

LINN COUNTY
Daily Receipts and Transfers

5/13/2019 - 5/13/2019

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						
TREAS051319	999115215 - R312	PROPERTY TAXES 2012	TAX DISTRIBUTION	0.01	06952	05/13/2019
TREAS051319	999115215 - R313	PROPERTY TAXES 2013	TAX DISTRIBUTION	0.01	06952	05/13/2019
TREAS051319	999115215 - R314	PROPERTY TAXES 2014	TAX DISTRIBUTION	0.01	06952	05/13/2019
TREAS051319	999115215 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION	0.63	06952	05/13/2019
TREAS051319	999115215 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION	0.88	06952	05/13/2019
TREAS051319	999115215 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION	1.87	06952	05/13/2019
TREAS051319	999115215 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION	14.00	06952	05/13/2019
Total Transfers				17.41		
Daily total For: TR000006 / DEVER CONNER WATER				17.41		

LINN COUNTY
Daily Receipts and Transfers
5/13/2019 - 5/13/2019

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						
TREAS051319	999115250 - R312	PROPERTY TAXES 2012	TAX DISTRIBUTION	0.29	06952	05/13/2019
TREAS051319	999115250 - R313	PROPERTY TAXES 2013	TAX DISTRIBUTION	0.18	06952	05/13/2019
		Total Transfers		0.47		
		Daily total For: TR000008 / LYONS-MEHAMA WATE		0.47		

LINN COUNTY
Daily Receipts and Transfers
5/13/2019 - 5/13/2019

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						
TREAS051319	999115260 - R312	PROPERTY TAXES 2012	TAX DISTRIBUTION	0.05	06952	05/13/2019
TREAS051319	999115260 - R313	PROPERTY TAXES 2013	TAX DISTRIBUTION	0.03	06952	05/13/2019
TREAS051319	999115260 - R314	PROPERTY TAXES 2014	TAX DISTRIBUTION	0.06	06952	05/13/2019
TREAS051319	999115260 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION	2.90	06952	05/13/2019
TREAS051319	999115260 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION	4.09	06952	05/13/2019
TREAS051319	999115260 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION	8.39	06952	05/13/2019
TREAS051319	999115260 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION	62.56	06952	05/13/2019
Total Transfers				78.08		
Daily total For: TR000009 / SOUTH SANTIAM WATER				78.08		

LINN COUNTY
Daily Receipts and Transfers
5/13/2019 - 5/13/2019

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						
TREAS051319	999120355 - R312	PROPERTY TAXES 2012	TAX DISTRIBUTION	0.75	06952	05/13/2019
TREAS051319	999120355 - R313	PROPERTY TAXES 2013	TAX DISTRIBUTION	0.48	06952	05/13/2019
TREAS051319	999120355 - R314	PROPERTY TAXES 2014	TAX DISTRIBUTION	0.86	06952	05/13/2019
TREAS051319	999120355 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION	43.55	06952	05/13/2019
TREAS051319	999120355 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION	63.41	06952	05/13/2019
TREAS051319	999120355 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION	135.99	06952	05/13/2019
TREAS051319	999120355 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION	1,045.31	06952	05/13/2019
Total Transfers				1,290.35		
Daily total For: TR000012 / CITY OF SCIO				1,290.35		

LINN COUNTY
Daily Receipts and Transfers
5/13/2019 - 5/13/2019

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						
TREAS051319	999129415 - R312	PROPERTY TAXES 2012	TAX DISTRIBUTION	0.03	06952	05/13/2019
TREAS051319	999129415 - R313	PROPERTY TAXES 2013	TAX DISTRIBUTION	0.03	06952	05/13/2019
TREAS051319	999129415 - R314	PROPERTY TAXES 2014	TAX DISTRIBUTION	0.04	06952	05/13/2019
TREAS051319	999129415 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION	1.92	06952	05/13/2019
TREAS051319	999129415 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION	2.71	06952	05/13/2019
TREAS051319	999129415 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION	5.52	06952	05/13/2019
TREAS051319	999129415 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION	41.30	06952	05/13/2019
Total Transfers				51.55		
Daily total For: TR000013 / JEFFERSON PARK DISTR				51.55		

LINN COUNTY
Daily Receipts and Transfers
5/13/2019 - 5/13/2019

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						
TREAS051319	999125408 - R312	PROPERTY TAXES 2012	TAX DISTRIBUTION	1.52	06952	05/13/2019
TREAS051319	999125408 - R313	PROPERTY TAXES 2013	TAX DISTRIBUTION	0.95	06952	05/13/2019
TREAS051319	999125408 - R314	PROPERTY TAXES 2014	TAX DISTRIBUTION	1.78	06952	05/13/2019
TREAS051319	999125408 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION	88.37	06952	05/13/2019
TREAS051319	999125408 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION	122.29	06952	05/13/2019
TREAS051319	999125408 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION	261.44	06952	05/13/2019
TREAS051319	999125408 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION	2,003.56	06952	05/13/2019
Total Transfers				2,479.91		
Daily total For: TR000049 / LEBANON AQUATIC CEN				2,479.91		

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX190991	182308	999110120 - R312	PROPERTY TAXES 2012	0.19	
05/13/2019	TAX190955	182272	999110120 - R313	PROPERTY TAXES 2013	0.12	
05/13/2019	TAX190874	182191	999110120 - R314	PROPERTY TAXES 2014	0.23	
05/13/2019	TAX190795	182112	999110120 - R315	PROPERTY TAXES 2015	11.48	
05/13/2019	TAX190716	182033	999110120 - R316	PROPERTY TAXES 2016	15.79	
05/13/2019	TAX190637	181954	999110120 - R317	PROPERTY TAXES 2017	32.91	
05/13/2019	TAX190558	181875	999110120 - R318	PROPERTY TAXES 2018	247.30	
			TOTAL 999110120	GATES RURAL FIRE #5		308.02

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

308.02

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX190992	182309	999110160 - R312	PROPERTY TAXES 2012	1.55	
05/13/2019	TAX190963	182280	999110160 - R313	PROPERTY TAXES 2013	1.00	
05/13/2019	TAX190882	182199	999110160 - R314	PROPERTY TAXES 2014	1.85	
05/13/2019	TAX190803	182120	999110160 - R315	PROPERTY TAXES 2015	91.49	
05/13/2019	TAX190724	182041	999110160 - R316	PROPERTY TAXES 2016	128.05	
05/13/2019	TAX190645	181962	999110160 - R317	PROPERTY TAXES 2017	266.33	
05/13/2019	TAX190566	181883	999110160 - R318	PROPERTY TAXES 2018	2,014.96	
			TOTAL 999110160	SCIO RURAL FIRE		2,505.23
05/13/2019	TAX190993	182310	999110161 - R312	PROPERTY TAXES 2012	0.90	
05/13/2019	TAX190964	182281	999110161 - R313	PROPERTY TAXES 2013	0.54	
05/13/2019	TAX190883	182200	999110161 - R314	PROPERTY TAXES 2014	1.01	
05/13/2019	TAX190804	182121	999110161 - R315	PROPERTY TAXES 2015	48.98	
05/13/2019	TAX190725	182042	999110161 - R316	PROPERTY TAXES 2016	67.08	
05/13/2019	TAX190646	181963	999110161 - R317	PROPERTY TAXES 2017	136.67	
05/13/2019	TAX190567	181884	999110161 - R318	PROPERTY TAXES 2018	1,015.15	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		1,270.33
Total LGIP Transfers						3,775.56
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX190994	182311	999110175 - R312	PROPERTY TAXES 2012	2.42	
05/13/2019	TAX190967	182284	999110175 - R313	PROPERTY TAXES 2013	1.63	
05/13/2019	TAX190886	182203	999110175 - R314	PROPERTY TAXES 2014	3.06	
05/13/2019	TAX190807	182124	999110175 - R315	PROPERTY TAXES 2015	153.95	
05/13/2019	TAX190728	182045	999110175 - R316	PROPERTY TAXES 2016	212.80	
05/13/2019	TAX190649	181966	999110175 - R317	PROPERTY TAXES 2017	448.76	
05/13/2019	TAX190570	181887	999110175 - R318	PROPERTY TAXES 2018	3,368.56	
			TOTAL 999110175	TANGENT RURAL FIRE		4,191.18

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

4,191.18

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX190996	182313	999120325 - R312	PROPERTY TAXES 2012	1.23	
05/13/2019	TAX190939	182256	999120325 - R313	PROPERTY TAXES 2013	0.79	
05/13/2019	TAX190858	182175	999120325 - R314	PROPERTY TAXES 2014	1.41	
05/13/2019	TAX190779	182096	999120325 - R315	PROPERTY TAXES 2015	70.86	
05/13/2019	TAX190700	182017	999120325 - R316	PROPERTY TAXES 2016	97.53	
05/13/2019	TAX190621	181938	999120325 - R317	PROPERTY TAXES 2017	197.81	
05/13/2019	TAX190542	181859	999120325 - R318	PROPERTY TAXES 2018	1,506.84	
			TOTAL	999120325		1,876.47

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,876.47

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX190997	182314	999120345 - R312	PROPERTY TAXES 2012	0.53	
05/13/2019	TAX190944	182261	999120345 - R313	PROPERTY TAXES 2013	0.33	
05/13/2019	TAX190863	182180	999120345 - R314	PROPERTY TAXES 2014	0.61	
05/13/2019	TAX190784	182101	999120345 - R315	PROPERTY TAXES 2015	30.45	
05/13/2019	TAX190705	182022	999120345 - R316	PROPERTY TAXES 2016	42.05	
05/13/2019	TAX190626	181943	999120345 - R317	PROPERTY TAXES 2017	87.42	
05/13/2019	TAX190547	181864	999120345 - R318	PROPERTY TAXES 2018	663.57	
			TOTAL	999120345 LYONS CITY		824.96

Total LGIP Transfers

TR000011 / CITY OF LYONS

824.96

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

LGIP Transfers
 TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/13/2019	TAX190778	182095	999120320 - R315	PROPERTY TAXES 2015	0.21	
05/13/2019	TAX190699	182016	999120320 - R316	PROPERTY TAXES 2016	0.29	
05/13/2019	TAX190620	181937	999120320 - R317	PROPERTY TAXES 2017	0.59	
05/13/2019	TAX190541	181858	999120320 - R318	PROPERTY TAXES 2018	4.49	
			TOTAL	999120320 GATES CITY		5.58

Total LGIP Transfers
 TR000014 / CITY OF GATES

5.58

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191000	182317	999110105 - R312	PROPERTY TAXES 2012	4.01	
05/13/2019	TAX190951	182268	999110105 - R313	PROPERTY TAXES 2013	2.45	
05/13/2019	TAX190870	182187	999110105 - R314	PROPERTY TAXES 2014	4.55	
05/13/2019	TAX190791	182108	999110105 - R315	PROPERTY TAXES 2015	217.16	
05/13/2019	TAX190712	182029	999110105 - R316	PROPERTY TAXES 2016	321.33	
05/13/2019	TAX190633	181950	999110105 - R317	PROPERTY TAXES 2017	654.18	
05/13/2019	TAX190554	181871	999110105 - R318	PROPERTY TAXES 2018	2,832.21	
			TOTAL 999110105	ALBANY RURAL FIRE		4,035.89

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

4,035.89

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191002	182319	999110110 - R312	PROPERTY TAXES 2012	0.97	
05/13/2019	TAX190952	182269	999110110 - R313	PROPERTY TAXES 2013	0.63	
05/13/2019	TAX190871	182188	999110110 - R314	PROPERTY TAXES 2014	1.19	
05/13/2019	TAX190792	182109	999110110 - R315	PROPERTY TAXES 2015	59.29	
05/13/2019	TAX190713	182030	999110110 - R316	PROPERTY TAXES 2016	82.32	
05/13/2019	TAX190634	181951	999110110 - R317	PROPERTY TAXES 2017	169.31	
05/13/2019	TAX190555	181872	999110110 - R318	PROPERTY TAXES 2018	1,279.08	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		1,592.79
05/13/2019	TAX191001	182318	999110111 - R312	PROPERTY TAXES 2012	0.82	
05/13/2019	TAX190953	182270	999110111 - R313	PROPERTY TAXES 2013	0.54	
05/13/2019	TAX190872	182189	999110111 - R314	PROPERTY TAXES 2014	1.00	
05/13/2019	TAX190793	182110	999110111 - R315	PROPERTY TAXES 2015	51.84	
05/13/2019	TAX190714	182031	999110111 - R316	PROPERTY TAXES 2016	73.74	
05/13/2019	TAX190635	181952	999110111 - R317	PROPERTY TAXES 2017	147.76	
05/13/2019	TAX190556	181873	999110111 - R318	PROPERTY TAXES 2018	1,096.84	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		1,372.54

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

2,965.33

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191003	182320	999110115 - R312	PROPERTY TAXES 2012	1.01	
05/13/2019	TAX190954	182271	999110115 - R313	PROPERTY TAXES 2013	0.66	
05/13/2019	TAX190873	182190	999110115 - R314	PROPERTY TAXES 2014	1.25	
05/13/2019	TAX190794	182111	999110115 - R315	PROPERTY TAXES 2015	60.47	
05/13/2019	TAX190715	182032	999110115 - R316	PROPERTY TAXES 2016	84.50	
05/13/2019	TAX190636	181953	999110115 - R317	PROPERTY TAXES 2017	173.35	
05/13/2019	TAX190557	181874	999110115 - R318	PROPERTY TAXES 2018	1,311.07	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,632.31

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,632.31

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191004	182321	999110125 - R312	PROPERTY TAXES 2012	1.45	
05/13/2019	TAX190956	182273	999110125 - R313	PROPERTY TAXES 2013	0.94	
05/13/2019	TAX190875	182192	999110125 - R314	PROPERTY TAXES 2014	1.88	
05/13/2019	TAX190796	182113	999110125 - R315	PROPERTY TAXES 2015	89.71	
05/13/2019	TAX190717	182034	999110125 - R316	PROPERTY TAXES 2016	118.74	
05/13/2019	TAX190638	181955	999110125 - R317	PROPERTY TAXES 2017	247.51	
05/13/2019	TAX190559	181876	999110125 - R318	PROPERTY TAXES 2018	1,812.96	
			TOTAL	999110125 HALSEY-SHEDD RURAL FIRE		2,273.19

Total LGIP Transfers

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

2,273.19

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191005	182322	999110130 - R312	PROPERTY TAXES 2012	1.35	
05/13/2019	TAX190957	182274	999110130 - R313	PROPERTY TAXES 2013	0.87	
05/13/2019	TAX190876	182193	999110130 - R314	PROPERTY TAXES 2014	1.62	
05/13/2019	TAX190797	182114	999110130 - R315	PROPERTY TAXES 2015	79.95	
05/13/2019	TAX190718	182035	999110130 - R316	PROPERTY TAXES 2016	111.43	
05/13/2019	TAX190639	181956	999110130 - R317	PROPERTY TAXES 2017	409.04	
05/13/2019	TAX190560	181877	999110130 - R318	PROPERTY TAXES 2018	3,046.53	
			TOTAL 999110130	HARRISBURG RURAL FIRE		3,650.79

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

3,650.79

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191006	182323	999110135 - R312	PROPERTY TAXES 2012	0.03	
05/13/2019	TAX190958	182275	999110135 - R313	PROPERTY TAXES 2013	0.02	
05/13/2019	TAX190877	182194	999110135 - R314	PROPERTY TAXES 2014	0.05	
05/13/2019	TAX190798	182115	999110135 - R315	PROPERTY TAXES 2015	2.35	
05/13/2019	TAX190719	182036	999110135 - R316	PROPERTY TAXES 2016	3.61	
05/13/2019	TAX190640	181957	999110135 - R317	PROPERTY TAXES 2017	7.32	
05/13/2019	TAX190561	181878	999110135 - R318	PROPERTY TAXES 2018	53.43	
			TOTAL 999110135	IDANHA RURAL FIRE		66.81

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

66.81

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191007	182324	999110140 - R312	PROPERTY TAXES 2012	1.32	
05/13/2019	TAX190959	182276	999110140 - R313	PROPERTY TAXES 2013	0.87	
05/13/2019	TAX190878	182195	999110140 - R314	PROPERTY TAXES 2014	1.67	
05/13/2019	TAX190799	182116	999110140 - R315	PROPERTY TAXES 2015	90.87	
05/13/2019	TAX190720	182037	999110140 - R316	PROPERTY TAXES 2016	129.99	
05/13/2019	TAX190641	181958	999110140 - R317	PROPERTY TAXES 2017	283.07	
05/13/2019	TAX190562	181879	999110140 - R318	PROPERTY TAXES 2018	890.20	
			TOTAL	999110140	JEFFERSON RURAL FIRE	1,397.99

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,397.99

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191008	182325	999110145 - R312	PROPERTY TAXES 2012	14.76	
05/13/2019	TAX190960	182277	999110145 - R313	PROPERTY TAXES 2013	9.23	
05/13/2019	TAX190879	182196	999110145 - R314	PROPERTY TAXES 2014	17.21	
05/13/2019	TAX190800	182117	999110145 - R315	PROPERTY TAXES 2015	856.89	
05/13/2019	TAX190721	182038	999110145 - R316	PROPERTY TAXES 2016	1,184.89	
05/13/2019	TAX190642	181959	999110145 - R317	PROPERTY TAXES 2017	2,528.89	
05/13/2019	TAX190563	181880	999110145 - R318	PROPERTY TAXES 2018	19,346.16	
			TOTAL 999110145	LEBANON RURAL FIRE		23,958.03

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

23,958.03

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191009	182326	999110150 - R312	PROPERTY TAXES 2012	1.09	
05/13/2019	TAX190961	182278	999110150 - R313	PROPERTY TAXES 2013	0.70	
05/13/2019	TAX190880	182197	999110150 - R314	PROPERTY TAXES 2014	1.44	
05/13/2019	TAX190801	182118	999110150 - R315	PROPERTY TAXES 2015	72.33	
05/13/2019	TAX190722	182039	999110150 - R316	PROPERTY TAXES 2016	101.50	
05/13/2019	TAX190643	181960	999110150 - R317	PROPERTY TAXES 2017	208.77	
05/13/2019	TAX190564	181881	999110150 - R318	PROPERTY TAXES 2018	1,546.20	
			TOTAL 999110150	LYONS RURAL FIRE		1,932.03

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,932.03

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191010	182327	999110155 - R312	PROPERTY TAXES 2012	0.61	
05/13/2019	TAX190962	182279	999110155 - R313	PROPERTY TAXES 2013	0.39	
05/13/2019	TAX190881	182198	999110155 - R314	PROPERTY TAXES 2014	0.74	
05/13/2019	TAX190802	182119	999110155 - R315	PROPERTY TAXES 2015	37.53	
05/13/2019	TAX190723	182040	999110155 - R316	PROPERTY TAXES 2016	45.49	
05/13/2019	TAX190644	181961	999110155 - R317	PROPERTY TAXES 2017	96.14	
05/13/2019	TAX190565	181882	999110155 - R318	PROPERTY TAXES 2018	720.33	
			TOTAL 999110155	MILL CITY RURAL FIRE		901.23

Total LGIP Transfers

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

901.23

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191011	182328	999110165 - R312	PROPERTY TAXES 2012	0.53	
05/13/2019	TAX190965	182282	999110165 - R313	PROPERTY TAXES 2013	0.35	
05/13/2019	TAX190884	182201	999110165 - R314	PROPERTY TAXES 2014	0.64	
05/13/2019	TAX190805	182122	999110165 - R315	PROPERTY TAXES 2015	31.92	
05/13/2019	TAX190726	182043	999110165 - R316	PROPERTY TAXES 2016	43.89	
05/13/2019	TAX190647	181964	999110165 - R317	PROPERTY TAXES 2017	90.29	
05/13/2019	TAX190568	181885	999110165 - R318	PROPERTY TAXES 2018	680.07	
			TOTAL 999110165	STAYTON RURAL FIRE		847.69

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

847.69

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191012	182329	999110172 - R312	PROPERTY TAXES 2012	5.00	
05/13/2019	TAX190966	182283	999110172 - R313	PROPERTY TAXES 2013	3.22	
05/13/2019	TAX190885	182202	999110172 - R314	PROPERTY TAXES 2014	6.01	
05/13/2019	TAX190806	182123	999110172 - R315	PROPERTY TAXES 2015	298.39	
05/13/2019	TAX190727	182044	999110172 - R316	PROPERTY TAXES 2016	382.75	
05/13/2019	TAX190648	181965	999110172 - R317	PROPERTY TAXES 2017	843.84	
05/13/2019	TAX190569	181886	999110172 - R318	PROPERTY TAXES 2018	6,228.20	
			TOTAL	999110172	SWEET HOME FIRE & AMBULANCE	7,767.41

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

7,767.41

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191013	182330	999115220 - R312	PROPERTY TAXES 2012	0.01	
05/13/2019	TAX190990	182307	999115220 - R313	PROPERTY TAXES 2013	0.01	
05/13/2019	TAX190908	182225	999115220 - R314	PROPERTY TAXES 2014	0.01	
05/13/2019	TAX190828	182145	999115220 - R315	PROPERTY TAXES 2015	0.69	
05/13/2019	TAX190749	182066	999115220 - R316	PROPERTY TAXES 2016	0.92	
05/13/2019	TAX190670	181987	999115220 - R317	PROPERTY TAXES 2017	1.83	
05/13/2019	TAX190591	181908	999115220 - R318	PROPERTY TAXES 2018	13.23	
			TOTAL	999115220 FERTILE DIST IMPROV		16.70

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

16.70

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191014	182331	999115230 - R312	PROPERTY TAXES 2012	0.03	
05/13/2019	TAX190988	182305	999115230 - R313	PROPERTY TAXES 2013	0.02	
05/13/2019	TAX190906	182223	999115230 - R314	PROPERTY TAXES 2014	0.03	
05/13/2019	TAX190826	182143	999115230 - R315	PROPERTY TAXES 2015	1.38	
05/13/2019	TAX190747	182064	999115230 - R316	PROPERTY TAXES 2016	1.84	
05/13/2019	TAX190668	181985	999115230 - R317	PROPERTY TAXES 2017	3.65	
05/13/2019	TAX190589	181906	999115230 - R318	PROPERTY TAXES 2018	25.30	
			TOTAL	999115230		32.25
				LITTLE MUDDY WATER		32.25

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

32.25

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191016	182333	999115246 - R312	PROPERTY TAXES 2012	0.06	
05/13/2019	TAX190987	182304	999115246 - R313	PROPERTY TAXES 2013	0.04	
05/13/2019	TAX190905	182222	999115246 - R314	PROPERTY TAXES 2014	0.07	
05/13/2019	TAX190825	182142	999115246 - R315	PROPERTY TAXES 2015	3.31	
05/13/2019	TAX190746	182063	999115246 - R316	PROPERTY TAXES 2016	4.55	
05/13/2019	TAX190667	181984	999115246 - R317	PROPERTY TAXES 2017	10.94	
05/13/2019	TAX190588	181905	999115246 - R318	PROPERTY TAXES 2018	79.47	
			TOTAL 999115246	GRAND PRAIRIE		98.44
05/13/2019	TAX191015	182332	999115247 - R312	PROPERTY TAXES 2012	0.68	
05/13/2019	TAX190989	182306	999115247 - R313	PROPERTY TAXES 2013	0.41	
05/13/2019	TAX190907	182224	999115247 - R314	PROPERTY TAXES 2014	0.74	
05/13/2019	TAX190827	182144	999115247 - R315	PROPERTY TAXES 2015	36.32	
05/13/2019	TAX190748	182065	999115247 - R316	PROPERTY TAXES 2016	48.99	
05/13/2019	TAX190669	181986	999115247 - R317	PROPERTY TAXES 2017	95.79	
05/13/2019	TAX190590	181907	999115247 - R318	PROPERTY TAXES 2018	692.54	
			TOTAL 999115247	GRAND PRAIRIE #2B		875.47

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

973.91

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191017	182334	999115255 - R312	PROPERTY TAXES 2012	0.05	
05/13/2019	TAX190969	182286	999115255 - R313	PROPERTY TAXES 2013	0.03	
05/13/2019	TAX190888	182205	999115255 - R314	PROPERTY TAXES 2014	0.06	
05/13/2019	TAX190809	182126	999115255 - R315	PROPERTY TAXES 2015	2.73	
05/13/2019	TAX190730	182047	999115255 - R316	PROPERTY TAXES 2016	3.83	
05/13/2019	TAX190651	181968	999115255 - R317	PROPERTY TAXES 2017	7.91	
05/13/2019	TAX190572	181889	999115255 - R318	PROPERTY TAXES 2018	59.27	
			TOTAL	999115255 NORTH LEBANON WATER		73.88

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

73.88

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191021	182338	999120305 - R312	PROPERTY TAXES 2012	69.69	
05/13/2019	TAX190935	182252	999120305 - R313	PROPERTY TAXES 2013	44.71	
05/13/2019	TAX190854	182171	999120305 - R314	PROPERTY TAXES 2014	81.28	
05/13/2019	TAX190775	182092	999120305 - R315	PROPERTY TAXES 2015	3,988.13	
05/13/2019	TAX190696	182013	999120305 - R316	PROPERTY TAXES 2016	5,415.35	
05/13/2019	TAX190617	181934	999120305 - R317	PROPERTY TAXES 2017	11,177.65	
05/13/2019	TAX190538	181855	999120305 - R318	PROPERTY TAXES 2018	84,165.08	
			TOTAL 999120305	ALBANY CITY		104,941.89
05/13/2019	TAX191020	182337	999120306 - R312	PROPERTY TAXES 2012	6.53	
05/13/2019	TAX190936	182253	999120306 - R313	PROPERTY TAXES 2013	4.83	
05/13/2019	TAX190855	182172	999120306 - R314	PROPERTY TAXES 2014	8.47	
05/13/2019	TAX190776	182093	999120306 - R315	PROPERTY TAXES 2015	462.91	
05/13/2019	TAX190697	182014	999120306 - R316	PROPERTY TAXES 2016	724.79	
05/13/2019	TAX190618	181935	999120306 - R317	PROPERTY TAXES 2017	1,672.73	
05/13/2019	TAX190539	181856	999120306 - R318	PROPERTY TAXES 2018	13,286.25	
			TOTAL 999120306	ALBANY LOC. OPTION		16,166.51
05/13/2019	TAX191019	182336	999120307 - R312	PROPERTY TAXES 2012	7.19	
05/13/2019	TAX190975	182292	999120307 - R313	PROPERTY TAXES 2013	5.00	
05/13/2019	TAX190894	182211	999120307 - R314	PROPERTY TAXES 2014	8.60	
05/13/2019	TAX190815	182132	999120307 - R315	PROPERTY TAXES 2015	460.51	
05/13/2019	TAX190736	182053	999120307 - R316	PROPERTY TAXES 2016	645.40	
05/13/2019	TAX190657	181974	999120307 - R317	PROPERTY TAXES 2017	1,534.59	
05/13/2019	TAX190578	181895	999120307 - R318	PROPERTY TAXES 2018	12,058.21	
			TOTAL 999120307	ALBANY URBAN REN/CARA		14,719.50
05/13/2019	TAX191018	182335	999135430 - R312	PROPERTY TAXES 2012	0.15	
05/13/2019	TAX190979	182296	999135430 - R313	PROPERTY TAXES 2013	0.09	
05/13/2019	TAX190898	182215	999135430 - R314	PROPERTY TAXES 2014	0.17	
05/13/2019	TAX190818	182135	999135430 - R315	PROPERTY TAXES 2015	9.62	
05/13/2019	TAX190739	182056	999135430 - R316	PROPERTY TAXES 2016	11.63	
05/13/2019	TAX190660	181977	999135430 - R317	PROPERTY TAXES 2017	23.38	
05/13/2019	TAX190581	181898	999135430 - R318	PROPERTY TAXES 2018	139.95	
			TOTAL 999135430	ALBANY SEWER		184.99
Total LGIP Transfers						136,012.89
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191023	182340	999120315 - R312	PROPERTY TAXES 2012	3.57	
05/13/2019	TAX190937	182254	999120315 - R313	PROPERTY TAXES 2013	2.24	
05/13/2019	TAX190856	182173	999120315 - R314	PROPERTY TAXES 2014	3.94	
05/13/2019	TAX190777	182094	999120315 - R315	PROPERTY TAXES 2015	188.40	
05/13/2019	TAX190698	182015	999120315 - R316	PROPERTY TAXES 2016	262.29	
05/13/2019	TAX190619	181936	999120315 - R317	PROPERTY TAXES 2017	496.23	
05/13/2019	TAX190540	181857	999120315 - R318	PROPERTY TAXES 2018	3,712.14	
			TOTAL 999120315	BROWNSVILLE CITY		4,668.81
05/13/2019	TAX191022	182339	999135435 - R312	PROPERTY TAXES 2012	0.02	
05/13/2019	TAX190983	182300	999135435 - R313	PROPERTY TAXES 2013	0.02	
05/13/2019	TAX190901	182218	999135435 - R314	PROPERTY TAXES 2014	0.03	
05/13/2019	TAX190821	182138	999135435 - R315	PROPERTY TAXES 2015	1.47	
05/13/2019	TAX190742	182059	999135435 - R316	PROPERTY TAXES 2016	1.60	
05/13/2019	TAX190663	181980	999135435 - R317	PROPERTY TAXES 2017	2.73	
05/13/2019	TAX190584	181901	999135435 - R318	PROPERTY TAXES 2018	17.76	
			TOTAL 999135435	BROWNSVILLE SEWER		23.63

Total LGIP Transfers
TR000040 / BROWNSVILLE CITY OF

4,692.44

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191024	182341	999120330 - R312	PROPERTY TAXES 2012	2.13	
05/13/2019	TAX190940	182257	999120330 - R313	PROPERTY TAXES 2013	1.39	
05/13/2019	TAX190859	182176	999120330 - R314	PROPERTY TAXES 2014	2.62	
05/13/2019	TAX190780	182097	999120330 - R315	PROPERTY TAXES 2015	130.69	
05/13/2019	TAX190701	182018	999120330 - R316	PROPERTY TAXES 2016	181.62	
05/13/2019	TAX190622	181939	999120330 - R317	PROPERTY TAXES 2017	368.07	
05/13/2019	TAX190543	181860	999120330 - R318	PROPERTY TAXES 2018	2,755.22	
			TOTAL 999120330	HARRISBURG CITY		3,441.74

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

3,441.74

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/13/2019	TAX191025	182342	999120332 - R312	PROPERTY TAXES 2012	0.03	
05/13/2019	TAX190941	182258	999120332 - R313	PROPERTY TAXES 2013	0.02	
05/13/2019	TAX190860	182177	999120332 - R314	PROPERTY TAXES 2014	0.04	
05/13/2019	TAX190781	182098	999120332 - R315	PROPERTY TAXES 2015	1.99	
05/13/2019	TAX190702	182019	999120332 - R316	PROPERTY TAXES 2016	2.76	
05/13/2019	TAX190623	181940	999120332 - R317	PROPERTY TAXES 2017	5.56	
05/13/2019	TAX190544	181861	999120332 - R318	PROPERTY TAXES 2018	40.83	
			TOTAL 999120332	IDANHA CITY		51.23

Total LGIP Transfers

TR000042 / IDANHA CITY OF

51.23

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191031	182348	999120335 - R312	PROPERTY TAXES 2012	15.73	
05/13/2019	TAX190942	182259	999120335 - R313	PROPERTY TAXES 2013	9.36	
05/13/2019	TAX190861	182178	999120335 - R314	PROPERTY TAXES 2014	17.67	
05/13/2019	TAX190782	182099	999120335 - R315	PROPERTY TAXES 2015	883.67	
05/13/2019	TAX190703	182020	999120335 - R316	PROPERTY TAXES 2016	1,228.40	
05/13/2019	TAX190624	181941	999120335 - R317	PROPERTY TAXES 2017	2,733.03	
05/13/2019	TAX190545	181862	999120335 - R318	PROPERTY TAXES 2018	21,089.68	
			TOTAL 999120335	LEBANON CITY		25,977.54
05/13/2019	TAX191030	182347	999120336 - R312	PROPERTY TAXES 2012	6.26	
05/13/2019	TAX190943	182260	999120336 - R313	PROPERTY TAXES 2013	3.53	
05/13/2019	TAX190862	182179	999120336 - R314	PROPERTY TAXES 2014	6.56	
05/13/2019	TAX190783	182100	999120336 - R315	PROPERTY TAXES 2015	294.90	
05/13/2019	TAX190704	182021	999120336 - R316	PROPERTY TAXES 2016	368.37	
05/13/2019	TAX190625	181942	999120336 - R317	PROPERTY TAXES 2017	830.74	
05/13/2019	TAX190546	181863	999120336 - R318	PROPERTY TAXES 2018	6,283.13	
			TOTAL 999120336	LEBANON CITY % BONDS		7,793.49
05/13/2019	TAX191029	182346	999120342 - R312	PROPERTY TAXES 2012	6.61	
05/13/2019	TAX190971	182288	999120342 - R313	PROPERTY TAXES 2013	6.12	
05/13/2019	TAX190890	182207	999120342 - R314	PROPERTY TAXES 2014	11.06	
05/13/2019	TAX190811	182128	999120342 - R315	PROPERTY TAXES 2015	532.41	
05/13/2019	TAX190732	182049	999120342 - R316	PROPERTY TAXES 2016	714.81	
05/13/2019	TAX190653	181970	999120342 - R317	PROPERTY TAXES 2017	952.55	
05/13/2019	TAX190574	181891	999120342 - R318	PROPERTY TAXES 2018	6,878.85	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		9,102.41
05/13/2019	TAX191028	182345	999120346 - R312	PROPERTY TAXES 2012	1.10	
05/13/2019	TAX190972	182289	999120346 - R313	PROPERTY TAXES 2013	0.70	
05/13/2019	TAX190891	182208	999120346 - R314	PROPERTY TAXES 2014	1.54	
05/13/2019	TAX190812	182129	999120346 - R315	PROPERTY TAXES 2015	75.49	
05/13/2019	TAX190733	182050	999120346 - R316	PROPERTY TAXES 2016	107.91	
05/13/2019	TAX190654	181971	999120346 - R317	PROPERTY TAXES 2017	206.23	
05/13/2019	TAX190575	181892	999120346 - R318	PROPERTY TAXES 2018	1,634.59	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		2,027.56
05/13/2019	TAX191027	182344	999120347 - R312	PROPERTY TAXES 2012	0.84	
05/13/2019	TAX190973	182290	999120347 - R313	PROPERTY TAXES 2013	0.64	
05/13/2019	TAX190892	182209	999120347 - R314	PROPERTY TAXES 2014	1.73	
05/13/2019	TAX190813	182130	999120347 - R315	PROPERTY TAXES 2015	121.74	
05/13/2019	TAX190734	182051	999120347 - R316	PROPERTY TAXES 2016	225.97	
05/13/2019	TAX190655	181972	999120347 - R317	PROPERTY TAXES 2017	465.33	
05/13/2019	TAX190576	181893	999120347 - R318	PROPERTY TAXES 2018	3,385.58	
			TOTAL 999120347	LEBANON N GATEWAY		4,201.83
05/13/2019	TAX191026	182343	999135445 - R312	PROPERTY TAXES 2012	0.16	
05/13/2019	TAX190981	182298	999135445 - R313	PROPERTY TAXES 2013	0.17	
05/13/2019	TAX190899	182216	999135445 - R314	PROPERTY TAXES 2014	0.37	
05/13/2019	TAX190819	182136	999135445 - R315	PROPERTY TAXES 2015	18.15	
05/13/2019	TAX190740	182057	999135445 - R316	PROPERTY TAXES 2016	16.77	
05/13/2019	TAX190661	181978	999135445 - R317	PROPERTY TAXES 2017	26.63	
05/13/2019	TAX190582	181899	999135445 - R318	PROPERTY TAXES 2018	216.70	
			TOTAL 999135445	LEBANON SEWER		278.95

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
						49,381.78
Total LGIP Transfers						
TR000043 / LEBANON CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191032	182349	999120350 - R312	PROPERTY TAXES 2012	1.01	
05/13/2019	TAX190945	182262	999120350 - R313	PROPERTY TAXES 2013	0.63	
05/13/2019	TAX190864	182181	999120350 - R314	PROPERTY TAXES 2014	1.19	
05/13/2019	TAX190785	182102	999120350 - R315	PROPERTY TAXES 2015	59.03	
05/13/2019	TAX190706	182023	999120350 - R316	PROPERTY TAXES 2016	80.69	
05/13/2019	TAX190627	181944	999120350 - R317	PROPERTY TAXES 2017	167.18	
05/13/2019	TAX190548	181865	999120350 - R318	PROPERTY TAXES 2018	1,255.12	
			TOTAL 999120350	MILL CITY CITY		1,564.85

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,564.85

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191033	182350	999120360 - R312	PROPERTY TAXES 2012	0.02	
05/13/2019	TAX190947	182264	999120360 - R313	PROPERTY TAXES 2013	0.02	
05/13/2019	TAX190866	182183	999120360 - R314	PROPERTY TAXES 2014	0.03	
05/13/2019	TAX190787	182104	999120360 - R315	PROPERTY TAXES 2015	1.44	
05/13/2019	TAX190708	182025	999120360 - R316	PROPERTY TAXES 2016	2.02	
05/13/2019	TAX190629	181946	999120360 - R317	PROPERTY TAXES 2017	4.15	
05/13/2019	TAX190550	181867	999120360 - R318	PROPERTY TAXES 2018	31.45	
			TOTAL	999120360 SODAVILLE CITY		39.13

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

39.13

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191037	182354	999120365 - R312	PROPERTY TAXES 2012	2.06	
05/13/2019	TAX190948	182265	999120365 - R313	PROPERTY TAXES 2013	1.31	
05/13/2019	TAX190867	182184	999120365 - R314	PROPERTY TAXES 2014	2.46	
05/13/2019	TAX190788	182105	999120365 - R315	PROPERTY TAXES 2015	123.36	
05/13/2019	TAX190709	182026	999120365 - R316	PROPERTY TAXES 2016	171.98	
05/13/2019	TAX190630	181947	999120365 - R317	PROPERTY TAXES 2017	358.94	
05/13/2019	TAX190551	181868	999120365 - R318	PROPERTY TAXES 2018	2,659.51	
			TOTAL 999120365	SWEET HOME CITY		3,319.62
05/13/2019	TAX191036	182353	999120367 - R312	PROPERTY TAXES 2012	6.22	
05/13/2019	TAX190949	182266	999120367 - R313	PROPERTY TAXES 2013	3.85	
05/13/2019	TAX190868	182185	999120367 - R314	PROPERTY TAXES 2014	7.51	
05/13/2019	TAX190789	182106	999120367 - R315	PROPERTY TAXES 2015	389.60	
05/13/2019	TAX190710	182027	999120367 - R316	PROPERTY TAXES 2016	589.10	
05/13/2019	TAX190631	181948	999120367 - R317	PROPERTY TAXES 2017	1,337.62	
05/13/2019	TAX190552	181869	999120367 - R318	PROPERTY TAXES 2018	11,240.30	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		13,574.20
05/13/2019	TAX191035	182352	999120368 - R312	PROPERTY TAXES 2012	0.80	
05/13/2019	TAX190950	182267	999120368 - R313	PROPERTY TAXES 2013	0.49	
05/13/2019	TAX190869	182186	999120368 - R314	PROPERTY TAXES 2014	0.96	
05/13/2019	TAX190790	182107	999120368 - R315	PROPERTY TAXES 2015	49.92	
05/13/2019	TAX190711	182028	999120368 - R316	PROPERTY TAXES 2016	87.80	
05/13/2019	TAX190632	181949	999120368 - R317	PROPERTY TAXES 2017	199.36	
05/13/2019	TAX190553	181870	999120368 - R318	PROPERTY TAXES 2018	1,675.30	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		2,014.63
05/13/2019	TAX191034	182351	999135455 - R312	PROPERTY TAXES 2012	0.08	
05/13/2019	TAX190982	182299	999135455 - R313	PROPERTY TAXES 2013	0.08	
05/13/2019	TAX190900	182217	999135455 - R314	PROPERTY TAXES 2014	0.11	
05/13/2019	TAX190820	182137	999135455 - R315	PROPERTY TAXES 2015	5.48	
05/13/2019	TAX190741	182058	999135455 - R316	PROPERTY TAXES 2016	8.73	
05/13/2019	TAX190662	181979	999135455 - R317	PROPERTY TAXES 2017	18.31	
05/13/2019	TAX190583	181900	999135455 - R318	PROPERTY TAXES 2018	120.99	
			TOTAL 999135455	SWEET HOME SEWER		153.78
Total LGIP Transfers						19,062.23
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191038	182355	999125402 - R312	PROPERTY TAXES 2012	0.02	
05/13/2019	TAX190916	182233	999125402 - R313	PROPERTY TAXES 2013	0.01	
05/13/2019	TAX190836	182153	999125402 - R314	PROPERTY TAXES 2014	0.02	
05/13/2019	TAX190757	182074	999125402 - R315	PROPERTY TAXES 2015	1.08	
05/13/2019	TAX190678	181995	999125402 - R316	PROPERTY TAXES 2016	1.45	
05/13/2019	TAX190599	181916	999125402 - R317	PROPERTY TAXES 2017	3.27	
05/13/2019	TAX190520	181837	999125402 - R318	PROPERTY TAXES 2018	22.41	
			TOTAL 999125402	BENTON COUNTY LIBRARY		28.26

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

28.26

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191039	182356	999123405 - R312	PROPERTY TAXES 2012	0.48	
05/13/2019	TAX190968	182285	999123405 - R313	PROPERTY TAXES 2013	0.31	
05/13/2019	TAX190887	182204	999123405 - R314	PROPERTY TAXES 2014	0.58	
05/13/2019	TAX190808	182125	999123405 - R315	PROPERTY TAXES 2015	28.95	
05/13/2019	TAX190729	182046	999123405 - R316	PROPERTY TAXES 2016	40.27	
05/13/2019	TAX190650	181967	999123405 - R317	PROPERTY TAXES 2017	83.75	
05/13/2019	TAX190571	181888	999123405 - R318	PROPERTY TAXES 2018	625.76	
			TOTAL	999123405 SWEET HOME CEMETERY		780.10

Total LGIP Transfers
 TR000048 / SWEET HOME CEMETERY

780.10

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191041	182358	999120353 - R312	PROPERTY TAXES 2012	2.43	
05/13/2019	TAX190946	182263	999120353 - R313	PROPERTY TAXES 2013	1.47	
05/13/2019	TAX190865	182182	999120353 - R314	PROPERTY TAXES 2014	2.77	
05/13/2019	TAX190786	182103	999120353 - R315	PROPERTY TAXES 2015	134.71	
05/13/2019	TAX190707	182024	999120353 - R316	PROPERTY TAXES 2016	205.48	
05/13/2019	TAX190628	181945	999120353 - R317	PROPERTY TAXES 2017	435.84	
05/13/2019	TAX190549	181866	999120353 - R318	PROPERTY TAXES 2018	7,167.88	
			TOTAL 999120353	CITY OF MILLERSBURG		7,950.58
05/13/2019	TAX191040	182357	999135446 - R312	PROPERTY TAXES 2012	0.01	
05/13/2019	TAX190985	182302	999135446 - R313	PROPERTY TAXES 2013	0.01	
05/13/2019	TAX190903	182220	999135446 - R314	PROPERTY TAXES 2014	0.05	
05/13/2019	TAX190823	182140	999135446 - R315	PROPERTY TAXES 2015	1.69	
05/13/2019	TAX190744	182061	999135446 - R316	PROPERTY TAXES 2016	1.63	
05/13/2019	TAX190665	181982	999135446 - R317	PROPERTY TAXES 2017	3.21	
			TOTAL 999135446	MILLERSBURG SEWER		6.60
Total LGIP Transfers						7,957.18
TR000050 / MILLERSBURG CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191042	182359	999135450 - R312	PROPERTY TAXES 2012	0.01	
05/13/2019	TAX190902	182219	999135450 - R314	PROPERTY TAXES 2014	0.01	
05/13/2019	TAX190822	182139	999135450 - R315	PROPERTY TAXES 2015	0.22	
05/13/2019	TAX190743	182060	999135450 - R316	PROPERTY TAXES 2016	0.26	
05/13/2019	TAX190664	181981	999135450 - R317	PROPERTY TAXES 2017	1.44	
05/13/2019	TAX190585	181902	999135450 - R318	PROPERTY TAXES 2018	10.11	
			TOTAL	999135450 TANGENT SEWER		12.05

Total LGIP Transfers

TR000051 / TANGENT CITY OF

12.05

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191044	182361	999137480 - R312	PROPERTY TAXES 2012	0.74	
05/13/2019	TAX190976	182293	999137480 - R313	PROPERTY TAXES 2013	0.46	
05/13/2019	TAX190895	182212	999137480 - R314	PROPERTY TAXES 2014	0.90	
05/13/2019	TAX190816	182133	999137480 - R315	PROPERTY TAXES 2015	43.35	
05/13/2019	TAX190737	182054	999137480 - R316	PROPERTY TAXES 2016	59.32	
05/13/2019	TAX190658	181975	999137480 - R317	PROPERTY TAXES 2017	119.49	
05/13/2019	TAX190579	181896	999137480 - R318	PROPERTY TAXES 2018	851.30	
			TOTAL 999137480	FOREST PATROL		1,075.56
05/13/2019	TAX191043	182360	999138481 - R312	PROPERTY TAXES 2012	0.41	
05/13/2019	TAX190977	182294	999138481 - R313	PROPERTY TAXES 2013	0.26	
05/13/2019	TAX190896	182213	999138481 - R314	PROPERTY TAXES 2014	0.46	
05/13/2019	TAX190817	182134	999138481 - R315	PROPERTY TAXES 2015	22.12	
05/13/2019	TAX190738	182055	999138481 - R316	PROPERTY TAXES 2016	29.44	
05/13/2019	TAX190659	181976	999138481 - R317	PROPERTY TAXES 2017	58.87	
05/13/2019	TAX190580	181897	999138481 - R318	PROPERTY TAXES 2018	429.94	
			TOTAL 999138481	FOREST SURCHARGE		541.50
Total LGIP Transfers						1,617.06
TR000052 / OREGON DEPARTMENT OF*						

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191045	182362	999139491 - R312	PROPERTY TAXES 2012	0.09	
05/13/2019	TAX190986	182303	999139491 - R313	PROPERTY TAXES 2013	0.06	
05/13/2019	TAX190904	182221	999139491 - R314	PROPERTY TAXES 2014	0.10	
05/13/2019	TAX190824	182141	999139491 - R315	PROPERTY TAXES 2015	4.85	
05/13/2019	TAX190745	182062	999139491 - R316	PROPERTY TAXES 2016	10.53	
05/13/2019	TAX190666	181983	999139491 - R317	PROPERTY TAXES 2017	21.34	
05/13/2019	TAX190587	181904	999139491 - R318	PROPERTY TAXES 2018	153.91	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		190.88

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

190.88

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191047	182364	999140505 - R312	PROPERTY TAXES 2012	0.32	
05/13/2019	TAX190917	182234	999140505 - R313	PROPERTY TAXES 2013	0.16	
05/13/2019	TAX190837	182154	999140505 - R314	PROPERTY TAXES 2014	0.29	
05/13/2019	TAX190758	182075	999140505 - R315	PROPERTY TAXES 2015	14.47	
05/13/2019	TAX190679	181996	999140505 - R316	PROPERTY TAXES 2016	20.65	
05/13/2019	TAX190600	181917	999140505 - R317	PROPERTY TAXES 2017	42.77	
05/13/2019	TAX190521	181838	999140505 - R318	PROPERTY TAXES 2018	317.96	
			TOTAL 999140505	EUGENE #4J		396.62
05/13/2019	TAX191046	182363	999140506 - R312	PROPERTY TAXES 2012	0.02	
05/13/2019	TAX190918	182235	999140506 - R313	PROPERTY TAXES 2013	0.01	
05/13/2019	TAX190838	182155	999140506 - R314	PROPERTY TAXES 2014	0.01	
05/13/2019	TAX190759	182076	999140506 - R315	PROPERTY TAXES 2015	0.62	
05/13/2019	TAX190680	181997	999140506 - R316	PROPERTY TAXES 2016	1.62	
05/13/2019	TAX190601	181918	999140506 - R317	PROPERTY TAXES 2017	5.89	
05/13/2019	TAX190522	181839	999140506 - R318	PROPERTY TAXES 2018	48.49	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		56.66

Total LGIP Transfers
TR000054 / LANE COUNTY SD 4-J

453.28

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191049	182366	999140510 - R312	PROPERTY TAXES 2012	63.53	
05/13/2019	TAX190920	182237	999140510 - R313	PROPERTY TAXES 2013	40.90	
05/13/2019	TAX190840	182157	999140510 - R314	PROPERTY TAXES 2014	75.75	
05/13/2019	TAX190761	182078	999140510 - R315	PROPERTY TAXES 2015	3,777.10	
05/13/2019	TAX190682	181999	999140510 - R316	PROPERTY TAXES 2016	5,228.01	
05/13/2019	TAX190603	181920	999140510 - R317	PROPERTY TAXES 2017	10,881.43	
05/13/2019	TAX190524	181841	999140510 - R318	PROPERTY TAXES 2018	82,368.70	
			TOTAL 999140510	GAPS #8J		102,435.42
05/13/2019	TAX191048	182365	999140514 - R312	PROPERTY TAXES 2012	23.02	
05/13/2019	TAX190921	182238	999140514 - R313	PROPERTY TAXES 2013	15.83	
05/13/2019	TAX190841	182158	999140514 - R314	PROPERTY TAXES 2014	29.24	
05/13/2019	TAX190762	182079	999140514 - R315	PROPERTY TAXES 2015	1,427.64	
05/13/2019	TAX190683	182000	999140514 - R316	PROPERTY TAXES 2016	1,727.08	
05/13/2019	TAX190604	181921	999140514 - R317	PROPERTY TAXES 2017	5,523.37	
05/13/2019	TAX190525	181842	999140514 - R318	PROPERTY TAXES 2018	41,907.74	
			TOTAL 999140514	GAPS #8J BONDS # 3		50,653.92

Total LGIP Transfers
 TR000055 / GAPS SD 8-J

153,089.34

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191050	182367	999140520 - R312	PROPERTY TAXES 2012	0.53	
05/13/2019	TAX190922	182239	999140520 - R313	PROPERTY TAXES 2013	0.33	
05/13/2019	TAX190842	182159	999140520 - R314	PROPERTY TAXES 2014	0.63	
05/13/2019	TAX190763	182080	999140520 - R315	PROPERTY TAXES 2015	30.70	
05/13/2019	TAX190684	182001	999140520 - R316	PROPERTY TAXES 2016	43.67	
05/13/2019	TAX190605	181922	999140520 - R317	PROPERTY TAXES 2017	116.88	
05/13/2019	TAX190526	181843	999140520 - R318	PROPERTY TAXES 2018	879.63	
			TOTAL	999140520		1,072.37

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

1,072.37

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191052	182369	999140524 - R312	PROPERTY TAXES 2012	30.72	
05/13/2019	TAX190933	182250	999140524 - R313	PROPERTY TAXES 2013	19.38	
05/13/2019	TAX190852	182169	999140524 - R314	PROPERTY TAXES 2014	36.11	
05/13/2019	TAX190773	182090	999140524 - R315	PROPERTY TAXES 2015	1,797.83	
05/13/2019	TAX190694	182011	999140524 - R316	PROPERTY TAXES 2016	2,518.83	
05/13/2019	TAX190615	181932	999140524 - R317	PROPERTY TAXES 2017	5,402.35	
05/13/2019	TAX190536	181853	999140524 - R318	PROPERTY TAXES 2018	41,376.05	
			TOTAL 999140524	LEBANON COMMUNITY #10		51,181.27
05/13/2019	TAX191051	182368	999140527 - R312	PROPERTY TAXES 2012	12.87	
05/13/2019	TAX190934	182251	999140527 - R313	PROPERTY TAXES 2013	8.16	
05/13/2019	TAX190853	182170	999140527 - R314	PROPERTY TAXES 2014	15.65	
05/13/2019	TAX190774	182091	999140527 - R315	PROPERTY TAXES 2015	724.25	
05/13/2019	TAX190695	182012	999140527 - R316	PROPERTY TAXES 2016	1,041.87	
05/13/2019	TAX190616	181933	999140527 - R317	PROPERTY TAXES 2017	2,129.13	
05/13/2019	TAX190537	181854	999140527 - R318	PROPERTY TAXES 2018	15,455.60	
			TOTAL 999140527	LEBANON COMM #9 BONDS		19,387.53

Total LGIP Transfers
TR000057 / LEBANON COMMUNITY SD

70,568.80

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191053	182370	999140573 - R312	PROPERTY TAXES 2012	4.68	
05/13/2019	TAX190923	182240	999140573 - R313	PROPERTY TAXES 2013	3.28	
05/13/2019	TAX190843	182160	999140573 - R314	PROPERTY TAXES 2014	6.14	
05/13/2019	TAX190764	182081	999140573 - R315	PROPERTY TAXES 2015	307.01	
05/13/2019	TAX190685	182002	999140573 - R316	PROPERTY TAXES 2016	432.33	
05/13/2019	TAX190606	181923	999140573 - R317	PROPERTY TAXES 2017	892.56	
05/13/2019	TAX190527	181844	999140573 - R318	PROPERTY TAXES 2018	6,636.35	
			TOTAL 999140573	NORTH SANTIAM #29J		8,282.35

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

8,282.35

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191054	182371	999140547 - R312	PROPERTY TAXES 2012	6.97	
05/13/2019	TAX190919	182236	999140547 - R313	PROPERTY TAXES 2013	4.43	
05/13/2019	TAX190839	182156	999140547 - R314	PROPERTY TAXES 2014	8.24	
05/13/2019	TAX190760	182077	999140547 - R315	PROPERTY TAXES 2015	400.52	
05/13/2019	TAX190681	181998	999140547 - R316	PROPERTY TAXES 2016	556.25	
05/13/2019	TAX190602	181919	999140547 - R317	PROPERTY TAXES 2017	1,143.78	
05/13/2019	TAX190523	181840	999140547 - R318	PROPERTY TAXES 2018	8,811.06	
			TOTAL 999140547	HARRISBURG #7		10,931.25

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

10,931.25

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191055	182372	999140555 - R312	PROPERTY TAXES 2012	19.59	
05/13/2019	TAX190924	182241	999140555 - R313	PROPERTY TAXES 2013	12.54	
05/13/2019	TAX190844	182161	999140555 - R314	PROPERTY TAXES 2014	23.45	
05/13/2019	TAX190765	182082	999140555 - R315	PROPERTY TAXES 2015	1,183.70	
05/13/2019	TAX190686	182003	999140555 - R316	PROPERTY TAXES 2016	1,641.45	
05/13/2019	TAX190607	181924	999140555 - R317	PROPERTY TAXES 2017	3,413.21	
05/13/2019	TAX190528	181845	999140555 - R318	PROPERTY TAXES 2018	25,606.42	
			TOTAL 999140555	SWEET HOME #55		31,900.36
05/13/2019	TAX191056	182373	999140556 - R312	PROPERTY TAXES 2012	0.42	
05/13/2019	TAX190925	182242	999140556 - R313	PROPERTY TAXES 2013	0.25	
05/13/2019	TAX190845	182162	999140556 - R314	PROPERTY TAXES 2014	0.46	
05/13/2019	TAX190766	182083	999140556 - R315	PROPERTY TAXES 2015	31.56	
05/13/2019	TAX190687	182004	999140556 - R316	PROPERTY TAXES 2016	51.43	
05/13/2019	TAX190608	181925	999140556 - R317	PROPERTY TAXES 2017	124.92	
05/13/2019	TAX190529	181846	999140556 - R318	PROPERTY TAXES 2018	1,027.40	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		1,236.44
Total LGIP Transfers						33,136.80
TR000060 / SWEET HOME SD 55						

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191058	182375	999140590 - R312	PROPERTY TAXES 2012	4.32	
05/13/2019	TAX190926	182243	999140590 - R313	PROPERTY TAXES 2013	2.79	
05/13/2019	TAX190846	182163	999140590 - R314	PROPERTY TAXES 2014	5.15	
05/13/2019	TAX190767	182084	999140590 - R315	PROPERTY TAXES 2015	255.50	
05/13/2019	TAX190688	182005	999140590 - R316	PROPERTY TAXES 2016	361.38	
05/13/2019	TAX190609	181926	999140590 - R317	PROPERTY TAXES 2017	753.08	
05/13/2019	TAX190530	181847	999140590 - R318	PROPERTY TAXES 2018	5,685.12	
			TOTAL 999140590	SCIO #96		7,067.34
05/13/2019	TAX191057	182374	999140592 - R312	PROPERTY TAXES 2012	0.82	
05/13/2019	TAX190927	182244	999140592 - R313	PROPERTY TAXES 2013	0.52	
			TOTAL 999140592	SCIO #95 BONDS		1.34

Total LGIP Transfers
TR000061 / SCIO SD 95-C

7,068.68

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191059	182376	999140611 - R312	PROPERTY TAXES 2012	2.88	
05/13/2019	TAX190928	182245	999140611 - R313	PROPERTY TAXES 2013	1.82	
05/13/2019	TAX190847	182164	999140611 - R314	PROPERTY TAXES 2014	3.47	
05/13/2019	TAX190768	182085	999140611 - R315	PROPERTY TAXES 2015	176.69	
05/13/2019	TAX190689	182006	999140611 - R316	PROPERTY TAXES 2016	244.64	
05/13/2019	TAX190610	181927	999140611 - R317	PROPERTY TAXES 2017	519.63	
05/13/2019	TAX190531	181848	999140611 - R318	PROPERTY TAXES 2018	3,898.96	
			TOTAL	999140611 SANTIAM CANYON #129J		4,848.09

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

4,848.09

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191062	182379	999140615 - R312	PROPERTY TAXES 2012	2.15	
05/13/2019	TAX190929	182246	999140615 - R313	PROPERTY TAXES 2013	1.43	
05/13/2019	TAX190848	182165	999140615 - R314	PROPERTY TAXES 2014	2.67	
05/13/2019	TAX190769	182086	999140615 - R315	PROPERTY TAXES 2015	127.65	
05/13/2019	TAX190690	182007	999140615 - R316	PROPERTY TAXES 2016	178.49	
05/13/2019	TAX190611	181928	999140615 - R317	PROPERTY TAXES 2017	372.83	
05/13/2019	TAX190532	181849	999140615 - R318	PROPERTY TAXES 2018	2,794.97	
			TOTAL 999140615	CORVALLIS #509J		3,480.19
05/13/2019	TAX191060	182377	999140616 - R312	PROPERTY TAXES 2012	0.81	
05/13/2019	TAX190931	182248	999140616 - R313	PROPERTY TAXES 2013	0.54	
05/13/2019	TAX190850	182167	999140616 - R314	PROPERTY TAXES 2014	1.09	
05/13/2019	TAX190771	182088	999140616 - R315	PROPERTY TAXES 2015	50.61	
05/13/2019	TAX190692	182009	999140616 - R316	PROPERTY TAXES 2016	64.94	
05/13/2019	TAX190613	181930	999140616 - R317	PROPERTY TAXES 2017	89.79	
05/13/2019	TAX190534	181851	999140616 - R318	PROPERTY TAXES 2018	1,236.50	
			TOTAL 999140616	CORVALLIS #509 BONDS		1,444.28
05/13/2019	TAX191061	182378	999140617 - R312	PROPERTY TAXES 2012	0.20	
05/13/2019	TAX190930	182247	999140617 - R313	PROPERTY TAXES 2013	0.19	
05/13/2019	TAX190849	182166	999140617 - R314	PROPERTY TAXES 2014	0.34	
05/13/2019	TAX190770	182087	999140617 - R315	PROPERTY TAXES 2015	12.68	
05/13/2019	TAX190691	182008	999140617 - R316	PROPERTY TAXES 2016	19.71	
05/13/2019	TAX190612	181929	999140617 - R317	PROPERTY TAXES 2017	65.40	
05/13/2019	TAX190533	181850	999140617 - R318	PROPERTY TAXES 2018	617.76	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		716.28
Total LGIP Transfers						5,640.75
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191063	182380	999140620 - R312	PROPERTY TAXES 2012	9.89	
05/13/2019	TAX190932	182249	999140620 - R313	PROPERTY TAXES 2013	6.40	
05/13/2019	TAX190851	182168	999140620 - R314	PROPERTY TAXES 2014	12.61	
05/13/2019	TAX190772	182089	999140620 - R315	PROPERTY TAXES 2015	615.56	
05/13/2019	TAX190693	182010	999140620 - R316	PROPERTY TAXES 2016	832.82	
05/13/2019	TAX190614	181931	999140620 - R317	PROPERTY TAXES 2017	1,733.50	
05/13/2019	TAX190535	181852	999140620 - R318	PROPERTY TAXES 2018	12,863.01	
			TOTAL 999140620	CENTRAL LINN #553		16,073.79

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

16,073.79

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191064	182381	999150705 - R312	PROPERTY TAXES 2012	8.60	
05/13/2019	TAX190909	182226	999150705 - R314	PROPERTY TAXES 2014	5.51	
05/13/2019	TAX190750	182067	999150705 - R315	PROPERTY TAXES 2015	513.38	
05/13/2019	TAX190829	182146	999150705 - R315	PROPERTY TAXES 2015	10.30	
05/13/2019	TAX190671	181988	999150705 - R316	PROPERTY TAXES 2016	712.62	
05/13/2019	TAX190592	181909	999150705 - R317	PROPERTY TAXES 2017	1,494.28	
05/13/2019	TAX190513	181830	999150705 - R318	PROPERTY TAXES 2018	11,299.21	
			TOTAL	999150705	LINN BENTON LINC. COMBINED ESD	14,043.90

Total LGIP Transfers

TR000065 / LINN BENTON ESD

14,043.90

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191065	182382	999155716 - R312	PROPERTY TAXES 2012	0.31	
05/13/2019	TAX190910	182227	999155716 - R313	PROPERTY TAXES 2013	0.20	
05/13/2019	TAX190830	182147	999155716 - R314	PROPERTY TAXES 2014	0.36	
05/13/2019	TAX190751	182068	999155716 - R315	PROPERTY TAXES 2015	18.36	
05/13/2019	TAX190672	181989	999155716 - R316	PROPERTY TAXES 2016	25.61	
05/13/2019	TAX190593	181910	999155716 - R317	PROPERTY TAXES 2017	52.88	
05/13/2019	TAX190514	181831	999155716 - R318	PROPERTY TAXES 2018	395.23	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		492.95

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

492.95

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191066	182383	999160725 - R312	PROPERTY TAXES 2012	0.01	
05/13/2019	TAX190911	182228	999160725 - R313	PROPERTY TAXES 2013	0.01	
05/13/2019	TAX190831	182148	999160725 - R314	PROPERTY TAXES 2014	0.01	
05/13/2019	TAX190752	182069	999160725 - R315	PROPERTY TAXES 2015	0.51	
05/13/2019	TAX190673	181990	999160725 - R316	PROPERTY TAXES 2016	0.73	
05/13/2019	TAX190594	181911	999160725 - R317	PROPERTY TAXES 2017	1.52	
05/13/2019	TAX190515	181832	999160725 - R318	PROPERTY TAXES 2018	11.29	
			TOTAL 999160725	LANE COMBINED ESD		14.08

Total LGIP Transfers
 TR000067 / LANE ESD

14.08

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191068	182385	999165750 - R312	PROPERTY TAXES 2012	1.06	
05/13/2019	TAX190914	182231	999165750 - R313	PROPERTY TAXES 2013	0.65	
05/13/2019	TAX190834	182151	999165750 - R314	PROPERTY TAXES 2014	1.26	
05/13/2019	TAX190755	182072	999165750 - R315	PROPERTY TAXES 2015	65.85	
05/13/2019	TAX190676	181993	999165750 - R316	PROPERTY TAXES 2016	89.77	
05/13/2019	TAX190597	181914	999165750 - R317	PROPERTY TAXES 2017	186.54	
05/13/2019	TAX190518	181835	999165750 - R318	PROPERTY TAXES 2018	1,389.47	
			TOTAL 999165750	CHEMEKETA CC		1,734.60
05/13/2019	TAX191067	182384	999165751 - R312	PROPERTY TAXES 2012	0.10	
05/13/2019	TAX190915	182232	999165751 - R313	PROPERTY TAXES 2013	0.06	
05/13/2019	TAX190835	182152	999165751 - R314	PROPERTY TAXES 2014	0.12	
05/13/2019	TAX190756	182073	999165751 - R315	PROPERTY TAXES 2015	6.01	
05/13/2019	TAX190677	181994	999165751 - R316	PROPERTY TAXES 2016	8.30	
05/13/2019	TAX190598	181915	999165751 - R317	PROPERTY TAXES 2017	17.24	
05/13/2019	TAX190519	181836	999165751 - R318	PROPERTY TAXES 2018	128.36	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		160.19

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

1,894.79

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191069	182386	999170760 - R312	PROPERTY TAXES 2012	1.04	
05/13/2019	TAX190913	182230	999170760 - R313	PROPERTY TAXES 2013	0.67	
05/13/2019	TAX190833	182150	999170760 - R314	PROPERTY TAXES 2014	1.26	
05/13/2019	TAX190754	182071	999170760 - R315	PROPERTY TAXES 2015	59.03	
05/13/2019	TAX190675	181992	999170760 - R316	PROPERTY TAXES 2016	84.96	
05/13/2019	TAX190596	181913	999170760 - R317	PROPERTY TAXES 2017	177.40	
05/13/2019	TAX190517	181834	999170760 - R318	PROPERTY TAXES 2018	1,311.38	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		1,635.74

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,635.74

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191070	182387	999175770 - R312	PROPERTY TAXES 2012	18.35	
05/13/2019	TAX190912	182229	999175770 - R313	PROPERTY TAXES 2013	12.05	
05/13/2019	TAX190832	182149	999175770 - R314	PROPERTY TAXES 2014	22.00	
05/13/2019	TAX190753	182070	999175770 - R315	PROPERTY TAXES 2015	1,098.14	
05/13/2019	TAX190674	181991	999175770 - R316	PROPERTY TAXES 2016	1,515.17	
05/13/2019	TAX190595	181912	999175770 - R317	PROPERTY TAXES 2017	3,173.77	
05/13/2019	TAX190516	181833	999175770 - R318	PROPERTY TAXES 2018	23,981.35	
			TOTAL 999175770	LBCC		29,820.83

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

29,820.83

LINN COUNTY
Tax Allocation Payments and Transfers

05/13/2019 - 05/13/2019

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>
05/13/2019	TAX191072	182389	999120329 - R312	PROPERTY TAXES 2012	0.22	
05/13/2019	TAX190978	182295	999120329 - R313	PROPERTY TAXES 2013	0.13	
05/13/2019	TAX190897	182214	999120329 - R314	PROPERTY TAXES 2014	0.24	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		0.59
05/13/2019	TAX191071	182388	999120331 - R312	PROPERTY TAXES 2012	0.82	
05/13/2019	TAX190974	182291	999120331 - R313	PROPERTY TAXES 2013	0.57	
05/13/2019	TAX190893	182210	999120331 - R314	PROPERTY TAXES 2014	1.03	
05/13/2019	TAX190814	182131	999120331 - R315	PROPERTY TAXES 2015	53.35	
05/13/2019	TAX190735	182052	999120331 - R316	PROPERTY TAXES 2016	75.69	
05/13/2019	TAX190656	181973	999120331 - R317	PROPERTY TAXES 2017	175.75	
05/13/2019	TAX190577	181894	999120331 - R318	PROPERTY TAXES 2018	1,302.77	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,609.98

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,610.57