

Exhibit B
NE 11th Avenue and Columbia Blvd. Local Improvement District
Apportionment Worksheet and Petition Evaluation
Prepared by the Local Improvement District Administrator on 8/27/24

STATE_ID	RNO	PROPERTYID	OWNER	SITEADDR	Total S.F.	Assessable S.F.	LID Estimate	Percent LID	Rate/S.F.	RMV	Ratio	Notes
Assessable Property in Assessment Zone 'A'												
1N1E11CD	2900	R272000090	R161782	RAIMORE CONSTRUCTION LLC	1050 NE COLUMBIA BLVD	15,927	15,927	\$312,991.91	6.62%	\$19.65	\$247,380	0.8
Assessable Property in Assessment Zone 'B'												
1N1E11CD	2500	R272000190	R161784	MORELAND HOLDINGS LLC	1040 NE BALDWIN ST	35,000	35,000	\$671,723.64	14.21%	\$19.19	\$1,509,900	2.2
Assessable Properties in Assessment Zone 'C'												
1N1E11CD	200	R941110100	R315029	OREGON HUMANE SOCIETY	1067 NE COLUMBIA BLVD	300,965	300,965	\$3,153,259.55	66.71%	\$10.48	\$16,700,880	5.3
1N1E11CD	1000	R271700710	R161767	THE OREGON HUMANE SOCIETY	1110 NE COLUMBIA BLVD	4,464	4,464	\$46,770.06	0.99%	\$10.48	\$97,014	2.1
1N1E11CD	1100	R271700730	R161768	THE OREGON HUMANE SOCIETY	1110 NE COLUMBIA BLVD	5,000	5,000	\$52,385.82	1.11%	\$10.48	\$108,662	2.1
1N1E11CD	800	R271700970	R161778	THE OREGON HUMANE SOCIETY	1110 NE COLUMBIA BLVD	4,499	4,499	\$47,136.76	1.00%	\$10.48	\$97,774	2.1
1N1E11CD	900	R271700990	R161779	THE OREGON HUMANE SOCIETY	1110 NE COLUMBIA BLVD	5,593	5,593	\$58,598.78	1.24%	\$10.48	\$121,550	2.1
Assessable Property in Assessment Zone 'D'												
1N1E11CD	2300	R272000410	R161786	D THOMPSON PROPERTIES LLC	1008 NE RUSSET ST	8,949	8,949	\$50,182.40	1.06%	\$5.61	\$126,210	2.5
Assessable Property in Assessment Zone 'E'												
1N1E11CD	2700	R272000070	R161781	KIM,JUNG M & AN,KEUM S	1012 W/ NE COLUMBIA	5,130	5,130	\$26,345.29	0.56%	\$5.14	\$100,100	3.8
Assessable Property in Assessment Zone 'F'												
1N1E11CD	2600	R272000150	R161783	D THOMPSON PROPERTIES LLC	1022 NE BALDWIN ST	10,000	10,000	\$51,273.18	1.08%	\$5.13	\$182,530	3.6
Assessable Property in Assessment Zone 'G'												
1N1E11CD	2400	R272000350	R161785	D THOMPSON PROPERTIES LLC	NEC/ 10TH & NE RUSSET ST	15,000	15,000	\$74,538.50	1.58%	\$4.97	\$227,400	3.1
Assessable Properties in Assessment Zone 'H'												
1N1E11CD	2100	R272000470	R161788	D THOMPSON PROPERTIES LLC	1040 W/ NE RUSSET ST	5,000	5,000	\$23,265.32	0.49%	\$4.65	\$65,000	2.8
1N1E11CD	2200	R272000450	R161787	D THOMPSON PROPERTIES LLC	1040 W/ NE RUSSET ST	5,000	5,000	\$23,265.32	0.49%	\$4.65	\$65,000	2.8
Assessable Property in Assessment Zone 'I'												
1N1E11CD	2000	R272000490	R161789	D THOMPSON PROPERTIES LLC	1040 NE RUSSET ST	16,305	16,305	\$46,530.64	0.98%	\$2.85	\$2,184,430	46.9
Assessable Property in Assessment Zone 'J'												
1N1E11CD	2800	R272000010	R161780	KIM,JUNG M & AN,KEUM S	1012 NE COLUMBIA BLVD	14,451	14,451	\$40,544.29	0.86%	\$2.81	\$555,410	13.7
Assessable Property in Assessment Zone 'K'												
1N1E11CD	3700	R941110580	R315048	WALKER,DONALD E JR	908 W/ NE COLUMBIA BLVD	26,187	26,187	\$34,897.98	0.74%	\$1.33	\$352,780	10.1
Assessable Property in Assessment Zone 'L'												
1N1E11CD	3500	R941110150	R315031	ABS PROPERTIES INC	SWC/ 10TH & NE COLUMBIA	23,709	23,709	\$6,639.57	0.14%	\$0.28	\$337,080	50.8
Assessable Property in Assessment Zone 'M'												
1N1E11C	1200	R941110620	R315051	D THOMPSON PROPERTIES LLC	740 NE COLUMBIA BLVD	467,224	467,224	\$6,497.29	0.14%	\$0.01	\$19,052,180	2,932.3
TOTAL:						968,403	968,403	\$4,726,846.30	100.00%	\$4.88	\$42,131,280	8.9
			1	Assessable Property in Assessment Zone 'A'		15,927	15,927	\$312,991.91	6.62%	\$19.65	\$247,380	0.8
			1	Assessable Property in Assessment Zone 'B'		35,000	35,000	\$671,723.64	14.21%	\$19.19	\$1,509,900	2.2
			5	Assessable Properties in Assessment Zone 'C'		320,521	320,521	\$3,358,150.97	71.04%	\$10.48	\$17,125,880	5.1
			7	Subtotal - Petition Support		371,448	371,448	\$4,342,866.52	91.88%	\$11.69	\$18,883,160	4.3
			1	Assessable Property in Assessment Zone 'D'		8,949	8,949	\$50,182.40	1.06%	\$5.61	\$126,210	2.5
			1	Assessable Property in Assessment Zone 'E'		5,130	5,130	\$26,345.29	0.56%	\$5.14	\$100,100	3.8
			1	Assessable Property in Assessment Zone 'F'		10,000	10,000	\$51,273.18	1.08%	\$5.13	\$182,530	3.6
			1	Assessable Property in Assessment Zone 'G'		15,000	15,000	\$74,538.50	1.58%	\$4.97	\$227,400	3.1
			2	Assessable Properties in Assessment Zone 'H'		10,000	10,000	\$46,530.64	0.98%	\$4.65	\$130,000	2.8
			1	Assessable Property in Assessment Zone 'I'		16,305	16,305	\$46,530.64	0.98%	\$2.85	\$2,184,430	46.9
			1	Assessable Property in Assessment Zone 'J'		14,451	14,451	\$40,544.29	0.86%	\$2.81	\$555,410	13.7
			1	Assessable Property in Assessment Zone 'K'		26,187	26,187	\$34,897.98	0.74%	\$1.33	\$352,780	10.1
			1	Assessable Property in Assessment Zone 'L'		23,709	23,709	\$6,639.57	0.14%	\$0.28	\$337,080	50.8
			1	Assessable Property in Assessment Zone 'M'		467,224	467,224	\$6,497.29	0.14%	\$0.01	\$19,052,180	2,932.3
			11	Subtotal - No Support		596,955	596,955	\$383,979.78	8.12%	\$0.64	\$23,248,120	60.5
			18	Total		968,403	968,403	\$4,726,846.30	100.00%	\$4.88	\$42,131,280	8.9
Notes: None.												