

**SE 89th Avenue and Taylor Street Local Improvement District
Apportionment Worksheet
Prepared by the Local Improvement District Administrator on 12/05/22**

STATE_ID	RNO	PROPERTYID	OWNER	SITEADDR	Total S.F.	Assessable S.F.	Assessable Shares	LID Estimate as Proposed	LID Estimate as Amended	Percent LID as Proposed	Percent LID as Amended	Rate/S.F. or Equal Share As Proposed	RMV	Ratio as Proposed	Ratio as Amended	Pending Lien No.	Delinquencies	Notes	
Portland Parks & Recreation Properties																			
1S2E04BD	100	R992040110	R332189	PORTLAND CITY OF	1231 N/ SE 92ND AVE	92,124	92,124	0	\$273,259.99	\$273,259.99	23.7%	32.6%	\$2.97	\$190,530	0.7	0.7	174589	\$0	A
1S2E04BD	1400	R992043850	R332414	PORTLAND CITY OF	1231 N/ SE 92ND AVE	7,500	7,500	0	\$22,246.65	\$22,246.65	1.9%	2.7%	\$2.97	\$15,000	0.7	0.7	174597	\$0	A
1S2E04BD	1500	R992044190	R332435	PORTLAND CITY OF	1231 N/ SE 92ND AVE	92,406	92,406	0	\$274,096.48	\$274,096.48	23.8%	32.7%	\$2.97	\$183,660	0.7	0.7	174601	\$0	A
1S2E04BD	200	R992040990	R332230	PORTLAND CITY OF	SE TAYLOR ST	10,082	10,082	0	\$29,905.42	\$29,905.42	2.6%	3.6%	\$2.97	\$20,250	0.7	0.7	174591	\$0	A
1S2E04BD	300	R992043870	R332416	PORTLAND CITY OF	1231 N/ SE 92ND AVE	12,375	12,375	0	\$36,706.96	\$36,706.96	3.2%	4.4%	\$2.97	\$24,750	0.7	0.7	174599	\$0	A
1S2E04BD	400	R992043860	R332415	PORTLAND CITY OF	1231 N/ SE 92ND AVE	12,375	12,375	0	\$36,706.96	\$36,706.96	3.2%	4.4%	\$2.97	\$24,750	0.7	0.7	174598	\$0	A
1S2E04BD	600	R992041040	R332233	PORTLAND CITY OF	SE TAYLOR ST	10,100	10,100	0	\$29,958.82	\$29,958.82	2.6%	3.6%	\$2.97	\$20,250	0.7	0.7	174592	\$0	A
1S2E04BD	700	R992043880	R332417	PORTLAND CITY OF	1231 N/ SE 92ND AVE	12,375	12,375	0	\$36,706.96	\$36,706.96	3.2%	4.4%	\$2.97	\$24,750	0.7	0.7	174600	\$0	A
1S2E04BD	800	R992041210	R332244	PORTLAND CITY OF	1231 N/ SE 92ND AVE	10,600	10,600	0	\$31,441.93	\$31,441.93	2.7%	3.7%	\$2.97	\$21,200	0.7	0.7	174593	\$0	A
1S2E04BD	900	R992041270	R332250	PORTLAND CITY OF	SE TAYLOR ST	14,984	14,984	0	\$44,445.83	\$44,445.83	3.9%	5.3%	\$2.97	\$415,150	9.3	9.3	174594	\$0	A
Privately-Owned Properties for Which Remonstrance Filed																			
1S2E04BD	2202	R790502740	R275121	AIKEN,CHEYNE L & PETERSON,CARA	1161 SE 89TH AVE	2,492		1	\$23,959.55	\$0.00	2.1%	0.0%	\$23,960	329,220.0	13.7	n.m.	174588	\$0	B1, X
1S2E04BD	2300	R790502710	R275120	BRAATEN,LISA BERNICE	1157 SE 89TH AVE	4,986		1	\$23,959.55	\$0.00	2.1%	0.0%	\$23,960	242,030.0	10.1	n.m.	174587	\$0	B1, X
1S2E04BD	2203	R790502730	R2828662	GODICI,JILL	1165 SE 89TH AVE	2,493		1	\$23,959.55	\$0.00	2.1%	0.0%	\$23,960	336,120.0	14.0	n.m.	174603	\$0	B1, X
1S2E04BD	2500	R790502890	R275116	KEMPER,DENNIS W	1133 SE 89TH AVE	7,461		1	\$23,959.55	\$0.00	2.1%	0.0%	\$23,960	403,950.0	16.9	n.m.	174585	\$0	B1, X
1S2E04BD	2200	R790502780	R2828664	PROPERTY OWNER	1179 SE 89TH AVE	2,492		1	\$23,959.55	\$0.00	2.1%	0.0%	\$23,960	333,140.0	13.9	n.m.	174605	\$0	B1, X
1S2E04BD	1300	R992041710	R332275	READY,JENNIFER F & READY,TROY V	1120 SE 89TH AVE	10,040		1	\$23,959.55	\$0.00	2.1%	0.0%	\$23,960	615,760.0	25.7	n.m.	174595	\$0	B1, X
1S2E04BD	1100	R992044300	R332441	RUIZ,SUSAN J	8908 SE TAYLOR ST	6,158		1	\$23,959.55	\$0.00	2.1%	0.0%	\$23,960	389,670.0	16.3	n.m.	174602	\$0	B1, X
1S2E04BD	2800	R790502610	R275115	VOIGT,DOUGLAS O	8832 SE TAYLOR ST	4,490		1	\$23,959.55	\$0.00	2.1%	0.0%	\$23,960	330,510.0	13.8	n.m.	174582	\$0	B1, X
1S2E04BD	2700	R790502620	R275116	WHITLOW,CHRISTINA M & WHITLOW,DAVID	1115 SE 89TH AVE	4,989		1	\$23,959.55	\$0.00	2.1%	0.0%	\$23,960	342,290.0	14.3	n.m.	174583	\$0	B1, X
1S2E04BD	2201	R790502750	R2828663	ZAPP,TRACY	1173 SE 89TH AVE	2,492		1	\$23,959.55	\$0.00	2.1%	0.0%	\$23,960	315,460.0	13.2	n.m.	174604	\$0	B1, X
Privately-Owned Properties for Which No Remonstrance Filed																			
1S2E04BD	1000	R992043640	R332402	HALL,ALEXANDRA D	8918 SE TAYLOR ST	4,994		1	\$23,959.55	\$0.00	2.1%	0.0%	\$23,960	401,920.0	16.8	n.m.	174596	\$0	B1, X
1S2E04BD	2600	R790502640	R275117	MISKA,EDWARD JR & MISKA,DIANE	1127 SE 89TH AVE	4,988		1	\$23,959.55	\$0.00	2.1%	0.0%	\$23,960	281,210.0	11.7	n.m.	174584	\$0	B1, X
1S2E04BD	500	R992040980	R332229	POLOWSKI,JOSEPH M & BAIRD,MAGGIE C	9020 SE TAYLOR ST	10,091		1	\$23,959.55	\$23,959.55	2.1%	2.9%	\$23,960	641,730.0	26.8	26.8	174590	\$0	B2
1S2E04BD	1600	R992043180	R332367	SCHOOL DISTRICT NO 1	1231 SE 92ND AVE	298,563		0	\$0.00	\$0.00	0.0%	0.0%	\$0	0.0	n.m.	n.m.			X
1S2E04BD	2100	R790502770	R275122	VANCE,BRYAN M & SADEGH,MONIQUE A	1203 SE 89TH AVE	4,984		0	\$0.00	\$0.00	0.0%	0.0%	\$0	323,650.0	n.m.	n.m.			X
1S2E04BD	2400	R790502690	R275119	WOOLSEY,EDNA B	1147 SE 89TH AVE	4,986		1	\$23,959.55	\$0.00	2.1%	0.0%	\$23,959.55	\$266,470	11.1	n.m.	174586		B1, X
TOTAL:						651,640	274,921	14	\$1,150,909.70	\$839,435.55	100.0%	100.0%		\$6,493,420	5.6	7.7			
10	38.5%	Portland Parks & Recreation Properties							\$815,476.00	\$815,476.00	70.9%	97.1%	\$940,290	1.2	1.2				
20	38.5%	Privately-Owned Properties for Which Remonstrance Filed							\$239,595.50	\$0.00	20.8%	0.0%	\$3,638,150	15.2	n.m.				
20	76.9%	Subtotal							\$1,055,071.50	\$815,476.00	91.7%	97.1%	\$4,678,440	4.3	5.6				
6	23.1%	Privately-Owned Properties for Which No Remonstrance Filed							\$95,838.20	\$23,959.55	8.3%	2.9%	\$1,914,980	20.0	79.9				
26	100.0%	Total							\$1,150,909.70	\$839,435.55	100.0%	100.0%	\$6,493,420	5.6	7.7				

Notes: A - Property is in Assessment Zone 'A' with \$815,476 in costs apportioned on a square footage basis.