



PROPERTY TAXES RECEIVABLE

Print Date: 6/28/2019

FOR FISCAL YEAR ENDING: JUNE 30, 2019

	<u>Tax</u> <u>Year</u>	<u>Begining</u> <u>Balance</u>	<u>Certifications</u> <u>and Adjusts</u>	<u>Receipts and</u> <u>Adjustments</u>	<u>Ending</u> <u>Balance</u>
001 - CITY OF ALBANY					
ALBANY SEWER					
	2004	0.00	0.00	0.00	0.00
Totals For: ALBANY SEWER		0.00	0.00	0.00	0.00
Alsea Cemetary District					
	2004	0.00	0.00	0.00	0.00
Totals For: Alsea Cemetary District		0.00	0.00	0.00	0.00
BROWNLY-MARSHALL ROAD DIST.					
	2004	0.00	0.00	0.00	0.00
Totals For: BROWNLY-MARSHALL ROAD DIST.		0.00	0.00	0.00	0.00
CENTRAL LINN					
	2004	0.00	0.00	0.00	0.00
Totals For: CENTRAL LINN		0.00	0.00	0.00	0.00
CENTRAL LINN BONDS					
	2004	0.00	0.00	0.00	0.00
Totals For: CENTRAL LINN BONDS		0.00	0.00	0.00	0.00
Debt Service					
	1995	0.37	-0.33	0.00	0.04
	1994	0.59	-0.55	0.00	0.04
	1993	0.45	-0.02	0.31	0.12
	1992	0.11	0.00	0.00	0.11
	1991	0.28	0.00	0.00	0.28
	1990	0.00	0.00	0.00	0.00
	1989	-0.01	0.00	0.00	-0.01
	1988	-0.03	0.00	0.00	-0.03
	1987	0.05	0.00	0.00	0.05
	1986	186.00	0.00	0.00	186.00
	1985	201.22	0.00	0.00	201.22
	1984	96.94	0.00	0.00	96.94
	1983	66.28	0.00	0.00	66.28
	1982	0.00	0.00	0.00	0.00
	1979	0.39	0.00	0.00	0.39
	1974	0.01	0.00	0.00	0.01
Totals For: Debt Service		552.65	-0.90	0.31	551.44
DEBT SERVICE - NACSD					
	2008	0.00	0.00	0.00	0.00
	2007	-603.51	-0.31	1.14	-604.96
	2006	-288.11	-0.25	1.00	-289.36
	2005	-79.98	-0.30	1.48	-81.76
	2004	-39.74	-0.51	0.87	-41.12
	2003	-27.81	-0.59	0.20	-28.60
	2002	-25.70	-0.25	0.00	-25.95
Totals For: DEBT SERVICE - NACSD		-1,064.85	-2.21	4.69	-1,071.75
General - District Attorney					
	2001	0.00	0.00	0.00	0.00
Totals For: General - District Attorney		0.00	0.00	0.00	0.00
General - Health					
	2001	0.00	0.00	0.00	0.00
Totals For: General - Health		0.00	0.00	0.00	0.00
General - Historical Society					
	2001	0.00	0.00	0.00	0.00



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Totals For: General - Historical Society					
		0.00	0.00	0.00	0.00
General - Juvenile					
	2001	0.00	0.00	0.00	0.00
Totals For: General - Juvenile					
		0.00	0.00	0.00	0.00
General - Law Enforcement					
	2001	0.00	0.00	0.00	0.00
Totals For: General - Law Enforcement					
		0.00	0.00	0.00	0.00
General - Parks					
	2001	0.00	0.00	0.00	0.00
Totals For: General - Parks					
		0.00	0.00	0.00	0.00
General Fund					
	2018	0.00	18,712,370.60	18,458,237.83	254,132.77
	2017	249,602.39	-5,383.12	138,419.25	105,800.02
	2016	172,156.85	-2,286.73	113,647.27	56,222.85
	2015	169,762.52	-63,267.77	80,642.58	25,852.17
	2014	180,318.73	-69,503.36	106,559.76	4,255.61
	2013	140,966.25	-43,665.32	95,675.29	1,625.64
	2012	80,575.65	-2,714.29	77,033.36	828.00
	2011	68,730.30	-2,292.98	65,679.65	757.67
	2010	986.94	-265.36	202.34	519.24
	2009	485.61	-10.79	138.83	335.99
	2008	829.53	-29.42	47.22	752.89
	2007	1,487.06	-30.24	111.82	1,345.00
	2006	655.46	-23.39	95.07	537.00
	2005	414.97	-27.42	137.01	250.54
	2004	241.19	-44.46	77.48	119.25
	2003	280.42	-57.22	20.08	203.12
	2002	231.37	-23.50	0.00	207.87
	2001	184.16	-20.68	0.00	163.48
	2000	133.70	-20.07	0.00	113.63
	1999	128.92	-22.44	0.00	106.48
	1998	103.01	-17.58	16.46	68.97
	1997	128.13	-58.34	45.67	24.12
	1996	108.75	-74.08	28.37	6.30
	1995	70.82	-65.59	0.00	5.23
	1994	80.42	-74.58	0.00	5.84
	1993	49.91	-2.96	42.24	4.71
	1992	4.81	0.00	0.00	4.81
	1991	74.54	0.00	0.00	74.54
	1990	3.70	0.00	0.00	3.70
	1989	4.01	0.00	0.00	4.01
	1988	3.38	0.00	0.00	3.38
	1987	2.91	0.00	0.00	2.91
	1986	3,007.50	0.00	0.00	3,007.50
	1985	2,983.35	0.00	0.00	2,983.35
	1984	1,523.26	0.00	0.00	1,523.26
	1983	1,081.54	0.00	0.00	1,081.54
	1982	0.00	0.00	0.00	0.00
	1979	13.84	0.00	0.00	13.84
	1974	0.00	0.00	0.00	0.00
	1973	0.00	0.00	0.00	0.00
	1972	0.00	0.00	0.00	0.00
	1971	0.00	0.00	0.00	0.00
	1970	0.00	0.00	0.00	0.00



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Totals For: General Fund	1969	0.00	0.00	0.00	0.00
1,077,415.90 18,522,388.91 19,136,857.58 462,947.23					
General-Court Services					
	2001	0.00	0.00	0.00	0.00
Totals For: General-Court Services		0.00	0.00	0.00	0.00
HALSEY SHEDD RFD					
	2004	0.00	0.00	0.00	0.00
Totals For: HALSEY SHEDD RFD		0.00	0.00	0.00	0.00
HARRISBURG FIRE AND RESCUE					
	2004	0.00	0.00	0.00	0.00
Totals For: HARRISBURG FIRE AND RESCUE		0.00	0.00	0.00	0.00
JUNCTION CITY WATER DIST.					
	2004	0.00	0.00	0.00	0.00
Totals For: JUNCTION CITY WATER DIST.		0.00	0.00	0.00	0.00
NORTH "F" STREET ROAD DIST.					
	2004	0.00	0.00	0.00	0.00
Totals For: NORTH "F" STREET ROAD DIST.		0.00	0.00	0.00	0.00
NORTH ALBANY SERVICE DISTRICT					
	2002	0.00	0.00	0.00	0.00
	2001	-15.82	-0.23	0.00	-16.05
	2000	-10.28	-0.23	0.00	-10.51
	1999	-6.80	-0.27	0.00	-7.07
	1998	-3.24	-0.24	0.22	-3.70
	1997	-3.09	-0.79	0.64	-4.52
	1996	-5.08	-1.10	0.44	-6.62
	1995	-4.43	-0.88	0.00	-5.31
	1994	-4.89	-1.04	0.00	-5.93
	1993	-4.20	-0.05	0.69	-4.94
	1992	-4.75	0.00	0.00	-4.75
	1991	-5.62	0.00	0.00	-5.62
	1990	-3.83	0.00	0.00	-3.83
	1989	-3.93	0.00	0.00	-3.93
	1988	-3.41	0.00	0.00	-3.41
	1987	-2.89	0.00	0.00	-2.89
	1986	-24.08	0.00	0.00	-24.08
	1985	-33.06	0.00	0.00	-33.06
	1984	-26.00	0.00	0.00	-26.00
	1983	-10.02	0.00	0.00	-10.02
	1982	0.00	0.00	0.00	0.00
	1979	0.00	0.00	0.00	0.00
Totals For: NORTH ALBANY SERVICE DISTRICT		-175.42	-4.83	1.99	-182.24
OAKWOOD HEIGHTS ROAD DISTRICT					
	2004	0.00	0.00	0.00	0.00
Totals For: OAKWOOD HEIGHTS ROAD DISTRICT		0.00	0.00	0.00	0.00
Refund Holding Account					
	2015	-447,057.35	448,564.74	1,507.39	0.00
	2014	-496,498.46	499,624.33	3,125.87	0.00
	2013	-298,068.58	299,845.26	1,776.68	0.00
	2012	0.00	0.00	0.00	0.00
	2009	0.00	0.00	0.00	0.00
Totals For: Refund Holding Account		-1,241,624.39	1,248,034.33	6,409.94	0.00



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RIDGEWOOD ROAD DISTRICT					
	2004	0.00	0.00	0.00	0.00
Totals For: RIDGEWOOD ROAD DISTRICT		0.00	0.00	0.00	0.00
SAM DAWS IMPROVEMENT DIST.					
	2004	0.00	0.00	0.00	0.00
Totals For: SAM DAWS IMPROVEMENT DIST.		0.00	0.00	0.00	0.00
VINEYARD MT. PARK & REC. DIST.					
	2004	0.00	0.00	0.00	0.00
Totals For: VINEYARD MT. PARK & REC. DIST.		0.00	0.00	0.00	0.00
WEST HILLS ROAD DISTRICT					
	2004	0.00	0.00	0.00	0.00
Totals For: WEST HILLS ROAD DISTRICT		0.00	0.00	0.00	0.00
Willamette ESD					
	2004	0.00	0.00	0.00	0.00
Totals For: Willamette ESD		0.00	0.00	0.00	0.00
Totals For: 001 - WILL REGION ESD		-164,896.11	19,770,415.30	19,143,274.51	462,244.68



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108 - BENTON COUNTY

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
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2018 local Option Levy

2018	0.00	7,567,340.15	7,464,568.52	102,771.63
2017	99,796.59	-2,152.29	55,343.10	42,301.20
2016	68,101.60	-904.57	44,956.18	22,240.85
2015	66,741.46	-24,238.79	31,452.40	11,050.27
2014	70,834.50	-27,299.81	41,859.76	1,674.93
2013	55,552.55	-17,206.85	37,703.69	642.01
2012	27,183.95	-915.73	25,988.75	279.47
2011	20,880.05	-696.60	19,953.16	230.29
2010	283.37	-76.24	58.14	148.99
2009	128.50	-2.86	36.81	88.83
2008	35,350.15	-7.81	12.50	35,329.84

Totals For: 2018 local Option Levy	444,852.72	7,493,838.60	7,721,933.01	216,758.31
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Adult Correction Programs

2007	101.78	-3.53	13.06	85.19
2006	42.51	-2.72	11.06	28.73
2005	42.55	-3.49	17.50	21.56
2004	25.83	-5.68	9.90	10.25
2003	28.92	-6.82	2.40	19.70
2002	24.53	-2.80	0.00	21.73
2001	20.17	-2.51	0.00	17.66

Totals For: Adult Correction Programs	286.29	-27.55	53.92	204.82
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Totals For: 108 - BENTON COUNTY	445,139.01	7,493,811.05	7,721,986.93	216,963.13
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	<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
143 - OSU EXTENSION COUNTY SERVICE DISTRICT					
EXTENSION COUNTY SERVICE DISTRICT					
	2018	0.00	674,164.18	665,008.67	9,155.51
	2017	8,961.60	-193.28	4,969.78	3,798.54
Totals For: EXTENSION COUNTY SERVICE DISTRICT		8,961.60	673,970.90	669,978.45	12,954.05
Totals For: 143 - OSU EXTENSION COUNTY SERVICE DISTRICT		8,961.60	673,970.90	669,978.45	12,954.05



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540 - BENTON CTY LIBRY
LIBRARY SERVICE DISTRICT FUND

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	3,005,803.90	2,964,982.02	40,821.88
2017	39,976.05	-862.15	22,169.14	16,944.76
2016	27,730.29	-368.33	18,305.75	9,056.21
2015	27,371.11	-9,940.52	12,898.92	4,531.67
2014	29,164.51	-11,240.05	17,234.73	689.73
2013	22,835.71	-7,073.07	15,498.57	264.07
2012	13,047.26	-439.51	12,473.60	134.15
2011	11,141.23	-371.68	10,646.44	123.11
2010	159.94	-43.05	32.81	84.08
2009	79.04	-1.75	22.54	54.75
2008	-94.24	-4.77	7.65	-106.66
2007	142.79	-4.93	18.24	119.62
2006	58.71	-3.82	15.52	39.37
2005	53.84	-4.49	22.43	26.92
2004	33.08	-7.31	12.76	13.01
2003	35.59	-8.20	2.88	24.51
2002	29.93	-3.37	0.00	26.56
2001	24.44	-2.98	0.00	21.46
2000	17.03	-2.89	0.00	14.14
1999	17.36	-3.23	0.00	14.13
1998	16.65	-2.95	2.76	10.94
1997	20.76	-9.81	7.69	3.26
1996	17.20	-12.47	4.78	-0.05
1995	11.06	-11.09	0.00	-0.03
1994	13.05	-13.03	0.00	0.02

Totals For: LIBRARY SERVICE DISTRICT FUND	171,902.39	2,975,368.45	3,074,359.23	72,911.61
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Totals For: 540 - BENTON CTY LIBRY	171,902.39	2,975,368.45	3,074,359.23	72,911.61
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BENTON COUNTY
O · R · E · G · O · N

	<u>Tax</u> <u>Year</u>	<u>Begining</u> <u>Balance</u>	<u>Certifications</u> <u>and Adjusts</u>	<u>Reciepts and</u> <u>Adjustments</u>	<u>Ending</u> <u>Balance</u>
541 - ALSEA HUMAN SERVICES SERVICE DISTRICT					
ALSEA HEALTH CLINIC					
	2018	0.00	43,363.71	42,774.45	589.26
	2017	686.47	-14.80	380.53	291.14
	2016	618.95	-8.22	408.17	202.56
	2015	622.84	-225.99	293.11	103.74
	2014	664.68	-255.96	392.44	16.28
	2013	525.04	-162.43	355.92	6.69
	2012	299.90	-10.07	285.72	4.11
Totals For: ALSEA HEALTH CLINIC		3,417.88	42,686.24	44,890.34	1,213.78
Totals For: 541 - ALSEA HUMAN SERVICES SERVICE DISTRICT		3,417.88	42,686.24	44,890.34	1,213.78



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602 - ALSEA S.D. #7

ALSEA SD #7

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	402,478.38	397,012.30	5,466.08
2017	5,315.82	-114.65	2,947.99	2,253.18
2016	3,580.93	-47.56	2,363.66	1,169.71
2015	3,603.58	-1,308.60	1,698.00	596.98
2014	3,868.89	-1,491.10	2,286.30	91.49
2013	3,061.74	-948.34	2,078.01	35.39
2012	1,750.32	-58.97	1,673.33	18.02
2011	1,482.23	-49.45	1,416.43	16.35
2010	21.68	-5.87	4.46	11.35
2009	11.06	-0.24	3.14	7.68
2008	-70.01	-0.66	1.07	-71.74
2007	19.58	-0.68	2.51	16.39
2006	8.96	-0.54	2.19	6.23
2005	6.99	-0.61	3.05	3.33
2004	5.18	-1.02	1.79	2.37
2003	5.08	-1.11	0.38	3.59
2002	4.71	-0.48	0.00	4.23
2001	3.71	-0.44	0.00	3.27
2000	2.82	-0.43	0.00	2.39
1999	2.21	-0.40	0.00	1.81
1998	1.95	-0.36	0.34	1.25
1997	2.60	-1.20	0.94	0.46
1996	2.35	-1.68	0.65	0.02
1995	1.47	-1.43	0.00	0.04
1994	3.12	-3.07	0.00	0.05
1993	1.95	-0.13	1.82	0.00
1992	0.00	0.00	0.00	0.00
1991	4.27	0.00	0.00	4.27
1990	-0.01	0.00	0.00	-0.01
1989	-0.01	0.00	0.00	-0.01
1988	-0.01	0.00	0.00	-0.01
1987	0.03	0.00	0.00	0.03
1986	207.96	0.00	0.00	207.96
1985	204.29	0.00	0.00	204.29
1984	101.39	0.00	0.00	101.39
1983	60.41	0.00	0.00	60.41
1982	0.00	0.00	0.00	0.00
1979	0.86	0.00	0.00	0.86
1974	0.00	0.00	0.00	0.00
1973	0.00	0.00	0.00	0.00
1972	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: ALSEA SD #7	23,278.10	398,439.36	411,498.36	10,219.10
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ALSEA SD #7 DEBT SERVICE

2004	1.51	-0.03	0.05	1.43
2003	0.73	-0.04	0.00	0.69
2002	1.64	-0.03	0.00	1.61
2001	0.92	-0.02	0.00	0.90
2000	0.38	-0.01	0.00	0.37
1999	0.30	-0.02	0.00	0.28
1998	0.16	-0.02	0.02	0.12
1997	0.17	-0.05	0.06	0.06



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1996	0.19	-0.11	0.04	0.04
1995	0.12	-0.08	0.00	0.04
1994	0.09	-0.07	0.00	0.02
1993	0.10	0.00	0.05	0.05
1992	-0.02	0.00	0.00	-0.02
Totals For: ALSEA SD #7 DEBT SERVICE	6.29	-0.48	0.22	5.59
Totals For: 602 - ALSEA S.D. #7	23,284.39	398,438.88	411,498.58	10,224.69



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603 - CORVALLIS SD 509J
CORVALLIS SD #509J

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	27,749,306.71	27,372,451.20	376,855.51
2017	369,341.34	-7,965.54	204,827.93	156,547.87
2016	255,280.27	-3,391.01	168,529.69	83,359.57
2015	250,725.94	-91,063.87	118,167.74	41,494.33
2014	267,546.13	-103,120.19	158,118.49	6,307.45
2013	209,374.22	-64,857.91	142,116.96	2,399.35
2012	120,077.48	-4,045.52	114,813.12	1,218.84
2011	102,755.82	-3,428.70	98,211.98	1,115.14
2010	1,460.31	-396.82	302.69	760.80
2009	707.26	-16.16	207.42	483.68
2008	316.18	-43.97	70.86	201.35
2007	1,300.54	-45.63	168.67	1,086.24
2006	533.88	-35.35	143.58	354.95
2005	485.88	-41.74	208.12	236.02
2004	281.62	-67.98	118.45	95.19
2003	308.97	-75.75	26.59	206.63
2002	254.84	-31.18	0.00	223.66
2001	216.84	-27.61	0.00	189.23
2000	161.18	-27.33	0.00	133.85
1999	162.68	-30.62	0.00	132.06
1998	155.36	-28.00	26.18	101.18
1997	199.86	-94.31	73.79	31.76
1996	174.75	-126.72	48.49	-0.46
1995	107.59	-107.62	0.00	-0.03
1994	172.91	-173.95	0.00	-1.04
1993	119.18	-7.88	112.81	-1.51
1992	-0.73	0.00	0.00	-0.73
1991	225.03	0.00	0.00	225.03
1990	-0.27	0.00	0.00	-0.27
1989	-0.16	0.00	0.00	-0.16
1988	0.04	0.00	0.00	0.04
1987	-0.35	0.00	0.00	-0.35
1986	11,729.97	0.00	0.00	11,729.97
1985	11,014.16	0.00	0.00	11,014.16
1984	5,541.69	0.00	0.00	5,541.69
1983	4,515.98	0.00	0.00	4,515.98
1982	0.00	0.00	0.00	0.00
1979	67.93	0.00	0.00	67.93
1974	-0.02	0.00	0.00	-0.02
1973	0.00	0.00	0.00	0.00
1972	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: CORVALLIS SD #509J	1,615,314.30	27,470,055.35	28,378,744.76	706,624.89
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CORVALLIS SD #509J - Capital Construction

2018	0.00	6,496,492.71	6,408,264.13	88,228.58
2017	88,388.25	-1,906.25	49,016.58	37,465.42
2016	91,746.17	-1,218.64	60,564.57	29,962.96
2015	97,906.47	-35,557.22	46,139.22	16,210.03
2014	108,345.70	-41,756.83	64,027.21	2,561.66
2013	78,335.89	-24,263.94	53,167.23	904.72
2012	44,714.72	-1,506.23	42,747.57	460.92
2011	39,131.85	-1,305.51	37,394.98	431.36



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<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>	
2010	509.94	-137.22	104.63	268.09	
2009	248.53	-5.53	71.13	171.87	
2008	-10,100.40	-15.07	24.20	-10,139.67	
2007	449.09	-15.56	57.49	376.04	
2006	188.98	-12.14	49.36	127.48	
2005	181.45	-14.97	74.83	91.65	
2004	114.90	-25.58	44.57	44.75	
2003	126.64	-29.21	10.26	87.17	
2002	-225.24	0.00	0.00	-225.24	
Totals For: CORVALLIS SD #509J - Capital Construction		540,062.94	6,388,722.81	6,761,757.96	167,027.79
CORVALLIS SD #509J Debt Service					
2018	0.00	5,720,343.67	5,642,655.89	77,687.78	
2010	54.07	-14.60	11.15	28.32	
2009	31.48	-0.69	8.89	21.90	
2008	-2,955.35	-1.88	3.01	-2,960.24	
2007	53.38	-1.83	6.77	44.78	
2006	22.28	-1.45	5.90	14.93	
2005	21.52	-1.80	9.00	10.72	
2004	14.39	-3.08	5.37	5.94	
2003	16.30	-3.61	1.27	11.42	
2002	12.99	-1.53	0.00	11.46	
2001	9.61	-1.28	0.00	8.33	
2000	2.84	-0.40	0.00	2.44	
1999	2.83	-0.50	0.00	2.33	
1998	10.99	-1.98	1.86	7.15	
1997	45.85	-21.79	17.04	7.02	
1996	34.88	-25.23	9.67	-0.02	
1995	26.28	-26.41	0.00	-0.13	
1994	15.32	-15.25	0.00	0.07	
1993	6.45	-0.42	6.06	-0.03	
Totals For: CORVALLIS SD #509J Debt Service		-2,573.89	5,720,219.94	5,642,741.88	74,904.17
CORVALLIS SD #509J Local Option					
2018	0.00	6,930,106.54	6,835,988.92	94,117.62	
2017	80,678.35	-1,739.97	44,740.65	34,197.73	
2004	28.48	-6.32	11.01	11.15	
2003	25.05	-5.73	2.01	17.31	
2002	30.81	-2.71	0.00	28.10	
2001	16.59	-2.11	0.00	14.48	
2000	13.14	-2.18	0.00	10.96	
Totals For: CORVALLIS SD #509J Local Option		80,792.42	6,928,347.52	6,880,742.59	128,397.35
CORVALLIS SD #509J Local Option 2007					
2016	45,133.28	-599.48	29,794.03	14,739.77	
2015	41,765.29	-15,168.15	19,682.28	6,914.86	
2014	43,732.92	-16,854.78	25,844.03	1,034.11	
2013	34,758.29	-10,766.08	23,590.65	401.56	
2012	21,800.30	-734.36	20,841.66	224.28	
2011	20,540.70	-685.27	19,628.85	226.58	
2010	335.13	-90.27	68.84	176.02	
2009	195.98	-4.35	56.01	135.62	
2008	-17,872.13	-11.88	19.02	-17,903.03	
2007	266.41	-9.21	34.07	223.13	
Totals For: CORVALLIS SD #509J Local Option 2007		190,656.17	-44,923.83	139,559.44	6,172.90
Totals For: 603 - CORVALL SD 509J		2,424,251.94	46,462,421.79	47,803,546.63	1,083,127.10



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604 - CENTRAL SCH #13J

CENTRAL SCH #13J

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	8,438.01	8,322.95	115.06
2017	114.78	-2.46	63.15	49.17
2016	106.11	-1.40	69.45	35.26
2015	103.53	-37.31	48.27	17.95
2014	114.50	-43.73	67.07	3.70
2013	79.66	-24.35	53.33	1.98
2012	48.37	-1.58	44.91	1.88
2011	40.13	-1.29	37.24	1.60
2010	1.58	-0.14	0.08	1.36
2009	1.57	0.00	0.05	1.52
2008	-147.10	-0.01	0.01	-147.12
Totals For: CENTRAL SCH #13J	463.13	8,325.74	8,706.51	82.36

MONMOUTH-INDEPENDENCE SD #13

2018	0.00	22,924.24	22,612.53	311.71
2017	323.99	-6.98	179.24	137.77
2016	231.57	-3.07	152.37	76.13
2015	206.67	-74.88	97.03	34.76
2014	244.39	-93.96	144.06	6.37
2013	194.72	-60.07	131.62	3.03
2012	111.18	-3.71	105.54	1.93
2011	94.19	-3.11	89.34	1.74
2010	1.95	-0.36	0.28	1.31
2009	1.50	-0.01	0.18	1.31
2008	129.21	-0.04	0.06	129.11
2007	2.64	-0.05	0.18	2.41
2006	1.78	-0.03	0.17	1.58
2005	1.34	-0.05	0.27	1.02
2004	1.02	-0.09	0.15	0.78
2003	1.15	-0.12	0.04	0.99
2002	0.89	-0.04	0.00	0.85
2001	0.88	-0.03	0.00	0.85
2000	0.63	-0.03	0.00	0.60
1999	0.29	-0.03	0.00	0.26
1998	0.12	-0.03	0.02	0.07
1997	0.28	-0.09	0.06	0.13
1996	0.24	-0.13	0.04	0.07
1995	0.19	-0.12	0.00	0.07
1994	0.35	-0.27	0.00	0.08
1993	0.21	-0.01	0.13	0.07
1992	-0.03	0.00	0.00	-0.03
1991	0.16	0.00	0.00	0.16
1990	0.03	0.00	0.00	0.03
1989	-0.02	0.00	0.00	-0.02
1988	0.05	0.00	0.00	0.05
1987	-0.04	0.00	0.00	-0.04
1986	13.09	0.00	0.00	13.09
1985	11.50	0.00	0.00	11.50
1984	6.13	0.00	0.00	6.13
1983	5.65	0.00	0.00	5.65
1982	0.00	0.00	0.00	0.00
1979	0.07	0.00	0.00	0.07
1974	0.01	0.00	0.00	0.01
1973	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00



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<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: MONMOUTH-INDEPENDENCE SD #13	1,587.98	22,676.93	23,513.31	751.60
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Totals For: 604 - CENTRAL SCH #13J	2,051.11	31,002.67	32,219.82	833.96
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605 - PHILOMATH SD #17
PHILOMATH SD #17

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	3,577,525.62	3,528,939.47	48,586.15
2017	47,131.62	-1,016.48	26,137.20	19,977.94
2016	32,399.12	-430.33	21,387.67	10,581.12
2015	32,673.29	-11,866.10	15,397.52	5,409.67
2014	34,695.55	-13,371.73	20,503.32	820.50
2013	27,334.31	-8,466.49	18,551.85	315.97
2012	15,540.14	-523.50	14,856.74	159.90
2011	13,155.86	-438.93	12,572.27	144.66
2010	189.82	-50.99	38.90	99.93
2009	94.72	-2.11	27.08	65.53
2008	-602.12	-5.74	9.22	-617.08
2007	169.45	-5.85	21.63	141.97
2006	69.93	-4.47	18.20	47.26
2005	62.23	-5.08	25.37	31.78
2004	36.53	-8.19	14.27	14.07
2003	39.88	-9.08	3.17	27.63
2002	35.20	-3.82	0.00	31.38
2001	26.67	-3.21	0.00	23.46
2000	19.61	-3.17	0.00	16.44
1999	18.67	-3.47	0.00	15.20
1998	17.14	-3.08	2.88	11.18
1997	21.08	-9.96	7.80	3.32
1996	19.60	-14.15	5.41	0.04
1995	11.77	-11.70	0.00	0.07
1994	20.78	-20.83	0.00	-0.05
1993	13.74	-0.89	12.74	0.11
1992	-0.02	0.00	0.00	-0.02
1991	26.16	0.00	0.00	26.16
1990	-0.02	0.00	0.00	-0.02
1989	0.01	0.00	0.00	0.01
1988	-0.04	0.00	0.00	-0.04
1987	0.00	0.00	0.00	0.00
1986	1,112.23	0.00	0.00	1,112.23
1985	1,113.20	0.00	0.00	1,113.20
1984	632.07	0.00	0.00	632.07
1983	482.49	0.00	0.00	482.49
1982	0.00	0.00	0.00	0.00
1979	6.84	0.00	0.00	6.84
1974	0.00	0.00	0.00	0.00
1973	0.00	0.00	0.00	0.00
1972	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: PHILOMATH SD #17	206,567.51	3,541,246.27	3,658,532.71	89,281.07
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PHILOMATH SD #17 DEBT SERVICE

2018	0.00	2,099,095.58	2,070,588.06	28,507.52
2017	28,236.10	-608.96	15,658.67	11,968.47
2016	1,568,164.18	-58.08	2,886.67	1,565,219.43
2015	4,281.69	-1,554.95	2,017.74	709.00
2014	4,822.28	-1,858.54	2,849.77	113.97
1991	0.22	0.00	0.00	0.22
1990	0.01	0.00	0.00	0.01
1989	0.04	0.00	0.00	0.04



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<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
1988	-0.02	0.00	0.00	-0.02
1987	-0.02	0.00	0.00	-0.02
1986	43.47	0.00	0.00	43.47
1985	48.08	0.00	0.00	48.08
1984	28.26	0.00	0.00	28.26
1983	22.14	0.00	0.00	22.14
1982	0.00	0.00	0.00	0.00
1979	0.68	0.00	0.00	0.68
1974	0.00	0.00	0.00	0.00
1973	0.00	0.00	0.00	0.00
1972	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00
Totals For: PHILOMATH SD #17 DEBT SERVICE	1,605,647.11	2,095,015.05	2,094,000.91	1,606,661.25

PHILOMATH SD #17 LOCAL OPTION

2018	0.00	783,206.01	772,569.12	10,636.89
2017	8,579.53	-185.04	4,758.08	3,636.41
2016	-1,544,207.20	-260.12	12,927.54	-1,557,394.86
2015	17,867.20	-6,488.89	8,420.03	2,958.28
2014	21,183.72	-8,164.19	12,518.38	501.15
2013	21,144.56	-6,549.24	14,350.70	244.62
2012	8,838.34	-297.72	8,449.62	91.00
2011	7,270.69	-242.59	6,948.40	79.70
2010	106.41	-28.64	21.85	55.92
2009	50.39	-1.11	14.27	35.01
2008	1,252.78	-3.03	4.84	1,244.91
2007	91.47	-3.18	11.75	76.54
2006	39.71	-2.55	10.34	26.82
2005	35.75	-2.99	14.92	17.84
2004	21.45	-4.90	8.53	8.02
2003	24.32	-5.64	1.98	16.70
2002	22.05	-2.41	0.00	19.64
2001	17.04	-2.10	0.00	14.94
2000	9.51	-2.01	0.00	7.50
1999	10.97	-2.19	0.00	8.78
1998	4.48	-0.79	0.74	2.95
1997	5.16	-2.41	1.88	0.87
1996	4.18	-2.99	1.13	0.06
1995	2.78	-2.70	0.00	0.08
1994	3.18	-3.21	0.00	-0.03
1993	1.72	-0.11	1.61	0.00
Totals For: PHILOMATH SD #17 LOCAL OPTION	-1,457,619.81	760,945.26	841,035.71	-1,537,710.26

Totals For: 605 - PHILOMATH SD #17 354,594.81 6,397,206.58 6,593,569.33 158,232.06



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BENTON COUNTY
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<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
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606 - MONROE UH1J SCH
BELLFOUNTAIN SD #23

1994	0.50	-0.42	0.00	0.08
1993	0.40	-0.02	0.30	0.08
1992	-0.03	0.00	0.00	-0.03
1991	0.64	0.00	0.00	0.64
1990	0.04	0.00	0.00	0.04
1989	0.00	0.00	0.00	0.00
1988	0.02	0.00	0.00	0.02
1987	0.07	0.00	0.00	0.07
1986	57.37	0.00	0.00	57.37
1985	54.92	0.00	0.00	54.92
1984	20.64	0.00	0.00	20.64
1983	14.57	0.00	0.00	14.57
1982	0.00	0.00	0.00	0.00
1979	0.25	0.00	0.00	0.25
1974	-0.01	0.00	0.00	-0.01
1973	0.00	0.00	0.00	0.00
1972	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: BELLFOUNTAIN SD #23	149.38	-0.44	0.30	148.64
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Totals For: 606 - MONROE UH1J SCH	149.38	-0.44	0.30	148.64
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607 - MONROE UH1J SCH

IRISH BEND SD #24

1994	0.32	-0.27	0.00	0.05
1993	-0.10	-0.02	0.21	-0.33
1992	0.04	0.00	0.00	0.04
1991	0.67	0.00	0.00	0.67
1990	0.03	0.00	0.00	0.03
1989	-0.03	0.00	0.00	-0.03
1988	0.01	0.00	0.00	0.01
1987	-0.03	0.00	0.00	-0.03
1986	23.55	0.00	0.00	23.55
1985	29.74	0.00	0.00	29.74
1984	17.25	0.00	0.00	17.25
1983	13.76	0.00	0.00	13.76
1982	0.00	0.00	0.00	0.00
1979	0.28	0.00	0.00	0.28
1974	0.00	0.00	0.00	0.00
1973	0.00	0.00	0.00	0.00
1972	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: IRISH BEND SD #24	85.49	-0.29	0.21	84.99
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Totals For: 607 - MONROE UH1J SCH	85.49	-0.29	0.21	84.99
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608 - MONROE UH1J SCH
MONROE SD #25

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reecipts and Adjustments</u>	<u>Ending Balance</u>
1994	1.71	-1.71	0.00	0.00
1993	1.17	-0.08	1.08	0.01
1992	0.06	0.00	0.00	0.06
1991	2.27	0.00	0.00	2.27
1990	0.05	0.00	0.00	0.05
1989	-0.03	0.00	0.00	-0.03
1988	-0.03	0.00	0.00	-0.03
1987	-0.01	0.00	0.00	-0.01
1986	145.66	0.00	0.00	145.66
1985	117.55	0.00	0.00	117.55
1984	58.56	0.00	0.00	58.56
1983	48.39	0.00	0.00	48.39
1982	0.00	0.00	0.00	0.00
1979	0.89	0.00	0.00	0.89
1974	0.00	0.00	0.00	0.00
1973	0.00	0.00	0.00	0.00
1972	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: MONROE SD #25	376.24	-1.79	1.08	373.37
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MONROE SD 2017 Bond

1993	0.23	-0.01	0.08	0.14
1992	0.01	0.00	0.00	0.01
1991	0.21	0.00	0.00	0.21
1990	0.01	0.00	0.00	0.01
1989	0.02	0.00	0.00	0.02
1988	-0.01	0.00	0.00	-0.01
1987	-0.06	0.00	0.00	-0.06
1986	11.14	0.00	0.00	11.14
1985	10.98	0.00	0.00	10.98
1984	6.15	0.00	0.00	6.15
1983	5.46	0.00	0.00	5.46
1982	0.00	0.00	0.00	0.00
1979	0.20	0.00	0.00	0.20
1974	-0.01	0.00	0.00	-0.01
1973	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: MONROE SD 2017 Bond	34.33	-0.01	0.08	34.24
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Totals For: 608 - MONROE UH1J SCH	410.57	-1.80	1.16	407.61
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<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
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609 - MONROE UH1J SCH

ALPINE SD #26

1994	0.96	-0.90	0.00	0.06
1993	0.57	-0.04	0.58	-0.05
1992	-0.01	0.00	0.00	-0.01
1991	1.18	0.00	0.00	1.18
1990	-0.05	0.00	0.00	-0.05
1989	0.04	0.00	0.00	0.04
1988	0.03	0.00	0.00	0.03
1987	0.06	0.00	0.00	0.06
1986	91.57	0.00	0.00	91.57
1985	80.42	0.00	0.00	80.42
1984	42.80	0.00	0.00	42.80
1983	23.99	0.00	0.00	23.99
1982	0.00	0.00	0.00	0.00
1979	0.28	0.00	0.00	0.28
1974	-0.01	0.00	0.00	-0.01
1973	0.00	0.00	0.00	0.00
1972	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: ALPINE SD #26	241.83	-0.94	0.58	240.31
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Totals For: 609 - MONROE UH1J SCH	241.83	-0.94	0.58	240.31
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613 - MONROE UH1J SCH

MONROE SD #1J

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	1,157,172.25	1,141,456.76	15,715.49
2017	15,357.36	-331.22	8,516.58	6,509.56
2016	10,530.10	-139.87	6,951.23	3,439.00
2015	10,503.94	-3,814.68	4,950.01	1,739.25
2014	11,165.42	-4,303.13	6,598.13	264.16
2013	8,819.78	-2,731.84	5,986.01	101.93
2012	4,988.93	-168.05	4,769.35	51.53
2011	4,215.12	-140.62	4,027.88	46.62
2010	61.26	-16.41	12.50	32.35
2009	29.97	-0.66	8.61	20.70
2008	-410.03	-1.83	2.91	-414.77
2007	53.08	-1.84	6.78	44.46
2006	22.95	-1.41	5.76	15.78
2005	19.60	-1.60	8.05	9.95
2004	12.24	-2.66	4.65	4.93
2003	12.99	-2.93	1.03	9.03
2002	10.44	-1.22	0.00	9.22
2001	8.39	-1.08	0.00	7.31
2000	6.20	-1.04	0.00	5.16
1999	6.07	-1.13	0.00	4.94
1998	5.41	-0.98	0.92	3.51
1997	6.64	-3.21	2.52	0.91
1996	6.44	-4.65	1.79	0.00
1995	4.78	-4.74	0.00	0.04
1994	4.57	-4.62	0.00	-0.05
1993	3.19	-0.21	2.94	0.04
1992	0.03	0.00	0.00	0.03
1991	6.05	0.00	0.00	6.05
1990	0.01	0.00	0.00	0.01
1989	0.02	0.00	0.00	0.02
1988	-0.01	0.00	0.00	-0.01
1987	-0.01	0.00	0.00	-0.01
1986	259.90	0.00	0.00	259.90
1985	234.60	0.00	0.00	234.60
1984	140.14	0.00	0.00	140.14
1983	102.35	0.00	0.00	102.35
1982	0.00	0.00	0.00	0.00
1979	1.70	0.00	0.00	1.70
1974	0.01	0.00	0.00	0.01
1973	0.00	0.00	0.00	0.00
1972	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: MONROE SD #1J	66,189.63	1,145,490.62	1,183,314.41	28,365.84
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MONROE SD #1J DEBT SERVICE

2018	0.00	654,752.65	645,860.15	8,892.50
2004	1.66	-0.07	0.13	1.46
2003	2.90	-0.58	0.20	2.12
2002	4.18	-0.30	0.00	3.88
2001	2.27	-0.22	0.00	2.05
2000	1.42	-0.19	0.00	1.23
1999	1.31	-0.26	0.00	1.05
1998	1.31	-0.23	0.22	0.86



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<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
1997	1.87	-0.90	0.71	0.26
1996	1.42	-1.06	0.40	-0.04
Totals For: MONROE SD #1J DEBT SERVICE	18.34	654,748.84	645,861.81	8,905.37
Totals For: 613 - MONROE UHIJ SCH	66,207.97	1,800,239.46	1,829,176.22	37,271.21



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614 - HARRISBURG SD#7
HARRISBURG SD #7

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	19,196.12	18,935.07	261.05
2017	246.01	-5.30	136.03	104.68
2016	172.61	-2.28	113.69	56.64
2015	175.64	-63.53	82.30	29.81
2014	189.95	-72.96	111.88	5.11
2013	152.23	-46.88	102.76	2.59
2012	98.26	-3.28	93.12	1.86
2011	80.41	-2.65	75.94	1.82
2010	1.69	-0.25	0.22	1.22
2009	0.88	-0.01	0.14	0.73
2008	2.19	-0.03	0.04	2.12
2007	1.48	-0.03	0.11	1.34
2006	1.25	-0.02	0.12	1.11
2005	1.26	-0.02	0.18	1.06
2004	1.02	-0.05	0.08	0.89
2003	1.01	-0.06	0.03	0.92
2002	0.93	-0.02	0.00	0.91
2001	0.93	-0.02	0.00	0.91
2000	0.44	-0.02	0.00	0.42
1999	0.19	-0.02	0.00	0.17
1998	0.08	-0.02	0.02	0.04
1997	0.04	-0.06	0.06	-0.08
1996	0.11	-0.08	0.04	-0.01
1993	0.06	0.00	0.03	0.03
1992	0.01	0.00	0.00	0.01
1991	0.10	0.00	0.00	0.10
1990	0.04	0.00	0.00	0.04
1989	0.03	0.00	0.00	0.03
1988	0.00	0.00	0.00	0.00
1987	0.08	0.00	0.00	0.08
1986	5.07	0.00	0.00	5.07
1985	4.31	0.00	0.00	4.31
1984	2.21	0.00	0.00	2.21
1983	1.71	0.00	0.00	1.71
1979	0.05	0.00	0.00	0.05
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: HARRISBURG SD #7	1,142.28	18,998.53	19,651.86	488.95
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Totals For: 614 - HARRISBURG SD#7	1,142.28	18,998.53	19,651.86	488.95
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615 - HARRISBURG SD#7
UNION HIGH SD #5 - HARRISBURG

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
1993	0.03	0.00	0.03	0.00
1992	-0.01	0.00	0.00	-0.01
1991	0.12	0.00	0.00	0.12
1990	-0.03	0.00	0.00	-0.03
1989	0.01	0.00	0.00	0.01
1988	0.02	0.00	0.00	0.02
1987	0.07	0.00	0.00	0.07
1986	5.07	0.00	0.00	5.07
1985	4.38	0.00	0.00	4.38
1984	2.29	0.00	0.00	2.29
1983	1.85	0.00	0.00	1.85
1979	0.05	0.00	0.00	0.05
1973	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: UNION HIGH SD #5 - HARRISBURG	13.85	0.00	0.03	13.82
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Totals For: 615 - HARRISBURG SD#7	13.85	0.00	0.03	13.82
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616 - GRTR ALBANY SD8

GREATER ALBANY BOND 2017

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	2,372,710.77	2,340,487.00	32,223.77
2017	31,453.67	-678.36	17,443.08	13,332.23

Totals For: GREATER ALBANY BOND 2017

31,453.67 2,372,032.41 2,357,930.08 45,556.00

GREATER ALBANY Debt 2007

2016	14,042.36	-186.52	9,269.67	4,586.17
2015	15,816.18	-5,743.91	7,453.27	2,619.00
2014	16,674.52	-6,426.36	9,853.71	394.45
2013	3,778,055.75	-4,022.98	8,815.12	3,765,217.65
2012	6,862.68	-231.16	6,560.90	70.62
2011	5,761.68	-192.22	5,505.90	63.56
2010	83.53	-22.51	17.17	43.85
2009	41.29	-0.92	11.86	28.51
2008	-748.13	-2.52	4.03	-754.68
2007	56.52	-1.92	7.12	47.48

Totals For: GREATER ALBANY Debt 2007

3,836,646.38 -16,831.02 47,498.75 3,772,316.61

GREATER ALBANY SD #8J

2018	0.00	4,700,204.84	4,636,371.71	63,833.13
2017	62,431.81	-1,346.46	34,622.23	26,463.12
2016	42,671.73	-566.79	28,168.96	13,935.98
2015	41,987.46	-15,248.90	19,787.16	6,951.40
2014	43,580.34	-16,795.85	25,753.68	1,030.81
2013	-3,731,125.43	-10,512.89	23,035.90	-3,764,674.22
2012	19,247.30	-648.34	18,400.48	198.48
2011	16,351.61	-545.50	15,625.63	180.48
2010	234.78	-63.13	48.13	123.52
2009	115.65	-2.58	33.09	79.98
2008	-1,098.38	-7.02	11.23	-1,116.63
2007	199.73	-6.90	25.50	167.33
2006	81.96	-5.26	21.37	55.33
2005	71.86	-5.94	29.73	36.19
2004	42.01	-9.39	16.39	16.23
2003	44.42	-10.16	3.56	30.70
2002	33.57	-4.08	0.00	29.49
2001	27.70	-3.48	0.00	24.22
2000	24.12	-3.98	0.00	20.14
1999	23.78	-4.40	0.00	19.38
1998	19.99	-3.59	3.36	13.04
1997	27.88	-13.11	10.27	4.50
1996	21.48	-15.59	5.99	-0.10
1995	11.86	-11.91	0.00	-0.05
1994	19.97	-19.93	0.00	0.04
1993	13.54	-0.89	12.63	0.02
1992	-0.06	0.00	0.00	-0.06
1991	23.79	0.00	0.00	23.79
1990	-0.02	0.00	0.00	-0.02
1989	-0.02	0.00	0.00	-0.02
1988	-0.02	0.00	0.00	-0.02
1987	-0.02	0.00	0.00	-0.02
1986	1,135.65	0.00	0.00	1,135.65
1985	1,063.08	0.00	0.00	1,063.08
1984	544.76	0.00	0.00	544.76
1983	474.21	0.00	0.00	474.21
1982	0.00	0.00	0.00	0.00
1979	7.31	0.00	0.00	7.31



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1974	-0.01	0.00	0.00	-0.01
1973	0.00	0.00	0.00	0.00
1972	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00
Totals For: GREATER ALBANY SD #8J	-3,501,690.61	4,654,348.77	4,801,987.00	-3,649,328.84

GREATER ALBANY SD #8J DEBT SERVICE

2014	0.00	0.00	0.00	0.00
2007	13.82	-0.46	1.69	11.67
2006	6.13	-0.35	1.41	4.37
2005	6.48	-0.44	2.22	3.82
2004	2.91	-0.78	1.37	0.76
2003	3.08	-0.89	0.32	1.87
2002	2.92	-0.35	0.00	2.57
2001	2.93	-0.37	0.00	2.56
1987	0.00	0.00	0.00	0.00
1986	26.02	0.00	0.00	26.02
1985	26.70	0.00	0.00	26.70
1984	10.98	0.00	0.00	10.98
1983	26.33	0.00	0.00	26.33
1982	0.00	0.00	0.00	0.00
1979	0.86	0.00	0.00	0.86
1974	0.00	0.00	0.00	0.00
1973	0.00	0.00	0.00	0.00
1972	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00
Totals For: GREATER ALBANY SD #8J DEBT SERVICE	129.16	-3.64	7.01	118.51

Totals For: 616 - GRTR ALBANY SD8	366,538.60	7,009,546.52	7,207,422.84	168,662.28
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617 - LINN-BENTON ESD

LINN-BENTON I.E.D.

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	2,534,419.27	2,499,999.34	34,419.93
2017	33,689.06	-726.56	18,682.54	14,279.96
2016	23,231.41	-308.59	15,335.97	7,586.85
2015	22,892.14	-8,313.83	10,788.08	3,790.23
2014	24,333.87	-9,378.39	14,380.23	575.25
2013	19,051.13	-5,900.98	12,930.22	219.93
2012	10,899.72	-367.15	10,419.88	112.69
2011	9,305.99	-310.46	8,892.71	102.82
2010	133.85	-35.95	27.42	70.48
2009	65.94	-1.47	18.82	45.65
2008	-119.28	-3.98	6.38	-129.64
2007	119.30	-4.10	15.15	100.05
2006	49.74	-3.18	12.87	33.69
2005	44.52	-3.70	18.53	22.29
2004	26.70	-6.02	10.47	10.21
2003	29.25	-6.67	2.34	20.24
2002	24.79	-2.75	0.00	22.04
2001	19.99	-2.40	0.00	17.59
2000	14.23	-2.35	0.00	11.88
1999	14.60	-2.72	0.00	11.88
1998	13.84	-2.47	2.32	9.05
1997	17.35	-8.24	6.45	2.66
1996	10.71	-7.73	2.96	0.02
1995	6.23	-6.26	0.00	-0.03
1994	10.39	-10.46	0.00	-0.07
1993	7.36	-0.48	6.84	0.04
1992	0.03	0.00	0.00	0.03
1991	13.26	0.00	0.00	13.26
1990	-0.05	0.00	0.00	-0.05
1989	-0.03	0.00	0.00	-0.03
1988	-0.01	0.00	0.00	-0.01
1987	0.01	0.00	0.00	0.01
1986	674.90	0.00	0.00	674.90
1985	595.02	0.00	0.00	595.02
1984	291.04	0.00	0.00	291.04
1983	230.80	0.00	0.00	230.80
1982	0.00	0.00	0.00	0.00
1979	3.21	0.00	0.00	3.21
1974	0.01	0.00	0.00	0.01
1973	0.00	0.00	0.00	0.00
1972	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: LINN-BENTON I.E.D.	145,701.02	2,509,002.38	2,591,559.52	63,143.88
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Totals For: 617 - LINN-BENTON ESD	145,701.02	2,509,002.38	2,591,559.52	63,143.88
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	<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
618 - WILL REGION ESD					
Willamette ESD					
	2018	0.00	0.00	0.00	0.00
	2017	0.00	0.00	0.00	0.00
	2016	0.00	0.00	0.00	0.00
	2015	0.00	0.00	0.00	0.00
	2014	0.00	0.00	0.00	0.00
	2013	0.00	0.00	0.00	0.00
	2012	0.00	0.00	0.00	0.00
	2011	0.00	0.00	0.00	0.00
	2010	0.00	0.00	0.00	0.00
	2009	0.00	0.00	0.00	0.00
	2008	0.00	0.00	0.00	0.00
	2007	0.00	0.00	0.00	0.00
	2006	0.00	0.00	0.00	0.00
	2005	0.00	0.00	0.00	0.00
	2002	0.00	0.00	0.00	0.00
	2001	0.00	0.00	0.00	0.00
	1971	0.00	0.00	0.00	0.00
	1970	0.00	0.00	0.00	0.00
	1969	0.00	0.00	0.00	0.00
Totals For: Willamette ESD		0.00	0.00	0.00	0.00
Totals For: 618 - WILL REGION ESD		0.00	0.00	0.00	0.00



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619 - LANE COMM COLLG
LANE COMM COLLG

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	29,447.94	29,047.75	400.19
2017	397.08	-8.56	219.81	168.71
2016	272.64	-3.61	179.48	89.55
2015	246.19	-89.08	115.47	41.64
2014	313.80	-120.54	184.80	8.46
2013	250.42	-77.25	169.24	3.93
2012	142.69	-4.76	135.51	2.42
2011	128.57	-4.24	121.66	2.67
2010	2.74	-0.44	0.34	1.96
2009	1.87	-0.01	0.22	1.64
2008	-432.55	-0.04	0.06	-432.65
Totals For: LANE COMM COLLG	1,323.45	29,139.41	30,174.34	288.52

LANE COMMUNITY COLLEGE

2018	0.00	79,760.19	78,676.93	1,083.26
2017	1,064.12	-22.95	590.11	451.06
2016	733.82	-9.73	484.29	239.80
2015	735.66	-266.99	346.30	122.37
2014	779.14	-299.97	459.93	19.24
2013	613.85	-190.07	416.46	7.32
2012	351.16	-11.81	335.12	4.23
2011	299.03	-9.96	285.13	3.94
2010	5.03	-1.16	0.86	3.01
2009	2.72	-0.04	0.60	2.08
2008	422.89	-0.12	0.20	422.57
2007	6.26	-0.16	0.61	5.49
2006	1.83	-0.14	0.57	1.12
2005	1.41	-0.17	0.83	0.41
2004	0.89	-0.27	0.46	0.16
2003	2.41	-0.29	0.10	2.02
2002	0.93	-0.12	0.00	0.81
2001	0.57	-0.10	0.00	0.47
2000	0.61	-0.10	0.00	0.51
1999	0.76	-0.11	0.00	0.65
1998	0.70	-0.10	0.10	0.50
1997	0.75	-0.30	0.23	0.22
1996	0.64	-0.40	0.15	0.09
1995	0.42	-0.35	0.00	0.07
1994	0.44	-0.42	0.00	0.02
1993	0.35	-0.02	0.27	0.06
1992	0.00	0.00	0.00	0.00
1991	0.59	0.00	0.00	0.59
1990	0.05	0.00	0.00	0.05
1989	-0.02	0.00	0.00	-0.02
1988	0.01	0.00	0.00	0.01
1987	-0.08	0.00	0.00	-0.08
1986	30.92	0.00	0.00	30.92
1985	28.73	0.00	0.00	28.73
1984	14.37	0.00	0.00	14.37
1983	11.66	0.00	0.00	11.66
1982	0.00	0.00	0.00	0.00
1979	0.18	0.00	0.00	0.18
1974	0.00	0.00	0.00	0.00
1973	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00



PROPERTY TAXES RECEIVABLE

Print Date: 6/28/2019

FOR FISCAL YEAR ENDING: JUNE 30, 2019

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: LANE COMMUNITY COLLEGE	5,112.80	78,944.34	81,599.25	2,457.89
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Totals For: 619 - LANE COMM COLLG	6,436.25	108,083.75	111,773.59	2,746.41
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FOR FISCAL YEAR ENDING: JUNE 30, 2019

620 - LINN-BENTON CC

LINN-BENTON COMMUNITY COLLEGE

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	5,517,010.28	5,442,084.09	74,926.19
2017	73,433.23	-1,583.70	40,723.07	31,126.46
2016	50,929.80	-676.49	33,620.42	16,632.89
2015	50,388.01	-18,299.71	23,745.90	8,342.40
2014	53,381.76	-20,573.67	31,546.34	1,261.75
2013	42,680.40	-13,219.82	28,967.31	493.27
2012	23,832.46	-802.79	22,783.65	246.02
2011	20,529.46	-684.91	19,618.33	226.22
2010	291.60	-78.39	59.77	153.44
2009	145.37	-3.23	41.53	100.61
2008	-852.40	-8.81	14.12	-875.33
2007	258.80	-8.94	33.06	216.80
2006	108.10	-6.98	28.38	72.74
2005	99.37	-8.24	41.13	50.00
2004	59.46	-13.28	23.13	23.05
2003	64.14	-14.69	5.15	44.30
2002	57.38	-6.21	0.00	51.17
2001	45.34	-5.65	0.00	39.69
2000	32.87	-5.38	0.00	27.49
1999	32.44	-6.03	0.00	26.41
1998	31.31	-5.63	5.28	20.40
1997	40.24	-18.98	14.84	6.42
1996	32.86	-23.81	9.13	-0.08
1995	19.85	-19.79	0.00	0.06
1994	23.81	-23.74	0.00	0.07
1993	16.67	-1.08	15.46	0.13
1992	-0.02	0.00	0.00	-0.02
1991	30.13	0.00	0.00	30.13
1990	-0.03	0.00	0.00	-0.03
1989	-0.03	0.00	0.00	-0.03
1988	-0.02	0.00	0.00	-0.02
1987	0.00	0.00	0.00	0.00
1986	1,640.76	0.00	0.00	1,640.76
1985	1,472.67	0.00	0.00	1,472.67
1984	713.02	0.00	0.00	713.02
1983	552.80	0.00	0.00	552.80
1982	0.00	0.00	0.00	0.00
1979	8.19	0.00	0.00	8.19
1974	-0.01	0.00	0.00	-0.01
1973	0.00	0.00	0.00	0.00
1972	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: LINN-BENTON COMMUNITY COLLEGE	320,099.79	5,460,910.33	5,643,380.09	137,630.03
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Totals For: 620 - LINN-BENTON CC	320,099.79	5,460,910.33	5,643,380.09	137,630.03
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PROPERTY TAXES RECEIVABLE

Print Date: 6/28/2019

FOR FISCAL YEAR ENDING: JUNE 30, 2019

621 - CITY OF CORVALLIS
CITY OF CORVALLIS

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	25,600,896.48	25,253,212.03	347,684.45
2017	339,287.42	-7,317.35	188,154.97	143,815.10
2016	235,879.97	-3,133.15	155,712.31	77,034.51
2015	231,789.46	-84,180.20	109,232.77	38,376.49
2014	248,076.07	-95,609.47	146,601.36	5,865.24
2013	193,511.81	-59,938.38	131,337.15	2,236.28
2012	110,977.08	-3,738.29	106,095.38	1,143.41
2011	95,651.60	-3,191.12	91,406.03	1,054.45
2010	1,371.69	-369.10	281.42	721.17
2009	670.72	-14.91	191.91	463.90
2008	1,683.83	-40.69	65.29	1,577.85
2007	1,230.63	-42.55	157.32	1,030.76
2006	511.62	-32.96	133.99	344.67
2005	474.36	-39.25	196.11	239.00
2004	286.93	-64.05	111.60	111.28
2003	310.21	-71.27	24.99	213.95
2002	251.03	-29.21	0.00	221.82
2001	209.15	-25.83	0.00	183.32
2000	154.40	-25.46	0.00	128.94
1999	156.23	-28.98	0.00	127.25
1998	149.93	-26.80	25.10	98.03
1997	205.74	-97.45	76.20	32.09
1996	169.24	-122.39	46.88	-0.03
1995	106.57	-107.28	0.00	-0.71
1994	129.81	-129.76	0.00	0.05
1993	65.21	-4.27	60.93	0.01
1992	-0.01	0.00	0.00	-0.01
1991	93.74	0.00	0.00	93.74
1990	0.00	0.00	0.00	0.00
1989	0.00	0.00	0.00	0.00
1988	0.01	0.00	0.00	0.01
1987	-0.02	0.00	0.00	-0.02
1986	3,557.42	0.00	0.00	3,557.42
1985	3,678.07	0.00	0.00	3,678.07
1984	1,903.25	0.00	0.00	1,903.25
1983	1,555.99	0.00	0.00	1,555.99
1982	0.00	0.00	0.00	0.00
1979	16.13	0.00	0.00	16.13
1974	0.01	0.00	0.00	0.01
1973	0.00	0.00	0.00	0.00
1972	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: CITY OF CORVALLIS	1,474,115.30	25,342,516.31	26,183,123.74	633,507.87
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CITY OF CORVALLIS DEBT SERVICE

2018	0.00	1,186,626.35	1,170,510.72	16,115.63
2017	16,304.35	-351.62	9,041.61	6,911.12
2016	11,579.76	-153.82	7,644.22	3,781.72
2015	11,869.37	-4,310.63	5,593.59	1,965.15
2014	12,848.78	-4,952.08	7,593.22	303.48
2013	10,618.21	-3,288.76	7,206.36	123.09
2012	5,601.99	-188.72	5,355.98	57.29
2011	9,934.26	-331.46	9,493.78	109.02



PROPERTY TAXES RECEIVABLE

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FOR FISCAL YEAR ENDING: JUNE 30, 2019

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2010	130.75	-35.21	26.86	68.68
2009	68.59	-1.51	19.46	47.62
2008	1,548.56	-4.13	6.62	1,537.81
2007	124.15	-4.29	15.87	103.99
2006	53.83	-3.45	14.01	36.37
2005	51.16	-4.16	20.83	26.17
2004	27.60	-6.17	10.75	10.68
2003	34.48	-8.02	2.81	23.65
2002	34.36	-3.51	0.00	30.85
2001	23.93	-3.02	0.00	20.91
2000	10.67	-1.79	0.00	8.88
1999	13.73	-2.53	0.00	11.20
1998	10.80	-1.93	1.80	7.07
Totals For: CITY OF CORVALLIS DEBT SERVICE	80,889.33	1,172,969.54	1,222,558.49	31,300.38
CITY OF CORVALLIS LOCAL OPTION 2013				
2018	0.00	4,100,742.79	4,045,050.78	55,692.01
2017	54,351.17	-1,172.17	30,140.93	23,038.07
2016	37,782.56	-501.86	24,941.49	12,339.21
2015	37,131.15	-13,485.03	17,498.25	6,147.87
2014	39,738.78	-15,315.55	23,483.88	939.35
2013	17,051.67	-5,281.55	11,573.00	197.12
2012	9,778.95	-329.40	9,348.57	100.98
2011	8,428.13	-281.19	8,054.15	92.79
Totals For: CITY OF CORVALLIS LOCAL OPTION 2013	204,262.41	4,064,376.04	4,170,091.05	98,547.40
CITY OF CORVALLIS SEWER				
2018	0.00	0.00	0.00	0.00
2017	0.00	0.00	0.00	0.00
2016	0.00	0.00	0.00	0.00
2015	0.00	0.00	0.00	0.00
2014	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00
2010	0.00	0.00	0.00	0.00
2009	0.00	0.00	0.00	0.00
2008	0.00	0.00	0.00	0.00
2007	0.00	0.00	0.00	0.00
2006	0.00	0.00	0.00	0.00
2005	0.00	0.00	0.00	0.00
2004	1.77	-0.02	0.05	1.70
2002	0.00	0.00	0.00	0.00
2001	0.00	0.00	0.00	0.00
1992	0.01	0.00	0.00	0.01
1991	0.15	0.00	0.00	0.15
1990	0.06	0.00	0.00	0.06
1989	0.02	0.00	0.00	0.02
1988	0.01	0.00	0.00	0.01
1987	0.08	0.00	0.00	0.08
1986	45.24	0.00	0.00	45.24
1985	44.50	0.00	0.00	44.50
1984	23.50	0.00	0.00	23.50
Totals For: CITY OF CORVALLIS SEWER	115.34	-0.02	0.05	115.27
Totals For: 621 - CITY OF CORVALLIS	1,759,382.38	30,579,861.87	31,575,773.33	763,470.92



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FOR FISCAL YEAR ENDING: JUNE 30, 2019

622 - CITY OF MONROE
CITY OF MONROE

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	229,756.49	226,636.30	3,120.19
2017	3,155.46	-68.05	1,749.70	1,337.71
2016	2,281.15	-30.29	1,505.59	745.27
2015	2,261.70	-821.25	1,065.60	374.85
2014	2,320.16	-894.09	1,370.94	55.13
2013	1,925.09	-596.05	1,306.06	22.98
2012	1,093.04	-36.79	1,044.51	11.74
2011	936.97	-31.24	894.97	10.76
2010	13.17	-3.48	2.66	7.03
2009	4.68	-0.11	1.30	3.27
2008	-29.60	-0.28	0.45	-30.33
2007	8.53	-0.28	1.04	7.21
2006	3.16	-0.23	0.94	1.99
2005	3.25	-0.25	1.28	1.72
2004	1.81	-0.44	0.74	0.63
2003	1.63	-0.46	0.17	1.00
2002	1.67	-0.20	0.00	1.47
2001	0.83	-0.12	0.00	0.71
2000	0.49	-0.12	0.00	0.37
1999	1.01	-0.13	0.00	0.88
1998	0.87	-0.11	0.10	0.66
1997	0.83	-0.35	0.28	0.20
1996	0.80	-0.49	0.18	0.13
1995	0.55	-0.45	0.00	0.10
1994	0.63	-0.52	0.00	0.11
1993	0.40	-0.02	0.26	0.12
1992	0.08	0.00	0.00	0.08
1991	0.45	0.00	0.00	0.45
1990	0.04	0.00	0.00	0.04
1989	0.02	0.00	0.00	0.02
1988	0.03	0.00	0.00	0.03
1987	0.00	0.00	0.00	0.00
1986	22.79	0.00	0.00	22.79
1985	21.05	0.00	0.00	21.05
1984	10.64	0.00	0.00	10.64
1983	12.91	0.00	0.00	12.91
1982	0.00	0.00	0.00	0.00
1979	0.15	0.00	0.00	0.15
1974	0.00	0.00	0.00	0.00
1973	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: CITY OF MONROE	14,056.44	227,270.69	235,583.07	5,744.06
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Totals For: 622 - CITY OF MONROE	14,056.44	227,270.69	235,583.07	5,744.06
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FOR FISCAL YEAR ENDING: JUNE 30, 2019

623 - CITY OF PHILOMATH
CITY OF PHILOMATH

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	1,645,402.53	1,623,056.21	22,346.32
2017	21,589.48	-465.61	11,972.69	9,151.18
2016	14,958.23	-198.69	9,874.42	4,885.12
2015	15,102.25	-5,484.68	7,116.97	2,500.60
2014	16,106.19	-6,207.20	9,517.72	381.27
2013	12,655.34	-3,919.91	8,589.36	146.07
2012	7,182.34	-241.95	6,866.60	73.79
2011	6,099.01	-203.48	5,828.30	67.23
2010	87.37	-23.52	17.94	45.91
2009	43.40	-0.96	12.39	30.05
2008	-143.52	-2.63	4.22	-150.37
2007	77.54	-2.70	10.01	64.83
2006	31.35	-2.06	8.36	20.93
2005	28.45	-2.37	11.77	14.31
2004	20.06	-4.56	7.97	7.53
2003	21.94	-5.11	1.81	15.02
2002	20.12	-2.20	0.00	17.92
2001	15.18	-1.92	0.00	13.26
2000	10.22	-1.75	0.00	8.47
1999	11.05	-2.03	0.00	9.02
1998	10.10	-1.79	1.68	6.63
1997	11.83	-5.65	4.42	1.76
1996	9.94	-7.18	2.74	0.02
1995	6.42	-6.47	0.00	-0.05
1994	7.41	-7.46	0.00	-0.05
1993	3.80	-0.25	3.54	0.01
1992	0.04	0.00	0.00	0.04
1991	5.15	0.00	0.00	5.15
1990	0.01	0.00	0.00	0.01
1989	-0.05	0.00	0.00	-0.05
1988	0.01	0.00	0.00	0.01
1987	0.00	0.00	0.00	0.00
1986	253.63	0.00	0.00	253.63
1985	257.45	0.00	0.00	257.45
1984	90.50	0.00	0.00	90.50
1983	92.83	0.00	0.00	92.83
1982	0.00	0.00	0.00	0.00
1979	0.80	0.00	0.00	0.80
1974	-0.01	0.00	0.00	-0.01
1973	0.00	0.00	0.00	0.00
1972	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: CITY OF PHILOMATH	94,665.86	1,628,600.40	1,682,909.12	40,357.14
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PHILOMATH URBAN RENEWAL

2018	0.00	559,394.32	551,797.29	7,597.03
2017	7,717.52	-166.44	4,280.05	3,271.03
2016	5,103.15	-67.78	3,368.75	1,666.62
2015	5,238.30	-1,902.39	2,468.51	867.40
2014	5,481.83	-2,112.66	3,239.37	129.80
2013	4,346.30	-1,346.16	2,949.76	50.38
2012	2,382.82	-80.25	2,277.68	24.89
2011	1,943.32	-64.81	1,856.61	21.90



PROPERTY TAXES RECEIVABLE

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<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2010	30.50	-8.20	6.24	16.06
2009	14.54	-0.31	4.01	10.22
2008	122.39	-0.85	1.38	120.16
2007	26.55	-0.95	3.49	22.11
2006	11.40	-0.74	3.02	7.64
2005	8.71	-0.79	3.91	4.01
2004	5.74	-1.32	2.29	2.13
2003	6.48	-1.39	0.49	4.60
2002	6.38	-0.63	0.00	5.75
2001	3.89	-0.52	0.00	3.37
2000	3.55	-0.54	0.00	3.01
1999	3.60	-0.58	0.00	3.02
1998	2.37	-0.41	0.38	1.58
1997	2.93	-1.35	1.06	0.52
1996	0.59	-0.43	0.18	-0.02
1995	0.30	-0.25	0.00	0.05
1993	0.41	-0.03	0.36	0.02

Totals For: PHILOMATH URBAN RENEWAL	32,463.57	553,634.54	572,264.83	13,833.28
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Totals For: 623 - CITY OF PHILOMATH	127,129.43	2,182,234.94	2,255,173.95	54,190.42
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PROPERTY TAXES RECEIVABLE

Print Date: 6/28/2019

FOR FISCAL YEAR ENDING: JUNE 30, 2019

624 - CITY OF ALBANY

Albany Public Safety

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	917,138.95	904,683.32	12,455.63
2017	11,324.10	-244.21	6,279.78	4,800.11
2016	6,844.55	-90.91	4,518.21	2,235.43
2015	6,035.18	-2,191.89	2,844.23	999.06
2014	6,182.51	-2,382.87	3,653.77	145.87
2013	4,833.29	-1,497.10	3,280.43	55.76
2012	2,569.95	-86.56	2,456.97	26.42
2011	2,352.03	-78.48	2,247.79	25.76
2010	35.43	-9.46	7.20	18.77
2009	17.03	-0.39	4.95	11.69
2008	-157.04	-1.06	1.69	-159.79
2007	30.02	-1.04	3.87	25.11
2006	12.60	-0.79	3.21	8.60
2005	10.76	-0.90	4.46	5.40
2004	6.25	-1.42	2.46	2.37
2003	7.05	-1.45	0.50	5.10
2002	-11.16	0.00	0.00	-11.16

Totals For: Albany Public Safety	40,092.55	910,550.42	929,992.84	20,650.13
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ALBANY SEWER

2018	0.00	0.00	0.00	0.00
2017	0.00	0.00	0.00	0.00
2016	0.00	0.00	0.00	0.00
2015	0.00	0.00	0.00	0.00
2014	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00
2010	0.00	0.00	0.00	0.00
2009	0.00	0.00	0.00	0.00
2008	0.00	0.00	0.00	0.00
2007	0.00	0.00	0.00	0.00
2006	0.00	0.00	0.00	0.00
2005	0.00	0.00	0.00	0.00
2002	0.00	0.00	0.00	0.00
2001	0.00	0.00	0.00	0.00
2000	0.64	-0.02	0.00	0.62
1999	0.18	-0.01	0.00	0.17
1997	0.28	-0.09	0.06	0.13

Totals For: ALBANY SEWER	1.10	-0.12	0.06	0.92
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ALBANY URBAN RENEWAL

2018	0.00	651,409.84	642,562.78	8,847.06
2017	8,265.75	-178.27	4,583.66	3,503.82
2016	4,903.74	-65.13	3,236.92	1,601.69
2015	4,754.27	-1,726.58	2,240.44	787.25
2014	4,577.29	-1,764.03	2,704.84	108.42
2013	3,378.37	-1,046.33	2,292.70	39.34
2012	1,756.27	-59.18	1,679.28	17.81
2011	1,348.17	-44.99	1,288.41	14.77
2010	17.93	-4.90	3.74	9.29
2009	8.96	-0.18	2.35	6.43
2008	-795.20	-0.50	0.79	-796.49
2007	10.85	-0.36	1.35	9.14
2006	3.21	-0.21	0.88	2.12
2005	2.95	-0.22	1.11	1.62



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<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2004	1.06	-0.30	0.54	0.22
2003	2.15	-0.24	0.08	1.83
2002	1.24	-0.09	0.00	1.15
Totals For: ALBANY URBAN RENEWAL	28,237.01	646,518.33	660,599.87	14,155.47

CITY OF ALBANY

2018	0.00	5,124,370.46	5,054,776.70	69,593.76
2017	67,993.65	-1,466.42	37,706.63	28,820.60
2016	46,687.43	-620.14	30,819.96	15,247.33
2015	45,734.91	-16,609.92	21,553.17	7,571.82
2014	47,917.92	-18,467.65	28,317.12	1,133.15
2013	37,622.29	-11,653.18	25,534.44	434.67
2012	21,316.22	-718.05	20,378.93	219.24
2011	18,097.18	-603.73	17,293.65	199.80
2010	267.25	-71.96	54.85	140.44
2009	129.46	-2.89	37.13	89.44
2008	-1,142.75	-7.88	12.61	-1,163.24
2007	225.78	-7.81	28.82	189.15
2006	90.61	-5.90	23.98	60.73
2005	81.49	-6.73	33.64	41.12
2004	47.49	-10.71	18.66	18.12
2003	49.29	-11.55	4.05	33.69
2002	35.56	-4.57	0.00	30.99
2001	32.54	-3.97	0.00	28.57
2000	22.52	-3.77	0.00	18.75
1999	21.07	-3.94	0.00	17.13
1998	17.26	-3.13	2.94	11.19
1997	24.64	-11.56	9.05	4.03
1996	20.36	-14.70	5.62	0.04
1995	12.62	-12.58	0.00	0.04
1994	14.46	-14.45	0.00	0.01
1993	7.53	-0.49	6.97	0.07
1992	0.02	0.00	0.00	0.02
1991	0.22	0.00	0.00	0.22
1990	0.01	0.00	0.00	0.01
1989	-0.01	0.00	0.00	-0.01
1988	0.04	0.00	0.00	0.04
1987	0.04	0.00	0.00	0.04
1986	14.53	0.00	0.00	14.53
1985	13.82	0.00	0.00	13.82
1984	7.24	0.00	0.00	7.24
1983	6.13	0.00	0.00	6.13
1982	0.00	0.00	0.00	0.00
1973	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00
Totals For: CITY OF ALBANY	285,368.82	5,074,032.78	5,236,618.92	122,782.68

Totals For: 624 - CITY OF ALBANY	353,699.48	6,631,101.41	6,827,211.69	157,589.20
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625 - CITY/ADAIR VILL
CITY OF ADAIR VILLAGE

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	125,646.07	123,939.55	1,706.52
2017	1,681.59	-36.26	932.41	712.92
2016	1,143.33	-15.17	754.67	373.49
2015	1,144.30	-415.51	539.21	189.58
2014	1,209.74	-466.24	714.90	28.60
2013	952.29	-294.93	646.28	11.08
2012	510.18	-17.20	487.78	5.20
2011	434.94	-14.54	416.09	4.31
2010	6.48	-1.71	1.31	3.46
2009	3.09	-0.08	0.89	2.12
2008	8.49	-0.20	0.31	7.98
2007	5.27	-0.20	0.74	4.33
2006	2.27	-0.17	0.64	1.46
2005	1.38	-0.18	0.84	0.36
2004	1.17	-0.28	0.48	0.41
2003	1.73	-0.38	0.13	1.22
2002	1.07	-0.15	0.00	0.92
2001	0.32	-0.11	0.00	0.21
2000	0.53	-0.10	0.00	0.43
1999	0.65	-0.11	0.00	0.54
1998	0.63	-0.10	0.10	0.43
1997	0.81	-0.34	0.28	0.19
1996	0.73	-0.48	0.18	0.07
1995	0.50	-0.44	0.00	0.06
1994	0.64	-0.52	0.00	0.12
1993	0.39	-0.02	0.26	0.11
1992	0.04	0.00	0.00	0.04
1991	0.54	0.00	0.00	0.54
1990	-0.03	0.00	0.00	-0.03
1989	0.04	0.00	0.00	0.04
1988	0.00	0.00	0.00	0.00
1987	-0.07	0.00	0.00	-0.07
1986	11.47	0.00	0.00	11.47
1985	10.65	0.00	0.00	10.65
1984	5.30	0.00	0.00	5.30
1983	3.96	0.00	0.00	3.96
1982	0.00	0.00	0.00	0.00

Totals For: CITY OF ADAIR VILLAGE	7,144.42	124,380.65	128,437.05	3,088.02
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Totals For: 625 - CITY/ADAIR VILL	7,144.42	124,380.65	128,437.05	3,088.02
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	<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
626 - CENTRAL LINN SCHOOL DISTRICT					
CENTRAL LINN					
	2018	0.00	-0.01	0.00	-0.01
	2017	0.00	0.00	0.00	0.00
	2016	0.00	0.00	0.00	0.00
	2015	0.00	0.00	0.00	0.00
	2014	0.00	0.00	0.00	0.00
	2013	0.00	0.00	0.00	0.00
	2012	0.00	0.00	0.00	0.00
	2011	0.00	0.00	0.00	0.00
	2010	0.00	0.00	0.00	0.00
	2009	0.00	0.00	0.00	0.00
	2008	0.00	0.00	0.00	0.00
	2007	0.00	0.00	0.00	0.00
	2006	0.00	0.00	0.00	0.00
	2005	0.00	0.00	0.00	0.00
Totals For: CENTRAL LINN		0.00	-0.01	0.00	-0.01
CENTRAL LINN BONDS					
	2010	0.00	0.00	0.00	0.00
	2009	0.00	0.00	0.00	0.00
	2008	0.00	0.00	0.00	0.00
	2007	0.00	0.00	0.00	0.00
	2006	0.00	0.00	0.00	0.00
	2005	0.00	0.00	0.00	0.00
Totals For: CENTRAL LINN BONDS		0.00	0.00	0.00	0.00
Totals For: 626 - CENTRAL LINN SCHOOL DISTRICT		0.00	-0.01	0.00	-0.01



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630 - CORVALL RFD
CORVALLIS RURAL FIRE DIST #1

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	1,784,551.55	1,760,315.60	24,235.95
2017	24,189.68	-521.68	13,414.60	10,253.40
2016	16,792.75	-223.06	11,085.54	5,484.15
2015	16,532.82	-6,004.44	7,791.36	2,737.02
2014	17,502.49	-6,745.49	10,343.11	413.89
2013	13,825.98	-4,282.54	9,383.90	159.54
2012	7,761.53	-261.47	7,420.32	79.74
2011	6,490.57	-216.56	6,202.91	71.10
2010	93.67	-25.21	19.22	49.24
2009	46.58	-1.04	13.37	32.17
2008	-464.43	-2.84	4.55	-471.82
2007	81.08	-2.81	10.42	67.85
2006	34.38	-2.19	8.89	23.30
2005	31.01	-2.53	12.70	15.78
2004	19.50	-4.16	7.25	8.09
2003	20.94	-4.75	1.66	14.53
2002	17.42	-1.98	0.00	15.44
2001	13.63	-1.72	0.00	11.91
2000	10.29	-1.67	0.00	8.62
1999	10.13	-1.90	0.00	8.23
1998	9.10	-1.63	1.52	5.95
1997	11.76	-5.50	4.30	1.96
1996	10.58	-7.68	2.95	-0.05
1995	6.91	-6.88	0.00	0.03
1994	7.99	-7.92	0.00	0.07
1993	3.68	-0.24	3.36	0.08
1992	0.04	0.00	0.00	0.04
1991	4.88	0.00	0.00	4.88
1990	0.04	0.00	0.00	0.04
1989	-0.04	0.00	0.00	-0.04
1988	-0.02	0.00	0.00	-0.02
1987	-0.02	0.00	0.00	-0.02
1986	230.45	0.00	0.00	230.45
1985	213.07	0.00	0.00	213.07
1984	135.02	0.00	0.00	135.02
1983	109.67	0.00	0.00	109.67
1982	0.00	0.00	0.00	0.00
1979	1.66	0.00	0.00	1.66
1974	0.01	0.00	0.00	0.01
1973	0.00	0.00	0.00	0.00
1972	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: CORVALLIS RURAL FIRE DIST #1	103,754.80	1,766,213.66	1,826,047.53	43,920.93
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Totals For: 630 - CORVALL RFD	103,754.80	1,766,213.66	1,826,047.53	43,920.93
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631 - N ALBANY RFD

N ALBANY RFD Local Option 2007

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	151,049.98	148,998.66	2,051.32
2017	2,020.30	-43.57	1,120.22	856.51
2016	1,398.14	-18.59	922.67	456.88
2015	1,406.69	-510.73	662.63	233.33
2014	1,469.38	-566.16	868.09	35.13
2013	1,142.38	-353.74	775.09	13.55
2012	618.26	-20.83	591.19	6.24
2011	588.94	-19.65	562.78	6.51
2010	8.73	-2.34	1.78	4.61
2009	4.39	-0.11	1.25	3.03
2008	-65.90	-0.27	0.43	-66.60
2007	7.64	-0.27	0.97	6.40

Totals For: N ALBANY RFD Local Option 2007

8,598.95 149,513.72 154,505.76 3,606.91

NO. ALBANY RURAL FIRE DIST #2

2018	0.00	265,677.97	262,069.75	3,608.22
2017	3,553.48	-76.64	1,970.55	1,506.29
2016	2,458.97	-32.67	1,623.19	803.11
2015	2,473.99	-898.33	1,165.66	410.00
2014	2,583.87	-995.79	1,526.88	61.20
2013	2,008.99	-622.18	1,363.35	23.46
2012	1,088.01	-36.62	1,039.82	11.57
2011	910.79	-30.39	870.22	10.18
2010	13.48	-3.64	2.75	7.09
2009	7.00	-0.15	1.94	4.91
2008	-101.58	-0.42	0.66	-102.66
2007	12.42	-0.40	1.47	10.55
2006	5.53	-0.30	1.25	3.98
2005	5.21	-0.35	1.76	3.10
2004	3.11	-0.56	0.98	1.57
2003	3.60	-0.66	0.24	2.70
2002	2.66	-0.26	0.00	2.40
2001	2.31	-0.23	0.00	2.08
2000	1.47	-0.22	0.00	1.25
1999	1.21	-0.25	0.00	0.96
1998	1.08	-0.21	0.20	0.67
1997	1.32	-0.69	0.54	0.09
1996	1.26	-0.96	0.37	-0.07
1995	0.87	-0.87	0.00	0.00
1994	0.69	-0.63	0.00	0.06
1993	0.46	-0.04	0.53	-0.11
1992	-0.07	0.00	0.00	-0.07
1991	2.78	0.00	0.00	2.78
1990	0.05	0.00	0.00	0.05
1989	0.05	0.00	0.00	0.05
1988	0.04	0.00	0.00	0.04
1987	-0.07	0.00	0.00	-0.07
1986	136.79	0.00	0.00	136.79
1985	125.79	0.00	0.00	125.79
1984	62.62	0.00	0.00	62.62
1983	52.72	0.00	0.00	52.72
1982	0.00	0.00	0.00	0.00
1979	1.08	0.00	0.00	1.08
1974	0.00	0.00	0.00	0.00
1973	0.00	0.00	0.00	0.00



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<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
1972	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00
Totals For: NO. ALBANY RURAL FIRE DIST #2	15,421.98	262,974.51	271,642.11	6,754.38
Totals For: 631 - N ALBANY RFD	24,020.93	412,488.23	426,147.87	10,361.29



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632 - ADAIR RFD

ADAIR RURAL FIRE DIST #3

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reecipts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	289,804.21	285,868.13	3,936.08
2017	3,826.89	-82.55	2,122.15	1,622.19
2016	2,666.73	-35.43	1,760.38	870.92
2015	2,564.36	-931.19	1,208.28	424.89
2014	2,642.10	-1,018.14	1,561.08	62.88
2013	2,091.19	-647.75	1,419.33	24.11
2012	1,153.73	-38.84	1,102.43	12.46
2011	1,013.78	-33.80	968.20	11.78
2010	16.39	-4.36	3.30	8.73
2009	8.85	-0.18	2.34	6.33
2008	-56.03	-0.50	0.79	-57.32
2007	14.97	-0.49	1.81	12.67
2006	7.54	-0.38	1.57	5.59
2005	6.63	-0.45	2.30	3.88
2004	4.56	-0.75	1.32	2.49
2003	3.79	-0.76	0.26	2.77
2002	3.11	-0.34	0.00	2.77
2001	1.26	-0.29	0.00	0.97
2000	1.21	-0.20	0.00	1.01
1999	1.17	-0.22	0.00	0.95
1998	1.22	-0.18	0.16	0.88
1997	1.39	-0.60	0.46	0.33
1996	1.10	-0.86	0.33	-0.09
1995	0.74	-0.77	0.00	-0.03
1994	0.96	-0.89	0.00	0.07
1993	0.49	-0.03	0.46	0.00
1992	0.10	0.00	0.00	0.10
1991	0.54	0.00	0.00	0.54
1990	0.04	0.00	0.00	0.04
1989	-0.05	0.00	0.00	-0.05
1988	-0.02	0.00	0.00	-0.02
1987	-0.08	0.00	0.00	-0.08
1986	26.65	0.00	0.00	26.65
1985	24.77	0.00	0.00	24.77
1984	12.26	0.00	0.00	12.26
1983	10.37	0.00	0.00	10.37
1982	0.00	0.00	0.00	0.00
1979	0.20	0.00	0.00	0.20
1974	0.00	0.00	0.00	0.00

Totals For: ADAIR RURAL FIRE DIST #3	16,052.91	287,004.26	296,025.08	7,032.09
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Totals For: 632 - ADAIR RFD	16,052.91	287,004.26	296,025.08	7,032.09
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633 - PHILOMATH RFD

Philomath Fire and Rescue

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	1,166,865.41	1,151,018.64	15,846.77
2017	15,511.38	-334.51	8,601.94	6,574.93
2016	10,577.83	-140.49	6,982.54	3,454.80
2015	10,647.85	-3,867.03	5,017.96	1,762.86
2014	11,252.95	-4,336.93	6,650.00	266.02
2013	8,829.98	-2,734.92	5,992.75	102.31
2012	4,996.80	-168.32	4,776.83	51.65
2011	4,181.94	-139.50	3,995.90	46.54
2010	60.23	-16.21	12.37	31.65
2009	29.63	-0.66	8.54	20.43
2008	-184.44	-1.81	2.89	-189.14
2007	53.53	-1.83	6.77	44.93
2006	22.42	-1.41	5.73	15.28
2005	19.93	-1.61	8.05	10.27
2004	12.23	-2.63	4.57	5.03
2003	13.02	-2.96	1.03	9.03
2002	11.26	-1.24	0.00	10.02
2001	9.02	-1.07	0.00	7.95
2000	5.83	-1.01	0.00	4.82
1999	5.96	-1.14	0.00	4.82
1998	5.64	-1.00	0.94	3.70
1997	6.74	-3.22	2.52	1.00
1996	5.06	-3.59	1.39	0.08
1995	3.00	-3.21	0.00	-0.21
1994	3.44	-3.58	0.00	-0.14
1993	1.95	-0.13	1.81	0.01
1992	0.03	0.00	0.00	0.03
1991	2.26	0.00	0.00	2.26
1990	-0.02	0.00	0.00	-0.02
1989	0.05	0.00	0.00	0.05
1988	-0.05	0.00	0.00	-0.05
1987	0.01	0.00	0.00	0.01
1986	98.44	0.00	0.00	98.44
1985	91.85	0.00	0.00	91.85
1984	30.37	0.00	0.00	30.37
1983	25.69	0.00	0.00	25.69
1982	0.00	0.00	0.00	0.00
1979	0.41	0.00	0.00	0.41
1974	0.01	0.00	0.00	0.01
1973	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: Philomath Fire and Rescue	66,332.23	1,155,095.40	1,193,093.17	28,334.46
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PHILOMATH RFD DEBT SERVICE

2018	0.00	340,952.49	336,321.96	4,630.53
2017	4,729.26	-102.00	2,622.73	2,004.53
2016	1,980.26	-26.31	1,307.12	646.83

Totals For: PHILOMATH RFD DEBT SERVICE	6,709.52	340,824.18	340,251.81	7,281.89
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Totals For: 633 - PHILOMATH RFD	73,041.75	1,495,919.58	1,533,344.98	35,616.35
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<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
634 - MONROE RFPD #5				
MONROE RFD DEBT SERVICE				
2004	1.27	-0.02	0.05	1.20
2003	1.06	-0.30	0.12	0.64
2002	0.77	-0.12	0.00	0.65
2001	0.85	-0.11	0.00	0.74
2000	0.41	-0.11	0.00	0.30
1999	1.00	-0.13	0.00	0.87
1998	1.12	-0.15	0.14	0.83
1997	0.95	-0.39	0.29	0.27
1996	0.80	-0.49	0.18	0.13
1995	0.58	-0.51	0.00	0.07
Totals For: MONROE RFD DEBT SERVICE	8.81	-2.33	0.78	5.70

MONROE RURAL FIRE DIST #5				
2018	0.00	405,434.58	399,928.39	5,506.19
2017	5,378.12	-115.99	2,982.42	2,279.71
2016	3,743.39	-49.74	2,471.12	1,222.53
2015	3,724.88	-1,352.79	1,755.33	616.76
2014	3,946.83	-1,521.10	2,332.32	93.41
2013	3,100.69	-960.54	2,104.76	35.39
2012	1,683.57	-56.69	1,609.19	17.69
2011	1,472.84	-49.15	1,407.56	16.13
2010	21.06	-5.73	4.36	10.97
2009	10.20	-0.24	3.03	6.93
2008	-141.09	-0.64	1.05	-142.78
2007	18.48	-0.64	2.33	15.51
2006	7.41	-0.50	2.00	4.91
2005	6.76	-0.56	2.78	3.42
2004	4.59	-0.93	1.63	2.03
2003	4.38	-1.04	0.37	2.97
2002	4.22	-0.44	0.00	3.78
2001	3.25	-0.38	0.00	2.87
2000	2.21	-0.36	0.00	1.85
1999	2.04	-0.40	0.00	1.64
1998	1.98	-0.35	0.32	1.31
1997	2.39	-1.12	0.88	0.39
1996	1.30	-1.01	0.40	-0.11
1995	0.88	-0.89	0.00	-0.01
1994	1.82	-1.83	0.00	-0.01
1993	0.78	-0.05	0.69	0.04
1992	0.04	0.00	0.00	0.04
1991	1.17	0.00	0.00	1.17
1990	-0.01	0.00	0.00	-0.01
1989	-0.02	0.00	0.00	-0.02
1988	0.04	0.00	0.00	0.04
1987	0.05	0.00	0.00	0.05
1986	38.30	0.00	0.00	38.30
1985	35.81	0.00	0.00	35.81
1984	16.26	0.00	0.00	16.26
1983	15.81	0.00	0.00	15.81
1982	0.00	0.00	0.00	0.00
1979	0.32	0.00	0.00	0.32
1974	0.01	0.00	0.00	0.01
1973	0.00	0.00	0.00	0.00
1972	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00



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<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00
Totals For: MONROE RURAL FIRE DIST #5	23,110.76	401,311.47	414,610.93	9,811.30
Totals For: 634 - MONROE RFPD #5	23,119.57	401,309.14	414,611.71	9,817.00



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635 - PALESTINE RFD

PALESTINE RFD Local Option

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	86,727.19	85,549.30	1,177.89
2017	1,084.42	-23.39	601.31	459.72
2016	749.80	-9.95	494.99	244.86
2015	758.31	-275.21	356.99	126.11
2014	806.62	-310.67	476.34	19.61
2013	637.83	-197.40	432.49	7.94
2012	351.06	-11.81	335.03	4.22
2011	298.36	-9.95	284.67	3.74
2010	5.07	-1.19	0.90	2.98
2009	2.98	-0.04	0.63	2.31
2008	-26.06	-0.12	0.21	-26.39
2007	4.03	-0.11	0.44	3.48
2006	2.45	-0.09	0.36	2.00
2005	2.19	-0.10	0.55	1.54
2004	1.63	-0.17	0.29	1.17
2003	1.78	-0.19	0.07	1.52
2002	-1.51	0.00	0.00	-1.51
Totals For: PALESTINE RFD Local Option	4,678.96	85,886.80	88,534.57	2,031.19

PALESTINE RURAL FIRE DIST #6

2018	0.00	111,618.67	110,102.70	1,515.97
2017	1,503.83	-32.45	834.00	637.38
2016	1,039.95	-13.82	686.64	339.49
2015	1,051.14	-381.76	495.25	174.13
2014	1,118.37	-430.92	660.76	26.69
2013	883.74	-273.79	599.90	10.05
2012	486.40	-16.38	464.66	5.36
2011	413.40	-13.79	394.84	4.77
2010	6.10	-1.65	1.25	3.20
2009	3.14	-0.07	0.86	2.21
2008	-38.10	-0.19	0.28	-38.57
2007	5.24	-0.19	0.67	4.38
2006	2.04	-0.14	0.58	1.32
2005	1.40	-0.17	0.83	0.40
2004	1.05	-0.26	0.45	0.34
2003	0.90	-0.34	0.12	0.44
2002	1.39	-0.14	0.00	1.25
2001	0.80	-0.12	0.00	0.68
2000	0.66	-0.12	0.00	0.54
1999	0.89	-0.12	0.00	0.77
1998	0.77	-0.12	0.12	0.53
1997	0.79	-0.34	0.28	0.17
1996	1.05	-0.65	0.25	0.15
1995	0.61	-0.54	0.00	0.07
1994	0.66	-0.62	0.00	0.04
1993	0.38	-0.02	0.24	0.12
1992	0.03	0.00	0.00	0.03
1991	0.59	0.00	0.00	0.59
1990	0.00	0.00	0.00	0.00
1989	-0.02	0.00	0.00	-0.02
1988	-0.01	0.00	0.00	-0.01
1987	-0.01	0.00	0.00	-0.01
1986	14.74	0.00	0.00	14.74
1985	16.81	0.00	0.00	16.81
1984	7.80	0.00	0.00	7.80



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1983	9.39	0.00	0.00	9.39
1982	0.00	0.00	0.00	0.00
1979	0.12	0.00	0.00	0.12
1974	0.00	0.00	0.00	0.00
1973	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: PALESTINE RURAL FIRE DIST #6	6,536.04	110,449.96	114,244.68	2,741.32
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Totals For: 635 - PALESTINE RFD	11,215.00	196,336.76	202,779.25	4,772.51
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<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
636 - ALSEA RFD				
ALSEA RFD DEBT SERVICE				
1996	0.11	-0.03	0.00	0.08
1995	0.02	-0.03	0.00	-0.01
1994	0.08	-0.02	0.00	0.06
1993	0.06	0.00	0.02	0.04
1992	0.00	0.00	0.00	0.00
1991	0.09	0.00	0.00	0.09
1990	-0.01	0.00	0.00	-0.01
1989	-0.01	0.00	0.00	-0.01
1988	-0.02	0.00	0.00	-0.02
1987	0.05	0.00	0.00	0.05
1986	1.52	0.00	0.00	1.52
1985	1.63	0.00	0.00	1.63
1984	0.47	0.00	0.00	0.47
1983	0.77	0.00	0.00	0.77
1982	0.00	0.00	0.00	0.00
1979	0.03	0.00	0.00	0.03

Totals For: ALSEA RFD DEBT SERVICE	4.79	-0.08	0.02	4.69
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ALSEA RURAL FIRE DIST #

2018	0.00	64,472.79	63,597.03	875.76
2017	857.97	-18.51	475.59	363.87
2016	587.36	-7.80	387.30	192.26
2015	591.81	-214.69	278.53	98.59
2014	629.41	-242.35	371.54	15.52
2013	495.83	-153.44	336.16	6.23
2012	281.73	-9.47	268.67	3.59
2011	237.35	-7.89	225.94	3.52
2010	4.26	-0.94	0.68	2.64
2009	2.28	-0.04	0.48	1.76
2008	-11.59	-0.10	0.15	-11.84
2007	3.51	-0.11	0.39	3.01
2006	1.91	-0.08	0.33	1.50
2005	1.62	-0.10	0.47	1.05
2004	1.39	-0.16	0.28	0.95
2003	1.35	-0.18	0.07	1.10
2002	1.58	-0.08	0.00	1.50
2001	1.32	-0.07	0.00	1.25
2000	0.83	-0.07	0.00	0.76
1999	0.41	-0.06	0.00	0.35
1998	0.42	-0.06	0.06	0.30
1997	0.49	-0.17	0.13	0.19
1996	0.38	-0.25	0.11	0.02
1995	0.24	-0.22	0.00	0.02
1994	0.22	-0.22	0.00	0.00
1993	0.22	-0.01	0.13	0.08
1992	-0.01	0.00	0.00	-0.01
1991	0.29	0.00	0.00	0.29
1990	0.00	0.00	0.00	0.00
1989	0.01	0.00	0.00	0.01
1988	-0.02	0.00	0.00	-0.02
1987	-0.02	0.00	0.00	-0.02
1986	14.31	0.00	0.00	14.31
1985	11.77	0.00	0.00	11.77
1984	6.87	0.00	0.00	6.87
1983	6.20	0.00	0.00	6.20



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<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
1982	0.00	0.00	0.00	0.00
1979	0.08	0.00	0.00	0.08

Totals For: ALSEA RURAL FIRE DIST #	3,731.78	63,815.72	65,944.04	1,603.46
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Totals For: 636 - ALSEA RFD	3,736.57	63,815.64	65,944.06	1,608.15
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637 - HOSK/KINGS RFD8
HOSKINS-KINGS VALLEY RFD

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	70,613.45	69,654.22	959.23
2017	939.32	-20.27	520.75	398.30
2016	634.76	-8.42	418.47	207.87
2015	639.46	-232.04	301.02	106.40
2014	719.30	-277.06	424.79	17.45
2013	508.61	-157.36	344.74	6.51
2012	316.11	-10.65	301.89	3.57
2011	237.56	-7.89	226.23	3.44
2010	3.90	-0.86	0.64	2.40
2009	2.95	-0.04	0.62	2.29
2008	-22.56	-0.12	0.21	-22.89
2007	3.85	-0.11	0.41	3.33
2006	2.77	-0.09	0.39	2.29
2005	2.11	-0.10	0.55	1.46
2004	1.42	-0.15	0.24	1.03
2003	1.48	-0.19	0.07	1.22
2002	1.71	-0.09	0.00	1.62
2001	1.28	-0.08	0.00	1.20
2000	0.53	-0.06	0.00	0.47
1999	0.29	-0.06	0.00	0.23
1998	0.36	-0.05	0.06	0.25
1997	0.38	-0.18	0.13	0.07
1996	0.47	-0.23	0.08	0.16
1995	0.11	-0.09	0.00	0.02
1994	0.17	-0.10	0.00	0.07
1993	0.09	0.00	0.05	0.04
1992	0.01	0.00	0.00	0.01
1991	0.08	0.00	0.00	0.08
1989	0.04	0.00	0.00	0.04
1988	0.00	0.00	0.00	0.00
1987	0.08	0.00	0.00	0.08
1986	5.20	0.00	0.00	5.20
1985	4.79	0.00	0.00	4.79
1984	1.99	0.00	0.00	1.99
1983	1.70	0.00	0.00	1.70

Totals For: HOSKINS-KINGS VALLEY RFD	4,010.32	69,897.16	72,195.56	1,711.92
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Totals For: 637 - HOSK/KINGS RFD8	4,010.32	69,897.16	72,195.56	1,711.92
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638 - BLOD/SUMM RFD9
BLODGETT-SUMMIT RFD

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	30,772.85	30,354.44	418.41
2017	411.63	-8.88	227.78	174.97
2016	296.78	-3.93	195.28	97.57
2015	304.68	-110.31	143.02	51.35
2014	316.12	-121.39	186.11	8.62
2013	247.57	-76.35	167.27	3.95
2012	142.11	-4.74	134.83	2.54
2011	122.52	-4.04	115.98	2.50
2010	2.99	-0.45	0.34	2.20
2009	2.04	-0.01	0.22	1.81
2008	-0.57	-0.05	0.06	-0.68
2007	2.53	-0.05	0.17	2.31
2006	1.32	-0.03	0.15	1.14
2005	1.68	-0.04	0.20	1.44
2004	1.53	-0.07	0.13	1.33
2003	1.58	-0.08	0.03	1.47
2002	1.29	-0.03	0.00	1.26
2001	1.25	-0.03	0.00	1.22
2000	0.66	-0.03	0.00	0.63
1999	0.38	-0.03	0.00	0.35
1998	0.11	-0.03	0.02	0.06
1997	0.28	-0.09	0.06	0.13
1996	0.21	-0.14	0.04	0.03
1995	0.15	-0.11	0.00	0.04
1994	0.09	-0.12	0.00	-0.03
1993	0.13	0.00	0.06	0.07
1992	0.04	0.00	0.00	0.04
1991	0.09	0.00	0.00	0.09
1990	0.03	0.00	0.00	0.03
1989	0.02	0.00	0.00	0.02
1988	0.01	0.00	0.00	0.01
1987	0.04	0.00	0.00	0.04
1986	4.26	0.00	0.00	4.26
1985	4.00	0.00	0.00	4.00
1984	2.38	0.00	0.00	2.38
1983	2.28	0.00	0.00	2.28
1982	0.00	0.00	0.00	0.00
1979	0.05	0.00	0.00	0.05

Totals For: BLODGETT-SUMMIT RFD	1,872.26	30,441.82	31,526.19	787.89
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Totals For: 638 - BLOD/SUMM RFD9	1,872.26	30,441.82	31,526.19	787.89
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640 - ALSEA CEMETERY

Alsea Cemetary District

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	0.00	0.00	0.00
2017	0.00	0.00	0.00	0.00
2015	0.00	0.00	0.00	0.00
2014	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00
2010	0.00	0.00	0.00	0.00
2009	0.00	0.00	0.00	0.00
2008	0.00	0.00	0.00	0.00
2007	0.00	0.00	0.00	0.00
2006	0.00	0.00	0.00	0.00
2005	0.00	0.00	0.00	0.00
2003	0.00	0.00	0.00	0.00
2002	1.73	-0.01	0.00	1.72
2001	1.21	-0.01	0.00	1.20
2000	0.36	-0.01	0.00	0.35

Totals For: Alsea Cemetary District	3.30	-0.03	0.00	3.27
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Totals For: 640 - ALSEA CEMETERY	3.30	-0.03	0.00	3.27
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<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>	
641 - HALSEY SHEDD RFD					
HALSEY SHEDD RFD					
2018	0.00	-0.01	0.00	-0.01	
2017	0.00	0.00	0.00	0.00	
2016	0.00	0.00	0.00	0.00	
2015	0.00	0.00	0.00	0.00	
2014	0.00	0.00	0.00	0.00	
2013	0.00	0.00	0.00	0.00	
2012	0.00	0.00	0.00	0.00	
2011	0.00	0.00	0.00	0.00	
2010	0.00	0.00	0.00	0.00	
2009	0.00	0.00	0.00	0.00	
2008	0.00	0.00	0.00	0.00	
2007	0.00	0.00	0.00	0.00	
2006	0.00	0.00	0.00	0.00	
2005	0.00	0.00	0.00	0.00	
Totals For: HALSEY SHEDD RFD		0.00	-0.01	0.00	-0.01
Totals For: 641 - HALSEY SHEDD RFD		0.00	-0.01	0.00	-0.01



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642 - HARRISBURG FIRE AND RESCUE
HARRISBURG FIRE AND RESCUE

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	0.00	0.00	0.00
2017	0.00	0.00	0.00	0.00
2016	0.00	0.00	0.00	0.00
2015	0.00	0.00	0.00	0.00
2014	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00
2010	0.00	0.00	0.00	0.00
2009	0.00	0.00	0.00	0.00
2008	0.00	0.00	0.00	0.00
2007	0.00	0.00	0.00	0.00
2006	0.00	0.00	0.00	0.00
2005	0.00	0.00	0.00	0.00

Totals For: HARRISBURG FIRE AND RESCUE	0.00	0.00	0.00	0.00
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HARRISBURG RFD BOND

2018	0.00	0.00	0.00	0.00
2017	0.00	0.00	0.00	0.00

Totals For: HARRISBURG RFD BOND	0.00	0.00	0.00	0.00
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Totals For: 642 - HARRISBURG FIRE AND RESCUE

0.00	0.00	0.00	0.00
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	<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
645 - ASBAHR-PILKINGTON ROAD DISTRICT					
ASBAHR-PILKINGTON ROAD DISTRICT					
	2018	0.00	45,847.84	45,224.78	623.06
Totals For: ASBAHR-PILKINGTON ROAD DISTRICT		0.00	45,847.84	45,224.78	623.06
Totals For: 645 - ASBAHR-PILKINGTON ROAD DISTRICT		0.00	45,847.84	45,224.78	623.06



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	<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
646 - HIDDEN VALLEY ROAD DISTRICT					
HIDDEN VALLEY ROAD DISTRICT					
	2018	0.00	12,384.75	12,216.12	168.63
Totals For: HIDDEN VALLEY ROAD DISTRICT		0.00	12,384.75	12,216.12	168.63
Totals For: 646 - HIDDEN VALLEY ROAD DISTRICT		0.00	12,384.75	12,216.12	168.63



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BENTON COUNTY
OREGON

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
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647 - BROWNLEY-MARSHAL

BROWNLY MARSHALL LO 2017

2018	0.00	0.00	0.00	0.00
2017	0.00	0.00	0.00	0.00

Totals For: BROWNLY MARSHALL LO 2017	0.00	0.00	0.00	0.00
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BROWNLY-MARSHALL ROAD DIST.

2018	0.00	0.00	0.00	0.00
2017	0.00	0.00	0.00	0.00
2016	0.00	0.00	0.00	0.00
2015	0.00	0.00	0.00	0.00
2014	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00
2010	0.00	0.00	0.00	0.00
2009	0.00	0.00	0.00	0.00
2008	0.00	0.00	0.00	0.00
2007	0.00	0.00	0.00	0.00
2006	0.00	0.00	0.00	0.00
2005	0.00	0.00	0.00	0.00
2002	0.00	0.00	0.00	0.00
2001	0.00	0.00	0.00	0.00

Totals For: BROWNLY-MARSHALL ROAD DIST.	0.00	0.00	0.00	0.00
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Totals For: 647 - BROWNLEY-MARSHAL	0.00	0.00	0.00	0.00
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649 - MCDONLD FRST RD

McDonald Forest - Local Option

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2006	0.00	0.00	0.00	0.00
2005	1.50	-0.01	0.07	1.42
2004	1.39	-0.01	0.03	1.35
2003	1.21	-0.02	0.00	1.19
2002	-0.14	0.00	0.00	-0.14
Totals For: McDonald Forest - Local Option	3.96	-0.04	0.10	3.82

MCDONALD FOREST ROAD DISTRICT

2018	0.00	0.00	0.00	0.00
2017	0.00	0.00	0.00	0.00
2016	0.00	0.00	0.00	0.00
2015	0.00	0.00	0.00	0.00
2014	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00
2010	0.00	0.00	0.00	0.00
2009	0.00	0.00	0.00	0.00
2008	0.00	0.00	0.00	0.00
2007	0.00	0.00	0.00	0.00
2006	0.00	0.00	0.00	0.00
2005	1.34	-0.01	0.08	1.25
2004	1.44	-0.02	0.03	1.39
2003	1.26	-0.02	0.00	1.24
2002	-0.19	0.00	0.00	-0.19
2001	0.00	0.00	0.00	0.00
1989	0.03	0.00	0.00	0.03
1986	3.73	0.00	0.00	3.73
1985	3.47	0.00	0.00	3.47
1984	1.76	0.00	0.00	1.76
1983	1.48	0.00	0.00	1.48
Totals For: MCDONALD FOREST ROAD DISTRICT	14.32	-0.05	0.11	14.16

Totals For: 649 - MCDONLD FRST RD

18.28	-0.09	0.21	17.98
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BENTON COUNTY
O . R E G . O N

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
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650 - NORTH F ST RD

NORTH "F" STREET ROAD DIST.

2018	0.00	18,590.30	18,337.60	252.70
2016	158.67	-2.09	104.23	52.35
2015	156.24	-56.50	73.20	26.54
2014	161.32	-61.89	94.92	4.51
2013	132.96	-40.96	89.80	2.20
2012	72.63	-2.42	68.80	1.41
2011	61.28	-2.02	57.73	1.53
2010	1.33	-0.23	0.20	0.90
2009	1.12	0.00	0.13	0.99
2008	-3.63	-0.02	0.04	-3.69
2007	1.93	-0.02	0.11	1.80
2006	0.00	0.00	0.00	0.00
2005	0.00	0.00	0.00	0.00
2003	0.00	0.00	0.00	0.00
2002	2.99	-0.01	0.00	2.98
2001	0.00	0.00	0.00	0.00
2000	0.00	0.00	0.00	0.00
1999	0.40	-0.01	0.00	0.39

Totals For: NORTH "F" STREET ROAD DIST.	747.24	18,424.13	18,826.76	344.61
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Totals For: 650 - NORTH F ST RD	747.24	18,424.13	18,826.76	344.61
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	<u>Tax</u> <u>Year</u>	<u>Begining</u> <u>Balance</u>	<u>Certifications</u> <u>and Adjusts</u>	<u>Reciepts and</u> <u>Adjustments</u>	<u>Ending</u> <u>Balance</u>
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651 - COUNTRY EST R.D.

COUNTRY EST R.D. LO 2010

2013	91.46	-28.04	61.38	2.04
2012	52.32	-1.71	48.74	1.87
2011	43.94	-1.41	40.82	1.71
2010	1.70	-0.15	0.09	1.46

Totals For: COUNTRY EST R.D. LO 2010	189.42	-31.31	151.03	7.08
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COUNTRY EST R.D. LO 2014

2018	0.00	15,149.88	14,943.58	206.30
2017	203.56	-4.39	112.54	86.63
2016	143.20	-1.89	94.29	47.02
2015	144.01	-52.13	67.48	24.40
2014	153.47	-58.90	90.36	4.21
2013	12.45	-3.55	7.78	1.12
2012	7.46	-0.22	6.16	1.08
2011	6.19	-0.18	5.16	0.85
2010	1.09	-0.02	0.01	1.06
2009	1.12	0.00	0.01	1.11
2008	-19.99	0.00	0.00	-19.99

Totals For: COUNTRY EST R.D. LO 2014	652.56	15,028.60	15,327.37	353.79
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COUNTRY ESTATES ROAD DIST.

2018	0.00	16,332.77	16,110.56	222.21
2017	219.30	-4.73	121.40	93.17
2016	154.41	-2.03	101.54	50.84
2015	155.26	-56.20	72.86	26.20
2014	165.57	-63.50	97.37	4.70
2013	130.90	-40.29	88.33	2.28
2012	74.05	-2.46	70.02	1.57
2011	62.26	-2.05	58.69	1.52
2010	1.46	-0.24	0.21	1.01
2009	1.18	0.00	0.13	1.05
2008	-1.07	-0.02	0.04	-1.13
2007	1.71	-0.02	0.11	1.58
2006	0.80	-0.02	0.09	0.69
2005	1.57	-0.02	0.10	1.45
2004	1.39	-0.03	0.07	1.29
2003	1.36	-0.04	0.00	1.32
2002	0.73	-0.02	0.00	0.71
2001	0.85	-0.01	0.00	0.84
2000	0.59	-0.01	0.00	0.58
1999	0.02	-0.02	0.00	0.00
1998	0.14	-0.02	0.02	0.10
1997	0.17	-0.05	0.06	0.06
1996	0.13	-0.07	0.04	0.02
1995	0.10	-0.07	0.00	0.03
1994	0.10	-0.08	0.00	0.02
1993	0.09	0.00	0.04	0.05
1992	0.00	0.00	0.00	0.00
1991	0.09	0.00	0.00	0.09
1990	0.03	0.00	0.00	0.03
1989	0.01	0.00	0.00	0.01
1988	0.03	0.00	0.00	0.03
1987	0.01	0.00	0.00	0.01
1986	3.98	0.00	0.00	3.98
1985	4.94	0.00	0.00	4.94



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<u>Tax</u> <u>Year</u>	<u>Begining</u> <u>Balance</u>	<u>Certifications</u> <u>and Adjusts</u>	<u>Receipts and</u> <u>Adjustments</u>	<u>Ending</u> <u>Balance</u>
Totals For: COUNTRY ESTATES ROAD DIST.	982.16	16,160.77	16,721.68	421.25
Totals For: 651 - COUNTRY EST R.D.	1,824.14	31,158.06	32,200.08	782.12



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652 - VINEYARD MTN R.D

VINEYARD MOUNTAIN ROAD DIST.

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reecipts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	63,022.21	62,166.23	855.98
2017	845.36	-18.24	468.45	358.67
2016	592.25	-7.86	390.53	193.86
2015	605.11	-219.54	284.73	100.84
2014	648.65	-249.77	382.95	15.93
2013	503.64	-155.84	341.43	6.37
2012	290.36	-9.75	276.80	3.81
2011	244.14	-8.13	232.78	3.23
2010	4.16	-0.93	0.68	2.55
2009	2.37	-0.04	0.48	1.85
2008	-12.04	-0.10	0.15	-12.29
2007	3.50	-0.11	0.39	3.00
2006	2.36	-0.08	0.33	1.95
2005	1.68	-0.10	0.47	1.11
2004	1.52	-0.16	0.27	1.09
2003	1.38	-0.18	0.07	1.13
2002	1.36	-0.08	0.00	1.28
2001	1.51	-0.07	0.00	1.44
2000	0.70	-0.06	0.00	0.64
1999	0.57	-0.08	0.00	0.49
1998	0.43	-0.06	0.06	0.31
1997	0.46	-0.21	0.17	0.08
1996	0.42	-0.29	0.11	0.02
1995	0.30	-0.26	0.00	0.04
1994	0.38	-0.30	0.00	0.08
1993	0.20	-0.01	0.15	0.04
1992	0.03	0.00	0.00	0.03
1991	0.24	0.00	0.00	0.24
1990	0.01	0.00	0.00	0.01
1989	-0.01	0.00	0.00	-0.01
1988	0.00	0.00	0.00	0.00
1987	-0.02	0.00	0.00	-0.02
1986	7.13	0.00	0.00	7.13
1985	6.61	0.00	0.00	6.61
1984	3.30	0.00	0.00	3.30
1983	2.77	0.00	0.00	2.77
1982	0.00	0.00	0.00	0.00
1979	0.04	0.00	0.00	0.04

Totals For: VINEYARD MOUNTAIN ROAD DIST.	3,760.87	62,349.96	64,547.23	1,563.60
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Totals For: 652 - VINEYARD MTN R.D	3,760.87	62,349.96	64,547.23	1,563.60
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653 - MARYS RVR EST RD DIST
MARYS RIVER ESTATES ROAD DIST.

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	51,948.42	51,242.77	705.65
2017	1,073.59	-23.14	595.32	455.13
2016	891.07	-11.83	587.93	291.31
2015	898.50	-326.06	423.04	149.40
2014	1,003.77	-386.66	592.86	24.25
2013	746.59	-230.86	505.87	9.86
2012	338.84	-11.39	323.22	4.23
2011	285.02	-9.50	272.01	3.51
2010	4.71	-1.12	0.85	2.74
2009	2.76	-0.04	0.58	2.14
2008	311.10	-0.12	0.19	310.79
2007	5.74	-0.16	0.60	4.98
2006	3.40	-0.12	0.51	2.77
2005	3.15	-0.14	0.75	2.26
2004	2.26	-0.23	0.42	1.61
2003	2.05	-0.26	0.10	1.69
2002	0.69	-0.11	0.00	0.58
2001	0.40	-0.09	0.00	0.31
2000	1.46	-0.09	0.00	1.37
1999	0.74	-0.10	0.00	0.64
1998	0.63	-0.09	0.08	0.46
1997	0.69	-0.30	0.23	0.16
1996	0.62	-0.44	0.18	0.00
1995	0.48	-0.40	0.00	0.08
1994	0.42	-0.37	0.00	0.05
1993	0.21	-0.01	0.18	0.02
1992	0.04	0.00	0.00	0.04
1991	0.32	0.00	0.00	0.32
1990	0.00	0.00	0.00	0.00
1989	0.00	0.00	0.00	0.00
1988	0.00	0.00	0.00	0.00
1987	0.01	0.00	0.00	0.01
1986	8.73	0.00	0.00	8.73
1985	9.02	0.00	0.00	9.02
1984	4.79	0.00	0.00	4.79
1983	4.09	0.00	0.00	4.09
1982	0.00	0.00	0.00	0.00
1979	0.06	0.00	0.00	0.06

Totals For: MARYS RIVER ESTATES ROAD DIST.	5,605.95	50,944.79	54,547.69	2,003.05
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Totals For: 653 - MARYS RVR EST RD DIST	5,605.95	50,944.79	54,547.69	2,003.05
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	<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
654 - SAM DAWES IMP DST					
SAM DAWS IMPROVEMENT DIST.					
	2016	0.00	0.00	0.00	0.00
	2015	0.00	0.00	0.00	0.00
	2014	0.00	0.00	0.00	0.00
	2013	0.00	0.00	0.00	0.00
	2012	0.00	0.00	0.00	0.00
	2011	0.00	0.00	0.00	0.00
	2010	0.00	0.00	0.00	0.00
	2009	0.00	0.00	0.00	0.00
	2008	0.00	0.00	0.00	0.00
	2007	0.00	0.00	0.00	0.00
	2006	0.00	0.00	0.00	0.00
	2005	0.00	0.00	0.00	0.00
	2002	0.00	0.00	0.00	0.00
	2001	0.00	0.00	0.00	0.00
Totals For: SAM DAWS IMPROVEMENT DIST.		0.00	0.00	0.00	0.00
Totals For: 654 - SAM DAWES IMP DST		0.00	0.00	0.00	0.00



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<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>	
655 - OAKWOOD HEIGHTS RD DIST					
OAKWOOD HEIGHTS ROAD DISTRICT					
2018	0.00	0.01	0.00	0.01	
2017	0.00	0.00	0.00	0.00	
2016	0.00	0.00	0.00	0.00	
2015	0.00	0.00	0.00	0.00	
2014	0.00	0.00	0.00	0.00	
2013	0.00	0.00	0.00	0.00	
2012	0.00	0.00	0.00	0.00	
2011	0.00	0.00	0.00	0.00	
2010	0.00	0.00	0.00	0.00	
2009	0.00	0.00	0.00	0.00	
2008	0.00	0.00	0.00	0.00	
2007	0.00	0.00	0.00	0.00	
2006	0.00	0.00	0.00	0.00	
2005	0.00	0.00	0.00	0.00	
2002	0.00	0.00	0.00	0.00	
2001	0.00	0.00	0.00	0.00	
Totals For: OAKWOOD HEIGHTS ROAD DISTRICT		0.00	0.01	0.00	0.01
Totals For: 655 - OAKWOOD HEIGHTS RD DIST		0.00	0.01	0.00	0.01



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<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
656 - ROSEWOOD EST R.D				
ROSEWOOD HEIGHTS ROAD DISTRICT				
2018	0.00	20,845.54	20,562.09	283.45
2017	281.28	-6.07	155.56	119.65
2016	193.04	-2.56	126.93	63.55
2015	201.83	-73.00	94.57	34.26
2014	208.09	-79.92	122.52	5.65
2013	162.49	-50.04	109.70	2.75
2012	92.73	-3.08	87.65	2.00
2011	78.25	-2.58	73.94	1.73
2010	1.92	-0.28	0.24	1.40
2009	1.10	-0.01	0.15	0.94
2008	1.22	-0.03	0.05	1.14
2007	1.40	-0.03	0.12	1.25
2006	1.19	-0.02	0.10	1.07
2005	1.26	-0.02	0.18	1.06
2004	0.98	-0.04	0.08	0.86
2003	0.86	-0.05	0.01	0.80
2002	0.83	-0.02	0.00	0.81
2001	0.95	-0.02	0.00	0.93
2000	0.38	-0.02	0.00	0.36
1999	0.15	-0.02	0.00	0.13
1998	0.05	-0.02	0.02	0.01
1997	0.14	-0.06	0.06	0.02
1996	0.14	-0.07	0.03	0.04
1995	0.11	-0.07	0.00	0.04
1994	0.11	-0.08	0.00	0.03
1993	0.08	0.00	0.04	0.04
1992	0.03	0.00	0.00	0.03
1991	0.09	0.00	0.00	0.09
1990	0.03	0.00	0.00	0.03
1989	0.04	0.00	0.00	0.04
1988	0.02	0.00	0.00	0.02
1987	0.07	0.00	0.00	0.07
1986	3.62	0.00	0.00	3.62
1985	3.38	0.00	0.00	3.38
1984	1.58	0.00	0.00	1.58
1983	1.20	0.00	0.00	1.20
Totals For: ROSEWOOD HEIGHTS ROAD DISTRICT	1,240.64	20,627.43	21,334.04	534.03
Totals For: 656 - ROSEWOOD EST R.D	1,240.64	20,627.43	21,334.04	534.03



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657 - RIDGEWOOD R.D.

RIDGEWOOD RD Local Option 2007

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2007	4.01	-0.11	0.44	3.46
Totals For: RIDGEWOOD RD Local Option 2007	4.01	-0.11	0.44	3.46

RIDGEWOOD ROAD DISTRICT

2018	0.00	13,040.66	12,863.11	177.55
2017	175.97	-3.78	97.08	75.11
2016	123.05	-1.62	80.51	40.92
2015	125.74	-45.24	58.50	22.00
2014	133.75	-51.12	78.43	4.20
2013	106.45	-32.58	71.46	2.41
2012	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00
2010	0.00	0.00	0.00	0.00
2009	0.00	0.00	0.00	0.00
2008	0.00	0.00	0.00	0.00
2007	1.77	-0.02	0.09	1.66
2006	0.00	0.00	0.00	0.00
2005	0.00	0.00	0.00	0.00
2003	1.03	-0.03	0.00	1.00
2002	-0.29	0.00	0.00	-0.29
1997	0.18	-0.04	0.04	0.10
1994	0.10	-0.07	0.00	0.03
1993	0.12	0.00	0.06	0.06
1992	0.04	0.00	0.00	0.04
1991	0.25	0.00	0.00	0.25
1990	0.03	0.00	0.00	0.03
1989	0.02	0.00	0.00	0.02
1988	-0.04	0.00	0.00	-0.04
1987	0.04	0.00	0.00	0.04
1986	4.35	0.00	0.00	4.35
1985	7.14	0.00	0.00	7.14
1984	4.00	0.00	0.00	4.00
1983	2.91	0.00	0.00	2.91
1982	0.00	0.00	0.00	0.00
1979	0.06	0.00	0.00	0.06
Totals For: RIDGEWOOD ROAD DISTRICT	686.67	12,906.16	13,249.28	343.55

Totals For: 657 - RIDGEWOOD R.D.	690.68	12,906.05	13,249.72	347.01
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<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
658 - WEST HILLS ROAD DISTRICT				
WEST HILLS ROAD DISTRICT				
2018	0.00	0.00	0.00	0.00
2017	0.00	0.00	0.00	0.00
2016	0.00	0.00	0.00	0.00
2015	0.00	0.00	0.00	0.00
2014	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00
2010	0.00	0.00	0.00	0.00
2009	0.00	0.00	0.00	0.00
2008	0.00	0.00	0.00	0.00
2007	0.00	0.00	0.00	0.00
2006	0.00	0.00	0.00	0.00
2005	0.00	0.00	0.00	0.00
2003	-0.01	0.00	0.00	-0.01
2002	1.99	-0.03	0.00	1.96
2001	0.89	-0.03	0.00	0.86
2000	0.65	-0.03	0.00	0.62
1999	0.35	-0.03	0.00	0.32
1998	0.22	-0.03	0.04	0.15
1997	0.27	-0.11	0.06	0.10
1996	0.20	-0.15	0.07	-0.02
1995	0.17	-0.14	0.00	0.03
1994	0.14	-0.17	0.00	-0.03
1993	0.24	-0.01	0.09	0.14
1992	0.02	0.00	0.00	0.02
1991	0.26	0.00	0.00	0.26
1990	-0.01	0.00	0.00	-0.01
1989	0.00	0.00	0.00	0.00
1988	-0.01	0.00	0.00	-0.01
1987	0.00	0.00	0.00	0.00
1986	7.99	0.00	0.00	7.99
1985	7.87	0.00	0.00	7.87
1984	4.14	0.00	0.00	4.14
Totals For: WEST HILLS ROAD DISTRICT	25.37	-0.73	0.26	24.38
Totals For: 658 - WEST HILLS ROAD DISTRICT	25.37	-0.73	0.26	24.38



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659 - CHINOOK DR R.D.
CHINOOK DRIVE ROAD DISTRICT

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reecipts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	49,373.75	48,702.96	670.79
2017	668.87	-14.42	370.78	283.67
2016	434.86	-5.77	287.03	142.06
2015	422.00	-153.23	198.77	70.00
2014	441.27	-169.99	260.68	10.60
2013	343.02	-106.18	232.69	4.15
2012	195.46	-6.58	186.63	2.25
2011	165.11	-5.51	157.52	2.08
2010	2.44	-0.64	0.48	1.32
2009	1.28	-0.02	0.34	0.92
2008	-18.77	-0.07	0.09	-18.93
2007	2.69	-0.07	0.27	2.35
2006	1.35	-0.04	0.19	1.12
2005	1.74	-0.04	0.27	1.43
2004	1.36	-0.07	0.13	1.16
2003	1.21	-0.08	0.04	1.09
2002	0.95	-0.03	0.00	0.92
2001	1.36	-0.02	0.00	1.34
2000	0.28	-0.02	0.00	0.26
1999	0.23	-0.02	0.00	0.21
1998	0.09	-0.02	0.02	0.05
1997	0.14	-0.07	0.06	0.01
1996	0.11	-0.10	0.04	-0.03
1995	0.11	-0.09	0.00	0.02
1994	0.13	-0.09	0.00	0.04
1993	0.12	0.00	0.05	0.07
1992	-0.03	0.00	0.00	-0.03
1991	0.11	0.00	0.00	0.11
1990	0.01	0.00	0.00	0.01
1989	-0.04	0.00	0.00	-0.04
1988	-0.02	0.00	0.00	-0.02
1987	0.05	0.00	0.00	0.05
1986	3.25	0.00	0.00	3.25
1985	3.11	0.00	0.00	3.11
1984	1.66	0.00	0.00	1.66

Totals For: CHINOOK DRIVE ROAD DISTRICT	2,675.51	48,910.58	50,399.04	1,187.05
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Totals For: 659 - CHINOOK DR R.D.	2,675.51	48,910.58	50,399.04	1,187.05
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BENTON COUNTY
O · R · E · G · O · N

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
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660 - JUNCTN CITY WD

JUNCTION CITY WATER DIST.

2018	0.00	-0.01	0.00	-0.01
2017	0.00	0.00	0.00	0.00
2016	0.00	0.00	0.00	0.00
2015	0.00	0.00	0.00	0.00
2014	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00
2010	0.00	0.00	0.00	0.00
2009	0.00	0.00	0.00	0.00
2008	0.00	0.00	0.00	0.00
2007	0.00	0.00	0.00	0.00
2006	0.00	0.00	0.00	0.00
2005	0.00	0.00	0.00	0.00
2002	0.00	0.00	0.00	0.00
2001	0.00	0.00	0.00	0.00
1995	0.10	-0.08	0.00	0.02
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: JUNCTION CITY WATER DIST.	0.10	-0.09	0.00	0.01
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Totals For: 660 - JUNCTN CITY WD	0.10	-0.09	0.00	0.01
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661 - JC WATER DIST SA
JUNCTION CITY WATER ASSESSMENT

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reecipts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	36,557.60	36,060.94	496.66
2017	507.70	-10.95	281.25	215.50
2016	376.24	-5.00	247.80	123.44
2015	390.33	-141.52	183.55	65.26
2014	342.29	-131.52	201.65	9.12
2013	210.00	-64.80	141.95	3.25
2012	95.44	-3.19	90.53	1.72
2011	82.69	-2.74	78.36	1.59
2010	2.50	-0.41	0.31	1.78
2009	2.22	-0.02	0.23	1.97
2008	-18.27	-0.05	0.07	-18.39
2007	2.65	-0.05	0.18	2.42
2006	1.32	-0.04	0.19	1.09
2005	1.26	-0.05	0.27	0.94
2004	1.04	-0.15	0.24	0.65
2003	1.37	-0.17	0.05	1.15
2002	0.78	-0.07	0.00	0.71
2001	0.18	-0.06	0.00	0.12
2000	0.61	-0.06	0.00	0.55
1999	1.04	-0.07	0.00	0.97
1998	0.50	-0.07	0.06	0.37
1997	0.55	-0.24	0.18	0.13
1996	0.45	-0.30	0.11	0.04
1995	0.21	-0.18	0.00	0.03
1994	0.08	-0.11	0.00	-0.03
1993	0.13	0.00	0.06	0.07
1992	-0.01	0.00	0.00	-0.01
1991	0.19	0.00	0.00	0.19
1990	0.01	0.00	0.00	0.01
1989	-0.02	0.00	0.00	-0.02
1988	-0.02	0.00	0.00	-0.02
1987	0.03	0.00	0.00	0.03
1986	4.75	0.00	0.00	4.75
1985	4.31	0.00	0.00	4.31
1984	2.23	0.00	0.00	2.23
1983	2.99	0.00	0.00	2.99
1982	0.00	0.00	0.00	0.00
1979	0.08	0.00	0.00	0.08
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00

Totals For: JUNCTION CITY WATER ASSESSMENT	2,017.85	36,195.78	37,287.98	925.65
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Totals For: 661 - JC WATER DIST SA	2,017.85	36,195.78	37,287.98	925.65
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BENTON COUNTY
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672 - VINEYARD MT P&R

VINEYARD MT. PARK & REC. DIST.

2018	0.00	0.00	0.00	0.00
2017	0.00	0.00	0.00	0.00
2016	0.00	0.00	0.00	0.00
2015	0.00	0.00	0.00	0.00
2014	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00
2010	0.00	0.00	0.00	0.00
2009	0.00	0.00	0.00	0.00
2008	0.00	0.00	0.00	0.00
2007	0.00	0.00	0.00	0.00
2006	0.00	0.00	0.00	0.00
2005	0.00	0.00	0.00	0.00
2002	0.00	0.00	0.00	0.00
2001	0.00	0.00	0.00	0.00

Totals For: VINEYARD MT. PARK & REC. DIST.	0.00	0.00	0.00	0.00
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Totals For: 672 - VINEYARD MT P&R	0.00	0.00	0.00	0.00
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BENTON COUNTY
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<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reecipts and Adjustments</u>	<u>Ending Balance</u>
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675 - BENTON SOIL AND WATER DISTRICT

Benton County Soil and Water

2018	0.00	421,357.04	415,634.83	5,722.21
2017	5,600.94	-120.80	3,106.09	2,374.05
2016	3,879.65	-51.54	2,561.00	1,267.11
2015	3,825.33	-1,389.26	1,802.68	633.39
2014	4,064.01	-1,566.31	2,401.70	96.00
2013	3,180.31	-984.96	2,158.26	37.09
2012	1,814.84	-61.14	1,735.09	18.61
2011	1,548.52	-51.66	1,479.90	16.96
2010	21.86	-5.99	4.54	11.33
2009	11.28	-0.24	3.14	7.90
2008	-21.33	-0.66	1.07	-23.06
2007	19.86	-0.68	2.51	16.67
2006	8.07	-0.53	2.13	5.41
2005	7.15	-0.61	3.06	3.48

Totals For: Benton County Soil and Water	23,960.49	417,122.66	430,896.00	10,187.15
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Totals For: 675 - BENTON SOIL AND WATER DISTRICT	23,960.49	417,122.66	430,896.00	10,187.15
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PROPERTY TAXES RECEIVABLE

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FOR FISCAL YEAR ENDING: JUNE 30, 2019

BENTON COUNTY
O · R · E · G · O · N

<u>Tax</u> <u>Year</u>	<u>Begining</u> <u>Balance</u>	<u>Certifications</u> <u>and Adjusts</u>	<u>Receipts and</u> <u>Adjustments</u>	<u>Ending</u> <u>Balance</u>
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676 - CTY PHIL SEWER SA
CITY OF PHILOMATH SEWER

2015	0.00	0.00	0.00	0.00
2014	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00
2010	0.00	0.00	0.00	0.00
2008	0.00	0.00	0.00	0.00

Totals For: CITY OF PHILOMATH SEWER	0.00	0.00	0.00	0.00
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Totals For: 676 - CTY PHIL SEWER SA	0.00	0.00	0.00	0.00
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**690 - STATE FIRE PAT SA
FIRE PATROL**

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reecipts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	275,284.42	271,545.97	3,738.45
2017	3,848.21	-83.00	2,133.87	1,631.34
2016	2,658.85	-35.33	1,755.28	868.24
2015	2,581.29	-937.41	1,216.37	427.51
2014	2,839.49	-1,094.27	1,677.84	67.38
2013	2,103.52	-651.53	1,427.63	24.36
2012	1,123.79	-37.86	1,074.27	11.66
2011	1,006.71	-33.56	961.51	11.64
2010	11.17	-3.07	2.34	5.76
2009	6.70	-0.14	1.85	4.71
2008	728.64	-0.39	0.63	727.62
2007	12.54	-0.40	1.47	10.67
2006	6.03	-0.35	1.44	4.24
2005	4.51	-0.32	1.58	2.61
2004	2.92	-0.53	0.92	1.47
2003	4.35	-0.79	0.28	3.28
2002	2.48	-0.29	0.00	2.19
2001	2.63	-0.23	0.00	2.40
2000	1.98	-0.24	0.00	1.74
1999	1.53	-0.30	0.00	1.23
1998	1.50	-0.29	0.26	0.95
1997	2.29	-1.09	0.87	0.33
1996	1.58	-1.18	0.44	-0.04
1995	0.96	-0.97	0.00	-0.01
1994	1.55	-1.53	0.00	0.02
1993	0.47	-0.03	0.39	0.05
1992	0.04	0.00	0.00	0.04
1991	1.07	0.00	0.00	1.07
1990	-0.03	0.00	0.00	-0.03
1989	0.00	0.00	0.00	0.00
1988	0.03	0.00	0.00	0.03
1987	-0.02	0.00	0.00	-0.02
1986	59.29	0.00	0.00	59.29
1985	55.61	0.00	0.00	55.61
1984	32.48	0.00	0.00	32.48
1983	30.22	0.00	0.00	30.22
1982	0.00	0.00	0.00	0.00
1979	0.45	0.00	0.00	0.45
1974	0.00	0.00	0.00	0.00
1973	0.00	0.00	0.00	0.00
1972	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00
Totals For: FIRE PATROL	17,134.83	272,399.32	281,805.21	7,728.94
Totals For: 690 - STATE FIRE PAT SA	17,134.83	272,399.32	281,805.21	7,728.94



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691 - FIRE PAT IMP SURCH
FIRE PATROL IMP. SURCHARGE

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reecipts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	164,259.18	162,028.27	2,230.91
2017	2,275.72	-49.08	1,261.91	964.73
2016	1,637.37	-21.75	1,080.39	535.23
2015	1,695.01	-615.38	798.45	281.18
2014	1,849.86	-712.88	1,093.06	43.92
2013	1,504.68	-466.07	1,021.20	17.41
2012	866.94	-29.21	828.80	8.93
2011	747.93	-24.95	714.72	8.26
2010	6.43	-1.60	1.20	3.63
2009	3.26	-0.07	0.86	2.33
2008	848.95	-0.19	0.28	848.48
2007	5.27	-0.15	0.57	4.55
2006	2.63	-0.11	0.50	2.02
2005	2.93	-0.14	0.74	2.05
2004	2.26	-0.24	0.42	1.60
2003	2.00	-0.24	0.08	1.68
2002	0.76	-0.07	0.00	0.69
2001	1.46	-0.07	0.00	1.39
2000	0.00	0.00	0.00	0.00
1999	0.72	-0.11	0.00	0.61
1998	0.79	-0.11	0.10	0.58
1997	0.93	-0.38	0.29	0.26
1996	0.79	-0.49	0.18	0.12
1995	0.53	-0.45	0.00	0.08
1994	0.59	-0.55	0.00	0.04
1993	0.37	-0.03	0.36	-0.02
1992	0.06	0.00	0.00	0.06
1991	0.67	0.00	0.00	0.67
1990	0.04	0.00	0.00	0.04
1989	0.05	0.00	0.00	0.05

Totals For: FIRE PATROL IMP. SURCHARGE	11,459.00	162,334.86	168,832.38	4,961.48
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Totals For: 691 - FIRE PAT IMP SURCH	11,459.00	162,334.86	168,832.38	4,961.48
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692 - PP MOBILE HOME FEES
P.P. MOBILE HOME FEES

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2018	0.00	-0.01	0.00	-0.01
2017	0.00	0.00	0.00	0.00
2016	0.00	0.00	0.00	0.00
2015	0.00	0.00	0.00	0.00
2014	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00
2010	0.00	0.00	0.00	0.00
2009	0.00	0.00	0.00	0.00
2008	0.00	0.00	0.00	0.00
2007	0.00	0.00	0.00	0.00
2006	0.00	0.00	0.00	0.00
2005	0.00	0.00	0.00	0.00
2004	43.38	-0.03	0.06	43.29
2003	1.35	-0.04	0.00	1.31
2002	1.57	-0.02	0.00	1.55
2001	0.89	-0.01	0.00	0.88
2000	0.41	-0.01	0.00	0.40
1989	0.00	0.00	0.00	0.00

Totals For: P.P. MOBILE HOME FEES	47.60	-0.12	0.06	47.42
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Totals For: 692 - PP MOBILE HOME FEES	47.60	-0.12	0.06	47.42
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PROPERTY TAXES RECEIVABLE

Print Date: 6/28/2019

FOR FISCAL YEAR ENDING: JUNE 30, 2019

	<u>Tax</u> <u>Year</u>	<u>Begining</u> <u>Balance</u>	<u>Certifications</u> <u>and Adjusts</u>	<u>Receipts and</u> <u>Adjustments</u>	<u>Ending</u> <u>Balance</u>
805 - CITY OF CORVALLIS					
CORVALLIS ADJUSTMENT					
	1994	0.96	-0.89	0.00	0.07
Totals For: CORVALLIS ADJUSTMENT		0.96	-0.89	0.00	0.07
Totals For: 805 - CITY OF CORVALLIS		0.96	-0.89	0.00	0.07



PROPERTY TAXES RECEIVABLE

Print Date: 6/28/2019

FOR FISCAL YEAR ENDING: JUNE 30, 2019

<u>Tax</u> <u>Year</u>	<u>Begining</u> <u>Balance</u>	<u>Certifications</u> <u>and Adjusts</u>	<u>Reciepts and</u> <u>Adjustments</u>	<u>Ending</u> <u>Balance</u>
GRAND TOTALS:	6,769,183.12	146,811,979.42	150,020,459.10	3,560,703.44