

TABLE 4E
AGENCY: CITY OF CANBY

CLACKAMAS COUNTY
TAX YEAR: 2014-15

	PLAN AREA NAME:	CANBY CITY		DOR PLAN AREA NUMBER		30008945
2	TAXING DISTRICT NAME:	COUNTY CLACK C				
3	DOR TAX DISTRICT NUMBER:	30000032				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	1,336,894,744			1,336,894,744	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	210,706,232				
8	PLAN AREA FROZEN VALUE	65,611,926				
9	EXCESS VALUE USED	145,094,306	145,236,692			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	2.4042	0.00	0.00	0.00	2.4042
11	AMT RATE WOULD RAISE (dot)	349,178.05	0.00	0.00	0.00	349,178.05
12	URBAN RENEWAL RATE (dot)	0.2611	0.0000	0.0000	0.0000	0.2611
13	AMT UR RAISE CTY 1	349,063.22	0.00	0.00	0.00	349,063.22
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	349,063.22	0.00	0.00	0.00	349,063.22
17	AGENCY TRUNC LOSS	114.83	0.00	0.00	0.00	114.83
18	AMOUNT EXT CTY 1	349,063.22	0.00	0.00	0.00	349,063.22
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	349,063.22	0.00	0.00	0.00	349,063.22
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	0.22	0.00	0.00	0.00	0.22
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	0.22	0.00	0.00	0.00	0.22
30	AMT IMPOSED CTY 1	349,063.00	0.00	0.00	0.00	349,063.00
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	349,063.00	0.00	0.00	0.00	349,063.00

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CLACKAMAS COUNTY
TAX YEAR: 2014-15

1	PLAN AREA NAME:	CANBY CITY		DOR PLAN AREA NUMBER		30008945
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	6,673,905			6,673,905	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	6,673,905				
8	PLAN AREA FROZEN VALUE	2,648,920				
9	EXCESS VALUE USED	4,024,985	4,024,985			
		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)	11,980.77	0.00	0.00	0.00	11,980.77
12	URBAN RENEWAL RATE (dot)	1.7951	0.0000	0.0000	0.0000	1.7951
13	AMT UR RAISE CTY 1	11,980.33	0.00	0.00	0.00	11,980.33
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	11,980.33	0.00	0.00	0.00	11,980.33
17	AGENCY TRUNC LOSS	0.44	0.00	0.00	0.00	0.44
18	AMOUNT EXT CTY 1	11,980.33	0.00	0.00	0.00	11,980.33
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	11,980.33	0.00	0.00	0.00	11,980.33
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	11,980.33	0.00	0.00	0.00	11,980.33
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	11,980.33	0.00	0.00	0.00	11,980.33

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AGENCY: CITY OF CANBY

CLACKAMAS COUNTY
TAX YEAR: 2014-15

1	PLAN AREA NAME:	CANBY CITY		DOR PLAN AREA NUMBER		30008945
2	TAXING DISTRICT NAME:	County Safety LO 2012				
3	DOR TAX DISTRICT NUMBER:	30000034				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	1,343,568,649			1,343,568,649	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	217,380,137				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	149,119,291	149,261,677			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0000	0.2480	0.0000	0.0000	0.2480
11	AMT RATE WOULD RAISE (dot)	0.00	37,016.90	0.00	0.00	37,016.90
12	URBAN RENEWAL RATE (dot)	0.0000	0.0275	0.0000	0.0000	0.0275
13	AMT UR RAISE CTY 1	0.00	36,948.14	0.00	0.00	36,948.14
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	36,948.14	0.00	0.00	36,948.14
17	AGENCY TRUNC LOSS	0.00	68.76	0.00	0.00	68.76
18	AMOUNT EXT CTY 1	0.00	36,948.14	0.00	0.00	36,948.14
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	36,948.14	0.00	0.00	36,948.14
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	55.57	0.00	0.00	55.57
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	55.57	0.00	0.00	55.57
30	AMT IMPOSED CTY 1	0.00	36,892.57	0.00	0.00	36,892.57
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	36,892.57	0.00	0.00	36,892.57

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TAX YEAR: 2014-15

1	PLAN AREA NAME:	CANBY CITY		DOR PLAN AREA NUMBER		30008945
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	1,343,568,649			1,343,568,649	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	217,380,137				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	149,119,291	149,261,677			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0500	0.0000	0.0000	0.0000	0.0500
11	AMT RATE WOULD RAISE (dot)	7,463.08	0.00	0.00	0.00	7,463.08
12	URBAN RENEWAL RATE (dot)	0.0055	0.0000	0.0000	0.0000	0.0055
13	AMT UR RAISE CTY 1	7,389.63	0.00	0.00	0.00	7,389.63
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	7,389.63	0.00	0.00	0.00	7,389.63
17	AGENCY TRUNC LOSS	73.45	0.00	0.00	0.00	73.45
18	AMOUNT EXT CTY 1	7,389.63	0.00	0.00	0.00	7,389.63
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	7,389.63	0.00	0.00	0.00	7,389.63
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	0.00	0.00	0.00	0.00	0.00
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	0.00	0.00	0.00	0.00	0.00
30	AMT IMPOSED CTY 1	7,389.63	0.00	0.00	0.00	7,389.63
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	7,389.63	0.00	0.00	0.00	7,389.63

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AGENCY: CITY OF CANBY

CLACKAMAS COUNTY
TAX YEAR: 2014-15

1	PLAN AREA NAME:	CANBY CITY		DOR PLAN AREA NUMBER		30008945
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	1,343,568,649			1,343,568,649	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	217,380,137				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	149,119,291	149,261,677			
		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)	59,316.59	0.00	0.00	0.00	59,316.59
12	URBAN RENEWAL RATE (dot)	0.0441	0.0000	0.0000	0.0000	0.0441
13	AMT UR RAISE CTY 1	59,251.38	0.00	0.00	0.00	59,251.38
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	59,251.38	0.00	0.00	0.00	59,251.38
17	AGENCY TRUNC LOSS	65.21	0.00	0.00	0.00	65.21
18	AMOUNT EXT CTY 1	59,251.38	0.00	0.00	0.00	59,251.38
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	59,251.38	0.00	0.00	0.00	59,251.38
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	0.04	0.00	0.00	0.00	0.04
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	0.04	0.00	0.00	0.00	0.04
30	AMT IMPOSED CTY 1	59,251.34	0.00	0.00	0.00	59,251.34
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	59,251.34	0.00	0.00	0.00	59,251.34

TABLE 4E
AGENCY: CITY OF CANBY

CLACKAMAS COUNTY
TAX YEAR: 2014-15

1	PLAN AREA NAME:	CANBY CITY		DOR PLAN AREA NUMBER		30008945
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	1,343,568,649			1,343,568,649	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	217,380,137				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	149,119,291	149,261,677			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0500	0.0000	0.0000	0.0000	0.0500
11	AMT RATE WOULD RAISE (dot)	7,463.08	0.00	0.00	0.00	7,463.08
12	URBAN RENEWAL RATE (dot)	0.0055	0.0000	0.0000	0.0000	0.0055
13	AMT UR RAISE CTY 1	7,389.63	0.00	0.00	0.00	7,389.63
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	7,389.63	0.00	0.00	0.00	7,389.63
17	AGENCY TRUNC LOSS	73.45	0.00	0.00	0.00	73.45
18	AMOUNT EXT CTY 1	7,389.63	0.00	0.00	0.00	7,389.63
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	7,389.63	0.00	0.00	0.00	7,389.63
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	0.00	0.00	0.00	0.00	0.00
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	0.00	0.00	0.00	0.00	0.00
30	AMT IMPOSED CTY 1	7,389.63	0.00	0.00	0.00	7,389.63
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	7,389.63	0.00	0.00	0.00	7,389.63

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AGENCY: CITY OF CANBY

CLACKAMAS COUNTY
TAX YEAR: 2014-15

1	PLAN AREA NAME:	CANBY CITY		DOR PLAN AREA NUMBER		30008945
2	TAXING DISTRICT NAME:	City Canby & Local Option				
3	DOR TAX DISTRICT NUMBER:	31260000				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	1,336,894,744			1,336,894,744	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	210,706,232				
8	PLAN AREA FROZEN VALUE	65,611,926				
9	EXCESS VALUE USED	145,094,306	145,236,692			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	3.4886	0.4900	0.0000	0.0000	3.9786
11	AMT RATE WOULD RAISE (dot)	506,672.72	71,165.98	0.00	0.00	577,838.70
12	URBAN RENEWAL RATE (dot)	0.3789	0.0532	0.0000	0.0000	0.4321
13	AMT UR RAISE CTY 1	506,549.42	71,122.80	0.00	0.00	577,672.22
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	506,549.42	71,122.80	0.00	0.00	577,672.22
17	AGENCY TRUNC LOSS	123.30	43.18	0.00	0.00	166.48
18	AMOUNT EXT CTY 1	506,549.42	71,122.80	0.00	0.00	577,672.22
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	506,549.42	71,122.80	0.00	0.00	577,672.22
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	0.32	107.70	0.00	0.00	108.02
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	0.32	107.70	0.00	0.00	108.02
30	AMT IMPOSED CTY 1	506,549.10	71,015.10	0.00	0.00	577,564.20
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	506,549.10	71,015.10	0.00	0.00	577,564.20

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TAX YEAR: 2014-15

1	PLAN AREA NAME:	CANBY CITY		DOR PLAN AREA NUMBER		30008945
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	1,343,568,649			1,343,568,649	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	217,380,137				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	149,119,291	149,261,677			
		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)	55,032.78	0.00	0.00	0.00	55,032.78
12	URBAN RENEWAL RATE (dot)	0.0409	0.0000	0.0000	0.0000	0.0409
13	AMT UR RAISE CTY 1	54,951.96	0.00	0.00	0.00	54,951.96
14	AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
15	AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
16	TOT AMT ALL COUNTIES	54,951.96	0.00	0.00	0.00	54,951.96
17	AGENCY TRUNC LOSS	80.82	0.00	0.00	0.00	80.82
18	AMOUNT EXT CTY 1	54,951.96	0.00	0.00	0.00	54,951.96
19	AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
20	AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
21	TOTAL AMT EXTENDED	54,951.96	0.00	0.00	0.00	54,951.96
22	GAIN/LOSS EXT CTY 1	0.00	0.00	0.00	0.00	0.00
23	GAIN/LOSS EXT CTY 2	0.00	0.00	0.00	0.00	0.00
24	GAIN/LOSS EXT CTY 3	0.00	0.00	0.00	0.00	0.00
25	TOTAL GAIN/LOSS EXT	0.00	0.00	0.00	0.00	0.00
26	UR COMP LOSS CTY 1	0.04	0.00	0.00	0.00	0.04
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	0.04	0.00	0.00	0.00	0.04
30	AMT IMPOSED CTY 1	54,951.92	0.00	0.00	0.00	54,951.92
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	54,951.92	0.00	0.00	0.00	54,951.92

TABLE 4E
AGENCY: CITY OF CANBY

CLACKAMAS COUNTY
TAX YEAR: 2014-15

1	PLAN AREA NAME:	CANBY CITY		DOR PLAN AREA NUMBER		30008945
2	TAXING DISTRICT NAME:	Fire 62 Canby & Local Option				
3	DOR TAX DISTRICT NUMBER:	30021500				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	1,343,568,635			1,343,568,635	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	217,380,137				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	149,119,291	149,261,677			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	1.5456	0.3400	0.0000	0.0000	1.8856
11	AMT RATE WOULD RAISE (dot)	230,698.85	50,748.97	0.00	0.00	281,447.82
12	URBAN RENEWAL RATE (dot)	0.1717	0.0377	0.0000	0.0000	0.2094
13	AMT UR RAISE CTY 1	230,690.73	50,652.54	0.00	0.00	281,343.27
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	230,690.73	50,652.54	0.00	0.00	281,343.27
17	AGENCY TRUNC LOSS	8.12	96.43	0.00	0.00	104.55
18	AMOUNT EXT CTY 1	230,690.73	50,652.54	0.00	0.00	281,343.27
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	230,690.73	50,652.54	0.00	0.00	281,343.27
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	0.15	77.65	0.00	0.00	77.80
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	0.15	77.65	0.00	0.00	77.80
30	AMT IMPOSED CTY 1	230,690.58	50,574.89	0.00	0.00	281,265.47
31	AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
32	AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
33	TOTAL AMT IMPOSED	230,690.58	50,574.89	0.00	0.00	281,265.47

TABLE 4E
AGENCY: CITY OF CANBY

CLACKAMAS COUNTY
TAX YEAR: 2014-15

1	PLAN AREA NAME:	CANBY CITY		DOR PLAN AREA NUMBER		30008945
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	1,343,568,649			1,343,568,649	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	217,380,137				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	149,119,291	149,261,677			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.5582	0.0000	0.0000	0.1497	0.7079
11	AMT RATE WOULD RAISE (dot)	83,317.87	0.00	0.00	22,344.47	105,662.34
12	URBAN RENEWAL RATE (dot)	0.0620	0.0000	0.0000	0.0166	0.0786
13	AMT UR RAISE CTY 1	83,301.26	0.00	0.00	22,303.24	105,604.50
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	83,301.26	0.00	0.00	22,303.24	105,604.50
17	AGENCY TRUNC LOSS	16.61	0.00	0.00	41.23	57.84
18	AMOUNT EXT CTY 1	83,301.26	0.00	0.00	22,303.24	105,604.50
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	83,301.26	0.00	0.00	22,303.24	105,604.50
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	0.06	0.00	0.00	0.00	0.06
27	UR COMP LOSS CTY 2	0.00	0.00	0.00	0.00	0.00
28	UR COMP LOSS CTY 3	0.00	0.00	0.00	0.00	0.00
29	TOTAL COMP LOSS	0.06	0.00	0.00	0.00	0.06
30	AMT IMPOSED CTY 1	83,301.20	0.00	0.00	22,303.24	105,604.44
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	83,301.20	0.00	0.00	22,303.24	105,604.44

TABLE 4E
AGENCY: CITY OF CANBY

CLACKAMAS COUNTY
TAX YEAR: 2014-15

1	PLAN AREA NAME:	CANBY CITY		DOR PLAN AREA NUMBER		30008945
2	TAXING DISTRICT NAME:	Rec Canby Area Parks				
3	DOR TAX DISTRICT NUMBER:	30001020				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	1,343,568,649			1,343,568,649	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	217,380,137				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	149,119,291	149,261,677			
		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 CANBY

CLACKAMAS COUNTY
TAX YEAR: 2014-15

1	PLAN AREA NAME:	CANBY CITY		DOR PLAN AREA NUMBER		30008945
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	1,343,568,649			1,343,568,649	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	217,380,137				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	149,119,291	149,261,677			
		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)	10,463.24	0.00	0.00	0.00	10,463.24
12	URBAN RENEWAL RATE (dot)	0.0077	0.0000	0.0000	0.0000	0.0077
13	AMT UR RAISE CTY 1	10,345.48	0.00	0.00	0.00	10,345.48
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	10,345.48	0.00	0.00	0.00	10,345.48
17	AGENCY TRUNC LOSS	117.76	0.00	0.00	0.00	117.76
18	AMOUNT EXT CTY 1	10,345.48	0.00	0.00	0.00	10,345.48
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	10,345.48	0.00	0.00	0.00	10,345.48
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	10,345.48	0.00	0.00	0.00	10,345.48
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	10,345.48	0.00	0.00	0.00	10,345.48

TABLE 4E
AGENCY: CITY OF CANBY

CLACKAMAS COUNTY
TAX YEAR: 2014-15

1	PLAN AREA NAME:	CANBY CITY		DOR PLAN AREA NUMBER		30008945
2	TAXING DISTRICT NAME:	Sch 86 Canby & Bond				
3	DOR TAX DISTRICT NUMBER:	30142000				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	1,343,568,649			1,343,568,649	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	217,380,137				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	149,119,291	149,261,677			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	4.5765	0.0000	0.0000	2.2888	6.8653
11	AMT RATE WOULD RAISE (dot)	683,096.06	0.00	0.00	341,630.13	1,024,726.19
12	URBAN RENEWAL RATE (dot)	0.5084	0.0000	0.0000	0.2542	0.7626
13	AMT UR RAISE CTY 1	683,070.30	0.00	0.00	341,535.15	1,024,605.45
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	683,070.30	0.00	0.00	341,535.15	1,024,605.45
17	AGENCY TRUNC LOSS	25.76	0.00	0.00	94.98	120.74
18	AMOUNT EXT CTY 1	683,070.30	0.00	0.00	341,535.15	1,024,605.45
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	683,070.30	0.00	0.00	341,535.15	1,024,605.45
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	0.44	0.00	0.00	0.21	0.65
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	0.44	0.00	0.00	0.21	0.65
30	AMT IMPOSED CTY 1	683,069.86	0.00	0.00	341,534.94	1,024,604.80
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	683,069.86	0.00	0.00	341,534.94	1,024,604.80

TABLE 4E
AGENCY: CITY OF CANBY

CLACKAMAS COUNTY
TAX YEAR: 2014-15

1	PLAN AREA NAME:	CANBY CITY		DOR PLAN AREA NUMBER		30008945
2	TAXING DISTRICT NAME:	Road 8 Canby				
3	DOR TAX DISTRICT NUMBER:	30002660				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	1,336,894,744			1,336,894,744	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	210,706,232				
8	PLAN AREA FROZEN VALUE	65,611,926				
9	EXCESS VALUE USED	145,094,306	145,236,692			
		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 CANBY

CLACKAMAS COUNTY
TAX YEAR: 2014-15

1	PLAN AREA NAME:	CANBY CITY		DOR PLAN AREA NUMBER		30008945
2	TAXING DISTRICT NAME:	Vector Control and Local Option 2010				
3	DOR TAX DISTRICT NUMBER:	30007510				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	1,343,568,649			1,343,568,649	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	217,380,137				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	149,119,291	149,261,677			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0065	0.0250	0.0000	0.0000	0.0315
11	AMT RATE WOULD RAISE (dot)	970.20	3,731.54	0.00	0.00	4,701.74
12	URBAN RENEWAL RATE (dot)	0.0007	0.0027	0.0000	0.0000	0.0034
13	AMT UR RAISE CTY 1	940.50	3,627.64	0.00	0.00	4,568.14
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	940.50	3,627.64	0.00	0.00	4,568.14
17	AGENCY TRUNC LOSS	29.70	103.90	0.00	0.00	133.60
18	AMOUNT EXT CTY 1	940.50	3,627.64	0.00	0.00	4,568.14
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	940.50	3,627.64	0.00	0.00	4,568.14
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	5.39	0.00	0.00	5.39
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	5.39	0.00	0.00	5.39
30	AMT IMPOSED CTY 1	940.50	3,622.25	0.00	0.00	4,562.75
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	940.50	3,622.25	0.00	0.00	4,562.75

TABLE 4E
AGENCY: CITY OF CANBY

CLACKAMAS COUNTY
TAX YEAR: 2014-15

PLAN AREA NAME:	CANBY CITY		DOR PLAN AREA NUMBER		30008945
GRAND TOTALS	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
DISTRICT BILLING RATE	n/a	n/a	n/a	n/a	
AMT RATE WOULD RAISE (dot)	2,005,653.31	162,663.39	0.00	363,974.60	2,532,291.30
URBAN RENEWAL RATE (dot)	n/a	n/a	n/a	n/a	
AMT UR RAISE CTY 1	2,004,923.84	162,351.12	0.00	363,838.39	2,531,113.35
AMT UR RAISE CTY 2	0.00	0.00	0.00	0.00	0.00
AMT UR RAISE CTY 3	0.00	0.00	0.00	0.00	0.00
TOT AMT ALL COUNTIES	2,004,923.84	162,351.12	0.00	363,838.39	2,531,113.35
AGENCY TRUNC LOSS	729.45	312.27	0.00	136.21	1,177.93
AMOUNT EXT CTY 1	2,004,923.84	162,351.12	0.00	363,838.39	2,531,113.35
AMOUNT EXT CTY 2	0.00	0.00	0.00	0.00	0.00
AMOUNT EXT CTY 3	0.00	0.00	0.00	0.00	0.00
TOTAL AMT EXTENDED	2,004,923.84	162,351.12	0.00	363,838.39	2,531,113.35
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	1.27	246.31	0.00	0.21	247.79
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	1.27	246.31	0.00	0.21	247.79
AMT IMPOSED CTY 1	2,004,922.57	162,104.81	0.00	363,838.18	2,530,865.56
AMT IMPOSED CTY 2	0.00	0.00	0.00	0.00	0.00
AMT IMPOSED CTY 3	0.00	0.00	0.00	0.00	0.00
TOTAL AMT IMPOSED	2,004,922.57	162,104.81	0.00	363,838.18	2,530,865.56