

CLACKAMAS COUNTY 2014-2015 LOCAL GOVERNMENT LEVIES AND COLLECTIONS

DISTRICTS	AMOUNT AVAILABLE	LOSS DUE TO M-5 COMPRESSION	ADDITIONAL TAXES & PENALTIES	AMT TO COLLECT
CITIES:				
City of Barlow	5,032.51	-	-	5,032.51
City of Canby	4,741,297.21	(893.26)	5,956.51	4,746,360.46
City of Damascus	2,957,007.60	(77.53)	7,979.31	2,964,909.38
City of Estacada	687,969.85	(0.39)	6,548.28	694,517.74
City of Gladstone	3,639,003.11	(10.19)	13,657.02	3,652,649.94
City of Gladstone Local Opt 2014	805,863.57	(38.74)	-	805,824.83
City of Happy Valley	1,367,417.31	(746.87)	11,230.79	1,377,901.23
City of Happy Valley Local Opt 2011	2,812,274.05	(22,848.56)	-	2,789,425.49
City of Lake Oswego I/LO Sch	29,103,128.72	-	34,697.11	29,137,825.83
City of Lake Oswego O/LO Sch	35,387.25	-	-	35,387.25
City of Lake Oswego Bonds	2,497,025.05	-	-	2,497,025.05
City of Milwaukie	7,401,898.96	(15,548.53)	9,108.55	7,395,458.98
City of Milwaukie Bond 2014	338,252.95	-	-	338,252.95
City of Molalla	2,722,948.82	(3.54)	1,965.54	2,724,910.82
City of Oregon City	11,582,522.75	(16,536.94)	10,505.22	11,576,491.03
City of Portland	652,572.80	(5,601.36)	3,548.82	650,520.26
City of Portland Loc Opt 2014	39,256.16	(9,107.50)	-	30,148.66
City of Portland Bond 2011	7,322.75	-	-	7,322.75
City of Sandy	2,857,852.65	(2,628.27)	616.52	2,855,840.90
City of Tualatin	1,087,006.95	-	1,576.82	1,088,583.77
City of West Linn	8,324,164.38	-	3,349.61	8,327,513.99
City of Wilsonville	5,749,408.06	(3.78)	44,235.37	5,793,639.65
FIRE:				
Clackamas Fire 1	41,789,075.18	(20,976.98)	76,957.17	41,845,055.37
Silverton Fire 2	67,850.80			67,850.80
Lake Grove Fire 57	963,046.84		440.84	963,487.68
Monitor Fire 58	106,834.33		758.51	107,592.84
Boring Fire 59	4,117,383.92	(2.80)	12,357.43	4,129,738.55
Riverdale Fire 60	162,008.86		240.04	162,248.90
Canby Fire 62	3,292,559.12	(617.35)	5,476.99	3,297,418.76
Aurora Fire 63	312,406.27	(3.17)	147.90	312,551.00
Tualatin Fire 64	11,768,946.28	(2.28)	47,891.46	11,816,835.46
Tualatin Fire 64 Local Option 2010	2,064,851.08	(8.65)		2,064,842.43
Tualatin Fire 64 Bond 2006	957,264.96			957,264.96

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FIRE (cont)				
Estacada Fire 69	2,230,878.98	(0.36)	11,932.72	2,242,811.34
Colton Fire 70	323,627.35		5,846.36	329,473.71
Sandy Fire 72	3,090,639.70	(1,385.61)	2,113.05	3,091,367.14
Molalla Fire 73	1,005,576.57	(0.51)	1,555.45	1,007,131.51
Molalla Fire 74 Local Option & Bond 2014	859,089.04	(304.47)		858,784.57
Hoodland Fire 74	2,278,278.93		2,520.95	2,280,799.88
MISCELLANEOUS:				
Estacada Cemetery	66,702.95	(0.02)	630.79	67,333.72
Estacada Cemetery Loc Opt	60,795.71	(0.98)		60,794.73
County of Clackamas	108,809,778.49	(24,839.34)	472,358.21	109,257,297.36
County Enhanced Law	6,247,934.96	(72.02)	10,148.66	6,258,011.60
County Extension & 4-H	2,046,000.32	(513.85)	4,398.64	2,049,885.11
County Library	16,234,225.84	(4,083.36)	34,960.02	16,265,102.50
County Public Safety Loc Opt 2012	10,378,009.53	(130,255.75)	21,817.20	10,269,570.98
Lake Grove Park	184,636.37	(0.03)	148.89	184,785.23
North Clackamas Park	6,378,732.89	(2,684.17)	11,452.75	6,387,501.47
Tigard/Tualatin Aquatic District	25,289.57		45.55	25,335.12
Port of Portland	2,870,923.95	(715.02)	6,166.93	2,876,375.86
Government Camp Road District	69,041.46		47.86	69,089.32
Government Camp Sanitary	50,225.59		34.73	50,260.32
Metro Service 2	5,593,610.80	(922.26)	26,963.86	5,619,652.40
Metro Service 2 Bond 2006 & 2009	5,511,708.63			5,511,708.63
Metro Service 2 Loc Opt	3,004,983.29	(45,230.82)		2,959,752.47
Soil & Water Conservation	2,046,496.49	(513.86)	4,398.64	2,050,381.27
Vector Control	267,159.64	(66.54)	2,771.09	269,864.19
Vector Control Local Option	1,046,274.92	(13,131.53)		1,033,143.39
URBAN RENEWAL SPECIAL:				
City of Portland	25,761.25	(226.07)		25,535.18
WATER:				
Mulino Water Supply 23	88,265.61			88,265.61
Shady Dell Water Control #2				-
TOTAL LOCAL GOVT	335,811,489.93	(320,603.26)	919,558.16	336,410,444.83