

CLACKAMAS COUNTY 2016-2017 LOCAL GOVERNMENT LEVIES AND COLLECTIONS

DISTRICTS	AMOUNT AVAILABLE	LOSS DUE TO M-5 COMPRESSION	ADDITIONAL TAXES & PENALTIES	AMT TO COLLECT
CITIES:				
City of Barlow	5,684.80		7.50	5,692.30
City of Canby	4,508,910.67	(7.80)	6,420.75	4,515,323.62
City of Canby Local Option 2012	633,349.94	(9,318.27)		624,031.67
City of Estacada	764,271.91	(2.54)	1,019.96	765,289.33
City of Gladstone	3,912,537.51	(0.90)	5,664.33	3,918,200.94
City of Gladstone Local Opt 2014	867,020.06	(31.03)		866,989.03
City of Happy Valley	1,652,544.53	(0.96)	8,305.27	1,660,848.84
City of Happy Valley Local Opt 2015	3,398,675.79	(2,256.48)		3,396,419.31
City of Lake Oswego I/LO Sch	31,720,548.51	-	33,210.96	31,753,759.47
City of Lake Oswego O/LO Sch	37,758.50			37,758.50
City of Lake Oswego Bonds	2,161,226.79			2,161,226.79
City of Milwaukie	9,117,246.34	(21,922.57)	18,052.46	9,113,376.23
City of Molalla	2,977,529.83	(8.15)	15,027.39	2,992,549.07
City of Oregon City	12,593,224.16	(15,922.30)	18,982.38	12,596,284.24
City of Portland	682,534.54	(4,315.84)	323.67	678,542.37
City of Portland Loc Opt 2014	41,869.97	(5,929.62)		35,940.35
City of Sandy	3,183,507.06	(1,716.69)	1,705.15	3,183,495.52
City of Tualatin	1,158,187.88		7,444.70	1,165,632.58
City of West Linn	8,906,972.25		6,631.70	8,913,603.95
City of Wilsonville	6,121,641.40	(1.59)	27,011.76	6,148,651.57
FIRE:				-
Clackamas Fire 1	46,440,168.15	(21,477.30)	171,307.75	46,589,998.60
Silverton Fire 2	73,586.91		3,371.37	76,958.28
Lake Grove Fire 57	849,590.76		1,453.39	851,044.15
Lake Grove Fire 57 Local Option 2014	177,999.32			177,999.32
Monitor Fire 58	115,995.17		3,533.48	119,528.65
Boring Fire 59	4,434,889.80	(0.81)	15,077.17	4,449,966.16
Riverdale Fire 60	144,145.37			144,145.37
Riverdale Fire 60 Local Option 2014	29,153.26			29,153.26
Canby Fire 62	2,922,244.54	(3.87)	7,045.59	2,929,286.26
Canby Fire 62 Local Option 2016	925,751.95	(9,626.90)		916,125.05
Aurora Fire 63	212,788.68		3,909.74	216,698.42
Aurora Fire 63 Local Option 2015	123,494.55			123,494.55
Tualatin Fire 64	13,959,066.72	(0.95)	40,222.90	13,999,288.67
Tualatin Fire 64 Local Option 2015	4,093,706.02	(82.62)		4,093,623.40

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FIRE (cont)				-
Estacada Fire 69	2,567,216.35	(3.97)	8,652.92	2,575,865.30
Colton Fire 70	358,912.78		2,024.92	360,937.70
Sandy Fire 72	3,405,272.93	(906.80)	10,914.37	3,415,280.50
Molalla Fire 73	1,415,945.14	(1.19)	37,697.52	1,453,641.47
Molalla Fire 74 Local Option	611,886.70	(1,567.24)		610,319.46
Hoodland Fire 74	2,466,146.22		7,397.50	2,473,543.72
MISCELLANEOUS:				-
Estacada Cemetery	75,707.40	(0.12)	247.25	75,954.53
County of Clackamas	119,446,619.72	(24,451.23)	742,253.51	120,164,422.00
County Enhanced Law	6,740,607.08	(75.69)	29,154.23	6,769,685.62
County Extension & 4-H	2,233,426.02	(504.85)	7,865.30	2,240,786.47
County Library	17,737,602.45	(4,014.76)	62,513.31	17,796,101.00
County Public Safety Loc Opt 2012	11,385,929.92	(115,701.49)	39,011.75	11,309,240.18
Lake Grove Park	200,850.02	(0.02)	228.47	201,078.47
North Clackamas Park	7,026,504.01	(2,878.83)	25,332.35	7,048,957.53
Tigard/Tualatin Aquatic District	27,265.70		261.41	27,527.11
Port of Portland	3,135,630.82	(703.09)	11,027.11	3,145,954.84
Government Camp Road District	74,069.50		148.07	74,217.57
Government Camp Sanitary	53,865.37		107.45	53,972.82
Metro Service 2	10,150,454.60	(927.37)	33,751.00	10,183,278.23
Metro Service 2 Loc Opt 2013	3,298,933.36	(38,552.48)		3,260,380.88
Soil & Water Conservation	2,233,993.57	(504.85)	7,865.30	2,241,354.02
Vector Control	292,663.54	(64.97)	4,955.04	297,553.61
Vector Control Local Option	1,160,128.24	(11,847.12)		1,148,281.12
URBAN RENEWAL SPECIAL:				-
City of Portland	25,011.74	(164.12)		24,847.62
WATER:				-
Mulino Water Supply 23	94,378.21		262.20	94,640.41
TOTAL LOCAL GOVT	365,166,845.03	(295,497.38)	1,427,400.35	366,298,748.00