

LINN COUNTY
Daily Receipts and Transfers

11/13/2018

Department / District: TR000001 / GATES RURAL FIRE DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Transfers					
TAXDIST111318	999110120 - R312	PROPERTY TAXES 2012	GATES RFPD TAX DISTRIBUITC	1.44	05231
TAXDIST111318	999110120 - R313	PROPERTY TAXES 2013	GATES RFPD TAX DISTRIBUITC	0.22	05231
TAXDIST111318	999110120 - R314	PROPERTY TAXES 2014	GATES RFPD TAX DISTRIBUITC	0.25	05231
TAXDIST111318	999110120 - R315	PROPERTY TAXES 2015	GATES RFPD TAX DISTRIBUITC	1.63	05231
TAXDIST111318	999110120 - R316	PROPERTY TAXES 2016	GATES RFPD TAX DISTRIBUITC	1.34	05231
TAXDIST111318	999110120 - R317	PROPERTY TAXES 2017	GATES RFPD TAX DISTRIBUITC	6.36	05231
TAXDIST111318	999110120 - R318	PROPERTY TAXES 2018	GATES RFPD TAX DISTRIBUITC	3,434.51	05231
Total Transfers				3,445.75	
Daily total For: TR000001 / GATES RURAL FIRE DIST				3,445.75	

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175919	999110160 - R312	PROPERTY TAXES 2012	11.85	
11/13/2018	TAX181113	175891	999110160 - R313	PROPERTY TAXES 2013	1.77	
11/13/2018	TAX181113	175811	999110160 - R314	PROPERTY TAXES 2014	1.96	
11/13/2018	TAX181113	175733	999110160 - R315	PROPERTY TAXES 2015	12.98	
11/13/2018	TAX181113	175655	999110160 - R316	PROPERTY TAXES 2016	10.86	
11/13/2018	TAX181113	175577	999110160 - R317	PROPERTY TAXES 2017	51.51	
11/13/2018	TAX181113	175499	999110160 - R318	PROPERTY TAXES 2018	27,984.19	
			TOTAL 999110160	SCIO RURAL FIRE		28,075.12
11/13/2018	TAX181113	175920	999110161 - R312	PROPERTY TAXES 2012	6.91	
11/13/2018	TAX181113	175892	999110161 - R313	PROPERTY TAXES 2013	0.96	
11/13/2018	TAX181113	175812	999110161 - R314	PROPERTY TAXES 2014	1.08	
11/13/2018	TAX181113	175734	999110161 - R315	PROPERTY TAXES 2015	6.95	
11/13/2018	TAX181113	175656	999110161 - R316	PROPERTY TAXES 2016	5.69	
11/13/2018	TAX181113	175578	999110161 - R317	PROPERTY TAXES 2017	26.43	
11/13/2018	TAX181113	175500	999110161 - R318	PROPERTY TAXES 2018	14,098.68	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		14,146.70
Total LGIP Transfers						42,221.82
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175921	999110175 - R312	PROPERTY TAXES 2012	18.55	
11/13/2018	TAX181113	175895	999110175 - R313	PROPERTY TAXES 2013	2.88	
11/13/2018	TAX181113	175815	999110175 - R314	PROPERTY TAXES 2014	3.25	
11/13/2018	TAX181113	175737	999110175 - R315	PROPERTY TAXES 2015	21.84	
11/13/2018	TAX181113	175659	999110175 - R316	PROPERTY TAXES 2016	18.06	
11/13/2018	TAX181113	175581	999110175 - R317	PROPERTY TAXES 2017	86.80	
11/13/2018	TAX181113	175503	999110175 - R318	PROPERTY TAXES 2018	46,783.22	
			TOTAL 999110175	TANGENT RURAL FIRE		46,934.60

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

46,934.60

LINN COUNTY
Daily Receipts and Transfers

11/13/2018

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>
Transfers					
TAXDIST111318	999115215 - R312	PROPERTY TAXES 2012	DEVER CONNER WATER TAX D	0.09	05231
TAXDIST111318	999115215 - R313	PROPERTY TAXES 2013	DEVER CONNER WATER TAX D	0.01	05231
TAXDIST111318	999115215 - R314	PROPERTY TAXES 2014	DEVER CONNER WATER TAX D	0.01	05231
TAXDIST111318	999115215 - R315	PROPERTY TAXES 2015	DEVER CONNER WATER TAX D	0.09	05231
TAXDIST111318	999115215 - R316	PROPERTY TAXES 2016	DEVER CONNER WATER TAX D	0.07	05231
TAXDIST111318	999115215 - R317	PROPERTY TAXES 2017	DEVER CONNER WATER TAX D	0.36	05231
TAXDIST111318	999115215 - R318	PROPERTY TAXES 2018	DEVER CONNER WATER TAX D	194.47	05231
		Total Transfers		195.10	
		Daily total For: TR000006 / DEVER CONNER WATER		195.10	

LINN COUNTY
Daily Receipts and Transfers

11/13/2018

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>
Transfers					
TAXDIST111318	999115250 - R312	PROPERTY TAXES 2012	LYONS MEHAMA TAX DIST	2.20	05231
TAXDIST111318	999115250 - R313	PROPERTY TAXES 2013	LYONS MEHAMA TAX DIST	0.32	05231
		Total Transfers		<u>2.52</u>	
		Daily total For: TR000008 / LYONS-MEHAMA WATE		<u><u>2.52</u></u>	

LINN COUNTY
Daily Receipts and Transfers

11/13/2018

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>
Transfers					
TAXDIST111318	999115260 - R312	PROPERTY TAXES 2012	S SANTIAM WATER TAX DIST	0.37	05231
TAXDIST111318	999115260 - R313	PROPERTY TAXES 2013	S SANTIAM WATER TAX DIST	0.06	05231
TAXDIST111318	999115260 - R314	PROPERTY TAXES 2014	S SANTIAM WATER TAX DIST	0.06	05231
TAXDIST111318	999115260 - R315	PROPERTY TAXES 2015	S SANTIAM WATER TAX DIST	0.41	05231
TAXDIST111318	999115260 - R316	PROPERTY TAXES 2016	S SANTIAM WATER TAX DIST	0.35	05231
TAXDIST111318	999115260 - R317	PROPERTY TAXES 2017	S SANTIAM WATER TAX DIST	1.62	05231
TAXDIST111318	999115260 - R318	PROPERTY TAXES 2018	S SANTIAM WATER TAX DIST	868.86	05231
Total Transfers				871.73	
Daily total For: TR000009 / SOUTH SANTIAM WATER				871.73	

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175923	999120325 - R312	PROPERTY TAXES 2012	9.41	
11/13/2018	TAX181113	175868	999120325 - R313	PROPERTY TAXES 2013	1.39	
11/13/2018	TAX181113	175788	999120325 - R314	PROPERTY TAXES 2014	1.50	
11/13/2018	TAX181113	175710	999120325 - R315	PROPERTY TAXES 2015	10.05	
11/13/2018	TAX181113	175632	999120325 - R316	PROPERTY TAXES 2016	8.27	
11/13/2018	TAX181113	175554	999120325 - R317	PROPERTY TAXES 2017	38.26	
11/13/2018	TAX181113	175476	999120325 - R318	PROPERTY TAXES 2018	20,927.32	
			TOTAL 999120325	HALSEY CITY		20,996.20

Total LGIP Transfers

TR000010 / CITY OF HALSEY

20,996.20

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175924	999120345 - R312	PROPERTY TAXES 2012	4.03	
11/13/2018	TAX181113	175873	999120345 - R313	PROPERTY TAXES 2013	0.59	
11/13/2018	TAX181113	175793	999120345 - R314	PROPERTY TAXES 2014	0.65	
11/13/2018	TAX181113	175715	999120345 - R315	PROPERTY TAXES 2015	4.32	
11/13/2018	TAX181113	175637	999120345 - R316	PROPERTY TAXES 2016	3.57	
11/13/2018	TAX181113	175559	999120345 - R317	PROPERTY TAXES 2017	16.91	
11/13/2018	TAX181113	175481	999120345 - R318	PROPERTY TAXES 2018	9,215.84	
			TOTAL 999120345	LYONS CITY		9,245.91

Total LGIP Transfers

TR000011 / CITY OF LYONS

9,245.91

LINN COUNTY
Daily Receipts and Transfers

11/13/2018

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>
Transfers					
TAXDIST111318	999120355 - R312	PROPERTY TAXES 2012	CITY OF SCIO TAX DIST	5.74	05231
TAXDIST111318	999120355 - R313	PROPERTY TAXES 2013	CITY OF SCIO TAX DISTRIBUTI	0.85	05231
TAXDIST111318	999120355 - R314	PROPERTY TAXES 2014	CITY OF SCIO TAX DISTRIBUTI	0.91	05231
TAXDIST111318	999120355 - R315	PROPERTY TAXES 2015	CITY OF SCIO TAX DISTRIBUTI	6.18	05231
TAXDIST111318	999120355 - R316	PROPERTY TAXES 2016	CITY OF SCIO TAX DISTRIBUTI	5.38	05231
TAXDIST111318	999120355 - R317	PROPERTY TAXES 2017	CITY OF SCIO TAX DISTRIBUTI	26.30	05231
TAXDIST111318	999120355 - R318	PROPERTY TAXES 2018	CITY OF SCIO TAX DISTRIBUTI	14,517.53	05231
		Total Transfers		14,562.89	
		Daily total For: TR000012 / CITY OF SCIO		14,562.89	

LINN COUNTY
Daily Receipts and Transfers

11/13/2018

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>
Transfers					
TAXDIST111318	999129415 - R312	PROPERTY TAXES 2012	JEFFERSON PARK TAX DIST	0.26	05231
TAXDIST111318	999129415 - R313	PROPERTY TAXES 2013	JEFFERSON PARK TAX DIST	0.04	05231
TAXDIST111318	999129415 - R314	PROPERTY TAXES 2014	JEFFERSON PARK TAX DIST	0.04	05231
TAXDIST111318	999129415 - R315	PROPERTY TAXES 2015	JEFFERSON PARK TAX DIST	0.27	05231
TAXDIST111318	999129415 - R316	PROPERTY TAXES 2016	JEFFERSON PARK TAX DIST	0.23	05231
TAXDIST111318	999129415 - R317	PROPERTY TAXES 2017	JEFFERSON PARK TAX DIST	1.07	05231
TAXDIST111318	999129415 - R318	PROPERTY TAXES 2018	JEFFERSON PARK TAX DIST	573.62	05231
Total Transfers				575.53	
Daily total For: TR000013 / JEFFERSON PARK DISTR				575.53	

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175925	999120320 - R312	PROPERTY TAXES 2012	0.03	
11/13/2018	TAX181113	175709	999120320 - R315	PROPERTY TAXES 2015	0.03	
11/13/2018	TAX181113	175631	999120320 - R316	PROPERTY TAXES 2016	0.02	
11/13/2018	TAX181113	175553	999120320 - R317	PROPERTY TAXES 2017	0.11	
11/13/2018	TAX181113	175475	999120320 - R318	PROPERTY TAXES 2018	62.33	
			TOTAL 999120320	GATES CITY		62.52

Total LGIP Transfers
 TR000014 / CITY OF GATES

62.52

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/13/2018	TAX181113	175926	999125409 - R312	PROPERTY TAXES 2012	12.01	
11/13/2018	TAX181113	175898	999125409 - R313	PROPERTY TAXES 2013	1.77	
11/13/2018	TAX181113	175818	999125409 - R314	PROPERTY TAXES 2014	1.98	
11/13/2018	TAX181113	175740	999125409 - R315	PROPERTY TAXES 2015	17.68	
11/13/2018	TAX181113	175662	999125409 - R316	PROPERTY TAXES 2016	14.58	
11/13/2018	TAX181113	175584	999125409 - R317	PROPERTY TAXES 2017	69.43	
11/13/2018	TAX181113	175506	999125409 - R318	PROPERTY TAXES 2018	37,650.81	
			TOTAL 999125409	4H & EXTENSION DISTRICT		<u>37,768.26</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

37,768.26

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175927	999110105 - R312	PROPERTY TAXES 2012	30.68	
11/13/2018	TAX181113	175880	999110105 - R313	PROPERTY TAXES 2013	4.33	
11/13/2018	TAX181113	175800	999110105 - R314	PROPERTY TAXES 2014	4.82	
11/13/2018	TAX181113	175722	999110105 - R315	PROPERTY TAXES 2015	30.81	
11/13/2018	TAX181113	175644	999110105 - R316	PROPERTY TAXES 2016	27.26	
11/13/2018	TAX181113	175566	999110105 - R317	PROPERTY TAXES 2017	126.53	
11/13/2018	TAX181113	175488	999110105 - R318	PROPERTY TAXES 2018	39,334.26	
			TOTAL 999110105	ALBANY RURAL FIRE		39,558.69

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

39,558.69

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175929	999110110 - R312	PROPERTY TAXES 2012	7.39	
11/13/2018	TAX181113	175881	999110110 - R313	PROPERTY TAXES 2013	1.11	
11/13/2018	TAX181113	175801	999110110 - R314	PROPERTY TAXES 2014	1.26	
11/13/2018	TAX181113	175723	999110110 - R315	PROPERTY TAXES 2015	8.41	
11/13/2018	TAX181113	175645	999110110 - R316	PROPERTY TAXES 2016	6.98	
11/13/2018	TAX181113	175567	999110110 - R317	PROPERTY TAXES 2017	32.75	
11/13/2018	TAX181113	175489	999110110 - R318	PROPERTY TAXES 2018	17,764.19	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		17,822.09
11/13/2018	TAX181113	175928	999110111 - R312	PROPERTY TAXES 2012	6.28	
11/13/2018	TAX181113	175882	999110111 - R313	PROPERTY TAXES 2013	0.95	
11/13/2018	TAX181113	175802	999110111 - R314	PROPERTY TAXES 2014	1.07	
11/13/2018	TAX181113	175724	999110111 - R315	PROPERTY TAXES 2015	7.35	
11/13/2018	TAX181113	175646	999110111 - R316	PROPERTY TAXES 2016	6.26	
11/13/2018	TAX181113	175568	999110111 - R317	PROPERTY TAXES 2017	28.58	
11/13/2018	TAX181113	175490	999110111 - R318	PROPERTY TAXES 2018	15,233.16	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		15,283.65
Total LGIP Transfers						33,105.74
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175930	999110115 - R312	PROPERTY TAXES 2012	7.70	
11/13/2018	TAX181113	175883	999110115 - R313	PROPERTY TAXES 2013	1.17	
11/13/2018	TAX181113	175803	999110115 - R314	PROPERTY TAXES 2014	1.32	
11/13/2018	TAX181113	175725	999110115 - R315	PROPERTY TAXES 2015	8.58	
11/13/2018	TAX181113	175647	999110115 - R316	PROPERTY TAXES 2016	7.17	
11/13/2018	TAX181113	175569	999110115 - R317	PROPERTY TAXES 2017	33.53	
11/13/2018	TAX181113	175491	999110115 - R318	PROPERTY TAXES 2018	18,208.45	
			TOTAL 999110115	CORVALLIS RURAL FIRE		18,267.92

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

18,267.92

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175931	999110125 - R312	PROPERTY TAXES 2012	11.12	
11/13/2018	TAX181113	175884	999110125 - R313	PROPERTY TAXES 2013	1.66	
11/13/2018	TAX181113	175804	999110125 - R314	PROPERTY TAXES 2014	1.99	
11/13/2018	TAX181113	175726	999110125 - R315	PROPERTY TAXES 2015	12.73	
11/13/2018	TAX181113	175648	999110125 - R316	PROPERTY TAXES 2016	10.07	
11/13/2018	TAX181113	175570	999110125 - R317	PROPERTY TAXES 2017	47.87	
11/13/2018	TAX181113	175492	999110125 - R318	PROPERTY TAXES 2018	25,178.82	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		25,264.26

Total LGIP Transfers

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

25,264.26

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175932	999110130 - R312	PROPERTY TAXES 2012	10.34	
11/13/2018	TAX181113	175885	999110130 - R313	PROPERTY TAXES 2013	1.54	
11/13/2018	TAX181113	175805	999110130 - R314	PROPERTY TAXES 2014	1.72	
11/13/2018	TAX181113	175727	999110130 - R315	PROPERTY TAXES 2015	11.34	
11/13/2018	TAX181113	175649	999110130 - R316	PROPERTY TAXES 2016	9.45	
11/13/2018	TAX181113	175571	999110130 - R317	PROPERTY TAXES 2017	79.12	
11/13/2018	TAX181113	175493	999110130 - R318	PROPERTY TAXES 2018	42,310.89	
			TOTAL	999110130 HARRISBURG RURAL FIRE		42,424.40

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

42,424.40

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175933	999110135 - R312	PROPERTY TAXES 2012	0.21	
11/13/2018	TAX181113	175886	999110135 - R313	PROPERTY TAXES 2013	0.03	
11/13/2018	TAX181113	175806	999110135 - R314	PROPERTY TAXES 2014	0.05	
11/13/2018	TAX181113	175728	999110135 - R315	PROPERTY TAXES 2015	0.33	
11/13/2018	TAX181113	175650	999110135 - R316	PROPERTY TAXES 2016	0.31	
11/13/2018	TAX181113	175572	999110135 - R317	PROPERTY TAXES 2017	1.42	
11/13/2018	TAX181113	175494	999110135 - R318	PROPERTY TAXES 2018	742.10	
			TOTAL	999110135 IDANHA RURAL FIRE		744.45

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

744.45

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175934	999110140 - R312	PROPERTY TAXES 2012	10.13	
11/13/2018	TAX181113	175887	999110140 - R313	PROPERTY TAXES 2013	1.54	
11/13/2018	TAX181113	175807	999110140 - R314	PROPERTY TAXES 2014	1.77	
11/13/2018	TAX181113	175729	999110140 - R315	PROPERTY TAXES 2015	12.89	
11/13/2018	TAX181113	175651	999110140 - R316	PROPERTY TAXES 2016	11.03	
11/13/2018	TAX181113	175573	999110140 - R317	PROPERTY TAXES 2017	54.75	
11/13/2018	TAX181113	175495	999110140 - R318	PROPERTY TAXES 2018	12,363.35	
			TOTAL 999110140	JEFFERSON RURAL FIRE		12,455.46

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

12,455.46

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175935	999110145 - R312	PROPERTY TAXES 2012	112.91	
11/13/2018	TAX181113	175888	999110145 - R313	PROPERTY TAXES 2013	16.33	
11/13/2018	TAX181113	175808	999110145 - R314	PROPERTY TAXES 2014	18.25	
11/13/2018	TAX181113	175730	999110145 - R315	PROPERTY TAXES 2015	121.56	
11/13/2018	TAX181113	175652	999110145 - R316	PROPERTY TAXES 2016	100.53	
11/13/2018	TAX181113	175574	999110145 - R317	PROPERTY TAXES 2017	489.14	
11/13/2018	TAX181113	175496	999110145 - R318	PROPERTY TAXES 2018	268,683.41	
			TOTAL 999110145	LEBANON RURAL FIRE		269,542.13

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

269,542.13

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175936	999110150 - R312	PROPERTY TAXES 2012	8.35	
11/13/2018	TAX181113	175889	999110150 - R313	PROPERTY TAXES 2013	1.24	
11/13/2018	TAX181113	175809	999110150 - R314	PROPERTY TAXES 2014	1.53	
11/13/2018	TAX181113	175731	999110150 - R315	PROPERTY TAXES 2015	10.26	
11/13/2018	TAX181113	175653	999110150 - R316	PROPERTY TAXES 2016	8.61	
11/13/2018	TAX181113	175575	999110150 - R317	PROPERTY TAXES 2017	40.38	
11/13/2018	TAX181113	175497	999110150 - R318	PROPERTY TAXES 2018	21,473.90	
			TOTAL 999110150	LYONS RURAL FIRE		21,544.27

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

21,544.27

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175937	999110155 - R312	PROPERTY TAXES 2012	4.69	
11/13/2018	TAX181113	175890	999110155 - R313	PROPERTY TAXES 2013	0.68	
11/13/2018	TAX181113	175810	999110155 - R314	PROPERTY TAXES 2014	0.78	
11/13/2018	TAX181113	175732	999110155 - R315	PROPERTY TAXES 2015	5.32	
11/13/2018	TAX181113	175654	999110155 - R316	PROPERTY TAXES 2016	3.86	
11/13/2018	TAX181113	175576	999110155 - R317	PROPERTY TAXES 2017	18.60	
11/13/2018	TAX181113	175498	999110155 - R318	PROPERTY TAXES 2018	10,004.15	
			TOTAL 999110155	MILL CITY RURAL FIRE		10,038.08

Total LGIP Transfers

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

10,038.08

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175938	999110165 - R312	PROPERTY TAXES 2012	4.05	
11/13/2018	TAX181113	175893	999110165 - R313	PROPERTY TAXES 2013	0.61	
11/13/2018	TAX181113	175813	999110165 - R314	PROPERTY TAXES 2014	0.68	
11/13/2018	TAX181113	175735	999110165 - R315	PROPERTY TAXES 2015	4.53	
11/13/2018	TAX181113	175657	999110165 - R316	PROPERTY TAXES 2016	3.72	
11/13/2018	TAX181113	175579	999110165 - R317	PROPERTY TAXES 2017	17.46	
11/13/2018	TAX181113	175501	999110165 - R318	PROPERTY TAXES 2018	9,445.02	
			TOTAL 999110165	STAYTON RURAL FIRE		9,476.07

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

9,476.07

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175939	999110172 - R312	PROPERTY TAXES 2012	38.27	
11/13/2018	TAX181113	175894	999110172 - R313	PROPERTY TAXES 2013	5.70	
11/13/2018	TAX181113	175814	999110172 - R314	PROPERTY TAXES 2014	6.37	
11/13/2018	TAX181113	175736	999110172 - R315	PROPERTY TAXES 2015	42.33	
11/13/2018	TAX181113	175658	999110172 - R316	PROPERTY TAXES 2016	32.47	
11/13/2018	TAX181113	175580	999110172 - R317	PROPERTY TAXES 2017	163.22	
11/13/2018	TAX181113	175502	999110172 - R318	PROPERTY TAXES 2018	86,498.46	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		86,786.82

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

86,786.82

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175940	999115220 - R312	PROPERTY TAXES 2012	0.10	
11/13/2018	TAX181113	175918	999115220 - R313	PROPERTY TAXES 2013	0.01	
11/13/2018	TAX181113	175837	999115220 - R314	PROPERTY TAXES 2014	0.02	
11/13/2018	TAX181113	175758	999115220 - R315	PROPERTY TAXES 2015	0.10	
11/13/2018	TAX181113	175680	999115220 - R316	PROPERTY TAXES 2016	0.08	
11/13/2018	TAX181113	175602	999115220 - R317	PROPERTY TAXES 2017	0.35	
11/13/2018	TAX181113	175524	999115220 - R318	PROPERTY TAXES 2018	183.73	
			TOTAL	999115220 FERTILE DIST IMPROV		184.39

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

184.39

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175941	999115230 - R312	PROPERTY TAXES 2012	0.20	
11/13/2018	TAX181113	175916	999115230 - R313	PROPERTY TAXES 2013	0.03	
11/13/2018	TAX181113	175835	999115230 - R314	PROPERTY TAXES 2014	0.03	
11/13/2018	TAX181113	175756	999115230 - R315	PROPERTY TAXES 2015	0.20	
11/13/2018	TAX181113	175678	999115230 - R316	PROPERTY TAXES 2016	0.16	
11/13/2018	TAX181113	175600	999115230 - R317	PROPERTY TAXES 2017	0.71	
11/13/2018	TAX181113	175522	999115230 - R318	PROPERTY TAXES 2018	351.44	
			TOTAL 999115230	LITTLE MUDDY WATER		352.77

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

352.77

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175943	999115246 - R312	PROPERTY TAXES 2012	0.47	
11/13/2018	TAX181113	175915	999115246 - R313	PROPERTY TAXES 2013	0.06	
11/13/2018	TAX181113	175834	999115246 - R314	PROPERTY TAXES 2014	0.07	
11/13/2018	TAX181113	175755	999115246 - R315	PROPERTY TAXES 2015	0.47	
11/13/2018	TAX181113	175677	999115246 - R316	PROPERTY TAXES 2016	0.39	
11/13/2018	TAX181113	175599	999115246 - R317	PROPERTY TAXES 2017	2.12	
11/13/2018	TAX181113	175521	999115246 - R318	PROPERTY TAXES 2018	1,103.70	
			TOTAL 999115246	GRAND PRAIRIE		1,107.28
11/13/2018	TAX181113	175942	999115247 - R312	PROPERTY TAXES 2012	5.17	
11/13/2018	TAX181113	175917	999115247 - R313	PROPERTY TAXES 2013	0.73	
11/13/2018	TAX181113	175836	999115247 - R314	PROPERTY TAXES 2014	0.79	
11/13/2018	TAX181113	175757	999115247 - R315	PROPERTY TAXES 2015	5.15	
11/13/2018	TAX181113	175679	999115247 - R316	PROPERTY TAXES 2016	4.16	
11/13/2018	TAX181113	175601	999115247 - R317	PROPERTY TAXES 2017	18.53	
11/13/2018	TAX181113	175523	999115247 - R318	PROPERTY TAXES 2018	9,618.10	
			TOTAL 999115247	GRAND PRAIRIE #2B		9,652.63

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

10,759.91

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175944	999115255 - R312	PROPERTY TAXES 2012	0.34	
11/13/2018	TAX181113	175897	999115255 - R313	PROPERTY TAXES 2013	0.05	
11/13/2018	TAX181113	175817	999115255 - R314	PROPERTY TAXES 2014	0.06	
11/13/2018	TAX181113	175739	999115255 - R315	PROPERTY TAXES 2015	0.39	
11/13/2018	TAX181113	175661	999115255 - R316	PROPERTY TAXES 2016	0.32	
11/13/2018	TAX181113	175583	999115255 - R317	PROPERTY TAXES 2017	1.53	
11/13/2018	TAX181113	175505	999115255 - R318	PROPERTY TAXES 2018	823.22	
			TOTAL 999115255	NORTH LEBANON WATER		825.91

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

825.91

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175948	999120305 - R312	PROPERTY TAXES 2012	533.07	
11/13/2018	TAX181113	175864	999120305 - R313	PROPERTY TAXES 2013	79.06	
11/13/2018	TAX181113	175784	999120305 - R314	PROPERTY TAXES 2014	86.18	
11/13/2018	TAX181113	175706	999120305 - R315	PROPERTY TAXES 2015	565.76	
11/13/2018	TAX181113	175628	999120305 - R316	PROPERTY TAXES 2016	459.46	
11/13/2018	TAX181113	175550	999120305 - R317	PROPERTY TAXES 2017	2,162.00	
11/13/2018	TAX181113	175472	999120305 - R318	PROPERTY TAXES 2018	1,168,901.70	
			TOTAL 999120305	ALBANY CITY		1,172,787.23
11/13/2018	TAX181113	175947	999120306 - R312	PROPERTY TAXES 2012	49.92	
11/13/2018	TAX181113	175865	999120306 - R313	PROPERTY TAXES 2013	8.54	
11/13/2018	TAX181113	175785	999120306 - R314	PROPERTY TAXES 2014	8.98	
11/13/2018	TAX181113	175707	999120306 - R315	PROPERTY TAXES 2015	65.67	
11/13/2018	TAX181113	175629	999120306 - R316	PROPERTY TAXES 2016	61.49	
11/13/2018	TAX181113	175551	999120306 - R317	PROPERTY TAXES 2017	323.54	
11/13/2018	TAX181113	175473	999120306 - R318	PROPERTY TAXES 2018	184,522.18	
			TOTAL 999120306	ALBANY LOC. OPTION		185,040.32
11/13/2018	TAX181113	175946	999120307 - R312	PROPERTY TAXES 2012	54.99	
11/13/2018	TAX181113	175903	999120307 - R313	PROPERTY TAXES 2013	8.84	
11/13/2018	TAX181113	175823	999120307 - R314	PROPERTY TAXES 2014	9.11	
11/13/2018	TAX181113	175745	999120307 - R315	PROPERTY TAXES 2015	65.33	
11/13/2018	TAX181113	175667	999120307 - R316	PROPERTY TAXES 2016	54.76	
11/13/2018	TAX181113	175589	999120307 - R317	PROPERTY TAXES 2017	296.82	
11/13/2018	TAX181113	175511	999120307 - R318	PROPERTY TAXES 2018	167,466.92	
			TOTAL 999120307	ALBANY URBAN REN/CARA		167,956.77
11/13/2018	TAX181113	175945	999135430 - R312	PROPERTY TAXES 2012	1.18	
11/13/2018	TAX181113	175907	999135430 - R313	PROPERTY TAXES 2013	0.16	
11/13/2018	TAX181113	175827	999135430 - R314	PROPERTY TAXES 2014	0.18	
11/13/2018	TAX181113	175748	999135430 - R315	PROPERTY TAXES 2015	1.37	
11/13/2018	TAX181113	175670	999135430 - R316	PROPERTY TAXES 2016	0.99	
11/13/2018	TAX181113	175592	999135430 - R317	PROPERTY TAXES 2017	4.52	
11/13/2018	TAX181113	175514	999135430 - R318	PROPERTY TAXES 2018	1,943.60	
			TOTAL 999135430	ALBANY SEWER		1,952.00
Total LGIP Transfers						1,527,736.32
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175950	999120315 - R312	PROPERTY TAXES 2012	27.28	
11/13/2018	TAX181113	175866	999120315 - R313	PROPERTY TAXES 2013	3.96	
11/13/2018	TAX181113	175786	999120315 - R314	PROPERTY TAXES 2014	4.18	
11/13/2018	TAX181113	175708	999120315 - R315	PROPERTY TAXES 2015	26.73	
11/13/2018	TAX181113	175630	999120315 - R316	PROPERTY TAXES 2016	22.25	
11/13/2018	TAX181113	175552	999120315 - R317	PROPERTY TAXES 2017	95.98	
11/13/2018	TAX181113	175474	999120315 - R318	PROPERTY TAXES 2018	51,554.92	
			TOTAL 999120315	BROWNSVILLE CITY		51,735.30
11/13/2018	TAX181113	175949	999135435 - R312	PROPERTY TAXES 2012	0.17	
11/13/2018	TAX181113	175911	999135435 - R313	PROPERTY TAXES 2013	0.03	
11/13/2018	TAX181113	175830	999135435 - R314	PROPERTY TAXES 2014	0.03	
11/13/2018	TAX181113	175751	999135435 - R315	PROPERTY TAXES 2015	0.21	
11/13/2018	TAX181113	175673	999135435 - R316	PROPERTY TAXES 2016	0.14	
11/13/2018	TAX181113	175595	999135435 - R317	PROPERTY TAXES 2017	0.53	
11/13/2018	TAX181113	175517	999135435 - R318	PROPERTY TAXES 2018	246.63	
			TOTAL 999135435	BROWNSVILLE SEWER		247.74
Total LGIP Transfers						51,983.04
TR000040 / BROWNSVILLE CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175951	999120330 - R312	PROPERTY TAXES 2012	16.28	
11/13/2018	TAX181113	175869	999120330 - R313	PROPERTY TAXES 2013	2.45	
11/13/2018	TAX181113	175789	999120330 - R314	PROPERTY TAXES 2014	2.77	
11/13/2018	TAX181113	175711	999120330 - R315	PROPERTY TAXES 2015	18.54	
11/13/2018	TAX181113	175633	999120330 - R316	PROPERTY TAXES 2016	15.41	
11/13/2018	TAX181113	175555	999120330 - R317	PROPERTY TAXES 2017	71.19	
11/13/2018	TAX181113	175477	999120330 - R318	PROPERTY TAXES 2018	38,264.99	
			TOTAL 999120330	HARRISBURG CITY		38,391.63

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

38,391.63

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175952	999120332 - R312	PROPERTY TAXES 2012	0.24	
11/13/2018	TAX181113	175870	999120332 - R313	PROPERTY TAXES 2013	0.04	
11/13/2018	TAX181113	175790	999120332 - R314	PROPERTY TAXES 2014	0.04	
11/13/2018	TAX181113	175712	999120332 - R315	PROPERTY TAXES 2015	0.28	
11/13/2018	TAX181113	175634	999120332 - R316	PROPERTY TAXES 2016	0.23	
11/13/2018	TAX181113	175556	999120332 - R317	PROPERTY TAXES 2017	1.08	
11/13/2018	TAX181113	175478	999120332 - R318	PROPERTY TAXES 2018	567.00	
			TOTAL 999120332	IDANHA CITY		568.91

Total LGIP Transfers

TR000042 / IDANHA CITY OF

568.91

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175958	999120335 - R312	PROPERTY TAXES 2012	120.35	
11/13/2018	TAX181113	175871	999120335 - R313	PROPERTY TAXES 2013	16.56	
11/13/2018	TAX181113	175791	999120335 - R314	PROPERTY TAXES 2014	18.73	
11/13/2018	TAX181113	175713	999120335 - R315	PROPERTY TAXES 2015	125.36	
11/13/2018	TAX181113	175635	999120335 - R316	PROPERTY TAXES 2016	104.22	
11/13/2018	TAX181113	175557	999120335 - R317	PROPERTY TAXES 2017	528.63	
11/13/2018	TAX181113	175479	999120335 - R318	PROPERTY TAXES 2018	292,897.76	
			TOTAL 999120335	LEBANON CITY		293,811.61
11/13/2018	TAX181113	175957	999120336 - R312	PROPERTY TAXES 2012	47.92	
11/13/2018	TAX181113	175872	999120336 - R313	PROPERTY TAXES 2013	6.24	
11/13/2018	TAX181113	175792	999120336 - R314	PROPERTY TAXES 2014	6.96	
11/13/2018	TAX181113	175714	999120336 - R315	PROPERTY TAXES 2015	41.83	
11/13/2018	TAX181113	175636	999120336 - R316	PROPERTY TAXES 2016	31.25	
11/13/2018	TAX181113	175558	999120336 - R317	PROPERTY TAXES 2017	160.68	
11/13/2018	TAX181113	175480	999120336 - R318	PROPERTY TAXES 2018	87,261.36	
			TOTAL 999120336	LEBANON CITY % BONDS		87,556.24
11/13/2018	TAX181113	175956	999120342 - R312	PROPERTY TAXES 2012	50.58	
11/13/2018	TAX181113	175899	999120342 - R313	PROPERTY TAXES 2013	10.82	
11/13/2018	TAX181113	175819	999120342 - R314	PROPERTY TAXES 2014	11.73	
11/13/2018	TAX181113	175741	999120342 - R315	PROPERTY TAXES 2015	75.53	
11/13/2018	TAX181113	175663	999120342 - R316	PROPERTY TAXES 2016	60.65	
11/13/2018	TAX181113	175585	999120342 - R317	PROPERTY TAXES 2017	184.24	
11/13/2018	TAX181113	175507	999120342 - R318	PROPERTY TAXES 2018	95,534.89	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		95,928.44
11/13/2018	TAX181113	175955	999120346 - R312	PROPERTY TAXES 2012	8.42	
11/13/2018	TAX181113	175900	999120346 - R313	PROPERTY TAXES 2013	1.24	
11/13/2018	TAX181113	175820	999120346 - R314	PROPERTY TAXES 2014	1.63	
11/13/2018	TAX181113	175742	999120346 - R315	PROPERTY TAXES 2015	10.71	
11/13/2018	TAX181113	175664	999120346 - R316	PROPERTY TAXES 2016	9.16	
11/13/2018	TAX181113	175586	999120346 - R317	PROPERTY TAXES 2017	39.89	
11/13/2018	TAX181113	175508	999120346 - R318	PROPERTY TAXES 2018	22,701.58	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		22,772.63
11/13/2018	TAX181113	175954	999120347 - R312	PROPERTY TAXES 2012	6.41	
11/13/2018	TAX181113	175901	999120347 - R313	PROPERTY TAXES 2013	1.13	
11/13/2018	TAX181113	175821	999120347 - R314	PROPERTY TAXES 2014	1.83	
11/13/2018	TAX181113	175743	999120347 - R315	PROPERTY TAXES 2015	17.27	
11/13/2018	TAX181113	175665	999120347 - R316	PROPERTY TAXES 2016	19.17	
11/13/2018	TAX181113	175587	999120347 - R317	PROPERTY TAXES 2017	90.00	
11/13/2018	TAX181113	175509	999120347 - R318	PROPERTY TAXES 2018	47,019.59	
			TOTAL 999120347	LEBANON N GATEWAY		47,155.40
11/13/2018	TAX181113	175953	999135445 - R312	PROPERTY TAXES 2012	1.23	
11/13/2018	TAX181113	175909	999135445 - R313	PROPERTY TAXES 2013	0.30	
11/13/2018	TAX181113	175828	999135445 - R314	PROPERTY TAXES 2014	0.39	
11/13/2018	TAX181113	175749	999135445 - R315	PROPERTY TAXES 2015	2.58	
11/13/2018	TAX181113	175671	999135445 - R316	PROPERTY TAXES 2016	1.42	
11/13/2018	TAX181113	175593	999135445 - R317	PROPERTY TAXES 2017	5.15	
11/13/2018	TAX181113	175515	999135445 - R318	PROPERTY TAXES 2018	3,009.52	
			TOTAL 999135445	LEBANON SEWER		3,020.59

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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						550,244.91
TR000043 / LEBANON CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175959	999120350 - R312	PROPERTY TAXES 2012	7.74	
11/13/2018	TAX181113	175874	999120350 - R313	PROPERTY TAXES 2013	1.12	
11/13/2018	TAX181113	175794	999120350 - R314	PROPERTY TAXES 2014	1.26	
11/13/2018	TAX181113	175716	999120350 - R315	PROPERTY TAXES 2015	8.37	
11/13/2018	TAX181113	175638	999120350 - R316	PROPERTY TAXES 2016	6.85	
11/13/2018	TAX181113	175560	999120350 - R317	PROPERTY TAXES 2017	32.34	
11/13/2018	TAX181113	175482	999120350 - R318	PROPERTY TAXES 2018	17,431.35	
			TOTAL 999120350	MILL CITY CITY		17,489.03

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

17,489.03

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175960	999120360 - R312	PROPERTY TAXES 2012	0.18	
11/13/2018	TAX181113	175876	999120360 - R313	PROPERTY TAXES 2013	0.03	
11/13/2018	TAX181113	175796	999120360 - R314	PROPERTY TAXES 2014	0.03	
11/13/2018	TAX181113	175718	999120360 - R315	PROPERTY TAXES 2015	0.20	
11/13/2018	TAX181113	175640	999120360 - R316	PROPERTY TAXES 2016	0.17	
11/13/2018	TAX181113	175562	999120360 - R317	PROPERTY TAXES 2017	0.80	
11/13/2018	TAX181113	175484	999120360 - R318	PROPERTY TAXES 2018	436.78	
			TOTAL 999120360	SODAVILLE CITY		438.19

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

438.19

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175964	999120365 - R312	PROPERTY TAXES 2012	15.73	
11/13/2018	TAX181113	175877	999120365 - R313	PROPERTY TAXES 2013	2.32	
11/13/2018	TAX181113	175797	999120365 - R314	PROPERTY TAXES 2014	2.61	
11/13/2018	TAX181113	175719	999120365 - R315	PROPERTY TAXES 2015	17.50	
11/13/2018	TAX181113	175641	999120365 - R316	PROPERTY TAXES 2016	14.59	
11/13/2018	TAX181113	175563	999120365 - R317	PROPERTY TAXES 2017	69.43	
11/13/2018	TAX181113	175485	999120365 - R318	PROPERTY TAXES 2018	36,935.75	
			TOTAL 999120365	SWEET HOME CITY		37,057.93
11/13/2018	TAX181113	175963	999120367 - R312	PROPERTY TAXES 2012	47.56	
11/13/2018	TAX181113	175878	999120367 - R313	PROPERTY TAXES 2013	6.80	
11/13/2018	TAX181113	175798	999120367 - R314	PROPERTY TAXES 2014	7.97	
11/13/2018	TAX181113	175720	999120367 - R315	PROPERTY TAXES 2015	55.27	
11/13/2018	TAX181113	175642	999120367 - R316	PROPERTY TAXES 2016	49.98	
11/13/2018	TAX181113	175564	999120367 - R317	PROPERTY TAXES 2017	258.73	
11/13/2018	TAX181113	175486	999120367 - R318	PROPERTY TAXES 2018	156,107.54	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		156,533.85
11/13/2018	TAX181113	175962	999120368 - R312	PROPERTY TAXES 2012	6.09	
11/13/2018	TAX181113	175879	999120368 - R313	PROPERTY TAXES 2013	0.87	
11/13/2018	TAX181113	175799	999120368 - R314	PROPERTY TAXES 2014	1.02	
11/13/2018	TAX181113	175721	999120368 - R315	PROPERTY TAXES 2015	7.08	
11/13/2018	TAX181113	175643	999120368 - R316	PROPERTY TAXES 2016	7.45	
11/13/2018	TAX181113	175565	999120368 - R317	PROPERTY TAXES 2017	38.56	
11/13/2018	TAX181113	175487	999120368 - R318	PROPERTY TAXES 2018	23,266.95	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		23,328.02
11/13/2018	TAX181113	175961	999135455 - R312	PROPERTY TAXES 2012	0.65	
11/13/2018	TAX181113	175910	999135455 - R313	PROPERTY TAXES 2013	0.14	
11/13/2018	TAX181113	175829	999135455 - R314	PROPERTY TAXES 2014	0.12	
11/13/2018	TAX181113	175750	999135455 - R315	PROPERTY TAXES 2015	0.78	
11/13/2018	TAX181113	175672	999135455 - R316	PROPERTY TAXES 2016	0.74	
11/13/2018	TAX181113	175594	999135455 - R317	PROPERTY TAXES 2017	3.54	
11/13/2018	TAX181113	175516	999135455 - R318	PROPERTY TAXES 2018	1,680.29	
			TOTAL 999135455	SWEET HOME SEWER		1,686.26

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

218,606.06

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175965	999125402 - R312	PROPERTY TAXES 2012	0.15	
11/13/2018	TAX181113	175845	999125402 - R313	PROPERTY TAXES 2013	0.02	
11/13/2018	TAX181113	175766	999125402 - R314	PROPERTY TAXES 2014	0.03	
11/13/2018	TAX181113	175688	999125402 - R315	PROPERTY TAXES 2015	0.15	
11/13/2018	TAX181113	175610	999125402 - R316	PROPERTY TAXES 2016	0.12	
11/13/2018	TAX181113	175532	999125402 - R317	PROPERTY TAXES 2017	0.63	
11/13/2018	TAX181113	175454	999125402 - R318	PROPERTY TAXES 2018	311.45	
			TOTAL	999125402		BENTON COUNTY LIBRARY
					311.45	312.55

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

312.55

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175966	999123405 - R312	PROPERTY TAXES 2012	3.70	
11/13/2018	TAX181113	175896	999123405 - R313	PROPERTY TAXES 2013	0.55	
11/13/2018	TAX181113	175816	999123405 - R314	PROPERTY TAXES 2014	0.61	
11/13/2018	TAX181113	175738	999123405 - R315	PROPERTY TAXES 2015	4.11	
11/13/2018	TAX181113	175660	999123405 - R316	PROPERTY TAXES 2016	3.42	
11/13/2018	TAX181113	175582	999123405 - R317	PROPERTY TAXES 2017	16.20	
11/13/2018	TAX181113	175504	999123405 - R318	PROPERTY TAXES 2018	8,690.65	
			TOTAL 999123405	SWEET HOME CEMETERY		8,719.24

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

8,719.24

LINN COUNTY
Daily Receipts and Transfers

11/13/2018

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>
Transfers					
TAXDIST111318	999125408 - R312	PROPERTY TAXES 2012	LEBANON AQUATIC TAX DIST	11.63	05231
TAXDIST111318	999125408 - R313	PROPERTY TAXES 2013	LEBANON AQUATIC TAX DIST	1.68	05231
TAXDIST111318	999125408 - R314	PROPERTY TAXES 2014	LEBANON AQUATIC TAX DIST	1.88	05231
TAXDIST111318	999125408 - R315	PROPERTY TAXES 2015	LEBANON AQUATIC TAX DIST	12.54	05231
TAXDIST111318	999125408 - R316	PROPERTY TAXES 2016	LEBANON AQUATIC TAX DIST	10.38	05231
TAXDIST111318	999125408 - R317	PROPERTY TAXES 2017	LEBANON AQUATIC TAX DIST	50.57	05231
TAXDIST111318	999125408 - R318	PROPERTY TAXES 2018	LEBANON AQUATIC TAX DIST	27,825.87	05231
		Total Transfers		<u>27,914.55</u>	
		Daily total For: TR000049 / LEBANON AQUATIC CEN		<u><u>27,914.55</u></u>	

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175968	999120353 - R312	PROPERTY TAXES 2012	18.56	
11/13/2018	TAX181113	175875	999120353 - R313	PROPERTY TAXES 2013	2.60	
11/13/2018	TAX181113	175795	999120353 - R314	PROPERTY TAXES 2014	2.93	
11/13/2018	TAX181113	175717	999120353 - R315	PROPERTY TAXES 2015	19.11	
11/13/2018	TAX181113	175639	999120353 - R316	PROPERTY TAXES 2016	17.43	
11/13/2018	TAX181113	175561	999120353 - R317	PROPERTY TAXES 2017	84.30	
11/13/2018	TAX181113	175483	999120353 - R318	PROPERTY TAXES 2018	99,548.96	
			TOTAL 999120353	CITY OF MILLERSBURG		99,693.89
11/13/2018	TAX181113	175967	999135446 - R312	PROPERTY TAXES 2012	0.09	
11/13/2018	TAX181113	175913	999135446 - R313	PROPERTY TAXES 2013	0.03	
11/13/2018	TAX181113	175832	999135446 - R314	PROPERTY TAXES 2014	0.05	
11/13/2018	TAX181113	175753	999135446 - R315	PROPERTY TAXES 2015	0.24	
11/13/2018	TAX181113	175675	999135446 - R316	PROPERTY TAXES 2016	0.14	
11/13/2018	TAX181113	175597	999135446 - R317	PROPERTY TAXES 2017	0.62	
			TOTAL 999135446	MILLERSBURG SEWER		1.17

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

99,695.06

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175969	999135450 - R312	PROPERTY TAXES 2012	0.04	
11/13/2018	TAX181113	175912	999135450 - R313	PROPERTY TAXES 2013	0.01	
11/13/2018	TAX181113	175831	999135450 - R314	PROPERTY TAXES 2014	0.01	
11/13/2018	TAX181113	175752	999135450 - R315	PROPERTY TAXES 2015	0.03	
11/13/2018	TAX181113	175674	999135450 - R316	PROPERTY TAXES 2016	0.02	
11/13/2018	TAX181113	175596	999135450 - R317	PROPERTY TAXES 2017	0.28	
11/13/2018	TAX181113	175518	999135450 - R318	PROPERTY TAXES 2018	140.38	
			TOTAL 999135450	TANGENT SEWER		140.77

Total LGIP Transfers

TR000051 / TANGENT CITY OF

140.77

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175971	999137480 - R312	PROPERTY TAXES 2012	5.65	
11/13/2018	TAX181113	175904	999137480 - R313	PROPERTY TAXES 2013	0.82	
11/13/2018	TAX181113	175824	999137480 - R314	PROPERTY TAXES 2014	0.95	
11/13/2018	TAX181113	175746	999137480 - R315	PROPERTY TAXES 2015	6.15	
11/13/2018	TAX181113	175668	999137480 - R316	PROPERTY TAXES 2016	5.03	
11/13/2018	TAX181113	175590	999137480 - R317	PROPERTY TAXES 2017	23.11	
11/13/2018	TAX181113	175512	999137480 - R318	PROPERTY TAXES 2018	11,823.00	
			TOTAL 999137480	FOREST PATROL		11,864.71
11/13/2018	TAX181113	175970	999138481 - R312	PROPERTY TAXES 2012	3.11	
11/13/2018	TAX181113	175905	999138481 - R313	PROPERTY TAXES 2013	0.45	
11/13/2018	TAX181113	175825	999138481 - R314	PROPERTY TAXES 2014	0.49	
11/13/2018	TAX181113	175747	999138481 - R315	PROPERTY TAXES 2015	3.14	
11/13/2018	TAX181113	175669	999138481 - R316	PROPERTY TAXES 2016	2.50	
11/13/2018	TAX181113	175591	999138481 - R317	PROPERTY TAXES 2017	11.39	
11/13/2018	TAX181113	175513	999138481 - R318	PROPERTY TAXES 2018	5,971.10	
			TOTAL 999138481	FOREST SURCHARGE		5,992.18

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

17,856.89

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175972	999139491 - R312	PROPERTY TAXES 2012	0.72	
11/13/2018	TAX181113	175914	999139491 - R313	PROPERTY TAXES 2013	0.10	
11/13/2018	TAX181113	175833	999139491 - R314	PROPERTY TAXES 2014	0.11	
11/13/2018	TAX181113	175754	999139491 - R315	PROPERTY TAXES 2015	0.69	
11/13/2018	TAX181113	175676	999139491 - R316	PROPERTY TAXES 2016	0.89	
11/13/2018	TAX181113	175598	999139491 - R317	PROPERTY TAXES 2017	4.13	
11/13/2018	TAX181113	175520	999139491 - R318	PROPERTY TAXES 2018	2,137.49	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		2,144.13

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

2,144.13

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175974	999140505 - R312	PROPERTY TAXES 2012	2.47	
11/13/2018	TAX181113	175846	999140505 - R313	PROPERTY TAXES 2013	0.29	
11/13/2018	TAX181113	175767	999140505 - R314	PROPERTY TAXES 2014	0.31	
11/13/2018	TAX181113	175689	999140505 - R315	PROPERTY TAXES 2015	2.05	
11/13/2018	TAX181113	175611	999140505 - R316	PROPERTY TAXES 2016	1.75	
11/13/2018	TAX181113	175533	999140505 - R317	PROPERTY TAXES 2017	8.27	
11/13/2018	TAX181113	175455	999140505 - R318	PROPERTY TAXES 2018	4,415.85	
			TOTAL 999140505	EUGENE #4J		4,430.99
11/13/2018	TAX181113	175973	999140506 - R312	PROPERTY TAXES 2012	0.14	
11/13/2018	TAX181113	175847	999140506 - R313	PROPERTY TAXES 2013	0.02	
11/13/2018	TAX181113	175768	999140506 - R314	PROPERTY TAXES 2014	0.01	
11/13/2018	TAX181113	175690	999140506 - R315	PROPERTY TAXES 2015	0.09	
11/13/2018	TAX181113	175612	999140506 - R316	PROPERTY TAXES 2016	0.14	
11/13/2018	TAX181113	175534	999140506 - R317	PROPERTY TAXES 2017	1.14	
11/13/2018	TAX181113	175456	999140506 - R318	PROPERTY TAXES 2018	673.44	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		674.98

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

5,105.97

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175976	999140510 - R312	PROPERTY TAXES 2012	485.96	
11/13/2018	TAX181113	175849	999140510 - R313	PROPERTY TAXES 2013	72.32	
11/13/2018	TAX181113	175770	999140510 - R314	PROPERTY TAXES 2014	80.32	
11/13/2018	TAX181113	175692	999140510 - R315	PROPERTY TAXES 2015	535.82	
11/13/2018	TAX181113	175614	999140510 - R316	PROPERTY TAXES 2016	443.57	
11/13/2018	TAX181113	175536	999140510 - R317	PROPERTY TAXES 2017	2,104.71	
11/13/2018	TAX181113	175458	999140510 - R318	PROPERTY TAXES 2018	1,143,953.31	
			TOTAL 999140510	GAPS #8J		1,147,676.01
11/13/2018	TAX181113	175975	999140514 - R312	PROPERTY TAXES 2012	176.07	
11/13/2018	TAX181113	175850	999140514 - R313	PROPERTY TAXES 2013	27.99	
11/13/2018	TAX181113	175771	999140514 - R314	PROPERTY TAXES 2014	31.01	
11/13/2018	TAX181113	175693	999140514 - R315	PROPERTY TAXES 2015	202.52	
11/13/2018	TAX181113	175615	999140514 - R316	PROPERTY TAXES 2016	146.53	
11/13/2018	TAX181113	175537	999140514 - R317	PROPERTY TAXES 2017	1,068.34	
11/13/2018	TAX181113	175459	999140514 - R318	PROPERTY TAXES 2018	582,023.29	
			TOTAL 999140514	GAPS #8J BONDS # 3		583,675.75
Total LGIP Transfers						1,731,351.76
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175977	999140520 - R312	PROPERTY TAXES 2012	4.06	
11/13/2018	TAX181113	175851	999140520 - R313	PROPERTY TAXES 2013	0.59	
11/13/2018	TAX181113	175772	999140520 - R314	PROPERTY TAXES 2014	0.67	
11/13/2018	TAX181113	175694	999140520 - R315	PROPERTY TAXES 2015	4.36	
11/13/2018	TAX181113	175616	999140520 - R316	PROPERTY TAXES 2016	3.70	
11/13/2018	TAX181113	175538	999140520 - R317	PROPERTY TAXES 2017	22.61	
11/13/2018	TAX181113	175460	999140520 - R318	PROPERTY TAXES 2018	12,216.44	
			TOTAL 999140520	JEFFERSON #14J		12,252.43

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

12,252.43

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175979	999140524 - R312	PROPERTY TAXES 2012	234.99	
11/13/2018	TAX181113	175862	999140524 - R313	PROPERTY TAXES 2013	34.28	
11/13/2018	TAX181113	175782	999140524 - R314	PROPERTY TAXES 2014	38.29	
11/13/2018	TAX181113	175704	999140524 - R315	PROPERTY TAXES 2015	255.04	
11/13/2018	TAX181113	175626	999140524 - R316	PROPERTY TAXES 2016	213.71	
11/13/2018	TAX181113	175548	999140524 - R317	PROPERTY TAXES 2017	1,044.93	
11/13/2018	TAX181113	175470	999140524 - R318	PROPERTY TAXES 2018	574,639.05	
			TOTAL 999140524	LEBANON COMMUNITY #10		576,460.29
11/13/2018	TAX181113	175978	999140527 - R312	PROPERTY TAXES 2012	98.42	
11/13/2018	TAX181113	175863	999140527 - R313	PROPERTY TAXES 2013	14.43	
11/13/2018	TAX181113	175783	999140527 - R314	PROPERTY TAXES 2014	16.59	
11/13/2018	TAX181113	175705	999140527 - R315	PROPERTY TAXES 2015	102.74	
11/13/2018	TAX181113	175627	999140527 - R316	PROPERTY TAXES 2016	88.40	
11/13/2018	TAX181113	175549	999140527 - R317	PROPERTY TAXES 2017	411.82	
11/13/2018	TAX181113	175471	999140527 - R318	PROPERTY TAXES 2018	214,650.58	
			TOTAL 999140527	LEBANON COMM #9 BONDS		215,382.98
Total LGIP Transfers						791,843.27
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175980	999140573 - R312	PROPERTY TAXES 2012	35.79	
11/13/2018	TAX181113	175852	999140573 - R313	PROPERTY TAXES 2013	5.80	
11/13/2018	TAX181113	175773	999140573 - R314	PROPERTY TAXES 2014	6.51	
11/13/2018	TAX181113	175695	999140573 - R315	PROPERTY TAXES 2015	43.55	
11/13/2018	TAX181113	175617	999140573 - R316	PROPERTY TAXES 2016	36.68	
11/13/2018	TAX181113	175539	999140573 - R317	PROPERTY TAXES 2017	172.64	
11/13/2018	TAX181113	175461	999140573 - R318	PROPERTY TAXES 2018	92,167.02	
			TOTAL 999140573	NORTH SANTIAM #29J		92,467.99

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

92,467.99

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175981	999140547 - R312	PROPERTY TAXES 2012	53.34	
11/13/2018	TAX181113	175848	999140547 - R313	PROPERTY TAXES 2013	7.83	
11/13/2018	TAX181113	175769	999140547 - R314	PROPERTY TAXES 2014	8.73	
11/13/2018	TAX181113	175691	999140547 - R315	PROPERTY TAXES 2015	56.82	
11/13/2018	TAX181113	175613	999140547 - R316	PROPERTY TAXES 2016	47.19	
11/13/2018	TAX181113	175535	999140547 - R317	PROPERTY TAXES 2017	221.23	
11/13/2018	TAX181113	175457	999140547 - R318	PROPERTY TAXES 2018	122,369.73	
			TOTAL 999140547	HARRISBURG #7		<u>122,764.87</u>

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

122,764.87

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175982	999140555 - R312	PROPERTY TAXES 2012	149.88	
11/13/2018	TAX181113	175853	999140555 - R313	PROPERTY TAXES 2013	22.17	
11/13/2018	TAX181113	175774	999140555 - R314	PROPERTY TAXES 2014	24.87	
11/13/2018	TAX181113	175696	999140555 - R315	PROPERTY TAXES 2015	167.92	
11/13/2018	TAX181113	175618	999140555 - R316	PROPERTY TAXES 2016	139.27	
11/13/2018	TAX181113	175540	999140555 - R317	PROPERTY TAXES 2017	660.19	
11/13/2018	TAX181113	175462	999140555 - R318	PROPERTY TAXES 2018	355,627.18	
			TOTAL 999140555	SWEET HOME #55		356,791.48
11/13/2018	TAX181113	175983	999140556 - R312	PROPERTY TAXES 2012	3.20	
11/13/2018	TAX181113	175854	999140556 - R313	PROPERTY TAXES 2013	0.44	
11/13/2018	TAX181113	175775	999140556 - R314	PROPERTY TAXES 2014	0.49	
11/13/2018	TAX181113	175697	999140556 - R315	PROPERTY TAXES 2015	4.48	
11/13/2018	TAX181113	175619	999140556 - R316	PROPERTY TAXES 2016	4.36	
11/13/2018	TAX181113	175541	999140556 - R317	PROPERTY TAXES 2017	24.16	
11/13/2018	TAX181113	175463	999140556 - R318	PROPERTY TAXES 2018	14,268.79	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		14,305.92
Total LGIP Transfers						371,097.40
TR000060 / SWEET HOME SD 55						

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175985	999140590 - R312	PROPERTY TAXES 2012	33.03	
11/13/2018	TAX181113	175855	999140590 - R313	PROPERTY TAXES 2013	4.93	
11/13/2018	TAX181113	175776	999140590 - R314	PROPERTY TAXES 2014	5.46	
11/13/2018	TAX181113	175698	999140590 - R315	PROPERTY TAXES 2015	36.25	
11/13/2018	TAX181113	175620	999140590 - R316	PROPERTY TAXES 2016	30.66	
11/13/2018	TAX181113	175542	999140590 - R317	PROPERTY TAXES 2017	145.66	
11/13/2018	TAX181113	175464	999140590 - R318	PROPERTY TAXES 2018	78,956.10	
			TOTAL 999140590	SCIO #96		79,212.09
11/13/2018	TAX181113	175984	999140592 - R312	PROPERTY TAXES 2012	6.30	
11/13/2018	TAX181113	175856	999140592 - R313	PROPERTY TAXES 2013	0.92	
			TOTAL 999140592	SCIO #95 BONDS		7.22

Total LGIP Transfers
TR000061 / SCIO SD 95-C

79,219.31

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175986	999140611 - R312	PROPERTY TAXES 2012	22.03	
11/13/2018	TAX181113	175857	999140611 - R313	PROPERTY TAXES 2013	3.22	
11/13/2018	TAX181113	175777	999140611 - R314	PROPERTY TAXES 2014	3.68	
11/13/2018	TAX181113	175699	999140611 - R315	PROPERTY TAXES 2015	25.06	
11/13/2018	TAX181113	175621	999140611 - R316	PROPERTY TAXES 2016	20.76	
11/13/2018	TAX181113	175543	999140611 - R317	PROPERTY TAXES 2017	100.51	
11/13/2018	TAX181113	175465	999140611 - R318	PROPERTY TAXES 2018	54,149.53	
			TOTAL 999140611	SANTIAM CANYON #129J		54,324.79

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

54,324.79

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175989	999140615 - R312	PROPERTY TAXES 2012	16.45	
11/13/2018	TAX181113	175858	999140615 - R313	PROPERTY TAXES 2013	2.52	
11/13/2018	TAX181113	175778	999140615 - R314	PROPERTY TAXES 2014	2.83	
11/13/2018	TAX181113	175700	999140615 - R315	PROPERTY TAXES 2015	18.11	
11/13/2018	TAX181113	175622	999140615 - R316	PROPERTY TAXES 2016	15.14	
11/13/2018	TAX181113	175544	999140615 - R317	PROPERTY TAXES 2017	72.11	
11/13/2018	TAX181113	175466	999140615 - R318	PROPERTY TAXES 2018	38,817.13	
			TOTAL 999140615	CORVALLIS #509J		38,944.29
11/13/2018	TAX181113	175987	999140616 - R312	PROPERTY TAXES 2012	6.23	
11/13/2018	TAX181113	175860	999140616 - R313	PROPERTY TAXES 2013	0.95	
11/13/2018	TAX181113	175780	999140616 - R314	PROPERTY TAXES 2014	1.15	
11/13/2018	TAX181113	175702	999140616 - R315	PROPERTY TAXES 2015	7.18	
11/13/2018	TAX181113	175624	999140616 - R316	PROPERTY TAXES 2016	5.51	
11/13/2018	TAX181113	175546	999140616 - R317	PROPERTY TAXES 2017	17.37	
11/13/2018	TAX181113	175468	999140616 - R318	PROPERTY TAXES 2018	17,172.83	
			TOTAL 999140616	CORVALLIS #509 BONDS		17,211.22
11/13/2018	TAX181113	175988	999140617 - R312	PROPERTY TAXES 2012	1.55	
11/13/2018	TAX181113	175859	999140617 - R313	PROPERTY TAXES 2013	0.33	
11/13/2018	TAX181113	175779	999140617 - R314	PROPERTY TAXES 2014	0.37	
11/13/2018	TAX181113	175701	999140617 - R315	PROPERTY TAXES 2015	1.80	
11/13/2018	TAX181113	175623	999140617 - R316	PROPERTY TAXES 2016	1.67	
11/13/2018	TAX181113	175545	999140617 - R317	PROPERTY TAXES 2017	12.65	
11/13/2018	TAX181113	175467	999140617 - R318	PROPERTY TAXES 2018	8,579.61	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		8,597.98
Total LGIP Transfers						64,753.49
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175990	999140620 - R312	PROPERTY TAXES 2012	75.67	
11/13/2018	TAX181113	175861	999140620 - R313	PROPERTY TAXES 2013	11.32	
11/13/2018	TAX181113	175781	999140620 - R314	PROPERTY TAXES 2014	13.37	
11/13/2018	TAX181113	175703	999140620 - R315	PROPERTY TAXES 2015	87.32	
11/13/2018	TAX181113	175625	999140620 - R316	PROPERTY TAXES 2016	70.66	
11/13/2018	TAX181113	175547	999140620 - R317	PROPERTY TAXES 2017	335.30	
11/13/2018	TAX181113	175469	999140620 - R318	PROPERTY TAXES 2018	178,644.10	
			TOTAL 999140620	CENTRAL LINN #553		179,237.74

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

179,237.74

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175991	999150705 - R312	PROPERTY TAXES 2012	65.76	
11/13/2018	TAX181113	175838	999150705 - R314	PROPERTY TAXES 2014	9.75	
11/13/2018	TAX181113	175681	999150705 - R315	PROPERTY TAXES 2015	72.83	
11/13/2018	TAX181113	175759	999150705 - R315	PROPERTY TAXES 2015	10.92	
11/13/2018	TAX181113	175603	999150705 - R316	PROPERTY TAXES 2016	60.46	
11/13/2018	TAX181113	175525	999150705 - R317	PROPERTY TAXES 2017	289.03	
11/13/2018	TAX181113	175447	999150705 - R318	PROPERTY TAXES 2018	156,925.78	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		157,434.53

Total LGIP Transfers

TR000065 / LINN BENTON ESD

157,434.53

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/13/2018	TAX181113	175992	999155716 - R312	PROPERTY TAXES 2012	2.34	
11/13/2018	TAX181113	175839	999155716 - R313	PROPERTY TAXES 2013	0.35	
11/13/2018	TAX181113	175760	999155716 - R314	PROPERTY TAXES 2014	0.39	
11/13/2018	TAX181113	175682	999155716 - R315	PROPERTY TAXES 2015	2.60	
11/13/2018	TAX181113	175604	999155716 - R316	PROPERTY TAXES 2016	2.17	
11/13/2018	TAX181113	175526	999155716 - R317	PROPERTY TAXES 2017	10.23	
11/13/2018	TAX181113	175448	999155716 - R318	PROPERTY TAXES 2018	5,489.06	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		5,507.14

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

5,507.14

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/13/2018	TAX181113	175993	999160725 - R312	PROPERTY TAXES 2012	0.09	
11/13/2018	TAX181113	175840	999160725 - R313	PROPERTY TAXES 2013	0.01	
11/13/2018	TAX181113	175761	999160725 - R314	PROPERTY TAXES 2014	0.01	
11/13/2018	TAX181113	175683	999160725 - R315	PROPERTY TAXES 2015	0.07	
11/13/2018	TAX181113	175605	999160725 - R316	PROPERTY TAXES 2016	0.06	
11/13/2018	TAX181113	175527	999160725 - R317	PROPERTY TAXES 2017	0.29	
11/13/2018	TAX181113	175449	999160725 - R318	PROPERTY TAXES 2018	156.78	
			TOTAL 999160725	LANE COMBINED ESD		157.31

Total LGIP Transfers
TR000067 / LANE ESD

157.31

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175995	999165750 - R312	PROPERTY TAXES 2012	8.11	
11/13/2018	TAX181113	175843	999165750 - R313	PROPERTY TAXES 2013	1.14	
11/13/2018	TAX181113	175764	999165750 - R314	PROPERTY TAXES 2014	1.34	
11/13/2018	TAX181113	175686	999165750 - R315	PROPERTY TAXES 2015	9.34	
11/13/2018	TAX181113	175608	999165750 - R316	PROPERTY TAXES 2016	7.62	
11/13/2018	TAX181113	175530	999165750 - R317	PROPERTY TAXES 2017	36.08	
11/13/2018	TAX181113	175452	999165750 - R318	PROPERTY TAXES 2018	19,297.28	
			TOTAL 999165750	CHEMEKETA CC		19,360.91
11/13/2018	TAX181113	175994	999165751 - R312	PROPERTY TAXES 2012	0.76	
11/13/2018	TAX181113	175844	999165751 - R313	PROPERTY TAXES 2013	0.11	
11/13/2018	TAX181113	175765	999165751 - R314	PROPERTY TAXES 2014	0.13	
11/13/2018	TAX181113	175687	999165751 - R315	PROPERTY TAXES 2015	0.85	
11/13/2018	TAX181113	175609	999165751 - R316	PROPERTY TAXES 2016	0.70	
11/13/2018	TAX181113	175531	999165751 - R317	PROPERTY TAXES 2017	3.33	
11/13/2018	TAX181113	175453	999165751 - R318	PROPERTY TAXES 2018	1,782.70	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		1,788.58

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

21,149.49

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/13/2018	TAX181113	175996	999170760 - R312	PROPERTY TAXES 2012	7.99	
11/13/2018	TAX181113	175842	999170760 - R313	PROPERTY TAXES 2013	1.19	
11/13/2018	TAX181113	175763	999170760 - R314	PROPERTY TAXES 2014	1.33	
11/13/2018	TAX181113	175685	999170760 - R315	PROPERTY TAXES 2015	8.37	
11/13/2018	TAX181113	175607	999170760 - R316	PROPERTY TAXES 2016	7.21	
11/13/2018	TAX181113	175529	999170760 - R317	PROPERTY TAXES 2017	34.31	
11/13/2018	TAX181113	175451	999170760 - R318	PROPERTY TAXES 2018	18,212.66	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		18,273.06

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

18,273.06

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175997	999175770 - R312	PROPERTY TAXES 2012	140.37	
11/13/2018	TAX181113	175841	999175770 - R313	PROPERTY TAXES 2013	21.30	
11/13/2018	TAX181113	175762	999175770 - R314	PROPERTY TAXES 2014	23.33	
11/13/2018	TAX181113	175684	999175770 - R315	PROPERTY TAXES 2015	155.78	
11/13/2018	TAX181113	175606	999175770 - R316	PROPERTY TAXES 2016	128.55	
11/13/2018	TAX181113	175528	999175770 - R317	PROPERTY TAXES 2017	613.88	
11/13/2018	TAX181113	175450	999175770 - R318	PROPERTY TAXES 2018	333,057.83	
			TOTAL 999175770	LBCC		334,141.04

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSNINESS OFFICE

334,141.04

LINN COUNTY
Tax Allocation Payments and Transfers

11/13/2018 - 11/13/2018

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>
11/13/2018	TAX181113	175999	999120329 - R312	PROPERTY TAXES 2012	1.69	
11/13/2018	TAX181113	175906	999120329 - R313	PROPERTY TAXES 2013	0.23	
11/13/2018	TAX181113	175826	999120329 - R314	PROPERTY TAXES 2014	0.25	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		2.17
11/13/2018	TAX181113	175998	999120331 - R312	PROPERTY TAXES 2012	6.24	
11/13/2018	TAX181113	175902	999120331 - R313	PROPERTY TAXES 2013	1.01	
11/13/2018	TAX181113	175822	999120331 - R314	PROPERTY TAXES 2014	1.09	
11/13/2018	TAX181113	175744	999120331 - R315	PROPERTY TAXES 2015	7.57	
11/13/2018	TAX181113	175666	999120331 - R316	PROPERTY TAXES 2016	6.42	
11/13/2018	TAX181113	175588	999120331 - R317	PROPERTY TAXES 2017	33.99	
11/13/2018	TAX181113	175510	999120331 - R318	PROPERTY TAXES 2018	18,093.19	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		18,149.51

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

18,151.68