



# PROPERTY TAXES RECEIVABLE

Print Date: 6/30/2017

FOR FISCAL YEAR ENDING: JUNE 30, 2017

	<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
<b>001 - CITY OF ALBANY</b>					
ALBANY SEWER					
	2004	0.00	0.00	0.00	0.00
<b>Totals For: ALBANY SEWER</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Alsea Cemetary District					
	2004	0.00	0.00	0.00	0.00
<b>Totals For: Alsea Cemetary District</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
BROWNLY-MARSHALL ROAD DIST.					
	2004	0.00	0.00	0.00	0.00
<b>Totals For: BROWNLY-MARSHALL ROAD DIST.</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
CENTRAL LINN					
	2004	0.00	0.00	0.00	0.00
<b>Totals For: CENTRAL LINN</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
CENTRAL LINN BONDS					
	2004	0.00	0.00	0.00	0.00
<b>Totals For: CENTRAL LINN BONDS</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Debt Service					
	1995	0.59	0.00	0.00	0.59
	1994	1.02	0.00	0.33	0.69
	1993	0.98	0.00	0.26	0.72
	1992	0.80	0.00	0.00	0.80
	1991	0.75	0.00	0.31	0.44
	1990	4.67	0.00	4.67	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
<b>Totals For: Debt Service</b>		<b>559.66</b>	<b>0.00</b>	<b>5.57</b>	<b>554.09</b>
DEBT SERVICE - NACSD					
	2008	0.00	0.00	0.00	0.00
	2007	-600.41	-0.61	0.15	-601.17
	2006	-284.15	-0.65	0.41	-285.21
	2005	-76.28	-0.71	0.15	-77.14
	2004	-34.66	-0.93	1.40	-36.99
	2003	-24.70	-1.00	1.79	-27.49
	2002	-23.41	-1.24	0.92	-25.57
<b>Totals For: DEBT SERVICE - NACSD</b>		<b>-1,043.61</b>	<b>-5.14</b>	<b>4.82</b>	<b>-1,053.57</b>
General - District Attorney					
	2001	0.00	0.00	0.00	0.00
<b>Totals For: General - District Attorney</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
General - Health					
	2001	0.00	0.00	0.00	0.00
<b>Totals For: General - Health</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
General - Historical Society					



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	2001	0.00	0.00	0.00	0.00
<b>Totals For: General - Historical Society</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
General - Juvenile					
	2001	0.00	0.00	0.00	0.00
<b>Totals For: General - Juvenile</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
General - Law Enforcement					
	2001	0.00	0.00	0.00	0.00
<b>Totals For: General - Law Enforcement</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
General - Parks					
	2001	0.00	0.00	0.00	0.00
<b>Totals For: General - Parks</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
General Fund					
	2016	0.00	17,210,359.94	16,830,789.17	379,570.77
	2015	438,796.67	-4,263.15	155,555.46	278,978.06
	2014	290,103.77	-2,320.29	52,976.09	234,807.39
	2013	201,464.46	-2,270.15	31,361.30	167,833.01
	2012	106,539.77	-1,950.56	16,589.31	87,999.90
	2011	77,953.18	-427.27	2,270.54	75,255.37
	2010	2,596.66	-285.90	663.88	1,646.88
	2009	1,611.52	-65.30	545.52	1,000.70
	2008	1,307.69	-61.33	127.57	1,118.79
	2007	1,791.56	-60.03	14.07	1,717.46
	2006	1,030.48	-61.88	38.59	930.01
	2005	755.96	-65.69	13.77	676.50
	2004	688.54	-81.67	121.12	485.75
	2003	583.22	-95.64	175.90	311.68
	2002	444.95	-115.69	85.84	243.42
	2001	312.29	-128.13	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	0.00	132.84
	1995	113.89	0.00	0.00	113.89
	1994	139.50	0.00	44.84	94.66
	1993	123.77	0.00	36.55	87.22
	1992	89.98	0.00	0.00	89.98
	1991	174.93	0.00	66.86	108.07
	1990	83.22	0.00	79.52	3.70
	1989	4.01	0.00	0.00	4.01
	1988	3.38	0.00	0.00	3.38
	1987	2.91	0.00	0.00	2.91
	1986	3,007.50	0.00	0.00	3,007.50
	1985	2,983.35	0.00	0.00	2,983.35
	1984	1,523.26	0.00	0.00	1,523.26
	1983	1,081.54	0.00	0.00	1,081.54
	1982	0.00	0.00	0.00	0.00
	1979	13.84	0.00	0.00	13.84
	1974	0.00	0.00	0.00	0.00
	1973	0.00	0.00	0.00	0.00
	1972	0.00	0.00	0.00	0.00
	1971	0.00	0.00	0.00	0.00
	1970	0.00	0.00	0.00	0.00



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	1969	0.00	0.00	0.00	0.00
<b>Totals For: General Fund</b>		<b>1,135,952.40</b>	<b>17,198,107.26</b>	<b>17,091,555.90</b>	<b>1,242,503.76</b>
General-Court Services					
	2001	0.00	0.00	0.00	0.00
<b>Totals For: General-Court Services</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
HALSEY SHEDD RFD					
	2004	0.00	0.00	0.00	0.00
<b>Totals For: HALSEY SHEDD RFD</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
HARRISBURG FIRE AND RESCUE					
	2004	0.00	0.00	0.00	0.00
<b>Totals For: HARRISBURG FIRE AND RESCUE</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
JUNCTION CITY WATER DIST.					
	2004	0.00	0.00	0.00	0.00
<b>Totals For: JUNCTION CITY WATER DIST.</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
NORTH "F" STREET ROAD DIST.					
	2004	0.00	0.00	0.00	0.00
<b>Totals For: NORTH "F" STREET ROAD DIST.</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
NORTH ALBANY SERVICE DISTRICT					
	2002	0.00	0.00	0.00	0.00
	2001	-14.39	-1.43	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	0.00	-4.71
	1995	-3.84	0.00	0.00	-3.84
	1994	-4.03	0.00	0.65	-4.68
	1993	-3.03	0.00	0.57	-3.60
	1992	-3.42	0.00	0.00	-3.42
	1991	-3.62	0.00	1.34	-4.96
	1990	-2.26	0.00	1.57	-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
<b>Totals For: NORTH ALBANY SERVICE DISTRICT</b>		<b>-166.10</b>	<b>-1.43</b>	<b>4.13</b>	<b>-171.66</b>
OAKWOOD HEIGHTS ROAD DISTRICT					
	2004	0.00	0.00	0.00	0.00
<b>Totals For: OAKWOOD HEIGHTS ROAD DISTRICT</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Refund Holding Account					
	2015	-439,833.09	-114.45	4,177.11	-444,124.65
	2014	-493,120.88	-71.36	1,629.82	-494,822.06
	2013	-296,904.88	-43.68	603.20	-297,551.76
	2012	0.00	0.00	0.00	0.00
	2009	0.00	0.00	0.00	0.00



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<b>Totals For: Refund Holding Account</b>					
		-1,229,858.85	-229.49	6,410.13	-1,236,498.47
<b>RIDGEWOOD ROAD DISTRICT</b>					
	2004	0.00	0.00	0.00	0.00
<b>Totals For: RIDGEWOOD ROAD DISTRICT</b>					
		0.00	0.00	0.00	0.00
<b>SAM DAWS IMPROVEMENT DIST.</b>					
	2004	0.00	0.00	0.00	0.00
<b>Totals For: SAM DAWS IMPROVEMENT DIST.</b>					
		0.00	0.00	0.00	0.00
<b>VINEYARD MT. PARK &amp; REC. DIST.</b>					
	2004	0.00	0.00	0.00	0.00
<b>Totals For: VINEYARD MT. PARK &amp; REC. DIST.</b>					
		0.00	0.00	0.00	0.00
<b>WEST HILLS ROAD DISTRICT</b>					
	2004	0.00	0.00	0.00	0.00
<b>Totals For: WEST HILLS ROAD DISTRICT</b>					
		0.00	0.00	0.00	0.00
<b>Willamette ESD</b>					
	2004	0.00	0.00	0.00	0.00
<b>Totals For: Willamette ESD</b>					
		0.00	0.00	0.00	0.00
<b>Totals For: 001 - WILL REGION ESD</b>					
		-94,556.50	17,197,871.20	17,097,980.55	5,334.15



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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>
<b>108 - BENTON COUNTY</b>					
<b>2008 Local Option Levy</b>					
	2016	0.00	6,808,000.30	6,657,850.73	150,149.57
	2015	172,510.61	-1,676.01	61,155.68	109,678.92
	2014	113,961.35	-911.48	20,810.65	92,239.22
	2013	79,393.68	-894.63	12,358.86	66,140.19
	2012	35,943.51	-658.07	5,596.74	29,688.70
	2011	23,681.94	-129.80	689.79	22,862.35
	2010	746.01	-82.17	190.81	473.03
	2009	426.99	-17.32	144.61	265.06
	2008	35,477.00	-16.26	33.87	35,426.87
<b>Totals For: 2008 Local Option Levy</b>		<b>462,141.09</b>	<b>6,803,614.56</b>	<b>6,758,831.74</b>	<b>506,923.91</b>
<b>Adult Correction Programs</b>					
	2007	137.27	-6.99	1.64	128.64
	2006	86.15	-7.20	4.49	74.46
	2005	86.06	-8.38	1.75	75.93
	2004	82.96	-10.44	15.45	57.07
	2003	65.04	-11.41	20.99	32.64
	2002	50.05	-13.83	10.25	25.97
	2001	35.69	-15.52	0.00	20.17
<b>Totals For: Adult Correction Programs</b>		<b>543.22</b>	<b>-73.77</b>	<b>54.57</b>	<b>414.88</b>
<b>Totals For: 108 - BENTON COUNTY</b>		<b>462,684.31</b>	<b>6,803,540.79</b>	<b>6,758,886.31</b>	<b>507,338.79</b>



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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>
<b>540 - BENTON CTY LIBRY</b>				
<b>LIBRARY SERVICE DISTRICT FUND</b>				
2016	0.00	2,772,153.79	2,711,014.27	61,139.52
2015	70,747.98	-687.37	25,080.49	44,980.12
2014	46,920.99	-375.29	8,568.29	37,977.41
2013	32,635.86	-367.73	5,080.24	27,187.89
2012	17,251.63	-315.85	2,686.30	14,249.48
2011	12,636.19	-69.26	368.04	12,198.89
2010	421.01	-46.37	107.67	266.97
2009	261.63	-10.58	88.48	162.57
2008	-16.72	-9.95	20.67	-47.34
2007	192.44	-9.79	2.29	180.36
2006	119.94	-10.11	6.29	103.54
2005	109.69	-10.77	2.25	96.67
2004	106.78	-13.45	19.94	73.39
2003	78.97	-13.71	25.19	40.07
2002	60.64	-16.65	12.33	31.66
2001	42.93	-18.49	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	0.00	21.26
1995	18.36	0.00	0.00	18.36
1994	23.34	0.00	7.81	15.53
<b>Totals For: LIBRARY SERVICE DISTRICT FUND</b>	<b>181,704.72</b>	<b>2,770,178.42</b>	<b>2,753,090.55</b>	<b>198,792.59</b>
<b>Totals For: 540 - BENTON CTY LIBRY</b>	<b>181,704.72</b>	<b>2,770,178.42</b>	<b>2,753,090.55</b>	<b>198,792.59</b>



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<b>541 - ALSEA HUMAN SERVICES SERVICE DISTRICT</b>					
ALSEA HEALTH CLINIC					
	2016	0.00	61,832.13	60,468.25	1,363.88
	2015	1,608.63	-15.60	569.95	1,023.08
	2014	1,068.82	-8.54	195.05	865.23
	2013	749.93	-8.43	116.56	624.94
	2012	396.09	-7.23	61.46	327.40
<b>Totals For: ALSEA HEALTH CLINIC</b>		<b>3,823.47</b>	<b>61,792.33</b>	<b>61,411.27</b>	<b>4,204.53</b>
<b>Totals For: 541 - ALSEA HUMAN SERVICES SERVICE DISTRICT</b>		<b>3,823.47</b>	<b>61,792.33</b>	<b>61,411.27</b>	<b>4,204.53</b>



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602 - ALSEA S.D. #7

ALSEA SD #7

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2016	0.00	357,965.49	350,070.60	7,894.89
2015	9,313.59	-90.51	3,301.47	5,921.61
2014	6,224.35	-49.80	1,136.63	5,037.92
2013	4,375.61	-49.32	681.08	3,645.21
2012	2,314.25	-42.36	360.35	1,911.54
2011	1,681.14	-9.21	48.97	1,622.96
2010	57.25	-6.31	14.67	36.27
2009	36.45	-1.47	12.30	22.68
2008	-59.26	-1.38	2.86	-63.50
2007	26.45	-1.35	0.32	24.78
2006	17.64	-1.44	0.90	15.30
2005	14.62	-1.47	0.31	12.84
2004	15.52	-1.89	2.80	10.83
2003	11.00	-1.87	3.45	5.68
2002	9.09	-2.38	1.75	4.96
2001	6.45	-2.74	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	0.00	2.91
1995	2.40	0.00	0.00	2.40
1994	5.54	0.00	1.84	3.70
1993	5.12	0.00	1.57	3.55
1992	4.05	0.00	0.00	4.05
1991	10.51	0.00	4.16	6.35
1990	4.37	0.00	4.38	-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

<b>Totals For: ALSEA SD #7</b>	<b>24,663.55</b>	<b>357,701.99</b>	<b>355,650.41</b>	<b>26,715.13</b>
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ALSEA SD #7 DEBT SERVICE

2004	1.75	-0.05	0.06	1.64
2003	0.99	-0.08	0.16	0.75
2002	1.93	-0.16	0.11	1.66
2001	1.07	-0.15	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	0.00	0.22





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1995	0.18	0.00	0.00	0.18
1994	0.17	0.00	0.06	0.11
1993	0.19	0.00	0.05	0.14
1992	0.04	0.00	0.00	0.04

<b>Totals For: ALSEA SD #7 DEBT SERVICE</b>	<b>7.55</b>	<b>-0.44</b>	<b>0.44</b>	<b>6.67</b>
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<b>Totals For: 602 - ALSEA S.D. #7</b>	<b>24,671.10</b>	<b>357,701.55</b>	<b>355,650.85</b>	<b>26,721.80</b>
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# PROPERTY TAXES RECEIVABLE

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FOR FISCAL YEAR ENDING: JUNE 30, 2017

**603 - CORVALL SD 509J**

CORVALLIS SD #509J

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2016	0.00	25,521,048.10	24,958,190.87	562,857.23
2015	648,104.79	-6,297.05	229,764.02	412,043.72
2014	430,456.81	-3,443.23	78,611.58	348,402.00
2013	299,242.56	-3,372.32	46,587.27	249,282.97
2012	158,777.43	-2,907.39	24,726.37	131,143.67
2011	116,547.60	-639.03	3,395.46	112,513.11
2010	3,867.65	-427.54	992.90	2,447.21
2009	2,388.43	-97.66	814.51	1,476.26
2008	1,030.40	-91.64	190.53	748.23
2007	1,759.36	-90.47	21.18	1,647.71
2006	1,099.97	-93.44	58.20	948.33
2005	1,004.14	-99.86	20.97	883.31
2004	964.64	-124.67	184.99	654.98
2003	709.56	-126.56	232.60	350.40
2002	538.14	-153.35	113.97	270.82
2001	387.54	-170.70	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	0.00	215.97
1995	178.27	0.00	0.00	178.27
1994	310.69	0.00	104.55	206.14
1993	316.53	0.00	97.66	218.87
1992	267.55	0.00	0.00	267.55
1991	560.45	0.00	223.40	337.05
1990	317.93	0.00	318.20	-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

<b>Totals For: CORVALLIS SD #509J</b>	<b>1,702,594.73</b>	<b>25,502,913.19</b>	<b>25,344,649.23</b>	<b>1,860,858.69</b>
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**CORVALLIS SD #509J - Capital Construction**

2016	0.00	9,171,696.41	8,969,415.69	202,280.72
2015	253,065.37	-2,458.67	89,712.86	160,893.84
2014	174,311.18	-1,394.20	31,831.19	141,085.79
2013	111,955.03	-1,261.54	17,427.56	93,265.93
2012	59,122.84	-1,082.43	9,205.84	48,834.57
2011	44,382.94	-243.26	1,292.76	42,846.92
2010	1,342.35	-147.86	343.31	851.18
2009	825.29	-33.45	279.46	512.38
2008	-9,855.44	-31.43	65.34	-9,952.21



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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>
2007	605.63	-30.86	7.23	567.54
2006	383.67	-32.13	20.04	331.50
2005	367.65	-35.86	7.51	324.28
2004	372.29	-46.99	69.66	255.64
2003	281.26	-48.84	89.80	142.62
2002	-225.24	0.00	0.00	-225.24
<b>Totals For: CORVALLIS SD #509J - Capital Construction</b>				
	<b>636,934.82</b>	<b>9,164,848.89</b>	<b>9,119,768.25</b>	<b>682,015.46</b>

**CORVALLIS SD #509J Debt Service**

2010	142.73	-15.76	36.56	90.41
2009	103.50	-4.16	34.90	64.44
2008	-2,924.82	-3.92	8.11	-2,936.85
2007	71.83	-3.64	0.85	67.34
2006	45.55	-3.85	2.40	39.30
2005	43.92	-4.32	0.91	38.69
2004	45.38	-5.66	8.39	31.33
2003	35.40	-6.03	11.09	18.28
2002	26.80	-7.48	5.55	13.77
2001	17.53	-7.92	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	0.00	43.10
1995	43.63	0.00	0.00	43.63
1994	27.40	0.00	9.17	18.23
1993	17.04	0.00	5.24	11.80

<b>Totals For: CORVALLIS SD #509J Debt Service</b>				
	<b>-2,198.50</b>	<b>-62.74</b>	<b>123.17</b>	<b>-2,384.41</b>

**CORVALLIS SD #509J Local Option**

2004	92.09	-11.60	17.22	63.27
2003	55.34	-9.57	17.59	28.18
2002	55.48	-13.37	9.91	32.20
2001	29.67	-13.08	0.00	16.59
2000	13.14	0.00	0.00	13.14

<b>Totals For: CORVALLIS SD #509J Local Option</b>				
	<b>245.72</b>	<b>-47.62</b>	<b>44.72</b>	<b>153.38</b>

**CORVALLIS SD #509J Local Option 2007**

2016	0.00	4,511,895.99	4,412,386.72	99,509.27
2015	107,953.51	-1,048.84	38,270.01	68,634.66
2014	70,359.34	-562.75	12,848.42	56,948.17
2013	49,675.42	-559.75	7,732.82	41,382.85
2012	28,825.06	-527.72	4,488.37	23,808.97
2011	23,297.01	-127.69	678.56	22,490.76
2010	882.64	-97.24	225.80	559.60
2009	650.24	-26.36	220.10	403.78
2008	-17,679.25	-24.75	51.45	-17,755.45
2007	359.16	-18.29	4.29	336.58

<b>Totals For: CORVALLIS SD #509J Local Option 2007</b>				
	<b>264,323.13</b>	<b>4,508,902.60</b>	<b>4,476,906.54</b>	<b>296,319.19</b>

<b>Totals For: 603 - CORVALL SD 509J</b>				
	<b>2,601,899.90</b>	<b>39,176,554.32</b>	<b>38,941,491.91</b>	<b>2,836,962.31</b>



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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>
<b>604 - CENTRAL SCH #13J</b>				
CENTRAL SCH #13J				
2016	0.00	10,534.63	10,301.88	232.75
2015	265.88	-2.57	93.93	169.38
2014	183.28	-1.45	33.18	148.65
2013	113.28	-1.25	17.44	94.59
2012	63.32	-1.12	9.57	52.63
2011	45.29	-0.23	1.25	43.81
2010	2.41	-0.15	0.35	1.91
2009	2.21	-0.03	0.31	1.87
2008	-146.88	-0.03	0.05	-146.96
<b>Totals For: CENTRAL SCH #13J</b>	<b>528.79</b>	<b>10,527.80</b>	<b>10,457.96</b>	<b>598.63</b>
MONMOUTH-INDEPENDENCE SD #13				
2016	0.00	23,090.98	22,581.28	509.70
2015	533.08	-5.19	188.74	339.15
2014	392.74	-3.13	71.58	318.03
2013	277.87	-3.12	43.08	231.67
2012	146.66	-2.68	22.68	121.30
2011	106.74	-0.59	3.08	103.07
2010	4.14	-0.39	0.91	2.84
2009	3.07	-0.08	0.76	2.23
2008	129.83	-0.08	0.14	129.61
2007	3.22	-0.12	0.03	3.07
2006	2.46	-0.11	0.08	2.27
2005	1.98	-0.12	0.02	1.84
2004	1.85	-0.15	0.21	1.49
2003	1.78	-0.19	0.38	1.21
2002	1.26	-0.22	0.13	0.91
2001	1.12	-0.24	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	0.00	0.27
1995	0.25	0.00	0.00	0.25
1994	0.53	0.00	0.14	0.39
1993	0.42	0.00	0.10	0.32
1992	0.29	0.00	0.00	0.29
1991	0.55	0.00	0.26	0.29
1990	0.37	0.00	0.34	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
<b>Totals For: MONMOUTH-INDEPENDENCE SD #13</b>	<b>1,648.24</b>	<b>23,074.57</b>	<b>22,913.94</b>	<b>1,808.87</b>



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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 Balance</u>
Totals For: 604 - CENTRAL SCH #13J	2,177.03	33,602.37	33,371.90	2,407.50



# PROPERTY TAXES RECEIVABLE

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FOR FISCAL YEAR ENDING: JUNE 30, 2017

**605 - PHILOMATH SD #17**

**PHILOMATH SD #17**

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2016	0.00	3,238,886.69	3,167,453.53	71,433.16
2015	84,452.62	-820.49	29,938.79	53,693.34
2014	55,819.56	-446.45	10,193.25	45,179.86
2013	39,065.18	-440.19	6,081.12	32,543.87
2012	20,547.67	-376.19	3,199.48	16,972.00
2011	14,921.30	-81.80	434.62	14,404.88
2010	499.20	-54.95	127.59	316.66
2009	314.33	-12.74	106.41	195.18
2008	-508.88	-11.98	24.85	-545.71
2007	228.38	-11.62	2.71	214.05
2006	141.72	-11.84	7.38	122.50
2005	125.32	-12.15	2.55	110.62
2004	118.93	-15.03	22.29	81.61
2003	87.94	-15.16	27.94	44.84
2002	69.95	-18.83	13.96	37.16
2001	46.52	-19.85	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	0.00	24.19
1995	19.45	0.00	0.00	19.45
1994	37.26	0.00	12.51	24.75
1993	36.00	0.00	11.01	24.99
1992	27.74	0.00	0.00	27.74
1991	64.90	0.00	25.80	39.10
1990	35.47	0.00	35.49	-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

<b>Totals For: PHILOMATH SD #17</b>	<b>219,598.05</b>	<b>3,236,537.42</b>	<b>3,217,721.28</b>	<b>238,414.19</b>
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**PHILOMATH SD #17 DEBT SERVICE**

2016	0.00	2,000,955.51	427,523.08	1,573,432.43
2015	11,066.62	-107.52	3,923.03	7,036.07
2014	7,758.33	-62.06	1,416.78	6,279.49
1991	0.60	0.00	0.26	0.34
1990	0.89	0.00	0.88	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
1986	43.47	0.00	0.00	43.47



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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>
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

<b>Totals For: PHILOMATH SD #17 DEBT SERVICE</b>	<b>18,969.07</b>	<b>2,000,785.93</b>	<b>432,864.03</b>	<b>1,586,890.97</b>
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**PHILOMATH SD #17 LOCAL OPTION**

2016	0.00	393,917.75	1,914,531.36	-1,520,613.61
2015	46,182.18	-448.67	16,371.87	29,361.64
2014	34,081.09	-272.58	6,223.57	27,584.94
2013	30,218.91	-340.50	4,703.97	25,174.44
2012	11,686.36	-213.94	1,819.69	9,652.73
2011	8,246.45	-45.20	240.21	7,961.04
2010	280.22	-30.87	71.69	177.66
2009	166.18	-6.71	56.13	103.34
2008	1,302.00	-6.32	13.15	1,282.53
2007	123.46	-6.31	1.48	115.67
2006	80.48	-6.73	4.19	69.56
2005	72.83	-7.15	1.50	64.18
2004	70.75	-9.01	13.35	48.39
2003	54.21	-9.45	17.36	27.40
2002	43.94	-11.86	8.79	23.29
2001	30.04	-13.00	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	0.00	5.14
1995	4.53	0.00	0.00	4.53
1994	5.75	0.00	1.95	3.80
1993	4.55	0.00	1.40	3.15

<b>Totals For: PHILOMATH SD #17 LOCAL OPTION</b>	<b>132,689.19</b>	<b>392,489.45</b>	<b>1,944,081.66</b>	<b>-1,418,903.02</b>
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<b>Totals For: 605 - PHILOMATH SD #17</b>	<b>371,256.31</b>	<b>5,629,812.80</b>	<b>5,594,666.97</b>	<b>406,402.14</b>
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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>	
<b>606 - MONROE UH1J SCH</b>					
<b>BELLFOUNTAIN SD #23</b>					
1994	0.84	0.00	0.26	0.58	
1993	0.93	0.00	0.26	0.67	
1992	0.60	0.00	0.00	0.60	
1991	1.50	0.00	0.57	0.93	
1990	0.73	0.00	0.69	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	
<b>Totals For: BELLFOUNTAIN SD #23</b>		<b>152.43</b>	<b>0.00</b>	<b>1.78</b>	<b>150.65</b>
<b>Totals For: 606 - MONROE UH1J SCH</b>		<b>152.43</b>	<b>0.00</b>	<b>1.78</b>	<b>150.65</b>





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<b>607 - MONROE UH1J SCH</b>					
<b>IRISH BEND SD #24</b>					
1994	0.50	0.00	0.14	0.36	
1993	0.30	0.00	0.21	0.09	
1992	0.61	0.00	0.00	0.61	
1991	1.60	0.00	0.62	0.98	
1990	0.85	0.00	0.82	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	
<b>Totals For: IRISH BEND SD #24</b>		<b>88.39</b>	<b>0.00</b>	<b>1.79</b>	<b>86.60</b>
<b>Totals For: 607 - MONROE UH1J SCH</b>		<b>88.39</b>	<b>0.00</b>	<b>1.79</b>	<b>86.60</b>



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**BENTON COUNTY**  
O R E G O N

**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	3.08	0.00	1.04	2.04
1993	3.06	0.00	0.93	2.13
1992	2.53	0.00	0.00	2.53
1991	5.60	0.00	2.21	3.39
1990	3.48	0.00	3.43	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

<b>Totals For: MONROE SD #25</b>	<b>388.73</b>	<b>0.00</b>	<b>7.61</b>	<b>381.12</b>
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MONROE SD #25 DEBT SERVICE

1993	0.35	0.00	0.05	0.30
1992	0.20	0.00	0.00	0.20
1991	0.44	0.00	0.15	0.29
1990	0.21	0.00	0.20	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

<b>Totals For: MONROE SD #25 DEBT SERVICE</b>	<b>35.07</b>	<b>0.00</b>	<b>0.40</b>	<b>34.67</b>
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<b>Totals For: 608 - MONROE UH1J SCH</b>	<b>423.80</b>	<b>0.00</b>	<b>8.01</b>	<b>415.79</b>
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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>
<b>609 - MONROE UH1J SCH</b>				
ALPINE SD #26				
1994	1.66	0.00	0.53	1.13
1993	1.59	0.00	0.52	1.07
1992	1.26	0.00	0.00	1.26
1991	2.88	0.00	1.13	1.75
1990	1.79	0.00	1.84	-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
<b>Totals For: ALPINE SD #26</b>	<b>248.36</b>	<b>0.00</b>	<b>4.02</b>	<b>244.34</b>
<b>Totals For: 609 - MONROE UH1J SCH</b>	<b>248.36</b>	<b>0.00</b>	<b>4.02</b>	<b>244.34</b>



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**613 - MONROE UH1J SCH**  
**MONROE SD #1J**

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2016	0.00	1,052,671.07	1,029,454.40	23,216.67
2015	27,149.74	-263.78	9,624.58	17,261.38
2014	17,963.19	-143.66	3,280.23	14,539.30
2013	12,604.81	-142.02	1,962.06	10,500.73
2012	6,596.40	-120.76	1,027.10	5,448.54
2011	4,780.71	-26.20	139.23	4,615.28
2010	160.82	-17.69	41.06	102.07
2009	99.99	-4.06	33.93	62.00
2008	-380.33	-3.81	7.89	-392.03
2007	71.55	-3.64	0.85	67.06
2006	45.68	-3.75	2.34	39.59
2005	39.56	-3.84	0.80	34.92
2004	39.05	-4.89	7.27	26.89
2003	28.40	-4.89	8.93	14.58
2002	21.58	-6.02	4.49	11.07
2001	15.07	-6.68	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	0.00	7.96
1995	7.89	0.00	0.00	7.89
1994	8.25	0.00	2.79	5.46
1993	8.32	0.00	2.54	5.78
1992	6.79	0.00	0.00	6.79
1991	14.86	0.00	5.86	9.00
1990	8.65	0.00	8.64	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

<b>Totals For: MONROE SD #1J</b>	<b>70,061.96</b>	<b>1,051,915.38</b>	<b>1,045,614.99</b>	<b>76,362.35</b>
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**MONROE SD #1J DEBT SERVICE**

2004	2.46	-0.14	0.21	2.11
2003	5.93	-0.96	1.76	3.21
2002	6.86	-1.45	1.08	4.33
2001	3.64	-1.37	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	0.00	1.76



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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>
Totals For: MONROE SD #1J DEBT SERVICE	26.56	-3.92	3.05	19.59
Totals For: 613 - MONROE UH1J SCH	70,088.52	1,051,911.46	1,045,618.04	76,381.94



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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>
<b>614 - HARRISBURG SD#7</b>				
<b>HARRISBURG SD #7</b>				
2016	0.00	17,229.11	16,848.89	380.22
2015	452.62	-4.37	160.21	288.04
2014	305.08	-2.44	55.57	247.07
2013	217.09	-2.44	33.60	181.05
2012	129.53	-2.36	19.98	107.19
2011	91.07	-0.50	2.64	87.93
2010	3.29	-0.29	0.66	2.34
2009	1.92	-0.05	0.51	1.36
2008	2.63	-0.05	0.12	2.46
2007	1.76	-0.05	0.01	1.70
2006	1.70	-0.08	0.04	1.58
2005	1.64	-0.08	0.02	1.54
2004	1.61	-0.10	0.17	1.34
2003	1.40	-0.11	0.23	1.06
2002	1.17	-0.13	0.10	0.94
2001	1.08	-0.15	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	0.00	0.14
1993	0.13	0.00	0.04	0.09
1992	0.07	0.00	0.00	0.07
1991	0.24	0.00	0.10	0.14
1990	0.18	0.00	0.14	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
<b>Totals For: HARRISBURG SD #7</b>	<b>1,228.56</b>	<b>17,215.91</b>	<b>17,123.03</b>	<b>1,321.44</b>
<b>Totals For: 614 - HARRISBURG SD#7</b>	<b>1,228.56</b>	<b>17,215.91</b>	<b>17,123.03</b>	<b>1,321.44</b>



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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>
<b>615 - HARRISBURG SD#7</b>					
<b>UNION HIGH SD #5 - HARRISBURG</b>					
	1993	0.10	0.00	0.04	0.06
	1992	0.05	0.00	0.00	0.05
	1991	0.21	0.00	0.05	0.16
	1990	0.09	0.00	0.12	-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
<b>Totals For: UNION HIGH SD #5 - HARRISBURG</b>		<b>14.19</b>	<b>0.00</b>	<b>0.21</b>	<b>13.98</b>
<b>Totals For: 615 - HARRISBURG SD#7</b>		<b>14.19</b>	<b>0.00</b>	<b>0.21</b>	<b>13.98</b>



# PROPERTY TAXES RECEIVABLE

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**616 - GRTR ALBANY SD8**

GREATER ALBANY Debt 2007

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2016	0.00	1,403,771.82	1,372,811.72	30,960.10
2015	40,880.23	-397.17	14,492.03	25,991.03
2014	26,826.49	-214.54	4,898.78	21,713.17
2013	3,783,629.70	-209.16	2,889.42	3,780,531.12
2012	9,073.99	-166.13	1,412.91	7,494.95
2011	6,534.86	-35.83	190.34	6,308.69
2010	220.11	-24.25	56.33	139.53
2009	137.68	-5.59	46.69	85.40
2008	-707.19	-5.26	10.93	-723.38
2007	75.91	-3.82	0.89	71.20

**Totals For: GREATER ALBANY Debt 2007**

**3,866,671.78      1,402,710.07      1,396,810.04      3,872,571.81**

GREATER ALBANY SD #8J

2016	0.00	4,265,810.99	4,171,729.01	94,081.98
2015	108,528.39	-1,054.40	38,473.98	69,000.01
2014	70,113.46	-560.76	12,803.40	56,749.30
2013	-3,716,559.27	-546.55	7,550.89	-3,724,656.71
2012	25,449.26	-465.92	3,962.64	21,020.70
2011	18,545.75	-101.64	540.15	17,903.96
2010	617.69	-68.03	157.91	391.75
2009	383.77	-15.54	129.92	238.31
2008	-984.54	-14.61	30.35	-1,029.50
2007	269.21	-13.69	3.21	252.31
2006	166.21	-13.90	8.66	143.65
2005	145.84	-14.25	2.97	128.62
2004	136.56	-17.26	25.60	93.70
2003	98.16	-16.97	31.23	49.96
2002	70.59	-20.06	14.87	35.66
2001	49.30	-21.60	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	0.00	26.57
1995	19.68	0.00	0.00	19.68
1994	35.75	0.00	11.98	23.77
1993	35.65	0.00	10.95	24.70
1992	24.34	0.00	0.00	24.34
1991	58.98	0.00	23.43	35.55
1990	31.12	0.00	31.14	-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
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
<b>Totals For: GREATER ALBANY SD #8J</b>	<b>-3,489,416.82</b>	<b>4,262,865.81</b>	<b>4,235,542.29</b>	<b>-3,462,093.30</b>
<b>GREATER ALBANY SD #8J DEBT SERVICE</b>				
2014	0.00	0.00	0.00	0.00
2007	18.43	-0.91	0.22	17.30
2006	11.68	-0.91	0.57	10.20
2005	11.98	-1.05	0.22	10.71
2004	10.76	-1.44	2.13	7.19
2003	7.85	-1.49	2.78	3.58
2002	6.18	-1.77	1.31	3.10
2001	5.25	-2.32	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
<b>Totals For: GREATER ALBANY SD #8J DEBT SERVICE</b>	<b>163.02</b>	<b>-9.89</b>	<b>7.23</b>	<b>145.90</b>
<b>Totals For: 616 - GRTR ALBANY SD8</b>	<b>377,417.98</b>	<b>5,665,565.99</b>	<b>5,632,359.56</b>	<b>410,624.41</b>



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**617 - LINN-BENTON ESD**

LINN-BENTON I.E.D.

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2016	0.00	2,322,424.44	2,271,203.75	51,220.69
2015	59,170.77	-574.89	20,976.14	37,619.74
2014	39,149.39	-313.15	7,149.10	31,687.14
2013	27,227.37	-306.81	4,238.42	22,682.14
2012	14,411.68	-263.84	2,243.93	11,903.91
2011	10,554.72	-57.85	307.44	10,189.43
2010	351.93	-38.73	89.94	223.26
2009	218.59	-8.85	73.98	135.76
2008	-54.45	-8.30	17.32	-80.07
2007	160.59	-8.14	1.91	150.54
2006	100.55	-8.38	5.23	86.94
2005	90.58	-8.87	1.86	79.85
2004	87.23	-11.05	16.38	59.80
2003	64.59	-11.14	20.54	32.91
2002	49.75	-13.53	10.02	26.20
2001	34.94	-14.95	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	0.00	13.22
1995	10.33	0.00	0.00	10.33
1994	18.70	0.00	6.31	12.39
1993	19.32	0.00	5.92	13.40
1992	14.70	0.00	0.00	14.70
1991	33.00	0.00	13.15	19.85
1990	17.71	0.00	17.76	-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

<b>Totals For: LINN-BENTON I.E.D.</b>	<b>153,600.18</b>	<b>2,320,775.96</b>	<b>2,306,399.10</b>	<b>167,977.04</b>
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<b>Totals For: 617 - LINN-BENTON ESD</b>	<b>153,600.18</b>	<b>2,320,775.96</b>	<b>2,306,399.10</b>	<b>167,977.04</b>
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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>
<b>618 - WILL REGION ESD</b>					
Willamette ESD					
	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
<b>Totals For: Willamette ESD</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals For: 618 - WILL REGION ESD</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



# PROPERTY TAXES RECEIVABLE

Print Date: 6/30/2017

FOR FISCAL YEAR ENDING: JUNE 30, 2017

	<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
<b>619 - LANE COMM COLLG</b>					
LANE COMM COLLG					
	2016	0.00	27,199.64	26,599.44	600.20
	2015	634.63	-6.15	224.65	403.83
	2014	503.86	-4.03	91.75	408.08
	2013	357.30	-4.02	55.35	297.93
	2012	188.33	-3.43	29.14	155.76
	2011	145.58	-0.79	4.15	140.64
	2010	5.43	-0.48	1.11	3.84
	2009	3.74	-0.11	0.90	2.73
	2008	-431.73	-0.10	0.25	-432.08
<b>Totals For: LANE COMM COLLG</b>		<b>1,407.14</b>	<b>27,180.53</b>	<b>27,006.74</b>	<b>1,580.93</b>
<b>LANE COMMUNITY COLLEGE</b>					
	2016	0.00	73,345.77	71,728.02	1,617.75
	2015	1,900.48	-18.43	673.53	1,208.52
	2014	1,252.75	-9.98	228.56	1,014.21
	2013	877.15	-9.86	136.50	730.79
	2012	463.93	-8.46	72.09	383.38
	2011	339.07	-1.83	9.88	327.36
	2010	12.00	-1.24	2.87	7.89
	2009	7.61	-0.28	2.36	4.97
	2008	424.95	-0.27	0.53	424.15
	2007	7.99	-0.34	0.08	7.57
	2006	4.05	-0.37	0.22	3.46
	2005	3.43	-0.39	0.09	2.95
	2004	3.63	-0.50	0.75	2.38
	2003	3.91	-0.47	0.89	2.55
	2002	2.06	-0.60	0.47	0.99
	2001	1.23	-0.66	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	0.00	0.76
	1995	0.65	0.00	0.00	0.65
	1994	0.78	0.00	0.26	0.52
	1993	0.85	0.00	0.26	0.59
	1992	0.57	0.00	0.00	0.57
	1991	1.36	0.00	0.51	0.85
	1990	0.74	0.00	0.69	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
<b>Totals For: LANE COMMUNITY COLLEGE</b>		<b>5,398.54</b>	<b>73,292.09</b>	<b>72,858.56</b>	<b>5,832.07</b>



# PROPERTY TAXES RECEIVABLE

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FOR FISCAL YEAR ENDING: JUNE 30, 2017

<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 Balance</u>
Totals For: 619 - LANE COMM COLLG	6,805.68	100,472.62	99,865.30	7,413.00



# PROPERTY TAXES RECEIVABLE

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FOR FISCAL YEAR ENDING: JUNE 30, 2017

**620 - LINN-BENTON CC**  
 LINN-BENTON COMMUNITY COLLEGE

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2016	0.00	5,091,369.60	4,979,080.24	112,289.36
2015	130,241.24	-1,265.38	46,171.17	82,804.69
2014	85,883.21	-686.95	15,683.33	69,512.93
2013	60,997.23	-687.31	9,495.16	50,814.76
2012	31,511.56	-576.88	4,906.45	26,028.23
2011	23,284.31	-127.62	678.19	22,478.50
2010	767.08	-84.44	196.11	486.53
2009	482.34	-19.55	163.26	299.53
2008	-709.27	-18.36	38.22	-765.85
2007	348.82	-17.74	4.16	326.92
2006	220.06	-18.48	11.52	190.06
2005	201.81	-19.74	4.13	177.94
2004	193.02	-24.38	36.15	132.49
2003	141.85	-24.55	45.14	72.16
2002	113.83	-30.58	22.68	60.57
2001	80.27	-34.93	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	0.00	40.61
1995	32.84	0.00	0.00	32.84
1994	42.60	0.00	14.26	28.34
1993	43.72	0.00	13.40	30.32
1992	33.17	0.00	0.00	33.17
1991	74.72	0.00	29.70	45.02
1990	41.34	0.00	41.37	-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

<b>Totals For: LINN-BENTON COMMUNITY COLLEGE</b>	<b>338,590.60</b>	<b>5,087,732.71</b>	<b>5,056,634.64</b>	<b>369,688.67</b>
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<b>Totals For: 620 - LINN-BENTON CC</b>	<b>338,590.60</b>	<b>5,087,732.71</b>	<b>5,056,634.64</b>	<b>369,688.67</b>
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# PROPERTY TAXES RECEIVABLE

Print Date: 6/30/2017

FOR FISCAL YEAR ENDING: JUNE 30, 2017

**621 - CITY OF CORVALLIS**  
CITY OF CORVALLIS

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2016	0.00	23,580,516.57	23,060,451.29	520,065.28
2015	599,121.34	-5,820.76	212,391.20	380,909.38
2014	399,115.63	-3,192.20	72,883.14	323,040.29
2013	276,559.97	-3,116.31	43,050.87	230,392.79
2012	146,736.56	-2,686.42	22,847.94	121,202.20
2011	108,487.06	-594.63	3,159.91	104,732.52
2010	3,610.79	-397.68	923.45	2,289.66
2009	2,227.07	-90.28	754.09	1,382.70
2008	2,344.78	-84.79	176.31	2,083.68
2007	1,658.92	-84.43	19.79	1,554.70
2006	1,040.05	-87.20	54.35	898.50
2005	962.48	-94.03	19.70	848.75
2004	931.33	-117.64	174.46	639.23
2003	687.28	-119.11	219.04	349.13
2002	516.65	-143.88	106.76	266.01
2001	369.18	-160.03	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	0.00	209.05
1995	177.08	0.00	0.00	177.08
1994	232.61	0.00	78.02	154.59
1993	171.73	0.00	52.71	119.02
1992	124.30	0.00	0.00	124.30
1991	232.64	0.00	92.50	140.14
1990	108.82	0.00	108.82	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

<b>Totals For: CITY OF CORVALLIS</b>	<b>1,557,002.48</b>	<b>23,563,727.18</b>	<b>23,417,564.35</b>	<b>1,703,165.31</b>
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**CITY OF CORVALLIS DEBT SERVICE**

2016	0.00	1,157,627.09	1,132,095.92	25,531.17
2015	30,679.35	-298.07	10,875.87	19,505.41
2014	20,671.86	-165.35	3,775.03	16,731.48
2013	15,174.92	-170.98	2,362.13	12,641.81
2012	7,407.37	-135.62	1,153.52	6,118.23
2011	11,267.43	-61.76	328.22	10,877.45
2010	344.39	-37.95	88.11	218.33
2009	226.51	-9.16	76.53	140.82
2008	1,615.65	-8.61	17.91	1,589.13



# PROPERTY TAXES RECEIVABLE

Print Date: 6/30/2017

FOR FISCAL YEAR ENDING: JUNE 30, 2017

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2007	167.37	-8.52	2.01	156.84
2006	109.07	-9.11	5.68	94.28
2005	102.94	-9.97	2.08	90.89
2004	89.71	-11.34	16.82	61.55
2003	76.95	-13.41	24.69	38.85
2002	66.25	-17.28	12.81	36.16
2001	42.62	-18.69	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
<b>Totals For: CITY OF CORVALLIS DEBT SERVICE</b>	<b>88,077.59</b>	<b>1,156,651.27</b>	<b>1,150,837.33</b>	<b>93,891.53</b>
<b>CITY OF CORVALLIS LOCAL OPTION 2013</b>				
2016	0.00	3,777,050.45	3,693,748.00	83,302.45
2015	95,974.81	-932.42	34,023.45	61,018.94
2014	63,933.72	-511.36	11,675.09	51,747.27
2013	24,369.57	-274.59	3,793.48	20,301.50
2012	12,929.91	-236.70	2,013.26	10,679.95
2011	9,559.13	-52.40	278.44	9,228.29
<b>Totals For: CITY OF CORVALLIS LOCAL OPTION 2013</b>	<b>206,767.14</b>	<b>3,775,042.98</b>	<b>3,745,531.72</b>	<b>236,278.40</b>
<b>CITY OF CORVALLIS SEWER</b>				
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	1.97	-0.04	0.04	1.89
2002	0.00	0.00	0.00	0.00
2001	0.00	0.00	0.00	0.00
1992	0.64	0.00	0.00	0.64
1991	0.30	0.00	0.10	0.20
1990	1.03	0.00	0.97	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
<b>Totals For: CITY OF CORVALLIS SEWER</b>	<b>117.29</b>	<b>-0.04</b>	<b>1.11</b>	<b>116.14</b>
<b>Totals For: 621 - CITY OF CORVALLIS</b>	<b>1,851,964.50</b>	<b>28,495,421.39</b>	<b>28,313,934.51</b>	<b>2,033,451.38</b>





# PROPERTY TAXES RECEIVABLE

Print Date: 6/30/2017

FOR FISCAL YEAR ENDING: JUNE 30, 2017

**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>
2016	0.00	228,022.43	222,993.38	5,029.05
2015	5,845.13	-56.81	2,071.92	3,716.40
2014	3,732.60	-29.86	681.46	3,021.28
2013	2,750.79	-30.98	428.02	2,291.79
2012	1,445.08	-26.45	224.89	1,193.74
2011	1,062.60	-5.83	30.89	1,025.88
2010	34.32	-3.76	8.71	21.85
2009	15.28	-0.61	5.13	9.54
2008	-25.13	-0.58	1.19	-26.90
2007	11.42	-0.57	0.14	10.71
2006	6.87	-0.61	0.39	5.87
2005	6.40	-0.61	0.12	5.67
2004	6.13	-0.79	1.16	4.18
2003	4.00	-0.76	1.36	1.88
2002	3.38	-0.95	0.66	1.77
2001	1.60	-0.77	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	0.00	0.95
1995	0.82	0.00	0.00	0.82
1994	1.04	0.00	0.31	0.73
1993	0.84	0.00	0.21	0.63
1992	0.59	0.00	0.00	0.59
1991	1.07	0.00	0.41	0.66
1990	0.52	0.00	0.48	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

<b>Totals For: CITY OF MONROE</b>	<b>14,977.09</b>	<b>227,862.49</b>	<b>226,450.83</b>	<b>16,388.75</b>
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<b>Totals For: 622 - CITY OF MONROE</b>	<b>14,977.09</b>	<b>227,862.49</b>	<b>226,450.83</b>	<b>16,388.75</b>
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# PROPERTY TAXES RECEIVABLE

Print Date: 6/30/2017

FOR FISCAL YEAR ENDING: JUNE 30, 2017

**623 - CITY OF PHILOMATH**  
CITY OF PHILOMATH

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2016	0.00	1,495,343.87	1,462,364.24	32,979.63
2015	39,035.27	-379.24	13,837.99	24,818.04
2014	25,911.77	-207.22	4,731.60	20,972.95
2013	18,086.61	-203.78	2,815.46	15,067.37
2012	9,496.75	-173.86	1,478.77	7,844.12
2011	6,917.44	-37.92	201.50	6,678.02
2010	230.00	-25.34	58.82	145.84
2009	143.93	-5.84	48.71	89.38
2008	-100.80	-5.47	11.42	-117.69
2007	104.69	-5.35	1.25	98.09
2006	64.34	-5.44	3.40	55.50
2005	57.84	-5.67	1.18	50.99
2004	66.01	-8.39	12.43	45.19
2003	49.09	-8.56	15.78	24.75
2002	40.02	-10.80	7.98	21.24
2001	27.05	-11.87	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	0.00	12.27
1995	10.68	0.00	0.00	10.68
1994	13.33	0.00	4.49	8.84
1993	9.98	0.00	3.06	6.92
1992	6.74	0.00	0.00	6.74
1991	12.79	0.00	5.09	7.70
1990	6.39	0.00	6.38	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

<b>Totals For: CITY OF PHILOMATH</b>	<b>100,940.55</b>	<b>1,494,249.12</b>	<b>1,485,609.55</b>	<b>109,580.12</b>
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**PHILOMATH URBAN RENEWAL**

2016	0.00	510,152.53	498,901.24	11,251.29
2015	13,539.58	-131.53	4,799.77	8,608.28
2014	8,819.21	-70.52	1,610.43	7,138.26
2013	6,211.48	-69.97	966.89	5,174.62
2012	3,150.38	-57.66	490.45	2,602.27
2011	2,203.99	-12.07	64.15	2,127.77
2010	80.27	-8.84	20.52	50.91
2009	47.23	-1.90	15.84	29.49
2008	136.27	-1.78	3.71	130.78



**PROPERTY TAXES RECEIVABLE**

Print Date: 6/30/2017

FOR FISCAL YEAR ENDING: JUNE 30, 2017

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2007	36.06	-1.87	0.45	33.74
2006	23.29	-1.96	1.21	20.12
2005	18.46	-1.88	0.39	16.19
2004	19.04	-2.43	3.61	13.00
2003	13.85	-2.31	4.29	7.25
2002	12.04	-3.08	2.26	6.70
2001	7.13	-3.24	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	0.00	0.74
1995	0.47	0.00	0.00	0.47
1993	1.04	0.00	0.31	0.73

<b>Totals For: PHILOMATH URBAN RENEWAL</b>	<b>34,332.98</b>	<b>509,781.49</b>	<b>506,885.52</b>	<b>37,228.95</b>
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<b>Totals For: 623 - CITY OF PHILOMATH</b>	<b>135,273.53</b>	<b>2,004,030.61</b>	<b>1,992,495.07</b>	<b>146,809.07</b>
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# PROPERTY TAXES RECEIVABLE

Print Date: 6/30/2017

FOR FISCAL YEAR ENDING: JUNE 30, 2017

## 624 - CITY OF ALBANY

### Albany Public Safety

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2016	0.00	684,220.59	669,130.09	15,090.50
2015	15,599.96	-151.58	5,530.38	9,918.00
2014	9,947.05	-79.56	1,816.50	8,050.99
2013	6,907.58	-77.85	1,075.21	5,754.52
2012	3,398.10	-62.23	529.11	2,806.76
2011	2,667.68	-14.63	77.72	2,575.33
2010	92.76	-10.19	23.65	58.92
2009	57.17	-2.33	19.44	35.40
2008	-139.99	-2.20	4.54	-146.73
2007	40.54	-2.08	0.48	37.98
2006	25.31	-2.10	1.30	21.91
2005	21.89	-2.15	0.44	19.30
2004	20.48	-2.60	3.85	14.03
2003	14.72	-2.41	4.47	7.84
2002	-11.16	0.00	0.00	-11.16

<b>Totals For: Albany Public Safety</b>	<b>38,642.09</b>	<b>683,808.68</b>	<b>678,217.18</b>	<b>44,233.59</b>
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### ALBANY SEWER

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

<b>Totals For: ALBANY SEWER</b>	<b>1.10</b>	<b>0.00</b>	<b>0.00</b>	<b>1.10</b>
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### ALBANY URBAN RENEWAL

2016	0.00	490,201.93	479,390.44	10,811.49
2015	12,288.36	-119.37	4,356.20	7,812.79
2014	7,363.98	-58.89	1,344.72	5,960.37
2013	4,828.05	-54.40	751.54	4,022.11
2012	2,322.18	-42.50	361.60	1,918.08
2011	1,529.13	-8.39	44.55	1,476.19
2010	47.69	-5.28	12.28	30.13
2009	28.05	-1.11	9.26	17.68
2008	-787.17	-1.04	2.12	-790.33
2007	14.56	-0.73	0.18	13.65
2006	6.73	-0.59	0.35	5.79
2005	5.69	-0.54	0.11	5.04
2004	4.14	-0.57	0.81	2.76
2003	3.40	-0.40	0.72	2.28
2002	2.09	-0.44	0.36	1.29

<b>Totals For: ALBANY URBAN RENEWAL</b>	<b>27,656.88</b>	<b>489,907.68</b>	<b>486,275.24</b>	<b>31,289.32</b>
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CITY OF ALBANY

# PROPERTY TAXES RECEIVABLE

Print Date: 6/30/2017

FOR FISCAL YEAR ENDING: JUNE 30, 2017

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Reciepts and Adjustments</u>	<u>Ending Balance</u>
2016	0.00	4,667,266.02	4,564,329.92	102,936.10
2015	118,214.80	-1,148.53	41,907.82	75,158.45
2014	77,092.14	-616.59	14,077.86	62,397.69
2013	53,768.44	-605.90	8,369.90	44,792.64
2012	28,185.03	-516.02	4,388.68	23,280.33
2011	20,525.54	-112.50	597.81	19,815.23
2010	703.74	-77.52	180.01	446.21
2009	430.56	-17.46	145.89	267.21
2008	-1,014.85	-16.40	34.13	-1,065.38
2007	304.26	-15.47	3.62	285.17
2006	185.14	-15.61	9.73	159.80
2005	165.25	-16.13	3.39	145.73
2004	155.22	-19.66	29.17	106.39
2003	110.48	-19.32	35.57	55.59
2002	77.07	-22.49	16.68	37.90
2001	57.13	-24.59	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	0.00	25.13
1995	20.86	0.00	0.00	20.86
1994	25.87	0.00	8.66	17.21
1993	19.71	0.00	6.02	13.69
1992	9.19	0.00	0.00	9.19
1991	0.67	0.00	0.31	0.36
1990	0.48	0.00	0.47	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

<b>Totals For: CITY OF ALBANY</b>	<b>299,189.14</b>	<b>4,664,021.83</b>	<b>4,634,145.64</b>	<b>329,065.33</b>
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<b>Totals For: 624 - CITY OF ALBANY</b>	<b>365,489.21</b>	<b>5,837,738.19</b>	<b>5,798,638.06</b>	<b>404,589.34</b>
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**PROPERTY TAXES RECEIVABLE**

Print Date: 6/30/2017

FOR FISCAL YEAR ENDING: JUNE 30, 2017

**625 - CITY/ADAIR VILL**

CITY OF ADAIR VILLAGE

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2016	0.00	114,289.34	111,768.69	2,520.65
2015	2,957.29	-28.75	1,048.30	1,880.24
2014	1,946.17	-15.58	355.35	1,575.24
2013	1,360.96	-15.34	211.83	1,133.79
2012	674.55	-12.35	105.02	557.18
2011	493.41	-2.72	14.40	476.29
2010	16.77	-1.83	4.23	10.71
2009	10.40	-0.42	3.54	6.44
2008	11.58	-0.40	0.82	10.36
2007	7.26	-0.40	0.08	6.78
2006	4.83	-0.43	0.25	4.15
2005	3.54	-0.42	0.09	3.03
2004	4.04	-0.53	0.78	2.73
2003	3.84	-0.66	1.24	1.94
2002	2.37	-0.71	0.52	1.14
2001	1.00	-0.68	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	0.00	0.88
1995	0.77	0.00	0.00	0.77
1994	1.06	0.00	0.32	0.74
1993	0.83	0.00	0.21	0.62
1992	0.61	0.00	0.00	0.61
1991	1.23	0.00	0.46	0.77
1990	0.52	0.00	0.55	-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

<b>Totals For: CITY OF ADAIR VILLAGE</b>	<b>7,537.88</b>	<b>114,208.12</b>	<b>113,516.68</b>	<b>8,229.32</b>
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<b>Totals For: 625 - CITY/ADAIR VILL</b>	<b>7,537.88</b>	<b>114,208.12</b>	<b>113,516.68</b>	<b>8,229.32</b>
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**PROPERTY TAXES RECEIVABLE**

Print Date: 6/30/2017

FOR FISCAL YEAR ENDING: JUNE 30, 2017

	<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
<b>626 - CENTRAL LINN SCHOOL DISTRICT</b>					
CENTRAL LINN					
	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
<b>Totals For: CENTRAL LINN</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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
<b>Totals For: CENTRAL LINN BONDS</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals For: 626 - CENTRAL LINN SCHOOL DISTRICT</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



**PROPERTY TAXES RECEIVABLE**

Print Date: 6/30/2017

FOR FISCAL YEAR ENDING: JUNE 30, 2017

**630 - CORVALL RFD**

CORVALLIS RURAL FIRE DIST #1

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2016	0.00	1,678,754.91	1,641,730.14	37,024.77
2015	42,734.26	-415.20	15,149.67	27,169.39
2014	28,158.51	-225.23	5,141.95	22,791.33
2013	19,759.69	-222.65	3,075.94	16,461.10
2012	10,262.63	-187.90	1,598.05	8,476.68
2011	7,361.65	-40.36	214.45	7,106.84
2010	246.62	-27.16	63.10	156.36
2009	155.01	-6.29	52.54	96.18
2008	-418.34	-5.90	12.34	-436.58
2007	109.37	-5.58	1.30	102.49
2006	69.43	-5.78	3.60	60.05
2005	62.61	-6.08	1.28	55.25
2004	61.27	-7.63	11.31	42.33
2003	46.02	-7.94	14.56	23.52
2002	35.42	-9.74	7.25	18.43
2001	24.34	-10.71	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	0.00	13.09
1995	11.43	0.00	0.00	11.43
1994	14.25	0.00	4.75	9.50
1993	9.56	0.00	2.91	6.65
1992	6.11	0.00	0.00	6.11
1991	11.99	0.00	4.73	7.26
1990	4.36	0.00	4.32	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

<b>Totals For: CORVALLIS RURAL FIRE DIST #1</b>	<b>109,470.36</b>	<b>1,677,570.76</b>	<b>1,667,094.19</b>	<b>119,946.93</b>
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<b>Totals For: 630 - CORVALL RFD</b>	<b>109,470.36</b>	<b>1,677,570.76</b>	<b>1,667,094.19</b>	<b>119,946.93</b>
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# PROPERTY TAXES RECEIVABLE

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FOR FISCAL YEAR ENDING: JUNE 30, 2017

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>	
<b>631 - N ALBANY RFD</b>					
N ALBANY RFD Local Option 2007					
2016	0.00	139,747.61	136,665.49	3,082.12	
2015	3,635.20	-35.33	1,288.49	2,311.38	
2014	2,363.62	-18.91	431.46	1,913.25	
2013	1,632.55	-18.40	254.08	1,360.07	
2012	817.66	-14.98	127.38	675.30	
2011	667.96	-3.65	19.45	644.86	
2010	22.95	-2.54	5.85	14.56	
2009	14.65	-0.58	4.98	9.09	
2008	-61.56	-0.55	1.16	-63.27	
2007	10.30	-0.52	0.12	9.66	
<b>Totals For: N ALBANY RFD Local Option 2007</b>		<b>9,103.33</b>	<b>139,652.15</b>	<b>138,798.46</b>	<b>9,957.02</b>

**NO. ALBANY RURAL FIRE DIST #2**

2016	0.00	245,798.50	240,377.33	5,421.17
2015	6,393.87	-62.11	2,266.52	4,065.24
2014	4,157.08	-33.26	759.19	3,364.63
2013	2,870.99	-32.34	446.81	2,391.84
2012	1,438.50	-26.31	223.94	1,188.25
2011	1,032.95	-5.68	30.05	997.22
2010	35.49	-3.90	9.09	22.50
2009	22.82	-0.92	7.66	14.24
2008	-94.88	-0.86	1.77	-97.51
2007	16.50	-0.80	0.20	15.50
2006	10.49	-0.82	0.52	9.15
2005	9.63	-0.85	0.17	8.61
2004	8.85	-1.05	1.54	6.26
2003	7.03	-1.09	1.97	3.97
2002	5.11	-1.32	0.99	2.80
2001	3.72	-1.41	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	0.00	1.57
1995	1.43	0.00	0.00	1.43
1994	1.19	0.00	0.38	0.81
1993	1.40	0.00	0.47	0.93
1992	1.00	0.00	0.00	1.00
1991	6.88	0.00	2.72	4.16
1990	3.29	0.00	3.24	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
1970	0.00	0.00	0.00	0.00



**PROPERTY TAXES RECEIVABLE**

Print Date: 6/30/2017

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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

<b>Totals For: NO. ALBANY RURAL FIRE DIST #2</b>	<b>16,319.01</b>	<b>245,625.78</b>	<b>244,134.56</b>	<b>17,810.23</b>
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<b>Totals For: 631 - N ALBANY RFD</b>	<b>25,422.34</b>	<b>385,277.93</b>	<b>382,933.02</b>	<b>27,767.25</b>
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**PROPERTY TAXES RECEIVABLE**

Print Date: 6/30/2017

FOR FISCAL YEAR ENDING: JUNE 30, 2017

**632 - ADAIR RFD**

ADAIR RURAL FIRE DIST #3

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2016	0.00	266,596.58	260,716.86	5,879.72
2015	6,627.72	-64.39	2,349.47	4,213.86
2014	4,250.38	-33.99	776.06	3,440.33
2013	2,988.65	-33.67	465.21	2,489.77
2012	1,525.26	-27.91	237.36	1,259.99
2011	1,149.71	-6.29	33.47	1,109.95
2010	42.82	-4.69	10.90	27.23
2009	27.87	-1.10	9.24	17.53
2008	-48.02	-1.03	2.12	-51.17
2007	19.95	-0.97	0.23	18.75
2006	13.73	-1.01	0.64	12.08
2005	12.26	-1.08	0.22	10.96
2004	12.08	-1.38	2.03	8.67
2003	7.83	-1.27	2.37	4.19
2002	6.25	-1.71	1.25	3.29
2001	3.08	-1.82	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	0.00	1.38
1995	1.25	0.00	0.00	1.25
1994	1.66	0.00	0.53	1.13
1993	1.30	0.00	0.41	0.89
1992	0.86	0.00	0.00	0.86
1991	1.61	0.00	0.72	0.89
1990	0.88	0.00	0.84	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

<b>Totals For: ADAIR RURAL FIRE DIST #3</b>	<b>16,727.60</b>	<b>266,414.27</b>	<b>264,609.93</b>	<b>18,531.94</b>
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<b>Totals For: 632 - ADAIR RFD</b>	<b>16,727.60</b>	<b>266,414.27</b>	<b>264,609.93</b>	<b>18,531.94</b>
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# PROPERTY TAXES RECEIVABLE

Print Date: 6/30/2017

FOR FISCAL YEAR ENDING: JUNE 30, 2017

## 633 - PHILOMATH RFD

Philomath Fire and Rescue

<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2016	0.00	1,057,418.54	1,034,097.18	23,321.36
2015	27,522.19	-267.40	9,756.73	17,498.06
2014	18,104.23	-144.81	3,306.00	14,653.42
2013	12,619.22	-142.18	1,964.26	10,512.78
2012	6,606.78	-120.95	1,028.66	5,457.17
2011	4,743.12	-26.00	138.17	4,578.95
2010	158.50	-17.45	40.52	100.53
2009	98.90	-4.01	33.59	61.30
2008	-155.05	-3.77	7.84	-166.66
2007	71.96	-3.63	0.85	67.48
2006	44.96	-3.71	2.33	38.92
2005	39.98	-3.87	0.80	35.31
2004	38.64	-4.83	7.15	26.66
2003	28.67	-4.94	9.10	14.63
2002	22.56	-6.12	4.54	11.90
2001	15.62	-6.60	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	0.00	6.24
1995	5.12	0.00	0.00	5.12
1994	6.27	0.00	2.15	4.12
1993	5.11	0.00	1.57	3.54
1992	3.82	0.00	0.00	3.82
1991	5.65	0.00	2.26	3.39
1990	2.78	0.00	2.80	-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

<b>Totals For: Philomath Fire and Rescue</b>	<b>70,266.22</b>	<b>1,056,658.27</b>	<b>1,050,406.50</b>	<b>76,517.99</b>
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## PHILOMATH RFD DEBT SERVICE

2016	0.00	197,956.00	193,590.12	4,365.88
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<b>Totals For: PHILOMATH RFD DEBT SERVICE</b>	<b>0.00</b>	<b>197,956.00</b>	<b>193,590.12</b>	<b>4,365.88</b>
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<b>Totals For: 633 - PHILOMATH RFD</b>	<b>70,266.22</b>	<b>1,254,614.27</b>	<b>1,243,996.62</b>	<b>80,883.87</b>
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# PROPERTY TAXES RECEIVABLE

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FOR FISCAL YEAR ENDING: JUNE 30, 2017

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
<b>634 - MONROE RFPD #5</b>				
<b>MONROE RFD DEBT SERVICE</b>				
2004	1.45	-0.04	0.02	1.39
2003	2.64	-0.51	0.90	1.23
2002	1.94	-0.63	0.48	0.83
2001	1.54	-0.69	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	0.00	0.95
1995	0.91	0.00	0.00	0.91
<b>Totals For: MONROE RFD DEBT SERVICE</b>	<b>12.91</b>	<b>-1.87</b>	<b>1.40</b>	<b>9.64</b>

<b>MONROE RURAL FIRE DIST #5</b>				
2016	0.00	374,225.33	365,971.93	8,253.40
2015	9,627.87	-93.56	3,413.04	6,121.27
2014	6,349.87	-50.80	1,159.55	5,139.52
2013	4,431.65	-49.94	689.98	3,691.73
2012	2,225.96	-40.76	346.54	1,838.66
2011	1,670.54	-9.16	48.68	1,612.70
2010	55.80	-6.17	14.33	35.30
2009	34.62	-1.42	11.83	21.37
2008	-130.70	-1.33	2.78	-134.81
2007	24.94	-1.27	0.30	23.37
2006	15.34	-1.31	0.82	13.21
2005	13.76	-1.35	0.28	12.13
2004	13.98	-1.72	2.54	9.72
2003	9.91	-1.74	3.21	4.96
2002	8.16	-2.13	1.59	4.44
2001	5.60	-2.35	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	0.00	1.64
1995	1.47	0.00	0.00	1.47
1994	3.28	0.00	1.11	2.17
1993	1.95	0.00	0.57	1.38
1992	1.43	0.00	0.00	1.43
1991	2.86	0.00	1.13	1.73
1990	1.64	0.00	1.65	-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>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
1969	0.00	0.00	0.00	0.00

<b>Totals For: MONROE RURAL FIRE DIST #5</b>	<b>24,486.77</b>	<b>373,960.32</b>	<b>371,671.86</b>	<b>26,775.23</b>
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<b>Totals For: 634 - MONROE RFPD #5</b>	<b>24,499.68</b>	<b>373,958.45</b>	<b>371,673.26</b>	<b>26,784.87</b>
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FOR FISCAL YEAR ENDING: JUNE 30, 2017

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
<b>635 - PALESTINE RFD</b>				
PALESTINE RFD Local Option				
2016	0.00	74,964.61	73,311.22	1,653.39
2015	1,958.92	-19.00	694.26	1,245.66
2014	1,297.23	-10.35	236.76	1,050.12
2013	911.20	-10.26	141.71	759.23
2012	463.81	-8.46	72.08	383.27
2011	338.32	-1.83	9.84	326.65
2010	12.25	-1.27	2.95	8.03
2009	7.99	-0.29	2.42	5.28
2008	-23.95	-0.27	0.54	-24.76
2007	5.19	-0.23	0.05	4.91
2006	3.87	-0.23	0.14	3.50
2005	3.48	-0.24	0.05	3.19
2004	3.38	-0.31	0.47	2.60
2003	2.84	-0.32	0.63	1.89
2002	-1.51	0.00	0.00	-1.51

<b>Totals For: PALESTINE RFD Local Option</b>	<b>4,983.02</b>	<b>74,911.55</b>	<b>74,473.12</b>	<b>5,421.45</b>
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**PALESTINE RURAL FIRE DIST #6**

2016	0.00	103,978.29	101,685.04	2,293.25
2015	2,716.81	-26.38	963.09	1,727.34
2014	1,798.97	-14.36	328.44	1,456.17
2013	1,263.10	-14.23	196.59	1,052.28
2012	642.94	-11.74	100.04	531.16
2011	468.78	-2.55	13.64	452.59
2010	16.08	-1.78	4.11	10.19
2009	10.20	-0.40	3.40	6.40
2008	-35.08	-0.38	0.82	-36.28
2007	7.05	-0.36	0.08	6.61
2006	4.30	-0.38	0.22	3.70
2005	3.43	-0.39	0.09	2.95
2004	3.73	-0.49	0.71	2.53
2003	2.75	-0.58	1.07	1.10
2002	2.68	-0.70	0.52	1.46
2001	1.57	-0.77	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	0.00	1.26
1995	0.97	0.00	0.00	0.97
1994	1.16	0.00	0.38	0.78
1993	0.80	0.00	0.21	0.59
1992	0.72	0.00	0.00	0.72
1991	1.36	0.00	0.51	0.85
1990	0.55	0.00	0.55	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
1979	0.12	0.00	0.00	0.12



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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>
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

<b>Totals For: PALESTINE RURAL FIRE DIST #6</b>	<b>6,966.06</b>	<b>103,902.80</b>	<b>103,299.51</b>	<b>7,569.35</b>
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<b>Totals For: 635 - PALESTINE RFD</b>	<b>11,949.08</b>	<b>178,814.35</b>	<b>177,772.63</b>	<b>12,990.80</b>
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FOR FISCAL YEAR ENDING: JUNE 30, 2017

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
<b>636 - ALSEA RFD</b>				
<b>ALSEA RFD DEBT SERVICE</b>				
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	0.00	0.07
1992	0.06	0.00	0.00	0.06
1991	0.15	0.00	0.05	0.10
1990	0.06	0.00	0.07	-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
<b>Totals For: ALSEA RFD DEBT SERVICE</b>	<b>4.99</b>	<b>0.00</b>	<b>0.12</b>	<b>4.87</b>

<b>ALSEA RURAL FIRE DIST #</b>				
2016	0.00	58,664.01	57,369.88	1,294.13
2015	1,528.35	-14.84	541.51	972.00
2014	1,012.12	-8.09	184.66	819.37
2013	708.31	-7.97	110.13	590.21
2012	372.21	-6.80	57.82	307.59
2011	269.07	-1.47	7.81	259.79
2010	9.90	-0.99	2.33	6.58
2009	6.20	-0.22	1.91	4.07
2008	-9.97	-0.21	0.43	-10.61
2007	4.55	-0.20	0.05	4.30
2006	3.21	-0.21	0.13	2.87
2005	2.80	-0.22	0.05	2.53
2004	3.04	-0.29	0.46	2.29
2003	2.35	-0.30	0.59	1.46
2002	2.31	-0.38	0.31	1.62
2001	1.75	-0.43	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	0.00	0.47
1995	0.40	0.00	0.00	0.40
1994	0.39	0.00	0.13	0.26
1993	0.43	0.00	0.10	0.33
1992	0.24	0.00	0.00	0.24
1991	0.60	0.00	0.21	0.39
1990	0.26	0.00	0.26	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>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
1979	0.08	0.00	0.00	0.08

<b>Totals For: ALSEA RURAL FIRE DIST #</b>	<b>3,960.34</b>	<b>58,621.39</b>	<b>58,278.77</b>	<b>4,302.96</b>
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<b>Totals For: 636 - ALSEA RFD</b>	<b>3,965.33</b>	<b>58,621.39</b>	<b>58,278.89</b>	<b>4,307.83</b>
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**637 - HOSK/KINGS RFD8**  
**HOSKINS-KINGS VALLEY RFD**

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2016	0.00	63,403.01	62,004.46	1,398.55
2015	1,651.62	-16.00	585.25	1,050.37
2014	1,156.85	-9.23	211.13	936.49
2013	726.48	-8.17	112.91	605.40
2012	417.77	-7.63	64.98	345.16
2011	269.30	-1.47	7.81	260.02
2010	9.02	-0.91	2.11	6.00
2009	7.95	-0.29	2.42	5.24
2008	-20.47	-0.27	0.54	-21.28
2007	4.96	-0.21	0.05	4.70
2006	4.30	-0.25	0.17	3.88
2005	3.39	-0.24	0.05	3.10
2004	2.86	-0.26	0.40	2.20
2003	2.48	-0.30	0.59	1.59
2002	2.53	-0.43	0.35	1.75
2001	1.81	-0.53	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	0.00	0.53
1995	0.17	0.00	0.00	0.17
1994	0.26	0.00	0.07	0.19
1993	0.18	0.00	0.05	0.13
1992	0.07	0.00	0.00	0.07
1991	0.16	0.00	0.05	0.11
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

<b>Totals For: HOSKINS-KINGS VALLEY RFD</b>	<b>4,257.58</b>	<b>63,356.82</b>	<b>62,993.39</b>	<b>4,621.01</b>
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<b>Totals For: 637 - HOSK/KINGS RFD8</b>	<b>4,257.58</b>	<b>63,356.82</b>	<b>62,993.39</b>	<b>4,621.01</b>
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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>
<b>638 - BLOD/SUMM RFD9</b>				
<b>BLODGETT-SUMMIT RFD</b>				
2016	0.00	29,591.29	28,938.16	653.13
2015	785.52	-7.62	278.01	499.89
2014	507.55	-4.05	92.43	411.07
2013	353.23	-3.97	54.74	294.52
2012	187.52	-3.41	28.98	155.13
2011	138.74	-0.76	3.97	134.01
2010	5.73	-0.49	1.14	4.10
2009	3.97	-0.11	0.95	2.91
2008	0.25	-0.10	0.25	-0.10
2007	3.06	-0.11	0.02	2.93
2006	1.96	-0.10	0.08	1.78
2005	2.25	-0.11	0.02	2.12
2004	2.33	-0.14	0.21	1.98
2003	2.01	-0.14	0.24	1.63
2002	1.62	-0.18	0.13	1.31
2001	1.45	-0.20	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	0.00	0.24
1995	0.21	0.00	0.00	0.21
1994	0.18	0.00	0.07	0.11
1993	0.24	0.00	0.05	0.19
1992	0.16	0.00	0.00	0.16
1991	0.23	0.00	0.10	0.13
1990	0.11	0.00	0.08	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
<b>Totals For: BLODGETT-SUMMIT RFD</b>	<b>2,013.03</b>	<b>29,569.80</b>	<b>29,399.63</b>	<b>2,183.20</b>
<b>Totals For: 638 - BLOD/SUMM RFD9</b>	<b>2,013.03</b>	<b>29,569.80</b>	<b>29,399.63</b>	<b>2,183.20</b>



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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>
<b>640 - ALSEA CEMETERY</b>					
Alsea Cemetary District					
	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	1.84	-0.07	0.03	1.74
	2001	1.29	-0.08	0.00	1.21
	2000	0.36	0.00	0.00	0.36
<b>Totals For: Alsea Cemetary District</b>		<b>3.49</b>	<b>-0.15</b>	<b>0.03</b>	<b>3.31</b>
<b>Totals For: 640 - ALSEA CEMETERY</b>		<b>3.49</b>	<b>-0.15</b>	<b>0.03</b>	<b>3.31</b>



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FOR FISCAL YEAR ENDING: JUNE 30, 2017

	<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
<b>641 - HALSEY SHEDD RFD</b>					
<b>HALSEY SHEDD RFD</b>					
	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
<b>Totals For: HALSEY SHEDD RFD</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals For: 641 - HALSEY SHEDD RFD</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



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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>	
<b>642 - HARRISBURG FIRE AND RESCUE</b>					
HARRISBURG FIRE AND RESCUE					
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	
<b>Totals For: HARRISBURG FIRE AND RESCUE</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals For: 642 - HARRISBURG FIRE AND RESCUE</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



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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>	
<b>647 - BROWNLEY-MARSHAL</b>					
<b>BROWNLY-MARSHALL ROAD DIST.</b>					
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	
<b>Totals For: BROWNLY-MARSHALL ROAD DIST.</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals For: 647 - BROWNLEY-MARSHAL</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>





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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>
<b>649 - MCDONLD FRST RD</b>				
McDonald Forest - Local Option				
2006	0.00	0.00	0.00	0.00
2005	1.60	-0.02	0.00	1.58
2004	1.51	-0.03	0.01	1.47
2003	1.26	-0.03	0.02	1.21
2002	-0.14	0.00	0.00	-0.14
<b>Totals For: McDonald Forest - Local Option</b>	<b>4.23</b>	<b>-0.08</b>	<b>0.03</b>	<b>4.12</b>
<b>MCDONALD FOREST ROAD DISTRICT</b>				
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	1.50	-0.03	0.00	1.47
2004	1.60	-0.03	0.02	1.55
2003	1.34	-0.03	0.05	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
<b>Totals For: MCDONALD FOREST ROAD DISTRICT</b>	<b>14.72</b>	<b>-0.09</b>	<b>0.07</b>	<b>14.56</b>
<b>Totals For: 649 - MCDONLD FRST RD</b>	<b>18.95</b>	<b>-0.17</b>	<b>0.10</b>	<b>18.68</b>



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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>
<b>650 - NORTH F ST RD</b>				
NORTH "F" STREET ROAD DIST.				
2016	0.00	15,807.51	15,458.46	349.05
2015	402.59	-3.90	142.47	256.22
2014	258.96	-2.07	47.09	209.80
2013	189.67	-2.13	29.37	158.17
2012	95.69	-1.73	14.75	79.21
2011	69.34	-0.37	1.97	67.00
2010	2.79	-0.26	0.60	1.93
2009	2.04	-0.05	0.44	1.55
2008	-3.22	-0.05	0.12	-3.39
2007	2.18	-0.05	0.01	2.12
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	3.10	-0.07	0.03	3.00
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
<b>Totals For: NORTH "F" STREET ROAD DIST.</b>	<b>1,023.54</b>	<b>15,796.83</b>	<b>15,695.31</b>	<b>1,125.06</b>
<b>Totals For: 650 - NORTH F ST RD</b>	<b>1,023.54</b>	<b>15,796.83</b>	<b>15,695.31</b>	<b>1,125.06</b>



# PROPERTY TAXES RECEIVABLE

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**651 - COUNTRY EST R.D.**

COUNTRY EST R.D. LO 2010

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2013	130.10	-1.43	20.00	108.67
2012	68.55	-1.22	10.38	56.95
2011	49.60	-0.25	1.37	47.98
2010	2.63	-0.16	0.38	2.09

**Totals For: COUNTRY EST R.D. LO 2010**

**250.88      -3.06      32.13      215.69**

COUNTRY EST R.D. LO 2014

2016	0.00	14,272.76	13,957.63	315.13
2015	371.36	-3.59	131.46	236.31
2014	246.35	-1.95	44.84	199.56
2013	17.24	-0.18	2.46	14.60
2012	9.47	-0.16	1.28	8.03
2011	6.89	-0.03	0.17	6.69
2010	1.18	-0.03	0.03	1.12
2009	1.16	0.00	0.01	1.15
2008	-19.96	0.00	0.00	-19.96

**Totals For: COUNTRY EST R.D. LO 2014**

**633.69      14,266.82      14,137.88      762.63**

COUNTRY ESTATES ROAD DIST.

2016	0.00	15,387.01	15,047.31	339.70
2015	400.35	-3.88	141.72	254.75
2014	265.74	-2.12	48.37	215.25
2013	186.61	-2.10	28.84	155.67
2012	97.48	-1.75	15.01	80.72
2011	70.42	-0.37	2.00	68.05
2010	2.94	-0.26	0.61	2.07
2009	2.12	-0.05	0.46	1.61
2008	-0.64	-0.05	0.12	-0.81
2007	1.97	-0.05	0.01	1.91
2006	1.13	-0.05	0.03	1.05
2005	1.85	-0.06	0.00	1.79
2004	1.74	-0.07	0.10	1.57
2003	1.59	-0.07	0.15	1.37
2002	0.86	-0.09	0.03	0.74
2001	0.95	-0.10	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	0.00	0.16
1995	0.15	0.00	0.00	0.15
1994	0.18	0.00	0.06	0.12
1993	0.16	0.00	0.04	0.12
1992	0.06	0.00	0.00	0.06
1991	0.17	0.00	0.05	0.12
1990	0.11	0.00	0.08	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.**

**1,045.99      15,375.94      15,284.99      1,136.94**

**Totals For: 651 - COUNTRY EST R.D.**

**1,930.56      29,639.70      29,455.00      2,115.26**



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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>Receipts and Adjustments</u>	<u>Ending Balance</u>
2016	0.00	59,152.08	57,847.23	1,304.85
2015	1,562.70	-15.17	553.69	993.84
2014	1,043.07	-8.32	190.34	844.41
2013	719.43	-8.10	111.85	599.48
2012	383.52	-7.00	59.53	316.99
2011	276.78	-1.51	8.02	267.25
2010	9.78	-0.99	2.33	6.46
2009	6.32	-0.22	1.93	4.17
2008	-10.40	-0.21	0.43	-11.04
2007	4.54	-0.20	0.05	4.29
2006	3.68	-0.22	0.13	3.33
2005	2.88	-0.23	0.05	2.60
2004	3.17	-0.29	0.46	2.42
2003	2.38	-0.30	0.59	1.49
2002	2.07	-0.37	0.30	1.40
2001	1.92	-0.41	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	0.00	0.51
1995	0.47	0.00	0.00	0.47
1994	0.63	0.00	0.19	0.44
1993	0.48	0.00	0.15	0.33
1992	0.35	0.00	0.00	0.35
1991	0.62	0.00	0.26	0.36
1990	0.21	0.00	0.20	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

<b>Totals For: VINEYARD MOUNTAIN ROAD DIST.</b>	<b>4,037.09</b>	<b>59,108.54</b>	<b>58,777.73</b>	<b>4,367.90</b>
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<b>Totals For: 652 - VINEYARD MTN R.D</b>	<b>4,037.09</b>	<b>59,108.54</b>	<b>58,777.73</b>	<b>4,367.90</b>
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**653 - MARYS RVR EST RD DIST**  
 MARYS RIVER ESTATES ROAD DIST.

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2016	0.00	89,049.02	87,084.93	1,964.09
2015	2,320.93	-22.53	822.49	1,475.91
2014	1,614.47	-12.89	294.67	1,306.91
2013	1,066.23	-11.99	165.68	888.56
2012	447.60	-8.17	69.53	369.90
2011	323.16	-1.76	9.39	312.01
2010	11.50	-1.20	2.79	7.51
2009	7.50	-0.26	2.31	4.93
2008	313.11	-0.26	0.52	312.33
2007	7.37	-0.32	0.07	6.98
2006	5.45	-0.33	0.22	4.90
2005	5.01	-0.35	0.07	4.59
2004	4.67	-0.43	0.67	3.57
2003	3.48	-0.45	0.84	2.19
2002	1.75	-0.56	0.44	0.75
2001	1.01	-0.61	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	0.00	0.77
1995	0.74	0.00	0.00	0.74
1994	0.68	0.00	0.20	0.48
1993	0.53	0.00	0.16	0.37
1992	0.42	0.00	0.00	0.42
1991	0.65	0.00	0.21	0.44
1990	0.21	0.00	0.21	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

<b>Totals For: MARYS RIVER ESTATES ROAD DIST.</b>	<b>6,167.46</b>	<b>88,986.91</b>	<b>88,455.40</b>	<b>6,698.97</b>
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<b>Totals For: 653 - MARYS RVR EST RD DIST</b>	<b>6,167.46</b>	<b>88,986.91</b>	<b>88,455.40</b>	<b>6,698.97</b>
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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>
<b>654 - SAM DAWES IMP DST</b>				
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
<b>Totals For: SAM DAWS IMPROVEMENT DIST.</b>				<b>0.00</b>
<b>Totals For: 654 - SAM DAWES IMP DST</b>				<b>0.00</b>



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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>
<b>655 - OAKWOOD HEIGHTS RD DIST</b>					
<b>OAKWOOD HEIGHTS ROAD DISTRICT</b>					
	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
<b>Totals For: OAKWOOD HEIGHTS ROAD DISTRICT</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals For: 655 - OAKWOOD HEIGHTS RD DIST</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



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**656 - ROSEWOOD EST R.D**

**ROSEWOOD HEIGHTS ROAD DISTRICT**

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2016	0.00	19,235.65	18,810.92	424.73
2015	520.06	-5.05	184.04	330.97
2014	334.30	-2.69	60.82	270.79
2013	231.86	-2.61	35.96	193.29
2012	122.15	-2.22	18.81	101.12
2011	88.63	-0.49	2.57	85.57
2010	3.66	-0.31	0.73	2.62
2009	2.29	-0.06	0.57	1.66
2008	1.72	-0.06	0.12	1.54
2007	1.74	-0.06	0.02	1.66
2006	1.60	-0.07	0.04	1.49
2005	1.62	-0.07	0.02	1.53
2004	1.42	-0.08	0.16	1.18
2003	1.14	-0.09	0.17	0.88
2002	1.00	-0.11	0.05	0.84
2001	1.07	-0.12	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	0.00	0.17
1995	0.16	0.00	0.00	0.16
1994	0.20	0.00	0.07	0.13
1993	0.16	0.00	0.05	0.11
1992	0.09	0.00	0.00	0.09
1991	0.17	0.00	0.05	0.12
1990	0.10	0.00	0.07	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

<b>Totals For: ROSEWOOD HEIGHTS ROAD DISTRICT</b>	<b>1,325.94</b>	<b>19,221.56</b>	<b>19,115.24</b>	<b>1,432.26</b>
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<b>Totals For: 656 - ROSEWOOD EST R.D</b>	<b>1,325.94</b>	<b>19,221.56</b>	<b>19,115.24</b>	<b>1,432.26</b>
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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>
<b>657 - RIDGEWOOD R.D.</b>				
RIDGEWOOD RD Local Option 2007				
2007	5.16	-0.23	0.05	4.88
<b>Totals For: RIDGEWOOD RD Local Option 2007</b>	<b>5.16</b>	<b>-0.23</b>	<b>0.05</b>	<b>4.88</b>

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
<b>RIDGEWOOD ROAD DISTRICT</b>				
2016	0.00	12,215.26	11,945.33	269.93
2015	322.61	-3.09	113.85	205.67
2014	214.15	-1.69	38.82	173.64
2013	151.30	-1.68	23.20	126.42
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	1.98	-0.04	0.01	1.93
2006	0.00	0.00	0.00	0.00
2005	0.00	0.00	0.00	0.00
2003	1.25	-0.06	0.15	1.04
2002	-0.29	0.00	0.00	-0.29
1997	0.18	0.00	0.00	0.18
1994	0.18	0.00	0.06	0.12
1993	0.23	0.00	0.05	0.18
1992	0.23	0.00	0.00	0.23
1991	0.47	0.00	0.15	0.32
1990	0.18	0.00	0.15	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
<b>Totals For: RIDGEWOOD ROAD DISTRICT</b>	<b>710.95</b>	<b>12,208.70</b>	<b>12,121.77</b>	<b>797.88</b>

<b>Totals For: 657 - RIDGEWOOD R.D.</b>	<b>716.11</b>	<b>12,208.47</b>	<b>12,121.82</b>	<b>802.76</b>
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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>
<b>658 - WESTWOOD HILLS</b>				
<b>WEST HILLS ROAD DISTRICT</b>				
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	2.32	-0.18	0.13	2.01
2001	1.09	-0.20	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	0.00	0.26
1995	0.27	0.00	0.00	0.27
1994	0.29	0.00	0.11	0.18
1993	0.36	0.00	0.05	0.31
1992	0.21	0.00	0.00	0.21
1991	0.48	0.00	0.15	0.33
1990	0.18	0.00	0.19	-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
<b>Totals For: WEST HILLS ROAD DISTRICT</b>	<b>26.93</b>	<b>-0.38</b>	<b>0.63</b>	<b>25.92</b>
<b>Totals For: 658 - WESTWOOD HILLS</b>	<b>26.93</b>	<b>-0.38</b>	<b>0.63</b>	<b>25.92</b>



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

<u>Tax Year</u>	<u>Beginning Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
2016	0.00	43,463.33	42,504.67	958.66
2015	1,090.62	-10.57	386.64	693.41
2014	709.85	-5.67	129.62	574.56
2013	490.01	-5.50	76.14	408.37
2012	258.38	-4.70	40.24	213.44
2011	187.23	-1.00	5.48	180.75
2010	6.32	-0.68	1.59	4.05
2009	3.98	-0.16	1.31	2.51
2008	-17.64	-0.15	0.31	-18.10
2007	3.40	-0.14	0.03	3.23
2006	2.07	-0.12	0.08	1.87
2005	2.37	-0.12	0.02	2.23
2004	2.16	-0.14	0.21	1.81
2003	1.66	-0.15	0.25	1.26
2002	1.29	-0.19	0.13	0.97
2001	1.49	-0.13	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	0.00	0.14
1995	0.17	0.00	0.00	0.17
1994	0.22	0.00	0.07	0.15
1993	0.21	0.00	0.05	0.16
1992	0.09	0.00	0.00	0.09
1991	0.20	0.00	0.05	0.15
1990	0.09	0.00	0.08	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

<b>Totals For: CHINOOK DRIVE ROAD DISTRICT</b>	<b>2,753.06</b>	<b>43,433.91</b>	<b>43,146.97</b>	<b>3,040.00</b>
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<b>Totals For: 659 - CHINOOK DR R.D.</b>	<b>2,753.06</b>	<b>43,433.91</b>	<b>43,146.97</b>	<b>3,040.00</b>
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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>	
<b>660 - JUNCTN CITY WD</b>					
JUNCTION CITY WATER 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	
1995	0.16	0.00	0.00	0.16	
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	
<b>Totals For: JUNCTION CITY WATER DIST.</b>		<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.16</b>
<b>Totals For: 660 - JUNCTN CITY WD</b>		<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.16</b>



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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>Receipts and Adjustments</u>	<u>Ending Balance</u>
2016	0.00	37,537.47	36,709.12	828.35
2015	1,007.67	-9.77	356.92	640.98
2014	549.75	-4.39	100.07	445.29
2013	299.64	-3.38	46.44	249.82
2012	125.85	-2.30	19.43	104.12
2011	93.68	-0.53	2.71	90.44
2010	4.99	-0.45	1.03	3.51
2009	4.28	-0.12	0.99	3.17
2008	-17.38	-0.11	0.25	-17.74
2007	3.20	-0.11	0.02	3.07
2006	2.05	-0.12	0.08	1.85
2005	1.94	-0.13	0.03	1.78
2004	2.46	-0.25	0.39	1.82
2003	2.21	-0.28	0.49	1.44
2002	1.32	-0.32	0.19	0.81
2001	0.55	-0.37	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	0.00	0.54
1995	0.31	0.00	0.00	0.31
1994	0.17	0.00	0.07	0.10
1993	0.24	0.00	0.05	0.19
1992	0.31	0.00	0.00	0.31
1991	0.42	0.00	0.15	0.27
1990	0.27	0.00	0.26	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

<b>Totals For: JUNCTION CITY WATER ASSESSMENT</b>	<b>2,101.52</b>	<b>37,514.84</b>	<b>37,238.69</b>	<b>2,377.67</b>
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<b>Totals For: 661 - JC WATER DIST SA</b>	<b>2,101.52</b>	<b>37,514.84</b>	<b>37,238.69</b>	<b>2,377.67</b>
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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>
<b>672 - VINEYARD MT P&amp;R</b>				
VINEYARD MT. PARK & REC. 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
<b>Totals For: VINEYARD MT. PARK &amp; REC. DIST.</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals For: 672 - VINEYARD MT P&amp;R</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



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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>
<b>675 - BENTON SOIL AND WATER DISTRICT</b>					
Benton County Soil and Water					
	2016	0.00	387,841.37	379,287.68	8,553.69
	2015	9,887.50	-96.07	3,505.21	6,286.22
	2014	6,538.35	-52.32	1,193.95	5,292.08
	2013	4,544.91	-51.21	707.37	3,786.33
	2012	2,399.70	-43.93	373.68	1,982.09
	2011	1,756.33	-9.63	51.12	1,695.58
	2010	58.10	-6.43	14.95	36.72
	2009	36.58	-1.46	12.26	22.86
	2008	-10.60	-1.38	2.85	-14.83
	2007	26.73	-1.35	0.32	25.06
	2006	16.49	-1.39	0.86	14.24
	2005	14.82	-1.48	0.31	13.03
<b>Totals For: Benton County Soil and Water</b>		<b>25,268.91</b>	<b>387,574.72</b>	<b>385,150.56</b>	<b>27,693.07</b>
<b>Totals For: 675 - BENTON SOIL AND WATER DISTRICT</b>		<b>25,268.91</b>	<b>387,574.72</b>	<b>385,150.56</b>	<b>27,693.07</b>



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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>
<b>676 - CTY PHIL SEWER SA</b>					
<b>CITY OF PHILOMATH SEWER</b>					
	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
<b>Totals For: CITY OF PHILOMATH SEWER</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals For: 676 - CTY PHIL SEWER SA</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>





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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>
<b>690 - STATE FIRE PAT SA</b>					
<b>FIRE PATROL</b>					
	2016	0.00	265,807.00	259,944.68	5,862.32
	2015	6,671.74	-64.81	2,365.08	4,241.85
	2014	4,568.06	-36.54	834.08	3,697.44
	2013	3,006.19	-33.87	467.88	2,504.44
	2012	1,485.96	-27.21	231.38	1,227.37
	2011	1,141.68	-6.24	33.23	1,102.21
	2010	29.77	-3.31	7.64	18.82
	2009	21.66	-0.88	7.25	13.53
	2008	734.99	-0.82	1.67	732.50
	2007	16.61	-0.80	0.20	15.61
	2006	11.73	-0.94	0.60	10.19
	2005	8.44	-0.76	0.16	7.52
	2004	8.28	-0.98	1.45	5.85
	2003	8.50	-1.31	2.41	4.78
	2002	5.13	-1.43	1.07	2.63
	2001	4.02	-1.39	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	0.00	1.96
	1995	1.62	0.00	0.00	1.62
	1994	2.75	0.00	0.91	1.84
	1993	1.12	0.00	0.31	0.81
	1992	1.24	0.00	0.00	1.24
	1991	2.69	0.00	1.08	1.61
	1990	1.14	0.00	1.17	-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
<b>Totals For: FIRE PATROL</b>		<b>17,920.64</b>	<b>265,625.71</b>	<b>263,902.25</b>	<b>19,644.10</b>
<b>Totals For: 690 - STATE FIRE PAT SA</b>		<b>17,920.64</b>	<b>265,625.71</b>	<b>263,902.25</b>	<b>19,644.10</b>



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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>
<b>691 - FIRE PAT IMP SURCH</b>				
<b>FIRE PATROL IMP. SURCHARGE</b>				
2016	0.00	163,638.48	160,029.24	3,609.24
2015	4,379.92	-42.55	1,552.39	2,784.98
2014	2,975.98	-23.79	543.34	2,408.85
2013	2,150.42	-24.25	334.68	1,791.49
2012	1,146.36	-20.99	178.52	946.85
2011	848.26	-4.65	24.71	818.90
2010	16.10	-1.72	3.98	10.40
2009	10.33	-0.40	3.41	6.52
2008	851.97	-0.38	0.82	850.77
2007	6.84	-0.31	0.07	6.46
2006	4.57	-0.32	0.21	4.04
2005	4.74	-0.34	0.07	4.33
2004	4.75	-0.44	0.67	3.64
2003	3.25	-0.40	0.72	2.13
2002	1.46	-0.36	0.30	0.80
2001	1.88	-0.42	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	0.00	0.94
1995	0.80	0.00	0.00	0.80
1994	1.02	0.00	0.33	0.69
1993	1.00	0.00	0.31	0.69
1992	0.89	0.00	0.00	0.89
1991	1.45	0.00	0.51	0.94
1990	0.38	0.00	0.34	0.04
1989	0.05	0.00	0.00	0.05
<b>Totals For: FIRE PATROL IMP. SURCHARGE</b>	<b>12,415.80</b>	<b>163,517.16</b>	<b>162,674.62</b>	<b>13,258.34</b>
<b>Totals For: 691 - FIRE PAT IMP SURCH</b>	<b>12,415.80</b>	<b>163,517.16</b>	<b>162,674.62</b>	<b>13,258.34</b>



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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>	
<b>692 - PP MOBILE HOME FEES</b>					
<b>P.P. MOBILE HOME FEES</b>					
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	43.73	-0.07	0.10	43.56	
2003	1.58	-0.07	0.15	1.36	
2002	1.69	-0.08	0.03	1.58	
2001	0.99	-0.10	0.00	0.89	
2000	0.41	0.00	0.00	0.41	
1989	0.00	0.00	0.00	0.00	
<b>Totals For: P.P. MOBILE HOME FEES</b>		<b>48.40</b>	<b>-0.32</b>	<b>0.28</b>	<b>47.80</b>
<b>Totals For: 692 - PP MOBILE HOME FEES</b>		<b>48.40</b>	<b>-0.32</b>	<b>0.28</b>	<b>47.80</b>



**PROPERTY TAXES RECEIVABLE**

Print Date: 6/30/2017

FOR FISCAL YEAR ENDING: JUNE 30, 2017

	<u>Tax Year</u>	<u>Begining Balance</u>	<u>Certifications and Adjusts</u>	<u>Receipts and Adjustments</u>	<u>Ending Balance</u>
<b>805 - CITY OF CORVALLIS</b>					
CORVALLIS ADJUSTMENT					
	1994	1.66	0.00	0.53	1.13
<b>Totals For: CORVALLIS ADJUSTMENT</b>		<b>1.66</b>	<b>0.00</b>	<b>0.53</b>	<b>1.13</b>
<b>Totals For: 805 - CITY OF CORVALLIS</b>		<b>1.66</b>	<b>0.00</b>	<b>0.53</b>	<b>1.13</b>



**PROPERTY TAXES RECEIVABLE**

Print Date: 6/30/2017

FOR FISCAL YEAR ENDING: JUNE 30, 2017

<u>Tax</u> <u>Year</u>	<u>Beginning</u> <u>Balance</u>	<u>Certifications</u> <u>and Adjusts</u>	<u>Receipts and</u> <u>Adjustments</u>	<u>Ending Balance</u>
<b>GRAND TOTALS:</b>	<b>7,221,892.68</b>	<b>128,364,814.60</b>	<b>127,574,087.66</b>	<b>8,012,619.62</b>