

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
	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		20,053,037,284
14 Add: Non-Profit Housing Value		2,162,870
15 Add: Fish and Wildlife Value		0
16 Subtract: Urban Renewal Excess (amt. used only)		859,052,888
17 VALUE TO COMPUTE THE TAX RATE		19,196,147,266

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)	58,072,184.71	0.00	0.00	0.00	58,072,184.71
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)					58,072,184.71
24a Gain from UR Division of Tax Rate Truncation	1,662.48	0.00	0.00	0.00	1,662.48
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)	58,073,847.19	0.00	0.00	0.00	58,073,847.19
25 Actual Tax Extended for District	58,073,864.87	0.00	0.00	0.00	58,073,864.87
26 District's Gain or Loss from Individual Extension (25 - 24c)	17.68	0.00	0.00	0.00	17.68
27 District's Compression Loss (Enter as a negative number)	-523,919.06	0.00	0.00		-523,919.06
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	57,549,945.81	0.00	0.00	0.00	57,549,945.81

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		14,797.03	14,797.03
30 Forestland (ORS 308A.703)		3,383.88	3,383.88
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)		239,156.66	239,156.66
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS			
37 311.208.		21,757.55	21,757.55
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		279,095.12	279,095.12

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	57,549,945.81	0.00	0.00	279,095.12	57,829,040.93
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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					
	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					356,748,032
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					356,748,032
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0002914	0.0000000	0.0000000	0.0000000	0.0002914
19 Amount Tax Rate Will Raise (line 17 times line 18)	103,956.38	0.00	0.00	0.00	103,956.38
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)					0.0002914
24 Calculated Tax for Extension for District (line 23 x line 17)					103,956.38
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)	103,956.38	0.00	0.00	0.00	103,956.38
25 Actual Tax Extended for District	103,956.61	0.00	0.00	0.00	103,956.61
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.23	0.00	0.00	0.00	0.23
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)	103,956.61	0.00	0.00	0.00	103,956.61
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					0.00
30 Forestland (ORS 308A.703)					32.97
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.					9.84
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					42.81
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	103,956.61	0.00	0.00	42.81	103,999.42
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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		139,191.00	
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*				139,191.00	139,191.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	139,191.00	139,191.00
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	107,070.89	107,070.89
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	32,120.11	32,120.11
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					31,245,264
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					31,245,264
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0010279	0.0010279
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	32,117.01	32,117.01
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	3.10	3.10
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)					0.0010279
24 Calculated Tax for Extension for District (line 23 x line 17)					32,117.01
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	32,117.01	32,117.01
25 Actual Tax Extended for District	0.00	0.00	0.00	32,116.92	32,116.92
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	-0.09	-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)	0.00	0.00	0.00	32,116.92	32,116.92
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					
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	0.00	32,116.92
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
		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		19,341,947,015
14 Add: Non-Profit Housing Value		2,162,870
15 Add: Fish and Wildlife Value		0
16 Subtract: Urban Renewal Excess (amt. used only)		844,374,132
17 VALUE TO COMPUTE THE TAX RATE		18,499,735,753

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)	924,986.79	0.00	0.00	0.00	924,986.79
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)					924,986.79
24a Gain from UR Division of Tax Rate Truncation	3,549.43	0.00	0.00	0.00	3,549.43
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)	928,536.22	0.00	0.00	0.00	928,536.22
25 Actual Tax Extended for District	928,555.38	0.00	0.00	0.00	928,555.38
26 District's Gain or Loss from Individual Extension (25 - 24c)	19.16	0.00	0.00	0.00	19.16
27 District's Compression Loss (Enter as a negative number)	-7,754.06	0.00	0.00		-7,754.06
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	920,801.32	0.00	0.00	0.00	920,801.32

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		233.24	233.24
30 Forestland (ORS 308A.703)		56.03	56.03
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			
37 311.208.		359.71	359.71
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		648.98	648.98

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	920,801.32	0.00	0.00	648.98	921,450.30
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
		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		12,317,322,770
14 Add: Non-Profit Housing Value		2,162,870
15 Add: Fish and Wildlife Value		0
16 Subtract: Urban Renewal Excess (amt. used only)		799,490,430
17 VALUE TO COMPUTE THE TAX RATE		11,519,995,210

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0007609	0.0000000	0.0000000	0.0000000	0.0007609
19 Amount Tax Rate Will Raise (line 17 times line 18)	8,765,564.36	0.00	0.00	0.00	8,765,564.36
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)					0.0007609
24 Calculated Tax for Extension for District (line 23 x line 17)					8,765,564.36
24a Gain from UR Division of Tax Rate Truncation	3,958.96	0.00	0.00	0.00	3,958.96
24b Gain or Loss from UR Division of Tax Across Counties	34,924.75	0.00	0.00	0.00	34,924.75
24c Net Tax for Extension (19 + 24a + 24b)	8,804,448.07	0.00	0.00	0.00	8,804,448.07
25 Actual Tax Extended for District	8,804,450.82	0.00	0.00	0.00	8,804,450.82
26 District's Gain or Loss from Individual Extension (25 - 24c)	2.75	0.00	0.00	0.00	2.75
27 District's Compression Loss (Enter as a negative number)	-78,582.01	0.00	0.00		-78,582.01
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	8,725,868.81	0.00	0.00	0.00	8,725,868.81

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		0.00	0.00
30 Forestland (ORS 308A.703)		172.68	172.68
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.		1,695.67	1,695.67
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		1,868.35	1,868.35

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	8,725,868.81	0.00	0.00	1,868.35	8,727,737.16
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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					
	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					1,158,505,331
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					24,034,044
17 VALUE TO COMPUTE THE TAX RATE					1,134,471,287
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0005748	0.0000000	0.0000000	0.0000000	0.0005748
19 Amount Tax Rate Will Raise (line 17 times line 18)	652,094.10	0.00	0.00	0.00	652,094.10
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)					0.0005748
24 Calculated Tax for Extension for District (line 23 x line 17)					652,094.10
24a Gain from UR Division of Tax Rate Truncation	4.50	0.00	0.00	0.00	4.50
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)	652,098.60	0.00	0.00	0.00	652,098.60
25 Actual Tax Extended for District	652,098.74	0.00	0.00	0.00	652,098.74
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.14	0.00	0.00	0.00	0.14
27 District's Compression Loss (Enter as a negative number)	-0.52	0.00	0.00		-0.52
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	652,098.22	0.00	0.00	0.00	652,098.22
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					273.71
30 Forestland (ORS 308A.703)					106.74
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.					64.09
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					444.54
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	652,098.22	0.00	0.00	444.54	652,542.76
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	240009235
2 Taxing District Name	REGIONAL LIBRARY
3 Counties in which District lies	LINN,POLK,YAMHILL

"GAP" BONDS OR

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
		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		20,053,037,284
14 Add: Non-Profit Housing Value		2,162,870
15 Add: Fish and Wildlife Value		0
16 Subtract: Urban Renewal Excess (amt. used only)		859,052,888
17 VALUE TO COMPUTE THE TAX RATE		19,196,147,266

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)	1,570,244.85	0.00	0.00	0.00	1,570,244.85
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)					0.0000818
24 Calculated Tax for Extension for District (line 23 x line 17)					1,570,244.85
24a Gain from UR Division of Tax Rate Truncation	3,888.00	0.00	0.00	0.00	3,888.00
24b Gain or Loss from UR Division of Tax Across Counties	3,494.89	0.00	0.00	0.00	3,494.89
24c Net Tax for Extension (19 + 24a + 24b)	1,577,627.74	0.00	0.00	0.00	1,577,627.74
25 Actual Tax Extended for District	1,577,634.04	0.00	0.00	0.00	1,577,634.04
26 District's Gain or Loss from Individual Extension (25 - 24c)	6.30	0.00	0.00	0.00	6.30
27 District's Compression Loss (Enter as a negative number)	-14,262.74	0.00	0.00		-14,262.74
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	1,563,371.30	0.00	0.00	0.00	1,563,371.30

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		400.09	400.09
30 Forestland (ORS 308A.703)		91.69	91.69
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.		590.26	590.26
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		1,082.04	1,082.04

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,563,371.30	0.00	0.00	1,082.04	1,564,453.34
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	240021300
2 Taxing District Name	MONITOR FD
3 Counties in which District lies	CLACKAMAS

"GAP" BONDS OR

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
		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		20,041,573
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		20,041,573

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0005341	0.0000000	0.0000000	0.0000000	0.0005341
19 Amount Tax Rate Will Raise (line 17 times line 18)	10,704.20	0.00	0.00	0.00	10,704.20
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)					0.0005341
24 Calculated Tax for Extension for District (line 23 x line 17)					10,704.20
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)	10,704.20	0.00	0.00	0.00	10,704.20
25 Actual Tax Extended for District	10,704.21	0.00	0.00	0.00	10,704.21
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.01	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)	10,704.21	0.00	0.00	0.00	10,704.21

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			
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)	10,704.21	0.00	0.00	0.00	10,704.21
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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 LOC OPTION
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					
	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					20,041,573
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					20,041,573
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0010793	0.0000000	0.0000000	0.0010793
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	21,630.87	0.00	0.00	21,630.87
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)					0.0010793
24 Calculated Tax for Extension for District (line 23 x line 17)					21,630.87
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	21,630.87	0.00	0.00	21,630.87
25 Actual Tax Extended for District	0.00	21,630.80	0.00	0.00	21,630.80
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	-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)	0.00	21,630.80	0.00	0.00	21,630.80
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	21,630.80	0.00	0.00	21,630.80
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	240035100
2 Taxing District Name	AUMSVILLE FD
3 Counties in which District lies	

"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		193,147.00	
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*				193,147.00	193,147.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	193,147.00	193,147.00
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	193,147.00	193,147.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					381,560,081
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					381,560,081
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0013612	0.0000000	0.0000000	0.0005062	0.0018674
19 Amount Tax Rate Will Raise (line 17 times line 18)	519,379.58	0.00	0.00	193,145.71	712,525.29
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	1.29	1.29
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)					0.0018674
24 Calculated Tax for Extension for District (line 23 x line 17)					712,525.29
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)	519,379.58	0.00	0.00	193,145.71	712,525.29
25 Actual Tax Extended for District	519,379.62	0.00	0.00	193,146.53	712,526.15
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.04	0.00	0.00	0.82	0.86
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)	519,379.62	0.00	0.00	193,146.53	712,526.15
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					670.91
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)					670.91
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	519,379.62	0.00	0.00	670.91	713,197.06
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	240035200
2 Taxing District Name	AURORA FD, LOCAL OPTION LEVY
3 Counties in which District lies	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					
	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					460,326,000
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					460,326,000
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0004900	0.0000000	0.0000000	0.0004900
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	225,559.74	0.00	0.00	225,559.74
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)					0.0004900
24 Calculated Tax for Extension for District (line 23 x line 17)					225,559.74
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	225,559.74	0.00	0.00	225,559.74
25 Actual Tax Extended for District	0.00	225,559.62	0.00	0.00	225,559.62
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	-0.12	0.00	0.00	-0.12
27 District's Compression Loss (Enter as a negative number)	0.00	-0.24	0.00		-0.24
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	225,559.38	0.00	0.00	225,559.38
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					666.67
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.					1,394.21
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					2,060.88
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	225,559.38	0.00	2,060.88	227,620.26
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	240035200
2 Taxing District Name	AURORA FD
3 Counties in which District lies	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					
	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					460,326.000
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					460,326.000
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0008443	0.0000000	0.0000000	0.0000000	0.0008443
19 Amount Tax Rate Will Raise (line 17 times line 18)	388,653.24	0.00	0.00	0.00	388,653.24
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)					0.0008443
24 Calculated Tax for Extension for District (line 23 x line 17)					388,653.24
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)	388,653.24	0.00	0.00	0.00	388,653.24
25 Actual Tax Extended for District	388,653.17	0.00	0.00	0.00	388,653.17
26 District's Gain or Loss from Individual Extension (25 - 24c)	-0.07	0.00	0.00	0.00	-0.07
27 District's Compression Loss (Enter as a negative number)	-0.16	0.00	0.00		-0.16
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	388,653.01	0.00	0.00	0.00	388,653.01
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					1,148.71
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.					2,402.30
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					3,551.01
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	388,653.01	0.00	0.00	3,551.01	392,204.02
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
		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		40,328,012
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		40,328,012

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0017548	0.0000000	0.0000000	0.0000000	0.0017548
19 Amount Tax Rate Will Raise (line 17 times line 18)	70,767.60	0.00	0.00	0.00	70,767.60
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)					0.0017548
24 Calculated Tax for Extension for District (line 23 x line 17)					70,767.60
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)	70,767.60	0.00	0.00	0.00	70,767.60
25 Actual Tax Extended for District	70,767.62	0.00	0.00	0.00	70,767.62
26 District's Gain or Loss from Individual Extension (25 - 24c)	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)	70,767.62	0.00	0.00	0.00	70,767.62

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		95.59	95.59
30 Forestland (ORS 308A.703)		91.51	91.51
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.		0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		187.10	187.10

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	70,767.62	0.00	0.00	187.10	70,954.72
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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					
	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					30,225,245
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					30,225,245
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0009033	0.0000000	0.0000000	0.0009033
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	27,302.46	0.00	0.00	27,302.46
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)					0.0009033
24 Calculated Tax for Extension for District (line 23 x line 17)					27,302.46
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)	0.00	27,302.46	0.00	0.00	27,302.46
25 Actual Tax Extended for District	0.00	27,302.43	0.00	0.00	27,302.43
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	-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)	0.00	27,302.43	0.00	0.00	27,302.43
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					0.00
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.					12.76
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					12.76
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	27,302.43	0.00	12.76	27,315.19
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	240035400
2 Taxing District Name	GATES FD
3 Counties in which District lies	LINN

"GAP" BONDS OR

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
		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		30,225,245
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		30,225,245

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0013967	0.0000000	0.0000000	0.0000000	0.0013967
19 Amount Tax Rate Will Raise (line 17 times line 18)	42,215.60	0.00	0.00	0.00	42,215.60
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)					0.0013967
24 Calculated Tax for Extension for District (line 23 x line 17)					42,215.60
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)	42,215.60	0.00	0.00	0.00	42,215.60
25 Actual Tax Extended for District	42,215.66	0.00	0.00	0.00	42,215.66
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.06	0.00	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)	42,215.66	0.00	0.00	0.00	42,215.66

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			
37 311.208.		19.74	19.74
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		19.74	19.74

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	42,215.66	0.00	0.00	19.74	42,235.40
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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					
	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)*		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	0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	48,500.00	0.00	0.00	48,500.00
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	48,500.00	0.00	0.00	48,500.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					238,404,341
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					238,404,341
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0002034	0.0000000	0.0000000	0.0002034
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	48,491.44	0.00	0.00	48,491.44
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	8.56	0.00	0.00	8.56
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)					0.0002034
24 Calculated Tax for Extension for District (line 23 x line 17)					48,491.44
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	48,491.44	0.00	0.00	48,491.44
25 Actual Tax Extended for District	0.00	48,491.32	0.00	0.00	48,491.32
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	-0.12	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	48,491.32	0.00	0.00	48,491.32
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					46.08
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)					46.08
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	48,491.32	0.00	46.08	48,537.40
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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		55,920.00	
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*				55,920.00	55,920.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	55,920.00	55,920.00
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	55,920.00	55,920.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					238,404,341
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					238,404,341
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0008042	0.0000000	0.0000000	0.0002345	0.0010387
19 Amount Tax Rate Will Raise (line 17 times line 18)	191,724.77	0.00	0.00	55,905.82	247,630.59
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	14.18	14.18
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)					0.0010387
24 Calculated Tax for Extension for District (line 23 x line 17)					247,630.59
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)	191,724.77	0.00	0.00	55,905.82	247,630.59
25 Actual Tax Extended for District	191,724.94	0.00	0.00	55,905.86	247,630.80
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.17	0.00	0.00	0.04	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)	191,724.94	0.00	0.00	55,905.86	247,630.80
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				235.30	235.30
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					
37 311.208.				0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				235.30	235.30
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	191,724.94	0.00	0.00	235.30	247,866.10
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	240035600
2 Taxing District Name	IDANHA FD
3 Counties in which District lies	LINN

"GAP" BONDS OR

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
		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		48,730,607
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		48,730,607

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0016592	0.0000000	0.0000000	0.0000000	0.0016592
19 Amount Tax Rate Will Raise (line 17 times line 18)	80,853.82	0.00	0.00	0.00	80,853.82
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)					0.0016592
24 Calculated Tax for Extension for District (line 23 x line 17)					80,853.82
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)	80,853.82	0.00	0.00	0.00	80,853.82
25 Actual Tax Extended for District	80,853.95	0.00	0.00	0.00	80,853.95
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.13	0.00	0.00	0.00	0.13
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)	80,853.95	0.00	0.00	0.00	80,853.95

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			
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)	80,853.95	0.00	0.00	0.00	80,853.95
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	240035700
2 Taxing District Name	JEFFERSON FD
3 Counties in which District lies	LINN

"GAP" BONDS OR

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
		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		390,689,763
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		390,689,763

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0011955	0.0000000	0.0000000	0.0000000	0.0011955
19 Amount Tax Rate Will Raise (line 17 times line 18)	467,069.61	0.00	0.00	0.00	467,069.61
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)					0.0011955
24 Calculated Tax for Extension for District (line 23 x line 17)					467,069.61
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)	467,069.61	0.00	0.00	0.00	467,069.61
25 Actual Tax Extended for District	467,069.77	0.00	0.00	0.00	467,069.77
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.16	0.00	0.00	0.00	0.16
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)	467,069.77	0.00	0.00	0.00	467,069.77

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		46.99	46.99
30 Forestland (ORS 308A.703)		135.28	135.28
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.		40.38	40.38
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		222.65	222.65

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	467,069.77	0.00	0.00	222.65	467,292.42
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
		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		1,905,163,230
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		1,905,163,230

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0003500	0.0000000	0.0000000	0.0003500
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	666,807.13	0.00	0.00	666,807.13
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)					0.0003500
24 Calculated Tax for Extension for District (line 23 x line 17)					666,807.13
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	666,807.13	0.00	0.00	666,807.13
25 Actual Tax Extended for District	0.00	666,810.12	0.00	0.00	666,810.12
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	2.99	0.00	0.00	2.99
27 District's Compression Loss (Enter as a negative number)	0.00	-25.36	0.00		-25.36
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	666,784.76	0.00	0.00	666,784.76

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		125.27	125.27
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			
37 311.208.		0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		125.27	125.27

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	666,784.76	0.00	125.27	666,910.03
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	240035800
2 Taxing District Name	KEIZER FD
3 Counties in which District lies	

"GAP" BONDS OR

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
		0.00		215,640.00	
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*				215,640.00	215,640.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	215,640.00	215,640.00

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	215,640.00	215,640.00

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

13 Total Assessed Value		1,905,163,230
14 Add: Non-Profit Housing Value		0
15 Add: Fish and Wildlife Value		0
16 Subtract: Urban Renewal Excess (amt. used only)		300,854,248
17 VALUE TO COMPUTE THE TAX RATE		1,604,308,982

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0013526	0.0000000	0.0000000	0.0001344	0.0014870
19 Amount Tax Rate Will Raise (line 17 times line 18)	2,169,988.33	0.00	0.00	215,619.13	2,385,607.46
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	20.87	20.87
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)					0.0014870
24 Calculated Tax for Extension for District (line 23 x line 17)					2,385,607.46
24a Gain from UR Division of Tax Rate Truncation	90.33	0.00	0.00	69.46	159.79
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)	2,170,078.66	0.00	0.00	215,688.59	2,385,767.25
25 Actual Tax Extended for District	2,170,078.11	0.00	0.00	215,689.01	2,385,767.12
26 District's Gain or Loss from Individual Extension (25 - 24c)	-0.55	0.00	0.00	0.42	-0.13
27 District's Compression Loss (Enter as a negative number)	-8.24	0.00	0.00		-8.24
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	2,170,069.87	0.00	0.00	215,689.01	2,385,758.88

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		532.22	532.22
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			
37 311.208.		0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		532.22	532.22

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	2,170,069.87	0.00	0.00	532.22	2,386,291.10
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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					
	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					2,597,160,855
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					2,597,160,855
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0001600	0.0000000	0.0000000	0.0001600
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	415,545.74	0.00	0.00	415,545.74
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)					0.0001600
24 Calculated Tax for Extension for District (line 23 x line 17)					415,545.74
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	415,545.74	0.00	0.00	415,545.74
25 Actual Tax Extended for District	0.00	415,545.41	0.00	0.00	415,545.41
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	-0.33	0.00	0.00	-0.33
27 District's Compression Loss (Enter as a negative number)	0.00	-14.03	0.00		-14.03
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	415,531.38	0.00	0.00	415,531.38
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					168.58
30 Forestland (ORS 308A.703)					8.69
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.					119.56
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					296.83
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	415,531.38	0.00	296.83	415,828.21
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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		747,536.00	
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*				747,536.00	747,536.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	747,536.00	747,536.00
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	747,536.00	747,536.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					2,597,160,855
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					2,597,160,855
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0002878	0.0002878
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	747,462.89	747,462.89
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	73.11	73.11
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)					0.0002878
24 Calculated Tax for Extension for District (line 23 x line 17)					747,462.89
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	747,462.89	747,462.89
25 Actual Tax Extended for District	0.00	0.00	0.00	747,463.53	747,463.53
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.64	0.64
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	747,463.53	747,463.53
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					303.24
30 Forestland (ORS 308A.703)					15.64
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.					215.05
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					533.93
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	533.93	747,997.46
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
		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		2,597,160,855
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		2,597,160,855

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0019045	0.0000000	0.0000000	0.0000000	0.0019045
19 Amount Tax Rate Will Raise (line 17 times line 18)	4,946,292.85	0.00	0.00	0.00	4,946,292.85
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)					0.0019045
24 Calculated Tax for Extension for District (line 23 x line 17)					4,946,292.85
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)	4,946,292.85	0.00	0.00	0.00	4,946,292.85
25 Actual Tax Extended for District	4,946,293.73	0.00	0.00	0.00	4,946,293.73
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.88	0.00	0.00	0.00	0.88
27 District's Compression Loss (Enter as a negative number)	-24.66	0.00	0.00		-24.66
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	4,946,269.07	0.00	0.00	0.00	4,946,269.07

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		2,006.62	2,006.62
30 Forestland (ORS 308A.703)		103.47	103.47
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.		1,423.11	1,423.11
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		3,533.20	3,533.20

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	4,946,269.07	0.00	0.00	3,533.20	4,949,802.27
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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					
	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		30,186,882
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		30,186,882

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	15,093.44	0.00	0.00	15,093.44
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)					15,093.44
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	15,093.44	0.00	0.00	15,093.44
25 Actual Tax Extended for District	0.00	15,094.23	0.00	0.00	15,094.23
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.79	0.00	0.00	0.79
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	15,094.23	0.00	0.00	15,094.23

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			
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	15,094.23	0.00	0.00	15,094.23
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	240036000
2 Taxing District Name	MILL CITY FD
3 Counties in which District lies	LINN

"GAP" BONDS OR

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
		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		30,186,882
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		30,186,882

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0013048	0.0000000	0.0000000	0.0000000	0.0013048
19 Amount Tax Rate Will Raise (line 17 times line 18)	39,387.84	0.00	0.00	0.00	39,387.84
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)					0.0013048
24 Calculated Tax for Extension for District (line 23 x line 17)					39,387.84
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)	39,387.84	0.00	0.00	0.00	39,387.84
25 Actual Tax Extended for District	39,387.78	0.00	0.00	0.00	39,387.78
26 District's Gain or Loss from Individual Extension (25 - 24c)	-0.06	0.00	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)	39,387.78	0.00	0.00	0.00	39,387.78

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			
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)	39,387.78	0.00	0.00	0.00	39,387.78
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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					
	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					295,407,517
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					295,407,517
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0010146	0.0000000	0.0000000	0.0000000	0.0010146
19 Amount Tax Rate Will Raise (line 17 times line 18)	299,720.47	0.00	0.00	0.00	299,720.47
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)					0.0010146
24 Calculated Tax for Extension for District (line 23 x line 17)					299,720.47
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)	299,720.47	0.00	0.00	0.00	299,720.47
25 Actual Tax Extended for District	299,720.53	0.00	0.00	0.00	299,720.53
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.06	0.00	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)	299,720.53	0.00	0.00	0.00	299,720.53
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					170.26
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					
37 311.208.					485.82
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					656.08
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	299,720.53	0.00	0.00	656.08	300,376.61
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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					
	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*				135,000.00	135,000.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	135,000.00	135,000.00
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	47,488.49	47,488.49
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	87,511.51	87,511.51
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					479,765,389
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					479,765,389
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0001824	0.0001824
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	87,509.21	87,509.21
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	2.30	2.30
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)					0.0001824
24 Calculated Tax for Extension for District (line 23 x line 17)					87,509.21
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	87,509.21	87,509.21
25 Actual Tax Extended for District	0.00	0.00	0.00	87,509.34	87,509.34
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.13	0.13
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	87,509.34	87,509.34
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					14.50
30 Forestland (ORS 308A.703)					62.86
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.					63.50
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					140.86
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	140.86	87,650.20
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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					
	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					479,765,389
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					479,765,389
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0010958	0.0000000	0.0000000	0.0000000	0.0010958
19 Amount Tax Rate Will Raise (line 17 times line 18)	525,726.91	0.00	0.00	0.00	525,726.91
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)					0.0010958
24 Calculated Tax for Extension for District (line 23 x line 17)					525,726.91
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)	525,726.91	0.00	0.00	0.00	525,726.91
25 Actual Tax Extended for District	525,727.05	0.00	0.00	0.00	525,727.05
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.14	0.00	0.00	0.00	0.14
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)	525,727.05	0.00	0.00	0.00	525,727.05
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					87.11
30 Forestland (ORS 308A.703)					377.67
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					
37 311.208.					381.48
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					846.26
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	525,727.05	0.00	0.00	846.26	526,573.31
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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		73,867.00	
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*				73,867.00	73,867.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	73,867.00	73,867.00
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	73,867.00	73,867.00
Tableable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					131,896,640
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					131,896,640
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0005600	0.0005600
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	73,862.12	73,862.12
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	4.88	4.88
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)					0.0005600
24 Calculated Tax for Extension for District (line 23 x line 17)					73,862.12
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	73,862.12	73,862.12
25 Actual Tax Extended for District	0.00	0.00	0.00	73,861.98	73,861.98
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	-0.14	-0.14
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	73,861.98	73,861.98
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					11.38
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)					11.38
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	11.38	73,873.36
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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					
	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					131,896,640
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					131,896,640
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)	140,100.61	0.00	0.00	0.00	140,100.61
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)					140,100.61
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)	140,100.61	0.00	0.00	0.00	140,100.61
25 Actual Tax Extended for District	140,100.62	0.00	0.00	0.00	140,100.62
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.01	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)	140,100.62	0.00	0.00	0.00	140,100.62
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				21.59	21.59
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					
37 311.208.				0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				21.59	21.59
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	140,100.62	0.00	0.00	21.59	140,122.21
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	240036500
2 Taxing District Name	SILVERTON FD
3 Counties in which District lies	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		306,679.00	
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*				306,679.00	306,679.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	306,679.00	306,679.00
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	13,439.58	13,439.58
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	293,239.42	293,239.42
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					1,064,802,053
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					24,034,044
17 VALUE TO COMPUTE THE TAX RATE					1,040,768,009
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0010397	0.0000000	0.0000000	0.0002817	0.0013214
19 Amount Tax Rate Will Raise (line 17 times line 18)	1,082,086.50	0.00	0.00	293,184.35	1,375,270.85
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	55.07	55.07
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)					0.0013214
24 Calculated Tax for Extension for District (line 23 x line 17)					1,375,270.85
24a Gain from UR Division of Tax Rate Truncation	28.36	0.00	0.00	55.31	83.67
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)	1,082,114.86	0.00	0.00	293,239.66	1,375,354.52
25 Actual Tax Extended for District	1,082,114.68	0.00	0.00	293,240.67	1,375,355.35
26 District's Gain or Loss from Individual Extension (25 - 24c)	-0.18	0.00	0.00	1.01	0.83
27 District's Compression Loss (Enter as a negative number)	-0.93	0.00	0.00		-0.93
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	1,082,113.75	0.00	0.00	293,240.67	1,375,354.42
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					361.58
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.					147.35
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					508.93
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,082,113.75	0.00	0.00	508.93	1,375,863.35
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	240036600
2 Taxing District Name	STAYTON FD
3 Counties in which District lies	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	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					717,709,415
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					717,709,415
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0013133	0.0000000	0.0000000	0.0000000	0.0013133
19 Amount Tax Rate Will Raise (line 17 times line 18)	942,567.77	0.00	0.00	0.00	942,567.77
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)					0.0013133
24 Calculated Tax for Extension for District (line 23 x line 17)					942,567.77
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)	942,567.77	0.00	0.00	0.00	942,567.77
25 Actual Tax Extended for District	942,567.66	0.00	0.00	0.00	942,567.66
26 District's Gain or Loss from Individual Extension (25 - 24c)	-0.11	0.00	0.00	0.00	-0.11
27 District's Compression Loss (Enter as a negative number)	-0.29	0.00	0.00		-0.29
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	942,567.37	0.00	0.00	0.00	942,567.37
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.					7.13
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					7.13
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	942,567.37	0.00	0.00	7.13	942,574.50
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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, 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		203,473.00	
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*				203,473.00	203,473.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	203,473.00	203,473.00
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	21,858.01	21,858.01
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	181,614.99	181,614.99
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					717,709,415
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					717,709,415
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0002530	0.0002530
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	181,580.48	181,580.48
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	34.51	34.51
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)					0.0002530
24 Calculated Tax for Extension for District (line 23 x line 17)					181,580.48
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	181,580.48	181,580.48
25 Actual Tax Extended for District	0.00	0.00	0.00	181,581.12	181,581.12
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.64	0.64
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	181,581.12	181,581.12
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.					1.37
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					1.37
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	1.37	181,582.49
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	240036700
2 Taxing District Name	SUBLIMITY FD
3 Counties in which District lies	

"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		83,200.00	
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*				83,200.00	83,200.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	83,200.00	83,200.00
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	83,200.00	83,200.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					270,294,600
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					270,294,600
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0017948	0.0000000	0.0000000	0.0003078	0.0021026
19 Amount Tax Rate Will Raise (line 17 times line 18)	485,124.75	0.00	0.00	83,196.68	568,321.43
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	3.32	3.32
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)					0.0021026
24 Calculated Tax for Extension for District (line 23 x line 17)					568,321.43
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)	485,124.75	0.00	0.00	83,196.68	568,321.43
25 Actual Tax Extended for District	485,124.68	0.00	0.00	83,196.84	568,321.52
26 District's Gain or Loss from Individual Extension (25 - 24c)	-0.07	0.00	0.00	0.16	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)	485,124.68	0.00	0.00	83,196.84	568,321.52
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					96.24
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
Roll Corrections (ORS 311.206), incl. omitted property/other roll corrections, but excl. roll corrections under ORS					
37 311.208.					673.60
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					769.84
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	485,124.68	0.00	0.00	769.84	569,091.36
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
		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		492,416,279
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		492,416,279

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0004900	0.0000000	0.0000000	0.0004900
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	241,283.98	0.00	0.00	241,283.98
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)					0.0004900
24 Calculated Tax for Extension for District (line 23 x line 17)					241,283.98
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	241,283.98	0.00	0.00	241,283.98
25 Actual Tax Extended for District	0.00	241,284.00	0.00	0.00	241,284.00
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	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)	0.00	241,284.00	0.00	0.00	241,284.00

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		213.82	213.82
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			
37 311.208.		0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		213.82	213.82

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	241,284.00	0.00	213.82	241,497.82
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
		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		492,416,279
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		492,416,279

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0017997	0.0000000	0.0000000	0.0000000	0.0017997
19 Amount Tax Rate Will Raise (line 17 times line 18)	886,201.58	0.00	0.00	0.00	886,201.58
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)					0.0017997
24 Calculated Tax for Extension for District (line 23 x line 17)					886,201.58
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)	886,201.58	0.00	0.00	0.00	886,201.58
25 Actual Tax Extended for District	886,201.96	0.00	0.00	0.00	886,201.96
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.38	0.00	0.00	0.00	0.38
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)	886,201.96	0.00	0.00	0.00	886,201.96

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		785.33	785.33
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			
37 311.208.		0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		785.33	785.33

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	886,201.96	0.00	0.00	785.33	886,987.29
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
		0.00		383,489.00	
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*				383,489.00	383,489.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	383,489.00	383,489.00

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	383,489.00	383,489.00

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

13 Total Assessed Value		1,756,931,456
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		1,756,931,456

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0002182	0.0002182
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	383,362.44	383,362.44
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	126.56	126.56
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)					0.0002182
24 Calculated Tax for Extension for District (line 23 x line 17)					383,362.44
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	383,362.44	383,362.44
25 Actual Tax Extended for District	0.00	0.00	0.00	383,362.73	383,362.73
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.29	0.29
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	383,362.73	383,362.73

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		58.49	58.49
30 Forestland (ORS 308A.703)		25.56	25.56
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.		13.63	13.63
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		97.68	97.68

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	97.68	383,460.41
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
		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		1,756,931,456
14 Add: Non-Profit Housing Value		0
15 Add: Fish and Wildlife Value		0
16 Subtract: Urban Renewal Excess (amt. used only)		35,528,414
17 VALUE TO COMPUTE THE TAX RATE		1,721,403,042

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0016009	0.0000000	0.0000000	0.0000000	0.0016009
19 Amount Tax Rate Will Raise (line 17 times line 18)	2,755,794.13	0.00	0.00	0.00	2,755,794.13
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)					0.0016009
24 Calculated Tax for Extension for District (line 23 x line 17)					2,755,794.13
24a Gain from UR Division of Tax Rate Truncation	95.84	0.00	0.00	0.00	95.84
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)	2,755,889.97	0.00	0.00	0.00	2,755,889.97
25 Actual Tax Extended for District	2,755,892.53	0.00	0.00	0.00	2,755,892.53
26 District's Gain or Loss from Individual Extension (25 - 24c)	2.56	0.00	0.00	0.00	2.56
27 District's Compression Loss (Enter as a negative number)	-112,938.45	0.00	0.00		-112,938.45
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	2,642,954.08	0.00	0.00	0.00	2,642,954.08

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		429.16	429.16
30 Forestland (ORS 308A.703)		187.53	187.53
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.		99.27	99.27
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		715.96	715.96

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	2,642,954.08	0.00	0.00	715.96	2,643,670.04
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	240038000
2 Taxing District Name	POLK FD #1
3 Counties in which District lies	POLK

"GAP" BONDS OR

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
		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		21,173,111
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		21,173,111

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0015038	0.0000000	0.0000000	0.0000000	0.0015038
19 Amount Tax Rate Will Raise (line 17 times line 18)	31,840.12	0.00	0.00	0.00	31,840.12
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)					0.0015038
24 Calculated Tax for Extension for District (line 23 x line 17)					31,840.12
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)	31,840.12	0.00	0.00	0.00	31,840.12
25 Actual Tax Extended for District	31,840.07	0.00	0.00	0.00	31,840.07
26 District's Gain or Loss from Individual Extension (25 - 24c)	-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)	31,840.07	0.00	0.00	0.00	31,840.07

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			
37 311.208.		45.87	45.87
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		45.87	45.87

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	31,840.07	0.00	0.00	45.87	31,885.94
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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					
	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					150,556,545
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					150,556,545
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0048880	0.0000000	0.0000000	0.0000000	0.0048880
19 Amount Tax Rate Will Raise (line 17 times line 18)	735,920.39	0.00	0.00	0.00	735,920.39
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)					0.0048880
24 Calculated Tax for Extension for District (line 23 x line 17)					735,920.39
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)	735,920.39	0.00	0.00	0.00	735,920.39
25 Actual Tax Extended for District	735,920.55	0.00	0.00	0.00	735,920.55
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.16	0.00	0.00	0.00	0.16
27 District's Compression Loss (Enter as a negative number)	-24,301.18	0.00	0.00		-24,301.18
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	711,619.37	0.00	0.00	0.00	711,619.37
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					
37 311.208.				69.07	69.07
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				69.07	69.07
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	711,619.37	0.00	0.00	69.07	711,688.44
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
		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		356,872,012
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		356,872,012

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0048468	0.0000000	0.0000000	0.0000000	0.0048468
19 Amount Tax Rate Will Raise (line 17 times line 18)	1,729,687.27	0.00	0.00	0.00	1,729,687.27
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)					0.0048468
24 Calculated Tax for Extension for District (line 23 x line 17)					1,729,687.27
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)	1,729,687.27	0.00	0.00	0.00	1,729,687.27
25 Actual Tax Extended for District	1,729,687.45	0.00	0.00	0.00	1,729,687.45
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.18	0.00	0.00	0.00	0.18
27 District's Compression Loss (Enter as a negative number)	-33,662.00	0.00	0.00		-33,662.00
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	1,696,025.45	0.00	0.00	0.00	1,696,025.45

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		0.00	0.00
30 Forestland (ORS 308A.703)		548.44	548.44
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.		163.71	163.71
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		712.15	712.15

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,696,025.45	0.00	0.00	712.15	1,696,737.60
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
		0.00		1,066,000.00	
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*				1,066,000.00	1,066,000.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	1,066,000.00	1,066,000.00

Adjustments

11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	1,066,000.00	1,066,000.00

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

13 Total Assessed Value					759,396,014
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					759,396,014

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.00333333	0.00000000	0.00000000	0.0014037	0.0047370
19 Amount Tax Rate Will Raise (line 17 times line 18)	2,531,294.73	0.00	0.00	1,065,964.18	3,597,258.91
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	35.82	35.82
21 Total Timber Offset Amount (county district only)					0.00
22 Timber Tax Rate (line 21 divided by line 17)					0.00000000
23 Billing Rate (line 18 minus line 22)					0.0047370
24 Calculated Tax for Extension for District (line 23 x line 17)					3,597,258.91
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)	2,531,294.73	0.00	0.00	1,065,964.18	3,597,258.91
25 Actual Tax Extended for District	2,531,295.36	0.00	0.00	1,065,964.31	3,597,259.67
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.63	0.00	0.00	0.13	0.76
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)	2,531,295.36	0.00	0.00	1,065,964.31	3,597,259.67

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)				7,517.97	7,517.97
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					
37 311.208.				13,698.09	13,698.09
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				21,216.06	21,216.06

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	2,531,295.36	0.00	0.00	21,216.06	3,618,475.73
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
		0.00		8,283,582.00	
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*				8,283,582.00	8,283,582.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	8,283,582.00	8,283,582.00

Adjustments

11 Amount Raised in Other Counties	0.00	0.00	0.00	1,071,416.93	1,071,416.93
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	7,212,165.07	7,212,165.07

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

13 Total Assessed Value		13,388,685,378
14 Add: Non-Profit Housing Value		2,162,870
15 Add: Fish and Wildlife Value		0
16 Subtract: Urban Renewal Excess (amt. used only)		25,071,536
17 VALUE TO COMPUTE THE TAX RATE		13,365,776,712

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0005395	0.0005395
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	7,210,836.54	7,210,836.54
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	1,328.53	1,328.53
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)					0.0005395
24 Calculated Tax for Extension for District (line 23 x line 17)					7,210,836.54
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	726.01	726.01
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	-16,729.51	-16,729.51
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	0.00	7,194,833.04	7,194,833.04
25 Actual Tax Extended for District	0.00	0.00	0.00	7,111,688.72	7,111,688.72
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	-83,144.32	-83,144.32
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	7,111,688.72	7,111,688.72

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		297.56	297.56
30 Forestland (ORS 308A.703)		333.68	333.68
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.		1,479.02	1,479.02
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		2,110.26	2,110.26

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	2,110.26	7,113,798.98
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	240318000
2 Taxing District Name	SALEM-KEIZER SCHOOL
3 Counties in which District lies	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		20,077,929.00	
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*				20,077,929.00	20,077,929.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	20,077,929.00	20,077,929.00
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	2,734,889.02	2,734,889.02
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	17,343,039.98	17,343,039.98
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					13,388,685,378
14 Add: Non-Profit Housing Value					2,162,870
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					799,490,430
17 VALUE TO COMPUTE THE TAX RATE					12,591,357,818
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0045210	0.0000000	0.0000000	0.0013773	0.0058983
19 Amount Tax Rate Will Raise (line 17 times line 18)	56,925,528.70	0.00	0.00	17,342,077.12	74,267,605.82
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	962.86	962.86
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)					0.0058983
24 Calculated Tax for Extension for District (line 23 x line 17)					74,267,605.82
24a Gain from UR Division of Tax Rate Truncation	2,212.29	0.00	0.00	2,705.25	4,917.54
24b Gain or Loss from UR Division of Tax Across Counties	206,853.68	0.00	0.00	63,198.78	270,052.46
24c Net Tax for Extension (19 + 24a + 24b)	57,134,594.67	0.00	0.00	17,407,981.15	74,542,575.82
25 Actual Tax Extended for District	57,134,600.02	0.00	0.00	17,407,984.02	74,542,584.04
26 District's Gain or Loss from Individual Extension (25 - 24c)	5.35	0.00	0.00	2.87	8.22
27 District's Compression Loss (Enter as a negative number)	-437,318.36	0.00	0.00		-437,318.36
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	56,697,281.66	0.00	0.00	17,407,984.02	74,105,265.68
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)				3,253.18	3,253.18
30 Forestland (ORS 308A.703)				3,608.14	3,608.14
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					
37 311.208.				15,781.54	15,781.54
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)				22,642.86	22,642.86
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	56,697,281.66	0.00	0.00	22,642.86	74,127,908.54
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
		0.00		282,750.00	
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*				282,750.00	282,750.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	282,750.00	282,750.00
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	282,750.00	282,750.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					131,142,917
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					131,142,917
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0021560	0.0021560
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	282,744.13	282,744.13
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	5.87	5.87
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)					0.0021560
24 Calculated Tax for Extension for District (line 23 x line 17)					282,744.13
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	282,744.13	282,744.13
25 Actual Tax Extended for District	0.00	0.00	0.00	282,744.22	282,744.22
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.09	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)	0.00	0.00	0.00	282,744.22	282,744.22
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					43.83
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)					43.83
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	43.83	282,788.05
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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

"GAP" BONDS OR

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
		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		131,142,917
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		131,142,917

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)	626,377.91	0.00	0.00	0.00	626,377.91
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)					626,377.91
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)	626,377.91	0.00	0.00	0.00	626,377.91
25 Actual Tax Extended for District	626,377.95	0.00	0.00	0.00	626,377.95
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.04	0.00	0.00	0.00	0.04
27 District's Compression Loss (Enter as a negative number)	-19,340.69	0.00	0.00		-19,340.69
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	607,037.26	0.00	0.00	0.00	607,037.26

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		97.10	97.10
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			
37 311.208.		0.00	0.00
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		97.10	97.10

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	607,037.26	0.00	0.00	97.10	607,134.36
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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		653,560.00	
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*				653,560.00	653,560.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	653,560.00	653,560.00
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	653,560.00	653,560.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					210,394,856
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					210,394,856
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0046268	0.0000000	0.0000000	0.0031063	0.0077331
19 Amount Tax Rate Will Raise (line 17 times line 18)	973,454.92	0.00	0.00	653,549.54	1,627,004.46
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	10.46	10.46
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)					0.0077331
24 Calculated Tax for Extension for District (line 23 x line 17)					1,627,004.46
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)	973,454.92	0.00	0.00	653,549.54	1,627,004.46
25 Actual Tax Extended for District	973,455.10	0.00	0.00	653,549.60	1,627,004.70
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.18	0.00	0.00	0.06	0.24
27 District's Compression Loss (Enter as a negative number)	-27,587.27	0.00	0.00		-27,587.27
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	945,867.83	0.00	0.00	653,549.60	1,599,417.43
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					28.00
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)					28.00
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	945,867.83	0.00	0.00	28.00	1,599,445.43
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
		0.00		3,478,676.00	
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*				3,478,676.00	3,478,676.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	3,478,676.00	3,478,676.00

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	3,478,676.00	3,478,676.00

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

13 Total Assessed Value		1,530,310,881
14 Add: Non-Profit Housing Value		0
15 Add: Fish and Wildlife Value		0
16 Subtract: Urban Renewal Excess (amt. used only)		35,528,414
17 VALUE TO COMPUTE THE TAX RATE		1,494,782,467

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0045247	0.0000000	0.0000000	0.0023272	0.0068519
19 Amount Tax Rate Will Raise (line 17 times line 18)	6,763,442.23	0.00	0.00	3,478,657.76	10,242,099.99
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	18.24	18.24
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)					0.0068519
24 Calculated Tax for Extension for District (line 23 x line 17)					10,242,099.99
24a Gain from UR Division of Tax Rate Truncation	120.79	0.00	0.00	31.55	152.34
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)	6,763,563.02	0.00	0.00	3,478,689.31	10,242,252.33
25 Actual Tax Extended for District	6,763,567.31	0.00	0.00	3,478,692.12	10,242,259.43
26 District's Gain or Loss from Individual Extension (25 - 24c)	4.29	0.00	0.00	2.81	7.10
27 District's Compression Loss (Enter as a negative number)	-178,948.01	0.00	0.00		-178,948.01
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	6,584,619.30	0.00	0.00	3,478,692.12	10,063,311.42

Additional Taxes/Penalties

29 Farmland (ORS 308A.703)		1,836.84	1,836.84
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			
37 311.208.		3,387.89	3,387.89
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		5,224.73	5,224.73

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	6,584,619.30	0.00	0.00	5,224.73	10,068,536.15
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	240341000
2 Taxing District Name	GERVAIS SCHOOL
3 Counties in which District lies	

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	"GAP" BONDS OR				TOTAL
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
		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					449,924,351
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					449,924,351
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)	2,088,863.78	0.00	0.00	0.00	2,088,863.78
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)					2,088,863.78
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)	2,088,863.78	0.00	0.00	0.00	2,088,863.78
25 Actual Tax Extended for District	2,088,863.88	0.00	0.00	0.00	2,088,863.88
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.10	0.00	0.00	0.00	0.10
27 District's Compression Loss (Enter as a negative number)	-76,665.85	0.00	0.00		-76,665.85
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	2,012,198.03	0.00	0.00	0.00	2,012,198.03
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					1,861.89
30 Forestland (ORS 308A.703)					543.86
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.					2,616.06
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					5,021.81
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	2,012,198.03	0.00	0.00	5,021.81	2,017,219.84
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	240342000
2 Taxing District Name	N SANTIAM SCHOOL
3 Counties in which District lies	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		771,000.00	
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*				771,000.00	771,000.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	771,000.00	771,000.00
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	162,771.71	162,771.71
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	608,228.29	608,228.29
Tableable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					896,319,170
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					896,319,170
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0043973	0.0000000	0.0000000	0.0006785	0.0050758
19 Amount Tax Rate Will Raise (line 17 times line 18)	3,941,384.29	0.00	0.00	608,152.56	4,549,536.85
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	75.73	75.73
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)					0.0050758
24 Calculated Tax for Extension for District (line 23 x line 17)					4,549,536.85
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)	3,941,384.29	0.00	0.00	608,152.56	4,549,536.85
25 Actual Tax Extended for District	3,941,385.01	0.00	0.00	608,152.41	4,549,537.42
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.72	0.00	0.00	-0.15	0.57
27 District's Compression Loss (Enter as a negative number)	-57,693.27	0.00	0.00		-57,693.27
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	3,883,691.74	0.00	0.00	608,152.41	4,491,844.15
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					232.34
30 Forestland (ORS 308A.703)					191.83
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.					1,653.66
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					2,077.83
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	3,883,691.74	0.00	0.00	2,077.83	4,493,921.98
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	240343000
2 Taxing District Name	CASCADE SCHOOL BOND
3 Counties in which District lies	

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	"GAP" BONDS OR				TOTAL
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
		0.00		1,400,970.00	
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			0.00		0.00
9 Bond Levy*				1,400,970.00	1,400,970.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	1,400,970.00	1,400,970.00
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	1,400,970.00	1,400,970.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					899,526,543
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					899,526,543
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0015574	0.0015574
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	1,400,922.64	1,400,922.64
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	47.36	47.36
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)					0.0015574
24 Calculated Tax for Extension for District (line 23 x line 17)					1,400,922.64
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	1,400,922.64	1,400,922.64
25 Actual Tax Extended for District	0.00	0.00	0.00	1,400,922.91	1,400,922.91
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.27	0.27
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	1,400,922.91	1,400,922.91
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					1,300.34
30 Forestland (ORS 308A.703)					84.61
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)					1,384.95
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	1,384.95	1,402,307.86
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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		
	Inside M5 Limit	Outside M5 Limit	Inside M5 Limit	Outside M5 Limit	Inside M5 Limit	Outside M5 Limit	Inside M5 Limit	Outside M5 Limit	
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									899,526,543
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									899,526,543
Tax Computations									
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0046405		0.0000000		0.0000000		0.0000000		0.0046405
19 Amount Tax Rate Will Raise (line 17 times line 18)	4,174,252.92		0.00		0.00		0.00		4,174,252.92
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)									0.0046405
24 Calculated Tax for Extension for District (line 23 x line 17)									4,174,252.92
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)	4,174,252.92		0.00		0.00		0.00		4,174,252.92
25 Actual Tax Extended for District	4,174,252.99		0.00		0.00		0.00		4,174,252.99
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.07		0.00		0.00		0.00		0.07
27 District's Compression Loss (Enter as a negative number)	-64,195.99		0.00		0.00				-64,195.99
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	4,110,057.00		0.00		0.00		0.00		4,110,057.00
Additional Taxes/Penalties									
29 Farmland (ORS 308A.703)									3,874.55
30 Forestland (ORS 308A.703)									252.11
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)									4,126.66
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	4,110,057.00		0.00		0.00		4,126.66		4,114,183.66
40 Percentage Schedule (ORS 311.390)									

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	240344000
2 Taxing District Name	SILVER FALLS SCHOOL BOND
3 Counties in which District lies	CLACKAMAS

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	"GAP" BONDS OR				TOTAL
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
		0.00		3,464,256.00	
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*				3,464,256.00	3,464,256.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	3,464,256.00	3,464,256.00
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	313,816.51	313,816.51
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	3,150,439.49	3,150,439.49
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					1,268,035,455
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					1,268,035,455
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0024845	0.0024845
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	3,150,434.09	3,150,434.09
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	5.40	5.40
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)					0.0024845
24 Calculated Tax for Extension for District (line 23 x line 17)					3,150,434.09
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	3,150,434.09	3,150,434.09
25 Actual Tax Extended for District	0.00	0.00	0.00	3,150,434.61	3,150,434.61
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.52	0.52
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	3,150,434.61	3,150,434.61
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					2,928.84
30 Forestland (ORS 308A.703)					461.41
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.					277.04
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					3,667.29
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	3,667.29	3,154,101.90
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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				TOTAL
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		1,669,067.00	
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			0.00		0.00
9 Bond Levy*				1,669,067.00	1,669,067.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	1,669,067.00	1,669,067.00
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	153,847.59	153,847.59
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	1,515,219.41	1,515,219.41
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					1,268,035,455
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					24,034,044
17 VALUE TO COMPUTE THE TAX RATE					1,244,001,411
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0045458	0.0000000	0.0000000	0.0012180	0.0057638
19 Amount Tax Rate Will Raise (line 17 times line 18)	5,654,981.61	0.00	0.00	1,515,193.72	7,170,175.33
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	25.69	25.69
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)					0.0057638
24 Calculated Tax for Extension for District (line 23 x line 17)					7,170,175.33
24a Gain from UR Division of Tax Rate Truncation	38.83	0.00	0.00	5.84	44.67
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)	5,655,020.44	0.00	0.00	1,515,199.56	7,170,220.00
25 Actual Tax Extended for District	5,655,020.54	0.00	0.00	1,515,199.09	7,170,219.63
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.10	0.00	0.00	-0.47	-0.37
27 District's Compression Loss (Enter as a negative number)	-73,922.88	0.00	0.00		-73,922.88
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	5,581,097.66	0.00	0.00	1,515,199.09	7,096,296.75
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					6,794.61
30 Forestland (ORS 308A.703)					1,070.41
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					642.71
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					8,507.73
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	5,581,097.66	0.00	0.00	8,507.73	7,104,804.48
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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		2,559,662.00	
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*				2,559,662.00	2,559,662.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	2,559,662.00	2,559,662.00
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	2,531,765.17	2,531,765.17
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	27,896.83	27,896.83
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					11,873,162
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					11,873,162
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0023495	0.0023495
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	27,895.99	27,895.99
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.84	0.84
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)					0.0023495
24 Calculated Tax for Extension for District (line 23 x line 17)					27,895.99
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)	0.00	0.00	0.00	27,895.99	27,895.99
25 Actual Tax Extended for District	0.00	0.00	0.00	27,896.00	27,896.00
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.01	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	27,896.00	27,896.00
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					
37 311.208.					221.02
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					221.02
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	221.02	28,117.02
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	240359000
2 Taxing District Name	CENTRAL SCHOOL
3 Counties in which District lies	POLK,BENTON

	"GAP" BONDS OR				TOTAL
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01		0.00		902,047.00	
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*				902,047.00	902,047.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	902,047.00	902,047.00
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	891,905.37	891,905.37
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	10,141.63	10,141.63
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					11,873,162
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					11,873,162
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0048834	0.0000000	0.0000000	0.0008541	0.0057375
19 Amount Tax Rate Will Raise (line 17 times line 18)	57,981.40	0.00	0.00	10,140.87	68,122.27
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.76	0.76
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)					0.0057375
24 Calculated Tax for Extension for District (line 23 x line 17)					68,122.27
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)	57,981.40	0.00	0.00	10,140.87	68,122.27
25 Actual Tax Extended for District	57,981.38	0.00	0.00	10,140.89	68,122.27
26 District's Gain or Loss from Individual Extension (25 - 24c)	-0.02	0.00	0.00	0.02	0.00
27 District's Compression Loss (Enter as a negative number)	-902.19	0.00	0.00		-902.19
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	57,079.19	0.00	0.00	10,140.89	67,220.08
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					
37 311.208.					539.73
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					539.73
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	57,079.19	0.00	0.00	539.73	67,759.81
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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

4 Levy Approved <u>Before</u> or <u>After</u> 10/6/01	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	TOTAL
	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	
		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		150,556,545
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		150,556,545

Tax Computations

18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0003049	0.0000000	0.0000000	0.0000000	0.0003049
19 Amount Tax Rate Will Raise (line 17 times line 18)	45,904.69	0.00	0.00	0.00	45,904.69
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)					0.0003049
24 Calculated Tax for Extension for District (line 23 x line 17)					45,904.69
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)	45,904.69	0.00	0.00	0.00	45,904.69
25 Actual Tax Extended for District	45,904.62	0.00	0.00	0.00	45,904.62
26 District's Gain or Loss from Individual Extension (25 - 24c)	-0.07	0.00	0.00	0.00	-0.07
27 District's Compression Loss (Enter as a negative number)	-1,515.73	0.00	0.00		-1,515.73
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	44,388.89	0.00	0.00	0.00	44,388.89

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			
37 311.208.		4.31	4.31
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)		4.31	4.31

39 TOTAL TO BE RECEIVED (line 28 plus line 38)	44,388.89	0.00	0.00	4.31	44,393.20
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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					19,863,791,411
14 Add: Non-Profit Housing Value					2,162,870
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					859,052,888
17 VALUE TO COMPUTE THE TAX RATE					19,006,901,393
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)	5,639,347.64	0.00	0.00	0.00	5,639,347.64
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)					5,639,347.64
24a Gain from UR Division of Tax Rate Truncation	1,945.91	0.00	0.00	0.00	1,945.91
24b Gain or Loss from UR Division of Tax Across Counties	13,642.05	0.00	0.00	0.00	13,642.05
24c Net Tax for Extension (19 + 24a + 24b)	5,654,935.60	0.00	0.00	0.00	5,654,935.60
25 Actual Tax Extended for District	5,654,939.68	0.00	0.00	0.00	5,654,939.68
26 District's Gain or Loss from Individual Extension (25 - 24c)	4.08	0.00	0.00	0.00	4.08
27 District's Compression Loss (Enter as a negative number)	-63,064.50	0.00	0.00		-63,064.50
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	5,591,875.18	0.00	0.00	0.00	5,591,875.18
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					1,451.22
30 Forestland (ORS 308A.703)					332.31
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.					2,133.79
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					3,917.32
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	5,591,875.18	0.00	0.00	3,917.32	5,595,792.50
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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		4,950,000.00		
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*				4,950,000.00	4,950,000.00	
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	4,950,000.00	4,950,000.00	
Adjustments						
11 Amount Raised in Other Counties	0.00	0.00	0.00	1,565,525.41	1,565,525.41	
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	3,384,474.59	3,384,474.59	
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)						
13 Total Assessed Value					20,053,037,284	
14 Add: Non-Profit Housing Value					2,162,870	
15 Add: Fish and Wildlife Value					0	
16 Subtract: Urban Renewal Excess (amt. used only)					25,071,536	
17 VALUE TO COMPUTE THE TAX RATE					20,030,128,618	
Tax Computations						
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0001689	0.0001689	
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	3,383,088.72	3,383,088.72	
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	1,385.87	1,385.87	
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)					0.0001689	
24 Calculated Tax for Extension for District (line 23 x line 17)					3,383,088.72	
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	344.68	344.68	
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	-5,346.33	-5,346.33	
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	0.00	3,378,087.07	3,378,087.07	
25 Actual Tax Extended for District	0.00	0.00	0.00	3,352,062.99	3,352,062.99	
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	-26,024.08	-26,024.08	
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)	0.00	0.00	0.00	3,352,062.99	3,352,062.99	
Additional Taxes/Penalties						
29 Farmland (ORS 308A.703)					826.11	826.11
30 Forestland (ORS 308A.703)					190.29	190.29
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.					1,228.02	1,228.02
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					2,244.42	2,244.42
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	2,244.42	3,354,307.41	
40 Percentage Schedule (ORS 311.390)						

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	240603000
2 Taxing District Name	CHEMEKETA COM COL
3 Counties in which District lies	LINN,POLK,YAMHILL

	"GAP" BONDS OR				TOTAL
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved Before or After 10/6/01		0.00		2,430,000.00	
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			0.00		0.00
9 Bond Levy*				2,430,000.00	2,430,000.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	2,430,000.00	2,430,000.00
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	788,506.35	788,506.35
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	1,641,493.65	1,641,493.65
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					20,053,037,284
14 Add: Non-Profit Housing Value					2,162,870
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					859,052,888
17 VALUE TO COMPUTE THE TAX RATE					19,196,147,266
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0006259	0.0000000	0.0000000	0.0000855	0.0007114
19 Amount Tax Rate Will Raise (line 17 times line 18)	12,014,868.57	0.00	0.00	1,641,270.59	13,656,139.16
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	223.06	223.06
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)					0.0007114
24 Calculated Tax for Extension for District (line 23 x line 17)					13,656,139.16
24a Gain from UR Division of Tax Rate Truncation	2,682.76	0.00	0.00	3,752.60	6,435.36
24b Gain or Loss from UR Division of Tax Across Counties	28,432.69	0.00	0.00	3,832.42	32,265.11
24c Net Tax for Extension (19 + 24a + 24b)	12,045,984.02	0.00	0.00	1,648,855.61	13,694,839.63
25 Actual Tax Extended for District	12,045,991.30	0.00	0.00	1,648,863.10	13,694,854.40
26 District's Gain or Loss from Individual Extension (25 - 24c)	7.28	0.00	0.00	7.49	14.77
27 District's Compression Loss (Enter as a negative number)	-136,536.39	0.00	0.00		-136,536.39
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	11,909,454.91	0.00	0.00	1,648,863.10	13,558,318.01
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					3,479.63
30 Forestland (ORS 308A.703)					796.81
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.					5,126.68
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					9,403.12
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	11,909,454.91	0.00	0.00	9,403.12	13,567,721.13
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2011-12

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	241110000
2 Taxing District Name	AUMSVILLE
3 Counties in which District lies	

	"GAP" BONDS OR				TOTAL
	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					161,251,989
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					161,251,989
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)	585,780.10	0.00	0.00	0.00	585,780.10
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)					585,780.10
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)	585,780.10	0.00	0.00	0.00	585,780.10
25 Actual Tax Extended for District	585,780.40	0.00	0.00	0.00	585,780.40
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.30	0.00	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)	585,780.40	0.00	0.00	0.00	585,780.40
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)	585,780.40	0.00	0.00	0.00	585,780.40
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	241120000
2 Taxing District Name	AURORA
3 Counties in which District lies	

"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					89,386,459
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					89,386,459
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0024849	0.0000000	0.0000000	0.0000000	0.0024849
19 Amount Tax Rate Will Raise (line 17 times line 18)	222,116.41	0.00	0.00	0.00	222,116.41
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)					0.0024849
24 Calculated Tax for Extension for District (line 23 x line 17)					222,116.41
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)	222,116.41	0.00	0.00	0.00	222,116.41
25 Actual Tax Extended for District	222,116.45	0.00	0.00	0.00	222,116.45
26 District's Gain or Loss from Individual Extension (25 - 24c)	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)	222,116.45	0.00	0.00	0.00	222,116.45
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.					41.59
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					41.59
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	222,116.45	0.00	0.00	41.59	222,158.04
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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		301,822.00	
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*				301,822.00	301,822.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	301,822.00	301,822.00
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	301,822.00	301,822.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					89,386,459
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					89,386,459
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0033765	0.0033765
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	301,813.38	301,813.38
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	8.62	8.62
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)					0.0033765
24 Calculated Tax for Extension for District (line 23 x line 17)					301,813.38
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	301,813.38	301,813.38
25 Actual Tax Extended for District	0.00	0.00	0.00	301,813.47	301,813.47
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.09	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)	0.00	0.00	0.00	301,813.47	301,813.47
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.					56.52
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					56.52
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	56.52	301,869.99
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2011-12

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

	GAP BONDS OR				TOTAL
	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			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					41,412,719
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					41,412,719
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)	47,711.59	0.00	0.00	0.00	47,711.59
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)					47,711.59
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)	47,711.59	0.00	0.00	0.00	47,711.59
25 Actual Tax Extended for District	47,711.40	0.00	0.00	0.00	47,711.40
26 District's Gain or Loss from Individual Extension (25 - 24c)	-0.19	0.00	0.00	0.00	-0.19
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)	47,711.40	0.00	0.00	0.00	47,711.40
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)	47,711.40	0.00	0.00	0.00	47,711.40
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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		44,800.00	
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*				44,800.00	44,800.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	44,800.00	44,800.00
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	44,800.00	44,800.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					58,735,336
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					58,735,336
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0007627	0.0007627
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	44,797.44	44,797.44
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	2.56	2.56
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)					0.0007627
24 Calculated Tax for Extension for District (line 23 x line 17)					44,797.44
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	44,797.44	44,797.44
25 Actual Tax Extended for District	0.00	0.00	0.00	44,797.53	44,797.53
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	0.09	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)	0.00	0.00	0.00	44,797.53	44,797.53
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	0.00	44,797.53
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2011-12

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	241520000
2 Taxing District Name	DONALD
3 Counties in which District lies	

	"GAP" BONDS OR				TOTAL
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved Before or After 10/6/01		0.00		33,747.00	
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*				33,747.00	33,747.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	33,747.00	33,747.00
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	33,747.00	33,747.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					58,735,336
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					58,735,336
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0008752	0.0000000	0.0000000	0.0005745	0.0014497
19 Amount Tax Rate Will Raise (line 17 times line 18)	51,405.17	0.00	0.00	33,743.45	85,148.62
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	3.55	3.55
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)					0.0014497
24 Calculated Tax for Extension for District (line 23 x line 17)					85,148.62
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)	51,405.17	0.00	0.00	33,743.45	85,148.62
25 Actual Tax Extended for District	51,405.33	0.00	0.00	33,743.62	85,148.95
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.16	0.00	0.00	0.17	0.33
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)	51,405.33	0.00	0.00	33,743.62	85,148.95
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)	51,405.33	0.00	0.00	0.00	85,148.95
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2011-12

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	241730000
2 Taxing District Name	GATES
3 Counties in which District lies	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					
	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					20,888,759
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					20,888,759
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)	5,898.99	0.00	0.00	0.00	5,898.99
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)					0.0002824
24 Calculated Tax for Extension for District (line 23 x line 17)					5,898.99
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)	5,898.99	0.00	0.00	0.00	5,898.99
25 Actual Tax Extended for District	5,899.04	0.00	0.00	0.00	5,899.04
26 District's Gain or Loss from Individual Extension (25 - 24c)	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)	5,899.04	0.00	0.00	0.00	5,899.04
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.					3.99
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					3.99
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	5,899.04	0.00	0.00	3.99	5,903.03
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2011-12

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	241750000
2 Taxing District Name	GERVAIS
3 Counties in which District lies	

	"GAP" BONDS OR				TOTAL
	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					78,816,503
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					78,816,503
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)	637,255.07	0.00	0.00	0.00	637,255.07
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)					637,255.07
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)	637,255.07	0.00	0.00	0.00	637,255.07
25 Actual Tax Extended for District	637,255.18	0.00	0.00	0.00	637,255.18
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.11	0.00	0.00	0.00	0.11
27 District's Compression Loss (Enter as a negative number)	-94,533.14	0.00	0.00		-94,533.14
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	542,722.04	0.00	0.00	0.00	542,722.04
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)	542,722.04	0.00	0.00	0.00	542,722.04
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	241970000
2 Taxing District Name	HUBBARD
3 Counties in which District lies	

"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					165,097,977
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					165,097,977
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0039772	0.0000000	0.0000000	0.0000000	0.0039772
19 Amount Tax Rate Will Raise (line 17 times line 18)	656,627.67	0.00	0.00	0.00	656,627.67
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)					0.0039772
24 Calculated Tax for Extension for District (line 23 x line 17)					656,627.67
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)	656,627.67	0.00	0.00	0.00	656,627.67
25 Actual Tax Extended for District	656,627.94	0.00	0.00	0.00	656,627.94
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.27	0.00	0.00	0.00	0.27
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)	656,627.94	0.00	0.00	0.00	656,627.94
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					900.96
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)					900.96
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	656,627.94	0.00	0.00	900.96	657,528.90
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2011-12

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	241990000
2 Taxing District Name	IDANHA
3 Counties in which District lies	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					
	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					4,635,828
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					4,635,828
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)	11,603.01	0.00	0.00	0.00	11,603.01
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)					11,603.01
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)	11,603.01	0.00	0.00	0.00	11,603.01
25 Actual Tax Extended for District	11,603.02	0.00	0.00	0.00	11,603.02
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.01	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)	11,603.02	0.00	0.00	0.00	11,603.02
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)	11,603.02	0.00	0.00	0.00	11,603.02
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	242060000
2 Taxing District Name	JEFFERSON
3 Counties in which District lies	

	"GAP" BONDS OR				TOTAL
	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					129,443,681
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					129,443,681
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0021583	0.0000000	0.0000000	0.0000000	0.0021583
19 Amount Tax Rate Will Raise (line 17 times line 18)	279,378.30	0.00	0.00	0.00	279,378.30
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)					0.0021583
24 Calculated Tax for Extension for District (line 23 x line 17)					279,378.30
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)	279,378.30	0.00	0.00	0.00	279,378.30
25 Actual Tax Extended for District	279,378.36	0.00	0.00	0.00	279,378.36
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.06	0.00	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)	279,378.36	0.00	0.00	0.00	279,378.36
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.					72.90
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					72.90
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	279,378.36	0.00	0.00	72.90	279,451.26
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	242360000
2 Taxing District Name	MILL CITY
3 Counties in which District lies	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					
	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					17,958,756
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					17,958,756
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)	74,668.92	0.00	0.00	0.00	74,668.92
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)					74,668.92
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)	74,668.92	0.00	0.00	0.00	74,668.92
25 Actual Tax Extended for District	74,668.95	0.00	0.00	0.00	74,668.95
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.03	0.00	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)	74,668.95	0.00	0.00	0.00	74,668.95
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)	74,668.95	0.00	0.00	0.00	74,668.95
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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					
	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					163,079,138
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					163,079,138
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0041918	0.0000000	0.0000000	0.0000000	0.0041918
19 Amount Tax Rate Will Raise (line 17 times line 18)	683,595.13	0.00	0.00	0.00	683,595.13
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)					0.0041918
24 Calculated Tax for Extension for District (line 23 x line 17)					683,595.13
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)	683,595.13	0.00	0.00	0.00	683,595.13
25 Actual Tax Extended for District	683,595.41	0.00	0.00	0.00	683,595.41
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.28	0.00	0.00	0.00	0.28
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)	683,595.41	0.00	0.00	0.00	683,595.41
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					
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)	683,595.41	0.00	0.00	0.00	683,595.41
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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		11,840.00	
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*				11,840.00	11,840.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	11,840.00	11,840.00
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	11,840.00	11,840.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					32,454,754
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					32,454,754
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0006157	0.0000000	0.0000000	0.0003648	0.0009805
19 Amount Tax Rate Will Raise (line 17 times line 18)	19,982.39	0.00	0.00	11,839.49	31,821.88
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	0.51	0.51
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)					0.0009805
24 Calculated Tax for Extension for District (line 23 x line 17)					31,821.88
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)	19,982.39	0.00	0.00	11,839.49	31,821.88
25 Actual Tax Extended for District	19,982.45	0.00	0.00	11,839.54	31,821.99
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.06	0.00	0.00	0.05	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)	19,982.45	0.00	0.00	11,839.54	31,821.99
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					
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)	19,982.45	0.00	0.00	0.00	31,821.99
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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				TOTAL
	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			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					32,454,754
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					32,454,754
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0015000	0.0000000	0.0000000	0.0015000
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	48,682.13	0.00	0.00	48,682.13
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)					0.0015000
24 Calculated Tax for Extension for District (line 23 x line 17)					48,682.13
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	48,682.13	0.00	0.00	48,682.13
25 Actual Tax Extended for District	0.00	48,682.71	0.00	0.00	48,682.71
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.58	0.00	0.00	0.58
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	48,682.71	0.00	0.00	48,682.71
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	48,682.71	0.00	0.00	48,682.71
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	242850000
2 Taxing District Name	SALEM BOND (2)
3 Counties in which District lies	POLK

"GAP" BONDS OR

	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved Before or After 10/6/01		0.00		10,051,300.00	
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*				10,051,300.00	10,051,300.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	10,051,300.00	10,051,300.00
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	1,617,052.48	1,617,052.48
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	8,434,247.52	8,434,247.52
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					8,599,807,791
14 Add: Non-Profit Housing Value					2,162,870
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					25,071,536
17 VALUE TO COMPUTE THE TAX RATE					8,576,899,125
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0009833	0.0009833
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	8,433,664.91	8,433,664.91
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	582.61	582.61
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)					0.0009833
24 Calculated Tax for Extension for District (line 23 x line 17)					8,433,664.91
24a Gain from UR Division of Tax Rate Truncation	0.00	0.00	0.00	1,144.01	1,144.01
24b Gain or Loss from UR Division of Tax Across Counties	0.00	0.00	0.00	-31,386.52	-31,386.52
24c Net Tax for Extension (19 + 24a + 24b)	0.00	0.00	0.00	8,403,422.40	8,403,422.40
25 Actual Tax Extended for District	0.00	0.00	0.00	8,251,873.20	8,251,873.20
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	0.00	-151,549.20	-151,549.20
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)	0.00	0.00	0.00	8,251,873.20	8,251,873.20
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					0.00
30 Forestland (ORS 308A.703)					229.65
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.					2,234.90
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					2,464.55
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	2,464.55	8,254,337.75
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2011-12

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	242850000
2 Taxing District Name	SALEM
3 Counties in which District lies	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					8,599,807,791
14 Add: Non-Profit Housing Value					2,162,870
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					498,636,182
17 VALUE TO COMPUTE THE TAX RATE					8,103,334,479
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)	47,254,595.01	0.00	0.00	0.00	47,254,595.01
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)					47,254,595.01
24a Gain from UR Division of Tax Rate Truncation	3,041.30	0.00	0.00	0.00	3,041.30
24b Gain or Loss from UR Division of Tax Across Counties	265,671.00	0.00	0.00	0.00	265,671.00
24c Net Tax for Extension (19 + 24a + 24b)	47,523,307.31	0.00	0.00	0.00	47,523,307.31
25 Actual Tax Extended for District	47,523,310.48	0.00	0.00	0.00	47,523,310.48
26 District's Gain or Loss from Individual Extension (25 - 24c)	3.17	0.00	0.00	0.00	3.17
27 District's Compression Loss (Enter as a negative number)	-601,783.94	0.00	0.00		-601,783.94
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	46,921,526.54	0.00	0.00	0.00	46,921,526.54
Additional Taxes/Penalties					
29 Farmland (ORS 308A.703)					0.00
30 Forestland (ORS 308A.703)					1,322.59
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.					12,871.03
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					14,193.62
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	46,921,526.54	0.00	0.00	14,193.62	46,935,720.16
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2011-12

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	242890000
2 Taxing District Name	SCOTTS MILLS
3 Counties in which District lies	

	"GAP" BONDS OR				TOTAL
	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					18,949,979
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					18,949,979
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0004292	0.0000000	0.0000000	0.0000000	0.0004292
19 Amount Tax Rate Will Raise (line 17 times line 18)	8,133.33	0.00	0.00	0.00	8,133.33
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)					0.0004292
24 Calculated Tax for Extension for District (line 23 x line 17)					8,133.33
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)	8,133.33	0.00	0.00	0.00	8,133.33
25 Actual Tax Extended for District	8,133.36	0.00	0.00	0.00	8,133.36
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.03	0.00	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)	8,133.36	0.00	0.00	0.00	8,133.36
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)	8,133.36	0.00	0.00	0.00	8,133.36
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2011-12

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

"GAP" BONDS OR

	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved Before or After 10/6/01		0.00		183,809.00	
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*				183,809.00	183,809.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	183,809.00	183,809.00
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	183,809.00	183,809.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					633,498,406
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					633,498,406
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0002901	0.0002901
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	183,777.89	183,777.89
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	31.11	31.11
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)					0.0002901
24 Calculated Tax for Extension for District (line 23 x line 17)					183,777.89
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	183,777.89	183,777.89
25 Actual Tax Extended for District	0.00	0.00	0.00	183,778.31	183,778.31
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	183,778.31	183,778.31
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	0.00	183,778.31
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	242970000
2 Taxing District Name	SILVERTON
3 Counties in which District lies	

"GAP" BONDS OR

	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved Before or After 10/6/01		0.00		115,569.00	
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*				115,569.00	115,569.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	115,569.00	115,569.00
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	115,569.00	115,569.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					633,498,406
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					24,034,044
17 VALUE TO COMPUTE THE TAX RATE					609,464,362
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0036678	0.0000000	0.0000000	0.0001896	0.0038574
19 Amount Tax Rate Will Raise (line 17 times line 18)	2,235,393.39	0.00	0.00	115,554.44	2,350,947.83
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	14.56	14.56
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)					0.0038574
24 Calculated Tax for Extension for District (line 23 x line 17)					2,350,947.83
24a Gain from UR Division of Tax Rate Truncation	32.44	0.00	0.00	59.01	91.45
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)	2,235,425.83	0.00	0.00	115,613.45	2,351,039.28
25 Actual Tax Extended for District	2,235,426.44	0.00	0.00	115,613.85	2,351,040.29
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.61	0.00	0.00	0.40	1.01
27 District's Compression Loss (Enter as a negative number)	-3.27	0.00	0.00		-3.27
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	2,235,423.17	0.00	0.00	115,613.85	2,351,037.02
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)	2,235,423.17	0.00	0.00	0.00	2,351,037.02
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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					
	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)*		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	0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	300,000.00	0.00	0.00	300,000.00
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	300,000.00	0.00	0.00	300,000.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					513,710,047
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					513,710,047
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0005839	0.0000000	0.0000000	0.0005839
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	299,955.30	0.00	0.00	299,955.30
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	44.70	0.00	0.00	44.70
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)					0.0005839
24 Calculated Tax for Extension for District (line 23 x line 17)					299,955.30
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	299,955.30	0.00	0.00	299,955.30
25 Actual Tax Extended for District	0.00	299,955.36	0.00	0.00	299,955.36
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.06	0.00	0.00	0.06
27 District's Compression Loss (Enter as a negative number)	0.00	-0.91	0.00		-0.91
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	299,954.45	0.00	0.00	299,954.45
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.					3.17
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					3.17
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	299,954.45	0.00	3.17	299,957.62
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	243030000
2 Taxing District Name	STAYTON
3 Counties in which District lies	

	"GAP" BONDS OR				TOTAL
	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					513,710,047
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					513,710,047
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)	1,709,627.04	0.00	0.00	0.00	1,709,627.04
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)					1,709,627.04
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)	1,709,627.04	0.00	0.00	0.00	1,709,627.04
25 Actual Tax Extended for District	1,709,627.25	0.00	0.00	0.00	1,709,627.25
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.21	0.00	0.00	0.00	0.21
27 District's Compression Loss (Enter as a negative number)	-0.74	0.00	0.00		-0.74
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	1,709,626.51	0.00	0.00	0.00	1,709,626.51
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					
37 311.208.					18.06
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					18.06
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	1,709,626.51	0.00	0.00	18.06	1,709,644.57
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2011-12

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	243040000
2 Taxing District Name	SUBLIMITY
3 Counties in which District lies	

	"GAP" BONDS OR				TOTAL
	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					179,018,019
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					179,018,019
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)	127,729.36	0.00	0.00	0.00	127,729.36
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)					127,729.36
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)	127,729.36	0.00	0.00	0.00	127,729.36
25 Actual Tax Extended for District	127,729.50	0.00	0.00	0.00	127,729.50
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.14	0.00	0.00	0.00	0.14
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)	127,729.50	0.00	0.00	0.00	127,729.50
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)	127,729.50	0.00	0.00	0.00	127,729.50
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2011-12

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					
	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					110,984,459
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					110,984,459
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0035116	0.0000000	0.0000000	0.0000000	0.0035116
19 Amount Tax Rate Will Raise (line 17 times line 18)	389,733.03	0.00	0.00	0.00	389,733.03
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)					0.0035116
24 Calculated Tax for Extension for District (line 23 x line 17)					389,733.03
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)	389,733.03	0.00	0.00	0.00	389,733.03
25 Actual Tax Extended for District	389,733.02	0.00	0.00	0.00	389,733.02
26 District's Gain or Loss from Individual Extension (25 - 24c)	-0.01	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)	389,733.02	0.00	0.00	0.00	389,733.02
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					
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)	389,733.02	0.00	0.00	0.00	389,733.02
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES
Tax Year 2011-12

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	243360000
2 Taxing District Name	WOODBURN, BOND (2)
3 Counties in which District lies	

	"GAP" BONDS OR				TOTAL
	PERMANENT	LOCAL OPTION	UR SPECIAL LEVY	BONDS	
4 Levy Approved Before or After 10/6/01		0.00		530,000.00	
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*				530,000.00	530,000.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	0.00	530,000.00	530,000.00
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	0.00	530,000.00	530,000.00
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					1,333,029,873
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					1,333,029,873
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0000000	0.0003975	0.0003975
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	0.00	529,879.37	529,879.37
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	0.00	120.63	120.63
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)					0.0003975
24 Calculated Tax for Extension for District (line 23 x line 17)					529,879.37
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	529,879.37	529,879.37
25 Actual Tax Extended for District	0.00	0.00	0.00	529,880.68	529,880.68
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	1.31	1.31	1.31
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	529,880.68	529,880.68
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.					6.37
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					6.37
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	0.00	0.00	0.00	6.37	529,887.05
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	243360000
2 Taxing District Name	WOODBURN
3 Counties in which District lies	

	"GAP" BONDS OR				TOTAL
	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					1,333,029,873
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					35,527,414
17 VALUE TO COMPUTE THE TAX RATE					1,297,502,459
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)	7,854,301.39	0.00	0.00	0.00	7,854,301.39
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)					7,854,301.39
24a Gain from UR Division of Tax Rate Truncation	43.93	0.00	0.00	0.00	43.93
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)	7,854,345.32	0.00	0.00	0.00	7,854,345.32
25 Actual Tax Extended for District	7,854,344.82	0.00	0.00	0.00	7,854,344.82
26 District's Gain or Loss from Individual Extension (25 - 24a)	-0.50	0.00	-0.50	0.00	-0.50
27 District's Compression Loss (Enter as a negative number)	-356,279.78	0.00	0.00		-356,279.78
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	7,498,065.04	0.00	0.00	0.00	7,498,065.04
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.					94.47
38 TOTAL ADDITIONAL TAXES/PENALTIES (lines 29 thru 37)					94.47
39 TOTAL TO BE RECEIVED (line 28 plus line 38)	7,498,065.04	0.00	0.00	94.47	7,498,159.51
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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					
	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					2,118,730,463
14 Add: Non-Profit Housing Value					0
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					300,854,248
17 VALUE TO COMPUTE THE TAX RATE					1,817,876,215
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0020838	0.0000000	0.0000000	0.0000000	0.0020838
19 Amount Tax Rate Will Raise (line 17 times line 18)	3,788,090.46	0.00	0.00	0.00	3,788,090.46
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)					0.0020838
24 Calculated Tax for Extension for District (line 23 x line 17)					3,788,090.46
24a Gain from UR Division of Tax Rate Truncation	3.71	0.00	0.00	0.00	3.71
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)	3,788,094.17	0.00	0.00	0.00	3,788,094.17
25 Actual Tax Extended for District	3,788,094.53	0.00	0.00	0.00	3,788,094.53
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.36	0.00	0.36	0.00	0.36
27 District's Compression Loss (Enter as a negative number)	-29.54	0.00	0.00		-29.54
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	3,788,064.99	0.00	0.00	0.00	3,788,064.99
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					
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)	3,788,064.99	0.00	0.00	0.00	3,788,064.99
40 Percentage Schedule (ORS 311.390)					

TABLE 4a - DETAIL OF TAXING DISTRICT LEVIES

Tax Year 2011-12

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	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			3,900,506.31		3,900,506.31
9 Bond Levy*				0.00	0.00
10 TOTAL DOLLAR LEVY (add lines 5 thru 9)	0.00	0.00	3,900,506.31	0.00	3,900,506.31
Adjustments					
11 Amount Raised in Other Counties	0.00	0.00	639,735.87	0.00	639,735.87
12 NET DOLLAR LEVY FOR TAX RATE (line 10 - line 11)	0.00	0.00	3,260,770.44	0.00	3,260,770.44
Taxable Property Value (if an urban renewal plan is involved, report reduced rate levies separately)					
13 Total Assessed Value					8,599,807,791
14 Add: Non-Profit Housing Value					2,162,870
15 Add: Fish and Wildlife Value					0
16 Subtract: Urban Renewal Excess (amt. used only)					0
17 VALUE TO COMPUTE THE TAX RATE					8,601,970,661
Tax Computations					
18 Tax Rate (for dollar levies, line 12 divided by line 17)	0.0000000	0.0000000	0.0003790	0.0000000	0.0003790
19 Amount Tax Rate Will Raise (line 17 times line 18)	0.00	0.00	3,260,146.88	0.00	3,260,146.88
20 Truncation Loss (for dollar levies only) (line 19 - line 12)	0.00	0.00	623.56	0.00	623.56
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)					0.0003790
24 Calculated Tax for Extension for District (line 23 x line 17)					3,260,146.88
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	3,260,146.88	0.00	3,260,146.88
25 Actual Tax Extended for District	0.00	0.00	3,260,150.59	0.00	3,260,150.59
26 District's Gain or Loss from Individual Extension (25 - 24c)	0.00	0.00	7.42	0.00	3.71
27 District's Compression Loss (Enter as a negative number)	0.00	0.00	-41,281.81		-41,281.81
28 DISTRICT TAXES IMPOSED (line 24c+line 26+line 27)	0.00	0.00	3,218,868.78	0.00	3,218,868.78
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					0.00
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	3,218,868.78	0.00	3,218,868.78
40 Percentage Schedule (ORS 311.390)					