



PROPERTY TAXES RECEIVABLE

Print Date: 6/28/2018

FOR FISCAL YEAR ENDING: JUNE 30, 2018

	<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending 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	0.59	0.00	0.22	0.37
	1994	0.69	0.00	0.10	0.59
	1993	0.72	0.00	0.27	0.45
	1992	0.80	0.00	0.69	0.11
	1991	0.44	0.00	0.16	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		554.09	0.00	1.44	552.65
DEBT SERVICE - NACSD					
	2008	0.00	0.00	0.00	0.00
	2007	-601.17	-1.43	0.91	-603.51
	2006	-285.21	-1.39	1.51	-288.11
	2005	-77.14	-1.60	1.24	-79.98
	2004	-36.99	-0.56	2.19	-39.74
	2003	-27.49	0.00	0.32	-27.81
	2002	-25.57	0.00	0.13	-25.70
Totals For: DEBT SERVICE - NACSD		-1,053.57	-4.98	6.30	-1,064.85
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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	<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>
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					
	2017	0.00	17,909,919.97	17,660,317.58	249,602.39
	2016	379,570.77	-86,252.53	121,161.39	172,156.85
	2015	278,978.06	-66,850.85	42,364.69	169,762.52
	2014	234,807.39	-21,550.24	32,938.42	180,318.73
	2013	167,833.01	-11,717.68	15,149.08	140,966.25
	2012	87,999.90	-5,937.87	1,486.38	80,575.65
	2011	75,255.37	-7,069.57	-544.50	68,730.30
	2010	1,646.88	-1,164.39	-504.45	986.94
	2009	1,000.70	-167.95	347.14	485.61
	2008	1,118.79	-115.33	173.93	829.53
	2007	1,717.46	-140.66	89.74	1,487.06
	2006	930.01	-131.39	143.16	655.46
	2005	676.50	-147.20	114.33	414.97
	2004	485.75	-49.18	195.38	241.19
	2003	311.68	0.00	31.26	280.42
	2002	243.42	0.00	12.05	231.37
	2001	184.16	0.00	0.00	184.16
	2000	133.70	0.00	0.00	133.70
	1999	128.92	0.00	0.00	128.92
	1998	103.01	0.00	0.00	103.01
	1997	128.13	0.00	0.00	128.13
	1996	132.84	0.00	24.09	108.75
	1995	113.89	0.00	43.07	70.82
	1994	94.66	0.00	14.24	80.42
	1993	87.22	0.00	37.31	49.91
	1992	89.98	0.00	85.17	4.81
	1991	108.07	0.00	33.53	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
	1969	0.00	0.00	0.00	0.00



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Totals For: General Fund		1,242,503.76	17,708,625.13	17,873,712.99	1,077,415.90
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	0.00	0.00	-15.82
	2000	-10.28	0.00	0.00	-10.28
	1999	-6.80	0.00	0.00	-6.80
	1998	-3.24	0.00	0.00	-3.24
	1997	-3.09	0.00	0.00	-3.09
	1996	-4.71	0.00	0.37	-5.08
	1995	-3.84	0.00	0.59	-4.43
	1994	-4.68	0.00	0.21	-4.89
	1993	-3.60	0.00	0.60	-4.20
	1992	-3.42	0.00	1.33	-4.75
	1991	-4.96	0.00	0.66	-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		-171.66	0.00	3.76	-175.42
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	-444,124.65	-1,795.12	1,137.58	-447,057.35
	2014	-494,822.06	-663.00	1,013.40	-496,498.46
	2013	-297,551.76	-225.40	291.42	-298,068.58
	2012	0.00	0.00	0.00	0.00
	2009	0.00	0.00	0.00	0.00
Totals For: Refund Holding Account		-1,236,498.47	-2,683.52	2,442.40	-1,241,624.39
RIDGEWOOD ROAD DISTRICT					



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Totals For: RIDGEWOOD ROAD DISTRICT	2004	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		5,334.15	17,705,936.63	17,876,166.89	-164,896.11



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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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108 - BENTON COUNTY

2008 Local Option Levy

2017	0.00	7,160,786.08	7,060,989.49	99,796.59
2016	150,149.57	-34,119.40	47,928.57	68,101.60
2015	109,678.92	-26,282.06	16,655.40	66,741.46
2014	92,239.22	-8,465.60	12,939.12	70,834.50
2013	66,140.19	-4,617.70	5,969.94	55,552.55
2012	29,688.70	-2,003.26	501.49	27,183.95
2011	22,862.35	-2,147.70	-165.40	20,880.05
2010	473.03	-334.61	-144.95	283.37
2009	265.06	-44.52	92.04	128.50
2008	35,426.87	-30.58	46.14	35,350.15

Totals For: 2008 Local Option Levy	506,923.91	7,082,740.65	7,144,811.84	444,852.72
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Adult Correction Programs

2007	128.64	-16.40	10.46	101.78
2006	74.46	-15.29	16.66	42.51
2005	75.93	-18.78	14.60	42.55
2004	57.07	-6.28	24.96	25.83
2003	32.64	0.00	3.72	28.92
2002	25.97	0.00	1.44	24.53
2001	20.17	0.00	0.00	20.17

Totals For: Adult Correction Programs	414.88	-56.75	71.84	286.29
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Totals For: 108 - BENTON COUNTY	507,338.79	7,082,683.90	7,144,883.68	445,139.01
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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>
143 - OSU EXTENSION COUNTY SERVICE DISTRICT					
EXTENSION COUNTY SERVICE DISTRICT					
	2017	0.00	643,024.56	634,062.96	8,961.60
Totals For: EXTENSION COUNTY SERVICE DISTRICT		0.00	643,024.56	634,062.96	8,961.60
Totals For: 143 - OSU EXTENSION COUNTY SERVICE DISTRICT		0.00	643,024.56	634,062.96	8,961.60



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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>
2017	0.00	2,868,441.97	2,828,465.92	39,976.05
2016	61,139.52	-13,893.11	19,516.12	27,730.29
2015	44,980.12	-10,778.47	6,830.54	27,371.11
2014	37,977.41	-3,485.52	5,327.38	29,164.51
2013	27,187.89	-1,898.17	2,454.01	22,835.71
2012	14,249.48	-961.50	240.72	13,047.26
2011	12,198.89	-1,145.94	-88.28	11,141.23
2010	266.97	-188.86	-81.83	159.94
2009	162.57	-27.23	56.30	79.04
2008	-47.34	-18.70	28.20	-94.24
2007	180.36	-22.94	14.63	142.79
2006	103.54	-21.46	23.37	58.71
2005	96.67	-24.11	18.72	53.84
2004	73.39	-8.10	32.21	33.08
2003	40.07	0.00	4.48	35.59
2002	31.66	0.00	1.73	29.93
2001	24.44	0.00	0.00	24.44
2000	17.03	0.00	0.00	17.03
1999	17.36	0.00	0.00	17.36
1998	16.65	0.00	0.00	16.65
1997	20.76	0.00	0.00	20.76
1996	21.26	0.00	4.06	17.20
1995	18.36	0.00	7.30	11.06
1994	15.53	0.00	2.48	13.05

Totals For: LIBRARY SERVICE DISTRICT FUND	198,792.59	2,835,967.86	2,862,858.06	171,902.39
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Totals For: 540 - BENTON CTY LIBRY	198,792.59	2,835,967.86	2,862,858.06	171,902.39
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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>
541 - ALSEA HUMAN SERVICES SERVICE DISTRICT					
ALSEA HEALTH CLINIC					
	2017	0.00	49,234.86	48,548.39	686.47
	2016	1,363.88	-309.85	435.08	618.95
	2015	1,023.08	-245.04	155.20	622.84
	2014	865.23	-79.34	121.21	664.68
	2013	624.94	-43.57	56.33	525.04
	2012	327.40	-22.01	5.49	299.90
Totals For: ALSEA HEALTH CLINIC		4,204.53	48,535.05	49,321.70	3,417.88
Totals For: 541 - ALSEA HUMAN SERVICES SERVICE DISTRICT		4,204.53	48,535.05	49,321.70	3,417.88



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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>
2017	0.00	381,432.59	376,116.77	5,315.82
2016	7,894.89	-1,794.02	2,519.94	3,580.93
2015	5,921.61	-1,418.92	899.11	3,603.58
2014	5,037.92	-462.39	706.64	3,868.89
2013	3,645.21	-254.49	328.98	3,061.74
2012	1,911.54	-128.98	32.24	1,750.32
2011	1,622.96	-152.47	-11.74	1,482.23
2010	36.27	-25.73	-11.14	21.68
2009	22.68	-3.78	7.84	11.06
2008	-63.50	-2.61	3.90	-70.01
2007	24.78	-3.17	2.03	19.58
2006	15.30	-3.04	3.30	8.96
2005	12.84	-3.29	2.56	6.99
2004	10.83	-1.14	4.51	5.18
2003	5.68	0.00	0.60	5.08
2002	4.96	0.00	0.25	4.71
2001	3.71	0.00	0.00	3.71
2000	2.82	0.00	0.00	2.82
1999	2.21	0.00	0.00	2.21
1998	1.95	0.00	0.00	1.95
1997	2.60	0.00	0.00	2.60
1996	2.91	0.00	0.56	2.35
1995	2.40	0.00	0.93	1.47
1994	3.70	0.00	0.58	3.12
1993	3.55	0.00	1.60	1.95
1992	4.05	0.00	4.05	0.00
1991	6.35	0.00	2.08	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

26,715.13 377,178.56 380,615.59 23,278.10

ALSEA SD #7 DEBT SERVICE

2004	1.64	-0.03	0.10	1.51
2003	0.75	0.00	0.02	0.73
2002	1.66	0.00	0.02	1.64
2001	0.92	0.00	0.00	0.92
2000	0.38	0.00	0.00	0.38
1999	0.30	0.00	0.00	0.30
1998	0.16	0.00	0.00	0.16
1997	0.17	0.00	0.00	0.17
1996	0.22	0.00	0.03	0.19



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1995	0.18	0.00	0.06	0.12
1994	0.11	0.00	0.02	0.09
1993	0.14	0.00	0.04	0.10
1992	0.04	0.00	0.06	-0.02
Totals For: ALSEA SD #7 DEBT SERVICE	6.67	-0.03	0.35	6.29
Totals For: 602 - ALSEA S.D. #7	26,721.80	377,178.53	380,615.94	23,284.39



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603 - CORVALL 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>
2017	0.00	26,502,088.59	26,132,747.25	369,341.34
2016	562,857.23	-127,903.20	179,673.76	255,280.27
2015	412,043.72	-98,740.43	62,577.35	250,725.94
2014	348,402.00	-31,977.64	48,878.23	267,546.13
2013	249,282.97	-17,405.67	22,503.08	209,374.22
2012	131,143.67	-8,850.11	2,216.08	120,077.48
2011	112,513.11	-10,571.19	-813.90	102,755.82
2010	2,447.21	-1,741.03	-754.13	1,460.31
2009	1,476.26	-250.79	518.21	707.26
2008	748.23	-172.23	259.82	316.18
2007	1,647.71	-211.96	135.21	1,300.54
2006	948.33	-198.30	216.15	533.88
2005	883.31	-223.72	173.71	485.88
2004	654.98	-75.03	298.33	281.62
2003	350.40	0.00	41.43	308.97
2002	270.82	0.00	15.98	254.84
2001	216.84	0.00	0.00	216.84
2000	161.18	0.00	0.00	161.18
1999	162.68	0.00	0.00	162.68
1998	155.36	0.00	0.00	155.36
1997	199.86	0.00	0.00	199.86
1996	215.97	0.00	41.22	174.75
1995	178.27	0.00	70.68	107.59
1994	206.14	0.00	33.23	172.91
1993	218.87	0.00	99.69	119.18
1992	267.55	0.00	268.28	-0.73
1991	337.05	0.00	112.02	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	1,860,858.69	26,203,767.29	26,449,311.68	1,615,314.30
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CORVALLIS SD #509J - Capital Construction

2017	0.00	6,342,195.48	6,253,807.23	88,388.25
2016	202,280.72	-45,965.43	64,569.12	91,746.17
2015	160,893.84	-38,554.62	24,432.75	97,906.47
2014	141,085.79	-12,948.71	19,791.38	108,345.70
2013	93,265.93	-6,511.57	8,418.47	78,335.89
2012	48,834.57	-3,295.07	824.78	44,714.72
2011	42,846.92	-4,025.09	-310.02	39,131.85
2010	851.18	-602.10	-260.86	509.94
2009	512.38	-86.02	177.83	248.53



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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>
2008	-9,952.21	-59.09	89.10	-10,100.40
2007	567.54	-72.32	46.13	449.09
2006	331.50	-68.21	74.31	188.98
2005	324.28	-80.38	62.45	181.45
2004	255.64	-28.29	112.45	114.90
2003	142.62	0.00	15.98	126.64
2002	-225.24	0.00	0.00	-225.24
Totals For: CORVALLIS SD #509J - Capital Construction	682,015.46	6,229,898.58	6,371,851.10	540,062.94

CORVALLIS SD #509J Debt Service

2010	90.41	-64.12	-27.78	54.07
2009	64.44	-10.75	22.21	31.48
2008	-2,936.85	-7.37	11.13	-2,955.35
2007	67.34	-8.52	5.44	53.38
2006	39.30	-8.15	8.87	22.28
2005	38.69	-9.67	7.50	21.52
2004	31.33	-3.41	13.53	14.39
2003	18.28	0.00	1.98	16.30
2002	13.77	0.00	0.78	12.99
2001	9.61	0.00	0.00	9.61
2000	2.84	0.00	0.00	2.84
1999	2.83	0.00	0.00	2.83
1998	10.99	0.00	0.00	10.99
1997	45.85	0.00	0.00	45.85
1996	43.10	0.00	8.22	34.88
1995	43.63	0.00	17.35	26.28
1994	18.23	0.00	2.91	15.32
1993	11.80	0.00	5.35	6.45
Totals For: CORVALLIS SD #509J Debt Service	-2,384.41	-111.99	77.49	-2,573.89

CORVALLIS SD #509J Local Option

2017	0.00	5,788,961.53	5,708,283.18	80,678.35
2004	63.27	-6.99	27.80	28.48
2003	28.18	0.00	3.13	25.05
2002	32.20	0.00	1.39	30.81
2001	16.59	0.00	0.00	16.59
2000	13.14	0.00	0.00	13.14
Totals For: CORVALLIS SD #509J Local Option	153.38	5,788,954.54	5,708,315.50	80,792.42

CORVALLIS SD #509J Local Option 2007

2016	99,509.27	-22,612.11	31,763.88	45,133.28
2015	68,634.66	-16,446.82	10,422.55	41,765.29
2014	56,948.17	-5,226.63	7,988.62	43,732.92
2013	41,382.85	-2,889.21	3,735.35	34,758.29
2012	23,808.97	-1,606.50	402.17	21,800.30
2011	22,490.76	-2,112.78	-162.72	20,540.70
2010	559.60	-396.05	-171.58	335.13
2009	403.78	-67.76	140.04	195.98
2008	-17,755.45	-46.53	70.15	-17,872.13
2007	336.58	-42.84	27.33	266.41
Totals For: CORVALLIS SD #509J Local Option 2007	296,319.19	-51,447.23	54,215.79	190,656.17

Totals For: 603 - CORVALL SD 509J 2,836,962.31 38,171,061.19 38,583,771.56 2,424,251.94



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604 - CENTRAL SCH #13J

CENTRAL SCH #13J

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2017	0.00	8,207.55	8,092.77	114.78
2016	232.75	-52.79	73.85	106.11
2015	169.38	-40.46	25.39	103.53
2014	148.65	-13.56	20.59	114.50
2013	94.59	-6.52	8.41	79.66
2012	52.63	-3.46	0.80	48.37
2011	43.81	-4.00	-0.32	40.13
2010	1.91	-0.64	-0.31	1.58
2009	1.87	-0.10	0.20	1.57
2008	-146.96	-0.06	0.08	-147.10

Totals For: CENTRAL SCH #13J

598.63 8,085.96 8,221.46 463.13

MONMOUTH-INDEPENDENCE SD #13

2017	0.00	23,214.63	22,890.64	323.99
2016	509.70	-115.70	162.43	231.57
2015	339.15	-81.17	51.31	206.67
2014	318.03	-29.13	44.51	244.39
2013	231.67	-16.12	20.83	194.72
2012	121.30	-8.15	1.97	111.18
2011	103.07	-9.62	-0.74	94.19
2010	2.84	-1.58	-0.69	1.95
2009	2.23	-0.23	0.50	1.50
2008	129.61	-0.16	0.24	129.21
2007	3.07	-0.27	0.16	2.64
2006	2.27	-0.24	0.25	1.78
2005	1.84	-0.27	0.23	1.34
2004	1.49	-0.09	0.38	1.02
2003	1.21	0.00	0.06	1.15
2002	0.91	0.00	0.02	0.89
2001	0.88	0.00	0.00	0.88
2000	0.63	0.00	0.00	0.63
1999	0.29	0.00	0.00	0.29
1998	0.12	0.00	0.00	0.12
1997	0.28	0.00	0.00	0.28
1996	0.27	0.00	0.03	0.24
1995	0.25	0.00	0.06	0.19
1994	0.39	0.00	0.04	0.35
1993	0.32	0.00	0.11	0.21
1992	0.29	0.00	0.32	-0.03
1991	0.29	0.00	0.13	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
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00



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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>
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Totals For: MONMOUTH-INDEPENDENCE SD #13		1,808.87	22,951.90	23,172.79	1,587.98
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Totals For: 604 - CENTRAL SCH #13J		2,407.50	31,037.86	31,394.25	2,051.11



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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>
2017	0.00	3,381,862.71	3,334,731.09	47,131.62
2016	71,433.16	-16,232.21	22,801.83	32,399.12
2015	53,693.34	-12,866.36	8,153.69	32,673.29
2014	45,179.86	-4,146.55	6,337.76	34,695.55
2013	32,543.87	-2,272.12	2,937.44	27,334.31
2012	16,972.00	-1,145.18	286.68	15,540.14
2011	14,404.88	-1,353.26	-104.24	13,155.86
2010	316.66	-223.76	-96.92	189.82
2009	195.18	-32.75	67.71	94.72
2008	-545.71	-22.50	33.91	-602.12
2007	214.05	-27.23	17.37	169.45
2006	122.50	-25.16	27.41	69.93
2005	110.62	-27.23	21.16	62.23
2004	81.61	-9.06	36.02	36.53
2003	44.84	0.00	4.96	39.88
2002	37.16	0.00	1.96	35.20
2001	26.67	0.00	0.00	26.67
2000	19.61	0.00	0.00	19.61
1999	18.67	0.00	0.00	18.67
1998	17.14	0.00	0.00	17.14
1997	21.08	0.00	0.00	21.08
1996	24.19	0.00	4.59	19.60
1995	19.45	0.00	7.68	11.77
1994	24.75	0.00	3.97	20.78
1993	24.99	0.00	11.25	13.74
1992	27.74	0.00	27.76	-0.02
1991	39.10	0.00	12.94	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	238,414.19	3,343,479.34	3,375,326.02	206,567.51
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PHILOMATH SD #17 DEBT SERVICE

2017	0.00	2,026,037.51	1,997,801.41	28,236.10
2016	1,573,432.43	-2,190.92	3,077.33	1,568,164.18
2015	7,036.07	-1,686.02	1,068.36	4,281.69
2014	6,279.49	-576.32	880.89	4,822.28
1991	0.34	0.00	0.12	0.22
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	-0.02	0.00	0.00	-0.02



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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	1,586,890.97	2,021,584.25	2,002,828.11	1,605,647.11

PHILOMATH SD #17 LOCAL OPTION

2017	0.00	615,631.15	607,051.62	8,579.53
2016	-1,520,613.61	-9,811.39	13,782.20	-1,544,207.20
2015	29,361.64	-7,035.89	4,458.55	17,867.20
2014	27,584.94	-2,531.69	3,869.53	21,183.72
2013	25,174.44	-1,757.57	2,272.31	21,144.56
2012	9,652.73	-651.32	163.07	8,838.34
2011	7,961.04	-747.93	-57.58	7,270.69
2010	177.66	-125.72	-54.47	106.41
2009	103.34	-17.26	35.69	50.39
2008	1,282.53	-11.87	17.88	1,252.78
2007	115.67	-14.78	9.42	91.47
2006	69.56	-14.29	15.56	39.71
2005	64.18	-16.00	12.43	35.75
2004	48.39	-5.42	21.52	21.45
2003	27.40	0.00	3.08	24.32
2002	23.29	0.00	1.24	22.05
2001	17.04	0.00	0.00	17.04
2000	9.51	0.00	0.00	9.51
1999	10.97	0.00	0.00	10.97
1998	4.48	0.00	0.00	4.48
1997	5.16	0.00	0.00	5.16
1996	5.14	0.00	0.96	4.18
1995	4.53	0.00	1.75	2.78
1994	3.80	0.00	0.62	3.18
1993	3.15	0.00	1.43	1.72
Totals For: PHILOMATH SD #17 LOCAL OPTION	-1,418,903.02	592,890.02	631,606.81	-1,457,619.81

Totals For: 605 - PHILOMATH SD #17

406,402.14 5,957,953.61 6,009,760.94 354,594.81



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606 - MONROE UH1J SCH
BELLFOUNTAIN SD #23

1994	0.58	0.00	0.08	0.50
1993	0.67	0.00	0.27	0.40
1992	0.60	0.00	0.63	-0.03
1991	0.93	0.00	0.29	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	150.65	0.00	1.27	149.38
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Totals For: 606 - MONROE UH1J SCH	150.65	0.00	1.27	149.38
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607 - MONROE UH1J SCH
IRISH BEND SD #24

1994	0.36	0.00	0.04	0.32
1993	0.09	0.00	0.19	-0.10
1992	0.61	0.00	0.57	0.04
1991	0.98	0.00	0.31	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	86.60	0.00	1.11	85.49
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Totals For: 607 - MONROE UH1J SCH	86.60	0.00	1.11	85.49
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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>Reciepts and Adjustments</u>	<u>Ending Balance</u>
1994	2.04	0.00	0.33	1.71
1993	2.13	0.00	0.96	1.17
1992	2.53	0.00	2.47	0.06
1991	3.39	0.00	1.12	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	381.12	0.00	4.88	376.24
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MONROE SD #25 DEBT SERVICE

1993	0.30	0.00	0.07	0.23
1992	0.20	0.00	0.19	0.01
1991	0.29	0.00	0.08	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 #25 DEBT SERVICE	34.67	0.00	0.34	34.33
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Totals For: 608 - MONROE UH1J SCH	415.79	0.00	5.22	410.57
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BENTON COUNTY
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609 - MONROE UH1J SCH

ALPINE SD #26

1994	1.13	0.00	0.17	0.96
1993	1.07	0.00	0.50	0.57
1992	1.26	0.00	1.27	-0.01
1991	1.75	0.00	0.57	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	244.34	0.00	2.51	241.83
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Totals For: 609 - MONROE UH1J SCH	244.34	0.00	2.51	241.83
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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>
2017	0.00	1,101,951.55	1,086,594.19	15,357.36
2016	23,216.67	-5,275.62	7,410.95	10,530.10
2015	17,261.38	-4,136.27	2,621.17	10,503.94
2014	14,539.30	-1,334.38	2,039.50	11,165.42
2013	10,500.73	-733.12	947.83	8,819.78
2012	5,448.54	-367.61	92.00	4,988.93
2011	4,615.28	-433.56	-33.40	4,215.12
2010	102.07	-72.02	-31.21	61.26
2009	62.00	-10.44	21.59	29.97
2008	-392.03	-7.18	10.82	-410.03
2007	67.06	-8.53	5.45	53.08
2006	39.59	-7.97	8.67	22.95
2005	34.92	-8.63	6.69	19.60
2004	26.89	-2.95	11.70	12.24
2003	14.58	0.00	1.59	12.99
2002	11.07	0.00	0.63	10.44
2001	8.39	0.00	0.00	8.39
2000	6.20	0.00	0.00	6.20
1999	6.07	0.00	0.00	6.07
1998	5.41	0.00	0.00	5.41
1997	6.64	0.00	0.00	6.64
1996	7.96	0.00	1.52	6.44
1995	7.89	0.00	3.11	4.78
1994	5.46	0.00	0.89	4.57
1993	5.78	0.00	2.59	3.19
1992	6.79	0.00	6.76	0.03
1991	9.00	0.00	2.95	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	76,362.35	1,089,553.27	1,099,725.99	66,189.63
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MONROE SD #1J DEBT SERVICE

2004	2.11	-0.09	0.36	1.66
2003	3.21	0.00	0.31	2.90
2002	4.33	0.00	0.15	4.18
2001	2.27	0.00	0.00	2.27
2000	1.42	0.00	0.00	1.42
1999	1.31	0.00	0.00	1.31
1998	1.31	0.00	0.00	1.31
1997	1.87	0.00	0.00	1.87
1996	1.76	0.00	0.34	1.42



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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>
<hr/>					
Totals For: MONROE SD #1J DEBT SERVICE		19.59	-0.09	1.16	18.34
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Totals For: 613 - MONROE UHIJ SCH		76,381.94	1,089,553.18	1,099,727.15	66,207.97



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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>Reecipts and Adjustments</u>	<u>Ending Balance</u>
2017	0.00	17,621.94	17,375.93	246.01
2016	380.22	-86.32	121.29	172.61
2015	288.04	-68.89	43.51	175.64
2014	247.07	-22.61	34.51	189.95
2013	181.05	-12.58	16.24	152.23
2012	107.19	-7.18	1.75	98.26
2011	87.93	-8.16	-0.64	80.41
2010	2.34	-1.10	-0.45	1.69
2009	1.36	-0.15	0.33	0.88
2008	2.46	-0.10	0.17	2.19
2007	1.70	-0.13	0.09	1.48
2006	1.58	-0.16	0.17	1.25
2005	1.54	-0.16	0.12	1.26
2004	1.34	-0.06	0.26	1.02
2003	1.06	0.00	0.05	1.01
2002	0.94	0.00	0.01	0.93
2001	0.93	0.00	0.00	0.93
2000	0.44	0.00	0.00	0.44
1999	0.19	0.00	0.00	0.19
1998	0.08	0.00	0.00	0.08
1997	0.04	0.00	0.00	0.04
1996	0.14	0.00	0.03	0.11
1993	0.09	0.00	0.03	0.06
1992	0.07	0.00	0.06	0.01
1991	0.14	0.00	0.04	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	1,321.44	17,414.34	17,593.50	1,142.28
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Totals For: 614 - HARRISBURG SD#7	1,321.44	17,414.34	17,593.50	1,142.28
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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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615 - HARRISBURG SD#7

UNION HIGH SD #5 - HARRISBURG

1993	0.06	0.00	0.03	0.03
1992	0.05	0.00	0.06	-0.01
1991	0.16	0.00	0.04	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	13.98	0.00	0.13	13.85
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Totals For: 615 - HARRISBURG SD#7	13.98	0.00	0.13	13.85
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PROPERTY TAXES RECEIVABLE

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FOR FISCAL YEAR ENDING: JUNE 30, 2018

616 - GRTR ALBANY SD8

GREATER ALBANY BOND 2017

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2017	0.00	2,256,931.62	2,225,477.95	31,453.67
Totals For: GREATER ALBANY BOND 2017	0.00	2,256,931.62	2,225,477.95	31,453.67

GREATER ALBANY Debt 2007

2016	30,960.10	-7,035.23	9,882.51	14,042.36
2015	25,991.03	-6,228.10	3,946.75	15,816.18
2014	21,713.17	-1,992.80	3,045.85	16,674.52
2013	3,780,531.12	-1,079.61	1,395.76	3,778,055.75
2012	7,494.95	-505.72	126.55	6,862.68
2011	6,308.69	-592.66	-45.65	5,761.68
2010	139.53	-98.79	-42.79	83.53
2009	85.40	-14.39	29.72	41.29
2008	-723.38	-9.87	14.88	-748.13
2007	71.20	-8.95	5.73	56.52
Totals For: GREATER ALBANY Debt 2007	3,872,571.81	-17,566.12	18,359.31	3,836,646.38

GREATER ALBANY SD #8J

2017	0.00	4,479,715.87	4,417,284.06	62,431.81
2016	94,081.98	-21,378.80	30,031.45	42,671.73
2015	69,000.01	-16,534.36	10,478.19	41,987.46
2014	56,749.30	-5,208.35	7,960.61	43,580.34
2013	-3,724,656.71	-2,821.29	3,647.43	-3,731,125.43
2012	21,020.70	-1,418.33	355.07	19,247.30
2011	17,903.96	-1,681.91	-129.56	16,351.61
2010	391.75	-276.97	-120.00	234.78
2009	238.31	-39.99	82.67	115.65
2008	-1,029.50	-27.46	41.42	-1,098.38
2007	252.31	-32.10	20.48	199.73
2006	143.65	-29.53	32.16	81.96
2005	128.62	-31.95	24.81	71.86
2004	93.70	-10.39	41.30	42.01
2003	49.96	0.00	5.54	44.42
2002	35.66	0.00	2.09	33.57
2001	27.70	0.00	0.00	27.70
2000	24.12	0.00	0.00	24.12
1999	23.78	0.00	0.00	23.78
1998	19.99	0.00	0.00	19.99
1997	27.88	0.00	0.00	27.88
1996	26.57	0.00	5.09	21.48
1995	19.68	0.00	7.82	11.86
1994	23.77	0.00	3.80	19.97
1993	24.70	0.00	11.16	13.54
1992	24.34	0.00	24.40	-0.06
1991	35.55	0.00	11.76	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
1974	-0.01	0.00	0.00	-0.01
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: GREATER ALBANY SD #8J	-3,462,093.30	4,430,224.44	4,469,821.75	-3,501,690.61

GREATER ALBANY SD #8J DEBT SERVICE

2014	0.00	0.00	0.00	0.00
2007	17.30	-2.13	1.35	13.82
2006	10.20	-1.94	2.13	6.13
2005	10.71	-2.38	1.85	6.48
2004	7.19	-0.87	3.41	2.91
2003	3.58	0.00	0.50	3.08
2002	3.10	0.00	0.18	2.92
2001	2.93	0.00	0.00	2.93
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	145.90	-7.32	9.42	129.16

Totals For: 616 - GRTR ALBANY SD8

410,624.41 6,669,582.62 6,713,668.43 366,538.60



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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>
2017	0.00	2,417,315.88	2,383,626.82	33,689.06
2016	51,220.69	-11,639.18	16,350.10	23,231.41
2015	37,619.74	-9,014.67	5,712.93	22,892.14
2014	31,687.14	-2,908.21	4,445.06	24,333.87
2013	22,682.14	-1,583.60	2,047.41	19,051.13
2012	11,903.91	-803.17	201.02	10,899.72
2011	10,189.43	-957.18	-73.74	9,305.99
2010	223.26	-157.76	-68.35	133.85
2009	135.76	-22.77	47.05	65.94
2008	-80.07	-15.64	23.57	-119.28
2007	150.54	-19.07	12.17	119.30
2006	86.94	-17.80	19.40	49.74
2005	79.85	-19.88	15.45	44.52
2004	59.80	-6.65	26.45	26.70
2003	32.91	0.00	3.66	29.25
2002	26.20	0.00	1.41	24.79
2001	19.99	0.00	0.00	19.99
2000	14.23	0.00	0.00	14.23
1999	14.60	0.00	0.00	14.60
1998	13.84	0.00	0.00	13.84
1997	17.35	0.00	0.00	17.35
1996	13.22	0.00	2.51	10.71
1995	10.33	0.00	4.10	6.23
1994	12.39	0.00	2.00	10.39
1993	13.40	0.00	6.04	7.36
1992	14.70	0.00	14.67	0.03
1991	19.85	0.00	6.59	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.	167,977.04	2,390,150.30	2,412,426.32	145,701.02
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Totals For: 617 - LINN-BENTON ESD	167,977.04	2,390,150.30	2,412,426.32	145,701.02
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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>
618 - WILL REGION ESD					
Willamette ESD					
	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>
2017	0.00	28,462.00	28,064.92	397.08
2016	600.20	-136.29	191.27	272.64
2015	403.83	-96.58	61.06	246.19
2014	408.08	-37.38	56.90	313.80
2013	297.93	-20.74	26.77	250.42
2012	155.76	-10.45	2.62	142.69
2011	140.64	-13.09	-1.02	128.57
2010	3.84	-1.99	-0.89	2.74
2009	2.73	-0.27	0.59	1.87
2008	-432.08	-0.19	0.28	-432.55

Totals For: LANE COMM COLLG	1,580.93	28,145.02	28,402.50	1,323.45
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LANE COMMUNITY COLLEGE

2017	0.00	76,350.81	75,286.69	1,064.12
2016	1,617.75	-367.56	516.37	733.82
2015	1,208.52	-289.48	183.38	735.66
2014	1,014.21	-92.99	142.08	779.14
2013	730.79	-51.00	65.94	613.85
2012	383.38	-25.81	6.41	351.16
2011	327.36	-30.70	-2.37	299.03
2010	7.89	-5.05	-2.19	5.03
2009	4.97	-0.73	1.52	2.72
2008	424.15	-0.50	0.76	422.89
2007	7.57	-0.80	0.51	6.26
2006	3.46	-0.79	0.84	1.83
2005	2.95	-0.86	0.68	1.41
2004	2.38	-0.30	1.19	0.89
2003	2.55	0.00	0.14	2.41
2002	0.99	0.00	0.06	0.93
2001	0.57	0.00	0.00	0.57
2000	0.61	0.00	0.00	0.61
1999	0.76	0.00	0.00	0.76
1998	0.70	0.00	0.00	0.70
1997	0.75	0.00	0.00	0.75
1996	0.76	0.00	0.12	0.64
1995	0.65	0.00	0.23	0.42
1994	0.52	0.00	0.08	0.44
1993	0.59	0.00	0.24	0.35
1992	0.57	0.00	0.57	0.00
1991	0.85	0.00	0.26	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
1970	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00



PROPERTY TAXES RECEIVABLE

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FOR FISCAL YEAR ENDING: JUNE 30, 2018

	<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>
<hr/>					
Totals For: LANE COMMUNITY COLLEGE		5,832.07	75,484.24	76,203.51	5,112.80
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Totals For: 619 - LANE COMM COLLG		7,413.00	103,629.26	104,606.01	6,436.25



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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>
2017	0.00	5,269,108.81	5,195,675.58	73,433.23
2016	112,289.36	-25,516.22	35,843.34	50,929.80
2015	82,804.69	-19,842.33	12,574.35	50,388.01
2014	69,512.93	-6,379.87	9,751.30	53,381.76
2013	50,814.76	-3,547.70	4,586.66	42,680.40
2012	26,028.23	-1,756.20	439.57	23,832.46
2011	22,478.50	-2,111.68	-162.64	20,529.46
2010	486.53	-343.94	-149.01	291.60
2009	299.53	-50.27	103.89	145.37
2008	-765.85	-34.50	52.05	-852.40
2007	326.92	-41.59	26.53	258.80
2006	190.06	-39.22	42.74	108.10
2005	177.94	-44.23	34.34	99.37
2004	132.49	-14.68	58.35	59.46
2003	72.16	0.00	8.02	64.14
2002	60.57	0.00	3.19	57.38
2001	45.34	0.00	0.00	45.34
2000	32.87	0.00	0.00	32.87
1999	32.44	0.00	0.00	32.44
1998	31.31	0.00	0.00	31.31
1997	40.24	0.00	0.00	40.24
1996	40.61	0.00	7.75	32.86
1995	32.84	0.00	12.99	19.85
1994	28.34	0.00	4.53	23.81
1993	30.32	0.00	13.65	16.67
1992	33.17	0.00	33.19	-0.02
1991	45.02	0.00	14.89	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	369,688.67	5,209,386.38	5,258,975.26	320,099.79
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Totals For: 620 - LINN-BENTON CC	369,688.67	5,209,386.38	5,258,975.26	320,099.79
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PROPERTY TAXES RECEIVABLE

Print Date: 6/28/2018

FOR FISCAL YEAR ENDING: JUNE 30, 2018

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>
2017	0.00	24,345,140.40	24,005,852.98	339,287.42
2016	520,065.28	-118,177.63	166,007.68	235,879.97
2015	380,909.38	-91,276.42	57,843.50	231,789.46
2014	323,040.29	-29,648.30	45,315.92	248,076.07
2013	230,392.79	-16,085.33	20,795.65	193,511.81
2012	121,202.20	-8,178.02	2,047.10	110,977.08
2011	104,732.52	-9,838.68	-757.76	95,651.60
2010	2,289.66	-1,619.58	-701.61	1,371.69
2009	1,382.70	-232.15	479.83	670.72
2008	2,083.68	-159.42	240.43	1,683.83
2007	1,554.70	-197.86	126.21	1,230.63
2006	898.50	-185.15	201.73	511.62
2005	848.75	-210.73	163.66	474.36
2004	639.23	-70.84	281.46	286.93
2003	349.13	0.00	38.92	310.21
2002	266.01	0.00	14.98	251.03
2001	209.15	0.00	0.00	209.15
2000	154.40	0.00	0.00	154.40
1999	156.23	0.00	0.00	156.23
1998	149.93	0.00	0.00	149.93
1997	205.74	0.00	0.00	205.74
1996	209.05	0.00	39.81	169.24
1995	177.08	0.00	70.51	106.57
1994	154.59	0.00	24.78	129.81
1993	119.02	0.00	53.81	65.21
1992	124.30	0.00	124.31	-0.01
1991	140.14	0.00	46.40	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	1,703,165.31	24,069,260.29	24,298,310.30	1,474,115.30
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CITY OF CORVALLIS DEBT SERVICE

2017	0.00	1,169,895.75	1,153,591.40	16,304.35
2016	25,531.17	-5,801.62	8,149.79	11,579.76
2015	19,505.41	-4,674.01	2,962.03	11,869.37
2014	16,731.48	-1,535.64	2,347.06	12,848.78
2013	12,641.81	-882.57	1,141.03	10,618.21
2012	6,118.23	-412.85	103.39	5,601.99
2011	10,877.45	-1,021.88	-78.69	9,934.26
2010	218.33	-154.52	-66.94	130.75
2009	140.82	-23.56	48.67	68.59



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FOR FISCAL YEAR ENDING: JUNE 30, 2018

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2008	1,589.13	-16.18	24.39	1,548.56
2007	156.84	-19.96	12.73	124.15
2006	94.28	-19.35	21.10	53.83
2005	90.89	-22.36	17.37	51.16
2004	61.55	-6.83	27.12	27.60
2003	38.85	0.00	4.37	34.48
2002	36.16	0.00	1.80	34.36
2001	23.93	0.00	0.00	23.93
2000	10.67	0.00	0.00	10.67
1999	13.73	0.00	0.00	13.73
1998	10.80	0.00	0.00	10.80
Totals For: CITY OF CORVALLIS DEBT SERVICE	93,891.53	1,155,304.42	1,168,306.62	80,889.33
CITY OF CORVALLIS LOCAL OPTION 2013				
2017	0.00	3,899,893.08	3,845,541.91	54,351.17
2016	83,302.45	-18,929.30	26,590.59	37,782.56
2015	61,018.94	-14,621.79	9,266.00	37,131.15
2014	51,747.27	-4,749.32	7,259.17	39,738.78
2013	20,301.50	-1,417.40	1,832.43	17,051.67
2012	10,679.95	-720.60	180.40	9,778.95
2011	9,228.29	-866.93	-66.77	8,428.13
Totals For: CITY OF CORVALLIS LOCAL OPTION 2013	236,278.40	3,858,587.74	3,890,603.73	204,262.41
CITY OF CORVALLIS SEWER				
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	1.89	-0.03	0.09	1.77
2002	0.00	0.00	0.00	0.00
2001	0.00	0.00	0.00	0.00
1992	0.64	0.00	0.63	0.01
1991	0.20	0.00	0.05	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	116.14	-0.03	0.77	115.34
Totals For: 621 - CITY OF CORVALLIS	2,033,451.38	29,083,152.42	29,357,221.42	1,759,382.38



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622 - CITY OF MONROE
CITY OF MONROE

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2017	0.00	226,409.34	223,253.88	3,155.46
2016	5,029.05	-1,142.76	1,605.14	2,281.15
2015	3,716.40	-890.47	564.23	2,261.70
2014	3,021.28	-277.26	423.86	2,320.16
2013	2,291.79	-159.95	206.75	1,925.09
2012	1,193.74	-80.50	20.20	1,093.04
2011	1,025.88	-96.34	-7.43	936.97
2010	21.85	-15.30	-6.62	13.17
2009	9.54	-1.58	3.28	4.68
2008	-26.90	-1.08	1.62	-29.60
2007	10.71	-1.33	0.85	8.53
2006	5.87	-1.30	1.41	3.16
2005	5.67	-1.36	1.06	3.25
2004	4.18	-0.48	1.89	1.81
2003	1.88	0.00	0.25	1.63
2002	1.77	0.00	0.10	1.67
2001	0.83	0.00	0.00	0.83
2000	0.49	0.00	0.00	0.49
1999	1.01	0.00	0.00	1.01
1998	0.87	0.00	0.00	0.87
1997	0.83	0.00	0.00	0.83
1996	0.95	0.00	0.15	0.80
1995	0.82	0.00	0.27	0.55
1994	0.73	0.00	0.10	0.63
1993	0.63	0.00	0.23	0.40
1992	0.59	0.00	0.51	0.08
1991	0.66	0.00	0.21	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	16,388.75	223,739.63	226,071.94	14,056.44
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Totals For: 622 - CITY OF MONROE	16,388.75	223,739.63	226,071.94	14,056.44
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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>
2017	0.00	1,549,129.24	1,527,539.76	21,589.48
2016	32,979.63	-7,494.17	10,527.23	14,958.23
2015	24,818.04	-5,947.03	3,768.76	15,102.25
2014	20,972.95	-1,924.81	2,941.95	16,106.19
2013	15,067.37	-1,051.96	1,360.07	12,655.34
2012	7,844.12	-529.30	132.48	7,182.34
2011	6,678.02	-627.34	-48.33	6,099.01
2010	145.84	-103.19	-44.72	87.37
2009	89.38	-14.99	30.99	43.40
2008	-117.69	-10.29	15.54	-143.52
2007	98.09	-12.54	8.01	77.54
2006	55.50	-11.56	12.59	31.35
2005	50.99	-12.69	9.85	28.45
2004	45.19	-5.05	20.08	20.06
2003	24.75	0.00	2.81	21.94
2002	21.24	0.00	1.12	20.12
2001	15.18	0.00	0.00	15.18
2000	10.22	0.00	0.00	10.22
1999	11.05	0.00	0.00	11.05
1998	10.10	0.00	0.00	10.10
1997	11.83	0.00	0.00	11.83
1996	12.27	0.00	2.33	9.94
1995	10.68	0.00	4.26	6.42
1994	8.84	0.00	1.43	7.41
1993	6.92	0.00	3.12	3.80
1992	6.74	0.00	6.70	0.04
1991	7.70	0.00	2.55	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	109,580.12	1,531,384.32	1,546,298.58	94,665.86
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PHILOMATH URBAN RENEWAL

2017	0.00	553,770.19	546,052.67	7,717.52
2016	11,251.29	-2,556.73	3,591.41	5,103.15
2015	8,608.28	-2,062.77	1,307.21	5,238.30
2014	7,138.26	-655.12	1,001.31	5,481.83
2013	5,174.62	-361.26	467.06	4,346.30
2012	2,602.27	-175.55	43.90	2,382.82
2011	2,127.77	-199.84	-15.39	1,943.32
2010	50.91	-36.02	-15.61	30.50
2009	29.49	-4.88	10.07	14.54



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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>
2008	130.78	-3.34	5.05	122.39
2007	33.74	-4.39	2.80	26.55
2006	20.12	-4.16	4.56	11.40
2005	16.19	-4.22	3.26	8.71
2004	13.00	-1.46	5.80	5.74
2003	7.25	0.00	0.77	6.48
2002	6.70	0.00	0.32	6.38
2001	3.89	0.00	0.00	3.89
2000	3.55	0.00	0.00	3.55
1999	3.60	0.00	0.00	3.60
1998	2.37	0.00	0.00	2.37
1997	2.93	0.00	0.00	2.93
1996	0.74	0.00	0.15	0.59
1995	0.47	0.00	0.17	0.30
1993	0.73	0.00	0.32	0.41

Totals For: PHILOMATH URBAN RENEWAL	37,228.95	547,700.45	552,465.83	32,463.57
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Totals For: 623 - CITY OF PHILOMATH	146,809.07	2,079,084.77	2,098,764.41	127,129.43
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FOR FISCAL YEAR ENDING: JUNE 30, 2018

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>
2017	0.00	812,543.53	801,219.43	11,324.10
2016	15,090.50	-3,429.07	4,816.88	6,844.55
2015	9,918.00	-2,376.69	1,506.13	6,035.18
2014	8,050.99	-738.94	1,129.54	6,182.51
2013	5,754.52	-401.77	519.46	4,833.29
2012	2,806.76	-189.40	47.41	2,569.95
2011	2,575.33	-241.94	-18.64	2,352.03
2010	58.92	-41.49	-18.00	35.43
2009	35.40	-5.99	12.38	17.03
2008	-146.73	-4.11	6.20	-157.04
2007	37.98	-4.86	3.10	30.02
2006	21.91	-4.45	4.86	12.60
2005	19.30	-4.81	3.73	10.76
2004	14.03	-1.56	6.22	6.25
2003	7.84	0.00	0.79	7.05
2002	-11.16	0.00	0.00	-11.16

Totals For: Albany Public Safety	44,233.59	805,098.45	809,239.49	40,092.55
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ALBANY SEWER

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	0.00	0.00	0.64
1999	0.18	0.00	0.00	0.18
1997	0.28	0.00	0.00	0.28

Totals For: ALBANY SEWER	1.10	0.00	0.00	1.10
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ALBANY URBAN RENEWAL

2017	0.00	593,099.31	584,833.56	8,265.75
2016	10,811.49	-2,456.72	3,451.03	4,903.74
2015	7,812.79	-1,872.13	1,186.39	4,754.27
2014	5,960.37	-547.01	836.07	4,577.29
2013	4,022.11	-280.79	362.95	3,378.37
2012	1,918.08	-129.43	32.38	1,756.27
2011	1,476.19	-138.69	-10.67	1,348.17
2010	30.13	-21.50	-9.30	17.93
2009	17.68	-2.83	5.89	8.96
2008	-790.33	-1.94	2.93	-795.20
2007	13.65	-1.70	1.10	10.85
2006	5.79	-1.24	1.34	3.21
2005	5.04	-1.18	0.91	2.95
2004	2.76	-0.35	1.35	1.06
2003	2.28	0.00	0.13	2.15
2002	1.29	0.00	0.05	1.24



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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: ALBANY URBAN RENEWAL		31,289.32	587,643.80	590,696.11	28,237.01

CITY OF ALBANY

2017	0.00	4,878,807.70	4,810,814.05	67,993.65
2016	102,936.10	-23,390.77	32,857.90	46,687.43
2015	75,158.45	-18,010.12	11,413.42	45,734.91
2014	62,397.69	-5,726.78	8,752.99	47,917.92
2013	44,792.64	-3,127.31	4,043.04	37,622.29
2012	23,280.33	-1,570.86	393.25	21,316.22
2011	19,815.23	-1,861.44	-143.39	18,097.18
2010	446.21	-315.72	-136.76	267.25
2009	267.21	-44.91	92.84	129.46
2008	-1,065.38	-30.84	46.53	-1,142.75
2007	285.17	-36.26	23.13	225.78
2006	159.80	-33.11	36.08	90.61
2005	145.73	-36.16	28.08	81.49
2004	106.39	-11.84	47.06	47.49
2003	55.59	0.00	6.30	49.29
2002	37.90	0.00	2.34	35.56
2001	32.54	0.00	0.00	32.54
2000	22.52	0.00	0.00	22.52
1999	21.07	0.00	0.00	21.07
1998	17.26	0.00	0.00	17.26
1997	24.64	0.00	0.00	24.64
1996	25.13	0.00	4.77	20.36
1995	20.86	0.00	8.24	12.62
1994	17.21	0.00	2.75	14.46
1993	13.69	0.00	6.16	7.53
1992	9.19	0.00	9.17	0.02
1991	0.36	0.00	0.14	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		329,065.33	4,824,611.58	4,868,308.09	285,368.82
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Totals For: 624 - CITY OF ALBANY		404,589.34	6,217,353.83	6,268,243.69	353,699.48
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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>
625 - CITY/ADAIR VILL				
CITY OF ADAIR VILLAGE				
2017	0.00	120,660.26	118,978.67	1,681.59
2016	2,520.65	-572.78	804.54	1,143.33
2015	1,880.24	-450.51	285.43	1,144.30
2014	1,575.24	-144.59	220.91	1,209.74
2013	1,133.79	-79.16	102.34	952.29
2012	557.18	-37.61	9.39	510.18
2011	476.29	-44.80	-3.45	434.94
2010	10.71	-7.46	-3.23	6.48
2009	6.44	-1.09	2.26	3.09
2008	10.36	-0.75	1.12	8.49
2007	6.78	-0.93	0.58	5.27
2006	4.15	-0.91	0.97	2.27
2005	3.03	-0.93	0.72	1.38
2004	2.73	-0.32	1.24	1.17
2003	1.94	0.00	0.21	1.73
2002	1.14	0.00	0.07	1.07
2001	0.32	0.00	0.00	0.32
2000	0.53	0.00	0.00	0.53
1999	0.65	0.00	0.00	0.65
1998	0.63	0.00	0.00	0.63
1997	0.81	0.00	0.00	0.81
1996	0.88	0.00	0.15	0.73
1995	0.77	0.00	0.27	0.50
1994	0.74	0.00	0.10	0.64
1993	0.62	0.00	0.23	0.39
1992	0.61	0.00	0.57	0.04
1991	0.77	0.00	0.23	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	8,229.32	119,318.42	120,403.32	7,144.42
Totals For: 625 - CITY/ADAIR VILL	8,229.32	119,318.42	120,403.32	7,144.42



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626 - CENTRAL LINN SCHOOL DISTRICT
CENTRAL LINN

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
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	0.00	0.00	0.00
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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
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Totals For: 626 - CENTRAL LINN SCHOOL DISTRICT	0.00	0.00	0.00	0.00
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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>
2017	0.00	1,735,706.07	1,711,516.39	24,189.68
2016	37,024.77	-8,413.36	11,818.66	16,792.75
2015	27,169.39	-6,510.62	4,125.95	16,532.82
2014	22,791.33	-2,091.75	3,197.09	17,502.49
2013	16,461.10	-1,149.27	1,485.85	13,825.98
2012	8,476.68	-571.97	143.18	7,761.53
2011	7,106.84	-667.68	-51.41	6,490.57
2010	156.36	-110.62	-47.93	93.67
2009	96.18	-16.18	33.42	46.58
2008	-436.58	-11.11	16.74	-464.43
2007	102.49	-13.07	8.34	81.08
2006	60.05	-12.28	13.39	34.38
2005	55.25	-13.64	10.60	31.01
2004	42.33	-4.59	18.24	19.50
2003	23.52	0.00	2.58	20.94
2002	18.43	0.00	1.01	17.42
2001	13.63	0.00	0.00	13.63
2000	10.29	0.00	0.00	10.29
1999	10.13	0.00	0.00	10.13
1998	9.10	0.00	0.00	9.10
1997	11.76	0.00	0.00	11.76
1996	13.09	0.00	2.51	10.58
1995	11.43	0.00	4.52	6.91
1994	9.50	0.00	1.51	7.99
1993	6.65	0.00	2.97	3.68
1992	6.11	0.00	6.07	0.04
1991	7.26	0.00	2.38	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	119,946.93	1,716,119.93	1,732,312.06	103,754.80
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Totals For: 630 - CORVALL RFD	119,946.93	1,716,119.93	1,732,312.06	103,754.80
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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>
2017	0.00	144,961.15	142,940.85	2,020.30
2016	3,082.12	-700.34	983.64	1,398.14
2015	2,311.38	-553.82	350.87	1,406.69
2014	1,913.25	-175.56	268.31	1,469.38
2013	1,360.07	-94.96	122.73	1,142.38
2012	675.30	-45.60	11.44	618.26
2011	644.86	-60.57	-4.65	588.94
2010	14.56	-10.30	-4.47	8.73
2009	9.09	-1.54	3.16	4.39
2008	-63.27	-1.06	1.57	-65.90
2007	9.66	-1.23	0.79	7.64
Totals For: N ALBANY RFD Local Option 2007	9,957.02	143,316.17	144,674.24	8,598.95

NO. ALBANY RURAL FIRE DIST #2

2017	0.00	254,968.53	251,415.05	3,553.48
2016	5,421.17	-1,231.85	1,730.35	2,458.97
2015	4,065.24	-974.08	617.17	2,473.99
2014	3,364.63	-308.79	471.97	2,583.87
2013	2,391.84	-166.98	215.87	2,008.99
2012	1,188.25	-80.14	20.10	1,088.01
2011	997.22	-93.65	-7.22	910.79
2010	22.50	-15.93	-6.91	13.48
2009	14.24	-2.35	4.89	7.00
2008	-97.51	-1.62	2.45	-101.58
2007	15.50	-1.89	1.19	12.42
2006	9.15	-1.74	1.88	5.53
2005	8.61	-1.91	1.49	5.21
2004	6.26	-0.63	2.52	3.11
2003	3.97	0.00	0.37	3.60
2002	2.80	0.00	0.14	2.66
2001	2.31	0.00	0.00	2.31
2000	1.47	0.00	0.00	1.47
1999	1.21	0.00	0.00	1.21
1998	1.08	0.00	0.00	1.08
1997	1.32	0.00	0.00	1.32
1996	1.57	0.00	0.31	1.26
1995	1.43	0.00	0.56	0.87
1994	0.81	0.00	0.12	0.69
1993	0.93	0.00	0.47	0.46
1992	1.00	0.00	1.07	-0.07
1991	4.16	0.00	1.38	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
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: NO. ALBANY RURAL FIRE DIST #2	17,810.23	252,086.97	254,475.22	15,421.98
Totals For: 631 - N ALBANY RFD	27,767.25	395,403.14	399,149.46	24,020.93



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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>
2017	0.00	274,586.91	270,760.02	3,826.89
2016	5,879.72	-1,336.10	1,876.89	2,666.73
2015	4,213.86	-1,009.69	639.81	2,564.36
2014	3,440.33	-315.73	482.50	2,642.10
2013	2,489.77	-173.82	224.76	2,091.19
2012	1,259.99	-84.98	21.28	1,153.73
2011	1,109.95	-104.21	-8.04	1,013.78
2010	27.23	-19.14	-8.30	16.39
2009	17.53	-2.83	5.85	8.85
2008	-51.17	-1.94	2.92	-56.03
2007	18.75	-2.30	1.48	14.97
2006	12.08	-2.17	2.37	7.54
2005	10.96	-2.43	1.90	6.63
2004	8.67	-0.83	3.28	4.56
2003	4.19	0.00	0.40	3.79
2002	3.29	0.00	0.18	3.11
2001	1.26	0.00	0.00	1.26
2000	1.21	0.00	0.00	1.21
1999	1.17	0.00	0.00	1.17
1998	1.22	0.00	0.00	1.22
1997	1.39	0.00	0.00	1.39
1996	1.38	0.00	0.28	1.10
1995	1.25	0.00	0.51	0.74
1994	1.13	0.00	0.17	0.96
1993	0.89	0.00	0.40	0.49
1992	0.86	0.00	0.76	0.10
1991	0.89	0.00	0.35	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	18,531.94	271,530.74	274,009.77	16,052.91
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Totals For: 632 - ADAIR RFD	18,531.94	271,530.74	274,009.77	16,052.91
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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>
2017	0.00	1,112,986.45	1,097,475.07	15,511.38
2016	23,321.36	-5,299.44	7,444.09	10,577.83
2015	17,498.06	-4,193.01	2,657.20	10,647.85
2014	14,653.42	-1,344.88	2,055.59	11,252.95
2013	10,512.78	-733.95	948.85	8,829.98
2012	5,457.17	-368.20	92.17	4,996.80
2011	4,578.95	-430.12	-33.11	4,181.94
2010	100.53	-71.10	-30.80	60.23
2009	61.30	-10.33	21.34	29.63
2008	-166.66	-7.09	10.69	-184.44
2007	67.48	-8.51	5.44	53.53
2006	38.92	-7.90	8.60	22.42
2005	35.31	-8.66	6.72	19.93
2004	26.66	-2.90	11.53	12.23
2003	14.63	0.00	1.61	13.02
2002	11.90	0.00	0.64	11.26
2001	9.02	0.00	0.00	9.02
2000	5.83	0.00	0.00	5.83
1999	5.96	0.00	0.00	5.96
1998	5.64	0.00	0.00	5.64
1997	6.74	0.00	0.00	6.74
1996	6.24	0.00	1.18	5.06
1995	5.12	0.00	2.12	3.00
1994	4.12	0.00	0.68	3.44
1993	3.54	0.00	1.59	1.95
1992	3.82	0.00	3.79	0.03
1991	3.39	0.00	1.13	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 76,517.99 1,100,500.36 1,110,686.12 66,332.23

PHILOMATH RFD DEBT SERVICE

2017	0.00	339,336.09	334,606.83	4,729.26
2016	4,365.88	-992.11	1,393.51	1,980.26

Totals For: PHILOMATH RFD DEBT SERVICE 4,365.88 338,343.98 336,000.34 6,709.52

Totals For: 633 - PHILOMATH RFD 80,883.87 1,438,844.34 1,446,686.46 73,041.75



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634 - MONROE RFPD #5

MONROE RFD DEBT SERVICE

2004	1.39	-0.03	0.09	1.27
2003	1.23	0.00	0.17	1.06
2002	0.83	0.00	0.06	0.77
2001	0.85	0.00	0.00	0.85
2000	0.41	0.00	0.00	0.41
1999	1.00	0.00	0.00	1.00
1998	1.12	0.00	0.00	1.12
1997	0.95	0.00	0.00	0.95
1996	0.95	0.00	0.15	0.80
1995	0.91	0.00	0.33	0.58

Totals For: MONROE RFD DEBT SERVICE	9.64	-0.03	0.80	8.81
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MONROE RURAL FIRE DIST #5

2017	0.00	385,901.29	380,523.17	5,378.12
2016	8,253.40	-1,875.50	2,634.51	3,743.39
2015	6,121.27	-1,466.82	929.57	3,724.88
2014	5,139.52	-471.69	721.00	3,946.83
2013	3,691.73	-257.78	333.26	3,100.69
2012	1,838.66	-124.06	31.03	1,683.57
2011	1,612.70	-151.52	-11.66	1,472.84
2010	35.30	-25.09	-10.85	21.06
2009	21.37	-3.64	7.53	10.20
2008	-134.81	-2.50	3.78	-141.09
2007	23.37	-2.98	1.91	18.48
2006	13.21	-2.78	3.02	7.41
2005	12.13	-3.03	2.34	6.76
2004	9.72	-1.03	4.10	4.59
2003	4.96	0.00	0.58	4.38
2002	4.44	0.00	0.22	4.22
2001	3.25	0.00	0.00	3.25
2000	2.21	0.00	0.00	2.21
1999	2.04	0.00	0.00	2.04
1998	1.98	0.00	0.00	1.98
1997	2.39	0.00	0.00	2.39
1996	1.64	0.00	0.34	1.30
1995	1.47	0.00	0.59	0.88
1994	2.17	0.00	0.35	1.82
1993	1.38	0.00	0.60	0.78
1992	1.43	0.00	1.39	0.04
1991	1.73	0.00	0.56	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
1970	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>
1969	0.00	0.00	0.00	0.00
Totals For: MONROE RURAL FIRE DIST #5	26,775.23	381,512.87	385,177.34	23,110.76
Totals For: 634 - MONROE RFPD #5	26,784.87	381,512.84	385,178.14	23,119.57



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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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635 - PALESTINE RFD

PALESTINE RFD Local Option

2017	0.00	77,801.57	76,717.15	1,084.42
2016	1,653.39	-375.71	527.88	749.80
2015	1,245.66	-298.41	188.94	758.31
2014	1,050.12	-96.33	147.17	806.62
2013	759.23	-52.95	68.45	637.83
2012	383.27	-25.81	6.40	351.06
2011	326.65	-30.65	-2.36	298.36
2010	8.03	-5.22	-2.26	5.07
2009	5.28	-0.75	1.55	2.98
2008	-24.76	-0.51	0.79	-26.06
2007	4.91	-0.54	0.34	4.03
2006	3.50	-0.50	0.55	2.45
2005	3.19	-0.56	0.44	2.19
2004	2.60	-0.19	0.78	1.63
2003	1.89	0.00	0.11	1.78
2002	-1.51	0.00	0.00	-1.51

Totals For: PALESTINE RFD Local Option	5,421.45	76,913.44	77,655.93	4,678.96
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PALESTINE RURAL FIRE DIST #6

2017	0.00	107,913.06	106,409.23	1,503.83
2016	2,293.25	-521.13	732.17	1,039.95
2015	1,727.34	-413.92	262.28	1,051.14
2014	1,456.17	-133.61	204.19	1,118.37
2013	1,052.28	-73.49	95.05	883.74
2012	531.16	-35.81	8.95	486.40
2011	452.59	-42.49	-3.30	413.40
2010	10.19	-7.23	-3.14	6.10
2009	6.40	-1.06	2.20	3.14
2008	-36.28	-0.73	1.09	-38.10
2007	6.61	-0.84	0.53	5.24
2006	3.70	-0.80	0.86	2.04
2005	2.95	-0.87	0.68	1.40
2004	2.53	-0.29	1.19	1.05
2003	1.10	0.00	0.20	0.90
2002	1.46	0.00	0.07	1.39
2001	0.80	0.00	0.00	0.80
2000	0.66	0.00	0.00	0.66
1999	0.89	0.00	0.00	0.89
1998	0.77	0.00	0.00	0.77
1997	0.79	0.00	0.00	0.79
1996	1.26	0.00	0.21	1.05
1995	0.97	0.00	0.36	0.61
1994	0.78	0.00	0.12	0.66
1993	0.59	0.00	0.21	0.38
1992	0.72	0.00	0.69	0.03
1991	0.85	0.00	0.26	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
1983	9.39	0.00	0.00	9.39
1982	0.00	0.00	0.00	0.00



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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	7,569.35	106,680.79	107,714.10	6,536.04
Totals For: 635 - PALESTINE RFD	12,990.80	183,594.23	185,370.03	11,215.00



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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>
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636 - ALSEA RFD

ALSEA RFD DEBT SERVICE

1996	0.11	0.00	0.00	0.11
1995	0.02	0.00	0.00	0.02
1994	0.08	0.00	0.00	0.08
1993	0.07	0.00	0.01	0.06
1992	0.06	0.00	0.06	0.00
1991	0.10	0.00	0.01	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	4.87	0.00	0.08	4.79
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ALSEA RURAL FIRE DIST #

2017	0.00	61,548.56	60,690.59	857.97
2016	1,294.13	-294.01	412.76	587.36
2015	972.00	-232.78	147.41	591.81
2014	819.37	-75.13	114.83	629.41
2013	590.21	-41.18	53.20	495.83
2012	307.59	-20.71	5.15	281.73
2011	259.79	-24.32	-1.88	237.35
2010	6.58	-4.11	-1.79	4.26
2009	4.07	-0.58	1.21	2.28
2008	-10.61	-0.41	0.57	-11.59
2007	4.30	-0.48	0.31	3.51
2006	2.87	-0.46	0.50	1.91
2005	2.53	-0.51	0.40	1.62
2004	2.29	-0.18	0.72	1.39
2003	1.46	0.00	0.11	1.35
2002	1.62	0.00	0.04	1.58
2001	1.32	0.00	0.00	1.32
2000	0.83	0.00	0.00	0.83
1999	0.41	0.00	0.00	0.41
1998	0.42	0.00	0.00	0.42
1997	0.49	0.00	0.00	0.49
1996	0.47	0.00	0.09	0.38
1995	0.40	0.00	0.16	0.24
1994	0.26	0.00	0.04	0.22
1993	0.33	0.00	0.11	0.22
1992	0.24	0.00	0.25	-0.01
1991	0.39	0.00	0.10	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
1982	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>
1979	0.08	0.00	0.00	0.08
Totals For: ALSEA RURAL FIRE DIST #	4,302.96	60,853.70	61,424.88	3,731.78
Totals For: 636 - ALSEA RFD	4,307.83	60,853.70	61,424.96	3,736.57



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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>
2017	0.00	67,383.48	66,444.16	939.32
2016	1,398.55	-317.74	446.05	634.76
2015	1,050.37	-251.58	159.33	639.46
2014	936.49	-85.93	131.26	719.30
2013	605.40	-42.21	54.58	508.61
2012	345.16	-23.27	5.78	316.11
2011	260.02	-24.35	-1.89	237.56
2010	6.00	-3.74	-1.64	3.90
2009	5.24	-0.75	1.54	2.95
2008	-21.28	-0.51	0.77	-22.56
2007	4.70	-0.52	0.33	3.85
2006	3.88	-0.54	0.57	2.77
2005	3.10	-0.55	0.44	2.11
2004	2.20	-0.16	0.62	1.42
2003	1.59	0.00	0.11	1.48
2002	1.75	0.00	0.04	1.71
2001	1.28	0.00	0.00	1.28
2000	0.53	0.00	0.00	0.53
1999	0.29	0.00	0.00	0.29
1998	0.36	0.00	0.00	0.36
1997	0.38	0.00	0.00	0.38
1996	0.53	0.00	0.06	0.47
1995	0.17	0.00	0.06	0.11
1994	0.19	0.00	0.02	0.17
1993	0.13	0.00	0.04	0.09
1992	0.07	0.00	0.06	0.01
1991	0.11	0.00	0.03	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	4,621.01	66,631.63	67,242.32	4,010.32
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Totals For: 637 - HOSK/KINGS RFD8	4,621.01	66,631.63	67,242.32	4,010.32
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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>
638 - BLOD/SUMM RFD9				
BLODGETT-SUMMIT RFD				
2017	0.00	29,507.47	29,095.84	411.63
2016	653.13	-148.31	208.04	296.78
2015	499.89	-119.60	75.61	304.68
2014	411.07	-37.64	57.31	316.12
2013	294.52	-20.48	26.47	247.57
2012	155.13	-10.40	2.62	142.11
2011	134.01	-12.48	-0.99	122.52
2010	4.10	-2.04	-0.93	2.99
2009	2.91	-0.28	0.59	2.04
2008	-0.10	-0.19	0.28	-0.57
2007	2.93	-0.25	0.15	2.53
2006	1.78	-0.22	0.24	1.32
2005	2.12	-0.25	0.19	1.68
2004	1.98	-0.09	0.36	1.53
2003	1.63	0.00	0.05	1.58
2002	1.31	0.00	0.02	1.29
2001	1.25	0.00	0.00	1.25
2000	0.66	0.00	0.00	0.66
1999	0.38	0.00	0.00	0.38
1998	0.11	0.00	0.00	0.11
1997	0.28	0.00	0.00	0.28
1996	0.24	0.00	0.03	0.21
1995	0.21	0.00	0.06	0.15
1994	0.11	0.00	0.02	0.09
1993	0.19	0.00	0.06	0.13
1992	0.16	0.00	0.12	0.04
1991	0.13	0.00	0.04	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	2,183.20	29,155.24	29,466.18	1,872.26
Totals For: 638 - BLOD/SUMM RFD9	2,183.20	29,155.24	29,466.18	1,872.26



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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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640 - ALSEA CEMETERY

Alsea Cemetary District

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	1.74	0.00	0.01	1.73
2001	1.21	0.00	0.00	1.21
2000	0.36	0.00	0.00	0.36

Totals For: Alsea Cemetary District	3.31	0.00	0.01	3.30
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Totals For: 640 - ALSEA CEMETERY	3.31	0.00	0.01	3.30
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BENTON COUNTY
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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>
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641 - HALSEY SHEDD RFD

HALSEY SHEDD RFD

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	0.00	0.00	0.00
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Totals For: 641 - HALSEY SHEDD RFD	0.00	0.00	0.00	0.00
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BENTON COUNTY
OREGON

642 - HARRISBURG FIRE AND RESCUE

HARRISBURG 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>
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

2017	0.00	0.00	0.00	0.00
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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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BENTON COUNTY
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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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647 - BROWNLEY-MARSHAL

BROWNLY MARSHALL LO 2017

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

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	1.58	-0.04	0.04	1.50
2004	1.47	-0.02	0.06	1.39
2003	1.21	0.00	0.00	1.21
2002	-0.14	0.00	0.00	-0.14

Totals For: McDonald Forest - Local Option

4.12	-0.06	0.10	3.96
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MCDONALD FOREST ROAD DISTRICT

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	1.47	-0.08	0.05	1.34
2004	1.55	-0.03	0.08	1.44
2003	1.26	0.00	0.00	1.26
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

14.56	-0.11	0.13	14.32
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Totals For: 649 - MCDONLD FRST RD

18.68	-0.17	0.23	18.28
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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.

2016	349.05	-79.21	111.17	158.67
2015	256.22	-61.26	38.72	156.24
2014	209.80	-19.19	29.29	161.32
2013	158.17	-11.00	14.21	132.96
2012	79.21	-5.30	1.28	72.63
2011	67.00	-6.22	-0.50	61.28
2010	1.93	-1.02	-0.42	1.33
2009	1.55	-0.15	0.28	1.12
2008	-3.39	-0.09	0.15	-3.63
2007	2.12	-0.12	0.07	1.93
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	3.00	0.00	0.01	2.99
2001	0.00	0.00	0.00	0.00
2000	0.00	0.00	0.00	0.00
1999	0.40	0.00	0.00	0.40

Totals For: NORTH "F" STREET ROAD DIST.	1,125.06	-183.56	194.26	747.24
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Totals For: 650 - NORTH F ST RD	1,125.06	-183.56	194.26	747.24
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BENTON COUNTY
OREGON

<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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651 - COUNTRY EST R.D.

COUNTRY EST R.D. LO 2010

2013	108.67	-7.52	9.69	91.46
2012	56.95	-3.73	0.90	52.32
2011	47.98	-4.40	-0.36	43.94
2010	2.09	-0.72	-0.33	1.70

Totals For: COUNTRY EST R.D. LO 2010	215.69	-16.37	9.90	189.42
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COUNTRY EST R.D. LO 2014

2017	0.00	14,580.88	14,377.32	203.56
2016	315.13	-71.54	100.39	143.20
2015	236.31	-56.54	35.76	144.01
2014	199.56	-18.27	27.82	153.47
2013	14.60	-0.94	1.21	12.45
2012	8.03	-0.47	0.10	7.46
2011	6.69	-0.55	-0.05	6.19
2010	1.12	-0.08	-0.05	1.09
2009	1.15	-0.01	0.02	1.12
2008	-19.96	-0.01	0.02	-19.99

Totals For: COUNTRY EST R.D. LO 2014	762.63	14,432.47	14,542.54	652.56
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COUNTRY ESTATES ROAD DIST.

2017	0.00	15,719.17	15,499.87	219.30
2016	339.70	-77.11	108.18	154.41
2015	254.75	-60.94	38.55	155.26
2014	215.25	-19.70	29.98	165.57
2013	155.67	-10.82	13.95	130.90
2012	80.72	-5.39	1.28	74.05
2011	68.05	-6.31	-0.52	62.26
2010	2.07	-1.05	-0.44	1.46
2009	1.61	-0.15	0.28	1.18
2008	-0.81	-0.10	0.16	-1.07
2007	1.91	-0.12	0.08	1.71
2006	1.05	-0.11	0.14	0.80
2005	1.79	-0.13	0.09	1.57
2004	1.57	-0.04	0.14	1.39
2003	1.37	0.00	0.01	1.36
2002	0.74	0.00	0.01	0.73
2001	0.85	0.00	0.00	0.85
2000	0.59	0.00	0.00	0.59
1999	0.02	0.00	0.00	0.02
1998	0.14	0.00	0.00	0.14
1997	0.17	0.00	0.00	0.17
1996	0.16	0.00	0.03	0.13
1995	0.15	0.00	0.05	0.10
1994	0.12	0.00	0.02	0.10
1993	0.12	0.00	0.03	0.09
1992	0.06	0.00	0.06	0.00
1991	0.12	0.00	0.03	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

Totals For: COUNTRY ESTATES ROAD DIST.	1,136.94	15,537.20	15,691.98	982.16
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Totals For: 651 - COUNTRY EST R.D.	2,115.26	29,953.30	30,244.42	1,824.14
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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>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2017	0.00	60,633.37	59,788.01	845.36
2016	1,304.85	-296.45	416.15	592.25
2015	993.84	-238.02	150.71	605.11
2014	844.41	-77.45	118.31	648.65
2013	599.48	-41.82	54.02	503.64
2012	316.99	-21.33	5.30	290.36
2011	267.25	-25.05	-1.94	244.14
2010	6.46	-4.08	-1.78	4.16
2009	4.17	-0.58	1.22	2.37
2008	-11.04	-0.41	0.59	-12.04
2007	4.29	-0.48	0.31	3.50
2006	3.33	-0.46	0.51	2.36
2005	2.60	-0.51	0.41	1.68
2004	2.42	-0.18	0.72	1.52
2003	1.49	0.00	0.11	1.38
2002	1.40	0.00	0.04	1.36
2001	1.51	0.00	0.00	1.51
2000	0.70	0.00	0.00	0.70
1999	0.57	0.00	0.00	0.57
1998	0.43	0.00	0.00	0.43
1997	0.46	0.00	0.00	0.46
1996	0.51	0.00	0.09	0.42
1995	0.47	0.00	0.17	0.30
1994	0.44	0.00	0.06	0.38
1993	0.33	0.00	0.13	0.20
1992	0.35	0.00	0.32	0.03
1991	0.36	0.00	0.12	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.	4,367.90	59,926.55	60,533.58	3,760.87
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Totals For: 652 - VINEYARD MTN R.D	4,367.90	59,926.55	60,533.58	3,760.87
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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>
653 - MARYS RVR EST RD DIST				
MARYS RIVER ESTATES ROAD DIST.				
2017	0.00	77,029.84	75,956.25	1,073.59
2016	1,964.09	-446.28	626.74	891.07
2015	1,475.91	-353.55	223.86	898.50
2014	1,306.91	-119.88	183.26	1,003.77
2013	888.56	-61.94	80.03	746.59
2012	369.90	-24.88	6.18	338.84
2011	312.01	-29.27	-2.28	285.02
2010	7.51	-4.92	-2.12	4.71
2009	4.93	-0.70	1.47	2.76
2008	312.33	-0.48	0.75	311.10
2007	6.98	-0.76	0.48	5.74
2006	4.90	-0.72	0.78	3.40
2005	4.59	-0.81	0.63	3.15
2004	3.57	-0.26	1.05	2.26
2003	2.19	0.00	0.14	2.05
2002	0.75	0.00	0.06	0.69
2001	0.40	0.00	0.00	0.40
2000	1.46	0.00	0.00	1.46
1999	0.74	0.00	0.00	0.74
1998	0.63	0.00	0.00	0.63
1997	0.69	0.00	0.00	0.69
1996	0.77	0.00	0.15	0.62
1995	0.74	0.00	0.26	0.48
1994	0.48	0.00	0.06	0.42
1993	0.37	0.00	0.16	0.21
1992	0.42	0.00	0.38	0.04
1991	0.44	0.00	0.12	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.	6,698.97	75,985.39	77,078.41	5,605.95
Totals For: 653 - MARYS RVR EST RD DIST	6,698.97	75,985.39	77,078.41	5,605.95



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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					
	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	0.00	0.00	0.00
Totals For: 655 - OAKWOOD HEIGHTS RD DIST		0.00	0.00	0.00	0.00



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BENTON COUNTY
OREGON

656 - ROSEWOOD EST R.D

ROSEWOOD HEIGHTS ROAD DISTRICT

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2017	0.00	20,151.40	19,870.12	281.28
2016	424.73	-96.38	135.31	193.04
2015	330.97	-79.14	50.00	201.83
2014	270.79	-24.78	37.92	208.09
2013	193.29	-13.43	17.37	162.49
2012	101.12	-6.76	1.63	92.73
2011	85.57	-7.95	-0.63	78.25
2010	2.62	-1.25	-0.55	1.92
2009	1.66	-0.19	0.37	1.10
2008	1.54	-0.12	0.20	1.22
2007	1.66	-0.15	0.11	1.40
2006	1.49	-0.14	0.16	1.19
2005	1.53	-0.15	0.12	1.26
2004	1.18	-0.05	0.15	0.98
2003	0.88	0.00	0.02	0.86
2002	0.84	0.00	0.01	0.83
2001	0.95	0.00	0.00	0.95
2000	0.38	0.00	0.00	0.38
1999	0.15	0.00	0.00	0.15
1998	0.05	0.00	0.00	0.05
1997	0.14	0.00	0.00	0.14
1996	0.17	0.00	0.03	0.14
1995	0.16	0.00	0.05	0.11
1994	0.13	0.00	0.02	0.11
1993	0.11	0.00	0.03	0.08
1992	0.09	0.00	0.06	0.03
1991	0.12	0.00	0.03	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	1,432.26	19,920.91	20,112.53	1,240.64
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Totals For: 656 - ROSEWOOD EST R.D	1,432.26	19,920.91	20,112.53	1,240.64
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BENTON COUNTY
OREGON

<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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657 - RIDGEWOOD R.D.

RIDGEWOOD RD Local Option 2007

2007	4.88	-0.53	0.34	4.01
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Totals For: RIDGEWOOD RD Local Option 2007

4.88	-0.53	0.34	4.01
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RIDGEWOOD ROAD DISTRICT

2017	0.00	12,597.95	12,421.98	175.97
2016	269.93	-61.21	85.67	123.05
2015	205.67	-49.07	30.86	125.74
2014	173.64	-15.85	24.04	133.75
2013	126.42	-8.75	11.22	106.45
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	1.93	-0.10	0.06	1.77
2006	0.00	0.00	0.00	0.00
2005	0.00	0.00	0.00	0.00
2003	1.04	0.00	0.01	1.03
2002	-0.29	0.00	0.00	-0.29
1997	0.18	0.00	0.00	0.18
1994	0.12	0.00	0.02	0.10
1993	0.18	0.00	0.06	0.12
1992	0.23	0.00	0.19	0.04
1991	0.32	0.00	0.07	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

797.88	12,462.97	12,574.18	686.67
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Totals For: 657 - RIDGEWOOD R.D.

802.76	12,462.44	12,574.52	690.68
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658 - WEST HILLS ROAD DISTRICT				
WEST HILLS ROAD DISTRICT				
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	2.01	0.00	0.02	1.99
2001	0.89	0.00	0.00	0.89
2000	0.65	0.00	0.00	0.65
1999	0.35	0.00	0.00	0.35
1998	0.22	0.00	0.00	0.22
1997	0.27	0.00	0.00	0.27
1996	0.26	0.00	0.06	0.20
1995	0.27	0.00	0.10	0.17
1994	0.18	0.00	0.04	0.14
1993	0.31	0.00	0.07	0.24
1992	0.21	0.00	0.19	0.02
1991	0.33	0.00	0.07	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	25.92	0.00	0.55	25.37
Totals For: 658 - WEST HILLS ROAD DISTRICT	25.92	0.00	0.55	25.37



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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>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2017	0.00	47,980.45	47,311.58	668.87
2016	958.66	-217.82	305.98	434.86
2015	693.41	-166.14	105.27	422.00
2014	574.56	-52.71	80.58	441.27
2013	408.37	-28.48	36.87	343.02
2012	213.44	-14.37	3.61	195.46
2011	180.75	-16.95	-1.31	165.11
2010	4.05	-2.77	-1.16	2.44
2009	2.51	-0.39	0.84	1.28
2008	-18.10	-0.27	0.40	-18.77
2007	3.23	-0.33	0.21	2.69
2006	1.87	-0.25	0.27	1.35
2005	2.23	-0.27	0.22	1.74
2004	1.81	-0.09	0.36	1.36
2003	1.26	0.00	0.05	1.21
2002	0.97	0.00	0.02	0.95
2001	1.36	0.00	0.00	1.36
2000	0.28	0.00	0.00	0.28
1999	0.23	0.00	0.00	0.23
1998	0.09	0.00	0.00	0.09
1997	0.14	0.00	0.00	0.14
1996	0.14	0.00	0.03	0.11
1995	0.17	0.00	0.06	0.11
1994	0.15	0.00	0.02	0.13
1993	0.16	0.00	0.04	0.12
1992	0.09	0.00	0.12	-0.03
1991	0.15	0.00	0.04	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	3,040.00	47,479.61	47,844.10	2,675.51
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Totals For: 659 - CHINOOK DR R.D.	3,040.00	47,479.61	47,844.10	2,675.51
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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.

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	0.16	0.00	0.06	0.10
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.	0.16	0.00	0.06	0.10
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Totals For: 660 - JUNCTN CITY WD	0.16	0.00	0.06	0.10
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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>
2017	0.00	36,413.54	35,905.84	507.70
2016	828.35	-188.11	264.00	376.24
2015	640.98	-153.45	97.20	390.33
2014	445.29	-40.77	62.23	342.29
2013	249.82	-17.38	22.44	210.00
2012	104.12	-6.99	1.69	95.44
2011	90.44	-8.43	-0.68	82.69
2010	3.51	-1.86	-0.85	2.50
2009	3.17	-0.31	0.64	2.22
2008	-17.74	-0.22	0.31	-18.27
2007	3.07	-0.26	0.16	2.65
2006	1.85	-0.25	0.28	1.32
2005	1.78	-0.29	0.23	1.26
2004	1.82	-0.16	0.62	1.04
2003	1.44	0.00	0.07	1.37
2002	0.81	0.00	0.03	0.78
2001	0.18	0.00	0.00	0.18
2000	0.61	0.00	0.00	0.61
1999	1.04	0.00	0.00	1.04
1998	0.50	0.00	0.00	0.50
1997	0.55	0.00	0.00	0.55
1996	0.54	0.00	0.09	0.45
1995	0.31	0.00	0.10	0.21
1994	0.10	0.00	0.02	0.08
1993	0.19	0.00	0.06	0.13
1992	0.31	0.00	0.32	-0.01
1991	0.27	0.00	0.08	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	2,377.67	35,995.06	36,354.88	2,017.85
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Totals For: 661 - JC WATER DIST SA	2,377.67	35,995.06	36,354.88	2,017.85
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BENTON COUNTY
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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>
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672 - VINEYARD MT P&R

VINEYARD MT. PARK & REC. DIST.

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>Reciepts and Adjustments</u>	<u>Ending Balance</u>
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675 - BENTON SOIL AND WATER DISTRICT

Benton County Soil and Water

2017	0.00	401,898.51	396,297.57	5,600.94
2016	8,553.69	-1,943.75	2,730.29	3,879.65
2015	6,286.22	-1,506.38	954.51	3,825.33
2014	5,292.08	-485.70	742.37	4,064.01
2013	3,786.33	-264.33	341.69	3,180.31
2012	1,982.09	-133.75	33.50	1,814.84
2011	1,695.58	-159.31	-12.25	1,548.52
2010	36.72	-26.21	-11.35	21.86
2009	22.86	-3.78	7.80	11.28
2008	-14.83	-2.60	3.90	-21.33
2007	25.06	-3.17	2.03	19.86
2006	14.24	-2.96	3.21	8.07
2005	13.03	-3.31	2.57	7.15

Totals For: Benton County Soil and Water	27,693.07	397,363.26	401,095.84	23,960.49
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Totals For: 675 - BENTON SOIL AND WATER DISTRICT	27,693.07	397,363.26	401,095.84	23,960.49
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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>
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
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>
2017	0.00	276,117.31	272,269.10	3,848.21
2016	5,862.32	-1,332.12	1,871.35	2,658.85
2015	4,241.85	-1,016.43	644.13	2,581.29
2014	3,697.44	-339.31	518.64	2,839.49
2013	2,504.44	-174.84	226.08	2,103.52
2012	1,227.37	-82.81	20.77	1,123.79
2011	1,102.21	-103.49	-7.99	1,006.71
2010	18.82	-13.43	-5.78	11.17
2009	13.53	-2.23	4.60	6.70
2008	732.50	-1.53	2.33	728.64
2007	15.61	-1.88	1.19	12.54
2006	10.19	-1.99	2.17	6.03
2005	7.52	-1.69	1.32	4.51
2004	5.85	-0.60	2.33	2.92
2003	4.78	0.00	0.43	4.35
2002	2.63	0.00	0.15	2.48
2001	2.63	0.00	0.00	2.63
2000	1.98	0.00	0.00	1.98
1999	1.53	0.00	0.00	1.53
1998	1.50	0.00	0.00	1.50
1997	2.29	0.00	0.00	2.29
1996	1.96	0.00	0.38	1.58
1995	1.62	0.00	0.66	0.96
1994	1.84	0.00	0.29	1.55
1993	0.81	0.00	0.34	0.47
1992	1.24	0.00	1.20	0.04
1991	1.61	0.00	0.54	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	19,644.10	273,044.96	275,554.23	17,134.83
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Totals For: 690 - STATE FIRE PAT SA	19,644.10	273,044.96	275,554.23	17,134.83
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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>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2017	0.00	163,289.23	161,013.51	2,275.72
2016	3,609.24	-820.07	1,151.80	1,637.37
2015	2,784.98	-667.26	422.71	1,695.01
2014	2,408.85	-221.07	337.92	1,849.86
2013	1,791.49	-125.08	161.73	1,504.68
2012	946.85	-63.90	16.01	866.94
2011	818.90	-76.93	-5.96	747.93
2010	10.40	-7.01	-3.04	6.43
2009	6.52	-1.06	2.20	3.26
2008	850.77	-0.73	1.09	848.95
2007	6.46	-0.73	0.46	5.27
2006	4.04	-0.68	0.73	2.63
2005	4.33	-0.79	0.61	2.93
2004	3.64	-0.27	1.11	2.26
2003	2.13	0.00	0.13	2.00
2002	0.80	0.00	0.04	0.76
2001	1.46	0.00	0.00	1.46
2000	0.00	0.00	0.00	0.00
1999	0.72	0.00	0.00	0.72
1998	0.79	0.00	0.00	0.79
1997	0.93	0.00	0.00	0.93
1996	0.94	0.00	0.15	0.79
1995	0.80	0.00	0.27	0.53
1994	0.69	0.00	0.10	0.59
1993	0.69	0.00	0.32	0.37
1992	0.89	0.00	0.83	0.06
1991	0.94	0.00	0.27	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	13,258.34	161,303.65	163,102.99	11,459.00
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Totals For: 691 - FIRE PAT IMP SURCH	13,258.34	161,303.65	163,102.99	11,459.00
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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>
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	43.56	-0.04	0.14	43.38
2003	1.36	0.00	0.01	1.35
2002	1.58	0.00	0.01	1.57
2001	0.89	0.00	0.00	0.89
2000	0.41	0.00	0.00	0.41
1989	0.00	0.00	0.00	0.00

Totals For: P.P. MOBILE HOME FEES	47.80	-0.04	0.16	47.60
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Totals For: 692 - PP MOBILE HOME FEES	47.80	-0.04	0.16	47.60
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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>
805 - CITY OF CORVALLIS					
CORVALLIS ADJUSTMENT					
	1994	1.13	0.00	0.17	0.96
Totals For: CORVALLIS ADJUSTMENT		1.13	0.00	0.17	0.96
Totals For: 805 - CITY OF CORVALLIS		1.13	0.00	0.17	0.96



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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>
GRAND TOTALS:	8,012,619.62	131,712,641.49	132,956,077.99	6,769,183.12