

2009-10 TAXING DISTRICT DETAIL - TABLE 4A
 CLACKAMAS COUNTY

1	Taxing District Code	30008090				
2	Taxing District Name	SRV 2 METRO				
3	Counties in which District lies		(MULT, WASH)			
		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
	Ad Valorem Tax Levies					
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				18,559,145.00	18,559,145.00
10	Total Dollar Levy	0.00	0.00	0.00	18,559,145.00	18,559,145.00
	Adjustments					
11	Amount Raised in Other Counties	0.00	0.00	0.00	14,694,595.64	14,694,595.64
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	3,864,549.36	3,864,549.36
	Taxable Property Value					
13	Total Assessed Val on Roll					26,578,728,111
14	Add: Non-profit Housing Value					1,384,786
15	Add: Fish and Wildlife Value					
16	Subtract: Urban Renewal Excess					-1,453,663,745
17	Value to Compute the Tax Rate					25,126,449,152
	Tax Computations					
18	Tax Rate	0.0966	0.0000	0.0000	0.1538	0.2504
19	Amount Tax Rate Will Raise	2,427,214.99	0.00	0.00	3,864,447.88	6,291,662.87
20	Truncation Loss	0.00	0.00	0.00	-101.48	-101.48
21	Total Timber Offset Amount					
22	Timber Tax Rate					
23	Billing Rate	0.0966	0.0000	0.0000	0.1538	0.2504
24	Calculated Tax for Extension for District	2,427,214.99	0.00	0.00	3,864,447.88	6,291,662.87
	Gain From UR Div of Tax Truncation	4,180.77	0.00	0.00	3,357.30	7,538.07
	Gain/Loss from UR Div of Tax Across Co	155.26	0.00	0.00	252.01	407.27
	Net Tax for Extension	2,431,551.02	0.00	0.00	3,868,057.18	6,299,608.20
25	Actual Tax Extended for District	2,431,551.02	0.00	0.00	3,868,057.18	6,299,608.20
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.01	0.01
27	District's Compression Loss	-1,258.33	0.00	0.00		-1,258.33
28	DISTRICT TAXES IMPOSED	2,430,292.69	0.00	0.00	3,868,057.18	6,298,349.87
	Additional Taxes/Penalties					
29	Farmland (ORS 308a.703)				1,586.11	1,586.11
30	Forestland (ORS 308a.703)				436.79	436.79
31	Small Tr Forestland (STF) (ORS 308a.703)				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)				8,053.83	8,053.83
38	TOTAL ADD TAXES/PENALTIES				10,076.73	10,076.73
39	TOTAL TO BE RECEIVED	2,430,292.69	0.00	0.00	3,878,133.91	6,308,426.60
40	Percentage Schedule (ORS 311.390)					0.0104964400

2009-10 TAXING DISTRICT DETAIL - TABLE 4A
 CLACKAMAS COUNTY

1	Taxing District Code						
2	Taxing District Name	SRV 2 METRO BOND 2006 2009					
3	Counties in which District lies		(MULT, WASH)				
		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS		
4	Levy Approved Before or After 10-6-01				After		
		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL	
Ad Valorem Tax Levies							
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				22,915,164.00	22,915,164.00	
10	Total Dollar Levy	0.00	0.00	0.00	22,915,164.00	22,915,164.00	
Adjustments							
11	Amount Raised in Other Counties	0.00	0.00	0.00	17,994,926.36	17,994,926.36	
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	4,920,237.64	4,920,237.64	
Taxable Property Value							
13	Total Assessed Val on Roll					26,578,728,111	
14	Add: Non-profit Housing Value					1,384,786	
15	Add: Fish and Wildlife Value						
16	Subtract: Urban Renewal Excess					-186,191,037	
17	Value to Compute the Tax Rate					26,393,921,860	
Tax Computations							
18	Tax Rate	0.0000	0.0000	0.0000	0.1864	0.1864	
19	Amount Tax Rate Will Raise	0.00	0.00	0.00	4,919,827.03	4,919,827.03	
20	Truncation Loss	0.00	0.00	0.00	-410.61	-410.61	
21	Total Timber Offset Amount						
22	Timber Tax Rate						
23	Billing Rate	0.0000	0.0000	0.0000	0.1864	0.1864	
24	Calculated Tax for Extension for District	0.00	0.00	0.00	4,919,827.03	4,919,827.03	
	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	228.40	228.40	
	Gain/Loss from UR Div of Tax Across Co	0.00	0.00	0.00	618.21	618.21	
	Net Tax for Extension	0.00	0.00	0.00	4,920,673.64	4,920,673.64	
25	Actual Tax Extended for District	0.00	0.00	0.00	4,920,673.64	4,920,673.64	
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	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	4,920,673.64	4,920,673.64	
Additional Taxes/Penalties							
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	TOTAL ADD TAXES/PENALTIES					0.00	0.00
39	TOTAL TO BE RECEIVED	0.00	0.00	0.00	4,920,673.64	4,920,673.64	
40	Percentage Schedule (ORS 311.390)						0.0081873910

2009-10 TAXING DISTRICT DETAIL - TABLE 4A
 CLACKAMAS COUNTY

1	Taxing District Code					
2	Taxing District Name	COUNTY SOILS CONS				
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
Ad Valorem Tax Levies						
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	Total Dollar Levy	0.00	0.00	0.00	0.00	0.00
Adjustments						
11	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	0.00	0.00
Taxable Property Value						
13	Total Assessed Val on Roll					36,051,063,002
14	Add: Non-profit Housing Value					10,857,309
15	Add: Fish and Wildlife Value					
16	Subtract: Urban Renewal Excess					-1,637,386,701
17	Value to Compute the Tax Rate					34,424,533,610
Tax Computations						
18	Tax Rate	0.0500	0.0000	0.0000	0.0000	0.0500
19	Amount Tax Rate Will Raise	1,721,226.68	0.00	0.00	0.00	1,721,226.68
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	0.0500	0.0000	0.0000	0.0000	0.0500
24	Calculated Tax for Extension for District	1,721,226.68	0.00	0.00	0.00	1,721,226.68
	Gain From UR Div of Tax Truncation	7,286.78	0.00	0.00	0.00	7,286.78
	Gain/Loss from UR Div of Tax Across Co	0.00	0.00	0.00	0.00	0.00
	Net Tax for Extension	1,728,513.48	0.00	0.00	0.00	1,728,513.48
25	Actual Tax Extended for District	1,728,513.48	0.00	0.00	0.00	1,728,513.48
26	District's Gain/loss from Individual Extens	-0.02	0.00	0.00	0.00	-0.02
27	District's Compression Loss	-705.50	0.00	0.00		-705.50
28	DISTRICT TAXES IMPOSED	1,727,807.98	0.00	0.00	0.00	1,727,807.98
Additional Taxes/Penalties						
29	Farmland (ORS 308a.703)				319.85	319.85
30	Forestland (ORS 308a.703)				255.35	255.35
31	Small Tr Forestland (STF) (ORS 308a.703)				6.09	6.09
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)				1,375.68	1,375.68
38	TOTAL ADD TAXES/PENALTIES				1,956.97	1,956.97
39	TOTAL TO BE RECEIVED	1,727,807.98	0.00	0.00	1,956.97	1,729,764.95
40	Percentage Schedule (ORS 311.390)					0.0028781145

2009-10 TAXING DISTRICT DETAIL - TABLE 4A
CLACKAMAS COUNTY

1	Taxing District Code	30009120				
2	Taxing District Name	TRANS TRIMET				
3	Counties in which District lies		(MULT, WASH)			
		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
	Ad Valorem Tax Levies					
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				10,383,500.00	10,383,500.00
10	Total Dollar Levy	0.00	0.00	0.00	10,383,500.00	10,383,500.00
	Adjustments					
11	Amount Raised in Other Counties	0.00	0.00	0.00	8,269,705.23	8,269,705.23
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	2,113,794.77	2,113,794.77
	Taxable Property Value					
13	Total Assessed Val on Roll					25,465,980,567
14	Add: Non-profit Housing Value					4,733,730
15	Add: Fish and Wildlife Value					
16	Subtract: Urban Renewal Excess					-979,009,613
17	Value to Compute the Tax Rate					24,491,704,684
	Tax Computations					
18	Tax Rate	0.0000	0.0000	0.0000	0.0863	0.0863
19	Amount Tax Rate Will Raise	0.00	0.00	0.00	2,113,634.11	2,113,634.11
20	Truncation Loss	0.00	0.00	0.00	-160.66	-160.66
21	Total Timber Offset Amount					
22	Timber Tax Rate					
23	Billing Rate	0.0000	0.0000	0.0000	0.0863	0.0863
24	Calculated Tax for Extension for District	0.00	0.00	0.00	2,113,634.11	2,113,634.11
	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	1,936.99	1,936.99
	Gain/Loss from UR Div of Tax Across Co	0.00	0.00	0.00	-3,969.98	-3,969.98
	Net Tax for Extension	0.00	0.00	0.00	2,111,601.11	2,111,601.11
25	Actual Tax Extended for District	0.00	0.00	0.00	2,111,601.11	2,111,601.11
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.01	0.01
27	District's Compression Loss	0.00	0.00	0.00		0.00
28	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	2,111,601.11	2,111,601.11
	Additional Taxes/Penalties					
29	Farmland (ORS 308a.703)				283.66	283.66
30	Forestland (ORS 308a.703)				163.24	163.24
31	Small Tr Forestland (STF) (ORS 308a.703)				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)				1,651.36	1,651.36
38	TOTAL ADD TAXES/PENALTIES				2,098.26	2,098.26
39	TOTAL TO BE RECEIVED	0.00	0.00	0.00	2,113,699.37	2,113,699.37
40	Percentage Schedule (ORS 311.390)					0.0035169338

2009-10 TAXING DISTRICT DETAIL - TABLE 4A
CLACKAMAS COUNTY

1	Taxing District Code	39002000				
2	Taxing District Name	UR COUNTY SPECIAL				
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
Ad Valorem Tax Levies						
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			4,277,682.26		4,277,682.26
9	Bond Levy					0.00
10	Total Dollar Levy	0.00	0.00	4,277,682.26	0.00	4,277,682.26
Adjustments						
11	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12	Net Dollar Levy for Tax Rate	0.00	0.00	4,277,682.26	0.00	4,277,682.26
Taxable Property Value						
13	Total Assessed Val on Roll					36,051,048,712
14	Add: Non-profit Housing Value					10,857,309
15	Add: Fish and Wildlife Value					
16	Subtract: Urban Renewal Excess					0
17	Value to Compute the Tax Rate					36,061,906,021
Tax Computations						
18	Tax Rate	0.0000	0.0000	0.1186	0.0000	0.1186
19	Amount Tax Rate Will Raise	0.00	0.00	0.00	0.00	0.00
20	Truncation Loss	0.00	0.00	-740.21	0.00	-740.21
21	Total Timber Offset Amount					
22	Timber Tax Rate					
23	Billing Rate	0.0000	0.0000	0.1186	0.0000	0.1186
24	Calculated Tax for Extension for District	0.00	0.00	4,276,942.05	0.00	4,276,942.05
	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	4,276,942.05	0.00	4,276,942.05
25	Actual Tax Extended for District	0.00	0.00	4,276,942.05	0.00	4,276,942.05
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	-1,724.44		-1,724.44
28	DISTRICT TAXES IMPOSED	0.00	0.00	4,275,217.61	0.00	4,275,217.61
Additional Taxes/Penalties						
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.703)				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	TOTAL ADD TAXES/PENALTIES				0.00	0.00
39	TOTAL TO BE RECEIVED	0.00	0.00	4,275,217.61	0.00	4,275,217.61
40	Percentage Schedule (ORS 311.390)					0.0071134322

2009-10 TAXING DISTRICT DETAIL - TABLE 4A
 CLACKAMAS COUNTY

1	Taxing District Code	39034000				
2	Taxing District Name	UR PORTLAND SPECIAL				
3	Counties in which District lies	(MULT)				
		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
Ad Valorem Tax Levies						
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			15,000,000.00		15,000,000.00
9	Bond Levy					0.00
10	Total Dollar Levy	0.00	0.00	15,000,000.00	0.00	15,000,000.00
Adjustments						
11	Amount Raised in Other Counties	0.00	0.00	14,972,540.84	0.00	14,972,540.84
12	Net Dollar Levy for Tax Rate	0.00	0.00	27,459.16	0.00	27,459.16
Taxable Property Value						
13	Total Assessed Val on Roll					88,559,493
14	Add: Non-profit Housing Value					0
15	Add: Fish and Wildlife Value					
16	Subtract: Urban Renewal Excess					0
17	Value to Compute the Tax Rate					88,559,493
Tax Computations						
18	Tax Rate	0.0000	0.0000	0.3100	0.0000	0.3100
19	Amount Tax Rate Will Raise	0.00	0.00	27,453.44	0.00	27,453.44
20	Truncation Loss	0.00	0.00	-5.72	0.00	-5.72
21	Total Timber Offset Amount					
22	Timber Tax Rate					
23	Billing Rate	0.0000	0.0000	0.3100	0.0000	0.3100
24	Calculated Tax for Extension for District	0.00	0.00	27,453.44	0.00	27,453.44
	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	27,453.44	0.00	27,453.44
25	Actual Tax Extended for District	0.00	0.00	27,453.44	0.00	27,453.44
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	-544.89		-544.89
28	DISTRICT TAXES IMPOSED	0.00	0.00	26,908.55	0.00	26,908.55
Additional Taxes/Penalties						
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	TOTAL ADD TAXES/PENALTIES				0.00	0.00
39	TOTAL TO BE RECEIVED	0.00	0.00	26,908.55	0.00	26,908.55
40	Percentage Schedule (ORS 311.390)					0.0000447725

2009-10 TAXING DISTRICT DETAIL - TABLE 4A
CLACKAMAS COUNTY

1	Taxing District Code	30007510				
2	Taxing District Name	VECTOR CONTROL				
3	Counties in which District lies					
				GAP BONDS OR UR SPECIAL LEVY	BONDS	
		PERMANENT	LOCAL OPTION			
4	Levy Approved Before or After 10-6-01					
		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
	Ad Valorem Tax Levies					
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	Total Dollar Levy	0.00	0.00	0.00	0.00	0.00
	Adjustments					
11	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	0.00	0.00
	Taxable Property Value					
13	Total Assessed Val on Roll					36,051,063,002
14	Add: Non-profit Housing Value					10,857,309
15	Add: Fish and Wildlife Value					
16	Subtract: Urban Renewal Excess					-1,637,386,701
17	Value to Compute the Tax Rate					34,424,533,610
	Tax Computations					
18	Tax Rate	0.0065	0.0000	0.0000	0.0000	0.0065
19	Amount Tax Rate Will Raise	223,759.47	0.00	0.00	0.00	223,759.47
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	0.0065	0.0000	0.0000	0.0000	0.0065
24	Calculated Tax for Extension for District	223,759.47	0.00	0.00	0.00	223,759.47
	Gain From UR Div of Tax Truncation	1,291.89	0.00	0.00	0.00	1,291.89
	Gain/Loss from UR Div of Tax Across Co	0.00	0.00	0.00	0.00	0.00
	Net Tax for Extension	225,051.37	0.00	0.00	0.00	225,051.37
25	Actual Tax Extended for District	225,051.37	0.00	0.00	0.00	225,051.37
26	District's Gain/loss from Individual Extens	-0.01	0.00	0.00	0.00	-0.01
27	District's Compression Loss	-89.95	0.00	0.00	0.00	-89.95
28	DISTRICT TAXES IMPOSED	224,961.42	0.00	0.00	0.00	224,961.42
	Additional Taxes/Penalties					
29	Farmland (ORS 308a.703)				201.51	201.51
30	Forestland (ORS 308a.703)				160.88	160.88
31	Small Tr Forestland (STF) (ORS 308a.703)				3.83	3.83
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)				866.61	866.61
38	TOTAL ADD TAXES/PENALTIES				1,232.83	1,232.83
39	TOTAL TO BE RECEIVED	224,961.42	0.00	0.00	1,232.83	226,194.25
40	Percentage Schedule (ORS 311.390)					0.0003763592

2009-10 TAXING DISTRICT DETAIL - TABLE 4A
 CLACKAMAS COUNTY

1	Taxing District Code	30007510				
2	Taxing District Name	VECTOR CONTROL LOCAL OPTION 2005				
3	Counties in which District lies					
				GAP BONDS OR UR SPECIAL LEVY	BONDS	
		PERMANENT	LOCAL OPTION			
4	Levy Approved Before or After 10-6-01		After			
		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
	Ad Valorem Tax Levies					
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	Total Dollar Levy	0.00	0.00	0.00	0.00	0.00
	Adjustments					
11	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	0.00	0.00
	Taxable Property Value					
13	Total Assessed Val on Roll					36,051,063,002
14	Add: Non-profit Housing Value					10,857,309
15	Add: Fish and Wildlife Value					
16	Subtract: Urban Renewal Excess					-361,965,935
17	Value to Compute the Tax Rate					35,699,954,376
	Tax Computations					
18	Tax Rate	0.0000	0.0250	0.0000	0.0000	0.0250
19	Amount Tax Rate Will Raise	0.00	892,498.86	0.00	0.00	892,498.86
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	0.0000	0.0250	0.0000	0.0000	0.0250
24	Calculated Tax for Extension for District	0.00	892,498.86	0.00	0.00	892,498.86
	Gain From UR Div of Tax Truncation	0.00	102.64	0.00	0.00	102.64
	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	892,601.51	0.00	0.00	892,601.51
25	Actual Tax Extended for District	0.00	892,601.51	0.00	0.00	892,601.51
26	District's Gain/loss from Individual Extens	0.00	-0.01	0.00	0.00	-0.01
27	District's Compression Loss	0.00	-10,055.61	0.00	0.00	-10,055.61
28	DISTRICT TAXES IMPOSED	0.00	882,545.90	0.00	0.00	882,545.90
	Additional Taxes/Penalties					
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.703)				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	TOTAL ADD TAXES/PENALTIES				0.00	0.00
39	TOTAL TO BE RECEIVED	0.00	882,545.90	0.00	0.00	882,545.90
40	Percentage Schedule (ORS 311.390)					0.0014684470

2009-10 TAXING DISTRICT DETAIL - TABLE 4A
 CLACKAMAS COUNTY

1	Taxing District Code	30005040				
2	Taxing District Name	WTR 4 OAK LODGE				
3	Counties in which District lies					
				GAP BONDS OR UR SPECIAL LEVY	BONDS	
		PERMANENT	LOCAL OPTION			
4	Levy Approved Before or After 10-6-01					
		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
	Ad Valorem Tax Levies					
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				285,000.00	285,000.00
10	Total Dollar Levy	0.00	0.00	0.00	285,000.00	285,000.00
	Adjustments					
11	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	285,000.00	285,000.00
	Taxable Property Value					
13	Total Assessed Val on Roll					1,885,587,036
14	Add: Non-profit Housing Value					0
15	Add: Fish and Wildlife Value					
16	Subtract: Urban Renewal Excess					0
17	Value to Compute the Tax Rate					1,885,587,036
	Tax Computations					
18	Tax Rate	0.0000	0.0000	0.0000	0.1511	0.1511
19	Amount Tax Rate Will Raise	0.00	0.00	0.00	284,912.20	284,912.20
20	Truncation Loss	0.00	0.00	0.00	-87.80	-87.80
21	Total Timber Offset Amount					
22	Timber Tax Rate					
23	Billing Rate	0.0000	0.0000	0.0000	0.1511	0.1511
24	Calculated Tax for Extension for District	0.00	0.00	0.00	284,912.20	284,912.20
	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	284,912.20	284,912.20
25	Actual Tax Extended for District	0.00	0.00	0.00	284,912.20	284,912.20
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	0.00
28	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	284,912.20	284,912.20
	Additional Taxes/Penalties					
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.703)				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)				649.42	649.42
38	TOTAL ADD TAXES/PENALTIES				649.42	649.42
39	TOTAL TO BE RECEIVED	0.00	0.00	0.00	285,561.62	285,561.62
40	Percentage Schedule (ORS 311.390)					0.0004751391

2009-10 TAXING DISTRICT DETAIL - TABLE 4A
 CLACKAMAS COUNTY

1	Taxing District Code	30005200				
2	Taxing District Name	WTR23 MULINO				
3	Counties in which District lies					
				GAP BONDS OR UR SPECIAL LEVY	BONDS	
		PERMANENT	LOCAL OPTION			
4	Levy Approved Before or After 10-6-01					
		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
	Ad Valorem Tax Levies					
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	Total Dollar Levy	0.00	0.00	0.00	0.00	0.00
	Adjustments					
11	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	0.00	0.00
	Taxable Property Value					
13	Total Assessed Val on Roll					48,866,927
14	Add: Non-profit Housing Value					0
15	Add: Fish and Wildlife Value					
16	Subtract: Urban Renewal Excess					0
17	Value to Compute the Tax Rate					48,866,927
	Tax Computations					
18	Tax Rate	1.4774	0.0000	0.0000	0.0000	1.4774
19	Amount Tax Rate Will Raise	72,196.00	0.00	0.00	0.00	72,196.00
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	1.4774	0.0000	0.0000	0.0000	1.4774
24	Calculated Tax for Extension for District	72,196.00	0.00	0.00	0.00	72,196.00
	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	72,196.00	0.00	0.00	0.00	72,196.00
25	Actual Tax Extended for District	72,196.00	0.00	0.00	0.00	72,196.00
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	0.00
28	DISTRICT TAXES IMPOSED	72,196.00	0.00	0.00	0.00	72,196.00
	Additional Taxes/Penalties					
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.703)				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	TOTAL ADD TAXES/PENALTIES				0.00	0.00
39	TOTAL TO BE RECEIVED	72,196.00	0.00	0.00	0.00	72,196.00
40	Percentage Schedule (ORS 311.390)					0.0001201252