22	0.00	0.00	24,442.03	89,274.25
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	64,832.22	0.00	0.00	24,442.03	89,274.25

TABLE 4E
AGENCY: CITY OF ESTACADA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	ESTACADA CITY			DOR PLAN AREA NUMBER		30008845
2	TAXING DISTRICT NAME:	Road 7 Estacada					
3	DOR TAX DISTRICT NUMBER:	30002660					
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE		
5	SHARED VALUE BY COUNTY	253,548,007			253,548,007		
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%			
7	PLAN AREA CURRENT VALUE	37,125,935					
8	PLAN AREA FROZEN VALUE	21,489,369					
9	EXCESS VALUE USED	15,636,566	15,636,566				
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL	
10	DISTRICT BILLING RATE	0.0000	0.0000	0.0000	0.0000	0.0000	
11	AMT RATE WOULD RAISE (dot)	0.00	0.00	0.00	0.00	0.00	
12	URBAN RENEWAL RATE (dot)	0.0000	0.0000	0.0000	0.0000	0.0000	
13	AMT UR RAISE CTY 1	0.00	0.00	0.00	0.00	0.00	
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00	
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00	
16	TOT AMT ALL COUNTIES	0.00	0.00	0.00	0.00	0.00	
17	AGENCY TRUNC LOSS	0.00	0.00	0.00	0.00	0.00	
18	AMOUNT EXT CTY 1	0.00	0.00	0.00	0.00	0.00	
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00	
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00	
21	TOTAL AMT EXTENDED	0.00	0.00	0.00	0.00	0.00	
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00	
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00	
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00	
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00	
26	UR COMP LOSS CTY 1	0.00	0.00	0.00	0.00	0.00	
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00	
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00	
29	TOTAL COMP LOSS	0.00	0.00	0.00	0.00	0.00	
30	AMT IMPOSED CTY 1	0.00	0.00	0.00	0.00	0.00	
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00	
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00	
33	TOTAL AMT IMPOSED	0.00	0.00	0.00	0.00	0.00	

TABLE 4E
AGENCY: CITY OF ESTACADA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	ESTACADA CITY		DOR PLAN AREA NUMBER		30008845
2	TAXING DISTRICT NAME:	Trans Trimet				
3	DOR TAX DISTRICT NUMBER:	30009120				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	253,548,007			253,548,007	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	37,125,935				
8	PLAN AREA FROZEN VALUE	21,489,369				
9	EXCESS VALUE USED	15,636,566	15,636,566			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0000	0.0000	0.0000	0.0000	0.0000
11	AMT RATE WOULD RAISE (dot)	0.00	0.00	0.00	0.00	0.00
12	URBAN RENEWAL RATE (dot)	0.0000	0.0000	0.0000	0.0000	0.0000
13	AMT UR RAISE CTY 1	0.00	0.00	0.00	0.00	0.00
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	0.00	0.00	0.00	0.00	0.00
17	AGENCY TRUNC LOSS	0.00	0.00	0.00	0.00	0.00
18	AMOUNT EXT CTY 1	0.00	0.00	0.00	0.00	0.00
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	0.00	0.00	0.00	0.00	0.00
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	0.00	0.00	0.00	0.00	0.00
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	0.00	0.00	0.00	0.00	0.00
30	AMT IMPOSED CTY 1	0.00	0.00	0.00		0.00
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	0.00	0.00	0.00	0.00	0.00

TABLE 4E
AGENCY: CITY OF ESTACADA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

1	PLAN AREA NAME:	ESTACADA CITY		DOR PLAN AREA NUMBER		30008845
2	TAXING DISTRICT NAME:	Vector Control				
3	DOR TAX DISTRICT NUMBER:	30007510				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	253,548,007			253,548,007	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	37,125,935				
8	PLAN AREA FROZEN VALUE	21,489,369				
9	EXCESS VALUE USED	15,636,566	15,636,566			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0065	0.0000	0.0000	0.0000	0.0065
11	AMT RATE WOULD RAISE (dot)	101.64	0.00	0.00	0.00	101.64
12	URBAN RENEWAL RATE (dot)	0.0004	0.0000	0.0000	0.0000	0.0004
13	AMT UR RAISE CTY 1	101.42	0.00	0.00	0.00	101.42
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	101.42	0.00	0.00	0.00	101.42
17	AGENCY TRUNC LOSS	0.22	0.00	0.00	0.00	0.22
18	AMOUNT EXT CTY 1	101.42	0.00	0.00	0.00	101.42
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	101.42	0.00	0.00	0.00	101.42
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	0.00	0.00	0.00	0.00	0.00
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	0.00	0.00	0.00	0.00	0.00
30	AMT IMPOSED CTY 1	101.42	0.00	0.00	0.00	101.42
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	101.42	0.00	0.00	0.00	101.42

TABLE 4E
AGENCY: CITY OF ESTACADA

CLACKAMAS COUNTY
TAX YEAR: 2015-16

PLAN AREA NAME:	ESTACADA CITY		DOR PLAN AREA NUMBER		30008845
GRAND TOTALS	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
DISTRICT BILLING RATE	n/a	n/a	n/a	n/a	
AMT RATE WOULD RAISE (dot)	215,191.98	0.00	0.00	31,961.14	247,153.13
URBAN RENEWAL RATE (dot)	n/a	n/a	n/a	n/a	
AMT UR RAISE CTY 1	215,040.60	0.00	0.00	31,921.69	246,962.29
AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
TOT AMT ALL COUNTIES	215,040.60	0.00	0.00	31,921.69	246,962.29
AGENCY TRUNC LOSS	151.37	0.00	0.00	39.45	190.82
AMOUNT EXT CTY 1	215,040.60	0.00	0.00	31,921.69	246,962.29
AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
TOTAL AMT EXTENDED	215,040.60	0.00	0.00	31,921.69	246,962.29
GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
UR COMP LOSS CTY 1	0.04	0.00	0.00	0.00	0.04
UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
TOTAL COMP LOSS	0.04	0.00	0.00	0.00	0.04
AMT IMPOSED CTY 1	215,040.56	0.00	0.00	31,921.69	246,962.25
AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
TOTAL AMT IMPOSED	215,040.56	0.00	0.00	31,921.69	246,962.25