



DETAIL OF TAXING DISTRICT LEVIES 2009-10  
CLACKAMAS COUNTY

1	Taxing District Code	30352000					
2	Taxing District Name	SCH CENTENNIAL 302					
3	Counties in which District lies		(MULT)				
					GAP BONDS OR UR SPECIAL LEVY	BONDS	
4	Levy Approved Before or After 10-6-01	PERMANENT	LOCAL OPTION				
		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL	
<b>Ad Valorem Tax Levies</b>							
5	Permanent Levy (if dollar amount)					0.00	
6	Local Option Levy (if dollar amount)					0.00	
7	"GAP" Bond Levy					0.00	
8	Urban Renewal Special Levy					0.00	
9	Bond Levy				4,221,720.00	4,221,720.00	
10	<b>Total Dollar Levy</b>	0.00	0.00	0.00	4,221,720.00	4,221,720.00	
<b>Adjustments</b>							
11	Amount Raised in Other Counties	0.00	0.00	0.00	3,940,706.88	3,940,706.88	
12	<b>Net Dollar Levy for Tax Rate</b>	0.00	0.00	0.00	281,013.12	281,013.12	
<b>Taxable Property Value</b>							
13	Total Assessed Val on Roll					142,382,338	
14	Add: Non-profit Housing Value					0	
15	Add: Fish and Wildlife Value						
16	Subtract: Urban Renewal Excess					0	
17	<b>Value to Compute the Tax Rate</b>					142,382,338	
<b>Tax Computations</b>							
18	Tax Rate	4.7448	0.0000	0.0000	1.9736	6.7184	
19	Amount Tax Rate Will Raise	675,575.72	0.00	0.00	281,005.78	956,581.50	
20	Truncation Loss	0.00	0.00	0.00	-7.34	-7.34	
21	Total Timber Offset Amount						
22	Timber Tax Rate						
23	Billing Rate	4.7448	0.0000	0.0000	1.9736	6.7184	
24	Calculated Tax for Extension for District	675,575.72	0.00	0.00	281,005.78	956,581.50	
	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00	
	Gain/Loss from UR Div of Tax Across Co	0.00	0.00	0.00	0.00	0.00	
	Net Tax for Extension	675,575.72	0.00	0.00	281,005.78	956,581.50	
25	Actual Tax Extended for District	675,575.72	0.00	0.00	281,005.78	956,581.50	
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00	
27	District's Compression Loss	-4,203.22	0.00	0.00		-4,203.22	
28	<b>DISTRICT TAXES IMPOSED</b>	671,372.50	0.00	0.00	281,005.78	952,378.28	
<b>Additional Taxes/Penalties</b>							
29	Farmland (ORS 308a.703)					0.00	0.00
30	Forestland (ORS 308a.703)					0.00	0.00
31	Small Tr Forestland (STF) (ORS 308a.70					0.00	0.00
32	Open Space (ORS 308.770)					0.00	0.00
33							
34	Historic Property (ORS 358.525)					0.00	0.00
35	Other					0.00	0.00
36	Late Filing Fee County Only (308.302)					0.00	0.00
37	Roll Corrections (ORS 311.206)					773.52	773.52
38	<b>TOTAL ADD TAXES/PENALTIES</b>					773.52	773.52
39	<b>TOTAL TO BE RECEIVED</b>	671,372.50	0.00	0.00	281,779.30	953,151.80	
40	Percentage Schedule (ORS 311.390)						0.0015859265

DETAIL OF TAXING DISTRICT LEVIES 2009-10  
CLACKAMAS COUNTY

1	Taxing District Code	30129000				
2	Taxing District Name	SCH COLTON 53				
3	Counties in which District lies					
		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4	Levy Approved Before or After 10-6-01	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
<b>Ad Valorem Tax Levies</b>						
5	Permanent Levy (if dollar amount)					0.00
6	Local Option Levy (if dollar amount)					0.00
7	"GAP" Bond Levy					0.00
8	Urban Renewal Special Levy					0.00
9	Bond Levy					0.00
10	<b>Total Dollar Levy</b>	0.00	0.00	0.00	0.00	0.00
<b>Adjustments</b>						
11	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12	<b>Net Dollar Levy for Tax Rate</b>	0.00	0.00	0.00	0.00	0.00
<b>Taxable Property Value</b>						
13	Total Assessed Val on Roll					284,419,517
14	Add: Non-profit Housing Value					0
15	Add: Fish and Wildlife Value					
16	Subtract: Urban Renewal Excess					0
17	<b>Value to Compute the Tax Rate</b>					284,419,517
<b>Tax Computations</b>						
18	Tax Rate	4.9801	0.0000	0.0000	0.0000	4.9801
19	Amount Tax Rate Will Raise	1,416,437.64	0.00	0.00	0.00	1,416,437.64
20	Truncation Loss	0.00	0.00	0.00	0.00	0.00
21	Total Timber Offset Amount					
22	Timber Tax Rate					
23	Billing Rate	4.9801	0.0000	0.0000	0.0000	4.9801
24	Calculated Tax for Extension for District	1,416,437.64	0.00	0.00	0.00	1,416,437.64
	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
	Gain/Loss from UR Div of Tax Across Co	0.00	0.00	0.00	0.00	0.00
	Net Tax for Extension	1,416,437.64	0.00	0.00	0.00	1,416,437.64
25	Actual Tax Extended for District	1,416,437.64	0.00	0.00	0.00	1,416,437.64
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00
27	District's Compression Loss	-21,667.41	0.00	0.00		-21,667.41
28	<b>DISTRICT TAXES IMPOSED</b>	1,394,770.23	0.00	0.00	0.00	1,394,770.23
<b>Additional Taxes/Penalties</b>						
29	Farmland (ORS 308a.703)					0.00
30	Forestland (ORS 308a.703)					9,495.76
31	Small Tr Forestland (STF) (ORS 308a.70					260.37
32	Open Space (ORS 308.770)					0.00
33						
34	Historic Property (ORS 358.525)					0.00
35	Other					0.00
36	Late Filing Fee County Only (308.302)					0.00
37	Roll Corrections (ORS 311.206)					0.00
38	<b>TOTAL ADD TAXES/PENALTIES</b>					9,756.13
39	<b>TOTAL TO BE RECEIVED</b>	1,394,770.23	0.00	0.00	9,756.13	1,404,526.36
40	Percentage Schedule (ORS 311.390)					0.0023369578

DETAIL OF TAXING DISTRICT LEVIES 2009-10  
CLACKAMAS COUNTY

1	Taxing District Code	30357100					
2	Taxing District Name	SCH DAMASCUS BI					
3	Counties in which District lies						
		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS		
4	Levy Approved Before or After 10-6-01	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL	
<b>Ad Valorem Tax Levies</b>							
5	Permanent Levy (if dollar amount)					0.00	
6	Local Option Levy (if dollar amount)					0.00	
7	"GAP" Bond Levy					0.00	
8	Urban Renewal Special Levy					0.00	
9	Bond Levy				371,293.00	371,293.00	
10	<b>Total Dollar Levy</b>	0.00	0.00	0.00	371,293.00	371,293.00	
<b>Adjustments</b>							
11	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00	
12	<b>Net Dollar Levy for Tax Rate</b>	0.00	0.00	0.00	371,293.00	371,293.00	
<b>Taxable Property Value</b>							
13	Total Assessed Val on Roll					481,215,642	
14	Add: Non-profit Housing Value					0	
15	Add: Fish and Wildlife Value						
16	Subtract: Urban Renewal Excess					0	
17	<b>Value to Compute the Tax Rate</b>					481,215,642	
<b>Tax Computations</b>							
18	Tax Rate	0.0000	0.0000	0.0000	0.7715	0.7715	
19	Amount Tax Rate Will Raise	0.00	0.00	0.00	371,257.87	371,257.87	
20	Truncation Loss	0.00	0.00	0.00	-35.13	-35.13	
21	Total Timber Offset Amount						
22	Timber Tax Rate						
23	Billing Rate	0.0000	0.0000	0.0000	0.7715	0.7715	
24	Calculated Tax for Extension for District	0.00	0.00	0.00	371,257.87	371,257.87	
	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00	
	Gain/Loss from UR Div of Tax Across Co	0.00	0.00	0.00	0.00	0.00	
	Net Tax for Extension	0.00	0.00	0.00	371,257.87	371,257.87	
25	Actual Tax Extended for District	0.00	0.00	0.00	371,257.87	371,257.87	
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00	
27	District's Compression Loss	0.00	0.00	0.00		0.00	
28	<b>DISTRICT TAXES IMPOSED</b>	0.00	0.00	0.00	371,257.87	371,257.87	
<b>Additional Taxes/Penalties</b>							
29	Farmland (ORS 308a.703)					0.00	0.00
30	Forestland (ORS 308a.703)					0.00	0.00
31	Small Tr Forestland (STF) (ORS 308a.70					0.00	0.00
32	Open Space (ORS 308.770)					0.00	0.00
33							
34	Historic Property (ORS 358.525)					0.00	0.00
35	Other					0.00	0.00
36	Late Filing Fee County Only (308.302)					0.00	0.00
37	Roll Corrections (ORS 311.206)					234.47	234.47
38	<b>TOTAL ADD TAXES/PENALTIES</b>					234.47	234.47
39	<b>TOTAL TO BE RECEIVED</b>	0.00	0.00	0.00	371,492.34	371,492.34	
40	Percentage Schedule (ORS 311.390)						0.0006181172

DETAIL OF TAXING DISTRICT LEVIES 2009-10  
CLACKAMAS COUNTY

1	Taxing District Code	30144100					
2	Taxing District Name	SCH DICKEY PRAIRIE BI					
3	Counties in which District lies						
		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS		
4	Levy Approved Before or After 10-6-01	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL	
<b>Ad Valorem Tax Levies</b>							
5	Permanent Levy (if dollar amount)					0.00	
6	Local Option Levy (if dollar amount)					0.00	
7	"GAP" Bond Levy					0.00	
8	Urban Renewal Special Levy					0.00	
9	Bond Levy				61,326.00	61,326.00	
10	<b>Total Dollar Levy</b>	0.00	0.00	0.00	61,326.00	61,326.00	
<b>Adjustments</b>							
11	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00	
12	<b>Net Dollar Levy for Tax Rate</b>	0.00	0.00	0.00	61,326.00	61,326.00	
<b>Taxable Property Value</b>							
13	Total Assessed Val on Roll					51,205,090	
14	Add: Non-profit Housing Value					0	
15	Add: Fish and Wildlife Value						
16	Subtract: Urban Renewal Excess					0	
17	<b>Value to Compute the Tax Rate</b>					51,205,090	
<b>Tax Computations</b>							
18	Tax Rate	0.0000	0.0000	0.0000	1.1976	1.1976	
19	Amount Tax Rate Will Raise	0.00	0.00	0.00	61,323.22	61,323.22	
20	Truncation Loss	0.00	0.00	0.00	-2.78	-2.78	
21	Total Timber Offset Amount						
22	Timber Tax Rate						
23	Billing Rate	0.0000	0.0000	0.0000	1.1976	1.1976	
24	Calculated Tax for Extension for District	0.00	0.00	0.00	61,323.22	61,323.22	
	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00	
	Gain/Loss from UR Div of Tax Across Co	0.00	0.00	0.00	0.00	0.00	
	Net Tax for Extension	0.00	0.00	0.00	61,323.22	61,323.22	
25	Actual Tax Extended for District	0.00	0.00	0.00	61,323.22	61,323.22	
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00	
27	District's Compression Loss	0.00	0.00	0.00		0.00	
28	<b>DISTRICT TAXES IMPOSED</b>	0.00	0.00	0.00	61,323.22	61,323.22	
<b>Additional Taxes/Penalties</b>							
29	Farmland (ORS 308a.703)					0.00	0.00
30	Forestland (ORS 308a.703)					0.00	0.00
31	Small Tr Forestland (STF) (ORS 308a.70					0.00	0.00
32	Open Space (ORS 308.770)					0.00	0.00
33							
34	Historic Property (ORS 358.525)					0.00	0.00
35	Other					0.00	0.00
36	Late Filing Fee County Only (308.302)					0.00	0.00
37	Roll Corrections (ORS 311.206)					0.00	0.00
38	<b>TOTAL ADD TAXES/PENALTIES</b>					0.00	0.00
39	<b>TOTAL TO BE RECEIVED</b>	0.00	0.00	0.00	61,323.22	61,323.22	
40	Percentage Schedule (ORS 311.390)						0.0001020342





DETAIL OF TAXING DISTRICT LEVIES 2009-10  
CLACKAMAS COUNTY

1	Taxing District Code						
2	Taxing District Name	SCH GLADSTONE 115 BOND 2006					
3	Counties in which District lies						
		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS		
4	Levy Approved Before or After 10-6-01	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	After Outside M5 Limit	TOTAL	
<b>Ad Valorem Tax Levies</b>							
5	Permanent Levy (if dollar amount)					0.00	
6	Local Option Levy (if dollar amount)					0.00	
7	"GAP" Bond Levy					0.00	
8	Urban Renewal Special Levy					0.00	
9	Bond Levy				1,652,000.00	1,652,000.00	
10	<b>Total Dollar Levy</b>	0.00	0.00	0.00	1,652,000.00	1,652,000.00	
<b>Adjustments</b>							
11	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00	
12	<b>Net Dollar Levy for Tax Rate</b>	0.00	0.00	0.00	1,652,000.00	1,652,000.00	
<b>Taxable Property Value</b>							
13	Total Assessed Val on Roll					699,510,039	
14	Add: Non-profit Housing Value					0	
15	Add: Fish and Wildlife Value						
16	Subtract: Urban Renewal Excess					0	
17	<b>Value to Compute the Tax Rate</b>					699,510,039	
<b>Tax Computations</b>							
18	Tax Rate	0.0000	0.0000	0.0000	2.3616	2.3616	
19	Amount Tax Rate Will Raise	0.00	0.00	0.00	1,651,962.91	1,651,962.91	
20	Truncation Loss	0.00	0.00	0.00	-37.09	-37.09	
21	Total Timber Offset Amount						
22	Timber Tax Rate						
23	Billing Rate	0.0000	0.0000	0.0000	2.3616	2.3616	
24	Calculated Tax for Extension for District	0.00	0.00	0.00	1,651,962.91	1,651,962.91	
	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00	
	Gain/Loss from UR Div of Tax Across Co	0.00	0.00	0.00	0.00	0.00	
	Net Tax for Extension	0.00	0.00	0.00	1,651,962.91	1,651,962.91	
25	Actual Tax Extended for District	0.00	0.00	0.00	1,651,962.91	1,651,962.91	
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00	
27	District's Compression Loss	0.00	0.00	0.00		0.00	
28	<b>DISTRICT TAXES IMPOSED</b>	0.00	0.00	0.00	1,651,962.91	1,651,962.91	
<b>Additional Taxes/Penalties</b>							
29	Farmland (ORS 308a.703)					0.00	0.00
30	Forestland (ORS 308a.703)					0.00	0.00
31	Small Tr Forestland (STF) (ORS 308a.70					0.00	0.00
32	Open Space (ORS 308.770)					0.00	0.00
33							
34	Historic Property (ORS 358.525)					0.00	0.00
35	Other					0.00	0.00
36	Late Filing Fee County Only (308.302)					0.00	0.00
37	Roll Corrections (ORS 311.206)					0.00	0.00
38	<b>TOTAL ADD TAXES/PENALTIES</b>					0.00	0.00
39	<b>TOTAL TO BE RECEIVED</b>	0.00	0.00	0.00	1,651,962.91	1,651,962.91	
40	Percentage Schedule (ORS 311.390)						0.0027486615



DETAIL OF TAXING DISTRICT LEVIES 2009-10  
CLACKAMAS COUNTY

1	Taxing District Code	30118000				
2	Taxing District Name	SCH LAKE OSWEGO 7				
3	Counties in which District lies		(MULT, WASH)			
				GAP BONDS OR UR SPECIAL LEVY	BONDS	
4	Levy Approved Before or After 10-6-01	PERMANENT	LOCAL OPTION			
		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
	<b>Ad Valorem Tax Levies</b>					
5	Permanent Levy (if dollar amount)					0.00
6	Local Option Levy (if dollar amount)					0.00
7	"GAP" Bond Levy					0.00
8	Urban Renewal Special Levy					0.00
9	Bond Levy				7,524,806.91	7,524,806.91
10	<b>Total Dollar Levy</b>	0.00	0.00	0.00	7,524,806.91	7,524,806.91
	<b>Adjustments</b>					
11	Amount Raised in Other Counties	0.00	0.00	0.00	91,454.50	91,454.50
12	<b>Net Dollar Levy for Tax Rate</b>	0.00	0.00	0.00	7,433,352.41	7,433,352.41
	<b>Taxable Property Value</b>					
13	Total Assessed Val on Roll					5,889,266,087
14	Add: Non-profit Housing Value					0
15	Add: Fish and Wildlife Value					
16	Subtract: Urban Renewal Excess					-186,191,037
17	<b>Value to Compute the Tax Rate</b>					5,703,075,050
	<b>Tax Computations</b>					
18	Tax Rate	4.4707	1.3900	0.0000	1.3033	7.1640
19	Amount Tax Rate Will Raise	25,496,737.63	7,927,274.32	0.00	7,432,817.71	40,856,829.66
20	Truncation Loss	0.00	0.00	0.00	-534.70	-534.70
21	Total Timber Offset Amount					
22	Timber Tax Rate					
23	Billing Rate	4.4707	1.3900	0.0000	1.3033	7.1640
24	Calculated Tax for Extension for District	25,496,737.63	7,927,274.32	0.00	7,432,817.71	40,856,829.66
	Gain From UR Div of Tax Truncation	307.48	68.97	0.00	485.35	861.80
	Gain/Loss from UR Div of Tax Across Co	4,699.43	1,461.27	0.00	1,367.75	7,528.45
	Net Tax for Extension	25,501,744.54	7,928,804.56	0.00	7,434,670.82	40,865,219.92
25	Actual Tax Extended for District	25,501,744.54	7,928,804.56	0.00	7,434,670.82	40,865,219.92
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	-0.01	-0.01
27	District's Compression Loss	-1,550.15	-343,424.64	0.00		-344,974.79
28	<b>DISTRICT TAXES IMPOSED</b>	25,500,194.39	7,585,379.92	0.00	7,434,670.82	40,520,245.13
	<b>Additional Taxes/Penalties</b>					
29	Farmland (ORS 308a.703)				0.00	0.00
30	Forestland (ORS 308a.703)				0.00	0.00
31	Small Tr Forestland (STF) (ORS 308a.70				0.00	0.00
32	Open Space (ORS 308.770)				0.00	0.00
33						
34	Historic Property (ORS 358.525)				0.00	0.00
35	Other				0.00	0.00
36	Late Filing Fee County Only (308.302)				0.00	0.00
37	Roll Corrections (ORS 311.206)				25,382.46	25,382.46
38	<b>TOTAL ADD TAXES/PENALTIES</b>				25,382.46	25,382.46
39	<b>TOTAL TO BE RECEIVED</b>	25,500,194.39	7,585,379.92	0.00	7,460,053.28	40,545,627.59
40	Percentage Schedule (ORS 311.390)					0.0674628989

