

# Annual Urban Renewal Report, Fiscal Year 2021 - 2022

## Levy Authority Summary

Local Government Name: BELLEVUE  
Local Government Number: 49G450

| Active Urban Renewal Areas                  | U.R.<br># | # of Tif<br>Taxing<br>Districts |
|---|-----------|---------------------------------|
| BELLEVUE AMENDED URBAN RENEWAL              | 49016     | 18                              |
| BELLEVUE KONRARDY DEVELOPMENT URBAN RENEWAL | 49018     | 1                               |

**TIF Debt Outstanding:** 457,777

|   |                |          |   |
|---|----------------|----------|---|
| <b>TIF Sp. Rev. Fund Cash Balance<br/>as of 07-01-2021:</b> | <b>112,196</b> | <b>0</b> | <b>Amount of 07-01-2021 Cash Balance<br/>Restricted for LMI</b> |
|---|----------------|----------|---|

|                                 |                |
|---------------------------------|----------------|
| TIF Revenue:                    | 237,477        |
| TIF Sp. Revenue Fund Interest:  | 0              |
| Property Tax Replacement Claims | 0              |
| Asset Sales & Loan Repayments:  | 0              |
| <b>Total Revenue:</b>           | <b>237,477</b> |

|                               |                |
|-------------------------------|----------------|
| Rebate Expenditures:          | 194,903        |
| Non-Rebate Expenditures:      | 262,874        |
| Returned to County Treasurer: | 0              |
| <b>Total Expenditures:</b>    | <b>457,777</b> |

|   |                 |          |   |
|---|-----------------|----------|---|
| <b>TIF Sp. Rev. Fund Cash Balance<br/>as of 06-30-2022:</b> | <b>-108,104</b> | <b>0</b> | <b>Amount of 06-30-2022 Cash Balance<br/>Restricted for LMI</b> |
|---|-----------------|----------|---|

**Year-End Outstanding TIF  
Obligations, Net of TIF Special  
Revenue Fund Balance:** 108,104

## Urban Renewal Area Data Collection

Local Government Name: BELLEVUE (49G450)  
 Urban Renewal Area: BELLEVUE AMENDED URBAN RENEWAL  
 UR Area Number: 49016

UR Area Creation Date: 02/2019

UR Area Purpose: Creation of financial incentives to encourage development & updates in the community. Expansion of existing property tax base. Creation and retention of permanent employment opportunities for residents. Purchase land for future development.

| Tax Districts within this Urban Renewal Area                                  | Base No. | Increment No. | Increment Value Used |
|---|----------|---------------|----------------------|
| BELLEVUE CITY/BELLEVUE SCH/URBAN RENEWAL INCREMENT                            | 490112   | 490113        | 0                    |
| BELLEVUE CITY/BELLEVUE SCH/URBAN RENEWAL #2 INCREMENT                         | 490118   | 490119        | 820,000              |
| BELLEVUE TWP/BELLEVUE SCH/URBAN RENEWAL INCREMENT                             | 490120   | 490121        | 0                    |
| BELLEVUE CITY AG/BELLEVUE SCH/URBAN RENEWAL #2 INCREMENT                      | 490142   | 490143        | 0                    |
| BELLEVUE CITY/BELLEVUE SCH/MICHELS DEVELOPMENT URBAN RENEWAL INCREMENT        | 490180   | 490181        | 0                    |
| BELLEVUE CITY AG/BELLEVUE SCH/DUNN'S DEVELOPMENT URBAN RENEWAL INCREMENT      | 490186   | 490187        | 0                    |
| BELLEVUE CITY/BELLEVUE SCH/AMENDED URBAN RENEWAL #2 INCREMENT                 | 490192   | 490193        | 9,294,383            |
| BELLEVUE CITY AG/BELLEVUE SCH/AMENDED URBAN RENEWAL #2 INCREMENT              | 490194   | 490195        | 0                    |
| BELLEVUE TWP/BELLEVUE SCH/AMENDED URBAN RENEWAL #2 INCREMENT                  | 490196   | 490197        | 0                    |
| BELLEVUE CITY EXEMPT/BELLEVUE SCH/AMENDED URBAN RENEWAL #2 INCREMENT          | 490198   | 490199        | 0                    |
| BELLEVUE CITY AG EXEMPT/BELLEVUE SCH/AMENDED URBAN RENEWAL #2 INCREMENT       | 490200   | 490201        | 0                    |
| BELLEVUE CITY/BELLEVUE SCH/DUNNS DEVELOPMENT DISTRICT INCREMENT               | 490202   | 490203        | 0                    |
| BELLEVUE CITY/BELLEVUE SCH/HEFEL DEV URBAN RENEWAL INCREMENT                  | 490208   | 490209        | 0                    |
| BELLEVUE CITY/BELLEVUE SCH/BELLEVUE DEVELOPMENT GROUP URBAN RENEWAL INCREMENT | 490212   | 490213        | 6,843,200            |
| BELLEVUE TWP/BELLEVUE SCH/BELLEVUE DEVELOPMENT GROUP URBAN RENEWAL INCREMENT  | 490214   | 490215        | 0                    |
| BELLEVUE TWP/BELLEVUE SCHOOL/STAMP PROPERTY URBAN RENEWAL INCREMENT           | 490230   | 490231        | 0                    |
| BELLEVUE CITY/BELLEVUE SCHOOL/DOWNTOWN INCENTIVE URBAN RENEWAL INCREMENT      | 490232   | 490233        | 0                    |
| BELLEVUE CITY/BELLEVUE SCHOOL/WATER STREET URBAN RENEWAL INCREMENT            | 490234   | 490235        | 326,500              |

## Urban Renewal Area Value by Class - 1/1/2020 for FY 2022

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total       | Gas/Electric Utility | Total       |
|-------------------|--------------|-------------|------------|------------|-------|----------|-------------|----------------------|-------------|
| Assessed          | 332,600      | 79,134,800  | 18,108,433 | 1,836,100  | 0     | -112,972 | 103,674,061 | 0                    | 103,674,061 |
| Taxable           | 279,487      | 44,639,482  | 16,297,592 | 1,652,490  | 0     | -112,972 | 65,709,275  | 0                    | 65,709,275  |
| Homestead Credits |              |             |            |            |       |          |             |                      | 257         |

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2021:** **112,196** **0** **Amount of 07-01-2021 Cash Balance Restricted for LMI**

TIF Revenue: 237,477  
 TIF Sp. Revenue Fund Interest: 0  
 Property Tax Replacement Claims: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 237,477**

Rebate Expenditures: 194,903  
 Non-Rebate Expenditures: 262,874  
 Returned to County Treasurer: 0

|   |          |   |   |
|---|----------|---|---|
| Total Expenditures:                                 | 457,777  |   |   |
| TIF Sp. Rev. Fund Cash Balance<br>as of 06-30-2022: | -108,104 | 0 | Amount of 06-30-2022 Cash Balance<br>Restricted for LMI |

## Projects For BELLEVUE AMENDED URBAN RENEWAL

### 7TH STREET

|                      |                            |
|----------------------|----------------------------|
| Description:         | ROAD CONSTRUCTION          |
| Classification:      | Roads, Bridges & Utilities |
| Physically Complete: | Yes                        |
| Payments Complete:   | No                         |

### STAMP PROPERTY

|                      |                                |
|----------------------|--------------------------------|
| Description:         | PURCH 50 ACRES FOR DEVELOPMENT |
| Classification:      | Acquisition of property        |
| Physically Complete: | Yes                            |
| Payments Complete:   | No                             |

### DOWNTOWN INCENT TO DS

|                      |   |
|----------------------|---|
| Description:         | DNTWN INCENT GRANT PRJ SEED MONEY<br>Mixed use property (ie: a significant portion is residential<br>and significant portion is commercial) |
| Classification:      |   |
| Physically Complete: | No  |
| Payments Complete:   | No  |

### OFFSHORE ENTERPRISES LLC

|                      |   |
|----------------------|---|
| Description:         | UTILITY EXTENSION TO DEVELOPMENT & NEW<br>DEVELOPMENT |
| Classification:      | Commercial - hotels and conference centers            |
| Physically Complete: | No  |
| Payments Complete:   | No  |

### WATER STREET PARTNERS

|                      |                                       |
|----------------------|---------------------------------------|
| Description:         | REDEVELOPMENT OLD BUTTON FACTORY BLDG |
| Classification:      | Commercial-Medical                    |
| Physically Complete: | Yes                                   |
| Payments Complete:   | No                                    |

### DOWNTOWN INCENT TO GF

|                      |  |
|----------------------|--|
| Description:         | DNTWN INCENT GRANT PRJ REPLENISH<br>Mixed use property (ie: a significant portion is residential<br>and significant portion is commercial) |
| Classification:      |  |
| Physically Complete: | No   |
| Payments Complete:   | No   |

## Debts/Obligations For BELLEVUE AMENDED URBAN RENEWAL

### 7TH STREET/CONSOLIDATED DEBT

|                        |                             |
|------------------------|-----------------------------|
| Debt/Obligation Type:  | Gen. Obligation Bonds/Notes |
| Principal:             | 21,132                      |
| Interest:              | 0                           |
| Total:                 | 21,132                      |
| Annual Appropriation?: | Yes                         |
| Date Incurred:         | 09/01/2006                  |
| FY of Last Payment:    | 2022                        |

### STAMP PROPERTY

|                        |                         |
|------------------------|-------------------------|
| Debt/Obligation Type:  | TIF Revenue Bonds/Notes |
| Principal:             | 165,000                 |
| Interest:              | 24,138                  |
| Total:                 | 189,138                 |
| Annual Appropriation?: | Yes                     |
| Date Incurred:         | 04/02/2019              |
| FY of Last Payment:    | 2025                    |

### DOWNTOWN INCENT DS SEED MONEY

|                        |                         |
|------------------------|-------------------------|
| Debt/Obligation Type:  | TIF Revenue Bonds/Notes |
| Principal:             | 20,000                  |
| Interest:              | 2,475                   |
| Total:                 | 22,475                  |
| Annual Appropriation?: | Yes                     |
| Date Incurred:         | 04/02/2019              |
| FY of Last Payment:    | 2025                    |

### OFFSHORE ENTERPRISES LLC

|                        |            |
|------------------------|------------|
| Debt/Obligation Type:  | Rebates    |
| Principal:             | 186,027    |
| Interest:              | 0          |
| Total:                 | 186,027    |
| Annual Appropriation?: | Yes        |
| Date Incurred:         | 12/21/2020 |
| FY of Last Payment:    | 2032       |

### WATER STREET PARTNERS

|                        |            |
|------------------------|------------|
| Debt/Obligation Type:  | Rebates    |
| Principal:             | 8,876      |
| Interest:              | 0          |
| Total:                 | 8,876      |
| Annual Appropriation?: | Yes        |
| Date Incurred:         | 03/04/2019 |
| FY of Last Payment:    | 2037       |

### DOWNTOWN INCENT GF REPLENISH

|                       |                         |
|-----------------------|-------------------------|
| Debt/Obligation Type: | TIF Revenue Bonds/Notes |
| Principal:            | 30,129                  |
| Interest:             | 0                       |

|                        |            |
|------------------------|------------|
| Total:                 | 30,129     |
| Annual Appropriation?: | Yes        |
| Date Incurred:         | 11/16/2020 |
| FY of Last Payment:    | 2027       |

## Non-Rebates For BELLEVUE AMENDED URBAN RENEWAL

|                         |                                 |
|-------------------------|---------------------------------|
| TIF Expenditure Amount: | 21,132                          |
| Tied To Debt:           | 7TH STREET/CONSOLIDATED<br>DEBT |
| Tied To Project:        | 7TH STREET                      |

|                         |                |
|-------------------------|----------------|
| TIF Expenditure Amount: | 189,138        |
| Tied To Debt:           | STAMP PROPERTY |
| Tied To Project:        | STAMP PROPERTY |

|                         |                                  |
|-------------------------|----------------------------------|
| TIF Expenditure Amount: | 22,475                           |
| Tied To Debt:           | DOWNTOWN INCENT DS SEED<br>MONEY |
| Tied To Project:        | DOWNTOWN INCENT TO DS            |

|                         |                                 |
|-------------------------|---------------------------------|
| TIF Expenditure Amount: | 30,129                          |
| Tied To Debt:           | DOWNTOWN INCENT GF<br>REPLENISH |
| Tied To Project:        | DOWNTOWN INCENT TO GF           |

## **Rebates For BELLEVUE AMENDED URBAN RENEWAL**

### **OFFSHORE ENTERPRISES LLC**

|                               |                          |
|-------------------------------|--------------------------|
| TIF Expenditure Amount:       | 186,027                  |
| Rebate Paid To:               | ENTITY                   |
| Tied To Debt:                 | OFFSHORE ENTERPRISES LLC |
| Tied To Project:              | OFFSHORE ENTERPRISES LLC |
| Projected Final FY of Rebate: | 2032                     |

### **WATER STREET PARTNERS**

|                               |                       |
|-------------------------------|-----------------------|
| TIF Expenditure Amount:       | 8,876                 |
| Rebate Paid To:               | ENTITY                |
| Tied To Debt:                 | WATER STREET PARTNERS |
| Tied To Project:              | WATER STREET PARTNERS |
| Projected Final FY of Rebate: | 2037                  |



## ♣ Annual Urban Renewal Report, Fiscal Year 2021 - 2022

Negative balance due to Jackson County Auditor making an internal error that shortened the City \$220,766. The error was caught by the City at the end of June 2022. The various taxing bodies cut the City correction checks in the beginning of FYE 2023.

256 Characters Left

Sum of Private Investment Made Within This Urban Renewal Area  
during FY 2022

### TIF Taxing District Data Collection

|                                  |  |
|----------------------------------|--|
| Local Government Name:           | BELLEVUE (49G450)                                  |
| Urban Renewal Area:              | BELLEVUE AMENDED URBAN RENEWAL (49016)             |
| TIF Taxing District Name:        | BELLEVUE CITY/BELLEVUE SCH/URBAN RENEWAL INCREMENT |
| TIF Taxing District Inc. Number: | 490113   |
| TIF Taxing District Base Year:   | 1992   |
| FY TIF Revenue First Received:   | 1998   |
| Subject to a Statutory end date? | No   |

|                      | UR Designation |
|----------------------|----------------|
| Slum                 | No             |
| Blighted             | No             |
| Economic Development | 04/1997        |

### TIF Taxing District Value by Class - 1/1/2020 for FY 2022

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total   | Gas/Electric Utility | Total   |
|-------------------|--------------|-------------|------------|------------|-------|----------|---------|----------------------|---------|
| Assessed          | 0            | 0           | 915,600    | 0          | 0     | 0        | 915,600 | 0                    | 915,600 |
| Taxable           | 0            | 0           | 824,040    | 0          | 0     | 0        | 824,040 | 0                    | 824,040 |
| Homestead Credits |              |             |            |            |       |          |         |                      | 0       |

|                  | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2022 | 28,550            | 824,040             | 0              | 824,040            | 22,401                     |

FY 2022 TIF Revenue Received: 0

### TIF Taxing District Data Collection

|                                  |   |
|----------------------------------|---|
| Local Government Name:           | BELLEVUE (49G450)                                     |
| Urban Renewal Area:              | BELLEVUE AMENDED URBAN RENEWAL (49016)                |
| TIF Taxing District Name:        | BELLEVUE CITY/BELLEVUE SCH/URBAN RENEWAL #2 INCREMENT |
| TIF Taxing District Inc. Number: | 490119  |
| TIF Taxing District Base Year:   | 1996  |
| FY TIF Revenue First Received:   | 2001  |
| Subject to a Statutory end date? | No  |

|                      | UR Designation |
|----------------------|----------------|
| Slum                 | No             |
| Blighted             | No             |
| Economic Development | 04/1997        |

### TIF Taxing District Value by Class - 1/1/2020 for FY 2022

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total      | Gas/Electric Utility | Total      |
|-------------------|--------------|-------------|------------|------------|-------|----------|------------|----------------------|------------|
| Assessed          | 0            | 37,611,800  | 2,130,300  | 394,800    | 0     | -68,524  | 42,902,476 | 0                    | 42,902,476 |
| Taxable           | 0            | 21,216,601  | 1,917,270  | 355,320    | 0     | -68,524  | 25,333,685 | 0                    | 25,333,685 |
| Homestead Credits |              |             |            |            |       |          |            |                      | 151        |

|                  | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2022 | 12,844,827        | 25,333,685          | 820,000        | 24,513,685         | 666,391                    |

FY 2022 TIF Revenue Received: 21,308

### TIF Taxing District Data Collection

|                                  |   |
|----------------------------------|---|
| Local Government Name:           | BELLEVUE (49G450)                                 |
| Urban Renewal Area:              | BELLEVUE AMENDED URBAN RENEWAL (49016)            |
| TIF Taxing District Name:        | BELLEVUE TWP/BELLEVUE SCH/URBAN RENEWAL INCREMENT |
| TIF Taxing District Inc. Number: | 490121  |
| TIF Taxing District Base Year:   | 1996  |
| FY TIF Revenue First Received:   | 1999  |
| Subject to a Statutory end date? | No  |

|                      | UR Designation |
|----------------------|----------------|
| Slum                 | No             |
| Blighted             | No             |
| Economic Development | 04/1997        |

### TIF Taxing District Value by Class - 1/1/2020 for FY 2022

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total   | Gas/Electric Utility | Total   |
|-------------------|--------------|-------------|------------|------------|-------|----------|---------|----------------------|---------|
| Assessed          | 0            | 953,000     | 0          | 0          | 0     | -3,704   | 949,296 | 0                    | 949,296 |
| Taxable           | 0            | 537,580     | 0          | 0          | 0     | -3,704   | 533,876 | 0                    | 533,876 |
| Homestead Credits |              |             |            |            |       |          |         |                      | 3       |

|                  | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2022 | 446,480           | 506,520             | 0              | 506,520            | 9,787                      |

FY 2022 TIF Revenue Received: 0

### TIF Taxing District Data Collection

|                                  |  |
|----------------------------------|--|
| Local Government Name:           | BELLEVUE (49G450)  |
| Urban Renewal Area:              | BELLEVUE AMENDED URBAN RENEWAL (49016)                   |
| TIF Taxing District Name:        | BELLEVUE CITY AG/BELLEVUE SCH/URBAN RENEWAL #2 INCREMENT |
| TIF Taxing District Inc. Number: | 490143   |
| TIF Taxing District Base Year:   | 1996   |
| FY TIF Revenue First Received:   | 2002   |
| Subject to a Statutory end date? | No   |

|                      | UR Designation |
|----------------------|----------------|
| Slum                 | No             |
| Blighted             | No             |
| Economic Development | 04/1997        |

### TIF Taxing District Value by Class - 1/1/2020 for FY 2022

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total  | Gas/Electric Utility | Total  |
|-------------------|--------------|-------------|------------|------------|-------|----------|--------|----------------------|--------|
| Assessed          | 28,500       | 0           | 0          | 0          | 0     | 0        | 28,500 | 0                    | 28,500 |
| Taxable           | 23,949       | 0           | 0          | 0          | 0     | 0        | 23,949 | 0                    | 23,949 |
| Homestead Credits |              |             |            |            |       |          |        |                      | 0      |

|                  | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2022 | 22,000            | 6,500               | 0              | 6,500              | 103                        |

FY 2022 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: BELLEVUE (49G450)  
 Urban Renewal Area: BELLEVUE AMENDED URBAN RENEWAL (49016)  
 TIF Taxing District Name: BELLEVUE CITY/BELLEVUE SCH/MICHELS DEVELOPMENT URBAN RENEWAL INCREMENT  
 TIF Taxing District Inc. Number: 490181  
 TIF Taxing District Base Year: 2003  
 FY TIF Revenue First Received: 2006  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2015

| UR Designation       |         |
|----------------------|---------|
| Slum                 | No      |
| Blighted             | No      |
| Economic Development | 04/2005 |

### TIF Taxing District Value by Class - 1/1/2020 for FY 2022

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total   | Gas/Electric Utility | Total   |
|-------------------|--------------|-------------|------------|------------|-------|----------|---------|----------------------|---------|
| Assessed          | 0            | 0           | 105,200    | 0          | 0     | 0        | 105,200 | 0                    | 105,200 |
| Taxable           | 0            | 0           | 94,680     | 0          | 0     | 0        | 94,680  | 0                    | 94,680  |
| Homestead Credits |              |             |            |            |       |          |         |                      | 0       |

|                  | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2022 | 28,600            | 76,600              | 0              | 76,600             | 2,082                      |

FY 2022 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: BELLEVUE (49G450)  
 Urban Renewal Area: BELLEVUE AMENDED URBAN RENEWAL (49016)  
 TIF Taxing District Name: BELLEVUE CITY AG/BELLEVUE SCH/DUNN'S DEVELOPMENT URBAN RENEWAL INCREMENT  
 TIF Taxing District Inc. Number: 490187  
 TIF Taxing District Base Year: 2004  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? No

| UR Designation       |         |
|----------------------|---------|
| Slum                 | No      |
| Blighted             | No      |
| Economic Development | 04/1997 |

### TIF Taxing District Value by Class - 1/1/2020 for FY 2022

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-------|----------------------|-------|
| Assessed          | 0            | 0           | 0          | 0          | 0     | 0        | 0     | 0                    | 0     |
| Taxable           | 0            | 0           | 0          | 0          | 0     | 0        | 0     | 0                    | 0     |
| Homestead Credits |              |             |            |            |       |          |       |                      | 0     |

|                  | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2022 | 0                 | 0                   | 0              | 0                  | 0                          |

FY 2022 TIF Revenue Received: 0

## TIF Taxing District Data Collection

Local Government Name: BELLEVUE (49G450)  
 Urban Renewal Area: BELLEVUE AMENDED URBAN RENEWAL (49016)  
 TIF Taxing District Name: BELLEVUE CITY/BELLEVUE SCH/AMENDED URBAN RENEWAL #2  
 INCREMENT  
 TIF Taxing District Inc. Number: 490193  
 TIF Taxing District Base Year: 2006  
 FY TIF Revenue First Received: 2009  
 Subject to a Statutory end date? No

| UR Designation       |         |
|----------------------|---------|
| Slum                 | No      |
| Blighted             | No      |
| Economic Development | 04/1997 |

### TIF Taxing District Value by Class - 1/1/2020 for FY 2022

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total      | Gas/Electric Utility | Total      |
|-------------------|--------------|-------------|------------|------------|-------|----------|------------|----------------------|------------|
| Assessed          | 0            | 14,833,900  | 69,000     | 858,600    | 0     | -11,112  | 16,481,888 | 0                    | 16,481,888 |
| Taxable           | 0            | 8,367,717   | 62,100     | 772,740    | 0     | -11,112  | 9,685,208  | 0                    | 9,685,208  |
| Homestead Credits |              |             |            |            |       |          |            |                      | 31         |

|                  | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2022 | 6,953,980         | 9,539,020           | 9,294,383      | 244,637            | 6,650                      |

FY 2022 TIF Revenue Received: 21,266

## TIF Taxing District Data Collection

Local Government Name: BELLEVUE (49G450)  
 Urban Renewal Area: BELLEVUE AMENDED URBAN RENEWAL (49016)  
 TIF Taxing District Name: BELLEVUE CITY AG/BELLEVUE SCH/AMENDED URBAN RENEWAL #2  
 INCREMENT  
 TIF Taxing District Inc. Number: 490195  
 TIF Taxing District Base Year: 2006  
 FY TIF Revenue First Received: 2009  
 Subject to a Statutory end date? No

| UR Designation       |         |
|----------------------|---------|
| Slum                 | No      |
| Blighted             | No      |
| Economic Development | 04/1997 |

### TIF Taxing District Value by Class - 1/1/2020 for FY 2022

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total  | Gas/Electric Utility | Total  |
|-------------------|--------------|-------------|------------|------------|-------|----------|--------|----------------------|--------|
| Assessed          | 88,100       | 0           | 0          | 0          | 0     | 0        | 88,100 | 0                    | 88,100 |
| Taxable           | 74,031       | 0           | 0          | 0          | 0     | 0        | 74,031 | 0                    | 74,031 |
| Homestead Credits |              |             |            |            |       |          |        |                      | 0      |

|                  | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2022 | 13,700            | 74,031              | 0              | 74,031             | 1,175                      |

FY 2022 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: BELLEVUE (49G450)  
 Urban Renewal Area: BELLEVUE AMENDED URBAN RENEWAL (49016)  
 TIF Taxing District Name: BELLEVUE TWP/BELLEVUE SCH/AMENDED URBAN RENEWAL #2  
 INCREMENT  
 TIF Taxing District Inc. Number: 490197  
 TIF Taxing District Base Year: 2006  
 FY TIF Revenue First Received: 2009  
 Subject to a Statutory end date? No

| UR Designation       |         |
|----------------------|---------|
| Slum                 | No      |
| Blighted             | No      |
| Economic Development | 04/1997 |

### TIF Taxing District Value by Class - 1/1/2020 for FY 2022

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total     | Gas/Electric Utility | Total     |
|-------------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed          | 50,900       | 6,388,700   | 55,800     | 582,700    | 0     | -9,260   | 7,068,840 | 0                    | 7,068,840 |
| Taxable           | 42,772       | 3,603,829   | 50,220     | 524,430    | 0     | -9,260   | 4,211,991 | 0                    | 4,211,991 |
| Homestead Credits |              |             |            |            |       |          |           |                      | 17        |

|                  | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2022 | 4,666,100         | 2,412,000           | 0              | 2,412,000          | 46,604                     |

FY 2022 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: BELLEVUE (49G450)  
 Urban Renewal Area: BELLEVUE AMENDED URBAN RENEWAL (49016)  
 TIF Taxing District Name: BELLEVUE CITY EXEMPT/BELLEVUE SCH/AMENDED URBAN RENEWAL #2  
 INCREMENT  
 TIF Taxing District Inc. Number: 490199  
 TIF Taxing District Base Year: 2006  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? No

| UR Designation       |         |
|----------------------|---------|
| Slum                 | No      |
| Blighted             | No      |
| Economic Development | 04/1997 |

### TIF Taxing District Value by Class - 1/1/2020 for FY 2022

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-------|----------------------|-------|
| Assessed          | 0            | 0           | 0          | 0          | 0     | 0        | 0     | 0                    | 0     |
| Taxable           | 0            | 0           | 0          | 0          | 0     | 0        | 0     | 0                    | 0     |
| Homestead Credits |              |             |            |            |       |          |       |                      | 0     |

|                  | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2022 | 1,350             | 0                   | 0              | 0                  | 0                          |

FY 2022 TIF Revenue Received: 0

### TIF Taxing District Data Collection

|                                  |   |
|----------------------------------|---|
| Local Government Name:           | BELLEVUE (49G450)   |
| Urban Renewal Area:              | BELLEVUE AMENDED URBAN RENEWAL (49016)                                  |
| TIF Taxing District Name:        | BELLEVUE CITY AG EXEMPT/BELLEVUE SCH/AMENDED URBAN RENEWAL #2 INCREMENT |
| TIF Taxing District Inc. Number: | 490201  |
| TIF Taxing District Base Year:   | 2006  |
| FY TIF Revenue First Received:   |   |
| Subject to a Statutory end date? | No  |

| UR Designation       |         |
|----------------------|---------|
| Slum                 | No      |
| Blighted             | No      |
| Economic Development | 04/1997 |

### TIF Taxing District Value by Class - 1/1/2020 for FY 2022

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-------|----------------------|-------|
| Assessed          | 0            | 0           | 0          | 0          | 0     | 0        | 0     | 0                    | 0     |
| Taxable           | 0            | 0           | 0          | 0          | 0     | 0        | 0     | 0                    | 0     |
| Homestead Credits |              |             |            |            |       |          |       |                      | 0     |

|                  | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2022 | 36,825            | 0                   | 0              | 0                  | 0                          |

FY 2022 TIF Revenue Received: 0

### TIF Taxing District Data Collection

|                                  |   |
|----------------------------------|---|
| Local Government Name:           | BELLEVUE (49G450)   |
| Urban Renewal Area:              | BELLEVUE AMENDED URBAN RENEWAL (49016)                          |
| TIF Taxing District Name:        | BELLEVUE CITY/BELLEVUE SCH/DUNNS DEVELOPMENT DISTRICT INCREMENT |
| TIF Taxing District Inc. Number: | 490203  |
| TIF Taxing District Base Year:   | 2004  |
| FY TIF Revenue First Received:   |   |
| Subject to a Statutory end date? | No  |

| UR Designation       |         |
|----------------------|---------|
| Slum                 | No      |
| Blighted             | No      |
| Economic Development | 04/1997 |

### TIF Taxing District Value by Class - 1/1/2020 for FY 2022

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total     | Gas/Electric Utility | Total     |
|-------------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed          | 0            | 8,288,900   | 0          | 0          | 0     | -3,704   | 8,285,196 | 0                    | 8,285,196 |
| Taxable           | 0            | 4,675,713   | 0          | 0          | 0     | -3,704   | 4,672,009 | 0                    | 4,672,009 |
| Homestead Credits |              |             |            |            |       |          |           |                      | 22        |

|                  | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2022 | 306,700           | 4,672,009           | 0              | 4,672,009          | 127,006                    |

FY 2022 TIF Revenue Received: 0

## TIF Taxing District Data Collection

|  |  |
|--|--|
| Local Government Name:                                 | BELLEVUE (49G450)  |
| Urban Renewal Area:                                    | BELLEVUE AMENDED URBAN RENEWAL (49016)                       |
| TIF Taxing District Name:                              | BELLEVUE CITY/BELLEVUE SCH/HEFEL DEV URBAN RENEWAL INCREMENT |
| TIF Taxing District Inc. Number:                       | 490209   |
| TIF Taxing District Base Year:                         | 2009   |
| FY TIF Revenue First Received:                         | 2012   |
| Subject to a Statutory end date?                       | Yes  |
| Fiscal year this TIF Taxing District statutorily ends: | 2018   |

| UR Designation       |         |
|----------------------|---------|
| Slum                 | No      |
| Blighted             | No      |
| Economic Development | 08/2005 |

### TIF Taxing District Value by Class - 1/1/2020 for FY 2022

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total     | Gas/Electric Utility | Total     |
|-------------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed          | 0            | 6,262,000   | 0          | 0          | 0     | -1,852   | 6,260,148 | 0                    | 6,260,148 |
| Taxable           | 0            | 3,532,358   | 0          | 0          | 0     | -1,852   | 3,530,506 | 0                    | 3,530,506 |
| Homestead Credits |              |             |            |            |       |          |           |                      | 14        |

|                  | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2022 | 261,900           | 3,530,506           | 0              | 3,530,506          | 95,975                     |

FY 2022 TIF Revenue Received: 0

## TIF Taxing District Data Collection

|                                  |   |
|----------------------------------|---|
| Local Government Name:           | BELLEVUE (49G450)   |
| Urban Renewal Area:              | BELLEVUE AMENDED URBAN RENEWAL (49016)  |
| TIF Taxing District Name:        | BELLEVUE CITY/BELLEVUE SCH/BELLEVUE DEVELOPMENT GROUP URBAN RENEWAL INCREMENT |
| TIF Taxing District Inc. Number: | 490213  |
| TIF Taxing District Base Year:   | 2010  |
| FY TIF Revenue First Received:   |   |
| Subject to a Statutory end date? | No  |

| UR Designation       |         |
|----------------------|---------|
| Slum                 | No      |
| Blighted             | No      |
| Economic Development | 07/2007 |

### TIF Taxing District Value by Class - 1/1/2020 for FY 2022

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total     | Gas/Electric Utility | Total     |
|-------------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed          | 0            | 0           | 7,934,800  | 0          | 0     | 0        | 7,934,800 | 0                    | 7,934,800 |
| Taxable           | 0            | 0           | 7,141,320  | 0          | 0     | 0        | 7,141,320 | 0                    | 7,141,320 |
| Homestead Credits |              |             |            |            |       |          |           |                      | 0         |

|                  | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2022 | 1,091,600         | 6,843,200           | 6,843,200      | 0                  | 0                          |

FY 2022 TIF Revenue Received: 186,027



### TIF Taxing District Data Collection

|                                  |  |
|----------------------------------|--|
| Local Government Name:           | BELLEVUE (49G450)  |
| Urban Renewal Area:              | BELLEVUE AMENDED URBAN RENEWAL (49016)                                       |
| TIF Taxing District Name:        | BELLEVUE TWP/BELLEVUE SCH/BELLEVUE DEVELOPMENT GROUP URBAN RENEWAL INCREMENT |
| TIF Taxing District Inc. Number: | 490215   |
| TIF Taxing District Base Year:   | 2010   |
| FY TIF Revenue First Received:   |  |
| Subject to a Statutory end date? | No   |

| UR Designation       |         |
|----------------------|---------|
| Slum                 | No      |
| Blighted             | No      |
| Economic Development | 07/2007 |

### TIF Taxing District Value by Class - 1/1/2020 for FY 2022

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total  | Gas/Electric Utility | Total  |
|-------------------|--------------|-------------|------------|------------|-------|----------|--------|----------------------|--------|
| Assessed          | 0            | 0           | 59,500     | 0          | 0     | 0        | 59,500 | 0                    | 59,500 |
| Taxable           | 0            | 0           | 53,550     | 0          | 0     | 0        | 53,550 | 0                    | 53,550 |
| Homestead Credits |              |             |            |            |       |          |        |                      | 0      |

|                  | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2022 | 252,500           | 0                   | 0              | 0                  | 0                          |

FY 2022 TIF Revenue Received: 0

### TIF Taxing District Data Collection

|                                  |   |
|----------------------------------|---|
| Local Government Name:           | BELLEVUE (49G450)   |
| Urban Renewal Area:              | BELLEVUE AMENDED URBAN RENEWAL (49016)                              |
| TIF Taxing District Name:        | BELLEVUE TWP/BELLEVUE SCHOOL/STAMP PROPERTY URBAN RENEWAL INCREMENT |
| TIF Taxing District Inc. Number: | 490231  |
| TIF Taxing District Base Year:   | 2018  |
| FY TIF Revenue First Received:   |   |
| Subject to a Statutory end date? | No  |

| UR Designation       |    |
|----------------------|----|
| Slum                 | No |
| Blighted             | No |
| Economic Development | No |

### TIF Taxing District Value by Class - 1/1/2020 for FY 2022

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total   | Gas/Electric Utility | Total   |
|-------------------|--------------|-------------|------------|------------|-------|----------|---------|----------------------|---------|
| Assessed          | 165,100      | 0           | 0          | 0          | 0     | 0        | 165,100 | 0                    | 165,100 |
| Taxable           | 138,735      | 0           | 0          | 0          | 0     | 0        | 138,735 | 0                    | 138,735 |
| Homestead Credits |              |             |            |            |       |          |         |                      | 0       |

|                  | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2022 | 226,300           | 0                   | 0              | 0                  | 0                          |

FY 2022 TIF Revenue Received: 0

### TIF Taxing District Data Collection

|                                  |  |
|----------------------------------|--|
| Local Government Name:           | BELLEVUE (49G450)  |
| Urban Renewal Area:              | BELLEVUE AMENDED URBAN RENEWAL (49016)                                   |
| TIF Taxing District Name:        | BELLEVUE CITY/BELLEVUE SCHOOL/DOWNTOWN INCENTIVE URBAN RENEWAL INCREMENT |
| TIF Taxing District Inc. Number: | 490233   |
| TIF Taxing District Base Year:   | 2018   |
| FY TIF Revenue First Received:   |  |
| Subject to a Statutory end date? | No   |

| UR Designation       |    |
|----------------------|----|
| Slum                 | No |
| Blighted             | No |
| Economic Development | No |

### TIF Taxing District Value by Class - 1/1/2020 for FY 2022

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total      | Gas/Electric Utility | Total      |
|-------------------|--------------|-------------|------------|------------|-------|----------|------------|----------------------|------------|
| Assessed          | 0            | 4,796,500   | 6,250,133  | 0          | 0     | -14,816  | 11,841,317 | 0                    | 11,841,317 |
| Taxable           | 0            | 2,705,684   | 5,625,122  | 0          | 0     | -14,816  | 8,862,405  | 0                    | 8,862,405  |
| Homestead Credits |              |             |            |            |       |          |            |                      | 19         |

|                  | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2022 | 13,267,100        | 0                   | 0              | 0                  | 0                          |

FY 2022 TIF Revenue Received: 0

### TIF Taxing District Data Collection

|                                  |  |
|----------------------------------|--|
| Local Government Name:           | BELLEVUE (49G450)  |
| Urban Renewal Area:              | BELLEVUE AMENDED URBAN RENEWAL (49016)                             |
| TIF Taxing District Name:        | BELLEVUE CITY/BELLEVUE SCHOOL/WATER STREET URBAN RENEWAL INCREMENT |
| TIF Taxing District Inc. Number: | 490235   |
| TIF Taxing District Base Year:   | 2018   |
| FY TIF Revenue First Received:   |  |
| Subject to a Statutory end date? | No   |

| UR Designation       |    |
|----------------------|----|
| Slum                 | No |
| Blighted             | No |
| Economic Development | No |

### TIF Taxing District Value by Class - 1/1/2020 for FY 2022

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total   | Gas/Electric Utility | Total   |
|-------------------|--------------|-------------|------------|------------|-------|----------|---------|----------------------|---------|
| Assessed          | 0            | 0           | 588,100    | 0          | 0     | 0        | 588,100 | 0                    | 588,100 |
| Taxable           | 0            | 0           | 529,290    | 0          | 0     | 0        | 529,290 | 0                    | 529,290 |
| Homestead Credits |              |             |            |            |       |          |         |                      | 0       |

|                  | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2022 | 261,600           | 326,500             | 326,500        | 0                  | 0                          |

FY 2022 TIF Revenue Received: 8,876

## Urban Renewal Area Data Collection

Local Government Name: BELLEVUE (49G450)  
 Urban Renewal Area: BELLEVUE KONRARDY DEVELOPMENT URBAN RENEWAL  
 UR Area Number: 49018

UR Area Creation Date:

Spoke with county auditor's office on 03/03/14. This TIF District was created in anticipation of city economic activity. TIF was never created by action of city council.

UR Area Purpose: Auditor will delete.

## Tax Districts within this Urban Renewal Area

|   | Base No. | Increment No. | Increment Value Used |
|---|----------|---------------|----------------------|
| BELLEVUE CITY/BELLEVUE SCH/KONRARDY URBAN RENEWAL INCREMENT | 490210   | 490211        | 0                    |

## Urban Renewal Area Value by Class - 1/1/2020 for FY 2022

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-------|----------------------|-------|
| Assessed          | 0            | 0           | 0          | 0          | 0     | 0        | 0     | 0                    | 0     |
| Taxable           | 0            | 0           | 0          | 0          | 0     | 0        | 0     | 0                    | 0     |
| Homestead Credits |              |             |            |            |       |          |       |                      | 0     |

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2021:** 0 0 **Amount of 07-01-2021 Cash Balance Restricted for LMI**

|                                 |          |
|---------------------------------|----------|
| TIF Revenue:                    | 0        |
| TIF Sp. Revenue Fund Interest:  | 0        |
| Property Tax Replacement Claims | 0        |
| Asset Sales & Loan Repayments:  | 0        |
| <b>Total Revenue:</b>           | <b>0</b> |

|                               |          |
|-------------------------------|----------|
| Rebate Expenditures:          | 0        |
| Non-Rebate Expenditures:      | 0        |
| Returned to County Treasurer: | 0        |
| <b>Total Expenditures:</b>    | <b>0</b> |

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2022:** 0 0 **Amount of 06-30-2022 Cash Balance Restricted for LMI**

TIF Taxing District Data Collection

|                                  |   |
|----------------------------------|---|
| Local Government Name:           | BELLEVUE (49G450)   |
| Urban Renewal Area:              | BELLEVUE KONRARDY DEVELOPMENT URBAN RENEWAL (49018)         |
| TIF Taxing District Name:        | BELLEVUE CITY/BELLEVUE SCH/KONRARDY URBAN RENEWAL INCREMENT |
| TIF Taxing District Inc. Number: | 490211  |
| TIF Taxing District Base Year:   | 2011  |
| FY TIF Revenue First Received:   |   |
| Subject to a Statutory end date? | No  |

| UR Designation       |    |
|----------------------|----|
| Slum                 | No |
| Blighted             | No |
| Economic Development | No |

TIF Taxing District Value by Class - 1/1/2020 for FY 2022

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-------|----------------------|-------|
| Assessed          | 0            | 0           | 0          | 0          | 0     | 0        | 0     | 0                    | 0     |
| Taxable           | 0            | 0           | 0          | 0          | 0     | 0        | 0     | 0                    | 0     |
| Homestead Credits |              |             |            |            |       |          |       |                      | 0     |

|                  | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2022 | 0                 | 0                   | 0              | 0                  | 0                          |

FY 2022 TIF Revenue Received: 0