DIVISION OF ASSESSMENT, RECORDING & TAXATION 501 SE HAWTHORNE BLVD RM # 175 PORTLAND, OREGON 97214-3577

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April 19, 2023

To: Multnomah County

City of Portland

Mt Hood Community College Portland School District Parkrose School District David Douglas School District Centennial School District

From: Lori Finstad, DART Tax Accounting Supervisor

RE: River District and Rosewood Urban Renewal Plan Completions

Effective July 01, 2022, Prosper Portland ceased collection of tax increment financing for its River District and Rosewood plan areas. All debt owed for the plan areas has been satisfied and excess funds returned to Multnomah County for distribution to the affected districts. Distribution of those funds is now in process.

RIVER DISTRICT AND ROSEWOOD UR PLAN CLOSURE

RETURN OF EXCESS FUNDS:

\$6,303,528.46

RETURN OF EMCESS FOR DS.				ψο,505,520.10
(Effective 07/01/2022)				
	TAX			
	DIST	FUND		
	CODE	CODE	PERCENTAGE	AMOUNT
MULTNOMAH COUNTY	170	8010	0.1847495093	\$1,164,573.78
MULTNOMAH COUNTY BONDS	170	8104	0.0258694024	\$163,068.51
MULTNOMAH COUNTY LIBRARY	176	8107	0.0508877542	\$320,772.41
CITY OF PORTLAND	130	2201	0.3213929598	\$2,025,909.67
CITY OF PORTLAND BONDS	130	2206	0.0162607645	\$102,500.19
PORT OF PORTLAND	101	1001	0.0027883701	\$17,576.57
METRO	143	1100	0.0034854472	\$21,970.62
METRO BONDS	143	1102	0.0162606810	\$102,499.67
WEST MULT SOIL/WATER	166	5280	0.0029397354	\$18,530.71
MULTNOMAH ESD	304	3100	0.0187839600	\$118,405.23
MT HOOD COMM COLLEGE	308	4901	0.0002226312	\$1,403.36
PORTLAND COMM COLLEGE	309	4950	0.0117294213	\$73,936.74
PORTLAND COMM COLLEGE BON	309	4952	0.0167553614	\$105,617.90
PARKROSE SCHOOL DIST #3	312	4031	0.0000396226	\$249.76
REYNOLDS SCHOOL DIST	314	4071	0.0015347444	\$9,674.30
DAVID DOUGLAS SCHOOL DIST #	317	4401	0.0000813244	\$512.63
CENTENNIAL SCHOOL DIST	321	4281	0.0005885639	\$3,710.03
PORTLAND SCHOOL DIST #1	311	4010	0.2216817131	\$1,397,376.99
PORTLAND SCHOOL DIST BONDS	311	4012	0.1039480338	\$655,239.39
•			1.0000000000	\$6,303,528.46