

TABLE 4E
AGENCY: CITY OF WILSONVILLE #13

CLACKAMAS COUNTY
TAX YEAR: 2018-19

1	PLAN AREA NAME:	WILSONVILLE COFFEE CREEK		DOR PLAN AREA NUMBER		
2	TAXING DISTRICT NAME:	CITY WILSONVILLE				
3	DOR TAX DISTRICT NUMBER:					
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS	WASHINGTON		TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	3,452,653,649	336,571,932		3,789,225,581	
6	% OF TOTAL SHARED	91.1%	8.9%	0.0%		
7	PLAN AREA CURRENT VALUE	105,282,064				
8	PLAN AREA FROZEN VALUE	83,801,230				
9	EXCESS VALUE USED	21,480,834	21,480,834			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	2.5206				2.5206
11	AMT RATE WOULD RAISE (dot)	54,144.59				54,144.59
12	URBAN RENEWAL RATE (dot)	0.0142				0.0142
13	AMT UR RAISE CTY 1	49,027.68				49,027.68
14	AMT UR RAISE CTY 2	4,779.32				4,779.32
15	AMT UR RAISE CTY 3	0.00				0.00
16	TOT AMT ALL COUNTIES	53,807.00				53,807.00
17	AGENCY TRUNC LOSS	337.59				337.59
18	AMOUNT EXT CTY 1	49,027.68				49,027.68
19	AMOUNT EXT CTY 2					
20	AMOUNT EXT CTY 3					
21	TOTAL AMT EXTENDED	49,027.68				49,027.68
22	GAIN/LOSS EXT CTY 1	0.00				0.00
23	GAIN/LOSS EXT CTY 2					
24	GAIN/LOSS EXT CTY 3					
25	TOTAL GAIN/LOSS EXT	0.00				0.00
26	UR COMP LOSS CTY 1	0.02				0.02
27	UR COMP LOSS CTY 2					
28	UR COMP LOSS CTY 3					
29	TOTAL COMP LOSS	0.02				0.02
30	AMT IMPOSED CTY 1	49,027.66				49,027.66
31	AMT IMPOSED CTY 2					
32	AMT IMPOSED CTY 3					
33	TOTAL AMT IMPOSED	49,027.66				49,027.66

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CLACKAMAS COUNTY
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1	PLAN AREA NAME:	WILSONVILLE COFFEE CREEK		DOR PLAN AREA NUMBER		
2	TAXING DISTRICT NAME:	ESD NORTHWEST REGIONAL				
3	DOR TAX DISTRICT NUMBER:					
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS	WASHINGTON		TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	164,343	258,809,639		258,973,982	
6	% OF TOTAL SHARED	0.1%	99.9%	0.0%		
7	PLAN AREA CURRENT VALUE	123,120,206				
8	PLAN AREA FROZEN VALUE	99,003,704				
9	EXCESS VALUE USED	24,116,502	24,242,308			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.1538				0.1538
11	AMT RATE WOULD RAISE (dot)	3,728.47				3,728.47
12	URBAN RENEWAL RATE (dot)	0.0143				0.0143
13	AMT UR RAISE CTY 1	2.35				2.35
14	AMT UR RAISE CTY 2	3,700.98				3,700.98
15	AMT UR RAISE CTY 3	0.00				0.00
16	TOT AMT ALL COUNTIES	3,703.33				3,703.33
17	AGENCY TRUNC LOSS	25.14				25.14
18	AMOUNT EXT CTY 1	2.35				2.35
19	AMOUNT EXT CTY 2					
20	AMOUNT EXT CTY 3					
21	TOTAL AMT EXTENDED	2.35				2.35
22	GAIN/LOSS EXT CTY 1	0.00				0.00
23	GAIN/LOSS EXT CTY 2					
24	GAIN/LOSS EXT CTY 3					
25	TOTAL GAIN/LOSS EXT	0.00				0.00
26	UR COMP LOSS CTY 1	0.00				0.00
27	UR COMP LOSS CTY 2					
28	UR COMP LOSS CTY 3					
29	TOTAL COMP LOSS	0.00				0.00
30	AMT IMPOSED CTY 1	2.35				2.35
31	AMT IMPOSED CTY 2					
32	AMT IMPOSED CTY 3					
33	TOTAL AMT IMPOSED	2.35				2.35

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CLACKAMAS COUNTY
TAX YEAR: 2018-19

1	PLAN AREA NAME:	WILSONVILLE COFFEE CREEK		DOR PLAN AREA NUMBER		
2	TAXING DISTRICT NAME:	TUALATIN VALLEY FIRE & RESCUE				
3	DOR TAX DISTRICT NUMBER:					
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS	WASHINGTON		TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	3,452,653,639	354,410,074		3,807,063,713	
6	% OF TOTAL SHARED	90.7%	9.3%	0.0%		
7	PLAN AREA CURRENT VALUE	123,120,206				
8	PLAN AREA FROZEN VALUE	99,003,704				
9	EXCESS VALUE USED	24,116,502	24,242,308			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	1.5252				1.5252
11	AMT RATE WOULD RAISE (dot)	36,974.37				36,974.37
12	URBAN RENEWAL RATE (dot)	0.0097				0.0097
13	AMT UR RAISE CTY 1	33,490.74				33,490.74
14	AMT UR RAISE CTY 2	3,437.78				3,437.78
15	AMT UR RAISE CTY 3	0.00				0.00
16	TOT AMT ALL COUNTIES	36,928.52				36,928.52
17	AGENCY TRUNC LOSS	45.85				45.85
18	AMOUNT EXT CTY 1	33,490.74				33,490.74
19	AMOUNT EXT CTY 2					
20	AMOUNT EXT CTY 3					
21	TOTAL AMT EXTENDED	33,490.74				33,490.74
22	GAIN/LOSS EXT CTY 1	0.00				0.00
23	GAIN/LOSS EXT CTY 2					
24	GAIN/LOSS EXT CTY 3					
25	TOTAL GAIN/LOSS EXT	0.00				0.00
26	UR COMP LOSS CTY 1	0.00				0.00
27	UR COMP LOSS CTY 2					
28	UR COMP LOSS CTY 3					
29	TOTAL COMP LOSS	0.00				0.00
30	AMT IMPOSED CTY 1	33,490.74				33,490.74
31	AMT IMPOSED CTY 2					
32	AMT IMPOSED CTY 3					
33	TOTAL AMT IMPOSED	33,490.74				33,490.74

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CLACKAMAS COUNTY
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1	PLAN AREA NAME:	WILSONVILLE COFFEE CREEK		DOR PLAN AREA NUMBER		
2	TAXING DISTRICT NAME:	PORT OF PORTLAND				
3	DOR TAX DISTRICT NUMBER:					
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS	WASHINGTON		TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	3,452,653,649	354,410,074		3,807,063,723	
6	% OF TOTAL SHARED	90.7%	9.3%	0.0%		
7	PLAN AREA CURRENT VALUE	123,120,206				
8	PLAN AREA FROZEN VALUE	99,003,704				
9	EXCESS VALUE USED	24,116,502	24,242,308			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0701				0.0701
11	AMT RATE WOULD RAISE (dot)	1,699.39				1,699.39
12	URBAN RENEWAL RATE (dot)	0.0004				0.0004
13	AMT UR RAISE CTY 1	1,381.06				1,381.06
14	AMT UR RAISE CTY 2	141.76				141.76
15	AMT UR RAISE CTY 3	0.00				0.00
16	TOT AMT ALL COUNTIES	1,522.82				1,522.82
17	AGENCY TRUNC LOSS	176.57				176.57
18	AMOUNT EXT CTY 1	1,381.06				1,381.06
19	AMOUNT EXT CTY 2					
20	AMOUNT EXT CTY 3					
21	TOTAL AMT EXTENDED	1,381.06				1,381.06
22	GAIN/LOSS EXT CTY 1	0.00				0.00
23	GAIN/LOSS EXT CTY 2					
24	GAIN/LOSS EXT CTY 3					
25	TOTAL GAIN/LOSS EXT	0.00				0.00
26	UR COMP LOSS CTY 1	0.00				0.00
27	UR COMP LOSS CTY 2					
28	UR COMP LOSS CTY 3					
29	TOTAL COMP LOSS	0.00				0.00
30	AMT IMPOSED CTY 1	1,381.06				1,381.06
31	AMT IMPOSED CTY 2					
32	AMT IMPOSED CTY 3					
33	TOTAL AMT IMPOSED	1,381.06				1,381.06

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1	PLAN AREA NAME:	WILSONVILLE COFFEE CREEK		DOR PLAN AREA NUMBER		
2	TAXING DISTRICT NAME:	SHERWOOD SCHOOL DISTRICT				
3	DOR TAX DISTRICT NUMBER:					
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS	WASHINGTON		TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	164,343	285,851,688		286,016,031	
6	% OF TOTAL SHARED	0.1%	99.9%	0.0%	100.0%	
7	PLAN AREA CURRENT VALUE	123,120,206				
8	PLAN AREA FROZEN VALUE	99,003,704				
9	EXCESS VALUE USED	24,116,502	24,242,308			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	4.8123				4.8123
11	AMT RATE WOULD RAISE (dot)	116,661.26				116,661.26
12	URBAN RENEWAL RATE (dot)	0.4078				0.4078
13	AMT UR RAISE CTY 1	67.02				67.02
14	AMT UR RAISE CTY 2	116,570.32				116,570.32
15	AMT UR RAISE CTY 3	0.00				0.00
16	TOT AMT ALL COUNTIES	116,637.34				116,637.34
17	AGENCY TRUNC LOSS	23.92				23.92
18	AMOUNT EXT CTY 1	67.02				67.02
19	AMOUNT EXT CTY 2					
20	AMOUNT EXT CTY 3					
21	TOTAL AMT EXTENDED	67.02				67.02
22	GAIN/LOSS EXT CTY 1	0.00				0.00
23	GAIN/LOSS EXT CTY 2					
24	GAIN/LOSS EXT CTY 3					
25	TOTAL GAIN/LOSS EXT	0.00				0.00
26	UR COMP LOSS CTY 1	0.00				0.00
27	UR COMP LOSS CTY 2					
28	UR COMP LOSS CTY 3					
29	TOTAL COMP LOSS	0.00				0.00
30	AMT IMPOSED CTY 1	67.02				67.02
31	AMT IMPOSED CTY 2					
32	AMT IMPOSED CTY 3					
33	TOTAL AMT IMPOSED	67.02				67.02

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CLACKAMAS COUNTY
TAX YEAR: 2018-19

1	PLAN AREA NAME:	WILSONVILLE COFFEE CREEK		DOR PLAN AREA NUMBER		
2	TAXING DISTRICT NAME:	SRV METRO				
3	DOR TAX DISTRICT NUMBER:					
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS	WASHINGTON		TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	3,452,638,649	340,945,146		3,793,583,795	
6	% OF TOTAL SHARED	91.0%	9.0%	0.0%	100.0%	
7	PLAN AREA CURRENT VALUE	109,655,278				
8	PLAN AREA FROZEN VALUE	88,300,250				
9	EXCESS VALUE USED	21,355,028	21,480,834			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0966				0.0966
11	AMT RATE WOULD RAISE (dot)	2,075.05				2,075.05
12	URBAN RENEWAL RATE (dot)	0.0005				0.0005
13	AMT UR RAISE CTY 1	1,726.32				1,726.32
14	AMT UR RAISE CTY 2	170.47				170.47
15	AMT UR RAISE CTY 3	0.00				0.00
16	TOT AMT ALL COUNTIES	1,896.79				1,896.79
17	AGENCY TRUNC LOSS	178.26				178.26
18	AMOUNT EXT CTY 1	1,726.32				1,726.32
19	AMOUNT EXT CTY 2					
20	AMOUNT EXT CTY 3					
21	TOTAL AMT EXTENDED	1,726.32				1,726.32
22	GAIN/LOSS EXT CTY 1	0.00				0.00
23	GAIN/LOSS EXT CTY 2					
24	GAIN/LOSS EXT CTY 3					
25	TOTAL GAIN/LOSS EXT	0.00				0.00
26	UR COMP LOSS CTY 1	0.00				0.00
27	UR COMP LOSS CTY 2					
28	UR COMP LOSS CTY 3					
29	TOTAL COMP LOSS	0.00				0.00
30	AMT IMPOSED CTY 1	1,726.32				1,726.32
31	AMT IMPOSED CTY 2					
32	AMT IMPOSED CTY 3					
33	TOTAL AMT IMPOSED	1,726.32				1,726.32

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CLACKAMAS COUNTY
TAX YEAR: 2018-19

1	PLAN AREA NAME:	WILSONVILLE COFFEE CREEK		DOR PLAN AREA NUMBER		
	GRAND TOTALS	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
	DISTRICT BILLING RATE	n/a			n/a	
	AMT RATE WOULD RAISE (dot)	215,283.12			0.00	215,283.12
	URBAN RENEWAL RATE (dot)	0.4469			0.0000	0.4469
	AMT UR RAISE CTY 1	85,695.17			0.00	85,695.17
	AMT UR RAISE CTY 2	128,800.63			0.00	128,800.63
	AMT UR RAISE CTY 3	0.00			0.00	0.00
	TOT AMT ALL COUNTIES	214,495.80			0.00	214,495.80
	AGENCY TRUNC LOSS	787.33			0.00	787.33
	AMOUNT EXT CTY 1	85,695.17			0.00	85,695.17
	AMOUNT EXT CTY 2					
	AMOUNT EXT CTY 3					
	TOTAL AMT EXTENDED	85,695.17			0.00	85,695.17
	GAIN/LOSS EXT CTY 1	0.00			0.00	0.00
	GAIN/LOSS EXT CTY 2					
	GAIN/LOSS EXT CTY 3					
	TOTAL GAIN/LOSS EXT	0.00			0.00	0.00
	UR COMP LOSS CTY 1	0.02			0.00	0.02
	UR COMP LOSS CTY 2					
	UR COMP LOSS CTY 3					
	TOTAL COMP LOSS	0.02			0.00	0.02
	AMT IMPOSED CTY 1	85,695.15			0.00	85,695.15
	AMT IMPOSED CTY 2					
	AMT IMPOSED CTY 3					
	TOTAL AMT IMPOSED	85,695.15			0.00	85,695.15