Lane County
Tax Distribution Detail
For July 1-31, 2017
To all Lane County Districts:

Below is a summary, and detailed documents, showing the amount paid to your district either by LGP deposit or by ACH on August 14, 2017 for taxes collected 7/1/17 through 7/31/17; along with Forest Product Revenue.

The summary sheets are in alphabetical order however you may notice we have combined information for those of you who collect for multiple districts.

To find your detailed Fund Revenue Distribution sheet(s), please do a search (Ctrl+F) for your specific identifying fund-code located to the left of your district name. If you need to search for multiple districts, utilize the prior screen navigation keyboard shortcut (Alt + Left Arrow) which acts as a browser “back” button.

These reports are also available on our website at https://lanecounty.org/cms/One.aspx?portalId=3585881&pageId=4082568. If you have any questions please contact Andrew Bemiller at andrew.bemiller@co.lane.or.us, or Jill Allen at jillian.allen@co.lane.or.us.
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## Fund Revenue Distribution For Period
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**Fund Total:** $845.58

### 242-5766015  
**LANE COUNTY EXT SVC LOCAL OPTION**

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**Fund Total:** $646.91

### 290-1706  
**LANE COUNTY LOCAL OPTION**

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**Fund Total:** $42,007.88

### 36-1706  
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**Fund Total:** $3,880.88

**District Total:** $163,895.39
### LANE COUNTY - MISCELLANEOUS REVENUE

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**Fund Total:** $44,406.14

#### 1001 REFUNDS & OVER/SHORT

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**Fund Total:** ($18,611.24)

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**Fund Total:** $12,879.30

#### 24-0109 LC - MISC FEES

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**Fund Total:** $7,696.93  
**District Total:** $7,696.93
## Fund Revenue Distribution For Period
### From 07-01-2017 To 07-31-2017

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**Fund Total:** $6,800.36

**District Total:** $6,800.36
## Fund Revenue Distribution For Period

**From 07-01-2017 To 07-31-2017**

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**Fund Total:**

$391.55

**District Total:**

$391.55
## Fund Revenue Distribution For Period
### From 07-01-2017 To 07-31-2017

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**District Total:** $2,917.83
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**Fund Total:** $86,141.46  
**District Total:** $86,141.46
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From 07-01-2017 To 07-31-2017

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**Fund Total:** $358.27  
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**Fund Total:** $0.02

**District Total:** $0.02
## Fund Revenue Distribution For Period

From 07-01-2017 To 07-31-2017

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**Fund Total:** $365.33

**District Total:** $365.33
# Fund Revenue Distribution For Period
From 07-01-2017 To 07-31-2017

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### COBURG RURAL FIRE PROTECTION DISTRICT

| 60-6008           | COBURG RFPD      | 60-6008-27101 | Revenue                        |      | 2016 $657.15   |
|                   |                  |              |                               |      | 2015 $168.35   |
|                   |                  |              |                               |      | 2014 $121.18   |
|                   |                  |              |                               |      | 2013 $261.74   |
|                   |                  |              |                               |      | 2012 $8.03     |
|                   |                  |              |                               |      | 2011 $4.68     |
|                   |                  |              |                               |      | 2010 $0.23     |
|                   |                  |              |                               |      | 2009 $0.88     |
|                   |                  |              |                               |      | 2008 $0.22     |
|                   |                  |              |                               |      | 2007 $0.47     |
|                   |                  |              |                               |      | 2006 $0.02     |
|                   |                  |              |                               |      | 2005 $0.12     |
|                   |                  |              |                               |      | 2004 $0.04     |
|                   |                  |              |                               |      | 2003 $0.21     |
|                   |                  |              |                               |      | 1998 $0.01     |
|                   |                  |              |                               |      | 1991 $0.01     |
|                   |                  | 60-6008-27102 | Interest Revenue              |      | 2016 $20.08    |
|                   |                  |              |                               |      | 2015 $18.52    |
|                   |                  |              |                               |      | 2014 $21.72    |
|                   |                  |              |                               |      | 2013 $64.29    |
|                   |                  |              |                               |      | 2012 $3.23     |
|                   |                  |              |                               |      | 2011 $2.51     |
|                   |                  |              |                               |      | 2010 $0.09     |
|                   |                  |              |                               |      | 2009 $0.49     |
|                   |                  |              |                               |      | 2008 $0.12     |
|                   |                  |              |                               |      | 2007 $0.32     |
|                   |                  |              |                               |      | 2006 $0.02     |
|                   |                  |              |                               |      | 2005 $0.10     |
|                   |                  |              |                               |      | 2004 $0.04     |
|                   |                  |              |                               |      | 2003 $0.21     |
|                   |                  |              |                               |      | 1998 $0.02     |
|                   |                  |              |                               |      | 1991 $0.01     |
|                   |                  | 60-6008-27103 | Refund Interest Revenue       |      | 2017 $(0.34)   |

**Fund Total:** $1,354.77

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**LANE COUNTY**

**Fund Revenue Distribution For Period**
**From 07-01-2017 To 07-31-2017**

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**Fund Total:** $981.72

**District Total:** $981.72
## Fund Revenue Distribution For Period

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Fund Total: $403.89
District Total: $403.89
# Fund Revenue Distribution For Period

From 07-01-2017 To 07-31-2017

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**District Total:** $324.67
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<p>| 60-6040 | LANE FIRE AUTHORITY | 60-6040-27101 | Revenue                 | 2016 | $2,457.18 |
|         |                    |               |                         | 2015 | $625.76  |
|         |                    |               |                         | 2014 | $433.23  |
|         |                    |               |                         | 2013 | $994.30  |
|         |                    |               |                         | 2012 | $27.73   |
|         |                    |               |                         | 2011 | $16.01   |
|         |                    |               |                         | 2010 | $0.76    |
|         |                    |               |                         | 2009 | $3.13    |
|         |                    |               |                         | 2008 | $0.70    |
|         |                    |               |                         | 2007 | $1.59    |
|         |                    |               |                         | 2006 | $0.06    |
|         |                    |               |                         | 2005 | $0.39    |
|         |                    |               |                         | 2004 | $0.14    |
|         |                    |               |                         | 2003 | $0.71    |
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|         |                    |               |                         | 1991 | $0.06    |</p>
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Fund Total: $5,051.25
District Total: $12,059.03
## Fund Revenue Distribution For Period

**From 07-01-2017 To 07-31-2017**

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**Fund Total:** $330.86

**District Total:** $330.86
## Fund Revenue Distribution For Period

From 07-01-2017 To 07-31-2017

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**Fund Total:** $1,256.37

**District Total:** $1,256.37
## Fund Revenue Distribution For Period
From 07-01-2017 To 07-31-2017

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**Fund Total:** $362.91

**District Total:** $362.91
# Fund Revenue Distribution For Period

**From 07-01-2017 To 07-31-2017**

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**Fund Total:** $3,911.90

**District Total:** $3,911.90
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From 07-01-2017 To 07-31-2017

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From 07-01-2017 To 07-31-2017

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**Fund Total:** $669.37

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**Fund Total:** $1,250.62

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**Fund Total:** $1,585.91

**District Total:** $4,149.40
## Fund Revenue Distribution For Period
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From 07-01-2017 To 07-31-2017

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**Fund Total:** $650.25  
**District Total:** $650.25
## Fund Revenue Distribution For Period
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**Fund Total:** $1,569.07  
**District Total:** $1,569.07
## Fund Revenue Distribution For Period

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**Fund Total:** $853.58

**District Total:** $853.58
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**Fund Total:** $2,628.77  
**District Total:** $2,628.77
**LANE COUNTY**

**Fund Revenue Distribution For Period**
From 07-01-2017 To 07-31-2017

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**70-7021 WILLAMALANE PARK & RECREATION DIST - GAP BONDS**

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**District Total:** $0.02
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**Fund Total:** $5,370.28  
**District Total:** $5,370.28
## WILLAMALANE PARK & RECREATION DISTRICT

### 70-7020 WILLAMALANE PARK & RECREATION DISTRICT

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|                              | 2014 | $523.69        |
|                              | 2013 | $1,657.63      |
|                              | 2012 | $65.31         |
|                              | 2011 | $49.35         |
|                              | 2010 | $1.91          |
|                              | 2009 | $9.40          |
|                              | 2008 | $2.53          |
|                              | 2007 | $6.49          |
|                              | 2006 | $0.30          |
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|                              | 2004 | $0.76          |
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**Fund Total:** $50,534.71

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| 47-4521-27102 | Interest Revenue | 2016 | $298.10 |
| 47-4521-27103 | Refund Interest Revenue | 2017 | ($3.26) |

**Fund Total:** $6,532.28

**District Total:** $57,066.99
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**Fund Total:** $15,738.83

**District Total:** $15,738.83
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**District Total:** $2,998.40
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From 07-01-2017 To 07-31-2017

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# Fund Revenue Distribution For Period
## From 07-01-2017 To 07-31-2017

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**Fund Total:** $28,263.28  
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From 07-01-2017 To 07-31-2017

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Fund Total: $91,217.57
District Total: $91,217.57
### Fund Revenue Distribution For Period
**From 07-01-2017 To 07-31-2017**

#### LANE COUNTY METROPOLITAN WW SER DISTRICT

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**Fund Total:** $857.83  
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From 07-01-2017 To 07-31-2017

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**Fund Total:** $4,103.60  
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# Fund Revenue Distribution For Period

From 07-01-2017 To 07-31-2017

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**From 07-01-2017 To 07-31-2017**

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**District Total:** $2.42
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From 07-01-2017 To 07-31-2017

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From 07-01-2017 To 07-31-2017

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**Fund Total:** $6,138.40  
**District Total:** $6,138.40
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From 07-01-2017 To 07-31-2017

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**District Total:** $4,934.01
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Fund Total: $0.20

District Total: $0.20
## SPRINGFIELD ECONOMIC DEVELOPMENT AGENCY

### 50-5056  SPRINGFIELD DOWNTOWN URBAN RENEWAL

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**Fund Total:** $1,044.63

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ASC0150 [Ascend_Prod_Rpt] Page 1
## Fund Revenue Distribution For Period
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**District Total:** $2.49
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**Fund Total:** $90.88

**District Total:** $90.88
# Fund Revenue Distribution For Period

From 07-01-2017 To 07-31-2017

## District: LANE COUNTY

### RIVER ROAD WATER CONTROL SUBDISTRICT 1

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**District Total:** $35.25
# Fund Revenue Distribution For Period

From 07-01-2017 To 07-31-2017

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1991 $0.02
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Fund Total: $547.67
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**Fund Total:** $139.57

**District Total:** $139.57
## JUNCTION CITY WATER CONTROL DISTRICT

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From 07-01-2017 To 07-31-2017

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**District Total:** $30.30
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# Fund Revenue Distribution For Period

**From 07-01-2017 To 07-31-2017**

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**Fund Total:** $4,021.41

**District Total:** $4,021.41
# Fund Revenue Distribution For Period

From 07-01-2017 To 07-31-2017

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|          | 67-6740-27102 | Interest Revenue |                       | 2016 | $38.75  |
|          |              |                   |                       | 2015 | $36.01  |
|          |              |                   |                       | 2014 | $43.88  |
|          |              |                   |                       | 2013 | $138.81 |
|          |              |                   |                       | 2012 | $6.47   |
|          |              |                   |                       | 2011 | $4.96   |
|          |              |                   |                       | 2010 | $0.20   |
|          |              |                   |                       | 2009 | $0.94   |
|          |              |                   |                       | 2008 | $0.24   |
|          |              |                   |                       | 2007 | $0.62   |
|          |              |                   |                       | 2006 | $0.02   |
|          |              |                   |                       | 2005 | $0.19   |
|          |              |                   |                       | 2004 | $0.08   |
|          |              |                   |                       | 2003 | $0.42   |
|          |              |                   |                       | 1998 | $0.05   |
|          |              |                   |                       | 1991 | $0.08   |

|          | 67-6740-27103 | Refund Interest Revenue |   | 2017 | ($0.66) |

**Fund Total:** $2,703.90  
**District Total:** $2,703.90
### Fund Revenue Distribution For Period
**From 07-01-2017 To 07-31-2017**

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**Fund Total:** $145.27

**District Total:** $145.27
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### From 07-01-2017 To 07-31-2017

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**Report Total:** $1,585,082.66

*(End of Report)*