

CLACKAMAS COUNTY 2007-2008 EDUCATION LEVIES AND COLLECTIONS

DISTRICTS	AMOUNT AVAILABLE	LOSS DUE TO M-5 COMPRESSION	ADDITIONAL TAXES & PENALTIES	AMT TO COLLECT
COMMUNITY COLLEGES:				
Clackamas	17,503,380.92	(88,241.22)	69,993.62	17,485,133.32
Mt. Hood	1,441,007.89	(3,749.49)	1,868.10	1,439,126.50
Portland	2,615,270.89	(81.85)	2,176.15	2,617,365.19
EDUCATION SERVICE DISTRICTS:				
Clackamas	10,989,045.80	(59,552.02)	36,759.52	10,966,253.30
Jefferson	11.20	-	-	11.20
Multnomah	426,593.12	(1,452.98)	78.88	425,219.02
NW Regional	57,579.94	(97.73)	101.14	57,583.35
Willamette Regional	48,261.58	(300.65)	84.28	48,045.21
SCHOOL DISTRICTS:				
Canby	14,955,103.30	(42,020.91)	79,112.89	14,992,195.28
Centennial	880,875.75	(3,333.01)	165.19	877,707.93
Colton	1,304,188.24	(15,868.66)	6,144.58	1,294,464.16
Damascus BI	334,093.23	-	84.99	334,178.22
Dickey Prairie BI	46,218.33	-	-	46,218.33
Estacada	5,424,313.68	(9,601.78)	11,516.78	5,426,228.68
Gladstone	4,151,235.33	(7,410.12)	2,565.85	4,146,391.06
Gladstone Bond 2006	1,420,470.57	-	-	1,420,470.57
Gresham /Barlow	4,276,924.88	(11,032.21)	841.40	4,266,734.07
Lake Oswego	35,704,468.45	(200,986.50)	29,516.57	35,532,998.52
Lake Oswego BI	172.90	-	-	172.90
Molalla River	7,093,839.50	(56,622.52)	13,700.53	7,050,917.51
Molalla River BI 1	276.52	-	-	276.52
Molalla River BI 2	575.70	-	-	575.70
Molalla UH BI	7,456.15	-	-	7,456.15
Newberg	449,020.79	(2,146.09)	2,367.88	449,242.58
North Clackamas	52,352,518.48	(366,941.07)	312,369.58	52,297,946.99
North Clackamas Bond 2006	8,715,691.38	-	-	8,715,691.38

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SCHOOL DISTRICTS (cont):				
Oregon City	23,768,033.66	(156,869.20)	26,838.71	23,638,003.17
Oregon Trail	9,515,641.45	(21,064.66)	16,827.74	9,511,404.53
Orient BI	102,065.15	-	18.34	102,083.49
Portland	148,812.01	(188.09)	-	148,623.92
Portland Local Option 2006	35,487.80	(442.65)	-	35,045.15
Riverdale	137,478.42	(49.39)	-	137,429.03
Sherwood	1,286,125.36	(2,531.40)	4,992.88	1,288,586.84
Sherwood Bond 2006	339,068.09	-	-	339,068.09
Silver Falls	892,819.59	(2,513.19)	56.67	890,363.07
Silver Falls BI	7.36	-	-	7.36
Tigard	1,132,680.06	(559.12)	739.81	1,132,860.75
Tigard Local Option	224,374.33	(23,117.03)	-	201,257.30
Tigard Bond 2002	183,695.26	-	-	183,695.26
West Linn/Wilsonville	35,521,330.97	(98,765.64)	228,133.65	35,650,698.98
West Linn/Wilsonville Local Option	7,743,926.14	(593,278.63)	-	7,150,647.51
West Linn/Wilsonville Bond 2002	1,738,769.55	-	-	1,738,769.55
TOTAL SCHOOLS	252,968,909.72	(1,768,817.81)	847,055.73	252,047,147.64
TOTAL LOCAL GOVT	245,669,098.39	(60,707.05)	974,810.58	246,583,201.92
TOTAL (AD VALOREM)	498,638,008.11	(1,829,524.86)	1,821,866.31	498,630,349.56
SP ASMT, UR DIV TAX & OTHER	23,690,498.16	(15,045.88)	-	23,675,452.28
GRAND TOTAL	522,328,506.27	(1,844,570.74)	1,821,866.31	522,305,801.84