

TABLE 4E
AGENCY: CITY OF CANBY

CLACKAMAS COUNTY
TAX YEAR: 2009-10

1	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	1,157,258,858			1,157,258,858	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	170,962,561				
8	PLAN AREA FROZEN VALUE	65,611,926				
9	EXCESS VALUE USED	105,350,635	105,503,821			
		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)	253,652.29	0.00	0.00	0.00	253,652.29
12	URBAN RENEWAL RATE (dot)	0.2191	0.0000	0.0000	0.0000	0.2191
13	AMT UR RAISE CTY 1	253,555.42	0.00	0.00	0.00	253,555.42
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	253,555.42	0.00	0.00	0.00	253,555.42
17	AGENCY TRUNC LOSS	96.87	0.00	0.00	0.00	96.87
18	AMOUNT EXT CTY 1	253,555.42	0.00	0.00	0.00	253,555.42
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	253,555.42	0.00	0.00	0.00	253,555.42
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	0.49	0.00	0.00	0.00	0.49
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	0.49	0.00	0.00	0.00	0.49
30	AMT IMPOSED CTY 1	253,554.93	0.00	0.00	0.00	253,554.93
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	253,554.93	0.00	0.00	0.00	253,554.93

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TAX YEAR: 2009-10

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	7,456,786			7,456,786	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	7,456,786				
8	PLAN AREA FROZEN VALUE	2,648,920				
9	EXCESS VALUE USED	4,807,866	4,807,866			
		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)	14,311.09	0.00	0.00	0.00	14,311.09
12	URBAN RENEWAL RATE (dot)	1.9192	0.0000	0.0000	0.0000	1.9192
13	AMT UR RAISE CTY 1	14,311.06	0.00	0.00	0.00	14,311.06
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	14,311.06	0.00	0.00	0.00	14,311.06
17	AGENCY TRUNC LOSS	0.03	0.00	0.00	0.00	0.03
18	AMOUNT EXT CTY 1	14,311.06	0.00	0.00	0.00	14,311.06
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	14,311.06	0.00	0.00	0.00	14,311.06
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	0.00	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	14,311.06	0.00	0.00	0.00	14,311.06
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	14,311.06	0.00	0.00	0.00	14,311.06

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CLACKAMAS COUNTY
TAX YEAR: 2009-10

1	PLAN AREA NAME:	CANBY CITY		DOR PLAN AREA NUMBER		30008945
2	TAXING DISTRICT NAME:	County Safety 2006				
3	DOR TAX DISTRICT NUMBER:	30000034				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	1,164,715,644			1,164,715,644	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	178,419,347				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	110,158,501	110,311,687			
		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	27,357.30	0.00	0.00	27,357.30
12	URBAN RENEWAL RATE (dot)	0.0000	0.0234	0.0000	0.0000	0.0234
13	AMT UR RAISE CTY 1	0.00	27,254.35	0.00	0.00	27,254.35
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	27,254.35	0.00	0.00	27,254.35
17	AGENCY TRUNC LOSS	0.00	102.95	0.00	0.00	102.95
18	AMOUNT EXT CTY 1	0.00	27,254.35	0.00	0.00	27,254.35
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	27,254.35	0.00	0.00	27,254.35
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	28.88	0.00	0.00	28.88
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	28.88	0.00	0.00	28.88
30	AMT IMPOSED CTY 1	0.00	27,225.47	0.00	0.00	27,225.47
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	0.00	27,225.47	0.00	0.00	27,225.47

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TAX YEAR: 2009-10

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	1,164,715,644			1,164,715,644	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	178,419,347				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	110,158,501	110,311,687			
		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)	5,515.58	0.00	0.00	0.00	5,515.58
12	URBAN RENEWAL RATE (dot)	0.0047	0.0000	0.0000	0.0000	0.0047
13	AMT UR RAISE CTY 1	5,474.16	0.00	0.00	0.00	5,474.16
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	5,474.16	0.00	0.00	0.00	5,474.16
17	AGENCY TRUNC LOSS	41.42	0.00	0.00	0.00	41.42
18	AMOUNT EXT CTY 1	5,474.16	0.00	0.00	0.00	5,474.16
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	5,474.16	0.00	0.00	0.00	5,474.16
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	5,474.16	0.00	0.00	0.00	5,474.16
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	5,474.16	0.00	0.00	0.00	5,474.16

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CLACKAMAS COUNTY
TAX YEAR: 2009-10

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	1,164,715,644			1,164,715,644	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	178,419,347				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	110,158,501	110,311,687			
		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)	43,837.86	0.00	0.00	0.00	43,837.86
12	URBAN RENEWAL RATE (dot)	0.0376	0.0000	0.0000	0.0000	0.0376
13	AMT UR RAISE CTY 1	43,793.31	0.00	0.00	0.00	43,793.31
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	43,793.31	0.00	0.00	0.00	43,793.31
17	AGENCY TRUNC LOSS	44.55	0.00	0.00	0.00	44.55
18	AMOUNT EXT CTY 1	43,793.31	0.00	0.00	0.00	43,793.31
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	43,793.31	0.00	0.00	0.00	43,793.31
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	0.09	0.00	0.00	0.00	0.09
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	0.09	0.00	0.00	0.00	0.09
30	AMT IMPOSED CTY 1	43,793.22	0.00	0.00	0.00	43,793.22
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	43,793.22	0.00	0.00	0.00	43,793.22

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AGENCY: CITY OF CANBY

CLACKAMAS COUNTY
TAX YEAR: 2009-10

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	1,164,715,644			1,164,715,644	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	178,419,347				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	110,158,501	110,311,687			
		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)	5,515.58	0.00	0.00	0.00	5,515.58
12	URBAN RENEWAL RATE (dot)	0.0047	0.0000	0.0000	0.0000	0.0047
13	AMT UR RAISE CTY 1	5,474.16	0.00	0.00	0.00	5,474.16
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	5,474.16	0.00	0.00	0.00	5,474.16
17	AGENCY TRUNC LOSS	41.42	0.00	0.00	0.00	41.42
18	AMOUNT EXT CTY 1	5,474.16	0.00	0.00	0.00	5,474.16
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	5,474.16	0.00	0.00	0.00	5,474.16
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	5,474.16	0.00	0.00	0.00	5,474.16
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	5,474.16	0.00	0.00	0.00	5,474.16

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CLACKAMAS COUNTY
TAX YEAR: 2009-10

1	PLAN AREA NAME:	CANBY CITY		DOR PLAN AREA NUMBER		30008945
2	TAXING DISTRICT NAME:	City Canby & Local Option 2006				
3	DOR TAX DISTRICT NUMBER:	31260000				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	1,157,258,858			1,157,258,858	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	170,962,561				
8	PLAN AREA FROZEN VALUE	65,611,926				
9	EXCESS VALUE USED	105,350,635	105,503,821			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	3.4886	0.4200	0.0000	0.0000	3.9086
11	AMT RATE WOULD RAISE (dot)	368,060.63	44,311.60	0.00	0.00	412,372.23
12	URBAN RENEWAL RATE (dot)	0.3180	0.0382	0.0000	0.0000	0.3562
13	AMT UR RAISE CTY 1	368,008.32	44,207.29	0.00	0.00	412,215.61
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	368,008.32	44,207.29	0.00	0.00	412,215.61
17	AGENCY TRUNC LOSS	52.31	104.31	0.00	0.00	156.62
18	AMOUNT EXT CTY 1	368,008.32	44,207.29	0.00	0.00	412,215.61
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	368,008.32	44,207.29	0.00	0.00	412,215.61
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	0.75	47.18	0.00	0.00	47.93
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	0.75	47.18	0.00	0.00	47.93
30	AMT IMPOSED CTY 1	368,007.57	44,160.11	0.00	0.00	412,167.68
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	368,007.57	44,160.11	0.00	0.00	412,167.68

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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	1,164,715,644			1,164,715,644	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	178,419,347				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	110,158,501	110,311,687			
		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)	40,671.92	0.00	0.00	0.00	40,671.92
12	URBAN RENEWAL RATE (dot)	0.0349	0.0000	0.0000	0.0000	0.0349
13	AMT UR RAISE CTY 1	40,648.58	0.00	0.00	0.00	40,648.58
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	40,648.58	0.00	0.00	0.00	40,648.58
17	AGENCY TRUNC LOSS	23.34	0.00	0.00	0.00	23.34
18	AMOUNT EXT CTY 1	40,648.58	0.00	0.00	0.00	40,648.58
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	40,648.58	0.00	0.00	0.00	40,648.58
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	0.09	0.00	0.00	0.00	0.09
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	0.09	0.00	0.00	0.00	0.09
30	AMT IMPOSED CTY 1	40,648.49	0.00	0.00	0.00	40,648.49
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	40,648.49	0.00	0.00	0.00	40,648.49

TABLE 4E
AGENCY: CITY OF CANBY

CLACKAMAS COUNTY
TAX YEAR: 2009-10

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	1,164,715,644			1,164,715,644	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	178,419,347				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	110,158,501	110,311,687			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	1.5456	0.2900	0.0000	0.0000	1.8356
11	AMT RATE WOULD RAISE (dot)	170,497.74	31,990.39	0.00	0.00	202,488.13
12	URBAN RENEWAL RATE (dot)	0.1463	0.0274	0.0000	0.0000	0.1737
13	AMT UR RAISE CTY 1	170,397.90	31,913.21	0.00	0.00	202,311.11
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	170,397.90	31,913.21	0.00	0.00	202,311.11
17	AGENCY TRUNC LOSS	99.84	77.18	0.00	0.00	177.02
18	AMOUNT EXT CTY 1	170,397.90		0.00	0.00	170,397.90
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	170,397.90	0.00	0.00	0.00	170,397.90
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	0.34	(31,879.34)	0.00	0.00	(31,879.00)
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	0.34	(31,879.34)	0.00	0.00	(31,879.00)
30	AMT IMPOSED CTY 1	170,397.56	31,879.34	0.00	0.00	202,276.90
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	170,397.56	31,879.34	0.00	0.00	202,276.90

TABLE 4E
AGENCY: CITY OF CANBY

CLACKAMAS COUNTY
TAX YEAR: 2009-10

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	1,164,715,644			1,164,715,644	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	178,419,347				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	110,158,501	110,311,687			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.5582	0.0000	0.0000	0.1772	0.7354
11	AMT RATE WOULD RAISE (dot)	61,575.98	0.00	0.00	19,547.23	81,123.21
12	URBAN RENEWAL RATE (dot)	0.0528	0.0000	0.0000	0.0167	0.0695
13	AMT UR RAISE CTY 1	61,496.99	0.00	0.00	19,450.75	80,947.74
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	61,496.99	0.00	0.00	19,450.75	80,947.74
17	AGENCY TRUNC LOSS	78.99	0.00	0.00	96.48	175.47
18	AMOUNT EXT CTY 1	61,496.99	0.00	0.00	19,450.75	80,947.74
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	61,496.99	0.00	0.00	19,450.75	80,947.74
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	0.12	0.00	0.00	0.03	0.15
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	0.12	0.00	0.00	0.03	0.15
30	AMT IMPOSED CTY 1	61,496.87	0.00	0.00	19,450.72	80,947.59
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	61,496.87	0.00	0.00	19,450.72	80,947.59

TABLE 4E
AGENCY: CITY OF CANBY

CLACKAMAS COUNTY
TAX YEAR: 2009-10

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	1,164,715,644			1,164,715,644	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	178,419,347				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	110,158,501	110,311,687			
		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: 2009-10

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	1,164,715,644			1,164,715,644	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	178,419,347				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	110,158,501	110,311,687			
		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)	7,732.85	0.00	0.00	0.00	7,732.85
12	URBAN RENEWAL RATE (dot)	0.0066	0.0000	0.0000	0.0000	0.0066
13	AMT UR RAISE CTY 1	7,687.12	0.00	0.00	0.00	7,687.12
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	7,687.12	0.00	0.00	0.00	7,687.12
17	AGENCY TRUNC LOSS	45.73	0.00	0.00	0.00	45.73
18	AMOUNT EXT CTY 1	7,687.12	0.00	0.00	0.00	7,687.12
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	7,687.12	0.00	0.00	0.00	7,687.12
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	7,687.12	0.00	0.00	0.00	7,687.12
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	7,687.12	0.00	0.00	0.00	7,687.12

TABLE 4E
AGENCY: CITY OF CANBY

CLACKAMAS COUNTY
TAX YEAR: 2009-10

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	1,164,715,644			1,164,715,644	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	178,419,347				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	110,158,501	110,311,687			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	4.5765	0.0000	0.0000	2.3365	6.9130
11	AMT RATE WOULD RAISE (dot)	504,841.44	0.00	0.00	257,743.26	762,584.69
12	URBAN RENEWAL RATE (dot)	0.4334	0.0000	0.0000	0.2212	0.6546
13	AMT UR RAISE CTY 1	504,787.76	0.00	0.00	257,635.10	762,422.86
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	504,787.76	0.00	0.00	257,635.10	762,422.86
17	AGENCY TRUNC LOSS	53.68	0.00	0.00	108.16	161.84
18	AMOUNT EXT CTY 1	504,787.76	0.00	0.00	257,635.10	762,422.86
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	504,787.76	0.00	0.00	257,635.10	762,422.86
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	1.01	0.00	0.00	0.49	1.50
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	1.01	0.00	0.00	0.49	1.50
30	AMT IMPOSED CTY 1	504,786.75	0.00	0.00	257,634.61	762,421.36
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	504,786.75	0.00	0.00	257,634.61	762,421.36

TABLE 4E
AGENCY: CITY OF CANBY

CLACKAMAS COUNTY
TAX YEAR: 2009-10

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	1,157,258,858			1,157,258,858	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	170,962,561				
8	PLAN AREA FROZEN VALUE	65,611,926				
9	EXCESS VALUE USED	105,350,635	105,503,821			
		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: 2009-10

1	PLAN AREA NAME:	CANBY CITY		DOR PLAN AREA NUMBER		30008945
2	TAXING DISTRICT NAME:	Vector Control and Local Option 2005				
3	DOR TAX DISTRICT NUMBER:	30007510				
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	1,164,715,644			1,164,715,644	
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%		
7	PLAN AREA CURRENT VALUE	178,419,347				
8	PLAN AREA FROZEN VALUE	68,260,846				
9	EXCESS VALUE USED	110,158,501	110,311,687			
		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)	717.03	2,757.79	0.00	0.00	3,474.82
12	URBAN RENEWAL RATE (dot)	0.0006	0.0023	0.0000	0.0000	0.0029
13	AMT UR RAISE CTY 1	698.83	2,678.85	0.00	0.00	3,377.68
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	698.83	2,678.85	0.00	0.00	3,377.68
17	AGENCY TRUNC LOSS	18.20	78.94	0.00	0.00	97.14
18	AMOUNT EXT CTY 1	698.83	2,678.85	0.00	0.00	3,377.68
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	698.83	2,678.85	0.00	0.00	3,377.68
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	3.05	0.00	0.00	3.05
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	3.05	0.00	0.00	3.05
30	AMT IMPOSED CTY 1	698.83	2,675.80	0.00	0.00	3,374.63
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	698.83	2,675.80	0.00	0.00	3,374.63

TABLE 4E
AGENCY: CITY OF CANBY

CLACKAMAS COUNTY
TAX YEAR: 2009-10

PLAN AREA NAME:	CANBY CITY		DOR PLAN AREA NUMBER		30008945
	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
GRAND TOTALS					
DISTRICT BILLING RATE	n/a	n/a	n/a	n/a	
AMT RATE WOULD RAISE (dot)	1,476,930.00	106,417.08	0.00	277,290.49	1,860,637.57
URBAN RENEWAL RATE (dot)	n/a	n/a	n/a	n/a	
AMT UR RAISE CTY 1	1,476,333.61	106,053.70	0.00	277,085.85	1,859,473.16
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	1,476,333.61	106,053.70	0.00	277,085.85	1,859,473.16
AGENCY TRUNC LOSS	596.38	363.38	0.00	204.64	1,164.40
AMOUNT EXT CTY 1	1,476,333.61	74,140.49	0.00	277,085.85	1,827,559.95
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	1,476,333.61	74,140.49	0.00	277,085.85	1,827,559.95
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	2.89	(31,800.23)	0.00	0.52	(31,796.82)
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	2.89	(31,800.23)	0.00	0.52	(31,796.82)
AMT IMPOSED CTY 1	1,476,330.72	105,940.72	0.00	277,085.33	1,859,356.77
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	1,476,330.72	105,940.72	0.00	277,085.33	1,859,356.77