



individual tax rates in relation to the total of all the districts' tax rates in the Tax Code Area; and

WHEREAS, the distribution methodology is shown in Exhibit "A" which is attached hereto and is incorporated herein by this reference;

NOW, THEREFORE, IT IS HEREBY ORDERED as follows:

1. Tax increment revenues collected through the June 30<sup>th</sup> immediately preceding the Calculation Date on account of the Port Westward Urban Renewal Plan were sufficient, or are anticipated to be sufficient in the following fiscal year to make required debt payments. Therefore, the total Negotiated Payment shall be distributed to the Districts and the Clatskanie Foundation.

2. The Community Service Fee and Negotiated Payment shall be distributed to the Districts and the Clatskanie Foundation according to the distribution methodology shown in Exhibit "A".

3. Payments will be distributed on or before February 1, 2019.

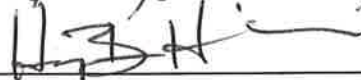
DATED this 19<sup>th</sup> day of December, 2018.

Approved as to for

By:   
Office of County Counsel

BOARD OF COUNTY COMMISSIONERS  
FOR COLUMBIA COUNTY, OREGON

By:   
Margaret Magruder, Chair

By:   
Henry Heimuller, Commissioner

By:   
Alex Tardif, Commissioner

**SIP Distribution: 2018-2019 Year 4**

From Columbia County

Distribution Date:

2/1/19

**2017-18 Portland General Electric Community Service Fee (CSF)**

	Assessed Value	Taxes
Without SIP	260,596,000	3,164,260.86
With SIP	27,318,170	331,708.13
Tax Savings		2,832,552.73
25% of Tax Savings		708,138.18
Annual Maximum		500,000.00
Lesser of Savings or Annual Max.		500,000.00

Tax Code 0590 Districts*	Tax Rate	Percent	CSF Payments	SIP Payment	Total Distribution
Columbia County	1.3956	12.4835	62,417.50	57,889.61	120,307.11
Jail Operations	0.5797	5.1853	25,926.50	24,045.74	49,972.24
Columbia 4H & Ext	0.0571	0.5108	2,554.00	2,368.73	4,922.73
Col 911 Comm	0.2554	2.2845	11,422.50	10,593.89	22,016.39
Col 911 Comm LO	0.2900	2.5940	12,970.00	12,029.13	24,999.13
Columbia Vector	0.1279	1.1440	5,720.00	5,305.06	11,025.06
Rainier Cemetery	0.0709	0.6342	3,171.00	2,940.97	6,111.97
Clatsk Park & Rec	0.3483	3.1155	15,577.50	14,447.48	30,024.98
Clatskanie Library	0.2868	2.5654	12,827.00	11,896.50	24,723.50
Port of St Helens	0.0886	0.7925	3,962.50	3,675.05	7,637.55
Columbia SWCD	0.1000	0.8945	4,472.50	4,148.06	8,620.56
Clatskanie RFPD	1.7198	15.3834	76,917.00	71,337.29	148,254.29
Clatskanie RFPD LO	1.2533	11.2106	56,053.00	51,986.80	108,039.80
Clatskanie Foundation**	4.6062	41.2018	206,009.00	191,064.70	397,073.70
	<b>11.1796</b>	<b>100.0000</b>	<b>500,000.00</b>	<b>463,729.00</b>	<b>963,729.00</b>

\*Excludes Education Districts and Bonded Debt Levies

\*\*Rate based on Clatskanie 6J School

This distribution is calculated and disbursed based on the CSF/NP Distribution agreement of November 2011.