

LINN COUNTY
Daily Receipts and Transfers

4/8/2019 - 4/8/2019

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						
TAXACH190408	999115215 - R312	PROPERTY TAXES 2012	TAX DISTRIBUTION	0.22	02897	04/08/2019
TAXACH190408	999115215 - R313	PROPERTY TAXES 2013	TAX DISTRIBUTION	0.05	02897	04/08/2019
TAXACH190408	999115215 - R314	PROPERTY TAXES 2014	TAX DISTRIBUTION	0.09	02897	04/08/2019
TAXACH190408	999115215 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION	0.86	02897	04/08/2019
TAXACH190408	999115215 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION	1.01	02897	04/08/2019
TAXACH190408	999115215 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION	1.48	02897	04/08/2019
TAXACH190408	999115215 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION	15.14	02897	04/08/2019
Total Transfers				18.85		
Daily total For: TR000006 / DEVER CONNER WATER				18.85		

LINN COUNTY
Daily Receipts and Transfers

4/8/2019 - 4/8/2019

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						
TAXACH190408	999115250 - R312	PROPERTY TAXES 2012	TAX DISTRIBUTION	5.60	02897	04/08/2019
TAXACH190408	999115250 - R313	PROPERTY TAXES 2013	TAX DISTRIBUTION	1.37	02897	04/08/2019
		Total Transfers		<u>6.97</u>		
		Daily total For: TR000008 / LYONS-MEHAMA WATE		<u>6.97</u>		

LINN COUNTY
Daily Receipts and Transfers

4/8/2019 - 4/8/2019

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						
TAXACH190408	999115260 - R312	PROPERTY TAXES 2012	TAX DISTRIBUTION	0.95	02897	04/08/2019
TAXACH190408	999115260 - R313	PROPERTY TAXES 2013	TAX DISTRIBUTION	0.25	02897	04/08/2019
TAXACH190408	999115260 - R314	PROPERTY TAXES 2014	TAX DISTRIBUTION	0.39	02897	04/08/2019
TAXACH190408	999115260 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION	3.92	02897	04/08/2019
TAXACH190408	999115260 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION	4.69	02897	04/08/2019
TAXACH190408	999115260 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION	6.66	02897	04/08/2019
TAXACH190408	999115260 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION	67.65	02897	04/08/2019
Total Transfers				84.51		
Daily total For: TR000009 / SOUTH SANTIAM WATER				84.51		

LINN COUNTY
Daily Receipts and Transfers
4/8/2019 - 4/8/2019

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						
TAXACH190408	999120355 - R312	PROPERTY TAXES 2012	TAX DISTRIBUTION	14.58	02897	04/08/2019
TAXACH190408	999120355 - R313	PROPERTY TAXES 2013	TAX DISTRIBUTION	3.69	02897	04/08/2019
TAXACH190408	999120355 - R314	PROPERTY TAXES 2014	TAX DISTRIBUTION	5.71	02897	04/08/2019
TAXACH190408	999120355 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION	58.89	02897	04/08/2019
TAXACH190408	999120355 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION	72.58	02897	04/08/2019
TAXACH190408	999120355 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION	108.01	02897	04/08/2019
TAXACH190408	999120355 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION	1,130.31	02897	04/08/2019
Total Transfers				1,393.77		
Daily total For: TR000012 / CITY OF SCIO				1,393.77		

LINN COUNTY
Daily Receipts and Transfers
4/8/2019 - 4/8/2019

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						
TAXACH190408	999129415 - R312	PROPERTY TAXES 2012	TAX DISTRIBUTION	0.66	02897	04/08/2019
TAXACH190408	999129415 - R313	PROPERTY TAXES 2013	TAX DISTRIBUTION	0.16	02897	04/08/2019
TAXACH190408	999129415 - R314	PROPERTY TAXES 2014	TAX DISTRIBUTION	0.26	02897	04/08/2019
TAXACH190408	999129415 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION	2.60	02897	04/08/2019
TAXACH190408	999129415 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION	3.11	02897	04/08/2019
TAXACH190408	999129415 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION	4.39	02897	04/08/2019
TAXACH190408	999129415 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION	44.66	02897	04/08/2019
Total Transfers				55.84		
Daily total For: TR000013 / JEFFERSON PARK DISTR				55.84		

LINN COUNTY
Daily Receipts and Transfers
4/8/2019 - 4/8/2019

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						
TAXACH190408	999125408 - R312	PROPERTY TAXES 2012	TAX DISTRIBUTION	29.58	02897	04/08/2019
TAXACH190408	999125408 - R313	PROPERTY TAXES 2013	TAX DISTRIBUTION	7.30	02897	04/08/2019
TAXACH190408	999125408 - R314	PROPERTY TAXES 2014	TAX DISTRIBUTION	11.80	02897	04/08/2019
TAXACH190408	999125408 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION	119.49	02897	04/08/2019
TAXACH190408	999125408 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION	139.97	02897	04/08/2019
TAXACH190408	999125408 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION	207.65	02897	04/08/2019
TAXACH190408	999125408 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION	2,166.47	02897	04/08/2019
Total Transfers				2,682.26		
Daily total For: TR000049 / LEBANON AQUATIC CEN				2,682.26		

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181727	999110120 - R312	PROPERTY TAXES 2012	3.67	
04/05/2019	TAX190406	181691	999110120 - R313	PROPERTY TAXES 2013	0.95	
04/05/2019	TAX190406	181610	999110120 - R314	PROPERTY TAXES 2014	1.55	
04/05/2019	TAX190406	181531	999110120 - R315	PROPERTY TAXES 2015	15.52	
04/05/2019	TAX190406	181452	999110120 - R316	PROPERTY TAXES 2016	18.07	
04/05/2019	TAX190406	181373	999110120 - R317	PROPERTY TAXES 2017	26.14	
04/05/2019	TAX190406	181294	999110120 - R318	PROPERTY TAXES 2018	267.40	
			TOTAL 999110120	GATES RURAL FIRE #5		333.30

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

333.30

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181728	999110160 - R312	PROPERTY TAXES 2012	30.13	
04/05/2019	TAX190406	181699	999110160 - R313	PROPERTY TAXES 2013	7.70	
04/05/2019	TAX190406	181618	999110160 - R314	PROPERTY TAXES 2014	12.30	
04/05/2019	TAX190406	181539	999110160 - R315	PROPERTY TAXES 2015	123.71	
04/05/2019	TAX190406	181460	999110160 - R316	PROPERTY TAXES 2016	146.57	
04/05/2019	TAX190406	181381	999110160 - R317	PROPERTY TAXES 2017	211.54	
04/05/2019	TAX190406	181302	999110160 - R318	PROPERTY TAXES 2018	2,178.80	
			TOTAL 999110160	SCIO RURAL FIRE		2,710.75
04/05/2019	TAX190406	181729	999110161 - R312	PROPERTY TAXES 2012	17.58	
04/05/2019	TAX190406	181700	999110161 - R313	PROPERTY TAXES 2013	4.18	
04/05/2019	TAX190406	181619	999110161 - R314	PROPERTY TAXES 2014	6.74	
04/05/2019	TAX190406	181540	999110161 - R315	PROPERTY TAXES 2015	66.23	
04/05/2019	TAX190406	181461	999110161 - R316	PROPERTY TAXES 2016	76.78	
04/05/2019	TAX190406	181382	999110161 - R317	PROPERTY TAXES 2017	108.55	
04/05/2019	TAX190406	181303	999110161 - R318	PROPERTY TAXES 2018	1,097.70	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		1,377.76

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

4,088.51

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181730	999110175 - R312	PROPERTY TAXES 2012	47.15	
04/05/2019	TAX190406	181703	999110175 - R313	PROPERTY TAXES 2013	12.50	
04/05/2019	TAX190406	181622	999110175 - R314	PROPERTY TAXES 2014	20.36	
04/05/2019	TAX190406	181543	999110175 - R315	PROPERTY TAXES 2015	208.19	
04/05/2019	TAX190406	181464	999110175 - R316	PROPERTY TAXES 2016	243.59	
04/05/2019	TAX190406	181385	999110175 - R317	PROPERTY TAXES 2017	356.44	
04/05/2019	TAX190406	181306	999110175 - R318	PROPERTY TAXES 2018	3,642.46	
			TOTAL 999110175	TANGENT RURAL FIRE		4,530.69

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

4,530.69

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181732	999120325 - R312	PROPERTY TAXES 2012	23.93	
04/05/2019	TAX190406	181675	999120325 - R313	PROPERTY TAXES 2013	6.03	
04/05/2019	TAX190406	181594	999120325 - R314	PROPERTY TAXES 2014	9.39	
04/05/2019	TAX190406	181515	999120325 - R315	PROPERTY TAXES 2015	95.82	
04/05/2019	TAX190406	181436	999120325 - R316	PROPERTY TAXES 2016	111.63	
04/05/2019	TAX190406	181357	999120325 - R317	PROPERTY TAXES 2017	157.12	
04/05/2019	TAX190406	181278	999120325 - R318	PROPERTY TAXES 2018	1,629.37	
			TOTAL 999120325	HALSEY CITY		2,033.29
04/05/2019	TAX190406	181731	999135437 - R312	PROPERTY TAXES 2012	0.01	
			TOTAL 999135437	HALSEY SEWER		0.01

Total LGIP Transfers

TR000010 / CITY OF HALSEY

2,033.30

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181733	999120345 - R312	PROPERTY TAXES 2012	10.25	
04/05/2019	TAX190406	181680	999120345 - R313	PROPERTY TAXES 2013	2.56	
04/05/2019	TAX190406	181599	999120345 - R314	PROPERTY TAXES 2014	4.08	
04/05/2019	TAX190406	181520	999120345 - R315	PROPERTY TAXES 2015	41.18	
04/05/2019	TAX190406	181441	999120345 - R316	PROPERTY TAXES 2016	48.14	
04/05/2019	TAX190406	181362	999120345 - R317	PROPERTY TAXES 2017	69.43	
04/05/2019	TAX190406	181283	999120345 - R318	PROPERTY TAXES 2018	717.53	
			TOTAL 999120345	LYONS CITY		893.17

Total LGIP Transfers

TR000011 / CITY OF LYONS

893.17

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/05/2019	TAX190406	181734	999120320 - R312	PROPERTY TAXES 2012	0.07	
04/05/2019	TAX190406	181674	999120320 - R313	PROPERTY TAXES 2013	0.02	
04/05/2019	TAX190406	181593	999120320 - R314	PROPERTY TAXES 2014	0.03	
04/05/2019	TAX190406	181514	999120320 - R315	PROPERTY TAXES 2015	0.28	
04/05/2019	TAX190406	181435	999120320 - R316	PROPERTY TAXES 2016	0.33	
04/05/2019	TAX190406	181356	999120320 - R317	PROPERTY TAXES 2017	0.47	
04/05/2019	TAX190406	181277	999120320 - R318	PROPERTY TAXES 2018	4.85	
			TOTAL 999120320	GATES CITY		6.05

Total LGIP Transfers

TR000014 / CITY OF GATES

6.05

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181736	999110105 - R312	PROPERTY TAXES 2012	77.98	
04/05/2019	TAX190406	181687	999110105 - R313	PROPERTY TAXES 2013	18.81	
04/05/2019	TAX190406	181606	999110105 - R314	PROPERTY TAXES 2014	30.24	
04/05/2019	TAX190406	181527	999110105 - R315	PROPERTY TAXES 2015	293.66	
04/05/2019	TAX190406	181448	999110105 - R316	PROPERTY TAXES 2016	367.81	
04/05/2019	TAX190406	181369	999110105 - R317	PROPERTY TAXES 2017	519.61	
04/05/2019	TAX190406	181290	999110105 - R318	PROPERTY TAXES 2018	3,062.50	
			TOTAL 999110105	ALBANY RURAL FIRE		4,370.61

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

4,370.61

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181738	999110110 - R312	PROPERTY TAXES 2012	18.79	
04/05/2019	TAX190406	181688	999110110 - R313	PROPERTY TAXES 2013	4.83	
04/05/2019	TAX190406	181607	999110110 - R314	PROPERTY TAXES 2014	7.89	
04/05/2019	TAX190406	181528	999110110 - R315	PROPERTY TAXES 2015	80.17	
04/05/2019	TAX190406	181449	999110110 - R316	PROPERTY TAXES 2016	94.22	
04/05/2019	TAX190406	181370	999110110 - R317	PROPERTY TAXES 2017	134.48	
04/05/2019	TAX190406	181291	999110110 - R318	PROPERTY TAXES 2018	1,383.09	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		1,723.47
04/05/2019	TAX190406	181737	999110111 - R312	PROPERTY TAXES 2012	15.95	
04/05/2019	TAX190406	181689	999110111 - R313	PROPERTY TAXES 2013	4.14	
04/05/2019	TAX190406	181608	999110111 - R314	PROPERTY TAXES 2014	6.68	
04/05/2019	TAX190406	181529	999110111 - R315	PROPERTY TAXES 2015	70.10	
04/05/2019	TAX190406	181450	999110111 - R316	PROPERTY TAXES 2016	84.40	
04/05/2019	TAX190406	181371	999110111 - R317	PROPERTY TAXES 2017	117.36	
04/05/2019	TAX190406	181292	999110111 - R318	PROPERTY TAXES 2018	1,186.03	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		1,484.66

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

3,208.13

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181739	999110115 - R312	PROPERTY TAXES 2012	19.58	
04/05/2019	TAX190406	181690	999110115 - R313	PROPERTY TAXES 2013	5.10	
04/05/2019	TAX190406	181609	999110115 - R314	PROPERTY TAXES 2014	8.29	
04/05/2019	TAX190406	181530	999110115 - R315	PROPERTY TAXES 2015	81.77	
04/05/2019	TAX190406	181451	999110115 - R316	PROPERTY TAXES 2016	96.72	
04/05/2019	TAX190406	181372	999110115 - R317	PROPERTY TAXES 2017	137.68	
04/05/2019	TAX190406	181293	999110115 - R318	PROPERTY TAXES 2018	1,417.68	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,766.82

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,766.82

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181740	999110125 - R312	PROPERTY TAXES 2012	28.27	
04/05/2019	TAX190406	181692	999110125 - R313	PROPERTY TAXES 2013	7.20	
04/05/2019	TAX190406	181611	999110125 - R314	PROPERTY TAXES 2014	12.49	
04/05/2019	TAX190406	181532	999110125 - R315	PROPERTY TAXES 2015	121.31	
04/05/2019	TAX190406	181453	999110125 - R316	PROPERTY TAXES 2016	135.91	
04/05/2019	TAX190406	181374	999110125 - R317	PROPERTY TAXES 2017	196.59	
04/05/2019	TAX190406	181295	999110125 - R318	PROPERTY TAXES 2018	1,960.38	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		2,462.15

Total LGIP Transfers

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

2,462.15

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181741	999110130 - R312	PROPERTY TAXES 2012	26.28	
04/05/2019	TAX190406	181693	999110130 - R313	PROPERTY TAXES 2013	6.67	
04/05/2019	TAX190406	181612	999110130 - R314	PROPERTY TAXES 2014	10.79	
04/05/2019	TAX190406	181533	999110130 - R315	PROPERTY TAXES 2015	108.12	
04/05/2019	TAX190406	181454	999110130 - R316	PROPERTY TAXES 2016	127.55	
04/05/2019	TAX190406	181375	999110130 - R317	PROPERTY TAXES 2017	324.89	
04/05/2019	TAX190406	181296	999110130 - R318	PROPERTY TAXES 2018	3,294.25	
			TOTAL 999110130	HARRISBURG RURAL FIRE		3,898.55

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

3,898.55

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181742	999110135 - R312	PROPERTY TAXES 2012	0.53	
04/05/2019	TAX190406	181694	999110135 - R313	PROPERTY TAXES 2013	0.14	
04/05/2019	TAX190406	181613	999110135 - R314	PROPERTY TAXES 2014	0.31	
04/05/2019	TAX190406	181534	999110135 - R315	PROPERTY TAXES 2015	3.18	
04/05/2019	TAX190406	181455	999110135 - R316	PROPERTY TAXES 2016	4.13	
04/05/2019	TAX190406	181376	999110135 - R317	PROPERTY TAXES 2017	5.82	
04/05/2019	TAX190406	181297	999110135 - R318	PROPERTY TAXES 2018	57.78	
			TOTAL 999110135	IDANHA RURAL FIRE		71.89

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

71.89

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181743	999110140 - R312	PROPERTY TAXES 2012	25.76	
04/05/2019	TAX190406	181695	999110140 - R313	PROPERTY TAXES 2013	6.67	
04/05/2019	TAX190406	181614	999110140 - R314	PROPERTY TAXES 2014	11.10	
04/05/2019	TAX190406	181535	999110140 - R315	PROPERTY TAXES 2015	122.87	
04/05/2019	TAX190406	181456	999110140 - R316	PROPERTY TAXES 2016	148.80	
04/05/2019	TAX190406	181377	999110140 - R317	PROPERTY TAXES 2017	224.83	
04/05/2019	TAX190406	181298	999110140 - R318	PROPERTY TAXES 2018	962.59	
			TOTAL 999110140	JEFFERSON RURAL FIRE		1,502.62

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,502.62

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181744	999110145 - R312	PROPERTY TAXES 2012	287.02	
04/05/2019	TAX190406	181696	999110145 - R313	PROPERTY TAXES 2013	70.91	
04/05/2019	TAX190406	181615	999110145 - R314	PROPERTY TAXES 2014	114.40	
04/05/2019	TAX190406	181536	999110145 - R315	PROPERTY TAXES 2015	1,158.73	
04/05/2019	TAX190406	181457	999110145 - R316	PROPERTY TAXES 2016	1,356.28	
04/05/2019	TAX190406	181378	999110145 - R317	PROPERTY TAXES 2017	2,008.64	
04/05/2019	TAX190406	181299	999110145 - R318	PROPERTY TAXES 2018	20,919.22	
			TOTAL 999110145	LEBANON RURAL FIRE		25,915.20

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

25,915.20

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181745	999110150 - R312	PROPERTY TAXES 2012	21.22	
04/05/2019	TAX190406	181697	999110150 - R313	PROPERTY TAXES 2013	5.40	
04/05/2019	TAX190406	181616	999110150 - R314	PROPERTY TAXES 2014	9.57	
04/05/2019	TAX190406	181537	999110150 - R315	PROPERTY TAXES 2015	97.81	
04/05/2019	TAX190406	181458	999110150 - R316	PROPERTY TAXES 2016	116.18	
04/05/2019	TAX190406	181379	999110150 - R317	PROPERTY TAXES 2017	165.82	
04/05/2019	TAX190406	181300	999110150 - R318	PROPERTY TAXES 2018	1,671.92	
			TOTAL 999110150	LYONS RURAL FIRE		<u>2,087.92</u>

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

2,087.92

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181746	999110155 - R312	PROPERTY TAXES 2012	11.92	
04/05/2019	TAX190406	181698	999110155 - R313	PROPERTY TAXES 2013	2.97	
04/05/2019	TAX190406	181617	999110155 - R314	PROPERTY TAXES 2014	4.89	
04/05/2019	TAX190406	181538	999110155 - R315	PROPERTY TAXES 2015	50.75	
04/05/2019	TAX190406	181459	999110155 - R316	PROPERTY TAXES 2016	52.06	
04/05/2019	TAX190406	181380	999110155 - R317	PROPERTY TAXES 2017	76.36	
04/05/2019	TAX190406	181301	999110155 - R318	PROPERTY TAXES 2018	778.91	
			TOTAL 999110155	MILL CITY RURAL FIRE		<u>977.86</u>

Total LGIP Transfers

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

977.86

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181747	999110165 - R312	PROPERTY TAXES 2012	10.29	
04/05/2019	TAX190406	181701	999110165 - R313	PROPERTY TAXES 2013	2.66	
04/05/2019	TAX190406	181620	999110165 - R314	PROPERTY TAXES 2014	4.27	
04/05/2019	TAX190406	181541	999110165 - R315	PROPERTY TAXES 2015	43.17	
04/05/2019	TAX190406	181462	999110165 - R316	PROPERTY TAXES 2016	50.24	
04/05/2019	TAX190406	181383	999110165 - R317	PROPERTY TAXES 2017	71.71	
04/05/2019	TAX190406	181304	999110165 - R318	PROPERTY TAXES 2018	735.37	
			TOTAL 999110165	STAYTON RURAL FIRE		917.71

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

917.71

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181748	999110172 - R312	PROPERTY TAXES 2012	97.29	
04/05/2019	TAX190406	181702	999110172 - R313	PROPERTY TAXES 2013	24.74	
04/05/2019	TAX190406	181621	999110172 - R314	PROPERTY TAXES 2014	39.93	
04/05/2019	TAX190406	181542	999110172 - R315	PROPERTY TAXES 2015	403.50	
04/05/2019	TAX190406	181463	999110172 - R316	PROPERTY TAXES 2016	438.11	
04/05/2019	TAX190406	181384	999110172 - R317	PROPERTY TAXES 2017	670.24	
04/05/2019	TAX190406	181305	999110172 - R318	PROPERTY TAXES 2018	6,734.62	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		8,408.43

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

8,408.43

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181749	999115220 - R312	PROPERTY TAXES 2012	0.25	
04/05/2019	TAX190406	181726	999115220 - R313	PROPERTY TAXES 2013	0.06	
04/05/2019	TAX190406	181644	999115220 - R314	PROPERTY TAXES 2014	0.09	
04/05/2019	TAX190406	181564	999115220 - R315	PROPERTY TAXES 2015	0.93	
04/05/2019	TAX190406	181485	999115220 - R316	PROPERTY TAXES 2016	1.05	
04/05/2019	TAX190406	181406	999115220 - R317	PROPERTY TAXES 2017	1.45	
04/05/2019	TAX190406	181327	999115220 - R318	PROPERTY TAXES 2018	14.30	
			TOTAL 999115220	FERTILE DIST IMPROV		18.13

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

18.13

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181750	999115230 - R312	PROPERTY TAXES 2012	0.50	
04/05/2019	TAX190406	181724	999115230 - R313	PROPERTY TAXES 2013	0.12	
04/05/2019	TAX190406	181642	999115230 - R314	PROPERTY TAXES 2014	0.19	
04/05/2019	TAX190406	181562	999115230 - R315	PROPERTY TAXES 2015	1.87	
04/05/2019	TAX190406	181483	999115230 - R316	PROPERTY TAXES 2016	2.11	
04/05/2019	TAX190406	181404	999115230 - R317	PROPERTY TAXES 2017	2.90	
04/05/2019	TAX190406	181325	999115230 - R318	PROPERTY TAXES 2018	27.36	
			TOTAL 999115230	LITTLE MUDDY WATER		35.05

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

35.05

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181752	999115246 - R312	PROPERTY TAXES 2012	1.20	
04/05/2019	TAX190406	181723	999115246 - R313	PROPERTY TAXES 2013	0.28	
04/05/2019	TAX190406	181641	999115246 - R314	PROPERTY TAXES 2014	0.44	
04/05/2019	TAX190406	181561	999115246 - R315	PROPERTY TAXES 2015	4.47	
04/05/2019	TAX190406	181482	999115246 - R316	PROPERTY TAXES 2016	5.20	
04/05/2019	TAX190406	181403	999115246 - R317	PROPERTY TAXES 2017	8.69	
04/05/2019	TAX190406	181324	999115246 - R318	PROPERTY TAXES 2018	85.93	
			TOTAL 999115246	GRAND PRAIRIE		106.21
04/05/2019	TAX190406	181751	999115247 - R312	PROPERTY TAXES 2012	13.14	
04/05/2019	TAX190406	181725	999115247 - R313	PROPERTY TAXES 2013	3.18	
04/05/2019	TAX190406	181643	999115247 - R314	PROPERTY TAXES 2014	4.93	
04/05/2019	TAX190406	181563	999115247 - R315	PROPERTY TAXES 2015	49.11	
04/05/2019	TAX190406	181484	999115247 - R316	PROPERTY TAXES 2016	56.08	
04/05/2019	TAX190406	181405	999115247 - R317	PROPERTY TAXES 2017	76.08	
04/05/2019	TAX190406	181326	999115247 - R318	PROPERTY TAXES 2018	748.85	
			TOTAL 999115247	GRAND PRAIRIE #2B		951.37

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

1,057.58

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181753	999115255 - R312	PROPERTY TAXES 2012	0.88	
04/05/2019	TAX190406	181705	999115255 - R313	PROPERTY TAXES 2013	0.23	
04/05/2019	TAX190406	181624	999115255 - R314	PROPERTY TAXES 2014	0.37	
04/05/2019	TAX190406	181545	999115255 - R315	PROPERTY TAXES 2015	3.69	
04/05/2019	TAX190406	181466	999115255 - R316	PROPERTY TAXES 2016	4.38	
04/05/2019	TAX190406	181387	999115255 - R317	PROPERTY TAXES 2017	6.28	
04/05/2019	TAX190406	181308	999115255 - R318	PROPERTY TAXES 2018	64.09	
			TOTAL 999115255	NORTH LEBANON WATER		79.92

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

79.92

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181757	999120305 - R312	PROPERTY TAXES 2012	1,355.15	
04/05/2019	TAX190406	181671	999120305 - R313	PROPERTY TAXES 2013	343.35	
04/05/2019	TAX190406	181590	999120305 - R314	PROPERTY TAXES 2014	540.24	
04/05/2019	TAX190406	181511	999120305 - R315	PROPERTY TAXES 2015	5,392.97	
04/05/2019	TAX190406	181432	999120305 - R316	PROPERTY TAXES 2016	6,198.62	
04/05/2019	TAX190406	181353	999120305 - R317	PROPERTY TAXES 2017	8,878.17	
04/05/2019	TAX190406	181274	999120305 - R318	PROPERTY TAXES 2018	91,008.66	
			TOTAL 999120305	ALBANY CITY		113,717.16
04/05/2019	TAX190406	181756	999120306 - R312	PROPERTY TAXES 2012	126.91	
04/05/2019	TAX190406	181672	999120306 - R313	PROPERTY TAXES 2013	37.10	
04/05/2019	TAX190406	181591	999120306 - R314	PROPERTY TAXES 2014	56.28	
04/05/2019	TAX190406	181512	999120306 - R315	PROPERTY TAXES 2015	625.98	
04/05/2019	TAX190406	181433	999120306 - R316	PROPERTY TAXES 2016	829.63	
04/05/2019	TAX190406	181354	999120306 - R317	PROPERTY TAXES 2017	1,328.61	
04/05/2019	TAX190406	181275	999120306 - R318	PROPERTY TAXES 2018	14,366.58	
			TOTAL 999120306	ALBANY LOC. OPTION		17,371.09
04/05/2019	TAX190406	181755	999120307 - R312	PROPERTY TAXES 2012	139.80	
04/05/2019	TAX190406	181711	999120307 - R313	PROPERTY TAXES 2013	38.38	
04/05/2019	TAX190406	181630	999120307 - R314	PROPERTY TAXES 2014	57.14	
04/05/2019	TAX190406	181551	999120307 - R315	PROPERTY TAXES 2015	622.73	
04/05/2019	TAX190406	181472	999120307 - R316	PROPERTY TAXES 2016	738.76	
04/05/2019	TAX190406	181393	999120307 - R317	PROPERTY TAXES 2017	1,218.89	
04/05/2019	TAX190406	181314	999120307 - R318	PROPERTY TAXES 2018	13,038.68	
			TOTAL 999120307	ALBANY URBAN REN/CARA		15,854.38
04/05/2019	TAX190406	181754	999135430 - R312	PROPERTY TAXES 2012	3.00	
04/05/2019	TAX190406	181715	999135430 - R313	PROPERTY TAXES 2013	0.72	
04/05/2019	TAX190406	181634	999135430 - R314	PROPERTY TAXES 2014	1.10	
04/05/2019	TAX190406	181554	999135430 - R315	PROPERTY TAXES 2015	13.01	
04/05/2019	TAX190406	181475	999135430 - R316	PROPERTY TAXES 2016	13.31	
04/05/2019	TAX190406	181396	999135430 - R317	PROPERTY TAXES 2017	18.57	
04/05/2019	TAX190406	181317	999135430 - R318	PROPERTY TAXES 2018	151.33	
			TOTAL 999135430	ALBANY SEWER		201.04
Total LGIP Transfers						147,143.67
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181759	999120315 - R312	PROPERTY TAXES 2012	69.35	
04/05/2019	TAX190406	181673	999120315 - R313	PROPERTY TAXES 2013	17.20	
04/05/2019	TAX190406	181592	999120315 - R314	PROPERTY TAXES 2014	26.21	
04/05/2019	TAX190406	181513	999120315 - R315	PROPERTY TAXES 2015	254.77	
04/05/2019	TAX190406	181434	999120315 - R316	PROPERTY TAXES 2016	300.23	
04/05/2019	TAX190406	181355	999120315 - R317	PROPERTY TAXES 2017	394.14	
04/05/2019	TAX190406	181276	999120315 - R318	PROPERTY TAXES 2018	4,013.98	
			TOTAL 999120315	BROWNSVILLE CITY		5,075.88
04/05/2019	TAX190406	181758	999135435 - R312	PROPERTY TAXES 2012	0.44	
04/05/2019	TAX190406	181719	999135435 - R313	PROPERTY TAXES 2013	0.12	
04/05/2019	TAX190406	181637	999135435 - R314	PROPERTY TAXES 2014	0.22	
04/05/2019	TAX190406	181557	999135435 - R315	PROPERTY TAXES 2015	1.98	
04/05/2019	TAX190406	181478	999135435 - R316	PROPERTY TAXES 2016	1.83	
04/05/2019	TAX190406	181399	999135435 - R317	PROPERTY TAXES 2017	2.17	
04/05/2019	TAX190406	181320	999135435 - R318	PROPERTY TAXES 2018	19.20	
			TOTAL 999135435	BROWNSVILLE SEWER		25.96
Total LGIP Transfers						5,101.84
TR000040 / BROWNSVILLE CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181760	999120330 - R312	PROPERTY TAXES 2012	41.40	
04/05/2019	TAX190406	181676	999120330 - R313	PROPERTY TAXES 2013	10.65	
04/05/2019	TAX190406	181595	999120330 - R314	PROPERTY TAXES 2014	17.40	
04/05/2019	TAX190406	181516	999120330 - R315	PROPERTY TAXES 2015	176.72	
04/05/2019	TAX190406	181437	999120330 - R316	PROPERTY TAXES 2016	207.89	
04/05/2019	TAX190406	181358	999120330 - R317	PROPERTY TAXES 2017	292.35	
04/05/2019	TAX190406	181279	999120330 - R318	PROPERTY TAXES 2018	2,979.25	
			TOTAL 999120330	HARRISBURG CITY		3,725.66

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

3,725.66

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/05/2019	TAX190406	181761	999120332 - R312	PROPERTY TAXES 2012	0.61	
04/05/2019	TAX190406	181677	999120332 - R313	PROPERTY TAXES 2013	0.16	
04/05/2019	TAX190406	181596	999120332 - R314	PROPERTY TAXES 2014	0.27	
04/05/2019	TAX190406	181517	999120332 - R315	PROPERTY TAXES 2015	2.69	
04/05/2019	TAX190406	181438	999120332 - R316	PROPERTY TAXES 2016	3.16	
04/05/2019	TAX190406	181359	999120332 - R317	PROPERTY TAXES 2017	4.41	
04/05/2019	TAX190406	181280	999120332 - R318	PROPERTY TAXES 2018	44.15	
			TOTAL 999120332	IDANHA CITY		55.45

Total LGIP Transfers
TR000042 / IDANHA CITY OF

55.45

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181767	999120335 - R312	PROPERTY TAXES 2012	305.94	
04/05/2019	TAX190406	181678	999120335 - R313	PROPERTY TAXES 2013	71.91	
04/05/2019	TAX190406	181597	999120335 - R314	PROPERTY TAXES 2014	117.43	
04/05/2019	TAX190406	181518	999120335 - R315	PROPERTY TAXES 2015	1,194.95	
04/05/2019	TAX190406	181439	999120335 - R316	PROPERTY TAXES 2016	1,406.07	
04/05/2019	TAX190406	181360	999120335 - R317	PROPERTY TAXES 2017	2,170.79	
04/05/2019	TAX190406	181281	999120335 - R318	PROPERTY TAXES 2018	22,804.51	
			TOTAL 999120335	LEBANON CITY		28,071.60
04/05/2019	TAX190406	181766	999120336 - R312	PROPERTY TAXES 2012	121.83	
04/05/2019	TAX190406	181679	999120336 - R313	PROPERTY TAXES 2013	27.10	
04/05/2019	TAX190406	181598	999120336 - R314	PROPERTY TAXES 2014	43.62	
04/05/2019	TAX190406	181519	999120336 - R315	PROPERTY TAXES 2015	398.78	
04/05/2019	TAX190406	181440	999120336 - R316	PROPERTY TAXES 2016	421.65	
04/05/2019	TAX190406	181361	999120336 - R317	PROPERTY TAXES 2017	659.84	
04/05/2019	TAX190406	181282	999120336 - R318	PROPERTY TAXES 2018	6,794.02	
			TOTAL 999120336	LEBANON CITY % BONDS		8,466.84
04/05/2019	TAX190406	181765	999120342 - R312	PROPERTY TAXES 2012	128.58	
04/05/2019	TAX190406	181707	999120342 - R313	PROPERTY TAXES 2013	46.98	
04/05/2019	TAX190406	181626	999120342 - R314	PROPERTY TAXES 2014	73.52	
04/05/2019	TAX190406	181547	999120342 - R315	PROPERTY TAXES 2015	719.96	
04/05/2019	TAX190406	181468	999120342 - R316	PROPERTY TAXES 2016	818.20	
04/05/2019	TAX190406	181389	999120342 - R317	PROPERTY TAXES 2017	756.59	
04/05/2019	TAX190406	181310	999120342 - R318	PROPERTY TAXES 2018	7,438.18	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		9,982.01
04/05/2019	TAX190406	181764	999120346 - R312	PROPERTY TAXES 2012	21.40	
04/05/2019	TAX190406	181708	999120346 - R313	PROPERTY TAXES 2013	5.38	
04/05/2019	TAX190406	181627	999120346 - R314	PROPERTY TAXES 2014	10.25	
04/05/2019	TAX190406	181548	999120346 - R315	PROPERTY TAXES 2015	102.08	
04/05/2019	TAX190406	181469	999120346 - R316	PROPERTY TAXES 2016	123.52	
04/05/2019	TAX190406	181390	999120346 - R317	PROPERTY TAXES 2017	163.80	
04/05/2019	TAX190406	181311	999120346 - R318	PROPERTY TAXES 2018	1,767.51	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		2,193.94
04/05/2019	TAX190406	181763	999120347 - R312	PROPERTY TAXES 2012	16.29	
04/05/2019	TAX190406	181709	999120347 - R313	PROPERTY TAXES 2013	4.90	
04/05/2019	TAX190406	181628	999120347 - R314	PROPERTY TAXES 2014	11.49	
04/05/2019	TAX190406	181549	999120347 - R315	PROPERTY TAXES 2015	164.63	
04/05/2019	TAX190406	181470	999120347 - R316	PROPERTY TAXES 2016	258.65	
04/05/2019	TAX190406	181391	999120347 - R317	PROPERTY TAXES 2017	369.60	
04/05/2019	TAX190406	181312	999120347 - R318	PROPERTY TAXES 2018	3,660.86	
			TOTAL 999120347	LEBANON N GATEWAY		4,486.42
04/05/2019	TAX190406	181762	999135445 - R312	PROPERTY TAXES 2012	3.13	
04/05/2019	TAX190406	181717	999135445 - R313	PROPERTY TAXES 2013	1.29	
04/05/2019	TAX190406	181635	999135445 - R314	PROPERTY TAXES 2014	2.44	
04/05/2019	TAX190406	181555	999135445 - R315	PROPERTY TAXES 2015	24.55	
04/05/2019	TAX190406	181476	999135445 - R316	PROPERTY TAXES 2016	19.19	
04/05/2019	TAX190406	181397	999135445 - R317	PROPERTY TAXES 2017	21.15	
04/05/2019	TAX190406	181318	999135445 - R318	PROPERTY TAXES 2018	234.32	
			TOTAL 999135445	LEBANON SEWER		306.07

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
Total LGIP Transfers						53,506.88
TR000043 / LEBANON CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181768	999120350 - R312	PROPERTY TAXES 2012	19.67	
04/05/2019	TAX190406	181681	999120350 - R313	PROPERTY TAXES 2013	4.87	
04/05/2019	TAX190406	181600	999120350 - R314	PROPERTY TAXES 2014	7.91	
04/05/2019	TAX190406	181521	999120350 - R315	PROPERTY TAXES 2015	79.82	
04/05/2019	TAX190406	181442	999120350 - R316	PROPERTY TAXES 2016	92.36	
04/05/2019	TAX190406	181363	999120350 - R317	PROPERTY TAXES 2017	132.79	
04/05/2019	TAX190406	181284	999120350 - R318	PROPERTY TAXES 2018	1,357.17	
			TOTAL 999120350	MILL CITY CITY		1,694.59

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,694.59

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181769	999120360 - R312	PROPERTY TAXES 2012	0.47	
04/05/2019	TAX190406	181683	999120360 - R313	PROPERTY TAXES 2013	0.12	
04/05/2019	TAX190406	181602	999120360 - R314	PROPERTY TAXES 2014	0.19	
04/05/2019	TAX190406	181523	999120360 - R315	PROPERTY TAXES 2015	1.94	
04/05/2019	TAX190406	181444	999120360 - R316	PROPERTY TAXES 2016	2.31	
04/05/2019	TAX190406	181365	999120360 - R317	PROPERTY TAXES 2017	3.29	
04/05/2019	TAX190406	181286	999120360 - R318	PROPERTY TAXES 2018	34.01	
			TOTAL 999120360	SODAVILLE CITY		42.33

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

42.33

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181773	999120365 - R312	PROPERTY TAXES 2012	39.98	
04/05/2019	TAX190406	181684	999120365 - R313	PROPERTY TAXES 2013	10.07	
04/05/2019	TAX190406	181603	999120365 - R314	PROPERTY TAXES 2014	16.35	
04/05/2019	TAX190406	181524	999120365 - R315	PROPERTY TAXES 2015	166.82	
04/05/2019	TAX190406	181445	999120365 - R316	PROPERTY TAXES 2016	196.86	
04/05/2019	TAX190406	181366	999120365 - R317	PROPERTY TAXES 2017	285.10	
04/05/2019	TAX190406	181287	999120365 - R318	PROPERTY TAXES 2018	2,875.75	
			TOTAL 999120365	SWEET HOME CITY		3,590.93
04/05/2019	TAX190406	181772	999120367 - R312	PROPERTY TAXES 2012	120.91	
04/05/2019	TAX190406	181685	999120367 - R313	PROPERTY TAXES 2013	29.54	
04/05/2019	TAX190406	181604	999120367 - R314	PROPERTY TAXES 2014	49.94	
04/05/2019	TAX190406	181525	999120367 - R315	PROPERTY TAXES 2015	526.84	
04/05/2019	TAX190406	181446	999120367 - R316	PROPERTY TAXES 2016	674.31	
04/05/2019	TAX190406	181367	999120367 - R317	PROPERTY TAXES 2017	1,062.44	
04/05/2019	TAX190406	181288	999120367 - R318	PROPERTY TAXES 2018	12,154.26	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		14,618.24
04/05/2019	TAX190406	181771	999120368 - R312	PROPERTY TAXES 2012	15.49	
04/05/2019	TAX190406	181686	999120368 - R313	PROPERTY TAXES 2013	3.79	
04/05/2019	TAX190406	181605	999120368 - R314	PROPERTY TAXES 2014	6.40	
04/05/2019	TAX190406	181526	999120368 - R315	PROPERTY TAXES 2015	67.50	
04/05/2019	TAX190406	181447	999120368 - R316	PROPERTY TAXES 2016	100.50	
04/05/2019	TAX190406	181368	999120368 - R317	PROPERTY TAXES 2017	158.35	
04/05/2019	TAX190406	181289	999120368 - R318	PROPERTY TAXES 2018	1,811.52	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		2,163.55
04/05/2019	TAX190406	181770	999135455 - R312	PROPERTY TAXES 2012	1.65	
04/05/2019	TAX190406	181718	999135455 - R313	PROPERTY TAXES 2013	0.60	
04/05/2019	TAX190406	181636	999135455 - R314	PROPERTY TAXES 2014	0.75	
04/05/2019	TAX190406	181556	999135455 - R315	PROPERTY TAXES 2015	7.41	
04/05/2019	TAX190406	181477	999135455 - R316	PROPERTY TAXES 2016	9.99	
04/05/2019	TAX190406	181398	999135455 - R317	PROPERTY TAXES 2017	14.55	
04/05/2019	TAX190406	181319	999135455 - R318	PROPERTY TAXES 2018	130.82	
			TOTAL 999135455	SWEET HOME SEWER		165.77

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

20,538.49

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181774	999125402 - R312	PROPERTY TAXES 2012	0.38	
04/05/2019	TAX190406	181652	999125402 - R313	PROPERTY TAXES 2013	0.10	
04/05/2019	TAX190406	181572	999125402 - R314	PROPERTY TAXES 2014	0.16	
04/05/2019	TAX190406	181493	999125402 - R315	PROPERTY TAXES 2015	1.45	
04/05/2019	TAX190406	181414	999125402 - R316	PROPERTY TAXES 2016	1.66	
04/05/2019	TAX190406	181335	999125402 - R317	PROPERTY TAXES 2017	2.59	
04/05/2019	TAX190406	181256	999125402 - R318	PROPERTY TAXES 2018	24.25	
			TOTAL 999125402	BENTON COUNTY LIBRARY		30.59

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

30.59

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181775	999123405 - R312	PROPERTY TAXES 2012	9.42	
04/05/2019	TAX190406	181704	999123405 - R313	PROPERTY TAXES 2013	2.39	
04/05/2019	TAX190406	181623	999123405 - R314	PROPERTY TAXES 2014	3.84	
04/05/2019	TAX190406	181544	999123405 - R315	PROPERTY TAXES 2015	39.15	
04/05/2019	TAX190406	181465	999123405 - R316	PROPERTY TAXES 2016	46.09	
04/05/2019	TAX190406	181386	999123405 - R317	PROPERTY TAXES 2017	66.52	
04/05/2019	TAX190406	181307	999123405 - R318	PROPERTY TAXES 2018	676.64	
			TOTAL	999123405 SWEET HOME CEMETERY		<u>844.05</u>

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

844.05

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181777	999120353 - R312	PROPERTY TAXES 2012	47.18	
04/05/2019	TAX190406	181682	999120353 - R313	PROPERTY TAXES 2013	11.28	
04/05/2019	TAX190406	181601	999120353 - R314	PROPERTY TAXES 2014	18.40	
04/05/2019	TAX190406	181522	999120353 - R315	PROPERTY TAXES 2015	182.16	
04/05/2019	TAX190406	181443	999120353 - R316	PROPERTY TAXES 2016	235.20	
04/05/2019	TAX190406	181364	999120353 - R317	PROPERTY TAXES 2017	346.18	
04/05/2019	TAX190406	181285	999120353 - R318	PROPERTY TAXES 2018	7,750.71	
			TOTAL 999120353	CITY OF MILLERSBURG		8,591.11
04/05/2019	TAX190406	181776	999135446 - R312	PROPERTY TAXES 2012	0.22	
04/05/2019	TAX190406	181721	999135446 - R313	PROPERTY TAXES 2013	0.11	
04/05/2019	TAX190406	181639	999135446 - R314	PROPERTY TAXES 2014	0.31	
04/05/2019	TAX190406	181559	999135446 - R315	PROPERTY TAXES 2015	2.28	
04/05/2019	TAX190406	181480	999135446 - R316	PROPERTY TAXES 2016	1.86	
04/05/2019	TAX190406	181401	999135446 - R317	PROPERTY TAXES 2017	2.55	
			TOTAL 999135446	MILLERSBURG SEWER		7.33
Total LGIP Transfers						8,598.44
TR000050 / MILLERSBURG CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181778	999135450 - R312	PROPERTY TAXES 2012	0.11	
04/05/2019	TAX190406	181720	999135450 - R313	PROPERTY TAXES 2013	0.04	
04/05/2019	TAX190406	181638	999135450 - R314	PROPERTY TAXES 2014	0.05	
04/05/2019	TAX190406	181558	999135450 - R315	PROPERTY TAXES 2015	0.29	
04/05/2019	TAX190406	181479	999135450 - R316	PROPERTY TAXES 2016	0.30	
04/05/2019	TAX190406	181400	999135450 - R317	PROPERTY TAXES 2017	1.14	
04/05/2019	TAX190406	181321	999135450 - R318	PROPERTY TAXES 2018	10.93	
			TOTAL 999135450	TANGENT SEWER		12.86

Total LGIP Transfers

TR000051 / TANGENT CITY OF

12.86

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181780	999137480 - R312	PROPERTY TAXES 2012	14.37	
04/05/2019	TAX190406	181712	999137480 - R313	PROPERTY TAXES 2013	3.56	
04/05/2019	TAX190406	181631	999137480 - R314	PROPERTY TAXES 2014	5.95	
04/05/2019	TAX190406	181552	999137480 - R315	PROPERTY TAXES 2015	58.62	
04/05/2019	TAX190406	181473	999137480 - R316	PROPERTY TAXES 2016	67.90	
04/05/2019	TAX190406	181394	999137480 - R317	PROPERTY TAXES 2017	94.91	
04/05/2019	TAX190406	181315	999137480 - R318	PROPERTY TAXES 2018	920.52	
			TOTAL 999137480	FOREST PATROL		1,165.83
04/05/2019	TAX190406	181779	999138481 - R312	PROPERTY TAXES 2012	7.91	
04/05/2019	TAX190406	181713	999138481 - R313	PROPERTY TAXES 2013	1.97	
04/05/2019	TAX190406	181632	999138481 - R314	PROPERTY TAXES 2014	3.07	
04/05/2019	TAX190406	181553	999138481 - R315	PROPERTY TAXES 2015	29.92	
04/05/2019	TAX190406	181474	999138481 - R316	PROPERTY TAXES 2016	33.70	
04/05/2019	TAX190406	181395	999138481 - R317	PROPERTY TAXES 2017	46.76	
04/05/2019	TAX190406	181316	999138481 - R318	PROPERTY TAXES 2018	464.90	
			TOTAL 999138481	FOREST SURCHARGE		588.23
Total LGIP Transfers						1,754.06
TR000052 / OREGON DEPARTMENT OF*						

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181781	999139491 - R312	PROPERTY TAXES 2012	1.83	
04/05/2019	TAX190406	181722	999139491 - R313	PROPERTY TAXES 2013	0.44	
04/05/2019	TAX190406	181640	999139491 - R314	PROPERTY TAXES 2014	0.68	
04/05/2019	TAX190406	181560	999139491 - R315	PROPERTY TAXES 2015	6.56	
04/05/2019	TAX190406	181481	999139491 - R316	PROPERTY TAXES 2016	12.06	
04/05/2019	TAX190406	181402	999139491 - R317	PROPERTY TAXES 2017	16.95	
04/05/2019	TAX190406	181323	999139491 - R318	PROPERTY TAXES 2018	166.42	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		<u>204.94</u>

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

204.94

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181783	999140505 - R312	PROPERTY TAXES 2012	6.28	
04/05/2019	TAX190406	181653	999140505 - R313	PROPERTY TAXES 2013	1.25	
04/05/2019	TAX190406	181573	999140505 - R314	PROPERTY TAXES 2014	1.95	
04/05/2019	TAX190406	181494	999140505 - R315	PROPERTY TAXES 2015	19.56	
04/05/2019	TAX190406	181415	999140505 - R316	PROPERTY TAXES 2016	23.64	
04/05/2019	TAX190406	181336	999140505 - R317	PROPERTY TAXES 2017	33.97	
04/05/2019	TAX190406	181257	999140505 - R318	PROPERTY TAXES 2018	343.81	
			TOTAL 999140505	EUGENE #4J		430.46
04/05/2019	TAX190406	181782	999140506 - R312	PROPERTY TAXES 2012	0.36	
04/05/2019	TAX190406	181654	999140506 - R313	PROPERTY TAXES 2013	0.08	
04/05/2019	TAX190406	181574	999140506 - R314	PROPERTY TAXES 2014	0.08	
04/05/2019	TAX190406	181495	999140506 - R315	PROPERTY TAXES 2015	0.84	
04/05/2019	TAX190406	181416	999140506 - R316	PROPERTY TAXES 2016	1.85	
04/05/2019	TAX190406	181337	999140506 - R317	PROPERTY TAXES 2017	4.67	
04/05/2019	TAX190406	181258	999140506 - R318	PROPERTY TAXES 2018	52.43	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		60.31

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

490.77

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181785	999140510 - R312	PROPERTY TAXES 2012	1,235.38	
04/05/2019	TAX190406	181656	999140510 - R313	PROPERTY TAXES 2013	314.08	
04/05/2019	TAX190406	181576	999140510 - R314	PROPERTY TAXES 2014	503.51	
04/05/2019	TAX190406	181497	999140510 - R315	PROPERTY TAXES 2015	5,107.61	
04/05/2019	TAX190406	181418	999140510 - R316	PROPERTY TAXES 2016	5,984.19	
04/05/2019	TAX190406	181339	999140510 - R317	PROPERTY TAXES 2017	8,642.90	
04/05/2019	TAX190406	181260	999140510 - R318	PROPERTY TAXES 2018	89,066.22	
			TOTAL 999140510	GAPS #8J		110,853.89
04/05/2019	TAX190406	181784	999140514 - R312	PROPERTY TAXES 2012	447.60	
04/05/2019	TAX190406	181657	999140514 - R313	PROPERTY TAXES 2013	121.55	
04/05/2019	TAX190406	181577	999140514 - R314	PROPERTY TAXES 2014	194.38	
04/05/2019	TAX190406	181498	999140514 - R315	PROPERTY TAXES 2015	1,930.53	
04/05/2019	TAX190406	181419	999140514 - R316	PROPERTY TAXES 2016	1,976.88	
04/05/2019	TAX190406	181340	999140514 - R317	PROPERTY TAXES 2017	4,387.10	
04/05/2019	TAX190406	181261	999140514 - R318	PROPERTY TAXES 2018	45,315.32	
			TOTAL 999140514	GAPS #8J BONDS # 3		54,373.36

Total LGIP Transfers
TR000055 / GAPS SD 8-J

165,227.25

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181786	999140520 - R312	PROPERTY TAXES 2012	10.32	
04/05/2019	TAX190406	181658	999140520 - R313	PROPERTY TAXES 2013	2.55	
04/05/2019	TAX190406	181578	999140520 - R314	PROPERTY TAXES 2014	4.22	
04/05/2019	TAX190406	181499	999140520 - R315	PROPERTY TAXES 2015	41.52	
04/05/2019	TAX190406	181420	999140520 - R316	PROPERTY TAXES 2016	49.98	
04/05/2019	TAX190406	181341	999140520 - R317	PROPERTY TAXES 2017	92.83	
04/05/2019	TAX190406	181262	999140520 - R318	PROPERTY TAXES 2018	951.15	
			TOTAL 999140520	JEFFERSON #14J		1,152.57

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

1,152.57

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181788	999140524 - R312	PROPERTY TAXES 2012	597.37	
04/05/2019	TAX190406	181669	999140524 - R313	PROPERTY TAXES 2013	148.85	
04/05/2019	TAX190406	181588	999140524 - R314	PROPERTY TAXES 2014	240.02	
04/05/2019	TAX190406	181509	999140524 - R315	PROPERTY TAXES 2015	2,431.13	
04/05/2019	TAX190406	181430	999140524 - R316	PROPERTY TAXES 2016	2,883.15	
04/05/2019	TAX190406	181351	999140524 - R317	PROPERTY TAXES 2017	4,290.98	
04/05/2019	TAX190406	181272	999140524 - R318	PROPERTY TAXES 2018	44,740.40	
			TOTAL 999140524	LEBANON COMMUNITY #10		55,331.90
04/05/2019	TAX190406	181787	999140527 - R312	PROPERTY TAXES 2012	250.21	
04/05/2019	TAX190406	181670	999140527 - R313	PROPERTY TAXES 2013	62.68	
04/05/2019	TAX190406	181589	999140527 - R314	PROPERTY TAXES 2014	104.01	
04/05/2019	TAX190406	181510	999140527 - R315	PROPERTY TAXES 2015	979.37	
04/05/2019	TAX190406	181431	999140527 - R316	PROPERTY TAXES 2016	1,192.57	
04/05/2019	TAX190406	181352	999140527 - R317	PROPERTY TAXES 2017	1,691.13	
04/05/2019	TAX190406	181273	999140527 - R318	PROPERTY TAXES 2018	16,712.32	
			TOTAL 999140527	LEBANON COMM #9 BONDS		20,992.29

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

76,324.19

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181789	999140573 - R312	PROPERTY TAXES 2012	90.98	
04/05/2019	TAX190406	181659	999140573 - R313	PROPERTY TAXES 2013	25.19	
04/05/2019	TAX190406	181579	999140573 - R314	PROPERTY TAXES 2014	40.82	
04/05/2019	TAX190406	181500	999140573 - R315	PROPERTY TAXES 2015	415.16	
04/05/2019	TAX190406	181421	999140573 - R316	PROPERTY TAXES 2016	494.86	
04/05/2019	TAX190406	181342	999140573 - R317	PROPERTY TAXES 2017	708.94	
04/05/2019	TAX190406	181263	999140573 - R318	PROPERTY TAXES 2018	7,175.96	
			TOTAL	999140573 NORTH SANTIAM #29J		8,951.91

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

8,951.91

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181790	999140547 - R312	PROPERTY TAXES 2012	135.60	
04/05/2019	TAX190406	181655	999140547 - R313	PROPERTY TAXES 2013	34.01	
04/05/2019	TAX190406	181575	999140547 - R314	PROPERTY TAXES 2014	54.75	
04/05/2019	TAX190406	181496	999140547 - R315	PROPERTY TAXES 2015	541.60	
04/05/2019	TAX190406	181417	999140547 - R316	PROPERTY TAXES 2016	636.71	
04/05/2019	TAX190406	181338	999140547 - R317	PROPERTY TAXES 2017	908.48	
04/05/2019	TAX190406	181259	999140547 - R318	PROPERTY TAXES 2018	9,527.50	
			TOTAL 999140547	HARRISBURG #7		11,838.65

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

11,838.65

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181791	999140555 - R312	PROPERTY TAXES 2012	381.00	
04/05/2019	TAX190406	181660	999140555 - R313	PROPERTY TAXES 2013	96.28	
04/05/2019	TAX190406	181580	999140555 - R314	PROPERTY TAXES 2014	155.89	
04/05/2019	TAX190406	181501	999140555 - R315	PROPERTY TAXES 2015	1,600.66	
04/05/2019	TAX190406	181422	999140555 - R316	PROPERTY TAXES 2016	1,878.87	
04/05/2019	TAX190406	181343	999140555 - R317	PROPERTY TAXES 2017	2,711.04	
04/05/2019	TAX190406	181264	999140555 - R318	PROPERTY TAXES 2018	27,688.52	
			TOTAL 999140555	SWEET HOME #55		34,512.26
04/05/2019	TAX190406	181792	999140556 - R312	PROPERTY TAXES 2012	8.14	
04/05/2019	TAX190406	181661	999140556 - R313	PROPERTY TAXES 2013	1.90	
04/05/2019	TAX190406	181581	999140556 - R314	PROPERTY TAXES 2014	3.08	
04/05/2019	TAX190406	181502	999140556 - R315	PROPERTY TAXES 2015	42.68	
04/05/2019	TAX190406	181423	999140556 - R316	PROPERTY TAXES 2016	58.87	
04/05/2019	TAX190406	181344	999140556 - R317	PROPERTY TAXES 2017	99.22	
04/05/2019	TAX190406	181265	999140556 - R318	PROPERTY TAXES 2018	1,110.94	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		1,324.83

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

35,837.09

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181794	999140590 - R312	PROPERTY TAXES 2012	83.97	
04/05/2019	TAX190406	181662	999140590 - R313	PROPERTY TAXES 2013	21.41	
04/05/2019	TAX190406	181582	999140590 - R314	PROPERTY TAXES 2014	34.22	
04/05/2019	TAX190406	181503	999140590 - R315	PROPERTY TAXES 2015	345.51	
04/05/2019	TAX190406	181424	999140590 - R316	PROPERTY TAXES 2016	413.66	
04/05/2019	TAX190406	181345	999140590 - R317	PROPERTY TAXES 2017	598.15	
04/05/2019	TAX190406	181266	999140590 - R318	PROPERTY TAXES 2018	6,147.38	
			TOTAL 999140590	SCIO #96		7,644.30
04/05/2019	TAX190406	181793	999140592 - R312	PROPERTY TAXES 2012	16.02	
04/05/2019	TAX190406	181663	999140592 - R313	PROPERTY TAXES 2013	3.98	
			TOTAL 999140592	SCIO #95 BONDS		20.00

Total LGIP Transfers

TR000061 / SCIO SD 95-C

7,664.30

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181795	999140611 - R312	PROPERTY TAXES 2012	56.01	
04/05/2019	TAX190406	181664	999140611 - R313	PROPERTY TAXES 2013	13.98	
04/05/2019	TAX190406	181583	999140611 - R314	PROPERTY TAXES 2014	23.04	
04/05/2019	TAX190406	181504	999140611 - R315	PROPERTY TAXES 2015	238.93	
04/05/2019	TAX190406	181425	999140611 - R316	PROPERTY TAXES 2016	280.03	
04/05/2019	TAX190406	181346	999140611 - R317	PROPERTY TAXES 2017	412.73	
04/05/2019	TAX190406	181267	999140611 - R318	PROPERTY TAXES 2018	4,215.99	
			TOTAL 999140611	SANTIAM CANYON #129J		5,240.71

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

5,240.71

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181798	999140615 - R312	PROPERTY TAXES 2012	41.82	
04/05/2019	TAX190406	181665	999140615 - R313	PROPERTY TAXES 2013	10.95	
04/05/2019	TAX190406	181584	999140615 - R314	PROPERTY TAXES 2014	17.74	
04/05/2019	TAX190406	181505	999140615 - R315	PROPERTY TAXES 2015	172.61	
04/05/2019	TAX190406	181426	999140615 - R316	PROPERTY TAXES 2016	204.30	
04/05/2019	TAX190406	181347	999140615 - R317	PROPERTY TAXES 2017	296.14	
04/05/2019	TAX190406	181268	999140615 - R318	PROPERTY TAXES 2018	3,022.23	
			TOTAL 999140615	CORVALLIS #509J		3,765.79
04/05/2019	TAX190406	181796	999140616 - R312	PROPERTY TAXES 2012	15.84	
04/05/2019	TAX190406	181667	999140616 - R313	PROPERTY TAXES 2013	4.12	
04/05/2019	TAX190406	181586	999140616 - R314	PROPERTY TAXES 2014	7.23	
04/05/2019	TAX190406	181507	999140616 - R315	PROPERTY TAXES 2015	68.43	
04/05/2019	TAX190406	181428	999140616 - R316	PROPERTY TAXES 2016	74.33	
04/05/2019	TAX190406	181349	999140616 - R317	PROPERTY TAXES 2017	71.32	
04/05/2019	TAX190406	181270	999140616 - R318	PROPERTY TAXES 2018	1,337.05	
			TOTAL 999140616	CORVALLIS #509 BONDS		1,578.32
04/05/2019	TAX190406	181797	999140617 - R312	PROPERTY TAXES 2012	3.93	
04/05/2019	TAX190406	181666	999140617 - R313	PROPERTY TAXES 2013	1.45	
04/05/2019	TAX190406	181585	999140617 - R314	PROPERTY TAXES 2014	2.29	
04/05/2019	TAX190406	181506	999140617 - R315	PROPERTY TAXES 2015	17.15	
04/05/2019	TAX190406	181427	999140617 - R316	PROPERTY TAXES 2016	22.56	
04/05/2019	TAX190406	181348	999140617 - R317	PROPERTY TAXES 2017	51.94	
04/05/2019	TAX190406	181269	999140617 - R318	PROPERTY TAXES 2018	667.99	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		767.31
Total LGIP Transfers						6,111.42
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181799	999140620 - R312	PROPERTY TAXES 2012	192.36	
04/05/2019	TAX190406	181668	999140620 - R313	PROPERTY TAXES 2013	49.16	
04/05/2019	TAX190406	181587	999140620 - R314	PROPERTY TAXES 2014	83.83	
04/05/2019	TAX190406	181508	999140620 - R315	PROPERTY TAXES 2015	832.40	
04/05/2019	TAX190406	181429	999140620 - R316	PROPERTY TAXES 2016	953.28	
04/05/2019	TAX190406	181350	999140620 - R317	PROPERTY TAXES 2017	1,376.88	
04/05/2019	TAX190406	181271	999140620 - R318	PROPERTY TAXES 2018	13,908.92	
			TOTAL 999140620	CENTRAL LINN #553		17,396.83

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

17,396.83

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181800	999150705 - R312	PROPERTY TAXES 2012	167.18	
04/05/2019	TAX190406	181645	999150705 - R314	PROPERTY TAXES 2014	42.34	
04/05/2019	TAX190406	181486	999150705 - R315	PROPERTY TAXES 2015	694.22	
04/05/2019	TAX190406	181565	999150705 - R315	PROPERTY TAXES 2015	68.48	
04/05/2019	TAX190406	181407	999150705 - R316	PROPERTY TAXES 2016	815.69	
04/05/2019	TAX190406	181328	999150705 - R317	PROPERTY TAXES 2017	1,186.88	
04/05/2019	TAX190406	181249	999150705 - R318	PROPERTY TAXES 2018	12,217.97	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		15,192.76

Total LGIP Transfers

TR000065 / LINN BENTON ESD

15,192.76

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181801	999155716 - R312	PROPERTY TAXES 2012	5.95	
04/05/2019	TAX190406	181646	999155716 - R313	PROPERTY TAXES 2013	1.51	
04/05/2019	TAX190406	181566	999155716 - R314	PROPERTY TAXES 2014	2.42	
04/05/2019	TAX190406	181487	999155716 - R315	PROPERTY TAXES 2015	24.83	
04/05/2019	TAX190406	181408	999155716 - R316	PROPERTY TAXES 2016	29.32	
04/05/2019	TAX190406	181329	999155716 - R317	PROPERTY TAXES 2017	42.01	
04/05/2019	TAX190406	181250	999155716 - R318	PROPERTY TAXES 2018	427.37	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		533.41

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

533.41

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181802	999160725 - R312	PROPERTY TAXES 2012	0.24	
04/05/2019	TAX190406	181647	999160725 - R313	PROPERTY TAXES 2013	0.04	
04/05/2019	TAX190406	181567	999160725 - R314	PROPERTY TAXES 2014	0.07	
04/05/2019	TAX190406	181488	999160725 - R315	PROPERTY TAXES 2015	0.69	
04/05/2019	TAX190406	181409	999160725 - R316	PROPERTY TAXES 2016	0.83	
04/05/2019	TAX190406	181330	999160725 - R317	PROPERTY TAXES 2017	1.21	
04/05/2019	TAX190406	181251	999160725 - R318	PROPERTY TAXES 2018	12.21	
			TOTAL 999160725	LANE COMBINED ESD		15.29

Total LGIP Transfers
TR000067 / LANE ESD

15.29

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181804	999165750 - R312	PROPERTY TAXES 2012	20.61	
04/05/2019	TAX190406	181650	999165750 - R313	PROPERTY TAXES 2013	4.96	
04/05/2019	TAX190406	181570	999165750 - R314	PROPERTY TAXES 2014	8.39	
04/05/2019	TAX190406	181491	999165750 - R315	PROPERTY TAXES 2015	89.05	
04/05/2019	TAX190406	181412	999165750 - R316	PROPERTY TAXES 2016	102.75	
04/05/2019	TAX190406	181333	999165750 - R317	PROPERTY TAXES 2017	148.16	
04/05/2019	TAX190406	181254	999165750 - R318	PROPERTY TAXES 2018	1,502.45	
			TOTAL 999165750	CHEMEKETA CC		1,876.37
04/05/2019	TAX190406	181803	999165751 - R312	PROPERTY TAXES 2012	1.94	
04/05/2019	TAX190406	181651	999165751 - R313	PROPERTY TAXES 2013	0.49	
04/05/2019	TAX190406	181571	999165751 - R314	PROPERTY TAXES 2014	0.79	
04/05/2019	TAX190406	181492	999165751 - R315	PROPERTY TAXES 2015	8.13	
04/05/2019	TAX190406	181413	999165751 - R316	PROPERTY TAXES 2016	9.50	
04/05/2019	TAX190406	181334	999165751 - R317	PROPERTY TAXES 2017	13.69	
04/05/2019	TAX190406	181255	999165751 - R318	PROPERTY TAXES 2018	138.80	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		173.34

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

2,049.71

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181805	999170760 - R312	PROPERTY TAXES 2012	20.31	
04/05/2019	TAX190406	181649	999170760 - R313	PROPERTY TAXES 2013	5.18	
04/05/2019	TAX190406	181569	999170760 - R314	PROPERTY TAXES 2014	8.36	
04/05/2019	TAX190406	181490	999170760 - R315	PROPERTY TAXES 2015	79.82	
04/05/2019	TAX190406	181411	999170760 - R316	PROPERTY TAXES 2016	97.25	
04/05/2019	TAX190406	181332	999170760 - R317	PROPERTY TAXES 2017	140.91	
04/05/2019	TAX190406	181253	999170760 - R318	PROPERTY TAXES 2018	1,418.01	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		1,769.84

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,769.84

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181806	999175770 - R312	PROPERTY TAXES 2012	356.85	
04/05/2019	TAX190406	181648	999175770 - R313	PROPERTY TAXES 2013	92.52	
04/05/2019	TAX190406	181568	999175770 - R314	PROPERTY TAXES 2014	146.26	
04/05/2019	TAX190406	181489	999175770 - R315	PROPERTY TAXES 2015	1,484.97	
04/05/2019	TAX190406	181410	999175770 - R316	PROPERTY TAXES 2016	1,734.32	
04/05/2019	TAX190406	181331	999175770 - R317	PROPERTY TAXES 2017	2,520.86	
04/05/2019	TAX190406	181252	999175770 - R318	PROPERTY TAXES 2018	25,931.30	
			TOTAL 999175770	LBCC		32,267.08

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

32,267.08

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181808	999120329 - R312	PROPERTY TAXES 2012	4.28	
04/05/2019	TAX190406	181714	999120329 - R313	PROPERTY TAXES 2013	1.02	
04/05/2019	TAX190406	181633	999120329 - R314	PROPERTY TAXES 2014	1.58	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		6.88
04/05/2019	TAX190406	181807	999120331 - R312	PROPERTY TAXES 2012	15.86	
04/05/2019	TAX190406	181710	999120331 - R313	PROPERTY TAXES 2013	4.37	
04/05/2019	TAX190406	181629	999120331 - R314	PROPERTY TAXES 2014	6.82	
04/05/2019	TAX190406	181550	999120331 - R315	PROPERTY TAXES 2015	72.15	
04/05/2019	TAX190406	181471	999120331 - R316	PROPERTY TAXES 2016	86.63	
04/05/2019	TAX190406	181392	999120331 - R317	PROPERTY TAXES 2017	139.60	
04/05/2019	TAX190406	181313	999120331 - R318	PROPERTY TAXES 2018	1,408.70	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,734.13

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,741.01

LINN COUNTY
Tax Allocation Payments and Transfers

04/05/2019 - 04/05/2019

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>
04/05/2019	TAX190406	181735	999125409 - R312	PROPERTY TAXES 2012	30.52	
04/05/2019	TAX190406	181706	999125409 - R313	PROPERTY TAXES 2013	7.70	
04/05/2019	TAX190406	181625	999125409 - R314	PROPERTY TAXES 2014	12.43	
04/05/2019	TAX190406	181546	999125409 - R315	PROPERTY TAXES 2015	168.53	
04/05/2019	TAX190406	181467	999125409 - R316	PROPERTY TAXES 2016	196.77	
04/05/2019	TAX190406	181388	999125409 - R317	PROPERTY TAXES 2017	285.10	
04/05/2019	TAX190406	181309	999125409 - R318	PROPERTY TAXES 2018	2,931.43	
			TOTAL 999125409	4H & EXTENSION DISTRICT		3,632.48

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

3,632.48