

TABLE 4E
AGENCY: CITY OF WILSONVILLE #13

CLACKAMAS COUNTY
TAX YEAR: 2017-18

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	3,299,826,937	322,844,099		3,622,671,036	
6	% OF TOTAL SHARED	91.1%	8.9%	0.0%		
7	PLAN AREA CURRENT VALUE	100,144,060				
8	PLAN AREA FROZEN VALUE	83,801,230				
9	EXCESS VALUE USED	16,342,830	16,342,830			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	2.5206				2.5206
11	AMT RATE WOULD RAISE (dot)	41,193.74				41,193.74
12	URBAN RENEWAL RATE (dot)	0.0113				0.0113
13	AMT UR RAISE CTY 1	37,288.04				37,288.04
14	AMT UR RAISE CTY 2	3,648.14				3,648.14
15	AMT UR RAISE CTY 3	0.00				0.00
16	TOT AMT ALL COUNTIES	40,936.18				40,936.18
17	AGENCY TRUNC LOSS	257.56				257.56
18	AMOUNT EXT CTY 1	37,288.04				37,288.04
19	AMOUNT EXT CTY 2					
20	AMOUNT EXT CTY 3					
21	TOTAL AMT EXTENDED	37,288.04				37,288.04
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	0.01				0.01
27	UR COMP LOSS CTY 2					
28	UR COMP LOSS CTY 3					
29	TOTAL COMP LOSS	0.01				0.01
30	AMT IMPOSED CTY 1	37,288.03				37,288.03
31	AMT IMPOSED CTY 2					
32	AMT IMPOSED CTY 3					
33	TOTAL AMT IMPOSED	37,288.03				37,288.03

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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	238,147	245,763,412		246,001,559	
6	% OF TOTAL SHARED	0.1%	99.9%	0.0%		
7	PLAN AREA CURRENT VALUE	115,638,821				
8	PLAN AREA FROZEN VALUE	99,003,704				
9	EXCESS VALUE USED	16,635,117	16,886,160			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.1538				0.1538
11	AMT RATE WOULD RAISE (dot)	2,597.09				2,597.09
12	URBAN RENEWAL RATE (dot)	0.0105				0.0105
13	AMT UR RAISE CTY 1	2.50				2.50
14	AMT UR RAISE CTY 2	2,580.52				2,580.52
15	AMT UR RAISE CTY 3	0.00				0.00
16	TOT AMT ALL COUNTIES	2,583.02				2,583.02
17	AGENCY TRUNC LOSS	14.07				14.07
18	AMOUNT EXT CTY 1	2.50				2.50
19	AMOUNT EXT CTY 2					
20	AMOUNT EXT CTY 3					
21	TOTAL AMT EXTENDED	2.50				2.50
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	2.50				2.50
31	AMT IMPOSED CTY 2					
32	AMT IMPOSED CTY 3					
33	TOTAL AMT IMPOSED	2.50				2.50

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CLACKAMAS COUNTY
TAX YEAR: 2017-18

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	3,299,826,937	338,338,860		3,638,165,797	
6	% OF TOTAL SHARED	90.7%	9.3%	0.0%		
7	PLAN AREA CURRENT VALUE	115,638,821				
8	PLAN AREA FROZEN VALUE	99,003,704				
9	EXCESS VALUE USED	16,635,117	16,886,160			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	1.5252				1.5252
11	AMT RATE WOULD RAISE (dot)	25,754.77				25,754.77
12	URBAN RENEWAL RATE (dot)	0.0070				0.0070
13	AMT UR RAISE CTY 1	23,098.79				23,098.79
14	AMT UR RAISE CTY 2	2,368.37				2,368.37
15	AMT UR RAISE CTY 3	0.00				0.00
16	TOT AMT ALL COUNTIES	25,467.16				25,467.16
17	AGENCY TRUNC LOSS	287.61				287.61
18	AMOUNT EXT CTY 1	23,098.79				23,098.79
19	AMOUNT EXT CTY 2					
20	AMOUNT EXT CTY 3					
21	TOTAL AMT EXTENDED	23,098.79				23,098.79
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	23,098.79				23,098.79
31	AMT IMPOSED CTY 2					
32	AMT IMPOSED CTY 3					
33	TOTAL AMT IMPOSED	23,098.79				23,098.79

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CLACKAMAS COUNTY
TAX YEAR: 2017-18

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	3,299,826,937	338,338,860		3,638,165,797	
6	% OF TOTAL SHARED	90.7%	9.3%	0.0%		
7	PLAN AREA CURRENT VALUE	115,638,821				
8	PLAN AREA FROZEN VALUE	99,003,704				
9	EXCESS VALUE USED	16,635,117	16,886,160			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0701				0.0701
11	AMT RATE WOULD RAISE (dot)	1,183.72				1,183.72
12	URBAN RENEWAL RATE (dot)	0.0003				0.0003
13	AMT UR RAISE CTY 1	989.95				989.95
14	AMT UR RAISE CTY 2	101.50				101.50
15	AMT UR RAISE CTY 3	0.00				0.00
16	TOT AMT ALL COUNTIES	1,091.45				1,091.45
17	AGENCY TRUNC LOSS	92.27				92.27
18	AMOUNT EXT CTY 1	989.95				989.95
19	AMOUNT EXT CTY 2					
20	AMOUNT EXT CTY 3					
21	TOTAL AMT EXTENDED	989.95				989.95
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	989.95				989.95
31	AMT IMPOSED CTY 2					
32	AMT IMPOSED CTY 3					
33	TOTAL AMT IMPOSED	989.95				989.95

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CLACKAMAS COUNTY
TAX YEAR: 2017-18

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	238,147	272,086,796		272,324,943	
6	% OF TOTAL SHARED	0.1%	99.9%	0.0%	100.0%	
7	PLAN AREA CURRENT VALUE	115,638,821				
8	PLAN AREA FROZEN VALUE	99,003,704				
9	EXCESS VALUE USED	16,635,117	16,886,160			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	4.8123			1.1481	5.9604
11	AMT RATE WOULD RAISE (dot)	81,261.27			19,387.00	100,648.27
12	URBAN RENEWAL RATE (dot)	0.2983			0.0711	0.3694
13	AMT UR RAISE CTY 1	71.04			16.93	87.97
14	AMT UR RAISE CTY 2	81,163.49			19,345.37	100,508.86
15	AMT UR RAISE CTY 3	0.00			0.00	0.00
16	TOT AMT ALL COUNTIES	81,234.53			19,362.30	100,596.83
17	AGENCY TRUNC LOSS	26.74			24.70	51.44
18	AMOUNT EXT CTY 1	71.04			16.93	87.97
19	AMOUNT EXT CTY 2					
20	AMOUNT EXT CTY 3					
21	TOTAL AMT EXTENDED	71.04			16.93	87.97
22	GAIN/LOSS EXT CTY 1	0.00			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	0.00
26	UR COMP LOSS CTY 1	0.00			0.00	0.00
27	UR COMP LOSS CTY 2					
28	UR COMP LOSS CTY 3					
29	TOTAL COMP LOSS	0.00			0.00	0.00
30	AMT IMPOSED CTY 1	71.04			16.93	87.97
31	AMT IMPOSED CTY 2					
32	AMT IMPOSED CTY 3					
33	TOTAL AMT IMPOSED	71.04			16.93	87.97

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TAX YEAR: 2017-18

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	3,299,826,937	327,092,076		3,626,919,013	
6	% OF TOTAL SHARED	91.0%	9.0%	0.0%	100.0%	
7	PLAN AREA CURRENT VALUE	104,392,037				
8	PLAN AREA FROZEN VALUE	88,300,250				
9	EXCESS VALUE USED	16,091,787	16,342,830			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0966				0.0966
11	AMT RATE WOULD RAISE (dot)	1,578.72				1,578.72
12	URBAN RENEWAL RATE (dot)	0.0004				0.0004
13	AMT UR RAISE CTY 1	1,319.93				1,319.93
14	AMT UR RAISE CTY 2	130.84				130.84
15	AMT UR RAISE CTY 3	0.00				0.00
16	TOT AMT ALL COUNTIES	1,450.77				1,450.77
17	AGENCY TRUNC LOSS	127.95				127.95
18	AMOUNT EXT CTY 1	1,319.93				1,319.93
19	AMOUNT EXT CTY 2					
20	AMOUNT EXT CTY 3					
21	TOTAL AMT EXTENDED	1,319.93				1,319.93
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	1,319.93				1,319.93
31	AMT IMPOSED CTY 2					
32	AMT IMPOSED CTY 3					
33	TOTAL AMT IMPOSED	1,319.93				1,319.93

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CLACKAMAS COUNTY
TAX YEAR: 2017-18

1	PLAN AREA NAME:	WILSONVILLE COFFEE CREEK		DOR PLAN AREA NUMBER		
2	TAXING DISTRICT NAME:	ROAD WILSONVILLE				
3	DOR TAX DISTRICT NUMBER:					
4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS	WASHINGTON		TOTAL SHARED VALUE	
5	SHARED VALUE BY COUNTY	3,299,826,937	322,844,099		3,622,671,036	
6	% OF TOTAL SHARED	91.1%	8.9%	0.0%		
7	PLAN AREA CURRENT VALUE	100,144,060				
8	PLAN AREA FROZEN VALUE	83,801,230				
9	EXCESS VALUE USED	16,342,830	16,342,830			
		PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0000				0.0000
11	AMT RATE WOULD RAISE (dot)	0.00				0.00
12	URBAN RENEWAL RATE (dot)	0.0000				0.0000
13	AMT UR RAISE CTY 1	0.00				0.00
14	AMT UR RAISE CTY 2	0.00				0.00
15	AMT UR RAISE CTY 3	0.00				0.00
16	TOT AMT ALL COUNTIES	0.00				0.00
17	AGENCY TRUNC LOSS	0.00				0.00
18	AMOUNT EXT CTY 1					0.00
19	AMOUNT EXT CTY 2					
20	AMOUNT EXT CTY 3					
21	TOTAL AMT EXTENDED	0.00				0.00
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					0.00
31	AMT IMPOSED CTY 2					
32	AMT IMPOSED CTY 3					
33	TOTAL AMT IMPOSED	0.00				0.00

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CLACKAMAS COUNTY
TAX YEAR: 2017-18

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)	153,569.30			19,387.00	172,956.31
	URBAN RENEWAL RATE (dot)	0.3278			0.0711	0.3989
	AMT UR RAISE CTY 1	62,770.25			16.93	62,787.18
	AMT UR RAISE CTY 2	89,992.86			19,345.37	109,338.23
	AMT UR RAISE CTY 3	0.00			0.00	0.00
	TOT AMT ALL COUNTIES	152,763.11			19,362.30	172,125.41
	AGENCY TRUNC LOSS	806.20			24.70	830.90
	AMOUNT EXT CTY 1	62,770.25			16.93	62,787.18
	AMOUNT EXT CTY 2					
	AMOUNT EXT CTY 3					
	TOTAL AMT EXTENDED	62,770.25			16.93	62,787.18
	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	0.01			0.00	0.01
	UR COMP LOSS CTY 2					
	UR COMP LOSS CTY 3					
	TOTAL COMP LOSS	0.01			0.00	0.01
	AMT IMPOSED CTY 1	62,770.24			16.93	62,787.17
	AMT IMPOSED CTY 2					
	AMT IMPOSED CTY 3					
	TOTAL AMT IMPOSED	62,770.24			16.93	62,787.17