

| <b>Year 2000 UR Plan</b>                                 |                                  |                                    |  |
|--|----------------------------------|------------------------------------|--|
| <b>2022-2023 Unexpended Monies Distribution Schedule</b> |                                  |                                    |  |
| <b>District Name</b>                                     | <b>Taxes Imposed by District</b> | <b>District % of Total Imposed</b> | <b>Amount to Distribute Per District</b> |
| Washington County  | \$ -                             | 0.0000000000%                      | \$ -                                     |
| Tualatin SWC   | \$ -                             | 0.0000000000%                      | \$ -                                     |
| Sherwood School District                                 | \$ -                             | 0.0000000000%                      | \$ -                                     |
| West Linn School District                                | \$ 30,744.04                     | 22.7184919150%                     | \$ 4,031.39                              |
| Metro  | \$ 2,337.43                      | 1.7272578541%                      | \$ 306.50                                |
| Port of Portland   | \$ 1,675.51                      | 1.2381281181%                      | \$ 219.71                                |
| TV Fire & Rescue   | \$ 36,900.17                     | 27.2676009336%                     | \$ 4,838.62                              |
| Portland Community College                               | \$ -                             | 0.0000000000%                      | \$ -                                     |
| City of Wilsonville                                      | \$ 60,980.74                     | 45.0620819079%                     | \$ 7,996.25                              |
| NW Regional ESD  | \$ -                             | 0.0000000000%                      | \$ -                                     |
| Clackamas County ESD                                     | \$ 2,688.17                      | 1.9864392712%                      | \$ 352.49                                |
| <b>Totals</b>  | <b>\$ 135,326.06</b>             | <b>100.0000000000%</b>             | <b>\$ 17,744.96</b>                      |

TO LGIP on 03/15/2024