

**CLACKAMAS COUNTY 2015-2016 LOCAL GOVERNMENT LEVIES AND COLLECTIONS**

<b>DISTRICTS</b>	<b>AMOUNT AVAILABLE</b>	<b>LOSS DUE TO M-5 COMPRESSION</b>	<b>ADDITIONAL TAXES &amp; PENALTIES</b>	<b>AMT TO COLLECT</b>
<b>CITIES:</b>				
City of Barlow	5,292.04	-	7.24	5,299.28
City of Canby	4,912,836.61	(2,819.04)	13,231.57	4,923,249.14
City of Damascus	3,038,771.62	(65.52)	13,522.67	3,052,228.77
City of Estacada	715,106.80	(0.16)	2,009.80	717,116.44
City of Gladstone	3,768,377.85	(1.32)	11,254.95	3,779,631.48
City of Gladstone Local Opt 2014	835,148.99	(13.36)	-	835,135.63
City of Happy Valley	1,522,935.23	(188.42)	2,007.10	1,524,753.91
City of Happy Valley Local Opt 2015	3,132,117.17	(7,362.57)	-	3,124,754.60
City of Lake Oswego I/LO Sch	30,409,771.80	-	30,175.92	30,439,947.72
City of Lake Oswego O/LO Sch	36,680.07	-	-	36,680.07
City of Lake Oswego Bonds	2,327,064.02	-	-	2,327,064.02
City of Milwaukie	7,821,036.07	(20,593.50)	4,632.66	7,805,075.23
City of Milwaukie Bond 2014	272,864.35	-	-	272,864.35
City of Molalla	2,841,666.16	(2.60)	4,285.11	2,845,948.67
City of Oregon City	12,091,513.82	(15,168.47)	29,415.26	12,105,760.61
City of Portland	640,548.73	(3,811.60)	-	636,737.13
City of Portland Loc Opt 2014	40,000.76	(4,752.13)	-	35,248.63
City of Portland Bond 2015	18,907.46	-	-	18,907.46
City of Sandy	3,006,079.85	(2,111.17)	1,610.38	3,005,579.06
City of Tualatin	1,120,582.45	-	-	1,120,582.45
City of West Linn	8,604,406.27	-	1,811.73	8,606,218.00
City of Wilsonville	6,046,401.66	(0.61)	24,163.96	6,070,565.01
<b>FIRE:</b>				
Clackamas Fire 1	42,692,839.10	(21,041.43)	82,587.91	42,754,385.58
Clackamas Fire 1 Bond 2015	1,697,569.83			1,697,569.83
Silverton Fire 2	70,010.87		251.29	70,262.16
Lake Grove Fire 57	1,002,798.95		1,016.45	1,003,815.40
Monitor Fire 58	111,537.89			111,537.89
Boring Fire 59	4,286,586.44	(0.98)	15,421.10	4,302,006.56
Riverdale Fire 60	167,108.94			167,108.94
Canby Fire 62	3,421,182.35	(1,950.54)	9,213.48	3,428,445.29
Aurora Fire 63	324,672.29	(3.07)	3,555.06	328,224.28
Tualatin Fire 64	12,290,769.86	(0.37)	48,168.76	12,338,938.25
Tualatin Fire 64 Local Option 2015	3,897,695.72	(11.43)		3,897,684.29
Tualatin Fire 64 Bond 2006	1,148,521.01			1,148,521.01

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<b>FIRE (cont)</b>				
Estacada Fire 69	2,394,408.53	(0.17)	11,679.56	2,406,087.92
Colton Fire 70	343,923.69		1,490.57	345,414.26
Sandy Fire 72	3,246,121.79	(1,112.77)	18,626.78	3,263,635.80
Molalla Fire 73	1,052,189.40	(0.38)	17,040.87	1,069,229.89
Molalla Fire 74 Local Option & Bond 2014	901,913.49	(330.06)		901,583.43
Hoodland Fire 74	2,375,228.37		12,206.49	2,387,434.86
<b>MISCELLANEOUS:</b>				
Estacada Cemetery	71,159.85	(0.01)	323.36	71,483.20
County of Clackamas	113,681,650.00	(24,000.53)	633,667.70	114,291,317.17
County Enhanced Law	6,478,623.29	(78.18)	7,432.62	6,485,977.73
County Extension & 4-H	2,140,358.13	(496.36)	5,474.66	2,145,336.43
County Library	16,968,485.27	(3,942.23)	43,512.68	17,008,055.72
County Public Safety Loc Opt 2012	10,865,834.55	(119,205.72)	27,154.36	10,773,783.19
Lake Grove Park	193,207.60	(0.02)	139.13	193,346.71
North Clackamas Park	6,703,696.26	(2,866.94)	6,263.90	6,707,093.22
Tigard/Tualatin Aquatic District	26,240.96		-	26,240.96
Port of Portland	3,002,566.25	(691.50)	7,675.48	3,009,550.23
Government Camp Road District	71,314.05		57.49	71,371.54
Government Camp Sanitary	51,883.49		41.71	51,925.20
Metro Service 2	3,531,353.17	(902.77)	19,824.01	3,550,274.41
Metro Service 2 Bond 2006 & 2009	5,879,584.74			5,879,584.74
Metro Service 2 Loc Opt 2013	3,146,634.37	(41,326.88)		3,105,307.49
Soil & Water Conservation	2,140,885.84	(496.36)	5,474.66	2,145,864.14
Vector Control	279,648.26	(63.78)	3,449.04	283,033.52
Vector Control Local Option	1,107,334.58	(12,168.04)		1,095,166.54
<b>URBAN RENEWAL SPECIAL:</b>				
City of Portland	25,107.28	(150.97)		24,956.31
<b>WATER:</b>				
Mulino Water Supply 23	89,687.04		324.64	90,011.68
<b>TOTAL LOCAL GOVT</b>	<b>351,088,443.28</b>	<b>(287,731.96)</b>	<b>1,120,202.11</b>	<b>351,920,913.43</b>