

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
- 2 Taxing District Name
- 3 Counties in which District lies

240000000
MARION COUNTY

		"GAP" BONDS OR			
		PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01			0.00		0.00
Ad Valorem Tax Levies					
		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit
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 (add lines 5 thru 9)	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 (line 10 - line 11)	0.00	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					20,216,566,192
14 Add: Non-Profit Housing Value					2,227,750
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					877,054,196
17 VALUE TO COMPUTE THE TAX RATE					19,341,739,746
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0030252	0.0000000	0.0000000	0.0000000	0.0030252
19 Amount Tax Rate Will Raise (line 17 times line 18)	58,512,631.08	0.00	0.00	0.00	58,512,631.08
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0030252
24 Calculated Tax for Extension for District (line 23 x line 17)					58,512,631.08
24a Gain from UR Division of Tax Rate Truncation	2,054.31	0.00	0.00	0.00	2,054.31
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	58,514,685.39	0.00	0.00	0.00	58,514,685.39
25 Actual Tax Extended for District	59,144,523.51	0.00	0.00	0.00	59,144,523.51
26 District's Gain or Loss from Individual Extension (25 - 24)	629,838.12	0.00	0.00	0.00	629,838.12
27 District's Compression Loss (Enter as a negative number)	-831,900.76	0.00	0.00		-831,900.76
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	58,312,622.75	0.00	0.00	0.00	58,312,622.75
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				15,772.18	15,772.18
30 Forestland (ORS 308A.703)				5,424.89	5,424.89
31 Western Oregon Small Tract Option (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 (ORS 308.302)				179,151.34	179,151.34
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS					
37 311.208.				12,366.12	12,366.12
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				212,714.53	212,714.53
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	58,312,622.75	0.00	0.00	212,714.53	58,525,337.28
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240001290
JEFFERSON PARK & REC
LINN

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00			0.00	
6 Local Option Levy (if dollar amount)*		0.00		0.00	
7 "GAP" Bond Levy			0.00	0.00	
8 Urban Renewal Special Levy			0.00	0.00	
9 Bond Levy*				0.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00	
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value				362,257,802	
14 Add: Non-Profit Housing Value				0	
15 Add: Fish and Wildlife Value				0	
16 Subtract: Urban Renewal Excess (amt. used only)				0	
17 VALUE TO COMPUTE THE TAX RATE				362,257,802	
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0002914	0.0000000	0.0000000	0.0002914	
19 Amount Tax Rate Will Raise (line 17 times line 18)	105,561.92	0.00	0.00	105,561.92	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	
21 Total Timber Offset Amount (county district only)				0.00	
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000	
23 Billing Rate (line 18 minus line 22)				0.0002914	
24 Calculated Tax for Extension for District (line 23 x line 17)				105,561.92	
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	105,561.92	0.00	0.00	105,561.92	
25 Actual Tax Extended for District	105,561.95	0.00	0.00	105,561.95	
26 District's Gain or Loss from Individual Extension (25 - 24)	0.03	0.00	0.00	0.03	
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	105,561.95	0.00	0.00	105,561.95	
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				82.75	82.75
30 Forestland (ORS 308A.703)				0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37 311.208.			0.00	0.00	
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)			82.75	82.75	
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	105,561.95	0.00	0.00	82.75	105,644.70
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240005720
LYONS-MEHAMA WD
LINN

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		98,589.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				98,589.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	98,589.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	75,068.17
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	23,520.83
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				33,023,082
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				33,023,082
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0007122
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	23,519.04
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	1.79
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0007122
24 Calculated Tax for Extension for District (line 23 x line 17)				23,519.04
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	0.00	23,519.04
25 Actual Tax Extended for District	0.00	0.00	0.00	23,519.06
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.00	0.00	0.02
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	23,519.06
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				0.00
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				0.00
37				0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	23,519.06
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
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NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240007170
S SANTIAM RIV WCD
LINN

		"GAP" BONDS OR			
		PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01			0.00		0.00
Ad Valorem Tax Levies					
		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit
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 (add lines 5 thru 9)	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 (line 10 - line 11)	0.00	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					352,300
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					0
17 VALUE TO COMPUTE THE TAX RATE					352,300
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0010044	0.0000000	0.0000000	0.0000000	0.0010044
19 Amount Tax Rate Will Raise (line 17 times line 18)	353.85	0.00	0.00	0.00	353.85
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0010044
24 Calculated Tax for Extension for District (line 23 x line 17)					353.85
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	353.85	0.00	0.00	0.00	353.85
25 Actual Tax Extended for District	353.85	0.00	0.00	0.00	353.85
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00		0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	353.85	0.00	0.00	0.00	353.85
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				0.00	0.00
30 Forestland (ORS 308A.703)				0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37				0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	353.85	0.00	0.00	0.00	353.85
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240007280
MARION SOIL & WTR

"GAP" BONDS OR					
		PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01			0.00		0.00
Ad Valorem Tax Levies					
		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit
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 (add lines 5 thru 9)	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 (line 10 - line 11)	0.00	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					19,490,716,277
14 Add: Non-Profit Housing Value					2,227,750
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					861,869,151
17 VALUE TO COMPUTE THE TAX RATE					18,631,074,876
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000500	0.0000000	0.0000000	0.0000000	0.0000500
19 Amount Tax Rate Will Raise (line 17 times line 18)	931,553.74	0.00	0.00	0.00	931,553.74
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0000500
24 Calculated Tax for Extension for District (line 23 x line 17)					931,553.74
24a Gain from UR Division of Tax Rate Truncation	1,908.17	0.00	0.00	0.00	1,908.17
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	933,461.91	0.00	0.00	0.00	933,461.91
25 Actual Tax Extended for District	943,891.66	0.00	0.00	0.00	943,891.66
26 District's Gain or Loss from Individual Extension (25 - 24)	10,429.75	0.00	0.00	0.00	10,429.75
27 District's Compression Loss (Enter as a negative number)	-12,664.87	0.00	0.00		-12,664.87
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	931,226.79	0.00	0.00	0.00	931,226.79
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				239.73	239.73
30 Forestland (ORS 308A.703)				89.67	89.67
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37				185.29	185.29
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				514.69	514.69
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	931,226.79	0.00	0.00	514.69	931,741.48
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240009110
SALEM MASS TRANSIT
POLK

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00			0.00	
6 Local Option Levy (if dollar amount)*		0.00		0.00	
7 "GAP" Bond Levy			0.00	0.00	
8 Urban Renewal Special Levy			0.00	0.00	
9 Bond Levy*				0.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00	
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value				12,404,793,975	
14 Add: Non-Profit Housing Value				2,227,750	
15 Add: Fish and Wildlife Value				0	
16 Subtract: Urban Renewal Excess (amt. used only)				815,649,007	
17 VALUE TO COMPUTE THE TAX RATE				11,591,372,718	
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0007609	0.0000000	0.0000000	0.0007609	
19 Amount Tax Rate Will Raise (line 17 times line 18)	8,819,875.50	0.00	0.00	8,819,875.50	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	
21 Total Timber Offset Amount (county district only)				0.00	
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000	
23 Billing Rate (line 18 minus line 22)				0.0007609	
24 Calculated Tax for Extension for District (line 23 x line 17)				8,819,875.50	
24a Gain from UR Division of Tax Rate Truncation	3,370.30	0.00	0.00	3,370.30	
24b Gain or Loss from UR Division of Tax Across Counties	32,409.81	0.00	0.00	32,409.81	
24c Net Tax for Extension (19 + 24a + 24b)	8,855,655.61	0.00	0.00	8,855,655.61	
25 Actual Tax Extended for District	9,014,074.58	0.00	0.00	9,014,074.58	
26 District's Gain or Loss from Individual Extension (25 - 24)	158,418.97	0.00	0.00	158,418.97	
27 District's Compression Loss (Enter as a negative number)	-145,587.43	0.00	0.00	-145,587.43	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	8,868,487.15	0.00	0.00	8,868,487.15	
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				0.00	0.00
30 Forestland (ORS 308A.703)				54.62	54.62
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37				1,099.37	1,099.37
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	1,153.99	1,153.99			
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	8,868,487.15	0.00	0.00	1,153.99	8,869,641.14
40 Percentage Schedule (ORS 311.390)					

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NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240009230
SILVER FALLS LIBRARY

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00			0.00	
6 Local Option Levy (if dollar amount)*		0.00		0.00	
7 "GAP" Bond Levy			0.00	0.00	
8 Urban Renewal Special Levy			0.00	0.00	
9 Bond Levy*				0.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00	
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value				1,178,888,776	
14 Add: Non-Profit Housing Value				0	
15 Add: Fish and Wildlife Value				0	
16 Subtract: Urban Renewal Excess (amt. used only)				25,211,939	
17 VALUE TO COMPUTE THE TAX RATE				1,153,676,837	
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0005748	0.0000000	0.0000000	0.0005748	
19 Amount Tax Rate Will Raise (line 17 times line 18)	663,133.45	0.00	0.00	663,133.45	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	
21 Total Timber Offset Amount (county district only)				0.00	
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000	
23 Billing Rate (line 18 minus line 22)				0.0005748	
24 Calculated Tax for Extension for District (line 23 x line 17)				663,133.45	
24a Gain from UR Division of Tax Rate Truncation	4.80	0.00	0.00	4.80	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	663,138.25	0.00	0.00	663,138.25	
25 Actual Tax Extended for District	663,138.40	0.00	0.00	663,138.40	
26 District's Gain or Loss from Individual Extension (25 - 24)	0.15	0.00	0.00	0.15	
27 District's Compression Loss (Enter as a negative number)	-0.13	0.00	0.00	-0.13	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	663,138.27	0.00	0.00	663,138.27	
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				341.05	341.05
30 Forestland (ORS 308A.703)				536.78	536.78
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				782.93	782.93
37				1,660.76	1,660.76
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	663,138.27	0.00	0.00	1,660.76	664,799.03
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240009235
REGIONAL LIBRARY
LINN,POLK,YAMHILL

		"GAP" BONDS OR			
		PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01			0.00		0.00
Ad Valorem Tax Levies					
		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit
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 (add lines 5 thru 9)	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 (line 10 - line 11)	0.00	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					20,216,566,192
14 Add: Non-Profit Housing Value					2,227,750
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					877,054,196
17 VALUE TO COMPUTE THE TAX RATE					19,341,739,746
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000818	0.0000000	0.0000000	0.0000000	0.0000818
19 Amount Tax Rate Will Raise (line 17 times line 18)	1,582,154.31	0.00	0.00	0.00	1,582,154.31
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0000818
24 Calculated Tax for Extension for District (line 23 x line 17)					1,582,154.31
24a Gain from UR Division of Tax Rate Truncation	4,196.54	0.00	0.00	0.00	4,196.54
24b Gain or Loss from UR Division of Tax Across Counties	3,555.74	0.00	0.00	0.00	3,555.74
24c Net Tax for Extension (19 + 24a + 24b)	1,589,906.59	0.00	0.00	0.00	1,589,906.59
25 Actual Tax Extended for District	1,606,940.54	0.00	0.00	0.00	1,606,940.54
26 District's Gain or Loss from Individual Extension (25 - 24)	17,033.95	0.00	0.00	0.00	17,033.95
27 District's Compression Loss (Enter as a negative number)	-22,670.87	0.00	0.00		-22,670.87
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	1,584,269.67	0.00	0.00	0.00	1,584,269.67
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				426.50	426.50
30 Forestland (ORS 308A.703)				146.74	146.74
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				335.65	335.65
37					
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				908.89	908.89
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,584,269.67	0.00	0.00	908.89	1,585,178.56
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240021300
MONITOR FD
CLACKAMAS

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00			0.00	
6 Local Option Levy (if dollar amount)*		0.00		0.00	
7 "GAP" Bond Levy			0.00	0.00	
8 Urban Renewal Special Levy			0.00	0.00	
9 Bond Levy*				0.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00	
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value				20,231,873	
14 Add: Non-Profit Housing Value				0	
15 Add: Fish and Wildlife Value				0	
16 Subtract: Urban Renewal Excess (amt. used only)				0	
17 VALUE TO COMPUTE THE TAX RATE				20,231,873	
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0005341	0.0000000	0.0000000	0.0005341	
19 Amount Tax Rate Will Raise (line 17 times line 18)	10,805.84	0.00	0.00	10,805.84	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	
21 Total Timber Offset Amount (county district only)				0.00	
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000	
23 Billing Rate (line 18 minus line 22)				0.0005341	
24 Calculated Tax for Extension for District (line 23 x line 17)				10,805.84	
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	10,805.84	0.00	0.00	10,805.84	
25 Actual Tax Extended for District	10,805.82	0.00	0.00	10,805.82	
26 District's Gain or Loss from Individual Extension (25 - 24)	-0.02	0.00	0.00	-0.02	
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	10,805.82	0.00	0.00	10,805.82	
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				0.00	0.00
30 Forestland (ORS 308A.703)				0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37 311.208.				0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	0.00	0.00			
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	10,805.82	0.00	0.00	10,805.82	
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240035100
AUMSVILLE FD

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		199,241.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				199,241.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	199,241.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	199,241.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				389,387,016
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				389,387,016
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0013612	0.0000000	0.0000000	0.0005116
19 Amount Tax Rate Will Raise (line 17 times line 18)	530,033.61	0.00	0.00	199,210.40
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	30.60
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0018728
24 Calculated Tax for Extension for District (line 23 x line 17)				729,244.01
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	530,033.61	0.00	0.00	199,210.40
25 Actual Tax Extended for District	530,034.08	0.00	0.00	199,210.55
26 District's Gain or Loss from Individual Extension (25 - 24)	0.47	0.00	0.00	0.15
27 District's Compression Loss (Enter as a negative number)	-0.53	0.00	0.00	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	530,033.55	0.00	0.00	199,210.55
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				0.00
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37 311.208.				0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	0.00			
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	530,033.55	0.00	0.00	0.00
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240035200
AURORA FD
CLACKAMAS

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00			0.00	
6 Local Option Levy (if dollar amount)*		0.00		0.00	
7 "GAP" Bond Levy			0.00	0.00	
8 Urban Renewal Special Levy			0.00	0.00	
9 Bond Levy*				0.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00	
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value				482,179,353	
14 Add: Non-Profit Housing Value				0	
15 Add: Fish and Wildlife Value				0	
16 Subtract: Urban Renewal Excess (amt. used only)				0	
17 VALUE TO COMPUTE THE TAX RATE				482,179,353	
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0008443	0.0000000	0.0000000	0.0008443	
19 Amount Tax Rate Will Raise (line 17 times line 18)	407,104.03	0.00	0.00	407,104.03	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	
21 Total Timber Offset Amount (county district only)				0.00	
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000	
23 Billing Rate (line 18 minus line 22)				0.0008443	
24 Calculated Tax for Extension for District (line 23 x line 17)				407,104.03	
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	407,104.03	0.00	0.00	407,104.03	
25 Actual Tax Extended for District	407,104.23	0.00	0.00	407,104.23	
26 District's Gain or Loss from Individual Extension (25 - 24)	0.20	0.00	0.00	0.20	
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	407,104.23	0.00	0.00	407,104.23	
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				250.55	250.55
30 Forestland (ORS 308A.703)				0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37 311.208.				0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				250.55	250.55
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	407,104.23	0.00	0.00	250.55	407,354.78
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240035200
AURORA FD, LOCAL OPTION LEVY
CLACKAMAS

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00			0.00	
6 Local Option Levy (if dollar amount)*		0.00		0.00	
7 "GAP" Bond Levy			0.00	0.00	
8 Urban Renewal Special Levy			0.00	0.00	
9 Bond Levy*				0.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00	
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value				482,179,353	
14 Add: Non-Profit Housing Value				0	
15 Add: Fish and Wildlife Value				0	
16 Subtract: Urban Renewal Excess (amt. used only)				0	
17 VALUE TO COMPUTE THE TAX RATE				482,179,353	
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0004900	0.0000000	0.0004900	
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	236,267.88	0.00	236,267.88	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	
21 Total Timber Offset Amount (county district only)				0.00	
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000	
23 Billing Rate (line 18 minus line 22)				0.0004900	
24 Calculated Tax for Extension for District (line 23 x line 17)				236,267.88	
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	0.00	236,267.88	0.00	236,267.88	
25 Actual Tax Extended for District	0.00	236,268.23	0.00	236,268.23	
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.35	0.00	0.35	
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	236,268.23	0.00	236,268.23	
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				145.41	145.41
30 Forestland (ORS 308A.703)				0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37				0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				145.41	145.41
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	236,268.23	0.00	145.41	236,413.64
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240035300
DRAKES CROSSING FD

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				40,338,458
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				40,338,458
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0017548	0.0000000	0.0000000	0.0017548
19 Amount Tax Rate Will Raise (line 17 times line 18)	70,785.93	0.00	0.00	70,785.93
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0017548
24 Calculated Tax for Extension for District (line 23 x line 17)				70,785.93
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	70,785.93	0.00	0.00	70,785.93
25 Actual Tax Extended for District	70,785.89	0.00	0.00	70,785.89
26 District's Gain or Loss from Individual Extension (25 - 24)	-0.04	0.00	0.00	-0.04
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	70,785.89	0.00	0.00	70,785.89
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				36.19
30 Forestland (ORS 308A.703)				52.20
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				638.52
37				638.52
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				726.91
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	70,785.89	0.00	0.00	71,512.80
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240035400
GATES FD
LINN

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00			0.00	
6 Local Option Levy (if dollar amount)*		0.00		0.00	
7 "GAP" Bond Levy			0.00	0.00	
8 Urban Renewal Special Levy			0.00	0.00	
9 Bond Levy*				0.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00	
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value				30,963,322	
14 Add: Non-Profit Housing Value				0	
15 Add: Fish and Wildlife Value				0	
16 Subtract: Urban Renewal Excess (amt. used only)				0	
17 VALUE TO COMPUTE THE TAX RATE				30,963,322	
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0013967	0.0000000	0.0000000	0.0013967	
19 Amount Tax Rate Will Raise (line 17 times line 18)	43,246.47	0.00	0.00	43,246.47	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	
21 Total Timber Offset Amount (county district only)				0.00	
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000	
23 Billing Rate (line 18 minus line 22)				0.0013967	
24 Calculated Tax for Extension for District (line 23 x line 17)				43,246.47	
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	43,246.47	0.00	0.00	43,246.47	
25 Actual Tax Extended for District	43,246.54	0.00	0.00	43,246.54	
26 District's Gain or Loss from Individual Extension (25 - 24)	0.07	0.00	0.00	0.07	
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	43,246.54	0.00	0.00	43,246.54	
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				0.00	0.00
30 Forestland (ORS 308A.703)				0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37				20.47	20.47
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	20.47	20.47			
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	43,246.54	0.00	0.00	20.47	43,267.01
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240035400
GATES FD, LOCAL OPTION
LINN

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				30,963,322
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				30,963,322
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0009033	0.0000000	0.0009033
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	27,969.17	0.00	27,969.17
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0009033
24 Calculated Tax for Extension for District (line 23 x line 17)				27,969.17
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	0.00	27,969.17	0.00	27,969.17
25 Actual Tax Extended for District	0.00	27,969.28	0.00	27,969.28
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.11	0.00	0.11
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	27,969.28	0.00	27,969.28
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				0.00
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37 311.208.				13.24
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				13.24
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	27,969.28	0.00	27,982.52
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240035500
HUBBARD FD

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		52,670.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				52,670.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	52,670.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	52,670.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				243,882,168
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				243,882,168
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0008042	0.0000000	0.0000000	0.0002159
19 Amount Tax Rate Will Raise (line 17 times line 18)	196,130.04	0.00	0.00	52,654.16
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	15.84
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0010201
24 Calculated Tax for Extension for District (line 23 x line 17)				248,784.20
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	196,130.04	0.00	0.00	52,654.16
25 Actual Tax Extended for District	196,129.92	0.00	0.00	52,654.19
26 District's Gain or Loss from Individual Extension (25 - 24)	-0.12	0.00	0.00	0.03
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	196,129.92	0.00	0.00	52,654.19
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				427.71
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS				
37 311.208.				396.08
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				823.79
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	196,129.92	0.00	0.00	823.79
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
- 2 Taxing District Name
- 3 Counties in which District lies

240035500
HUBBARD FD, LOCAL OPTION LEVY

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		48,500.00		0.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		48,500.00		48,500.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	48,500.00	0.00	48,500.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	48,500.00	0.00	48,500.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				243,882,168
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				243,882,168
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0001988	0.0000000	0.0000000
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	48,483.78	0.00	0.00
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	16.22	0.00	0.00
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0001988
24 Calculated Tax for Extension for District (line 23 x line 17)				48,483.78
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	0.00	48,483.78	0.00	0.00
25 Actual Tax Extended for District	0.00	48,484.07	0.00	0.00
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.29	0.00	0.00
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	48,484.07	0.00	0.00
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				83.35
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37				77.19
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	160.54			
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	48,484.07	0.00	160.54
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240035600
IDANHA FD
LINN

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00			0.00	
6 Local Option Levy (if dollar amount)*		0.00		0.00	
7 "GAP" Bond Levy			0.00	0.00	
8 Urban Renewal Special Levy			0.00	0.00	
9 Bond Levy*				0.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00	
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value				50,747,190	
14 Add: Non-Profit Housing Value				0	
15 Add: Fish and Wildlife Value				0	
16 Subtract: Urban Renewal Excess (amt. used only)				0	
17 VALUE TO COMPUTE THE TAX RATE				50,747,190	
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0016592	0.0000000	0.0000000	0.0016592	
19 Amount Tax Rate Will Raise (line 17 times line 18)	84,199.74	0.00	0.00	84,199.74	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	
21 Total Timber Offset Amount (county district only)				0.00	
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000	
23 Billing Rate (line 18 minus line 22)				0.0016592	
24 Calculated Tax for Extension for District (line 23 x line 17)				84,199.74	
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	84,199.74	0.00	0.00	84,199.74	
25 Actual Tax Extended for District	84,199.82	0.00	0.00	84,199.82	
26 District's Gain or Loss from Individual Extension (25 - 24)	0.08	0.00	0.00	0.08	
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	84,199.82	0.00	0.00	84,199.82	
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				0.00	0.00
30 Forestland (ORS 308A.703)				0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37 311.208.				0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	84,199.82	0.00	0.00	0.00	84,199.82
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240035700
JEFFERSON FD
LINN

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				397,251,357
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				397,251,357
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0011955	0.0000000	0.0000000	0.0011955
19 Amount Tax Rate Will Raise (line 17 times line 18)	474,914.00	0.00	0.00	474,914.00
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0011955
24 Calculated Tax for Extension for District (line 23 x line 17)				474,914.00
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	474,914.00	0.00	0.00	474,914.00
25 Actual Tax Extended for District	474,914.21	0.00	0.00	474,914.21
26 District's Gain or Loss from Individual Extension (25 - 24)	0.21	0.00	0.00	0.21
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	474,914.21	0.00	0.00	474,914.21
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				339.48
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				0.00
37				0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				339.48
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	474,914.21	0.00	0.00	339.48
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240035800
KEIZER FD

	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	"GAP" BONDS OR BONDS	
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		215,106.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00				0.00
6 Local Option Levy (if dollar amount)*		0.00			0.00
7 "GAP" Bond Levy			0.00		0.00
8 Urban Renewal Special Levy			0.00		0.00
9 Bond Levy*				215,106.00	215,106.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	215,106.00	215,106.00
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	215,106.00	215,106.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					1,909,553,424
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					102,226,900
17 VALUE TO COMPUTE THE TAX RATE					1,807,326,524
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0013526	0.0000000	0.0000000	0.0001190	0.0014716
19 Amount Tax Rate Will Raise (line 17 times line 18)	2,444,589.86	0.00	0.00	215,071.86	2,659,661.72
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	34.14	34.14
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0014716
24 Calculated Tax for Extension for District (line 23 x line 17)					2,659,661.72
24a Gain from UR Division of Tax Rate Truncation	121.48	0.00	0.00	119.17	240.65
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	2,444,711.34	0.00	0.00	215,191.03	2,659,902.37
25 Actual Tax Extended for District	2,444,712.31	0.00	0.00	215,191.76	2,659,904.07
26 District's Gain or Loss from Individual Extension (25 - 24)	0.97	0.00	0.00	0.73	1.70
27 District's Compression Loss (Enter as a negative number)	-8.83	0.00	0.00		-8.83
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	2,444,703.48	0.00	0.00	215,191.76	2,659,895.24
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				466.40	466.40
30 Forestland (ORS 308A.703)				0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				95.69	95.69
37				562.09	562.09
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				562.09	562.09
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	2,444,703.48	0.00	0.00	562.09	2,660,457.33
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240035800
KEIZER FD, LOCAL OPTION

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00			0.00	
6 Local Option Levy (if dollar amount)*		0.00		0.00	
7 "GAP" Bond Levy			0.00	0.00	
8 Urban Renewal Special Levy			0.00	0.00	
9 Bond Levy*				0.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00	
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value				1,909,553,424	
14 Add: Non-Profit Housing Value				0	
15 Add: Fish and Wildlife Value				0	
16 Subtract: Urban Renewal Excess (amt. used only)				0	
17 VALUE TO COMPUTE THE TAX RATE				1,909,553,424	
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0003500	0.0000000	0.0003500	
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	668,343.70	0.00	668,343.70	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	
21 Total Timber Offset Amount (county district only)				0.00	
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000	
23 Billing Rate (line 18 minus line 22)				0.0003500	
24 Calculated Tax for Extension for District (line 23 x line 17)				668,343.70	
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	0.00	668,343.70	0.00	668,343.70	
25 Actual Tax Extended for District	0.00	668,346.42	0.00	668,346.42	
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	2.72	0.00	2.72	
27 District's Compression Loss (Enter as a negative number)	0.00	-24.02	0.00	-24.02	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	668,322.40	0.00	668,322.40	
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				110.93	110.93
30 Forestland (ORS 308A.703)				0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37 311.208.				24.06	24.06
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				134.99	134.99
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	668,322.40	0.00	134.99	668,457.39
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
- 2 Taxing District Name
- 3 Counties in which District lies

240035900
MARION FD 1

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				2,616,576,836
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				2,616,576,836
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0019045	0.0000000	0.0000000	0.0019045
19 Amount Tax Rate Will Raise (line 17 times line 18)	4,983,270.58	0.00	0.00	4,983,270.58
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0019045
24 Calculated Tax for Extension for District (line 23 x line 17)				4,983,270.58
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	4,983,270.58	0.00	0.00	4,983,270.58
25 Actual Tax Extended for District	4,983,270.67	0.00	0.00	4,983,270.67
26 District's Gain or Loss from Individual Extension (25 - 24)	0.09	0.00	0.00	0.09
27 District's Compression Loss (Enter as a negative number)	-14.78	0.00	0.00	-14.78
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	4,983,255.89	0.00	0.00	4,983,255.89
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				4,696.91
30 Forestland (ORS 308A.703)				249.35
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				1,326.02
37				
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				6,272.28
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	4,983,255.89	0.00	0.00	6,272.28
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240035900
MARION FD 1 LOC OPTION

		"GAP" BONDS OR			
		PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01			0.00		0.00
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00				0.00
6 Local Option Levy (if dollar amount)*		0.00			0.00
7 "GAP" Bond Levy			0.00		0.00
8 Urban Renewal Special Levy			0.00		0.00
9 Bond Levy*				0.00	0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	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 (line 10 - line 11)	0.00	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					2,616,576,836
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					0
17 VALUE TO COMPUTE THE TAX RATE					2,616,576,836
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0002900	0.0000000	0.0000000	0.0002900
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	758,807.28	0.00	0.00	758,807.28
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0002900
24 Calculated Tax for Extension for District (line 23 x line 17)					758,807.28
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	0.00	758,807.28	0.00	0.00	758,807.28
25 Actual Tax Extended for District	0.00	758,808.81	0.00	0.00	758,808.81
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	1.53	0.00	0.00	1.53
27 District's Compression Loss (Enter as a negative number)	0.00	-23.40	0.00		-23.40
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	758,785.41	0.00	0.00	758,785.41
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				715.20	715.20
30 Forestland (ORS 308A.703)				37.97	37.97
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS					
37 311.208.				201.92	201.92
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				955.09	955.09
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	758,785.41	0.00	955.09	759,740.50
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240035900
MARION FD 1, BOND

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		732,995.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				732,995.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	732,995.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	732,995.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				2,616,576,836
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				2,616,576,836
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0002801
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	732,903.17
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	91.83
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0002801
24 Calculated Tax for Extension for District (line 23 x line 17)				732,903.17
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	0.00	732,903.17
25 Actual Tax Extended for District	0.00	0.00	0.00	732,903.92
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.00	0.00	0.75
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	732,903.92
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				690.79
30 Forestland (ORS 308A.703)				36.67
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				195.03
37				
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				922.49
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	922.49
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240036000
MILL CITY FD
LINN

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00			0.00	
6 Local Option Levy (if dollar amount)*		0.00		0.00	
7 "GAP" Bond Levy			0.00	0.00	
8 Urban Renewal Special Levy			0.00	0.00	
9 Bond Levy*				0.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00	
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value				30,356,609	
14 Add: Non-Profit Housing Value				0	
15 Add: Fish and Wildlife Value				0	
16 Subtract: Urban Renewal Excess (amt. used only)				0	
17 VALUE TO COMPUTE THE TAX RATE				30,356,609	
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0013048	0.0000000	0.0000000	0.0013048	
19 Amount Tax Rate Will Raise (line 17 times line 18)	39,609.30	0.00	0.00	39,609.30	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	
21 Total Timber Offset Amount (county district only)				0.00	
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000	
23 Billing Rate (line 18 minus line 22)				0.0013048	
24 Calculated Tax for Extension for District (line 23 x line 17)				39,609.30	
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	39,609.30	0.00	0.00	39,609.30	
25 Actual Tax Extended for District	39,609.36	0.00	0.00	39,609.36	
26 District's Gain or Loss from Individual Extension (25 - 24)	0.06	0.00	0.00	0.06	
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	39,609.36	0.00	0.00	39,609.36	
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				0.00	0.00
30 Forestland (ORS 308A.703)				0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37 311.208.				0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	0.00	0.00			
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	39,609.36	0.00	0.00	39,609.36	
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240036000
MILL CITY FD LOCAL OPTION LEVY
LINN

		"GAP" BONDS OR			
		PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01			0.00		0.00
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00				0.00
6 Local Option Levy (if dollar amount)*		0.00			0.00
7 "GAP" Bond Levy			0.00		0.00
8 Urban Renewal Special Levy			0.00		0.00
9 Bond Levy*				0.00	0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	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 (line 10 - line 11)	0.00	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					30,356,609
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					0
17 VALUE TO COMPUTE THE TAX RATE					30,356,609
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0005000	0.0000000	0.0000000	0.0005000
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	15,178.30	0.00	0.00	15,178.30
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0005000
24 Calculated Tax for Extension for District (line 23 x line 17)					15,178.30
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	0.00	15,178.30	0.00	0.00	15,178.30
25 Actual Tax Extended for District	0.00	15,179.00	0.00	0.00	15,179.00
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.70	0.00	0.00	0.70
27 District's Compression Loss (Enter as a negative number)	0.00	-0.71	0.00		-0.71
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	15,178.29	0.00	0.00	15,178.29
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					0.00
30 Forestland (ORS 308A.703)					0.00
31 Western Oregon Small Tract Option (ORS 308A.703)					0.00
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 (ORS 308.302)					0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS					
37 311.208.					0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	15,178.29	0.00	0.00	15,178.29
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240036100
MT ANGEL FD

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				298,369,938
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				298,369,938
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0010146	0.0000000	0.0000000	0.0010146
19 Amount Tax Rate Will Raise (line 17 times line 18)	302,726.14	0.00	0.00	302,726.14
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0010146
24 Calculated Tax for Extension for District (line 23 x line 17)				302,726.14
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	302,726.14	0.00	0.00	302,726.14
25 Actual Tax Extended for District	302,726.12	0.00	0.00	302,726.12
26 District's Gain or Loss from Individual Extension (25 - 24)	-0.02	0.00	0.00	-0.02
27 District's Compression Loss (Enter as a negative number)	-0.11	0.00	0.00	-0.11
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	302,726.01	0.00	0.00	302,726.01
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				0.00
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37 311.208.				228.36
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	228.36			
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	302,726.01	0.00	0.00	228.36
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240036200
SALEM SUBURBAN FD
POLK

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				483,008,025
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				483,008,025
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0010958	0.0000000	0.0000000	0.0010958
19 Amount Tax Rate Will Raise (line 17 times line 18)	529,280.19	0.00	0.00	529,280.19
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0010958
24 Calculated Tax for Extension for District (line 23 x line 17)				529,280.19
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	529,280.19	0.00	0.00	529,280.19
25 Actual Tax Extended for District	529,280.28	0.00	0.00	529,280.28
26 District's Gain or Loss from Individual Extension (25 - 24)	0.09	0.00	0.00	0.09
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	529,280.28	0.00	0.00	529,280.28
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				117.98
30 Forestland (ORS 308A.703)				142.26
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37 311.208.	0.00	0.00		
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				260.24
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	529,280.28	0.00	0.00	260.24
40 Percentage Schedule (ORS 311.390)				529,540.52

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
- 2 Taxing District Name
- 3 Counties in which District lies

240036200
SALEM SUBURBAN FD BOND
POLK

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		135,000.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				135,000.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	135,000.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	47,550.65
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	87,449.35
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				483,008,025
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				483,008,025
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0001810
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	87,424.45
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	24.90
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0001810
24 Calculated Tax for Extension for District (line 23 x line 17)				87,424.45
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	0.00	87,424.45
25 Actual Tax Extended for District	0.00	0.00	0.00	87,424.35
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.00	0.00	-0.10
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	87,424.35
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				19.49
30 Forestland (ORS 308A.703)				23.50
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37	0.00	0.00		
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	42.99	42.99		
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	42.99
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
- 2 Taxing District Name
- 3 Counties in which District lies

240036300
ST PAUL FD

					"GAP" BONDS OR
PERMANENT		LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00				0.00
6 Local Option Levy (if dollar amount)*		0.00			0.00
7 "GAP" Bond Levy			0.00		0.00
8 Urban Renewal Special Levy			0.00		0.00
9 Bond Levy*				0.00	0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	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 (line 10 - line 11)	0.00	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					134,164,507
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					0
17 VALUE TO COMPUTE THE TAX RATE					134,164,507
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0010622	0.0000000	0.0000000	0.0000000	0.0010622
19 Amount Tax Rate Will Raise (line 17 times line 18)	142,509.54	0.00	0.00	0.00	142,509.54
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0010622
24 Calculated Tax for Extension for District (line 23 x line 17)					142,509.54
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	142,509.54	0.00	0.00	0.00	142,509.54
25 Actual Tax Extended for District	142,509.58	0.00	0.00	0.00	142,509.58
26 District's Gain or Loss from Individual Extension (25 - 24)	0.04	0.00	0.00	0.00	0.04
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00		0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	142,509.58	0.00	0.00	0.00	142,509.58
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				0.00	0.00
30 Forestland (ORS 308A.703)				0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37	0.00	0.00			
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	0.00	0.00			
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	142,509.58	0.00	0.00	0.00	142,509.58
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240036300
ST PAUL FD, BOND

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		63,950.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				63,950.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	63,950.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	63,950.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				134,164,507
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				134,164,507
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0004766
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	63,942.80
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	7.20
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0004766
24 Calculated Tax for Extension for District (line 23 x line 17)				63,942.80
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	0.00	63,942.80
25 Actual Tax Extended for District	0.00	0.00	0.00	63,942.92
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.00	0.00	0.12
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	63,942.92
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				0.00
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37 311.208.				0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	63,942.92
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
- 2 Taxing District Name
- 3 Counties in which District lies

240036500
SILVERTON FD
CLACKAMAS

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		304,965.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				304,965.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	304,965.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	13,128.76
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	291,836.24
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				1,084,940,514
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				25,211,939
17 VALUE TO COMPUTE THE TAX RATE				1,059,728,575
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0010397	0.0000000	0.0000000	0.0002753
19 Amount Tax Rate Will Raise (line 17 times line 18)	1,101,799.80	0.00	0.00	291,743.28
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	92.96
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0013150
24 Calculated Tax for Extension for District (line 23 x line 17)				1,393,543.08
24a Gain from UR Division of Tax Rate Truncation	19.80	0.00	0.00	20.71
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	1,101,819.60	0.00	0.00	291,763.99
25 Actual Tax Extended for District	1,101,819.59	0.00	0.00	291,764.93
26 District's Gain or Loss from Individual Extension (25 - 24)	-0.01	0.00	0.00	0.94
27 District's Compression Loss (Enter as a negative number)	-0.26	0.00	0.00	-0.26
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	1,101,819.33	0.00	0.00	291,764.93
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				458.24
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)	0.00	0.00		
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				1,194.69
37				
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				1,652.93
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,101,819.33	0.00	0.00	1,652.93
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240036600
STAYTON FD
LINN

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00			0.00	
6 Local Option Levy (if dollar amount)*		0.00		0.00	
7 "GAP" Bond Levy			0.00	0.00	
8 Urban Renewal Special Levy			0.00	0.00	
9 Bond Levy*				0.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00	
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value				725,170,908	
14 Add: Non-Profit Housing Value				0	
15 Add: Fish and Wildlife Value				0	
16 Subtract: Urban Renewal Excess (amt. used only)				0	
17 VALUE TO COMPUTE THE TAX RATE				725,170,908	
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0013133	0.0000000	0.0000000	0.0013133	
19 Amount Tax Rate Will Raise (line 17 times line 18)	952,366.95	0.00	0.00	952,366.95	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	
21 Total Timber Offset Amount (county district only)				0.00	
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000	
23 Billing Rate (line 18 minus line 22)				0.0013133	
24 Calculated Tax for Extension for District (line 23 x line 17)				952,366.95	
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	952,366.95	0.00	0.00	952,366.95	
25 Actual Tax Extended for District	952,366.90	0.00	0.00	952,366.90	
26 District's Gain or Loss from Individual Extension (25 - 24)	-0.05	0.00	0.00	-0.05	
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	952,366.90	0.00	0.00	952,366.90	
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				221.60	221.60
30 Forestland (ORS 308A.703)				0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37				55.70	55.70
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	277.30	277.30			
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	952,366.90	0.00	0.00	277.30	952,644.20
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

24003660B
STAYTON FD, BOND
LINN

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		200,774.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				200,774.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	200,774.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	21,834.26
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	178,939.74
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				725,170,908
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				725,170,908
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0002467
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	178,899.66
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	40.08
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0002467
24 Calculated Tax for Extension for District (line 23 x line 17)				178,899.66
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	0.00	178,899.66
25 Actual Tax Extended for District	0.00	0.00	0.00	178,900.06
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.00	0.00	0.40
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	178,900.06
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				41.63
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37				10.46
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				52.09
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	52.09
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240036700
SUBLIMITY FD

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		75,040.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				75,040.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	75,040.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	75,040.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				274,286,527
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				274,286,527
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0017948	0.0000000	0.0000000	0.0002735
19 Amount Tax Rate Will Raise (line 17 times line 18)	492,289.46	0.00	0.00	75,017.37
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	22.63
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0020683
24 Calculated Tax for Extension for District (line 23 x line 17)				567,306.83
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	492,289.46	0.00	0.00	75,017.37
25 Actual Tax Extended for District	492,289.53	0.00	0.00	75,017.57
26 District's Gain or Loss from Individual Extension (25 - 24)	0.07	0.00	0.00	0.20
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	492,289.53	0.00	0.00	75,017.57
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				0.00
30 Forestland (ORS 308A.703)				430.73
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37				185.59
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	616.32			
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	492,289.53	0.00	0.00	616.32
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240036700
SUBLIMITY FD BOND

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		32,919.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit
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*				32,919.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	32,919.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	32,919.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				274,286,527
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				274,286,527
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0001200
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	32,914.38
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	4.62
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0001200
24 Calculated Tax for Extension for District (line 23 x line 17)				32,914.38
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	0.00	32,914.38
25 Actual Tax Extended for District	0.00	0.00	0.00	32,914.48
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.00	0.00	0.10
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	32,914.48
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				0.00
30 Forestland (ORS 308A.703)				24.99
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37				10.77
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				35.76
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	35.76
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240036800
TURNER FD

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				499,192,838
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				499,192,838
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0017997	0.0000000	0.0000000	0.0017997
19 Amount Tax Rate Will Raise (line 17 times line 18)	898,397.35	0.00	0.00	898,397.35
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0017997
24 Calculated Tax for Extension for District (line 23 x line 17)				898,397.35
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	898,397.35	0.00	0.00	898,397.35
25 Actual Tax Extended for District	898,397.65	0.00	0.00	898,397.65
26 District's Gain or Loss from Individual Extension (25 - 24)	0.30	0.00	0.00	0.30
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	898,397.65	0.00	0.00	898,397.65
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				1,268.51
30 Forestland (ORS 308A.703)				546.06
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS				
37 311.208.				0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				1,814.57
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	898,397.65	0.00	0.00	1,814.57
40 Percentage Schedule (ORS 311.390)				900,212.22

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
- 2 Taxing District Name
- 3 Counties in which District lies

240036800
TURNER FD, LOCAL OPTION LEVY

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				499,192,838
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				499,192,838
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0004900	0.0000000	0.0004900
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	244,604.49	0.00	244,604.49
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0004900
24 Calculated Tax for Extension for District (line 23 x line 17)				244,604.49
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	0.00	244,604.49	0.00	244,604.49
25 Actual Tax Extended for District	0.00	244,604.84	0.00	244,604.84
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.35	0.00	0.35
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	244,604.84	0.00	244,604.84
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				345.37
30 Forestland (ORS 308A.703)				148.68
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37 311.208.				0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				494.05
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	244,604.84	0.00	494.05
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240036900
WOODBURN FD

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				1,730,753,790
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				36,193,250
17 VALUE TO COMPUTE THE TAX RATE				1,694,560,540
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0016009	0.0000000	0.0000000	0.0016009
19 Amount Tax Rate Will Raise (line 17 times line 18)	2,712,821.97	0.00	0.00	2,712,821.97
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0016009
24 Calculated Tax for Extension for District (line 23 x line 17)				2,712,821.97
24a Gain from UR Division of Tax Rate Truncation	71.80	0.00	0.00	71.80
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	2,712,893.77	0.00	0.00	2,712,893.77
25 Actual Tax Extended for District	2,712,896.88	0.00	0.00	2,712,896.88
26 District's Gain or Loss from Individual Extension (25 - 24)	3.11	0.00	0.00	3.11
27 District's Compression Loss (Enter as a negative number)	-135,640.89	0.00	0.00	-135,640.89
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	2,577,255.99	0.00	0.00	2,577,255.99
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				67.45
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37 311.208.				0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	67.45			
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	2,577,255.99	0.00	0.00	67.45
40 Percentage Schedule (ORS 311.390)				2,577,323.44

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240036900
WOODBURN FD, BOND

					"GAP" BONDS OR
					BONDS
PERMANENT	LOCAL OPTION	UR SPECIAL LEVY			
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	0.00		227,317.00		
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00			0.00	
6 Local Option Levy (if dollar amount)*	0.00			0.00	
7 "GAP" Bond Levy		0.00		0.00	
8 Urban Renewal Special Levy		0.00		0.00	
9 Bond Levy*			227,317.00	227,317.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	227,317.00	227,317.00	
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	227,317.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value				1,730,753,790	
14 Add: Non-Profit Housing Value				0	
15 Add: Fish and Wildlife Value				0	
16 Subtract: Urban Renewal Excess (amt. used only)				0	
17 VALUE TO COMPUTE THE TAX RATE				1,730,753,790	
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0001313	
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	227,247.97	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	69.03	
21 Total Timber Offset Amount (county district only)				0.00	
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000	
23 Billing Rate (line 18 minus line 22)				0.0001313	
24 Calculated Tax for Extension for District (line 23 x line 17)				227,247.97	
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	0.00	227,247.97	
25 Actual Tax Extended for District	0.00	0.00	0.00	227,249.29	
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.00	0.00	1.32	
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	227,249.29	
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				5.53	
30 Forestland (ORS 308A.703)				0.00	
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00	
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 (ORS 308.302)				0.00	
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37 311.208.				0.00	
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	5.53				
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	5.53	
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240038000
POLK FD #1
POLK

		"GAP" BONDS OR			
		PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01			0.00		0.00
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	Inside M5 Limit	0.00	Inside M5 Limit	Inside M5 Limit	TOTAL
6 Local Option Levy (if dollar amount)*			0.00		0.00
7 "GAP" Bond Levy				0.00	0.00
8 Urban Renewal Special Levy				0.00	0.00
9 Bond Levy*				0.00	0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)		0.00	0.00	0.00	0.00
Adjustments					
11 Amount Raised in Other Counties		0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)		0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value		21,705,312			
14 Add: Non-Profit Housing Value		0			
15 Add: Fish and Wildlife Value		0			
16 Subtract: Urban Renewal Excess (amt. used only)		0			
17 VALUE TO COMPUTE THE TAX RATE		21,705,312			
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)		0.0015038	0.0000000	0.0000000	0.0015038
19 Amount Tax Rate Will Raise (line 17 times line 18)		32,640.45	0.00	0.00	32,640.45
20 Truncation Loss (for dollar levies only) (line 19 - line 12)		0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)		0.00			
22 Timber Tax Rate (line 21 divided by line 17)		0.0000000			
23 Billing Rate (line 18 minus line 22)		0.0015038			
24 Calculated Tax for Extension for District (line 23 x line 17)		32,640.45			
24a Gain from UR Division of Tax Rate Truncation		0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties		0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)		32,640.45	0.00	0.00	32,640.45
25 Actual Tax Extended for District		32,640.46	0.00	0.00	32,640.46
26 District's Gain or Loss from Individual Extension (25 - 24)		0.01	0.00	0.00	0.01
27 District's Compression Loss (Enter as a negative number)		0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)		32,640.46	0.00	0.00	32,640.46
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)		0.00			0.00
30 Forestland (ORS 308A.703)		0.00			0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)		0.00			0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37		0.00			0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		0.00			0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)		32,640.46	0.00	0.00	32,640.46
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240289000
SANTIAM CANYON SCHOOL
LINN

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00			0.00	
6 Local Option Levy (if dollar amount)*		0.00		0.00	
7 "GAP" Bond Levy			0.00	0.00	
8 Urban Renewal Special Levy			0.00	0.00	
9 Bond Levy*				0.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00	
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value				154,779,621	
14 Add: Non-Profit Housing Value				0	
15 Add: Fish and Wildlife Value				0	
16 Subtract: Urban Renewal Excess (amt. used only)				0	
17 VALUE TO COMPUTE THE TAX RATE				154,779,621	
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0048880	0.0000000	0.0000000	0.0048880	
19 Amount Tax Rate Will Raise (line 17 times line 18)	756,562.79	0.00	0.00	756,562.79	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	
21 Total Timber Offset Amount (county district only)				0.00	
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000	
23 Billing Rate (line 18 minus line 22)				0.0048880	
24 Calculated Tax for Extension for District (line 23 x line 17)				756,562.79	
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	756,562.79	0.00	0.00	756,562.79	
25 Actual Tax Extended for District	756,563.19	0.00	0.00	756,563.19	
26 District's Gain or Loss from Individual Extension (25 - 24)	0.40	0.00	0.00	0.40	
27 District's Compression Loss (Enter as a negative number)	-26,692.32	0.00	0.00	-26,692.32	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	729,870.87	0.00	0.00	729,870.87	
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				0.00	0.00
30 Forestland (ORS 308A.703)				0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37 311.208.				71.62	71.62
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	71.62	71.62			
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	729,870.87	0.00	0.00	71.62	729,942.49
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240315000
JEFFERSON SCHOOL
LINN

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				362,385,492
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				362,385,492
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0048468	0.0000000	0.0000000	0.0048468
19 Amount Tax Rate Will Raise (line 17 times line 18)	1,756,410.00	0.00	0.00	1,756,410.00
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0048468
24 Calculated Tax for Extension for District (line 23 x line 17)				1,756,410.00
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	1,756,410.00	0.00	0.00	1,756,410.00
25 Actual Tax Extended for District	1,756,410.01	0.00	0.00	1,756,410.01
26 District's Gain or Loss from Individual Extension (25 - 24)	0.01	0.00	0.00	0.01
27 District's Compression Loss (Enter as a negative number)	-71,470.04	0.00	0.00	-71,470.04
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	1,684,939.97	0.00	0.00	1,684,939.97
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				1,376.31
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.	0.00		0.00	
37				
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				1,376.31
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,684,939.97	0.00	0.00	1,686,316.28
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240316000
N MARION SCHOOL

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		1,183,000.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				1,183,000.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	1,183,000.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	1,183,000.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				788,333,297
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				788,333,297
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0033333	0.0000000	0.0000000	0.0015006
19 Amount Tax Rate Will Raise (line 17 times line 18)	2,627,751.38	0.00	0.00	1,182,972.95
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	27.05
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0048339
24 Calculated Tax for Extension for District (line 23 x line 17)				3,810,724.33
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	2,627,751.38	0.00	0.00	1,182,972.95
25 Actual Tax Extended for District	2,627,752.14	0.00	0.00	1,182,973.50
26 District's Gain or Loss from Individual Extension (25 - 24)	0.76	0.00	0.00	0.55
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	2,627,752.14	0.00	0.00	1,182,973.50
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				3,461.26
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				1,876.86
37				1,876.86
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				5,338.12
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	2,627,752.14	0.00	0.00	5,338.12
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240318000
SALEM-KEIZER SCHOOL
POLK

	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	"GAP" BONDS OR BONDS	
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		21,148,956.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00				0.00
6 Local Option Levy (if dollar amount)*		0.00			0.00
7 "GAP" Bond Levy			0.00		0.00
8 Urban Renewal Special Levy			0.00		0.00
9 Bond Levy*				21,148,956.00	21,148,956.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	21,148,956.00	21,148,956.00
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	2,889,931.49	2,889,931.49
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	18,259,024.51	18,259,024.51
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					13,484,315,115
14 Add: Non-Profit Housing Value					2,227,750
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					815,649,007
17 VALUE TO COMPUTE THE TAX RATE					12,670,893,858
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0045210	0.0000000	0.0000000	0.0014410	0.0059620
19 Amount Tax Rate Will Raise (line 17 times line 18)	57,285,111.13	0.00	0.00	18,258,758.05	75,543,869.18
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	266.46	266.46
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0059620
24 Calculated Tax for Extension for District (line 23 x line 17)					75,543,869.18
24a Gain from UR Division of Tax Rate Truncation	3,916.54	0.00	0.00	2,278.81	6,195.35
24b Gain or Loss from UR Division of Tax Across Counties	192,622.22	0.00	0.00	61,453.81	254,076.03
24c Net Tax for Extension (19 + 24a + 24b)	57,481,649.89	0.00	0.00	18,322,490.67	75,804,140.56
25 Actual Tax Extended for District	58,422,895.88	0.00	0.00	18,622,501.45	77,045,397.33
26 District's Gain or Loss from Individual Extension (25 - 24)	941,245.99	0.00	0.00	300,010.78	1,241,256.77
27 District's Compression Loss (Enter as a negative number)	-1,069,977.08	0.00	0.00		-1,069,977.08
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	57,352,918.80	0.00	0.00	18,622,501.45	75,975,420.25
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				5,268.20	5,268.20
30 Forestland (ORS 308A.703)				1,352.10	1,352.10
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				12,258.80	12,258.80
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				18,879.10	18,879.10
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	57,352,918.80	0.00	0.00	18,879.10	75,994,299.35
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
- 2 Taxing District Name
- 3 Counties in which District lies

240318000
SALEM-KEIZER SCHOOL, BOND 2

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		11,217,751.00	
Ad Valorem Tax Levies					
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
5 Permanent Levy (if dollar amount)	0.00				0.00
6 Local Option Levy (if dollar amount)*		0.00			0.00
7 "GAP" Bond Levy			0.00		0.00
8 Urban Renewal Special Levy			0.00		0.00
9 Bond Levy*				11,217,751.00	11,217,751.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	11,217,751.00	11,217,751.00
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	1,454,481.44	1,454,481.44
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	9,763,269.56	9,763,269.56
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					13,484,315,115
14 Add: Non-Profit Housing Value					2,227,750
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					24,705,946
17 VALUE TO COMPUTE THE TAX RATE					13,461,836,919
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0007252	0.0007252
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	9,762,524.13	9,762,524.13
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	745.43	745.43
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0007252
24 Calculated Tax for Extension for District (line 23 x line 17)					9,762,524.13
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	370.74	370.74
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	-25,714.45	-25,714.45
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	0.00	9,737,180.42	9,737,180.42
25 Actual Tax Extended for District	0.00	0.00	0.00	9,619,988.07	9,619,988.07
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	-117,192.35	-117,192.35
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00		0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	9,619,988.07	9,619,988.07
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				640.81	640.81
30 Forestland (ORS 308A.703)				165.99	165.99
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37				1,521.14	1,521.14
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				2,327.94	2,327.94
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	2,327.94	9,622,316.01
40 Percentage Schedule (ORS 311.390)					

Tax Year 2012-13

County: Marion

1 Taxing District Code	240321000
2 Taxing District Name	ST PAUL SCHOOL
3 Counties in which District lies	

	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00				0.00
6 Local Option Levy (if dollar amount)*		0.00			0.00
7 "GAP" Bond Levy			0.00		0.00
8 Urban Renewal Special Levy			0.00		0.00
9 Bond Levy*				0.00	0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	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 (line 10 - line 11)	0.00	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					133,807,968
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					0
17 VALUE TO COMPUTE THE TAX RATE					133,807,968
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0047763	0.0000000	0.0000000	0.0000000	0.0047763
19 Amount Tax Rate Will Raise (line 17 times line 18)	639,107.00	0.00	0.00	0.00	639,107.00
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0047763
24 Calculated Tax for Extension for District (line 23 x line 17)					639,107.00
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	639,107.00	0.00	0.00	0.00	639,107.00
25 Actual Tax Extended for District	639,107.09	0.00	0.00	0.00	639,107.09
26 District's Gain or Loss from Individual Extension (25 - 24)	0.09	0.00	0.00	0.00	0.09
27 District's Compression Loss (Enter as a negative number)	-23,802.20	0.00	0.00		-23,802.20
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	615,304.89	0.00	0.00	0.00	615,304.89
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					0.00
30 Forestland (ORS 308A.703)					0.00
31 Western Oregon Small Tract Option (ORS 308A.703)					0.00
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 (ORS 308.302)					0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 37 311.208.					0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	615,304.89	0.00	0.00	0.00	615,304.89
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240321000
ST PAUL SCHOOL BOND

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		292,126.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				292,126.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	292,126.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	292,126.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				133,807,968
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				133,807,968
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0021831
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	292,116.17
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	9.83
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0021831
24 Calculated Tax for Extension for District (line 23 x line 17)				292,116.17
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	0.00	292,116.17
25 Actual Tax Extended for District	0.00	0.00	0.00	292,116.28
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.00	0.00	0.11
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	292,116.28
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				0.00
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS				
37 311.208.				0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	292,116.28
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240332000
MT ANGEL SCHOOL

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		507,028.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				507,028.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	507,028.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	507,028.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				213,757,155
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				213,757,155
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0046268	0.0000000	0.0000000	0.0023719
19 Amount Tax Rate Will Raise (line 17 times line 18)	989,011.60	0.00	0.00	507,010.60
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	17.40
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0069987
24 Calculated Tax for Extension for District (line 23 x line 17)				1,496,022.20
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	989,011.60	0.00	0.00	507,010.60
25 Actual Tax Extended for District	989,011.64	0.00	0.00	507,010.70
26 District's Gain or Loss from Individual Extension (25 - 24)	0.04	0.00	0.00	0.10
27 District's Compression Loss (Enter as a negative number)	-34,608.72	0.00	0.00	-34,608.72
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	954,402.92	0.00	0.00	507,010.70
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				0.00
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				1,575.22
37 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				1,575.22
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	954,402.92	0.00	0.00	1,575.22
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240334000
WOODBURN SCHOOL

	"GAP" BONDS OR					
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS		
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		3,666,051.00		
Ad Valorem Tax Levies						
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL	
5 Permanent Levy (if dollar amount)	0.00				0.00	
6 Local Option Levy (if dollar amount)*		0.00			0.00	
7 "GAP" Bond Levy			0.00		0.00	
8 Urban Renewal Special Levy			0.00		0.00	
9 Bond Levy*				3,666,051.00	3,666,051.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	3,666,051.00	3,666,051.00	
Adjustments						
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	3,666,051.00	3,666,051.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)						
13 Total Assessed Value					1,503,451,316	
14 Add: Non-Profit Housing Value					0	
15 Add: Fish and Wildlife Value					0	
16 Subtract: Urban Renewal Excess (amt. used only)					36,193,250	
17 VALUE TO COMPUTE THE TAX RATE					1,467,258,066	
Tax Computations						
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0045247	0.0000000	0.0000000	0.0024985	0.0070232	
19 Amount Tax Rate Will Raise (line 17 times line 18)	6,638,902.57	0.00	0.00	3,665,944.28	10,304,846.85	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	106.72	106.72	
21 Total Timber Offset Amount (county district only)					0.00	
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000	
23 Billing Rate (line 18 minus line 22)					0.0070232	
24 Calculated Tax for Extension for District (line 23 x line 17)					10,304,846.85	
24a Gain from UR Division of Tax Rate Truncation	78.04	0.00	0.00	124.02	202.06	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	6,638,980.61	0.00	0.00	3,666,068.30	10,305,048.91	
25 Actual Tax Extended for District	6,638,985.85	0.00	0.00	3,666,071.32	10,305,057.17	
26 District's Gain or Loss from Individual Extension (25 - 24c)	5.24	0.00	0.00	3.02	8.26	
27 District's Compression Loss (Enter as a negative number)	-216,185.46	0.00	0.00		-216,185.46	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	6,422,800.39	0.00	0.00	3,666,071.32	10,088,871.71	
Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					295.90	295.90
30 Forestland (ORS 308A.703)					0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)					0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.						
37					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					295.90	295.90
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	6,422,800.39	0.00	0.00	295.90	10,089,167.61	
40 Percentage Schedule (ORS 311.390)						

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240341000
GERVAIS SCHOOL

		"GAP" BONDS OR			
		PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01			0.00		0.00
Ad Valorem Tax Levies					
		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit
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 (add lines 5 thru 9)	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 (line 10 - line 11)	0.00	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					449,204,593
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					0
17 VALUE TO COMPUTE THE TAX RATE					449,204,593
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0046427	0.0000000	0.0000000	0.0000000	0.0046427
19 Amount Tax Rate Will Raise (line 17 times line 18)	2,085,522.16	0.00	0.00	0.00	2,085,522.16
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0046427
24 Calculated Tax for Extension for District (line 23 x line 17)					2,085,522.16
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	2,085,522.16	0.00	0.00	0.00	2,085,522.16
25 Actual Tax Extended for District	2,085,522.57	0.00	0.00	0.00	2,085,522.57
26 District's Gain or Loss from Individual Extension (25 - 24)	0.41	0.00	0.00	0.00	0.41
27 District's Compression Loss (Enter as a negative number)	-94,892.91	0.00	0.00		-94,892.91
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	1,990,629.66	0.00	0.00	0.00	1,990,629.66
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				10,585.22	10,585.22
30 Forestland (ORS 308A.703)				607.84	607.84
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS					
37 311.208.				27.34	27.34
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				11,220.40	11,220.40
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,990,629.66	0.00	0.00	11,220.40	2,001,850.06
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240342000
N SANTIAM SCHOOL
LINN

"GAP" BONDS OR

 4 Levy Approved Before or After 10/6/01

PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
	0.00		770,000.00	
Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
0.00				0.00
	0.00			0.00
		0.00		0.00
		0.00		0.00
			770,000.00	770,000.00
0.00	0.00	0.00	770,000.00	770,000.00

Ad Valorem Tax Levies

- 5 Permanent Levy (if dollar amount)
6 Local Option Levy (if dollar amount)*
7 "GAP" Bond Levy
8 Urban Renewal Special Levy
9 Bond Levy*
10 **TOTAL DOLLAR LEVY** (add lines 5 thru 9)

Adjustments

- 11 Amount Raised in Other Counties
12 **NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)**

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)

- 13 Total Assessed Value
14 Add: Non-Profit Housing Value
15 Add: Fish and Wildlife Value
16 Subtract: Urban Renewal Excess (amt. used only)
17 **VALUE TO COMPUTE THE TAX RATE**

Tax Computations

- 18 Tax Rate (for dollar levies, line 12 divided by line 17)
19 Amount Tax Rate Will Raise (line 17 times line 18)
20 Truncation Loss (for dollar levies only) (line 19 - line 12)
21 Total Timber Offset Amount (**county district only**)
22 Timber Tax Rate (line 21 divided by line 17)
23 Billing Rate (line 18 minus line 22)
24 Calculated Tax for Extension for District (line 23 x line 17)
24a Gain from UR Division of Tax Rate Truncation
24b Gain or Loss from UR Division of Tax Across Counties
24c Net Tax for Extension (19 + 24a + 24b)
25 Actual Tax Extended for District
26 District's Gain or Loss from Individual Extension (25 - 24c)
27 District's Compression Loss (Enter as a negative number)
28 **DISTRICT TAXES IMPOSED** (line 24c+line 26+line 27)

Additional Taxes/Penalties

- 29 Farmland (ORS 308A.703)
30 Forestland (ORS 308A.703)
31 Western Oregon Small Tract Option (ORS 308A.703)
32 Open Space (ORS 308.770)
33
34 Historic Property (ORS 358.525)
35 Other
36 Late Filing Fee County Only (ORS 308.302)
Roll Corrections (ORS 311.206), incl.
omitted property/other roll corrections,
but excl. roll corrections under ORS
311.208.
37
38 **TOTAL ADDITIONAL TAXES/PENALTIES** (lines 29 thru 37)

- 39 **TOTAL TO BE RECEIVED** (line 28 plus line 38)
40 Percentage Schedule (ORS 311.390)

3,871,694.57	0.00	0.00	2,203.78	4,479,790.34

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240343000
CASCADE SCHOOL

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		0.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				916,690,476
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				916,690,476
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0046405	0.0000000	0.0000000	0.0046405
19 Amount Tax Rate Will Raise (line 17 times line 18)	4,253,902.15	0.00	0.00	4,253,902.15
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0046405
24 Calculated Tax for Extension for District (line 23 x line 17)				4,253,902.15
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	4,253,902.15	0.00	0.00	4,253,902.15
25 Actual Tax Extended for District	4,253,902.66	0.00	0.00	4,253,902.66
26 District's Gain or Loss from Individual Extension (25 - 24)	0.51	0.00	0.00	0.51
27 District's Compression Loss (Enter as a negative number)	-115,890.79	0.00	0.00	-115,890.79
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	4,138,011.87	0.00	0.00	4,138,011.87
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				1,140.72
30 Forestland (ORS 308A.703)				1,290.98
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS				
37 311.208.				0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				2,431.70
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	4,138,011.87	0.00	0.00	2,431.70
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240343000
CASCADE SCHOOL BOND

	"GAP" BONDS OR					
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS		
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		1,458,670.00		
Ad Valorem Tax Levies						
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL	
5 Permanent Levy (if dollar amount)	0.00				0.00	
6 Local Option Levy (if dollar amount)*		0.00			0.00	
7 "GAP" Bond Levy			0.00		0.00	
8 Urban Renewal Special Levy			0.00		0.00	
9 Bond Levy*				1,458,670.00	1,458,670.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	1,458,670.00	1,458,670.00	
Adjustments						
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	1,458,670.00	1,458,670.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)						
13 Total Assessed Value					916,690,476	
14 Add: Non-Profit Housing Value					0	
15 Add: Fish and Wildlife Value					0	
16 Subtract: Urban Renewal Excess (amt. used only)					0	
17 VALUE TO COMPUTE THE TAX RATE					916,690,476	
Tax Computations						
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0015912	0.0015912	
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	1,458,637.89	1,458,637.89	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	32.11	32.11	
21 Total Timber Offset Amount (county district only)					0.00	
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000	
23 Billing Rate (line 18 minus line 22)					0.0015912	
24 Calculated Tax for Extension for District (line 23 x line 17)					1,458,637.89	
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	0.00	1,458,637.89	1,458,637.89	
25 Actual Tax Extended for District	0.00	0.00	0.00	1,458,638.31	1,458,638.31	
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.42	0.42	
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00		0.00	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	1,458,638.31	1,458,638.31	
Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					391.14	391.14
30 Forestland (ORS 308A.703)					442.67	442.67
31 Western Oregon Small Tract Option (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 (ORS 308.302)					0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.						
37					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					833.81	833.81
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	833.81	1,459,472.12	
40 Percentage Schedule (ORS 311.390)						

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240344000
SILVER FALLS SCHOOL
CLACKAMAS

"GAP" BONDS OR

PERMANENT LOCAL OPTION UR SPECIAL LEVY BONDS

4 Levy Approved Before or After 10/6/01		0.00		1,532,935.00	
Ad Valorem Tax Levies	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
5 Permanent Levy (if dollar amount)	0.00				0.00
6 Local Option Levy (if dollar amount)*		0.00			0.00
7 "GAP" Bond Levy			0.00		0.00
8 Urban Renewal Special Levy			0.00		0.00
9 Bond Levy*				1,532,935.00	1,532,935.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	1,532,935.00	1,532,935.00

Adjustments

11 Amount Raised in Other Counties	0.00	0.00	0.00	141,478.26	141,478.26
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	1,391,456.74	1,391,456.74

Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)

13 Total Assessed Value		1,291,752,647
14 Add: Non-Profit Housing Value		0
15 Add: Fish and Wildlife Value		0
16 Subtract: Urban Renewal Excess (amt. used only)		25,211,939
17 VALUE TO COMPUTE THE TAX RATE		1,266,540,708

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0045458	0.0000000	0.0000000	0.0010986	0.0056444
19 Amount Tax Rate Will Raise (line 17 times line 18)	5,757,440.75	0.00	0.00	1,391,421.62	7,148,862.37
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	35.12	35.12
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0056444
24 Calculated Tax for Extension for District (line 23 x line 17)					7,148,862.37
24a Gain from UR Division of Tax Rate Truncation	5.76	0.00	0.00	17.28	23.04
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	5,757,446.51	0.00	0.00	1,391,438.90	7,148,885.41
25 Actual Tax Extended for District	5,757,447.46	0.00	0.00	1,391,439.11	7,148,886.57
26 District's Gain or Loss from Individual Extension (25 - 24)	0.95	0.00	0.00	0.21	1.16
27 District's Compression Loss (Enter as a negative number)	-105,212.85	0.00	0.00		-105,212.85
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	5,652,234.61	0.00	0.00	1,391,439.11	7,043,673.72

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		3,348.90	3,348.90
30 Forestland (ORS 308A.703)		5,271.03	5,271.03
31 Western Oregon Small Tract Option (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 (ORS 308.302)		0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.			
37		7,688.13	7,688.13
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		16,308.06	16,308.06

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	5,652,234.61	0.00	0.00	16,308.06	7,059,981.78
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240344000
SILVER FALLS SCH BOND 2
CLACKAMAS

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		3,202,022.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				3,202,022.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	3,202,022.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	290,277.31
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	2,911,744.69
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				1,291,752,647
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				1,291,752,647
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0022541
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	2,911,739.64
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	5.05
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0022541
24 Calculated Tax for Extension for District (line 23 x line 17)				2,911,739.64
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	0.00	2,911,739.64
25 Actual Tax Extended for District	0.00	0.00	0.00	2,911,740.76
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.00	0.00	1.12
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	2,911,740.76
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				1,339.08
30 Forestland (ORS 308A.703)				2,105.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				3,139.50
37				3,139.50
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				6,583.58
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	6,583.58
40 Percentage Schedule (ORS 311.390)				2,918,324.34

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: **Marion**

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240359000
CENTRAL SCHOOL
POLK,BENTON

	GAP BONDS OR					
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS		
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		928,067.00		
Ad Valorem Tax Levies						
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL	
5 Permanent Levy (if dollar amount)	0.00				0.00	
6 Local Option Levy (if dollar amount)*		0.00			0.00	
7 "GAP" Bond Levy			0.00		0.00	
8 Urban Renewal Special Levy			0.00		0.00	
9 Bond Levy*				928,067.00	928,067.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	928,067.00	928,067.00	
Adjustments						
11 Amount Raised in Other Counties	0.00	0.00	0.00	917,488.45	917,488.45	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	10,578.55	10,578.55	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)						
13 Total Assessed Value					12,285,482	
14 Add: Non-Profit Housing Value					0	
15 Add: Fish and Wildlife Value					0	
16 Subtract: Urban Renewal Excess (amt. used only)					0	
17 VALUE TO COMPUTE THE TAX RATE					12,285,482	
Tax Computations						
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0048834	0.0000000	0.0000000	0.0008610	0.0057444	
19 Amount Tax Rate Will Raise (line 17 times line 18)	59,994.92	0.00	0.00	10,577.80	70,572.72	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.75	0.75	
21 Total Timber Offset Amount (county district only)					0.00	
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000	
23 Billing Rate (line 18 minus line 22)					0.0057444	
24 Calculated Tax for Extension for District (line 23 x line 17)					70,572.72	
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	59,994.92	0.00	0.00	10,577.80	70,572.72	
25 Actual Tax Extended for District	59,994.90	0.00	0.00	10,577.75	70,572.65	
26 District's Gain or Loss from Individual Extension (25 - 24c)	-0.02	0.00	0.00	-0.05	-0.07	
27 District's Compression Loss (Enter as a negative number)	-1,219.54	0.00	0.00		-1,219.54	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	58,775.36	0.00	0.00	10,577.75	69,353.11	
Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					0.00	0.00
30 Forestland (ORS 308A.703)					0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)					0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	58,775.36	0.00	0.00	0.00	69,353.11	
40 Percentage Schedule (ORS 311.390)						

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240359000
CENTRAL SCHOOL BOND
BENTON, POLK

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		2,650,031.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				2,650,031.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	2,650,031.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	2,620,809.60
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	29,221.40
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				12,285,482
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				12,285,482
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0023785
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	29,221.02
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.38
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0023785
24 Calculated Tax for Extension for District (line 23 x line 17)				29,221.02
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	0.00	29,221.02
25 Actual Tax Extended for District	0.00	0.00	0.00	29,221.01
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.00	0.00	-0.01
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	29,221.01
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				0.00
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				0.00
37				0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	29,221.01
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240522000
LINN-BENTON-LINCOLN ESD
BENTON,LANE,LINCOLN,LINN,POLK

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved Before or After 10/6/01		0.00		0.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				154,779,621
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				154,779,621
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0003049	0.0000000	0.0000000	0.0000000
19 Amount Tax Rate Will Raise (line 17 times line 18)	47,192.31	0.00	0.00	0.00
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0003049
24 Calculated Tax for Extension for District (line 23 x line 17)				47,192.31
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	47,192.31	0.00	0.00	47,192.31
25 Actual Tax Extended for District	47,192.24	0.00	0.00	47,192.24
26 District's Gain or Loss from Individual Extension (25 - 24)	-0.07	0.00	0.00	-0.07
27 District's Compression Loss (Enter as a negative number)	-1,665.00	0.00	0.00	-1,665.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	45,527.24	0.00	0.00	45,527.24
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				0.00
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37 311.208.				4.47
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	4.47			
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	45,527.24	0.00	0.00	4.47
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240527000
WILLAMETTE REG ESD
CLACKAMAS, LINN, POLK, YAMHILL, WASHINGTON, TI

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved Before or After 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
5 Permanent Levy (if dollar amount)	0.00				0.00
6 Local Option Levy (if dollar amount)*		0.00			0.00
7 "GAP" Bond Levy			0.00		0.00
8 Urban Renewal Special Levy			0.00		0.00
9 Bond Levy*				0.00	0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	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 (line 10 - line 11)	0.00	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					20,022,440,891
14 Add: Non-Profit Housing Value					2,227,750
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					877,054,196
17 VALUE TO COMPUTE THE TAX RATE					19,147,614,445
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0002967	0.0000000	0.0000000	0.0000000	0.0002967
19 Amount Tax Rate Will Raise (line 17 times line 18)	5,681,097.21	0.00	0.00	0.00	5,681,097.21
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0002967
24 Calculated Tax for Extension for District (line 23 x line 17)					5,681,097.21
24a Gain from UR Division of Tax Rate Truncation	2,664.99	0.00	0.00	0.00	2,664.99
24b Gain or Loss from UR Division of Tax Across Counties	13,013.49	0.00	0.00	0.00	13,013.49
24c Net Tax for Extension (19 + 24a + 24b)	5,696,775.69	0.00	0.00	0.00	5,696,775.69
25 Actual Tax Extended for District	5,758,554.84	0.00	0.00	0.00	5,758,554.84
26 District's Gain or Loss from Individual Extension (25 - 24)	61,779.15	0.00	0.00	0.00	61,779.15
27 District's Compression Loss (Enter as a negative number)	-120,215.72	0.00	0.00		-120,215.72
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	5,638,339.12	0.00	0.00	0.00	5,638,339.12
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				1,546.87	1,546.87
30 Forestland (ORS 308A.703)				532.20	532.20
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37				1,210.91	1,210.91
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				3,289.98	3,289.98
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	5,638,339.12	0.00	0.00	3,289.98	5,641,629.10
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

240603000
CHEMEKETA COM COL
LINN,POLK,YAMHILL

		"GAP" BONDS OR			
		PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved Before or After 10/6/01			0.00		2,448,000.00
Ad Valorem Tax Levies					
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
5 Permanent Levy (if dollar amount)	0.00				0.00
6 Local Option Levy (if dollar amount)*		0.00			0.00
7 "GAP" Bond Levy			0.00		0.00
8 Urban Renewal Special Levy			0.00		0.00
9 Bond Levy*				2,448,000.00	2,448,000.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	2,448,000.00	2,448,000.00
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	802,446.95	802,446.95
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	1,645,553.05	1,645,553.05
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					20,216,566,192
14 Add: Non-Profit Housing Value					2,227,750
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					877,054,196
17 VALUE TO COMPUTE THE TAX RATE					19,341,739,746
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0006259	0.0000000	0.0000000	0.0000850	0.0007109
19 Amount Tax Rate Will Raise (line 17 times line 18)	12,105,994.91	0.00	0.00	1,644,047.88	13,750,042.79
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	1,505.17	1,505.17
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0007109
24 Calculated Tax for Extension for District (line 23 x line 17)					13,750,042.79
24a Gain from UR Division of Tax Rate Truncation	3,799.46	0.00	0.00	2,750.57	6,550.03
24b Gain or Loss from UR Division of Tax Across Counties	26,332.71	0.00	0.00	4,068.91	30,401.62
24c Net Tax for Extension (19 + 24a + 24b)	12,136,127.08	0.00	0.00	1,650,867.36	13,786,994.44
25 Actual Tax Extended for District	12,266,442.70	0.00	0.00	1,668,572.21	13,935,014.91
26 District's Gain or Loss from Individual Extension (25 - 24c)	130,315.62	0.00	0.00	17,704.85	148,020.47
27 District's Compression Loss (Enter as a negative number)	-257,440.73	0.00	0.00		-257,440.73
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	12,009,001.97	0.00	0.00	1,668,572.21	13,677,574.18
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				3,706.33	3,706.33
30 Forestland (ORS 308A.703)				1,275.14	1,275.14
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37				2,911.74	2,911.74
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				7,893.21	7,893.21
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	12,009,001.97	0.00	0.00	7,893.21	13,685,467.39
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

240603000
CHEMEKETA COM COL, BOND 2
LINN,POLK,YAMHILL

	"GAP" BONDS OR					
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS		
4 Levy Approved Before or After 10/6/01		0.00		5,552,000.00		
Ad Valorem Tax Levies						
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL	
5 Permanent Levy (if dollar amount)	0.00				0.00	
6 Local Option Levy (if dollar amount)*		0.00			0.00	
7 "GAP" Bond Levy			0.00		0.00	
8 Urban Renewal Special Levy			0.00		0.00	
9 Bond Levy*				5,552,000.00	5,552,000.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	5,552,000.00	5,552,000.00	
Adjustments						
11 Amount Raised in Other Counties	0.00	0.00	0.00	1,773,729.02	1,773,729.02	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	3,778,270.98	3,778,270.98	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)						
13 Total Assessed Value					20,216,566,192	
14 Add: Non-Profit Housing Value					2,227,750	
15 Add: Fish and Wildlife Value					0	
16 Subtract: Urban Renewal Excess (amt. used only)					24,705,946	
17 VALUE TO COMPUTE THE TAX RATE					20,194,087,996	
Tax Computations						
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0001870	0.0001870	
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	3,776,294.46	3,776,294.46	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	1,976.52	1,976.52	
21 Total Timber Offset Amount (county district only)					0.00	
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000	
23 Billing Rate (line 18 minus line 22)					0.0001870	
24 Calculated Tax for Extension for District (line 23 x line 17)					3,776,294.46	
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	1,195.87	1,195.87	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	-6,254.87	-6,254.87	
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	0.00	3,771,235.46	3,771,235.46	
25 Actual Tax Extended for District	0.00	0.00	0.00	3,741,022.31	3,741,022.31	
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.00	0.00	-30,213.15	-30,213.15	
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00		0.00	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	3,741,022.31	3,741,022.31	
Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					975.08	975.08
30 Forestland (ORS 308A.703)					335.80	335.80
31 Western Oregon Small Tract Option (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 (ORS 308.302)					0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					779.40	779.40
37					779.40	779.40
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					2,090.28	2,090.28
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	2,090.28	3,743,112.59	
40 Percentage Schedule (ORS 311.390)						

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

241110000
AUMSVILLE

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved Before or After 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
5 Permanent Levy (if dollar amount)	0.00				0.00
6 Local Option Levy (if dollar amount)*		0.00			0.00
7 "GAP" Bond Levy			0.00		0.00
8 Urban Renewal Special Levy			0.00		0.00
9 Bond Levy*				0.00	0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	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 (line 10 - line 11)	0.00	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					165,854,046
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					0
17 VALUE TO COMPUTE THE TAX RATE					165,854,046
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0036327	0.0000000	0.0000000	0.0000000	0.0036327
19 Amount Tax Rate Will Raise (line 17 times line 18)	602,497.99	0.00	0.00	0.00	602,497.99
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0036327
24 Calculated Tax for Extension for District (line 23 x line 17)					602,497.99
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	602,497.99	0.00	0.00	0.00	602,497.99
25 Actual Tax Extended for District	602,498.37	0.00	0.00	0.00	602,498.37
26 District's Gain or Loss from Individual Extension (25 - 24)	0.38	0.00	0.00	0.00	0.38
27 District's Compression Loss (Enter as a negative number)	-1.38	0.00	0.00		-1.38
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	602,496.99	0.00	0.00	0.00	602,496.99
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					0.00
30 Forestland (ORS 308A.703)					0.00
31 Western Oregon Small Tract Option (ORS 308A.703)					0.00
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 (ORS 308.302)					0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37					0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	602,496.99	0.00	0.00	0.00	602,496.99
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

241120000
AURORA

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved Before or After 10/6/01		0.00		0.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				92,373,853
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				92,373,853
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0024849	0.0000000	0.0000000	0.0000000
19 Amount Tax Rate Will Raise (line 17 times line 18)	229,539.79	0.00	0.00	0.00
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0024849
24 Calculated Tax for Extension for District (line 23 x line 17)				229,539.79
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	229,539.79	0.00	0.00	0.00
25 Actual Tax Extended for District	229,539.69	0.00	0.00	0.00
26 District's Gain or Loss from Individual Extension (25 - 24)	-0.10	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	229,539.69	0.00	0.00	0.00
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				0.00
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37 311.208.				0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	229,539.69	0.00	0.00	0.00
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

241120000
AURORA, BOND

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved Before or After 10/6/01		0.00		316,314.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				316,314.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	316,314.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	316,314.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				92,373,853
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				92,373,853
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0034242
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	316,306.55
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	7.45
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0034242
24 Calculated Tax for Extension for District (line 23 x line 17)				316,306.55
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	0.00	316,306.55
25 Actual Tax Extended for District	0.00	0.00	0.00	316,306.57
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.00	0.00	0.02
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	316,306.57
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				0.00
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37				0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	316,306.57
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: **Marion**

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

241510000
DETROIT

	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	
4 Levy Approved Before or After 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
6 Local Option Levy (if dollar amount)*	0.00				0.00
7 "GAP" Bond Levy			0.00		0.00
8 Urban Renewal Special Levy			0.00		0.00
9 Bond Levy*				0.00	0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	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 (line 10 - line 11)	0.00	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					43,496,381
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					0
17 VALUE TO COMPUTE THE TAX RATE					43,496,381
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0011521	0.0000000	0.0000000	0.0000000	0.0011521
19 Amount Tax Rate Will Raise (line 17 times line 18)	50,112.18	0.00	0.00	0.00	50,112.18
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0011521
24 Calculated Tax for Extension for District (line 23 x line 17)					50,112.18
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	50,112.18	0.00	0.00	0.00	50,112.18
25 Actual Tax Extended for District	50,112.42	0.00	0.00	0.00	50,112.42
26 District's Gain or Loss from Individual Extension (25 - 24)	0.24	0.00	0.00	0.00	0.24
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00		0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	50,112.42	0.00	0.00	0.00	50,112.42
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					0.00
30 Forestland (ORS 308A.703)					0.00
31 Western Oregon Small Tract Option (ORS 308A.703)					0.00
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 (ORS 308.302)					0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					0.00
37					0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	50,112.42	0.00	0.00	0.00	50,112.42
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

241520000
DONALD

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved Before or After 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00			0.00	
6 Local Option Levy (if dollar amount)*		0.00		0.00	
7 "GAP" Bond Levy			0.00	0.00	
8 Urban Renewal Special Levy			0.00	0.00	
9 Bond Levy*				0.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00	
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value				60,471,319	
14 Add: Non-Profit Housing Value				0	
15 Add: Fish and Wildlife Value				0	
16 Subtract: Urban Renewal Excess (amt. used only)				0	
17 VALUE TO COMPUTE THE TAX RATE				60,471,319	
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0008752	0.0000000	0.0000000	0.0008752	
19 Amount Tax Rate Will Raise (line 17 times line 18)	52,924.50	0.00	0.00	52,924.50	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	
21 Total Timber Offset Amount (county district only)				0.00	
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000	
23 Billing Rate (line 18 minus line 22)				0.0008752	
24 Calculated Tax for Extension for District (line 23 x line 17)				52,924.50	
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	52,924.50	0.00	0.00	52,924.50	
25 Actual Tax Extended for District	52,924.57	0.00	0.00	52,924.57	
26 District's Gain or Loss from Individual Extension (25 - 24)	0.07	0.00	0.00	0.07	
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	52,924.57	0.00	0.00	52,924.57	
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				0.00	0.00
30 Forestland (ORS 308A.703)				0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37 311.208.				0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	52,924.57	0.00	0.00	0.00	52,924.57
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

241520000
DONALD, BOND

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved Before or After 10/6/01		0.00		26,800.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				26,800.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	26,800.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	26,800.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				60,471,319
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				60,471,319
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0004431
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	26,794.84
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	5.16
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0004431
24 Calculated Tax for Extension for District (line 23 x line 17)				26,794.84
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	0.00	26,794.84
25 Actual Tax Extended for District	0.00	0.00	0.00	26,794.84
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.00	0.00	0.00
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	26,794.84
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				0.00
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37 311.208.				0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	26,794.84
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

241730000
GATES
LINN

	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	
4 Levy Approved Before or After 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
6 Local Option Levy (if dollar amount)*	0.00				0.00
7 "GAP" Bond Levy			0.00		0.00
8 Urban Renewal Special Levy			0.00		0.00
9 Bond Levy*				0.00	0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	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 (line 10 - line 11)	0.00	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					21,407,436
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					0
17 VALUE TO COMPUTE THE TAX RATE					21,407,436
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0002824	0.0000000	0.0000000	0.0000000	0.0002824
19 Amount Tax Rate Will Raise (line 17 times line 18)	6,045.46	0.00	0.00	0.00	6,045.46
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0002824
24 Calculated Tax for Extension for District (line 23 x line 17)					6,045.46
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	6,045.46	0.00	0.00	0.00	6,045.46
25 Actual Tax Extended for District	6,045.48	0.00	0.00	0.00	6,045.48
26 District's Gain or Loss from Individual Extension (25 - 24)	0.02	0.00	0.00	0.00	0.02
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00		0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	6,045.48	0.00	0.00	0.00	6,045.48
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					0.00
30 Forestland (ORS 308A.703)					0.00
31 Western Oregon Small Tract Option (ORS 308A.703)					0.00
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 (ORS 308.302)					0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					4.14
37					4.14
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					4.14
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	6,045.48	0.00	0.00	4.14	6,049.62
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

241750000
GERVAIS

	"GAP" BONDS OR					
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS		
4 Levy Approved Before or After 10/6/01		0.00		0.00		
Ad Valorem Tax Levies						
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL	
5 Permanent Levy (if dollar amount)	0.00				0.00	
6 Local Option Levy (if dollar amount)*		0.00			0.00	
7 "GAP" Bond Levy			0.00		0.00	
8 Urban Renewal Special Levy			0.00		0.00	
9 Bond Levy*				0.00	0.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	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 (line 10 - line 11)	0.00	0.00	0.00	0.00	0.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)						
13 Total Assessed Value					75,592,276	
14 Add: Non-Profit Housing Value					0	
15 Add: Fish and Wildlife Value					0	
16 Subtract: Urban Renewal Excess (amt. used only)					0	
17 VALUE TO COMPUTE THE TAX RATE					75,592,276	
Tax Computations						
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0080853	0.0000000	0.0000000	0.0000000	0.0080853	
19 Amount Tax Rate Will Raise (line 17 times line 18)	611,186.23	0.00	0.00	0.00	611,186.23	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	0.00	
21 Total Timber Offset Amount (county district only)					0.00	
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000	
23 Billing Rate (line 18 minus line 22)					0.0080853	
24 Calculated Tax for Extension for District (line 23 x line 17)					611,186.23	
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	611,186.23	0.00	0.00	0.00	611,186.23	
25 Actual Tax Extended for District	611,186.16	0.00	0.00	0.00	611,186.16	
26 District's Gain or Loss from Individual Extension (25 - 24)	-0.07	0.00	0.00	0.00	-0.07	
27 District's Compression Loss (Enter as a negative number)	-118,886.31	0.00	0.00		-118,886.31	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	492,299.85	0.00	0.00	0.00	492,299.85	
Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					0.00	0.00
30 Forestland (ORS 308A.703)					0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)					0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.						
37					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	492,299.85	0.00	0.00	0.00	492,299.85	
40 Percentage Schedule (ORS 311.390)						

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

241970000
HUBBARD

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved Before or After 10/6/01		0.00		0.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				169,117,999
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				169,117,999
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0039772	0.0000000	0.0000000	0.0039772
19 Amount Tax Rate Will Raise (line 17 times line 18)	672,616.11	0.00	0.00	672,616.11
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0039772
24 Calculated Tax for Extension for District (line 23 x line 17)				672,616.11
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	672,616.11	0.00	0.00	672,616.11
25 Actual Tax Extended for District	672,616.08	0.00	0.00	672,616.08
26 District's Gain or Loss from Individual Extension (25 - 24)	-0.03	0.00	0.00	-0.03
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	672,616.08	0.00	0.00	672,616.08
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				0.00
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37 311.208.				1,544.23
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				1,544.23
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	672,616.08	0.00	0.00	1,544.23
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

241990000
IDANHA
LINN

	PERMANENT	LOCAL OPTION	"GAP" BONDS OR UR SPECIAL LEVY	BONDS	
4 Levy Approved Before or After 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
6 Local Option Levy (if dollar amount)*	0.00				0.00
7 "GAP" Bond Levy			0.00		0.00
8 Urban Renewal Special Levy			0.00		0.00
9 Bond Levy*				0.00	0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	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 (line 10 - line 11)	0.00	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					4,473,289
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					0
17 VALUE TO COMPUTE THE TAX RATE					4,473,289
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0025029	0.0000000	0.0000000	0.0000000	0.0025029
19 Amount Tax Rate Will Raise (line 17 times line 18)	11,196.20	0.00	0.00	0.00	11,196.20
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0025029
24 Calculated Tax for Extension for District (line 23 x line 17)					11,196.20
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	11,196.20	0.00	0.00	0.00	11,196.20
25 Actual Tax Extended for District	11,196.15	0.00	0.00	0.00	11,196.15
26 District's Gain or Loss from Individual Extension (25 - 24)	-0.05	0.00	0.00	0.00	-0.05
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00		0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	11,196.15	0.00	0.00	0.00	11,196.15
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					0.00
30 Forestland (ORS 308A.703)					0.00
31 Western Oregon Small Tract Option (ORS 308A.703)					0.00
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 (ORS 308.302)					0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					0.00
37					0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	11,196.15	0.00	0.00	0.00	11,196.15
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

242060000
JEFFERSON

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved Before or After 10/6/01		0.00		0.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				132,187,851
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				132,187,851
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0021583	0.0000000	0.0000000	0.0021583
19 Amount Tax Rate Will Raise (line 17 times line 18)	285,301.04	0.00	0.00	285,301.04
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0021583
24 Calculated Tax for Extension for District (line 23 x line 17)				285,301.04
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	285,301.04	0.00	0.00	285,301.04
25 Actual Tax Extended for District	285,301.08	0.00	0.00	285,301.08
26 District's Gain or Loss from Individual Extension (25 - 24)	0.04	0.00	0.00	0.04
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	285,301.08	0.00	0.00	285,301.08
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				0.00
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37 311.208.				0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	285,301.08	0.00	0.00	285,301.08
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

243420000
KEIZER

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved Before or After 10/6/01		0.00		0.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				2,124,522,638
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				102,226,900
17 VALUE TO COMPUTE THE TAX RATE				2,022,295,738
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0020838	0.0000000	0.0000000	0.0020838
19 Amount Tax Rate Will Raise (line 17 times line 18)	4,214,059.86	0.00	0.00	4,214,059.86
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0020838
24 Calculated Tax for Extension for District (line 23 x line 17)				4,214,059.86
24a Gain from UR Division of Tax Rate Truncation	148.55	0.00	0.00	148.55
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	4,214,208.41	0.00	0.00	4,214,208.41
25 Actual Tax Extended for District	4,214,208.56	0.00	0.00	4,214,208.56
26 District's Gain or Loss from Individual Extension (25 - 24)	0.15	0.00	0.00	0.15
27 District's Compression Loss (Enter as a negative number)	-21.75	0.00	0.00	-21.75
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	4,214,186.81	0.00	0.00	4,214,186.81
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				0.00
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37 311.208.				136.39
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				136.39
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	4,214,186.81	0.00	0.00	136.39
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

242360000
MILL CITY
LINN

		"GAP" BONDS OR				
		PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4	Levy Approved Before or After 10/6/01		0.00		0.00	
Ad Valorem Tax Levies						
5	Permanent Levy (if dollar amount)	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
6	Local Option Levy (if dollar amount)*	0.00				0.00
7	"GAP" Bond Levy			0.00		0.00
8	Urban Renewal Special Levy			0.00		0.00
9	Bond Levy*				0.00	0.00
10	TOTAL DOLLAR LEVY (add lines 5 thru 9)	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 (line 10 - line 11)	0.00	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)						
13	Total Assessed Value					17,875,797
14	Add: Non-Profit Housing Value					0
15	Add: Fish and Wildlife Value					0
16	Subtract: Urban Renewal Excess (amt. used only)					0
17	VALUE TO COMPUTE THE TAX RATE					17,875,797
Tax Computations						
18	Tax Rate (for dollar levies, line 12 divided by line 17)	0.0041578	0.0000000	0.0000000	0.0000000	0.0041578
19	Amount Tax Rate Will Raise (line 17 times line 18)	74,323.99	0.00	0.00	0.00	74,323.99
20	Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	0.00
21	Total Timber Offset Amount (county district only)					0.00
22	Timber Tax Rate (line 21 divided by line 17)					0.0000000
23	Billing Rate (line 18 minus line 22)					0.0041578
24	Calculated Tax for Extension for District (line 23 x line 17)					74,323.99
24a	Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b	Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c	Net Tax for Extension (19 + 24a + 24b)	74,323.99	0.00	0.00	0.00	74,323.99
25	Actual Tax Extended for District	74,323.90	0.00	0.00	0.00	74,323.90
26	District's Gain or Loss from Individual Extension (25 - 24)	-0.09	0.00	0.00	0.00	-0.09
27	District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00		0.00
28	DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	74,323.90	0.00	0.00	0.00	74,323.90
Additional Taxes/Penalties						
29	Farmland (ORS 308A.703)					0.00
30	Forestland (ORS 308A.703)					0.00
31	Western Oregon Small Tract Option (ORS 308A.703)					0.00
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 (ORS 308.302)					0.00
37	Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					0.00
38	TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00
39	TOTAL TO BE RECEIVED (line 28 plus line 38)	74,323.90	0.00	0.00	0.00	74,323.90
40	Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

242370000
MOUNT ANGEL

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved Before or After 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00			0.00	
6 Local Option Levy (if dollar amount)*		0.00		0.00	
7 "GAP" Bond Levy			0.00	0.00	
8 Urban Renewal Special Levy			0.00	0.00	
9 Bond Levy*				0.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00	
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value				166,388,554	
14 Add: Non-Profit Housing Value				0	
15 Add: Fish and Wildlife Value				0	
16 Subtract: Urban Renewal Excess (amt. used only)				0	
17 VALUE TO COMPUTE THE TAX RATE				166,388,554	
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0041918	0.0000000	0.0000000	0.0041918	
19 Amount Tax Rate Will Raise (line 17 times line 18)	697,467.54	0.00	0.00	697,467.54	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	
21 Total Timber Offset Amount (county district only)				0.00	
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000	
23 Billing Rate (line 18 minus line 22)				0.0041918	
24 Calculated Tax for Extension for District (line 23 x line 17)				697,467.54	
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	697,467.54	0.00	0.00	697,467.54	
25 Actual Tax Extended for District	697,467.36	0.00	0.00	697,467.36	
26 District's Gain or Loss from Individual Extension (25 - 24)	-0.18	0.00	0.00	-0.18	
27 District's Compression Loss (Enter as a negative number)	-0.48	0.00	0.00	-0.48	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	697,466.88	0.00	0.00	697,466.88	
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				0.00	0.00
30 Forestland (ORS 308A.703)				0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37 311.208.	0.00	0.00			
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	0.00	0.00	0.00		
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	697,466.88	0.00	0.00	697,466.88	
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

242840000
ST PAUL

		"GAP" BONDS OR				
		PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved Before or After 10/6/01			0.00		11,834.00	
Ad Valorem Tax Levies						
5 Permanent Levy (if dollar amount)	Inside M5 Limit	0.00	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
6 Local Option Levy (if dollar amount)*			0.00			0.00
7 "GAP" Bond Levy				0.00		0.00
8 Urban Renewal Special Levy				0.00		0.00
9 Bond Levy*					11,834.00	11,834.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)		0.00	0.00	0.00	11,834.00	11,834.00
Adjustments						
11 Amount Raised in Other Counties		0.00	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)		0.00	0.00	0.00	11,834.00	11,834.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)						
13 Total Assessed Value						33,508,723
14 Add: Non-Profit Housing Value						0
15 Add: Fish and Wildlife Value						0
16 Subtract: Urban Renewal Excess (amt. used only)						0
17 VALUE TO COMPUTE THE TAX RATE						33,508,723
Tax Computations						
18 Tax Rate (for dollar levies, line 12 divided by line 17)		0.0006157	0.0000000	0.0000000	0.0003531	0.0009688
19 Amount Tax Rate Will Raise (line 17 times line 18)		20,631.32	0.00	0.00	11,831.93	32,463.25
20 Truncation Loss (for dollar levies only) (line 19 - line 12)		0.00	0.00	0.00	2.07	2.07
21 Total Timber Offset Amount (county district only)						0.00
22 Timber Tax Rate (line 21 divided by line 17)						0.0000000
23 Billing Rate (line 18 minus line 22)						0.0009688
24 Calculated Tax for Extension for District (line 23 x line 17)						32,463.25
24a Gain from UR Division of Tax Rate Truncation		0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties		0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)		20,631.32	0.00	0.00	11,831.93	32,463.25
25 Actual Tax Extended for District		20,631.30	0.00	0.00	11,831.97	32,463.27
26 District's Gain or Loss from Individual Extension (25 - 24)		-0.02	0.00	0.00	0.04	0.02
27 District's Compression Loss (Enter as a negative number)		0.00	0.00	0.00		0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)		20,631.30	0.00	0.00	11,831.97	32,463.27
Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)						0.00
30 Forestland (ORS 308A.703)						0.00
31 Western Oregon Small Tract Option (ORS 308A.703)						0.00
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 (ORS 308.302)						0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.						0.00
37						0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)						0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)		20,631.30	0.00	0.00	0.00	32,463.27
40 Percentage Schedule (ORS 311.390)						

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

242840000
ST PAUL, LOCAL OPTION

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved Before or After 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00			0.00	
6 Local Option Levy (if dollar amount)*		0.00		0.00	
7 "GAP" Bond Levy			0.00	0.00	
8 Urban Renewal Special Levy			0.00	0.00	
9 Bond Levy*				0.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00	
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value				33,508,723	
14 Add: Non-Profit Housing Value				0	
15 Add: Fish and Wildlife Value				0	
16 Subtract: Urban Renewal Excess (amt. used only)				0	
17 VALUE TO COMPUTE THE TAX RATE				33,508,723	
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0015000	0.0000000	0.0015000	
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	50,263.08	0.00	50,263.08	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	
21 Total Timber Offset Amount (county district only)				0.00	
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000	
23 Billing Rate (line 18 minus line 22)				0.0015000	
24 Calculated Tax for Extension for District (line 23 x line 17)				50,263.08	
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	0.00	50,263.08	0.00	50,263.08	
25 Actual Tax Extended for District	0.00	50,263.62	0.00	50,263.62	
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.54	0.00	0.54	
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	50,263.62	0.00	50,263.62	
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				0.00	0.00
30 Forestland (ORS 308A.703)				0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37 311.208.				0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	50,263.62	0.00	0.00	50,263.62
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

242850000
SALEM
POLK

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved Before or After 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
5 Permanent Levy (if dollar amount)	0.00				0.00
6 Local Option Levy (if dollar amount)*		0.00			0.00
7 "GAP" Bond Levy			0.00		0.00
8 Urban Renewal Special Levy			0.00		0.00
9 Bond Levy*				0.00	0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	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 (line 10 - line 11)	0.00	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					8,671,623,754
14 Add: Non-Profit Housing Value					2,227,750
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					505,228,985
17 VALUE TO COMPUTE THE TAX RATE					8,168,622,519
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0058315	0.0000000	0.0000000	0.0000000	0.0058315
19 Amount Tax Rate Will Raise (line 17 times line 18)	47,635,322.22	0.00	0.00	0.00	47,635,322.22
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0058315
24 Calculated Tax for Extension for District (line 23 x line 17)					47,635,322.22
24a Gain from UR Division of Tax Rate Truncation	4,348.28	0.00	0.00	0.00	4,348.28
24b Gain or Loss from UR Division of Tax Across Counties	248,663.66	0.00	0.00	0.00	248,663.66
24c Net Tax for Extension (19 + 24a + 24b)	47,888,334.16	0.00	0.00	0.00	47,888,334.16
25 Actual Tax Extended for District	47,888,338.75	0.00	0.00	0.00	47,888,338.75
26 District's Gain or Loss from Individual Extension (25 - 24)	4.59	0.00	0.00	0.00	4.59
27 District's Compression Loss (Enter as a negative number)	-1,115,229.24	0.00	0.00		-1,115,229.24
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	46,773,109.51	0.00	0.00	0.00	46,773,109.51
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				0.00	0.00
30 Forestland (ORS 308A.703)				418.41	418.41
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37				7,582.72	7,582.72
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				8,001.13	8,001.13
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	46,773,109.51	0.00	0.00	8,001.13	46,781,110.64
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

242850000
SALEM BOND (2)
POLK

	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	"GAP" BONDS OR BONDS	
4 Levy Approved Before or After 10/6/01		0.00		10,186,240.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00				0.00
6 Local Option Levy (if dollar amount)*		0.00			0.00
7 "GAP" Bond Levy			0.00		0.00
8 Urban Renewal Special Levy			0.00		0.00
9 Bond Levy*				10,186,240.00	10,186,240.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	10,186,240.00	10,186,240.00
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	1,641,855.13	1,641,855.13
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	8,544,384.87	8,544,384.87
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					8,671,623,754
14 Add: Non-Profit Housing Value					2,227,750
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					24,705,946
17 VALUE TO COMPUTE THE TAX RATE					8,649,145,558
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0009878	0.0009878
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	8,543,625.98	8,543,625.98
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	758.89	758.89
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0009878
24 Calculated Tax for Extension for District (line 23 x line 17)					8,543,625.98
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	558.06	558.06
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	-35,965.51	-35,965.51
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	0.00	8,508,218.53	8,508,218.53
25 Actual Tax Extended for District	0.00	0.00	0.00	8,348,584.54	8,348,584.54
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.00	0.00	-159,633.99	-159,633.99
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00		0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	8,348,584.54	8,348,584.54
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				0.00	0.00
30 Forestland (ORS 308A.703)				72.94	72.94
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37 311.208.				1,321.94	1,321.94
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				1,394.88	1,394.88
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	1,394.88	8,349,979.42
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

242890000
SCOTTS MILLS

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved Before or After 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00			0.00	
6 Local Option Levy (if dollar amount)*		0.00		0.00	
7 "GAP" Bond Levy			0.00	0.00	
8 Urban Renewal Special Levy			0.00	0.00	
9 Bond Levy*				0.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00	
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value				19,953,761	
14 Add: Non-Profit Housing Value				0	
15 Add: Fish and Wildlife Value				0	
16 Subtract: Urban Renewal Excess (amt. used only)				0	
17 VALUE TO COMPUTE THE TAX RATE				19,953,761	
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0004292	0.0000000	0.0000000	0.0004292	
19 Amount Tax Rate Will Raise (line 17 times line 18)	8,564.15	0.00	0.00	8,564.15	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	
21 Total Timber Offset Amount (county district only)				0.00	
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000	
23 Billing Rate (line 18 minus line 22)				0.0004292	
24 Calculated Tax for Extension for District (line 23 x line 17)				8,564.15	
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	8,564.15	0.00	0.00	8,564.15	
25 Actual Tax Extended for District	8,564.15	0.00	0.00	8,564.15	
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.00	0.00	0.00	
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	8,564.15	0.00	0.00	8,564.15	
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				0.00	0.00
30 Forestland (ORS 308A.703)				0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37 311.208.	0.00	0.00			
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)	0.00	0.00			
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	8,564.15	0.00	0.00	8,564.15	
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

242970000
SILVERTON

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved Before or After 10/6/01		0.00		121,721.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				121,721.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	121,721.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	121,721.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				646,741,944
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				25,211,939
17 VALUE TO COMPUTE THE TAX RATE				621,530,005
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0036678	0.0000000	0.0000000	0.0001958
19 Amount Tax Rate Will Raise (line 17 times line 18)	2,279,647.75	0.00	0.00	121,695.58
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	25.42
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0038636
24 Calculated Tax for Extension for District (line 23 x line 17)				2,401,343.33
24a Gain from UR Division of Tax Rate Truncation	52.93	0.00	0.00	21.26
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	2,279,700.68	0.00	0.00	121,716.84
25 Actual Tax Extended for District	2,279,700.52	0.00	0.00	121,716.81
26 District's Gain or Loss from Individual Extension (25 - 24)	-0.16	0.00	0.00	-0.03
27 District's Compression Loss (Enter as a negative number)	-0.88	0.00	0.00	-0.88
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	2,279,699.64	0.00	0.00	121,716.81
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				71.75
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37				2,926.24
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				2,997.99
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	2,279,699.64	0.00	0.00	2,997.99
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

242970000
SILVERTON, BOND 2

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved Before or After 10/6/01		0.00		193,384.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				193,384.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	193,384.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	193,384.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				646,741,944
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				646,741,944
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0002990
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	193,375.84
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	8.16
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0002990
24 Calculated Tax for Extension for District (line 23 x line 17)				193,375.84
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	0.00	193,375.84
25 Actual Tax Extended for District	0.00	0.00	0.00	193,375.91
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.00	0.00	0.07
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	193,375.91
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				5.78
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37 311.208.				235.64
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				241.42
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	241.42
40 Percentage Schedule (ORS 311.390)				193,617.33

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

243030000
STAYTON

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved Before or After 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
5 Permanent Levy (if dollar amount)	0.00				0.00
6 Local Option Levy (if dollar amount)*		0.00			0.00
7 "GAP" Bond Levy			0.00		0.00
8 Urban Renewal Special Levy			0.00		0.00
9 Bond Levy*				0.00	0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	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 (line 10 - line 11)	0.00	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					515,603,122
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					0
17 VALUE TO COMPUTE THE TAX RATE					515,603,122
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0033280	0.0000000	0.0000000	0.0000000	0.0033280
19 Amount Tax Rate Will Raise (line 17 times line 18)	1,715,927.19	0.00	0.00	0.00	1,715,927.19
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0033280
24 Calculated Tax for Extension for District (line 23 x line 17)					1,715,927.19
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	1,715,927.19	0.00	0.00	0.00	1,715,927.19
25 Actual Tax Extended for District	1,715,927.43	0.00	0.00	0.00	1,715,927.43
26 District's Gain or Loss from Individual Extension (25 - 24)	0.24	0.00	0.00	0.00	0.24
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00		0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	1,715,927.43	0.00	0.00	0.00	1,715,927.43
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				0.00	0.00
30 Forestland (ORS 308A.703)				0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37 311.208.				0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,715,927.43	0.00	0.00	0.00	1,715,927.43
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

243030000
STAYTON, LOCAL OPTION

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved Before or After 10/6/01		300,000.00		0.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		300,000.00		300,000.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	300,000.00	0.00	300,000.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	300,000.00	0.00	300,000.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				515,603,122
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				515,603,122
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0005818	0.0000000	0.0005818
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	299,977.90	0.00	299,977.90
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	22.10	0.00	22.10
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0005818
24 Calculated Tax for Extension for District (line 23 x line 17)				299,977.90
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	0.00	299,977.90	0.00	299,977.90
25 Actual Tax Extended for District	0.00	299,978.25	0.00	299,978.25
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.35	0.00	0.35
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	299,978.25	0.00	299,978.25
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				0.00
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37 311.208.	0.00	0.00		
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	299,978.25	0.00	299,978.25
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

243040000
SUBLIMITY

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved Before or After 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
5 Permanent Levy (if dollar amount)	0.00				0.00
6 Local Option Levy (if dollar amount)*		0.00			0.00
7 "GAP" Bond Levy			0.00		0.00
8 Urban Renewal Special Levy			0.00		0.00
9 Bond Levy*				0.00	0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	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 (line 10 - line 11)	0.00	0.00	0.00	0.00	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					180,186,996
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					0
17 VALUE TO COMPUTE THE TAX RATE					180,186,996
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0007135	0.0000000	0.0000000	0.0000000	0.0007135
19 Amount Tax Rate Will Raise (line 17 times line 18)	128,563.42	0.00	0.00	0.00	128,563.42
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	0.00
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000
23 Billing Rate (line 18 minus line 22)					0.0007135
24 Calculated Tax for Extension for District (line 23 x line 17)					128,563.42
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	128,563.42	0.00	0.00	0.00	128,563.42
25 Actual Tax Extended for District	128,563.51	0.00	0.00	0.00	128,563.51
26 District's Gain or Loss from Individual Extension (25 - 24)	0.09	0.00	0.00	0.00	0.09
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00		0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	128,563.51	0.00	0.00	0.00	128,563.51
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					0.00
30 Forestland (ORS 308A.703)					0.00
31 Western Oregon Small Tract Option (ORS 308A.703)					0.00
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 (ORS 308.302)					0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37					0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	128,563.51	0.00	0.00	0.00	128,563.51
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

243170000
TURNER

	"GAP" BONDS OR				
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved Before or After 10/6/01		0.00		0.00	
Ad Valorem Tax Levies					
5 Permanent Levy (if dollar amount)	0.00			0.00	
6 Local Option Levy (if dollar amount)*		0.00		0.00	
7 "GAP" Bond Levy			0.00	0.00	
8 Urban Renewal Special Levy			0.00	0.00	
9 Bond Levy*				0.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	0.00	
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	0.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value				112,743,723	
14 Add: Non-Profit Housing Value				0	
15 Add: Fish and Wildlife Value				0	
16 Subtract: Urban Renewal Excess (amt. used only)				0	
17 VALUE TO COMPUTE THE TAX RATE				112,743,723	
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0035116	0.0000000	0.0000000	0.0035116	
19 Amount Tax Rate Will Raise (line 17 times line 18)	395,910.86	0.00	0.00	395,910.86	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	
21 Total Timber Offset Amount (county district only)				0.00	
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000	
23 Billing Rate (line 18 minus line 22)				0.0035116	
24 Calculated Tax for Extension for District (line 23 x line 17)				395,910.86	
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	395,910.86	0.00	0.00	395,910.86	
25 Actual Tax Extended for District	395,911.03	0.00	0.00	395,911.03	
26 District's Gain or Loss from Individual Extension (25 - 24)	0.17	0.00	0.17	0.17	
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	395,911.03	0.00	0.00	395,911.03	
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				0.00	0.00
30 Forestland (ORS 308A.703)				0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)				0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.					
37 311.208.				0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	395,911.03	0.00	0.00	0.00	395,911.03
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

243360000
WOODBURN

	"GAP" BONDS OR					
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS		
4 Levy Approved Before or After 10/6/01		0.00		0.00		
Ad Valorem Tax Levies						
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL	
5 Permanent Levy (if dollar amount)	0.00				0.00	
6 Local Option Levy (if dollar amount)*		0.00			0.00	
7 "GAP" Bond Levy			0.00		0.00	
8 Urban Renewal Special Levy			0.00		0.00	
9 Bond Levy*				0.00	0.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	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 (line 10 - line 11)	0.00	0.00	0.00	0.00	0.00	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)						
13 Total Assessed Value					1,291,878,687	
14 Add: Non-Profit Housing Value					0	
15 Add: Fish and Wildlife Value					0	
16 Subtract: Urban Renewal Excess (amt. used only)					36,192,250	
17 VALUE TO COMPUTE THE TAX RATE					1,255,686,437	
Tax Computations						
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0060534	0.0000000	0.0000000	0.0000000	0.0060534	
19 Amount Tax Rate Will Raise (line 17 times line 18)	7,601,172.28	0.00	0.00	0.00	7,601,172.28	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.00	0.00	
21 Total Timber Offset Amount (county district only)					0.00	
22 Timber Tax Rate (line 21 divided by line 17)					0.0000000	
23 Billing Rate (line 18 minus line 22)					0.0060534	
24 Calculated Tax for Extension for District (line 23 x line 17)					7,601,172.28	
24a Gain from UR Division of Tax Rate Truncation	112.73	0.00	0.00	0.00	112.73	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00	0.00	
24c Net Tax for Extension (19 + 24a + 24b)	7,601,285.01	0.00	0.00	0.00	7,601,285.01	
25 Actual Tax Extended for District	7,601,286.18	0.00	0.00	0.00	7,601,286.18	
26 District's Gain or Loss from Individual Extension (25 - 24)	1.17	0.00	1.17	0.00	1.17	
27 District's Compression Loss (Enter as a negative number)	-423,895.26	0.00	0.00		-423,895.26	
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	7,177,390.92	0.00	0.00	0.00	7,177,390.92	
Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					0.00	0.00
30 Forestland (ORS 308A.703)					0.00	0.00
31 Western Oregon Small Tract Option (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 (ORS 308.302)					0.00	0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.						
37					0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					0.00	0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	7,177,390.92	0.00	0.00	0.00	7,177,390.92	
40 Percentage Schedule (ORS 311.390)						

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
 2 Taxing District Name
 3 Counties in which District lies

243360000
WOODBURN, BOND (2)

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved Before or After 10/6/01		0.00		550,000.00
Ad Valorem Tax Levies				
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			0.00	0.00
9 Bond Levy*				550,000.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	550,000.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	550,000.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				1,291,878,687
14 Add: Non-Profit Housing Value				0
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				1,291,878,687
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0004257
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	549,952.76
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	47.24
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0004257
24 Calculated Tax for Extension for District (line 23 x line 17)				549,952.76
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	0.00	549,952.76
25 Actual Tax Extended for District	0.00	0.00	0.00	549,953.74
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.00	0.98	0.98
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	0.00	0.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	0.00	549,953.74
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				0.00
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37 311.208.				0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	549,953.74
40 Percentage Schedule (ORS 311.390)				

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2012-13

NOTE: Where urban renewal excess value impacts the district, report any reduced rate levies on a separate table 4a.

County: Marion

- 1 Taxing District Code
2 Taxing District Name
3 Counties in which District lies

249033000
SALEM UR SPECIAL LEVY

	"GAP" BONDS OR			
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS
4 Levy Approved Before or After 10/6/01		0.00		0.00
Ad Valorem Tax Levies				
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit
5 Permanent Levy (if dollar amount)	0.00			0.00
6 Local Option Levy (if dollar amount)*		0.00		0.00
7 "GAP" Bond Levy			0.00	0.00
8 Urban Renewal Special Levy			3,988,236.99	3,988,236.99
9 Bond Levy*				0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	3,988,236.99	0.00
Adjustments				
11 Amount Raised in Other Counties	0.00	0.00	656,872.07	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	3,331,364.92	0.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)				
13 Total Assessed Value				8,671,623,754
14 Add: Non-Profit Housing Value				2,227,750
15 Add: Fish and Wildlife Value				0
16 Subtract: Urban Renewal Excess (amt. used only)				0
17 VALUE TO COMPUTE THE TAX RATE				8,673,851,504
Tax Computations				
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0003840	0.0000000
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	3,330,758.98	0.00
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	605.94	0.00
21 Total Timber Offset Amount (county district only)				0.00
22 Timber Tax Rate (line 21 divided by line 17)				0.0000000
23 Billing Rate (line 18 minus line 22)				0.0003840
24 Calculated Tax for Extension for District (line 23 x line 17)				3,330,758.98
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	0.00
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	0.00
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	3,330,758.98	0.00
25 Actual Tax Extended for District	0.00	0.00	3,330,761.81	0.00
26 District's Gain or Loss from Individual Extension (25 - 24)	0.00	0.00	5.66	0.00
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	-77,565.88	-77,565.88
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	3,253,195.93	0.00
Additional Taxes/Penalties				
29 Farmland (ORS 308A.703)				0.00
30 Forestland (ORS 308A.703)				0.00
31 Western Oregon Small Tract Option (ORS 308A.703)				0.00
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 (ORS 308.302)				0.00
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS 311.208.				
37				0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				0.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	3,253,195.93	0.00
40 Percentage Schedule (ORS 311.390)				