

LINN COUNTY
Daily Receipts and Transfers

6/11/2019 - 6/11/2019

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH190611	999115215 - R312	PROPERTY TAXES 2012	TAXDIST	0.03	02897	06/11/2019
TAXACH190611	999115215 - R313	PROPERTY TAXES 2013	TAXDIST	0.02	02897	06/11/2019
TAXACH190611	999115215 - R314	PROPERTY TAXES 2014	TAXDIST	0.06	02897	06/11/2019
TAXACH190611	999115215 - R315	PROPERTY TAXES 2015	TAXDIST	1.44	02897	06/11/2019
TAXACH190611	999115215 - R316	PROPERTY TAXES 2016	TAXDIST	1.52	02897	06/11/2019
TAXACH190611	999115215 - R317	PROPERTY TAXES 2017	TAXDIST	2.42	02897	06/11/2019
TAXACH190611	999115215 - R318	PROPERTY TAXES 2018	TAXDIST	65.46	02897	06/11/2019
Total Transfers				70.95		
Daily total For: TR000006 / DEVER CONNER WATER				70.95		

LINN COUNTY
Daily Receipts and Transfers

6/11/2019 - 6/11/2019

Department / District: TR000008 / LYONS-MEHAMA WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH190611	999115250 - R312	PROPERTY TAXES 2012	TAXDIST	0.80	02897	06/11/2019
TAXACH190611	999115250 - R313	PROPERTY TAXES 2013	TAXDIST	0.41	02897	06/11/2019
		Total Transfers		<u>1.21</u>		
		Daily total For: TR000008 / LYONS-MEHAMA WATE		<u>1.21</u>		

LINN COUNTY
Daily Receipts and Transfers

6/11/2019 - 6/11/2019

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH190611	999115260 - R312	PROPERTY TAXES 2012	TAXDIST	0.14	02897	06/11/2019
TAXACH190611	999115260 - R313	PROPERTY TAXES 2013	TAXDIST	0.07	02897	06/11/2019
TAXACH190611	999115260 - R314	PROPERTY TAXES 2014	TAXDIST	0.28	02897	06/11/2019
TAXACH190611	999115260 - R315	PROPERTY TAXES 2015	TAXDIST	6.57	02897	06/11/2019
TAXACH190611	999115260 - R316	PROPERTY TAXES 2016	TAXDIST	7.03	02897	06/11/2019
TAXACH190611	999115260 - R317	PROPERTY TAXES 2017	TAXDIST	10.90	02897	06/11/2019
TAXACH190611	999115260 - R318	PROPERTY TAXES 2018	TAXDIST	292.46	02897	06/11/2019
Total Transfers				317.45		
Daily total For: TR000009 / SOUTH SANTIAM WATEI				317.45		

LINN COUNTY
Daily Receipts and Transfers

6/11/2019 - 6/11/2019

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH190611	999120355 - R312	PROPERTY TAXES 2012	TAXDIST	2.07	02897	06/11/2019
TAXACH190611	999120355 - R313	PROPERTY TAXES 2013	TAXDIST	1.11	02897	06/11/2019
TAXACH190611	999120355 - R314	PROPERTY TAXES 2014	TAXDIST	4.13	02897	06/11/2019
TAXACH190611	999120355 - R315	PROPERTY TAXES 2015	TAXDIST	98.71	02897	06/11/2019
TAXACH190611	999120355 - R316	PROPERTY TAXES 2016	TAXDIST	108.88	02897	06/11/2019
TAXACH190611	999120355 - R317	PROPERTY TAXES 2017	TAXDIST	176.64	02897	06/11/2019
TAXACH190611	999120355 - R318	PROPERTY TAXES 2018	TAXDIST	4,886.67	02897	06/11/2019
Total Transfers				5,278.21		
Daily total For: TR000012 / CITY OF SCIO				5,278.21		

LINN COUNTY
Daily Receipts and Transfers

6/11/2019 - 6/11/2019

Department / District: TR000013 / JEFFERSON PARK DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH190611	999129415 - R312	PROPERTY TAXES 2012	TAXDIST	0.09	02897	06/11/2019
TAXACH190611	999129415 - R313	PROPERTY TAXES 2013	TAXDIST	0.05	02897	06/11/2019
TAXACH190611	999129415 - R314	PROPERTY TAXES 2014	TAXDIST	0.19	02897	06/11/2019
TAXACH190611	999129415 - R315	PROPERTY TAXES 2015	TAXDIST	4.36	02897	06/11/2019
TAXACH190611	999129415 - R316	PROPERTY TAXES 2016	TAXDIST	4.66	02897	06/11/2019
TAXACH190611	999129415 - R317	PROPERTY TAXES 2017	TAXDIST	7.17	02897	06/11/2019
TAXACH190611	999129415 - R318	PROPERTY TAXES 2018	TAXDIST	193.08	02897	06/11/2019
Total Transfers				209.60		
Daily total For: TR000013 / JEFFERSON PARK DISTR				209.60		

LINN COUNTY
Daily Receipts and Transfers

6/11/2019 - 6/11/2019

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH190611	999125408 - R312	PROPERTY TAXES 2012	TAXDIST	4.21	02897	06/11/2019
TAXACH190611	999125408 - R313	PROPERTY TAXES 2013	TAXDIST	2.20	02897	06/11/2019
TAXACH190611	999125408 - R314	PROPERTY TAXES 2014	TAXDIST	8.55	02897	06/11/2019
TAXACH190611	999125408 - R315	PROPERTY TAXES 2015	TAXDIST	200.29	02897	06/11/2019
TAXACH190611	999125408 - R316	PROPERTY TAXES 2016	TAXDIST	209.97	02897	06/11/2019
TAXACH190611	999125408 - R317	PROPERTY TAXES 2017	TAXDIST	339.60	02897	06/11/2019
TAXACH190611	999125408 - R318	PROPERTY TAXES 2018	TAXDIST	9,366.32	02897	06/11/2019
Total Transfers				10,131.14		
Daily total For: TR000049 / LEBANON AQUATIC CEN				10,131.14		

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184631	999110120 - R312	PROPERTY TAXES 2012	0.52	
06/11/2019	TAX190611B	184595	999110120 - R313	PROPERTY TAXES 2013	0.29	
06/11/2019	TAX190611B	184514	999110120 - R314	PROPERTY TAXES 2014	1.12	
06/11/2019	TAX190611B	184435	999110120 - R315	PROPERTY TAXES 2015	26.02	
06/11/2019	TAX190611B	184356	999110120 - R316	PROPERTY TAXES 2016	27.11	
06/11/2019	TAX190611B	184277	999110120 - R317	PROPERTY TAXES 2017	42.75	
06/11/2019	TAX190611B	184198	999110120 - R318	PROPERTY TAXES 2018	1,156.07	
			TOTAL	999110120	GATES RURAL FIRE #5	1,253.88

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

1,253.88

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184632	999110160 - R312	PROPERTY TAXES 2012	4.28	
06/11/2019	TAX190611B	184603	999110160 - R313	PROPERTY TAXES 2013	2.32	
06/11/2019	TAX190611B	184522	999110160 - R314	PROPERTY TAXES 2014	8.91	
06/11/2019	TAX190611B	184443	999110160 - R315	PROPERTY TAXES 2015	207.36	
06/11/2019	TAX190611B	184364	999110160 - R316	PROPERTY TAXES 2016	219.87	
06/11/2019	TAX190611B	184285	999110160 - R317	PROPERTY TAXES 2017	345.95	
06/11/2019	TAX190611B	184206	999110160 - R318	PROPERTY TAXES 2018	9,419.61	
			TOTAL 999110160	SCIO RURAL FIRE		10,208.30
06/11/2019	TAX190611B	184633	999110161 - R312	PROPERTY TAXES 2012	2.50	
06/11/2019	TAX190611B	184604	999110161 - R313	PROPERTY TAXES 2013	1.26	
06/11/2019	TAX190611B	184523	999110161 - R314	PROPERTY TAXES 2014	4.88	
06/11/2019	TAX190611B	184444	999110161 - R315	PROPERTY TAXES 2015	111.01	
06/11/2019	TAX190611B	184365	999110161 - R316	PROPERTY TAXES 2016	115.18	
06/11/2019	TAX190611B	184286	999110161 - R317	PROPERTY TAXES 2017	177.52	
06/11/2019	TAX190611B	184207	999110161 - R318	PROPERTY TAXES 2018	4,745.68	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		5,158.03

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

15,366.33

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184634	999110175 - R312	PROPERTY TAXES 2012	6.69	
06/11/2019	TAX190611B	184607	999110175 - R313	PROPERTY TAXES 2013	3.76	
06/11/2019	TAX190611B	184526	999110175 - R314	PROPERTY TAXES 2014	14.75	
06/11/2019	TAX190611B	184447	999110175 - R315	PROPERTY TAXES 2015	348.94	
06/11/2019	TAX190611B	184368	999110175 - R316	PROPERTY TAXES 2016	365.40	
06/11/2019	TAX190611B	184289	999110175 - R317	PROPERTY TAXES 2017	582.93	
06/11/2019	TAX190611B	184210	999110175 - R318	PROPERTY TAXES 2018	15,747.45	
			TOTAL 999110175	TANGENT RURAL FIRE		17,069.92

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

17,069.92

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184636	999120325 - R312	PROPERTY TAXES 2012	3.40	
06/11/2019	TAX190611B	184579	999120325 - R313	PROPERTY TAXES 2013	1.82	
06/11/2019	TAX190611B	184498	999120325 - R314	PROPERTY TAXES 2014	6.80	
06/11/2019	TAX190611B	184419	999120325 - R315	PROPERTY TAXES 2015	160.60	
06/11/2019	TAX190611B	184340	999120325 - R316	PROPERTY TAXES 2016	167.46	
06/11/2019	TAX190611B	184261	999120325 - R317	PROPERTY TAXES 2017	256.95	
06/11/2019	TAX190611B	184182	999120325 - R318	PROPERTY TAXES 2018	7,044.24	
			TOTAL	999120325 HALSEY CITY		7,641.27

Total LGIP Transfers

TR000010 / CITY OF HALSEY

7,641.27

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184637	999120345 - R312	PROPERTY TAXES 2012	1.46	
06/11/2019	TAX190611B	184584	999120345 - R313	PROPERTY TAXES 2013	0.77	
06/11/2019	TAX190611B	184503	999120345 - R314	PROPERTY TAXES 2014	2.95	
06/11/2019	TAX190611B	184424	999120345 - R315	PROPERTY TAXES 2015	69.01	
06/11/2019	TAX190611B	184345	999120345 - R316	PROPERTY TAXES 2016	72.21	
06/11/2019	TAX190611B	184266	999120345 - R317	PROPERTY TAXES 2017	113.55	
06/11/2019	TAX190611B	184187	999120345 - R318	PROPERTY TAXES 2018	3,102.09	
			TOTAL 999120345	LYONS CITY		3,362.04

Total LGIP Transfers

TR000011 / CITY OF LYONS

3,362.04

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184638	999120320 - R312	PROPERTY TAXES 2012	0.01	
06/11/2019	TAX190611B	184578	999120320 - R313	PROPERTY TAXES 2013	0.01	
06/11/2019	TAX190611B	184497	999120320 - R314	PROPERTY TAXES 2014	0.02	
06/11/2019	TAX190611B	184418	999120320 - R315	PROPERTY TAXES 2015	0.47	
06/11/2019	TAX190611B	184339	999120320 - R316	PROPERTY TAXES 2016	0.49	
06/11/2019	TAX190611B	184260	999120320 - R317	PROPERTY TAXES 2017	0.76	
06/11/2019	TAX190611B	184181	999120320 - R318	PROPERTY TAXES 2018	20.98	
			TOTAL 999120320	GATES CITY		22.74

Total LGIP Transfers

TR000014 / CITY OF GATES

22.74

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184640	999110105 - R312	PROPERTY TAXES 2012	11.07	
06/11/2019	TAX190611B	184591	999110105 - R313	PROPERTY TAXES 2013	5.66	
06/11/2019	TAX190611B	184510	999110105 - R314	PROPERTY TAXES 2014	21.90	
06/11/2019	TAX190611B	184431	999110105 - R315	PROPERTY TAXES 2015	492.20	
06/11/2019	TAX190611B	184352	999110105 - R316	PROPERTY TAXES 2016	551.75	
06/11/2019	TAX190611B	184273	999110105 - R317	PROPERTY TAXES 2017	849.77	
06/11/2019	TAX190611B	184194	999110105 - R318	PROPERTY TAXES 2018	13,240.10	
			TOTAL 999110105	ALBANY RURAL FIRE		15,172.45

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

15,172.45

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184642	999110110 - R312	PROPERTY TAXES 2012	2.67	
06/11/2019	TAX190611B	184592	999110110 - R313	PROPERTY TAXES 2013	1.45	
06/11/2019	TAX190611B	184511	999110110 - R314	PROPERTY TAXES 2014	5.71	
06/11/2019	TAX190611B	184432	999110110 - R315	PROPERTY TAXES 2015	134.38	
06/11/2019	TAX190611B	184353	999110110 - R316	PROPERTY TAXES 2016	141.34	
06/11/2019	TAX190611B	184274	999110110 - R317	PROPERTY TAXES 2017	219.93	
06/11/2019	TAX190611B	184195	999110110 - R318	PROPERTY TAXES 2018	5,979.51	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		6,484.99
06/11/2019	TAX190611B	184641	999110111 - R312	PROPERTY TAXES 2012	2.27	
06/11/2019	TAX190611B	184593	999110111 - R313	PROPERTY TAXES 2013	1.25	
06/11/2019	TAX190611B	184512	999110111 - R314	PROPERTY TAXES 2014	4.84	
06/11/2019	TAX190611B	184433	999110111 - R315	PROPERTY TAXES 2015	117.49	
06/11/2019	TAX190611B	184354	999110111 - R316	PROPERTY TAXES 2016	126.61	
06/11/2019	TAX190611B	184275	999110111 - R317	PROPERTY TAXES 2017	191.94	
06/11/2019	TAX190611B	184196	999110111 - R318	PROPERTY TAXES 2018	5,127.55	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		5,571.95

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

12,056.94

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184643	999110115 - R312	PROPERTY TAXES 2012	2.78	
06/11/2019	TAX190611B	184594	999110115 - R313	PROPERTY TAXES 2013	1.54	
06/11/2019	TAX190611B	184513	999110115 - R314	PROPERTY TAXES 2014	6.00	
06/11/2019	TAX190611B	184434	999110115 - R315	PROPERTY TAXES 2015	137.06	
06/11/2019	TAX190611B	184355	999110115 - R316	PROPERTY TAXES 2016	145.09	
06/11/2019	TAX190611B	184276	999110115 - R317	PROPERTY TAXES 2017	225.17	
06/11/2019	TAX190611B	184197	999110115 - R318	PROPERTY TAXES 2018	6,129.05	
			TOTAL 999110115	CORVALLIS RURAL FIRE		6,646.69

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

6,646.69

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000026 / HALSEY-SHEDD R.F.P.D.

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184644	999110125 - R312	PROPERTY TAXES 2012	4.01	
06/11/2019	TAX190611B	184596	999110125 - R313	PROPERTY TAXES 2013	2.17	
06/11/2019	TAX190611B	184515	999110125 - R314	PROPERTY TAXES 2014	9.05	
06/11/2019	TAX190611B	184436	999110125 - R315	PROPERTY TAXES 2015	203.33	
06/11/2019	TAX190611B	184357	999110125 - R316	PROPERTY TAXES 2016	203.88	
06/11/2019	TAX190611B	184278	999110125 - R317	PROPERTY TAXES 2017	321.50	
06/11/2019	TAX190611B	184199	999110125 - R318	PROPERTY TAXES 2018	8,475.31	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		9,219.25

Total LGIP Transfers

TR000026 / HALSEY-SHEDD R.F.P.D.

9,219.25

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184645	999110130 - R312	PROPERTY TAXES 2012	3.73	
06/11/2019	TAX190611B	184597	999110130 - R313	PROPERTY TAXES 2013	2.01	
06/11/2019	TAX190611B	184516	999110130 - R314	PROPERTY TAXES 2014	7.81	
06/11/2019	TAX190611B	184437	999110130 - R315	PROPERTY TAXES 2015	181.22	
06/11/2019	TAX190611B	184358	999110130 - R316	PROPERTY TAXES 2016	191.34	
06/11/2019	TAX190611B	184279	999110130 - R317	PROPERTY TAXES 2017	531.33	
06/11/2019	TAX190611B	184200	999110130 - R318	PROPERTY TAXES 2018	14,242.05	
			TOTAL 999110130	HARRISBURG RURAL FIRE		15,159.49

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

15,159.49

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184646	999110135 - R312	PROPERTY TAXES 2012	0.08	
06/11/2019	TAX190611B	184598	999110135 - R313	PROPERTY TAXES 2013	0.04	
06/11/2019	TAX190611B	184517	999110135 - R314	PROPERTY TAXES 2014	0.23	
06/11/2019	TAX190611B	184438	999110135 - R315	PROPERTY TAXES 2015	5.33	
06/11/2019	TAX190611B	184359	999110135 - R316	PROPERTY TAXES 2016	6.20	
06/11/2019	TAX190611B	184280	999110135 - R317	PROPERTY TAXES 2017	9.51	
06/11/2019	TAX190611B	184201	999110135 - R318	PROPERTY TAXES 2018	249.79	
			TOTAL 999110135	IDANHA RURAL FIRE		271.18

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

271.18

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184647	999110140 - R312	PROPERTY TAXES 2012	3.66	
06/11/2019	TAX190611B	184599	999110140 - R313	PROPERTY TAXES 2013	2.01	
06/11/2019	TAX190611B	184518	999110140 - R314	PROPERTY TAXES 2014	8.04	
06/11/2019	TAX190611B	184439	999110140 - R315	PROPERTY TAXES 2015	205.95	
06/11/2019	TAX190611B	184360	999110140 - R316	PROPERTY TAXES 2016	223.21	
06/11/2019	TAX190611B	184281	999110140 - R317	PROPERTY TAXES 2017	367.70	
06/11/2019	TAX190611B	184202	999110140 - R318	PROPERTY TAXES 2018	4,161.56	
			TOTAL 999110140	JEFFERSON RURAL FIRE		4,972.13

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

4,972.13

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184648	999110145 - R312	PROPERTY TAXES 2012	40.75	
06/11/2019	TAX190611B	184600	999110145 - R313	PROPERTY TAXES 2013	21.35	
06/11/2019	TAX190611B	184519	999110145 - R314	PROPERTY TAXES 2014	82.88	
06/11/2019	TAX190611B	184440	999110145 - R315	PROPERTY TAXES 2015	1,942.17	
06/11/2019	TAX190611B	184361	999110145 - R316	PROPERTY TAXES 2016	2,034.54	
06/11/2019	TAX190611B	184282	999110145 - R317	PROPERTY TAXES 2017	3,284.96	
06/11/2019	TAX190611B	184203	999110145 - R318	PROPERTY TAXES 2018	90,440.10	
			TOTAL 999110145	LEBANON RURAL FIRE		97,846.75

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

97,846.75

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184649	999110150 - R312	PROPERTY TAXES 2012	3.01	
06/11/2019	TAX190611B	184601	999110150 - R313	PROPERTY TAXES 2013	1.63	
06/11/2019	TAX190611B	184520	999110150 - R314	PROPERTY TAXES 2014	6.93	
06/11/2019	TAX190611B	184441	999110150 - R315	PROPERTY TAXES 2015	163.94	
06/11/2019	TAX190611B	184362	999110150 - R316	PROPERTY TAXES 2016	174.28	
06/11/2019	TAX190611B	184283	999110150 - R317	PROPERTY TAXES 2017	271.18	
06/11/2019	TAX190611B	184204	999110150 - R318	PROPERTY TAXES 2018	7,228.22	
			TOTAL 999110150	LYONS RURAL FIRE		7,849.19

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

7,849.19

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000032 / MILL CITY R.F.P.D.

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184650	999110155 - R312	PROPERTY TAXES 2012	1.69	
06/11/2019	TAX190611B	184602	999110155 - R313	PROPERTY TAXES 2013	0.90	
06/11/2019	TAX190611B	184521	999110155 - R314	PROPERTY TAXES 2014	3.54	
06/11/2019	TAX190611B	184442	999110155 - R315	PROPERTY TAXES 2015	85.06	
06/11/2019	TAX190611B	184363	999110155 - R316	PROPERTY TAXES 2016	78.10	
06/11/2019	TAX190611B	184284	999110155 - R317	PROPERTY TAXES 2017	124.89	
06/11/2019	TAX190611B	184205	999110155 - R318	PROPERTY TAXES 2018	3,367.45	
			TOTAL	999110155	MILL CITY RURAL FIRE	3,661.63

Total LGIP Transfers

TR000032 / MILL CITY R.F.P.D.

3,661.63

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184651	999110165 - R312	PROPERTY TAXES 2012	1.46	
06/11/2019	TAX190611B	184605	999110165 - R313	PROPERTY TAXES 2013	0.80	
06/11/2019	TAX190611B	184524	999110165 - R314	PROPERTY TAXES 2014	3.09	
06/11/2019	TAX190611B	184445	999110165 - R315	PROPERTY TAXES 2015	72.36	
06/11/2019	TAX190611B	184366	999110165 - R316	PROPERTY TAXES 2016	75.37	
06/11/2019	TAX190611B	184287	999110165 - R317	PROPERTY TAXES 2017	117.28	
06/11/2019	TAX190611B	184208	999110165 - R318	PROPERTY TAXES 2018	3,179.24	
			TOTAL 999110165	STAYTON RURAL FIRE		3,449.60

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

3,449.60

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184652	999110172 - R312	PROPERTY TAXES 2012	13.81	
06/11/2019	TAX190611B	184606	999110172 - R313	PROPERTY TAXES 2013	7.45	
06/11/2019	TAX190611B	184525	999110172 - R314	PROPERTY TAXES 2014	28.93	
06/11/2019	TAX190611B	184446	999110172 - R315	PROPERTY TAXES 2015	676.31	
06/11/2019	TAX190611B	184367	999110172 - R316	PROPERTY TAXES 2016	657.21	
06/11/2019	TAX190611B	184288	999110172 - R317	PROPERTY TAXES 2017	1,096.12	
06/11/2019	TAX190611B	184209	999110172 - R318	PROPERTY TAXES 2018	29,115.79	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		31,595.62

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

31,595.62

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184653	999115220 - R312	PROPERTY TAXES 2012	0.04	
06/11/2019	TAX190611B	184630	999115220 - R313	PROPERTY TAXES 2013	0.02	
06/11/2019	TAX190611B	184548	999115220 - R314	PROPERTY TAXES 2014	0.07	
06/11/2019	TAX190611B	184468	999115220 - R315	PROPERTY TAXES 2015	1.56	
06/11/2019	TAX190611B	184389	999115220 - R316	PROPERTY TAXES 2016	1.58	
06/11/2019	TAX190611B	184310	999115220 - R317	PROPERTY TAXES 2017	2.37	
06/11/2019	TAX190611B	184231	999115220 - R318	PROPERTY TAXES 2018	61.84	
			TOTAL 999115220	FERTILE DIST IMPROV		67.48

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

67.48

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184654	999115230 - R312	PROPERTY TAXES 2012	0.07	
06/11/2019	TAX190611B	184628	999115230 - R313	PROPERTY TAXES 2013	0.04	
06/11/2019	TAX190611B	184546	999115230 - R314	PROPERTY TAXES 2014	0.14	
06/11/2019	TAX190611B	184466	999115230 - R315	PROPERTY TAXES 2015	3.14	
06/11/2019	TAX190611B	184387	999115230 - R316	PROPERTY TAXES 2016	3.16	
06/11/2019	TAX190611B	184308	999115230 - R317	PROPERTY TAXES 2017	4.74	
06/11/2019	TAX190611B	184229	999115230 - R318	PROPERTY TAXES 2018	118.30	
			TOTAL	999115230 LITTLE MUDDY WATER		129.59

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

129.59

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184656	999115246 - R312	PROPERTY TAXES 2012	0.17	
06/11/2019	TAX190611B	184627	999115246 - R313	PROPERTY TAXES 2013	0.08	
06/11/2019	TAX190611B	184545	999115246 - R314	PROPERTY TAXES 2014	0.32	
06/11/2019	TAX190611B	184465	999115246 - R315	PROPERTY TAXES 2015	7.50	
06/11/2019	TAX190611B	184386	999115246 - R316	PROPERTY TAXES 2016	7.80	
06/11/2019	TAX190611B	184307	999115246 - R317	PROPERTY TAXES 2017	14.22	
06/11/2019	TAX190611B	184228	999115246 - R318	PROPERTY TAXES 2018	371.51	
			TOTAL 999115246	GRAND PRAIRIE		401.60
06/11/2019	TAX190611B	184655	999115247 - R312	PROPERTY TAXES 2012	1.87	
06/11/2019	TAX190611B	184629	999115247 - R313	PROPERTY TAXES 2013	0.96	
06/11/2019	TAX190611B	184547	999115247 - R314	PROPERTY TAXES 2014	3.57	
06/11/2019	TAX190611B	184467	999115247 - R315	PROPERTY TAXES 2015	82.31	
06/11/2019	TAX190611B	184388	999115247 - R316	PROPERTY TAXES 2016	84.12	
06/11/2019	TAX190611B	184309	999115247 - R317	PROPERTY TAXES 2017	124.43	
06/11/2019	TAX190611B	184230	999115247 - R318	PROPERTY TAXES 2018	3,237.50	
			TOTAL 999115247	GRAND PRAIRIE #2B		3,534.76

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

3,936.36

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184657	999115255 - R312	PROPERTY TAXES 2012	0.12	
06/11/2019	TAX190611B	184609	999115255 - R313	PROPERTY TAXES 2013	0.07	
06/11/2019	TAX190611B	184528	999115255 - R314	PROPERTY TAXES 2014	0.27	
06/11/2019	TAX190611B	184449	999115255 - R315	PROPERTY TAXES 2015	6.19	
06/11/2019	TAX190611B	184370	999115255 - R316	PROPERTY TAXES 2016	6.57	
06/11/2019	TAX190611B	184291	999115255 - R317	PROPERTY TAXES 2017	10.27	
06/11/2019	TAX190611B	184212	999115255 - R318	PROPERTY TAXES 2018	277.10	
			TOTAL	999115255 NORTH LEBANON WATER		300.59

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

300.59

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184661	999120305 - R312	PROPERTY TAXES 2012	192.42	
06/11/2019	TAX190611B	184575	999120305 - R313	PROPERTY TAXES 2013	103.36	
06/11/2019	TAX190611B	184494	999120305 - R314	PROPERTY TAXES 2014	391.38	
06/11/2019	TAX190611B	184415	999120305 - R315	PROPERTY TAXES 2015	9,039.25	
06/11/2019	TAX190611B	184336	999120305 - R316	PROPERTY TAXES 2016	9,298.48	
06/11/2019	TAX190611B	184257	999120305 - R317	PROPERTY TAXES 2017	14,519.48	
06/11/2019	TAX190611B	184178	999120305 - R318	PROPERTY TAXES 2018	393,457.80	
			TOTAL 999120305	ALBANY CITY		427,002.17
06/11/2019	TAX190611B	184660	999120306 - R312	PROPERTY TAXES 2012	18.02	
06/11/2019	TAX190611B	184576	999120306 - R313	PROPERTY TAXES 2013	11.17	
06/11/2019	TAX190611B	184495	999120306 - R314	PROPERTY TAXES 2014	40.77	
06/11/2019	TAX190611B	184416	999120306 - R315	PROPERTY TAXES 2015	1,049.21	
06/11/2019	TAX190611B	184337	999120306 - R316	PROPERTY TAXES 2016	1,244.51	
06/11/2019	TAX190611B	184258	999120306 - R317	PROPERTY TAXES 2017	2,172.83	
06/11/2019	TAX190611B	184179	999120306 - R318	PROPERTY TAXES 2018	62,111.03	
			TOTAL 999120306	ALBANY LOC. OPTION		66,647.54
06/11/2019	TAX190611B	184659	999120307 - R312	PROPERTY TAXES 2012	19.85	
06/11/2019	TAX190611B	184615	999120307 - R313	PROPERTY TAXES 2013	11.55	
06/11/2019	TAX190611B	184534	999120307 - R314	PROPERTY TAXES 2014	41.40	
06/11/2019	TAX190611B	184455	999120307 - R315	PROPERTY TAXES 2015	1,043.76	
06/11/2019	TAX190611B	184376	999120307 - R316	PROPERTY TAXES 2016	1,108.20	
06/11/2019	TAX190611B	184297	999120307 - R317	PROPERTY TAXES 2017	1,993.39	
06/11/2019	TAX190611B	184218	999120307 - R318	PROPERTY TAXES 2018	56,370.15	
			TOTAL 999120307	ALBANY URBAN REN/CARA		60,588.30
06/11/2019	TAX190611B	184658	999135430 - R312	PROPERTY TAXES 2012	0.43	
06/11/2019	TAX190611B	184619	999135430 - R313	PROPERTY TAXES 2013	0.22	
06/11/2019	TAX190611B	184538	999135430 - R314	PROPERTY TAXES 2014	0.80	
06/11/2019	TAX190611B	184458	999135430 - R315	PROPERTY TAXES 2015	21.81	
06/11/2019	TAX190611B	184379	999135430 - R316	PROPERTY TAXES 2016	19.96	
06/11/2019	TAX190611B	184300	999135430 - R317	PROPERTY TAXES 2017	30.36	
06/11/2019	TAX190611B	184221	999135430 - R318	PROPERTY TAXES 2018	654.23	
			TOTAL 999135430	ALBANY SEWER		727.81

Total LGIP Transfers

TR000039 / ALBANY CITY OF

554,965.82

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184663	999120315 - R312	PROPERTY TAXES 2012	9.85	
06/11/2019	TAX190611B	184577	999120315 - R313	PROPERTY TAXES 2013	5.18	
06/11/2019	TAX190611B	184496	999120315 - R314	PROPERTY TAXES 2014	18.98	
06/11/2019	TAX190611B	184417	999120315 - R315	PROPERTY TAXES 2015	427.02	
06/11/2019	TAX190611B	184338	999120315 - R316	PROPERTY TAXES 2016	450.38	
06/11/2019	TAX190611B	184259	999120315 - R317	PROPERTY TAXES 2017	644.59	
06/11/2019	TAX190611B	184180	999120315 - R318	PROPERTY TAXES 2018	17,353.63	
			TOTAL 999120315	BROWNSVILLE CITY		18,909.63
06/11/2019	TAX190611B	184662	999135435 - R312	PROPERTY TAXES 2012	0.06	
06/11/2019	TAX190611B	184623	999135435 - R313	PROPERTY TAXES 2013	0.04	
06/11/2019	TAX190611B	184541	999135435 - R314	PROPERTY TAXES 2014	0.16	
06/11/2019	TAX190611B	184461	999135435 - R315	PROPERTY TAXES 2015	3.32	
06/11/2019	TAX190611B	184382	999135435 - R316	PROPERTY TAXES 2016	2.75	
06/11/2019	TAX190611B	184303	999135435 - R317	PROPERTY TAXES 2017	3.55	
06/11/2019	TAX190611B	184224	999135435 - R318	PROPERTY TAXES 2018	83.02	
			TOTAL 999135435	BROWNSVILLE SEWER		92.90

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

19,002.53

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184664	999120330 - R312	PROPERTY TAXES 2012	5.88	
06/11/2019	TAX190611B	184580	999120330 - R313	PROPERTY TAXES 2013	3.20	
06/11/2019	TAX190611B	184499	999120330 - R314	PROPERTY TAXES 2014	12.60	
06/11/2019	TAX190611B	184420	999120330 - R315	PROPERTY TAXES 2015	296.21	
06/11/2019	TAX190611B	184341	999120330 - R316	PROPERTY TAXES 2016	311.85	
06/11/2019	TAX190611B	184262	999120330 - R317	PROPERTY TAXES 2017	478.12	
06/11/2019	TAX190611B	184183	999120330 - R318	PROPERTY TAXES 2018	12,880.17	
			TOTAL	999120330 HARRISBURG CITY		13,988.03

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

13,988.03

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184665	999120332 - R312	PROPERTY TAXES 2012	0.09	
06/11/2019	TAX190611B	184581	999120332 - R313	PROPERTY TAXES 2013	0.05	
06/11/2019	TAX190611B	184500	999120332 - R314	PROPERTY TAXES 2014	0.19	
06/11/2019	TAX190611B	184421	999120332 - R315	PROPERTY TAXES 2015	4.50	
06/11/2019	TAX190611B	184342	999120332 - R316	PROPERTY TAXES 2016	4.73	
06/11/2019	TAX190611B	184263	999120332 - R317	PROPERTY TAXES 2017	7.22	
06/11/2019	TAX190611B	184184	999120332 - R318	PROPERTY TAXES 2018	190.85	
			TOTAL 999120332	IDANHA CITY		207.63

Total LGIP Transfers

TR000042 / IDANHA CITY OF

207.63

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184671	999120335 - R312	PROPERTY TAXES 2012	43.44	
06/11/2019	TAX190611B	184582	999120335 - R313	PROPERTY TAXES 2013	21.65	
06/11/2019	TAX190611B	184501	999120335 - R314	PROPERTY TAXES 2014	85.07	
06/11/2019	TAX190611B	184422	999120335 - R315	PROPERTY TAXES 2015	2,002.88	
06/11/2019	TAX190611B	184343	999120335 - R316	PROPERTY TAXES 2016	2,109.23	
06/11/2019	TAX190611B	184264	999120335 - R317	PROPERTY TAXES 2017	3,550.14	
06/11/2019	TAX190611B	184185	999120335 - R318	PROPERTY TAXES 2018	98,590.76	
			TOTAL 999120335	LEBANON CITY		106,403.17
06/11/2019	TAX190611B	184670	999120336 - R312	PROPERTY TAXES 2012	17.30	
06/11/2019	TAX190611B	184583	999120336 - R313	PROPERTY TAXES 2013	8.16	
06/11/2019	TAX190611B	184502	999120336 - R314	PROPERTY TAXES 2014	31.60	
06/11/2019	TAX190611B	184423	999120336 - R315	PROPERTY TAXES 2015	668.40	
06/11/2019	TAX190611B	184344	999120336 - R316	PROPERTY TAXES 2016	632.51	
06/11/2019	TAX190611B	184265	999120336 - R317	PROPERTY TAXES 2017	1,079.11	
06/11/2019	TAX190611B	184186	999120336 - R318	PROPERTY TAXES 2018	29,372.58	
			TOTAL 999120336	LEBANON CITY % BONDS		31,809.66
06/11/2019	TAX190611B	184669	999120342 - R312	PROPERTY TAXES 2012	18.26	
06/11/2019	TAX190611B	184611	999120342 - R313	PROPERTY TAXES 2013	14.14	
06/11/2019	TAX190611B	184530	999120342 - R314	PROPERTY TAXES 2014	53.26	
06/11/2019	TAX190611B	184451	999120342 - R315	PROPERTY TAXES 2015	1,206.74	
06/11/2019	TAX190611B	184372	999120342 - R316	PROPERTY TAXES 2016	1,227.37	
06/11/2019	TAX190611B	184293	999120342 - R317	PROPERTY TAXES 2017	1,237.34	
06/11/2019	TAX190611B	184214	999120342 - R318	PROPERTY TAXES 2018	32,157.49	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		35,914.60
06/11/2019	TAX190611B	184668	999120346 - R312	PROPERTY TAXES 2012	3.04	
06/11/2019	TAX190611B	184612	999120346 - R313	PROPERTY TAXES 2013	1.62	
06/11/2019	TAX190611B	184531	999120346 - R314	PROPERTY TAXES 2014	7.42	
06/11/2019	TAX190611B	184452	999120346 - R315	PROPERTY TAXES 2015	171.11	
06/11/2019	TAX190611B	184373	999120346 - R316	PROPERTY TAXES 2016	185.29	
06/11/2019	TAX190611B	184294	999120346 - R317	PROPERTY TAXES 2017	267.89	
06/11/2019	TAX190611B	184215	999120346 - R318	PROPERTY TAXES 2018	7,641.46	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		8,277.83
06/11/2019	TAX190611B	184667	999120347 - R312	PROPERTY TAXES 2012	2.31	
06/11/2019	TAX190611B	184613	999120347 - R313	PROPERTY TAXES 2013	1.47	
06/11/2019	TAX190611B	184532	999120347 - R314	PROPERTY TAXES 2014	8.32	
06/11/2019	TAX190611B	184453	999120347 - R315	PROPERTY TAXES 2015	275.93	
06/11/2019	TAX190611B	184374	999120347 - R316	PROPERTY TAXES 2016	388.00	
06/11/2019	TAX190611B	184295	999120347 - R317	PROPERTY TAXES 2017	604.45	
06/11/2019	TAX190611B	184216	999120347 - R318	PROPERTY TAXES 2018	15,827.02	
			TOTAL 999120347	LEBANON N GATEWAY		17,107.50
06/11/2019	TAX190611B	184666	999135445 - R312	PROPERTY TAXES 2012	0.44	
06/11/2019	TAX190611B	184621	999135445 - R313	PROPERTY TAXES 2013	0.39	
06/11/2019	TAX190611B	184539	999135445 - R314	PROPERTY TAXES 2014	1.77	
06/11/2019	TAX190611B	184459	999135445 - R315	PROPERTY TAXES 2015	41.14	
06/11/2019	TAX190611B	184380	999135445 - R316	PROPERTY TAXES 2016	28.79	
06/11/2019	TAX190611B	184301	999135445 - R317	PROPERTY TAXES 2017	34.59	
06/11/2019	TAX190611B	184222	999135445 - R318	PROPERTY TAXES 2018	1,013.02	
			TOTAL 999135445	LEBANON SEWER		1,120.14

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
Total LGIP Transfers						200,632.90
TR000043 / LEBANON CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184672	999120350 - R312	PROPERTY TAXES 2012	2.79	
06/11/2019	TAX190611B	184585	999120350 - R313	PROPERTY TAXES 2013	1.46	
06/11/2019	TAX190611B	184504	999120350 - R314	PROPERTY TAXES 2014	5.73	
06/11/2019	TAX190611B	184425	999120350 - R315	PROPERTY TAXES 2015	133.80	
06/11/2019	TAX190611B	184346	999120350 - R316	PROPERTY TAXES 2016	138.56	
06/11/2019	TAX190611B	184267	999120350 - R317	PROPERTY TAXES 2017	217.16	
06/11/2019	TAX190611B	184188	999120350 - R318	PROPERTY TAXES 2018	5,867.47	
			TOTAL 999120350	MILL CITY CITY		6,366.97

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

6,366.97

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184673	999120360 - R312	PROPERTY TAXES 2012	0.07	
06/11/2019	TAX190611B	184587	999120360 - R313	PROPERTY TAXES 2013	0.04	
06/11/2019	TAX190611B	184506	999120360 - R314	PROPERTY TAXES 2014	0.14	
06/11/2019	TAX190611B	184427	999120360 - R315	PROPERTY TAXES 2015	3.26	
06/11/2019	TAX190611B	184348	999120360 - R316	PROPERTY TAXES 2016	3.46	
06/11/2019	TAX190611B	184269	999120360 - R317	PROPERTY TAXES 2017	5.39	
06/11/2019	TAX190611B	184190	999120360 - R318	PROPERTY TAXES 2018	147.02	
			TOTAL	999120360 SODAVILLE CITY		159.38

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

159.38

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184677	999120365 - R312	PROPERTY TAXES 2012	5.68	
06/11/2019	TAX190611B	184588	999120365 - R313	PROPERTY TAXES 2013	3.03	
06/11/2019	TAX190611B	184507	999120365 - R314	PROPERTY TAXES 2014	11.84	
06/11/2019	TAX190611B	184428	999120365 - R315	PROPERTY TAXES 2015	279.60	
06/11/2019	TAX190611B	184349	999120365 - R316	PROPERTY TAXES 2016	295.31	
06/11/2019	TAX190611B	184270	999120365 - R317	PROPERTY TAXES 2017	466.26	
06/11/2019	TAX190611B	184191	999120365 - R318	PROPERTY TAXES 2018	12,432.75	
			TOTAL 999120365	SWEET HOME CITY		13,494.47
06/11/2019	TAX190611B	184676	999120367 - R312	PROPERTY TAXES 2012	17.17	
06/11/2019	TAX190611B	184589	999120367 - R313	PROPERTY TAXES 2013	8.89	
06/11/2019	TAX190611B	184508	999120367 - R314	PROPERTY TAXES 2014	36.18	
06/11/2019	TAX190611B	184429	999120367 - R315	PROPERTY TAXES 2015	883.05	
06/11/2019	TAX190611B	184350	999120367 - R316	PROPERTY TAXES 2016	1,011.52	
06/11/2019	TAX190611B	184271	999120367 - R317	PROPERTY TAXES 2017	1,737.54	
06/11/2019	TAX190611B	184192	999120367 - R318	PROPERTY TAXES 2018	52,546.53	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		56,240.88
06/11/2019	TAX190611B	184675	999120368 - R312	PROPERTY TAXES 2012	2.20	
06/11/2019	TAX190611B	184590	999120368 - R313	PROPERTY TAXES 2013	1.14	
06/11/2019	TAX190611B	184509	999120368 - R314	PROPERTY TAXES 2014	4.64	
06/11/2019	TAX190611B	184430	999120368 - R315	PROPERTY TAXES 2015	113.14	
06/11/2019	TAX190611B	184351	999120368 - R316	PROPERTY TAXES 2016	150.76	
06/11/2019	TAX190611B	184272	999120368 - R317	PROPERTY TAXES 2017	258.97	
06/11/2019	TAX190611B	184193	999120368 - R318	PROPERTY TAXES 2018	7,831.77	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		8,362.62
06/11/2019	TAX190611B	184674	999135455 - R312	PROPERTY TAXES 2012	0.23	
06/11/2019	TAX190611B	184622	999135455 - R313	PROPERTY TAXES 2013	0.18	
06/11/2019	TAX190611B	184540	999135455 - R314	PROPERTY TAXES 2014	0.54	
06/11/2019	TAX190611B	184460	999135455 - R315	PROPERTY TAXES 2015	12.42	
06/11/2019	TAX190611B	184381	999135455 - R316	PROPERTY TAXES 2016	14.98	
06/11/2019	TAX190611B	184302	999135455 - R317	PROPERTY TAXES 2017	23.79	
06/11/2019	TAX190611B	184223	999135455 - R318	PROPERTY TAXES 2018	565.59	
			TOTAL 999135455	SWEET HOME SEWER		617.73

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

78,715.70

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184678	999125402 - R312	PROPERTY TAXES 2012	0.05	
06/11/2019	TAX190611B	184556	999125402 - R313	PROPERTY TAXES 2013	0.03	
06/11/2019	TAX190611B	184476	999125402 - R314	PROPERTY TAXES 2014	0.11	
06/11/2019	TAX190611B	184397	999125402 - R315	PROPERTY TAXES 2015	2.44	
06/11/2019	TAX190611B	184318	999125402 - R316	PROPERTY TAXES 2016	2.48	
06/11/2019	TAX190611B	184239	999125402 - R317	PROPERTY TAXES 2017	4.24	
06/11/2019	TAX190611B	184160	999125402 - R318	PROPERTY TAXES 2018	104.84	
			TOTAL	999125402		BENTON COUNTY LIBRARY
						114.19

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

114.19

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184679	999123405 - R312	PROPERTY TAXES 2012	1.34	
06/11/2019	TAX190611B	184608	999123405 - R313	PROPERTY TAXES 2013	0.72	
06/11/2019	TAX190611B	184527	999123405 - R314	PROPERTY TAXES 2014	2.78	
06/11/2019	TAX190611B	184448	999123405 - R315	PROPERTY TAXES 2015	65.62	
06/11/2019	TAX190611B	184369	999123405 - R316	PROPERTY TAXES 2016	69.14	
06/11/2019	TAX190611B	184290	999123405 - R317	PROPERTY TAXES 2017	108.79	
06/11/2019	TAX190611B	184211	999123405 - R318	PROPERTY TAXES 2018	2,925.31	
			TOTAL	999123405 SWEET HOME CEMETERY		3,173.70

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

3,173.70

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184681	999120353 - R312	PROPERTY TAXES 2012	6.70	
06/11/2019	TAX190611B	184586	999120353 - R313	PROPERTY TAXES 2013	3.40	
06/11/2019	TAX190611B	184505	999120353 - R314	PROPERTY TAXES 2014	13.33	
06/11/2019	TAX190611B	184426	999120353 - R315	PROPERTY TAXES 2015	305.32	
06/11/2019	TAX190611B	184347	999120353 - R316	PROPERTY TAXES 2016	352.82	
06/11/2019	TAX190611B	184268	999120353 - R317	PROPERTY TAXES 2017	566.15	
06/11/2019	TAX190611B	184189	999120353 - R318	PROPERTY TAXES 2018	33,508.65	
			TOTAL 999120353	CITY OF MILLERSBURG		34,756.37
06/11/2019	TAX190611B	184680	999135446 - R312	PROPERTY TAXES 2012	0.03	
06/11/2019	TAX190611B	184625	999135446 - R313	PROPERTY TAXES 2013	0.03	
06/11/2019	TAX190611B	184543	999135446 - R314	PROPERTY TAXES 2014	0.23	
06/11/2019	TAX190611B	184463	999135446 - R315	PROPERTY TAXES 2015	3.83	
06/11/2019	TAX190611B	184384	999135446 - R316	PROPERTY TAXES 2016	2.79	
06/11/2019	TAX190611B	184305	999135446 - R317	PROPERTY TAXES 2017	4.17	
			TOTAL 999135446	MILLERSBURG SEWER		11.08

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

34,767.45

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184682	999135450 - R312	PROPERTY TAXES 2012	0.02	
06/11/2019	TAX190611B	184624	999135450 - R313	PROPERTY TAXES 2013	0.01	
06/11/2019	TAX190611B	184542	999135450 - R314	PROPERTY TAXES 2014	0.03	
06/11/2019	TAX190611B	184462	999135450 - R315	PROPERTY TAXES 2015	0.49	
06/11/2019	TAX190611B	184383	999135450 - R316	PROPERTY TAXES 2016	0.45	
06/11/2019	TAX190611B	184304	999135450 - R317	PROPERTY TAXES 2017	1.87	
06/11/2019	TAX190611B	184225	999135450 - R318	PROPERTY TAXES 2018	47.25	
			TOTAL 999135450	TANGENT SEWER		50.12

Total LGIP Transfers

TR000051 / TANGENT CITY OF

50.12

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184684	999137480 - R312	PROPERTY TAXES 2012	2.04	
06/11/2019	TAX190611B	184616	999137480 - R313	PROPERTY TAXES 2013	1.07	
06/11/2019	TAX190611B	184535	999137480 - R314	PROPERTY TAXES 2014	4.31	
06/11/2019	TAX190611B	184456	999137480 - R315	PROPERTY TAXES 2015	98.25	
06/11/2019	TAX190611B	184377	999137480 - R316	PROPERTY TAXES 2016	101.85	
06/11/2019	TAX190611B	184298	999137480 - R317	PROPERTY TAXES 2017	155.21	
06/11/2019	TAX190611B	184219	999137480 - R318	PROPERTY TAXES 2018	3,979.68	
			TOTAL 999137480	FOREST PATROL		4,342.41
06/11/2019	TAX190611B	184683	999138481 - R312	PROPERTY TAXES 2012	1.12	
06/11/2019	TAX190611B	184617	999138481 - R313	PROPERTY TAXES 2013	0.59	
06/11/2019	TAX190611B	184536	999138481 - R314	PROPERTY TAXES 2014	2.22	
06/11/2019	TAX190611B	184457	999138481 - R315	PROPERTY TAXES 2015	50.15	
06/11/2019	TAX190611B	184378	999138481 - R316	PROPERTY TAXES 2016	50.56	
06/11/2019	TAX190611B	184299	999138481 - R317	PROPERTY TAXES 2017	76.47	
06/11/2019	TAX190611B	184220	999138481 - R318	PROPERTY TAXES 2018	2,009.90	
			TOTAL 999138481	FOREST SURCHARGE		2,191.01

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

6,533.42

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184685	999139491 - R312	PROPERTY TAXES 2012	0.26	
06/11/2019	TAX190611B	184626	999139491 - R313	PROPERTY TAXES 2013	0.13	
06/11/2019	TAX190611B	184544	999139491 - R314	PROPERTY TAXES 2014	0.49	
06/11/2019	TAX190611B	184464	999139491 - R315	PROPERTY TAXES 2015	10.99	
06/11/2019	TAX190611B	184385	999139491 - R316	PROPERTY TAXES 2016	18.08	
06/11/2019	TAX190611B	184306	999139491 - R317	PROPERTY TAXES 2017	27.72	
06/11/2019	TAX190611B	184227	999139491 - R318	PROPERTY TAXES 2018	719.49	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		777.16

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

777.16

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184687	999140505 - R312	PROPERTY TAXES 2012	0.89	
06/11/2019	TAX190611B	184557	999140505 - R313	PROPERTY TAXES 2013	0.38	
06/11/2019	TAX190611B	184477	999140505 - R314	PROPERTY TAXES 2014	1.41	
06/11/2019	TAX190611B	184398	999140505 - R315	PROPERTY TAXES 2015	32.79	
06/11/2019	TAX190611B	184319	999140505 - R316	PROPERTY TAXES 2016	35.46	
06/11/2019	TAX190611B	184240	999140505 - R317	PROPERTY TAXES 2017	55.56	
06/11/2019	TAX190611B	184161	999140505 - R318	PROPERTY TAXES 2018	1,486.40	
			TOTAL 999140505	EUGENE #4J		1,612.89
06/11/2019	TAX190611B	184686	999140506 - R312	PROPERTY TAXES 2012	0.05	
06/11/2019	TAX190611B	184558	999140506 - R313	PROPERTY TAXES 2013	0.02	
06/11/2019	TAX190611B	184478	999140506 - R314	PROPERTY TAXES 2014	0.06	
06/11/2019	TAX190611B	184399	999140506 - R315	PROPERTY TAXES 2015	1.41	
06/11/2019	TAX190611B	184320	999140506 - R316	PROPERTY TAXES 2016	2.78	
06/11/2019	TAX190611B	184241	999140506 - R317	PROPERTY TAXES 2017	7.64	
06/11/2019	TAX190611B	184162	999140506 - R318	PROPERTY TAXES 2018	226.68	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		238.64

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

1,851.53

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184689	999140510 - R312	PROPERTY TAXES 2012	175.41	
06/11/2019	TAX190611B	184560	999140510 - R313	PROPERTY TAXES 2013	94.55	
06/11/2019	TAX190611B	184480	999140510 - R314	PROPERTY TAXES 2014	364.77	
06/11/2019	TAX190611B	184401	999140510 - R315	PROPERTY TAXES 2015	8,560.95	
06/11/2019	TAX190611B	184322	999140510 - R316	PROPERTY TAXES 2016	8,976.81	
06/11/2019	TAX190611B	184243	999140510 - R317	PROPERTY TAXES 2017	14,134.71	
06/11/2019	TAX190611B	184164	999140510 - R318	PROPERTY TAXES 2018	385,060.06	
			TOTAL 999140510	GAPS #8J		417,367.26
06/11/2019	TAX190611B	184688	999140514 - R312	PROPERTY TAXES 2012	63.55	
06/11/2019	TAX190611B	184561	999140514 - R313	PROPERTY TAXES 2013	36.59	
06/11/2019	TAX190611B	184481	999140514 - R314	PROPERTY TAXES 2014	140.82	
06/11/2019	TAX190611B	184402	999140514 - R315	PROPERTY TAXES 2015	3,235.80	
06/11/2019	TAX190611B	184323	999140514 - R316	PROPERTY TAXES 2016	2,965.50	
06/11/2019	TAX190611B	184244	999140514 - R317	PROPERTY TAXES 2017	7,174.72	
06/11/2019	TAX190611B	184165	999140514 - R318	PROPERTY TAXES 2018	195,911.77	
			TOTAL 999140514	GAPS #8J BONDS # 3		209,528.75

Total LGIP Transfers

TR000055 / GAPS SD 8-J

626,896.01

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184690	999140520 - R312	PROPERTY TAXES 2012	1.47	
06/11/2019	TAX190611B	184562	999140520 - R313	PROPERTY TAXES 2013	0.77	
06/11/2019	TAX190611B	184482	999140520 - R314	PROPERTY TAXES 2014	3.05	
06/11/2019	TAX190611B	184403	999140520 - R315	PROPERTY TAXES 2015	69.59	
06/11/2019	TAX190611B	184324	999140520 - R316	PROPERTY TAXES 2016	74.98	
06/11/2019	TAX190611B	184245	999140520 - R317	PROPERTY TAXES 2017	151.82	
06/11/2019	TAX190611B	184166	999140520 - R318	PROPERTY TAXES 2018	4,112.11	
			TOTAL 999140520	JEFFERSON #14J		4,413.79

Total LGIP Transfers
TR000056 / JEFFERSON SD 14-J

4,413.79

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184692	999140524 - R312	PROPERTY TAXES 2012	84.82	
06/11/2019	TAX190611B	184573	999140524 - R313	PROPERTY TAXES 2013	44.81	
06/11/2019	TAX190611B	184492	999140524 - R314	PROPERTY TAXES 2014	173.89	
06/11/2019	TAX190611B	184413	999140524 - R315	PROPERTY TAXES 2015	4,074.86	
06/11/2019	TAX190611B	184334	999140524 - R316	PROPERTY TAXES 2016	4,324.98	
06/11/2019	TAX190611B	184255	999140524 - R317	PROPERTY TAXES 2017	7,017.52	
06/11/2019	TAX190611B	184176	999140524 - R318	PROPERTY TAXES 2018	193,426.20	
			TOTAL 999140524	LEBANON COMMUNITY #10		209,147.08
06/11/2019	TAX190611B	184691	999140527 - R312	PROPERTY TAXES 2012	35.53	
06/11/2019	TAX190611B	184574	999140527 - R313	PROPERTY TAXES 2013	18.87	
06/11/2019	TAX190611B	184493	999140527 - R314	PROPERTY TAXES 2014	75.35	
06/11/2019	TAX190611B	184414	999140527 - R315	PROPERTY TAXES 2015	1,641.54	
06/11/2019	TAX190611B	184335	999140527 - R316	PROPERTY TAXES 2016	1,788.96	
06/11/2019	TAX190611B	184256	999140527 - R317	PROPERTY TAXES 2017	2,765.69	
06/11/2019	TAX190611B	184177	999140527 - R318	PROPERTY TAXES 2018	72,252.39	
			TOTAL 999140527	LEBANON COMM #9 BONDS		78,578.33
Total LGIP Transfers						287,725.41
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184693	999140573 - R312	PROPERTY TAXES 2012	12.92	
06/11/2019	TAX190611B	184563	999140573 - R313	PROPERTY TAXES 2013	7.58	
06/11/2019	TAX190611B	184483	999140573 - R314	PROPERTY TAXES 2014	29.58	
06/11/2019	TAX190611B	184404	999140573 - R315	PROPERTY TAXES 2015	695.86	
06/11/2019	TAX190611B	184325	999140573 - R316	PROPERTY TAXES 2016	742.33	
06/11/2019	TAX190611B	184246	999140573 - R317	PROPERTY TAXES 2017	1,159.41	
06/11/2019	TAX190611B	184167	999140573 - R318	PROPERTY TAXES 2018	31,023.85	
			TOTAL	999140573 NORTH SANTIAM #29J		33,671.53

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

33,671.53

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184694	999140547 - R312	PROPERTY TAXES 2012	19.25	
06/11/2019	TAX190611B	184559	999140547 - R313	PROPERTY TAXES 2013	10.24	
06/11/2019	TAX190611B	184479	999140547 - R314	PROPERTY TAXES 2014	39.67	
06/11/2019	TAX190611B	184400	999140547 - R315	PROPERTY TAXES 2015	907.79	
06/11/2019	TAX190611B	184321	999140547 - R316	PROPERTY TAXES 2016	955.12	
06/11/2019	TAX190611B	184242	999140547 - R317	PROPERTY TAXES 2017	1,485.74	
06/11/2019	TAX190611B	184163	999140547 - R318	PROPERTY TAXES 2018	41,190.23	
			TOTAL 999140547	HARRISBURG #7		44,608.04

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

44,608.04

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184695	999140555 - R312	PROPERTY TAXES 2012	54.10	
06/11/2019	TAX190611B	184564	999140555 - R313	PROPERTY TAXES 2013	28.98	
06/11/2019	TAX190611B	184484	999140555 - R314	PROPERTY TAXES 2014	112.94	
06/11/2019	TAX190611B	184405	999140555 - R315	PROPERTY TAXES 2015	2,682.89	
06/11/2019	TAX190611B	184326	999140555 - R316	PROPERTY TAXES 2016	2,818.47	
06/11/2019	TAX190611B	184247	999140555 - R317	PROPERTY TAXES 2017	4,433.68	
06/11/2019	TAX190611B	184168	999140555 - R318	PROPERTY TAXES 2018	119,705.78	
			TOTAL 999140555	SWEET HOME #55		129,836.84
06/11/2019	TAX190611B	184696	999140556 - R312	PROPERTY TAXES 2012	1.16	
06/11/2019	TAX190611B	184565	999140556 - R313	PROPERTY TAXES 2013	0.57	
06/11/2019	TAX190611B	184485	999140556 - R314	PROPERTY TAXES 2014	2.23	
06/11/2019	TAX190611B	184406	999140556 - R315	PROPERTY TAXES 2015	71.54	
06/11/2019	TAX190611B	184327	999140556 - R316	PROPERTY TAXES 2016	88.31	
06/11/2019	TAX190611B	184248	999140556 - R317	PROPERTY TAXES 2017	162.26	
06/11/2019	TAX190611B	184169	999140556 - R318	PROPERTY TAXES 2018	4,802.94	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		5,129.01

Total LGIP Transfers
TR000060 / SWEET HOME SD 55

134,965.85

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184698	999140590 - R312	PROPERTY TAXES 2012	11.92	
06/11/2019	TAX190611B	184566	999140590 - R313	PROPERTY TAXES 2013	6.45	
06/11/2019	TAX190611B	184486	999140590 - R314	PROPERTY TAXES 2014	24.79	
06/11/2019	TAX190611B	184407	999140590 - R315	PROPERTY TAXES 2015	579.11	
06/11/2019	TAX190611B	184328	999140590 - R316	PROPERTY TAXES 2016	620.52	
06/11/2019	TAX190611B	184249	999140590 - R317	PROPERTY TAXES 2017	978.23	
06/11/2019	TAX190611B	184170	999140590 - R318	PROPERTY TAXES 2018	26,576.99	
			TOTAL 999140590	SCIO #96		28,798.01
06/11/2019	TAX190611B	184697	999140592 - R312	PROPERTY TAXES 2012	2.28	
06/11/2019	TAX190611B	184567	999140592 - R313	PROPERTY TAXES 2013	1.20	
			TOTAL 999140592	SCIO #95 BONDS		3.48

Total LGIP Transfers
TR000061 / SCIO SD 95-C

28,801.49

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184699	999140611 - R312	PROPERTY TAXES 2012	7.95	
06/11/2019	TAX190611B	184568	999140611 - R313	PROPERTY TAXES 2013	4.21	
06/11/2019	TAX190611B	184487	999140611 - R314	PROPERTY TAXES 2014	16.69	
06/11/2019	TAX190611B	184408	999140611 - R315	PROPERTY TAXES 2015	400.47	
06/11/2019	TAX190611B	184329	999140611 - R316	PROPERTY TAXES 2016	420.06	
06/11/2019	TAX190611B	184250	999140611 - R317	PROPERTY TAXES 2017	674.99	
06/11/2019	TAX190611B	184171	999140611 - R318	PROPERTY TAXES 2018	18,226.99	
			TOTAL 999140611	SANTIAM CANYON #129J	18,226.99	19,751.36

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

19,751.36

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184702	999140615 - R312	PROPERTY TAXES 2012	5.94	
06/11/2019	TAX190611B	184569	999140615 - R313	PROPERTY TAXES 2013	3.30	
06/11/2019	TAX190611B	184488	999140615 - R314	PROPERTY TAXES 2014	12.85	
06/11/2019	TAX190611B	184409	999140615 - R315	PROPERTY TAXES 2015	289.32	
06/11/2019	TAX190611B	184330	999140615 - R316	PROPERTY TAXES 2016	306.47	
06/11/2019	TAX190611B	184251	999140615 - R317	PROPERTY TAXES 2017	484.30	
06/11/2019	TAX190611B	184172	999140615 - R318	PROPERTY TAXES 2018	13,066.03	
			TOTAL 999140615	CORVALLIS #509J		14,168.21
06/11/2019	TAX190611B	184700	999140616 - R312	PROPERTY TAXES 2012	2.25	
06/11/2019	TAX190611B	184571	999140616 - R313	PROPERTY TAXES 2013	1.24	
06/11/2019	TAX190611B	184490	999140616 - R314	PROPERTY TAXES 2014	5.24	
06/11/2019	TAX190611B	184411	999140616 - R315	PROPERTY TAXES 2015	114.70	
06/11/2019	TAX190611B	184332	999140616 - R316	PROPERTY TAXES 2016	111.50	
06/11/2019	TAX190611B	184253	999140616 - R317	PROPERTY TAXES 2017	116.64	
06/11/2019	TAX190611B	184174	999140616 - R318	PROPERTY TAXES 2018	5,780.45	
			TOTAL 999140616	CORVALLIS #509 BONDS		6,132.02
06/11/2019	TAX190611B	184701	999140617 - R312	PROPERTY TAXES 2012	0.56	
06/11/2019	TAX190611B	184570	999140617 - R313	PROPERTY TAXES 2013	0.44	
06/11/2019	TAX190611B	184489	999140617 - R314	PROPERTY TAXES 2014	1.66	
06/11/2019	TAX190611B	184410	999140617 - R315	PROPERTY TAXES 2015	28.74	
06/11/2019	TAX190611B	184331	999140617 - R316	PROPERTY TAXES 2016	33.84	
06/11/2019	TAX190611B	184252	999140617 - R317	PROPERTY TAXES 2017	84.95	
06/11/2019	TAX190611B	184173	999140617 - R318	PROPERTY TAXES 2018	2,887.94	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		3,038.13
Total LGIP Transfers						23,338.36
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184703	999140620 - R312	PROPERTY TAXES 2012	27.31	
06/11/2019	TAX190611B	184572	999140620 - R313	PROPERTY TAXES 2013	14.80	
06/11/2019	TAX190611B	184491	999140620 - R314	PROPERTY TAXES 2014	60.73	
06/11/2019	TAX190611B	184412	999140620 - R315	PROPERTY TAXES 2015	1,395.19	
06/11/2019	TAX190611B	184333	999140620 - R316	PROPERTY TAXES 2016	1,430.01	
06/11/2019	TAX190611B	184254	999140620 - R317	PROPERTY TAXES 2017	2,251.77	
06/11/2019	TAX190611B	184175	999140620 - R318	PROPERTY TAXES 2018	60,132.44	
			TOTAL 999140620	CENTRAL LINN #553		65,312.25

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

65,312.25

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184704	999150705 - R312	PROPERTY TAXES 2012	23.74	
06/11/2019	TAX190611B	184549	999150705 - R314	PROPERTY TAXES 2014	12.74	
06/11/2019	TAX190611B	184390	999150705 - R315	PROPERTY TAXES 2015	1,163.59	
06/11/2019	TAX190611B	184469	999150705 - R315	PROPERTY TAXES 2015	49.61	
06/11/2019	TAX190611B	184311	999150705 - R316	PROPERTY TAXES 2016	1,223.61	
06/11/2019	TAX190611B	184232	999150705 - R317	PROPERTY TAXES 2017	1,941.03	
06/11/2019	TAX190611B	184153	999150705 - R318	PROPERTY TAXES 2018	52,821.95	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		57,236.27

Total LGIP Transfers

TR000065 / LINN BENTON ESD

57,236.27

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184705	999155716 - R312	PROPERTY TAXES 2012	0.84	
06/11/2019	TAX190611B	184550	999155716 - R313	PROPERTY TAXES 2013	0.45	
06/11/2019	TAX190611B	184470	999155716 - R314	PROPERTY TAXES 2014	1.76	
06/11/2019	TAX190611B	184391	999155716 - R315	PROPERTY TAXES 2015	41.61	
06/11/2019	TAX190611B	184312	999155716 - R316	PROPERTY TAXES 2016	43.98	
06/11/2019	TAX190611B	184233	999155716 - R317	PROPERTY TAXES 2017	68.70	
06/11/2019	TAX190611B	184154	999155716 - R318	PROPERTY TAXES 2018	1,847.64	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		2,004.98

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

2,004.98

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184706	999160725 - R312	PROPERTY TAXES 2012	0.03	
06/11/2019	TAX190611B	184551	999160725 - R313	PROPERTY TAXES 2013	0.01	
06/11/2019	TAX190611B	184471	999160725 - R314	PROPERTY TAXES 2014	0.05	
06/11/2019	TAX190611B	184392	999160725 - R315	PROPERTY TAXES 2015	1.16	
06/11/2019	TAX190611B	184313	999160725 - R316	PROPERTY TAXES 2016	1.25	
06/11/2019	TAX190611B	184234	999160725 - R317	PROPERTY TAXES 2017	1.97	
06/11/2019	TAX190611B	184155	999160725 - R318	PROPERTY TAXES 2018	52.77	
			TOTAL 999160725	LANE COMBINED ESD		57.24
Total LGIP Transfers						57.24
TR000067 / LANE ESD						

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184708	999165750 - R312	PROPERTY TAXES 2012	2.93	
06/11/2019	TAX190611B	184554	999165750 - R313	PROPERTY TAXES 2013	1.49	
06/11/2019	TAX190611B	184474	999165750 - R314	PROPERTY TAXES 2014	6.08	
06/11/2019	TAX190611B	184395	999165750 - R315	PROPERTY TAXES 2015	149.26	
06/11/2019	TAX190611B	184316	999165750 - R316	PROPERTY TAXES 2016	154.14	
06/11/2019	TAX190611B	184237	999165750 - R317	PROPERTY TAXES 2017	242.31	
06/11/2019	TAX190611B	184158	999165750 - R318	PROPERTY TAXES 2018	6,495.56	
			TOTAL 999165750	CHEMEKETA CC		7,051.77
06/11/2019	TAX190611B	184707	999165751 - R312	PROPERTY TAXES 2012	0.27	
06/11/2019	TAX190611B	184555	999165751 - R313	PROPERTY TAXES 2013	0.15	
06/11/2019	TAX190611B	184475	999165751 - R314	PROPERTY TAXES 2014	0.58	
06/11/2019	TAX190611B	184396	999165751 - R315	PROPERTY TAXES 2015	13.63	
06/11/2019	TAX190611B	184317	999165751 - R316	PROPERTY TAXES 2016	14.25	
06/11/2019	TAX190611B	184238	999165751 - R317	PROPERTY TAXES 2017	22.39	
06/11/2019	TAX190611B	184159	999165751 - R318	PROPERTY TAXES 2018	600.06	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		651.33

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

7,703.10

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184709	999170760 - R312	PROPERTY TAXES 2012	2.88	
06/11/2019	TAX190611B	184553	999170760 - R313	PROPERTY TAXES 2013	1.56	
06/11/2019	TAX190611B	184473	999170760 - R314	PROPERTY TAXES 2014	6.06	
06/11/2019	TAX190611B	184394	999170760 - R315	PROPERTY TAXES 2015	133.78	
06/11/2019	TAX190611B	184315	999170760 - R316	PROPERTY TAXES 2016	145.89	
06/11/2019	TAX190611B	184236	999170760 - R317	PROPERTY TAXES 2017	230.44	
06/11/2019	TAX190611B	184157	999170760 - R318	PROPERTY TAXES 2018	6,130.47	
			TOTAL 999170760	LANE COMMUNITY COLLEGE	6,651.08	

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

6,651.08

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184710	999175770 - R312	PROPERTY TAXES 2012	50.67	
06/11/2019	TAX190611B	184552	999175770 - R313	PROPERTY TAXES 2013	27.85	
06/11/2019	TAX190611B	184472	999175770 - R314	PROPERTY TAXES 2014	105.96	
06/11/2019	TAX190611B	184393	999175770 - R315	PROPERTY TAXES 2015	2,488.98	
06/11/2019	TAX190611B	184314	999175770 - R316	PROPERTY TAXES 2016	2,601.64	
06/11/2019	TAX190611B	184235	999175770 - R317	PROPERTY TAXES 2017	4,122.65	
06/11/2019	TAX190611B	184156	999175770 - R318	PROPERTY TAXES 2018	112,108.83	
			TOTAL 999175770	LBCC		<u>121,506.58</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSNINESS OFFICE

121,506.58

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2019 - 06/11/2019

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/11/2019	TAX190611B	184712	999120329 - R312	PROPERTY TAXES 2012	0.61	
06/11/2019	TAX190611B	184618	999120329 - R313	PROPERTY TAXES 2013	0.31	
06/11/2019	TAX190611B	184537	999120329 - R314	PROPERTY TAXES 2014	1.15	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		2.07
06/11/2019	TAX190611B	184711	999120331 - R312	PROPERTY TAXES 2012	2.25	
06/11/2019	TAX190611B	184614	999120331 - R313	PROPERTY TAXES 2013	1.31	
06/11/2019	TAX190611B	184533	999120331 - R314	PROPERTY TAXES 2014	4.94	
06/11/2019	TAX190611B	184454	999120331 - R315	PROPERTY TAXES 2015	120.93	
06/11/2019	TAX190611B	184375	999120331 - R316	PROPERTY TAXES 2016	129.96	
06/11/2019	TAX190611B	184296	999120331 - R317	PROPERTY TAXES 2017	228.30	
06/11/2019	TAX190611B	184217	999120331 - R318	PROPERTY TAXES 2018	6,090.25	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		6,577.94

Total LGIP Transfers

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6,580.01