

**CLACKAMAS COUNTY 2017-2018 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	5,903.78	-	-	5,903.78
City of Canby	4,740,029.58	(7.36)	7,704.56	4,747,726.78
City of Canby Local Option	758,404.73	(14,896.10)	-	743,508.63
City of Estacada	817,629.59	(2.46)	837.59	818,464.72
City of Gladstone	4,121,403.03	(0.36)	3,974.66	4,125,377.33
City of Gladstone Local Opt	912,753.12	(21.90)	-	912,731.22
City of Happy Valley	1,814,959.77	(0.98)	16,682.29	1,831,641.08
City of Happy Valley Local Opt	3,732,704.15	(102.51)	-	3,732,601.64
City of Lake Oswego I/LO Sch	33,058,800.39	-	70,996.42	33,129,796.81
City of Lake Oswego O/LO Sch	38,878.57	-	-	38,878.57
City of Lake Oswego Bonds	1,859,125.12	-	-	1,859,125.12
City of Milwaukie	9,425,759.02	(25,573.06)	13,071.17	9,413,257.13
City of Molalla	3,125,166.07	(35.08)	3,890.40	3,129,021.39
City of Oregon City	12,932,966.92	(17,462.89)	19,770.47	12,935,274.50
City of Portland	713,472.14	(5,903.63)	390.44	707,958.95
City of Portland Loc Opt	43,065.70	(6,325.22)	-	36,740.48
City of Sandy	3,342,251.10	(2,278.41)	3,315.14	3,343,287.83
City of Tualatin	1,191,060.21	-	348.14	1,191,408.35
City of West Linn	9,244,183.66	-	7,643.03	9,251,826.69
City of Wilsonville	6,663,670.52	(2.56)	2,646.05	6,666,314.01
<b>FIRE:</b>				-
Clackamas Fire 1	53,800,408.41	(24,398.37)	145,272.28	53,921,282.32
Silverton Fire 2	75,985.75	-	1,253.31	77,239.06
Lake Grove Fire 57	881,550.65	-	1,948.87	883,499.52
Lake Grove Fire 57 Local Option 2014	184,695.30	-		184,695.30
Monitor Fire 58	123,165.35		162.64	123,327.99
Boring Fire 59				-
Riverdale Fire 60	146,603.29	-	-	146,603.29
Riverdale Fire 60 Local Option 2014	29,650.37	-	-	29,650.37
Canby Fire 62	3,061,775.22	(3.57)	5,119.73	3,066,891.38
Canby Fire 62 Local Option 2016	978,847.07	(13,681.16)	-	965,165.91
Aurora Fire 63	220,821.04	-	1,848.39	222,669.43
Aurora Fire 63 Local Option 2015	128,156.24	-	-	128,156.24
Tualatin Fire 64	14,530,773.75	(1.56)	24,398.51	14,555,170.70
Tualatin Fire 64 Local Option 2015	4,294,555.26	(6.99)	-	4,294,548.27

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<b>FIRE (cont)</b>				-
Estacada Fire 69	2,702,298.46	(4.10)	14,916.11	2,717,210.47
Colton Fire 70	379,532.91	-	837.25	380,370.16
Sandy Fire 72	3,567,646.57	(1,204.35)	10,980.91	3,577,423.13
Molalla Fire 73	1,471,673.08	(5.09)	3,984.36	1,475,652.35
Molalla Fire 74 Local Option	641,610.24	(14,469.08)	-	627,141.16
Hoodland Fire 74	2,571,172.89	-	3,738.37	2,574,911.26
<b>MISCELLANEOUS:</b>				-
Estacada Cemetery	79,471.52	(0.13)	387.59	79,858.98
County of Clackamas	125,088,641.98	(28,293.60)	624,078.89	125,684,427.27
County Enhanced Law	7,001,980.15	(67.15)	21,789.11	7,023,702.11
County Extension & 4-H	2,341,243.31	(584.32)	5,302.91	2,345,961.90
County Library	18,590,222.84	(4,647.59)	42,146.77	18,627,722.02
County Emergency Radio System Bond	4,808,926.78	-	10,605.59	4,819,532.37
County Public Safety Loc Opt	12,060,610.13	(135,832.46)	26,301.83	11,951,079.50
Lake Grove Park	209,218.46	(0.03)	491.88	209,710.31
Molalla Aquatic District	511,765.00	(1.90)	934.87	512,697.97
North Clackamas Park	7,380,433.53	(3,340.90)	21,109.69	7,398,202.32
Tigard/Tualatin Aquatic District	27,983.91	-	-	27,983.91
Port of Portland	3,286,394.86	(812.78)	7,434.50	3,293,016.58
Government Camp Road District	77,842.07	-	116.33	77,958.40
Government Camp Sanitary	56,624.35	-	84.43	56,708.78
Metro Service 2	11,075,148.09	(1,064.79)	28,641.08	11,102,724.38
Metro Service 2 Loc Opt 2013	3,457,464.96	(41,878.44)	-	3,415,586.52
Soil & Water Conservation	2,341,861.08	(584.32)	5,302.91	2,346,579.67
Vector Control	307,355.38	(75.53)	3,340.71	310,620.56
Vector Control Local Option	1,215,787.31	(13,693.57)	-	1,202,093.74
<b>URBAN RENEWAL SPECIAL:</b>				-
City of Portland	24,421.01	(209.05)	-	24,211.96
<b>WATER:</b>				-
Mulino Water Supply 23	98,297.65	-	-	98,297.65
<b>TOTAL LOCAL GOVT</b>	<b>388,374,803.39</b>	<b>(357,473.35)</b>	<b>1,163,800.18</b>	<b>389,181,130.22</b>