

**CLACKAMAS COUNTY 2009-2010 EDUCATION 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>COMMUNITY COLLEGES:</b>				
Clackamas	18,679,903.19	(107,081.65)	24,458.95	18,597,280.49
Mt. Hood	1,654,111.20	(6,628.41)	1,172.38	1,648,655.17
Portland	3,585,333.46	(111.92)	2,210.60	3,587,432.14
<b>EDUCATION SERVICE DISTRICTS:</b>				
Clackamas	12,108,162.33	(74,106.00)	13,927.27	12,047,983.60
Jefferson	10.81	-	-	10.81
Multnomah	459,366.87	(1,700.83)	331.20	457,997.24
NW Regional	61,592.11	(123.15)	86.26	61,555.22
Willamette Regional	52,318.65	(329.42)	23.79	52,013.02
<b>SCHOOL DISTRICTS:</b>				
Canby	16,744,421.70	(36,535.20)	21,906.54	16,729,793.04
Centennial	956,581.50	(4,203.22)	773.52	953,151.80
Colton	1,416,437.64	(21,667.41)	9,756.13	1,404,526.36
Damascus BI	371,257.87	-	234.47	371,492.34
Dickey Prairie BI	61,323.22	-	-	61,323.22
Estacada	6,178,272.54	(8,821.71)	26,666.19	6,196,117.02
Gladstone	4,460,032.17	(8,080.71)	1,490.36	4,453,441.82
Gladstone Bond 2006	1,651,962.91	-	-	1,651,962.91
Gresham /Barlow	4,541,934.18	(12,329.77)	3,417.54	4,533,021.95
Lake Oswego	40,865,219.92	(344,974.79)	25,382.46	40,545,627.59
Lake Oswego BI	193.04	-	-	193.04
Molalla River	7,816,832.42	(87,877.25)	22,928.43	7,751,883.60
Molalla River BI 1	398.45	-	-	398.45
Molalla River BI 2	641.07	-	-	641.07
Molalla UH BI	8,676.27	-	-	8,676.27
Newberg	478,987.41	(2,477.14)	-	476,510.27
North Clackamas	56,684,089.21	(422,634.25)	75,573.68	56,337,028.64
North Clackamas Bond 2006	10,340,465.19	-	-	10,340,465.19

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<b>SCHOOL DISTRICTS (cont):</b>				
Oregon City	25,650,783.07	(198,042.09)	10,535.10	25,463,276.08
Oregon Trail	16,730,233.04	(45,884.37)	11,498.35	16,695,847.02
Orient BI	69,495.00	-	103.15	69,598.15
Portland	157,976.71	(565.50)	-	157,411.21
Portland Local Option 2006	37,715.70	(1,181.16)	-	36,534.54
Riverdale	171,698.05	(1,639.84)	-	170,058.21
Sherwood	1,380,930.65	(2,643.22)	-	1,378,287.43
Sherwood Bond 2006	373,109.20	-	-	373,109.20
Silver Falls	957,435.53	(2,631.18)	649.44	955,453.79
Silver Falls BI	2.38	-	-	2.38
Tigard	1,209,427.50	(1,289.20)	4,306.31	1,212,444.61
Tigard Local Option	237,252.41	(18,781.49)	-	218,470.92
Tigard Bond 2002	215,164.21	-	-	215,164.21
West Linn/Wilsonville	30,687,590.42	(132,932.77)	55,987.40	30,610,645.05
West Linn/Wilsonville Local Option	8,619,864.66	(1,857,966.97)	-	6,761,897.69
West Linn/Wilsonville Bond 2002	10,775,980.14	-	-	10,775,980.14
<b>TOTAL SCHOOLS</b>	<b>286,453,184.00</b>	<b>(3,403,240.62)</b>	<b>313,419.52</b>	<b>283,363,362.90</b>
<b>TOTAL LOCAL GOVT</b>	<b>288,637,166.41</b>	<b>(266,384.16)</b>	<b>557,034.65</b>	<b>288,927,816.90</b>
<b>TOTAL (AD VALOREM)</b>	<b>575,090,350.41</b>	<b>(3,669,624.78)</b>	<b>870,454.17</b>	<b>572,291,179.80</b>
<b>SP ASMTS &amp; URBAN RENEWAL DIVISION OF TAX</b>	<b>28,731,168.01</b>	<b>(16,039.66)</b>	<b>-</b>	<b>28,715,128.35</b>
<b>GRAND TOTAL</b>	<b>603,821,518.42</b>	<b>(3,685,664.44)</b>	<b>870,454.17</b>	<b>601,006,308.15</b>