

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178124	999110120 - R314	PROPERTY TAXES 2014	0.06	
12/10/2018	TAX181210	178045	999110120 - R315	PROPERTY TAXES 2015	4.60	
12/10/2018	TAX181210	177966	999110120 - R316	PROPERTY TAXES 2016	9.72	
12/10/2018	TAX181210	177887	999110120 - R317	PROPERTY TAXES 2017	30.01	
12/10/2018	TAX181210	177808	999110120 - R318	PROPERTY TAXES 2018	2,155.37	
			TOTAL 999110120	GATES RURAL FIRE #5		2,199.76

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

2,199.76

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178132	999110160 - R314	PROPERTY TAXES 2014	0.48	
12/10/2018	TAX181210	178053	999110160 - R315	PROPERTY TAXES 2015	36.67	
12/10/2018	TAX181210	177974	999110160 - R316	PROPERTY TAXES 2016	78.86	
12/10/2018	TAX181210	177895	999110160 - R317	PROPERTY TAXES 2017	242.84	
12/10/2018	TAX181210	177816	999110160 - R318	PROPERTY TAXES 2018	17,561.88	
			TOTAL 999110160	SCIO RURAL FIRE		17,920.73
12/10/2018	TAX181210	178133	999110161 - R314	PROPERTY TAXES 2014	0.27	
12/10/2018	TAX181210	178054	999110161 - R315	PROPERTY TAXES 2015	19.63	
12/10/2018	TAX181210	177975	999110161 - R316	PROPERTY TAXES 2016	41.31	
12/10/2018	TAX181210	177896	999110161 - R317	PROPERTY TAXES 2017	124.61	
12/10/2018	TAX181210	177817	999110161 - R318	PROPERTY TAXES 2018	8,847.83	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		9,033.65

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

26,954.38

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178136	999110175 - R314	PROPERTY TAXES 2014	0.80	
12/10/2018	TAX181210	178057	999110175 - R315	PROPERTY TAXES 2015	61.70	
12/10/2018	TAX181210	177978	999110175 - R316	PROPERTY TAXES 2016	131.05	
12/10/2018	TAX181210	177899	999110175 - R317	PROPERTY TAXES 2017	409.19	
12/10/2018	TAX181210	177820	999110175 - R318	PROPERTY TAXES 2018	29,359.48	
			TOTAL 999110175	TANGENT RURAL FIRE		29,962.22

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

29,962.22

LINN COUNTY
Daily Receipts and Transfers

12/10/2018 - 12/10/2018

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>	<u>Date</u>
Transfers						
TAXES121018	999115215 - R315	PROPERTY TAXES 2015	DEVER CONNER WATER TAX C	0.27	05231	12/10/2018
TAXES121018	999115215 - R316	PROPERTY TAXES 2016	DEVER CONNER WATER TAX C	0.54	05231	12/10/2018
TAXES121018	999115215 - R317	PROPERTY TAXES 2017	DEVER CONNER WATER TAX C	1.70	05231	12/10/2018
TAXES121018	999115215 - R318	PROPERTY TAXES 2018	DEVER CONNER WATER TAX C	122.04	05231	12/10/2018
		Total Transfers		124.55		
		Daily total For: TR000006 / DEVER CONNER WATER		124.55		

LINN COUNTY
Daily Receipts and Transfers

12/10/2018 - 12/10/2018

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>	<u>Date</u>
Transfers						
TAXES121018	999115260 - R314	PROPERTY TAXES 2014	S SANTIAM WATER TAX DIST	0.02	05231	12/10/2018
TAXES121018	999115260 - R315	PROPERTY TAXES 2015	S SANTIAM WATER TAX DIST	1.16	05231	12/10/2018
TAXES121018	999115260 - R316	PROPERTY TAXES 2016	S SANTIAM WATER TAX DIST	2.52	05231	12/10/2018
TAXES121018	999115260 - R317	PROPERTY TAXES 2017	S SANTIAM WATER TAX DIST	7.65	05231	12/10/2018
TAXES121018	999115260 - R318	PROPERTY TAXES 2018	S SANTIAM WATER TAX DIST	545.27	05231	12/10/2018
		Total Transfers		556.62		
		Daily total For: TR000009 / SOUTH SANTIAM WATER		556.62		

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178108	999120325 - R314	PROPERTY TAXES 2014	0.37	
12/10/2018	TAX181210	178029	999120325 - R315	PROPERTY TAXES 2015	28.40	
12/10/2018	TAX181210	177950	999120325 - R316	PROPERTY TAXES 2016	60.06	
12/10/2018	TAX181210	177871	999120325 - R317	PROPERTY TAXES 2017	180.37	
12/10/2018	TAX181210	177792	999120325 - R318	PROPERTY TAXES 2018	13,133.24	
			TOTAL 999120325	HALSEY CITY		13,402.44

Total LGIP Transfers

TR000010 / CITY OF HALSEY

13,402.44

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178113	999120345 - R314	PROPERTY TAXES 2014	0.16	
12/10/2018	TAX181210	178034	999120345 - R315	PROPERTY TAXES 2015	12.20	
12/10/2018	TAX181210	177955	999120345 - R316	PROPERTY TAXES 2016	25.90	
12/10/2018	TAX181210	177876	999120345 - R317	PROPERTY TAXES 2017	79.71	
12/10/2018	TAX181210	177797	999120345 - R318	PROPERTY TAXES 2018	5,783.53	
			TOTAL 999120345	LYONS CITY		5,901.50

Total LGIP Transfers

TR000011 / CITY OF LYONS

5,901.50

LINN COUNTY
Daily Receipts and Transfers

12/10/2018 - 12/10/2018

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>	<u>Date</u>
Transfers						
TAXES121018	999120355 - R314	PROPERTY TAXES 2014	CITY OF SCIO TAX DIST	0.22	05231	12/10/2018
TAXES121018	999120355 - R315	PROPERTY TAXES 2015	CITY OF SCIO TAX DIST	17.45	05231	12/10/2018
TAXES121018	999120355 - R316	PROPERTY TAXES 2016	CITY OF SCIO TAX DIST	39.05	05231	12/10/2018
TAXES121018	999120355 - R317	PROPERTY TAXES 2017	CITY OF SCIO TAX DIST	124.00	05231	12/10/2018
TAXES121018	999120355 - R318	PROPERTY TAXES 2018	CITY OF SCIO TAX DIST	9,110.68	05231	12/10/2018
		Total Transfers		9,291.40		
		Daily total For: TR000012 / CITY OF SCIO		9,291.40		

LINN COUNTY
Daily Receipts and Transfers

12/10/2018 - 12/10/2018

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>	<u>Date</u>
Transfers						
TAXES121018	999129415 - R314	PROPERTY TAXES 2014	JEFFERSON PARK TAX DIST	0.01	05231	12/10/2018
TAXES121018	999129415 - R315	PROPERTY TAXES 2015	JEFFERSON PARK TAX DIST	0.77	05231	12/10/2018
TAXES121018	999129415 - R316	PROPERTY TAXES 2016	JEFFERSON PARK TAX DIST	1.67	05231	12/10/2018
TAXES121018	999129415 - R317	PROPERTY TAXES 2017	JEFFERSON PARK TAX DIST	5.03	05231	12/10/2018
TAXES121018	999129415 - R318	PROPERTY TAXES 2018	JEFFERSON PARK TAX DIST	359.98	05231	12/10/2018
		Total Transfers		367.46		
		Daily total For: TR000013 / JEFFERSON PARK DISTR		367.46		

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178028	999120320 - R315	PROPERTY TAXES 2015	0.08	
12/10/2018	TAX181210	177949	999120320 - R316	PROPERTY TAXES 2016	0.18	
12/10/2018	TAX181210	177870	999120320 - R317	PROPERTY TAXES 2017	0.54	
12/10/2018	TAX181210	177791	999120320 - R318	PROPERTY TAXES 2018	39.12	
			TOTAL 999120320	GATES CITY		39.92

Total LGIP Transfers
TR000014 / CITY OF GATES

39.92

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178139	999125409 - R314	PROPERTY TAXES 2014	0.49	
12/10/2018	TAX181210	178060	999125409 - R315	PROPERTY TAXES 2015	49.95	
12/10/2018	TAX181210	177981	999125409 - R316	PROPERTY TAXES 2016	105.87	
12/10/2018	TAX181210	177902	999125409 - R317	PROPERTY TAXES 2017	327.29	
12/10/2018	TAX181210	177823	999125409 - R318	PROPERTY TAXES 2018	23,628.30	
			TOTAL 999125409	4H & EXTENSION DISTRICT		24,111.90

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

24,111.90

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178120	999110105 - R314	PROPERTY TAXES 2014	1.19	
12/10/2018	TAX181210	178041	999110105 - R315	PROPERTY TAXES 2015	87.03	
12/10/2018	TAX181210	177962	999110105 - R316	PROPERTY TAXES 2016	197.89	
12/10/2018	TAX181210	177883	999110105 - R317	PROPERTY TAXES 2017	596.50	
12/10/2018	TAX181210	177804	999110105 - R318	PROPERTY TAXES 2018	24,684.78	
			TOTAL 999110105	ALBANY RURAL FIRE		25,567.39

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

25,567.39

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178121	999110110 - R314	PROPERTY TAXES 2014	0.31	
12/10/2018	TAX181210	178042	999110110 - R315	PROPERTY TAXES 2015	23.76	
12/10/2018	TAX181210	177963	999110110 - R316	PROPERTY TAXES 2016	50.69	
12/10/2018	TAX181210	177884	999110110 - R317	PROPERTY TAXES 2017	154.39	
12/10/2018	TAX181210	177805	999110110 - R318	PROPERTY TAXES 2018	11,148.17	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		11,377.32
12/10/2018	TAX181210	178122	999110111 - R314	PROPERTY TAXES 2014	0.26	
12/10/2018	TAX181210	178043	999110111 - R315	PROPERTY TAXES 2015	20.78	
12/10/2018	TAX181210	177964	999110111 - R316	PROPERTY TAXES 2016	45.41	
12/10/2018	TAX181210	177885	999110111 - R317	PROPERTY TAXES 2017	134.73	
12/10/2018	TAX181210	177806	999110111 - R318	PROPERTY TAXES 2018	9,559.79	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		9,760.97

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

21,138.29

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178123	999110115 - R314	PROPERTY TAXES 2014	0.33	
12/10/2018	TAX181210	178044	999110115 - R315	PROPERTY TAXES 2015	24.24	
12/10/2018	TAX181210	177965	999110115 - R316	PROPERTY TAXES 2016	52.04	
12/10/2018	TAX181210	177886	999110115 - R317	PROPERTY TAXES 2017	158.06	
12/10/2018	TAX181210	177807	999110115 - R318	PROPERTY TAXES 2018	11,426.97	
			TOTAL 999110115	CORVALLIS RURAL FIRE	11,426.97	11,661.64

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

11,661.64

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178125	999110125 - R314	PROPERTY TAXES 2014	0.49	
12/10/2018	TAX181210	178046	999110125 - R315	PROPERTY TAXES 2015	35.95	
12/10/2018	TAX181210	177967	999110125 - R316	PROPERTY TAXES 2016	73.12	
12/10/2018	TAX181210	177888	999110125 - R317	PROPERTY TAXES 2017	225.68	
12/10/2018	TAX181210	177809	999110125 - R318	PROPERTY TAXES 2018	15,801.33	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		16,136.57

Total LGIP Transfers

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

16,136.57

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178126	999110130 - R314	PROPERTY TAXES 2014	0.42	
12/10/2018	TAX181210	178047	999110130 - R315	PROPERTY TAXES 2015	32.04	
12/10/2018	TAX181210	177968	999110130 - R316	PROPERTY TAXES 2016	68.62	
12/10/2018	TAX181210	177889	999110130 - R317	PROPERTY TAXES 2017	372.97	
12/10/2018	TAX181210	177810	999110130 - R318	PROPERTY TAXES 2018	26,552.81	
			TOTAL 999110130	HARRISBURG RURAL FIRE		<u>27,026.86</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

27,026.86

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178127	999110135 - R314	PROPERTY TAXES 2014	0.01	
12/10/2018	TAX181210	178048	999110135 - R315	PROPERTY TAXES 2015	0.94	
12/10/2018	TAX181210	177969	999110135 - R316	PROPERTY TAXES 2016	2.22	
12/10/2018	TAX181210	177890	999110135 - R317	PROPERTY TAXES 2017	6.68	
12/10/2018	TAX181210	177811	999110135 - R318	PROPERTY TAXES 2018	465.71	
			TOTAL 999110135	IDANHA RURAL FIRE		475.56

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

475.56

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178128	999110140 - R314	PROPERTY TAXES 2014	0.44	
12/10/2018	TAX181210	178049	999110140 - R315	PROPERTY TAXES 2015	36.42	
12/10/2018	TAX181210	177970	999110140 - R316	PROPERTY TAXES 2016	80.06	
12/10/2018	TAX181210	177891	999110140 - R317	PROPERTY TAXES 2017	258.11	
12/10/2018	TAX181210	177812	999110140 - R318	PROPERTY TAXES 2018	7,758.80	
			TOTAL 999110140	JEFFERSON RURAL FIRE		8,133.83

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

8,133.83

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178129	999110145 - R314	PROPERTY TAXES 2014	4.51	
12/10/2018	TAX181210	178050	999110145 - R315	PROPERTY TAXES 2015	343.42	
12/10/2018	TAX181210	177971	999110145 - R316	PROPERTY TAXES 2016	729.71	
12/10/2018	TAX181210	177892	999110145 - R317	PROPERTY TAXES 2017	2,305.91	
12/10/2018	TAX181210	177813	999110145 - R318	PROPERTY TAXES 2018	168,616.12	
			TOTAL 999110145	LEBANON RURAL FIRE		171,999.67

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

171,999.67

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178130	999110150 - R314	PROPERTY TAXES 2014	0.38	
12/10/2018	TAX181210	178051	999110150 - R315	PROPERTY TAXES 2015	28.99	
12/10/2018	TAX181210	177972	999110150 - R316	PROPERTY TAXES 2016	62.51	
12/10/2018	TAX181210	177893	999110150 - R317	PROPERTY TAXES 2017	190.36	
12/10/2018	TAX181210	177814	999110150 - R318	PROPERTY TAXES 2018	13,476.25	
			TOTAL 999110150	LYONS RURAL FIRE		13,758.49

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

13,758.49

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178131	999110155 - R314	PROPERTY TAXES 2014	0.19	
12/10/2018	TAX181210	178052	999110155 - R315	PROPERTY TAXES 2015	15.04	
12/10/2018	TAX181210	177973	999110155 - R316	PROPERTY TAXES 2016	28.01	
12/10/2018	TAX181210	177894	999110155 - R317	PROPERTY TAXES 2017	87.66	
12/10/2018	TAX181210	177815	999110155 - R318	PROPERTY TAXES 2018	6,278.25	
			TOTAL 999110155	MILL CITY RURAL FIRE		6,409.15

Total LGIP Transfers

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

6,409.15

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178134	999110165 - R314	PROPERTY TAXES 2014	0.17	
12/10/2018	TAX181210	178055	999110165 - R315	PROPERTY TAXES 2015	12.79	
12/10/2018	TAX181210	177976	999110165 - R316	PROPERTY TAXES 2016	27.03	
12/10/2018	TAX181210	177897	999110165 - R317	PROPERTY TAXES 2017	82.33	
12/10/2018	TAX181210	177818	999110165 - R318	PROPERTY TAXES 2018	5,927.36	
			TOTAL 999110165	STAYTON RURAL FIRE		6,049.68

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

6,049.68

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178135	999110172 - R314	PROPERTY TAXES 2014	1.57	
12/10/2018	TAX181210	178056	999110172 - R315	PROPERTY TAXES 2015	119.59	
12/10/2018	TAX181210	177977	999110172 - R316	PROPERTY TAXES 2016	235.72	
12/10/2018	TAX181210	177898	999110172 - R317	PROPERTY TAXES 2017	769.43	
12/10/2018	TAX181210	177819	999110172 - R318	PROPERTY TAXES 2018	54,283.35	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		55,409.66

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

55,409.66

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178078	999115220 - R315	PROPERTY TAXES 2015	0.28	
12/10/2018	TAX181210	177999	999115220 - R316	PROPERTY TAXES 2016	0.57	
12/10/2018	TAX181210	177920	999115220 - R317	PROPERTY TAXES 2017	1.67	
12/10/2018	TAX181210	177841	999115220 - R318	PROPERTY TAXES 2018	115.30	
			TOTAL 999115220	FERTILE DIST IMPROV		117.82

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

117.82

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178156	999115230 - R314	PROPERTY TAXES 2014	0.01	
12/10/2018	TAX181210	178076	999115230 - R315	PROPERTY TAXES 2015	0.55	
12/10/2018	TAX181210	177997	999115230 - R316	PROPERTY TAXES 2016	1.13	
12/10/2018	TAX181210	177918	999115230 - R317	PROPERTY TAXES 2017	3.33	
12/10/2018	TAX181210	177839	999115230 - R318	PROPERTY TAXES 2018	220.55	
			TOTAL 999115230	LITTLE MUDDY WATER		225.57

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

225.57

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178155	999115246 - R314	PROPERTY TAXES 2014	0.02	
12/10/2018	TAX181210	178075	999115246 - R315	PROPERTY TAXES 2015	1.33	
12/10/2018	TAX181210	177996	999115246 - R316	PROPERTY TAXES 2016	2.80	
12/10/2018	TAX181210	177917	999115246 - R317	PROPERTY TAXES 2017	9.98	
12/10/2018	TAX181210	177838	999115246 - R318	PROPERTY TAXES 2018	692.64	
			TOTAL 999115246	GRAND PRAIRIE		706.77
12/10/2018	TAX181210	178157	999115247 - R314	PROPERTY TAXES 2014	0.19	
12/10/2018	TAX181210	178077	999115247 - R315	PROPERTY TAXES 2015	14.55	
12/10/2018	TAX181210	177998	999115247 - R316	PROPERTY TAXES 2016	30.17	
12/10/2018	TAX181210	177919	999115247 - R317	PROPERTY TAXES 2017	87.34	
12/10/2018	TAX181210	177840	999115247 - R318	PROPERTY TAXES 2018	6,035.98	
			TOTAL 999115247	GRAND PRAIRIE #2B		6,168.23

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

6,875.00

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178138	999115255 - R314	PROPERTY TAXES 2014	0.01	
12/10/2018	TAX181210	178059	999115255 - R315	PROPERTY TAXES 2015	1.09	
12/10/2018	TAX181210	177980	999115255 - R316	PROPERTY TAXES 2016	2.36	
12/10/2018	TAX181210	177901	999115255 - R317	PROPERTY TAXES 2017	7.21	
12/10/2018	TAX181210	177822	999115255 - R318	PROPERTY TAXES 2018	516.62	
			TOTAL 999115255	NORTH LEBANON WATER		527.29

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

527.29

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178104	999120305 - R314	PROPERTY TAXES 2014	21.28	
12/10/2018	TAX181210	178025	999120305 - R315	PROPERTY TAXES 2015	1,598.36	
12/10/2018	TAX181210	177946	999120305 - R316	PROPERTY TAXES 2016	3,335.00	
12/10/2018	TAX181210	177867	999120305 - R317	PROPERTY TAXES 2017	10,192.08	
12/10/2018	TAX181210	177788	999120305 - R318	PROPERTY TAXES 2018	733,560.98	
			TOTAL 999120305	ALBANY CITY		748,707.70
12/10/2018	TAX181210	178105	999120306 - R314	PROPERTY TAXES 2014	2.22	
12/10/2018	TAX181210	178026	999120306 - R315	PROPERTY TAXES 2015	185.53	
12/10/2018	TAX181210	177947	999120306 - R316	PROPERTY TAXES 2016	446.36	
12/10/2018	TAX181210	177868	999120306 - R317	PROPERTY TAXES 2017	1,525.24	
12/10/2018	TAX181210	177789	999120306 - R318	PROPERTY TAXES 2018	115,799.54	
			TOTAL 999120306	ALBANY LOC. OPTION		117,958.89
12/10/2018	TAX181210	178144	999120307 - R314	PROPERTY TAXES 2014	2.25	
12/10/2018	TAX181210	178065	999120307 - R315	PROPERTY TAXES 2015	184.56	
12/10/2018	TAX181210	177986	999120307 - R316	PROPERTY TAXES 2016	397.47	
12/10/2018	TAX181210	177907	999120307 - R317	PROPERTY TAXES 2017	1,399.28	
12/10/2018	TAX181210	177828	999120307 - R318	PROPERTY TAXES 2018	105,096.26	
			TOTAL 999120307	ALBANY URBAN REN/CARA		107,079.82
12/10/2018	TAX181210	178148	999135430 - R314	PROPERTY TAXES 2014	0.04	
12/10/2018	TAX181210	178068	999135430 - R315	PROPERTY TAXES 2015	3.86	
12/10/2018	TAX181210	177989	999135430 - R316	PROPERTY TAXES 2016	7.16	
12/10/2018	TAX181210	177910	999135430 - R317	PROPERTY TAXES 2017	21.31	
12/10/2018	TAX181210	177831	999135430 - R318	PROPERTY TAXES 2018	1,219.74	
			TOTAL 999135430	ALBANY SEWER		1,252.11
						974,998.52

Total LGIP Transfers

TR000039 / ALBANY CITY OF

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178106	999120315 - R314	PROPERTY TAXES 2014	1.03	
12/10/2018	TAX181210	178027	999120315 - R315	PROPERTY TAXES 2015	75.51	
12/10/2018	TAX181210	177948	999120315 - R316	PROPERTY TAXES 2016	161.53	
12/10/2018	TAX181210	177869	999120315 - R317	PROPERTY TAXES 2017	452.47	
12/10/2018	TAX181210	177790	999120315 - R318	PROPERTY TAXES 2018	32,354.03	
			TOTAL 999120315	BROWNSVILLE CITY		33,044.57
12/10/2018	TAX181210	178151	999135435 - R314	PROPERTY TAXES 2014	0.01	
12/10/2018	TAX181210	178071	999135435 - R315	PROPERTY TAXES 2015	0.59	
12/10/2018	TAX181210	177992	999135435 - R316	PROPERTY TAXES 2016	0.99	
12/10/2018	TAX181210	177913	999135435 - R317	PROPERTY TAXES 2017	2.49	
12/10/2018	TAX181210	177834	999135435 - R318	PROPERTY TAXES 2018	154.78	
			TOTAL 999135435	BROWNSVILLE SEWER		158.86

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

33,203.43

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178109	999120330 - R314	PROPERTY TAXES 2014	0.69	
12/10/2018	TAX181210	178030	999120330 - R315	PROPERTY TAXES 2015	52.38	
12/10/2018	TAX181210	177951	999120330 - R316	PROPERTY TAXES 2016	111.85	
12/10/2018	TAX181210	177872	999120330 - R317	PROPERTY TAXES 2017	335.62	
12/10/2018	TAX181210	177793	999120330 - R318	PROPERTY TAXES 2018	24,013.74	
			TOTAL 999120330	HARRISBURG CITY		24,514.28

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

24,514.28

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178110	999120332 - R314	PROPERTY TAXES 2014	0.01	
12/10/2018	TAX181210	178031	999120332 - R315	PROPERTY TAXES 2015	0.80	
12/10/2018	TAX181210	177952	999120332 - R316	PROPERTY TAXES 2016	1.70	
12/10/2018	TAX181210	177873	999120332 - R317	PROPERTY TAXES 2017	5.07	
12/10/2018	TAX181210	177794	999120332 - R318	PROPERTY TAXES 2018	355.83	
			TOTAL 999120332	IDANHA CITY		363.41

Total LGIP Transfers

TR000042 / IDANHA CITY OF

363.41

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178111	999120335 - R314	PROPERTY TAXES 2014	4.63	
12/10/2018	TAX181210	178032	999120335 - R315	PROPERTY TAXES 2015	354.16	
12/10/2018	TAX181210	177953	999120335 - R316	PROPERTY TAXES 2016	756.50	
12/10/2018	TAX181210	177874	999120335 - R317	PROPERTY TAXES 2017	2,492.05	
12/10/2018	TAX181210	177795	999120335 - R318	PROPERTY TAXES 2018	183,812.18	
			TOTAL 999120335	LEBANON CITY		187,419.52
12/10/2018	TAX181210	178112	999120336 - R314	PROPERTY TAXES 2014	1.72	
12/10/2018	TAX181210	178033	999120336 - R315	PROPERTY TAXES 2015	118.19	
12/10/2018	TAX181210	177954	999120336 - R316	PROPERTY TAXES 2016	226.86	
12/10/2018	TAX181210	177875	999120336 - R317	PROPERTY TAXES 2017	757.49	
12/10/2018	TAX181210	177796	999120336 - R318	PROPERTY TAXES 2018	54,762.12	
			TOTAL 999120336	LEBANON CITY % BONDS		55,866.38
12/10/2018	TAX181210	178140	999120342 - R314	PROPERTY TAXES 2014	2.90	
12/10/2018	TAX181210	178061	999120342 - R315	PROPERTY TAXES 2015	213.38	
12/10/2018	TAX181210	177982	999120342 - R316	PROPERTY TAXES 2016	440.21	
12/10/2018	TAX181210	177903	999120342 - R317	PROPERTY TAXES 2017	868.56	
12/10/2018	TAX181210	177824	999120342 - R318	PROPERTY TAXES 2018	59,954.28	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		61,479.33
12/10/2018	TAX181210	178141	999120346 - R314	PROPERTY TAXES 2014	0.40	
12/10/2018	TAX181210	178062	999120346 - R315	PROPERTY TAXES 2015	30.26	
12/10/2018	TAX181210	177983	999120346 - R316	PROPERTY TAXES 2016	66.46	
12/10/2018	TAX181210	177904	999120346 - R317	PROPERTY TAXES 2017	188.05	
12/10/2018	TAX181210	177825	999120346 - R318	PROPERTY TAXES 2018	14,246.70	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		14,531.87
12/10/2018	TAX181210	178142	999120347 - R314	PROPERTY TAXES 2014	0.45	
12/10/2018	TAX181210	178063	999120347 - R315	PROPERTY TAXES 2015	48.79	
12/10/2018	TAX181210	177984	999120347 - R316	PROPERTY TAXES 2016	139.16	
12/10/2018	TAX181210	177905	999120347 - R317	PROPERTY TAXES 2017	424.30	
12/10/2018	TAX181210	177826	999120347 - R318	PROPERTY TAXES 2018	29,507.82	
			TOTAL 999120347	LEBANON N GATEWAY		30,120.52
12/10/2018	TAX181210	178149	999135445 - R314	PROPERTY TAXES 2014	0.10	
12/10/2018	TAX181210	178069	999135445 - R315	PROPERTY TAXES 2015	7.28	
12/10/2018	TAX181210	177990	999135445 - R316	PROPERTY TAXES 2016	10.33	
12/10/2018	TAX181210	177911	999135445 - R317	PROPERTY TAXES 2017	24.28	
12/10/2018	TAX181210	177832	999135445 - R318	PROPERTY TAXES 2018	1,888.67	
			TOTAL 999135445	LEBANON SEWER		1,930.66

351,348.28

Total LGIP Transfers

TR000043 / LEBANON CITY OF

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178114	999120350 - R314	PROPERTY TAXES 2014	0.31	
12/10/2018	TAX181210	178035	999120350 - R315	PROPERTY TAXES 2015	23.66	
12/10/2018	TAX181210	177956	999120350 - R316	PROPERTY TAXES 2016	49.69	
12/10/2018	TAX181210	177877	999120350 - R317	PROPERTY TAXES 2017	152.44	
12/10/2018	TAX181210	177798	999120350 - R318	PROPERTY TAXES 2018	10,939.29	
			TOTAL 999120350	MILL CITY CITY		11,165.39

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

11,165.39

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178116	999120360 - R314	PROPERTY TAXES 2014	0.01	
12/10/2018	TAX181210	178037	999120360 - R315	PROPERTY TAXES 2015	0.58	
12/10/2018	TAX181210	177958	999120360 - R316	PROPERTY TAXES 2016	1.24	
12/10/2018	TAX181210	177879	999120360 - R317	PROPERTY TAXES 2017	3.78	
12/10/2018	TAX181210	177800	999120360 - R318	PROPERTY TAXES 2018	274.11	
			TOTAL 999120360	SODAVILLE CITY		<u>279.72</u>

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

279.72

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/10/2018	TAX181210	178117	999120365 - R314	PROPERTY TAXES 2014	0.64	
12/10/2018	TAX181210	178038	999120365 - R315	PROPERTY TAXES 2015	49.44	
12/10/2018	TAX181210	177959	999120365 - R316	PROPERTY TAXES 2016	105.92	
12/10/2018	TAX181210	177880	999120365 - R317	PROPERTY TAXES 2017	327.29	
12/10/2018	TAX181210	177801	999120365 - R318	PROPERTY TAXES 2018	23,179.56	
			TOTAL 999120365	SWEET HOME CITY		23,662.85
12/10/2018	TAX181210	178118	999120367 - R314	PROPERTY TAXES 2014	1.97	
12/10/2018	TAX181210	178039	999120367 - R315	PROPERTY TAXES 2015	156.14	
12/10/2018	TAX181210	177960	999120367 - R316	PROPERTY TAXES 2016	362.79	
12/10/2018	TAX181210	177881	999120367 - R317	PROPERTY TAXES 2017	1,219.68	
12/10/2018	TAX181210	177802	999120367 - R318	PROPERTY TAXES 2018	97,967.52	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		99,708.10
12/10/2018	TAX181210	178119	999120368 - R314	PROPERTY TAXES 2014	0.25	
12/10/2018	TAX181210	178040	999120368 - R315	PROPERTY TAXES 2015	20.01	
12/10/2018	TAX181210	177961	999120368 - R316	PROPERTY TAXES 2016	54.07	
12/10/2018	TAX181210	177882	999120368 - R317	PROPERTY TAXES 2017	181.79	
12/10/2018	TAX181210	177803	999120368 - R318	PROPERTY TAXES 2018	14,601.51	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		14,857.63
12/10/2018	TAX181210	178150	999135455 - R314	PROPERTY TAXES 2014	0.03	
12/10/2018	TAX181210	178070	999135455 - R315	PROPERTY TAXES 2015	2.20	
12/10/2018	TAX181210	177991	999135455 - R316	PROPERTY TAXES 2016	5.37	
12/10/2018	TAX181210	177912	999135455 - R317	PROPERTY TAXES 2017	16.70	
12/10/2018	TAX181210	177833	999135455 - R318	PROPERTY TAXES 2018	1,054.49	
			TOTAL 999135455	SWEET HOME SEWER		1,078.79
Total LGIP Transfers						139,307.37
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178086	999125402 - R314	PROPERTY TAXES 2014	0.01	
12/10/2018	TAX181210	178007	999125402 - R315	PROPERTY TAXES 2015	0.43	
12/10/2018	TAX181210	177928	999125402 - R316	PROPERTY TAXES 2016	0.89	
12/10/2018	TAX181210	177849	999125402 - R317	PROPERTY TAXES 2017	2.98	
12/10/2018	TAX181210	177770	999125402 - R318	PROPERTY TAXES 2018	195.46	
			TOTAL 999125402	BENTON COUNTY LIBRARY		199.77

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

199.77

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178137	999123405 - R314	PROPERTY TAXES 2014	0.15	
12/10/2018	TAX181210	178058	999123405 - R315	PROPERTY TAXES 2015	11.60	
12/10/2018	TAX181210	177979	999123405 - R316	PROPERTY TAXES 2016	24.80	
12/10/2018	TAX181210	177900	999123405 - R317	PROPERTY TAXES 2017	76.36	
12/10/2018	TAX181210	177821	999123405 - R318	PROPERTY TAXES 2018	5,453.94	
			TOTAL 999123405	SWEET HOME CEMETERY		5,566.85

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

5,566.85

LINN COUNTY
Daily Receipts and Transfers
12/10/2018 - 12/10/2018

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>	<u>Date</u>
Transfers						
TAXES121018	999125408 - R314	PROPERTY TAXES 2014	LEBANON AQUATIC TAX DIST	0.46	05231	12/10/2018
TAXES121018	999125408 - R315	PROPERTY TAXES 2015	LEBANON AQUATIC TAX DIST	35.42	05231	12/10/2018
TAXES121018	999125408 - R316	PROPERTY TAXES 2016	LEBANON AQUATIC TAX DIST	75.31	05231	12/10/2018
TAXES121018	999125408 - R317	PROPERTY TAXES 2017	LEBANON AQUATIC TAX DIST	238.38	05231	12/10/2018
TAXES121018	999125408 - R318	PROPERTY TAXES 2018	LEBANON AQUATIC TAX DIST	17,462.53	05231	12/10/2018
Total Transfers				17,812.10		
Daily total For: TR000049 / LEBANON AQUATIC CEN				17,812.10		

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178115	999120353 - R314	PROPERTY TAXES 2014	0.72	
12/10/2018	TAX181210	178036	999120353 - R315	PROPERTY TAXES 2015	53.99	
12/10/2018	TAX181210	177957	999120353 - R316	PROPERTY TAXES 2016	126.54	
12/10/2018	TAX181210	177878	999120353 - R317	PROPERTY TAXES 2017	397.41	
12/10/2018	TAX181210	177799	999120353 - R318	PROPERTY TAXES 2018	62,473.37	
			TOTAL 999120353	CITY OF MILLERSBURG		63,052.03
12/10/2018	TAX181210	178153	999135446 - R314	PROPERTY TAXES 2014	0.01	
12/10/2018	TAX181210	178073	999135446 - R315	PROPERTY TAXES 2015	0.68	
12/10/2018	TAX181210	177994	999135446 - R316	PROPERTY TAXES 2016	1.00	
12/10/2018	TAX181210	177915	999135446 - R317	PROPERTY TAXES 2017	2.93	
			TOTAL 999135446	MILLERSBURG SEWER		4.62
						63,056.65

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178072	999135450 - R315	PROPERTY TAXES 2015	0.09	
12/10/2018	TAX181210	177993	999135450 - R316	PROPERTY TAXES 2016	0.16	
12/10/2018	TAX181210	177914	999135450 - R317	PROPERTY TAXES 2017	1.31	
12/10/2018	TAX181210	177835	999135450 - R318	PROPERTY TAXES 2018	88.10	
			TOTAL 999135450	TANGENT SEWER		89.66

Total LGIP Transfers

TR000051 / TANGENT CITY OF

89.66

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178145	999137480 - R314	PROPERTY TAXES 2014	0.23	
12/10/2018	TAX181210	178066	999137480 - R315	PROPERTY TAXES 2015	17.37	
12/10/2018	TAX181210	177987	999137480 - R316	PROPERTY TAXES 2016	36.53	
12/10/2018	TAX181210	177908	999137480 - R317	PROPERTY TAXES 2017	108.95	
12/10/2018	TAX181210	177829	999137480 - R318	PROPERTY TAXES 2018	7,419.70	
			TOTAL 999137480	FOREST PATROL		7,582.78
12/10/2018	TAX181210	178146	999138481 - R314	PROPERTY TAXES 2014	0.12	
12/10/2018	TAX181210	178067	999138481 - R315	PROPERTY TAXES 2015	8.87	
12/10/2018	TAX181210	177988	999138481 - R316	PROPERTY TAXES 2016	18.13	
12/10/2018	TAX181210	177909	999138481 - R317	PROPERTY TAXES 2017	53.68	
12/10/2018	TAX181210	177830	999138481 - R318	PROPERTY TAXES 2018	3,747.25	
			TOTAL 999138481	FOREST SURCHARGE		3,828.05
						11,410.83
Total LGIP Transfers						
TR000052 / OREGON DEPARTMENT OF*						

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178154	999139491 - R314	PROPERTY TAXES 2014	0.03	
12/10/2018	TAX181210	178074	999139491 - R315	PROPERTY TAXES 2015	1.94	
12/10/2018	TAX181210	177995	999139491 - R316	PROPERTY TAXES 2016	6.49	
12/10/2018	TAX181210	177916	999139491 - R317	PROPERTY TAXES 2017	19.46	
12/10/2018	TAX181210	177837	999139491 - R318	PROPERTY TAXES 2018	1,341.41	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		1,369.33

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

1,369.33

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178087	999140505 - R314	PROPERTY TAXES 2014	0.08	
12/10/2018	TAX181210	178008	999140505 - R315	PROPERTY TAXES 2015	5.80	
12/10/2018	TAX181210	177929	999140505 - R316	PROPERTY TAXES 2016	12.72	
12/10/2018	TAX181210	177850	999140505 - R317	PROPERTY TAXES 2017	39.00	
12/10/2018	TAX181210	177771	999140505 - R318	PROPERTY TAXES 2018	2,771.23	
			TOTAL 999140505	EUGENE #4J		2,828.83
12/10/2018	TAX181210	178009	999140506 - R315	PROPERTY TAXES 2015	0.25	
12/10/2018	TAX181210	177930	999140506 - R316	PROPERTY TAXES 2016	1.00	
12/10/2018	TAX181210	177851	999140506 - R317	PROPERTY TAXES 2017	5.37	
12/10/2018	TAX181210	177772	999140506 - R318	PROPERTY TAXES 2018	422.63	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		429.25
Total LGIP Transfers						3,258.08
TR000054 / LANE COUNTY SD 4-J						

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178090	999140510 - R314	PROPERTY TAXES 2014	19.83	
12/10/2018	TAX181210	178011	999140510 - R315	PROPERTY TAXES 2015	1,513.79	
12/10/2018	TAX181210	177932	999140510 - R316	PROPERTY TAXES 2016	3,219.64	
12/10/2018	TAX181210	177853	999140510 - R317	PROPERTY TAXES 2017	9,921.98	
12/10/2018	TAX181210	177774	999140510 - R318	PROPERTY TAXES 2018	717,904.26	
			TOTAL 999140510	GAPS #8J		732,579.50
12/10/2018	TAX181210	178091	999140514 - R314	PROPERTY TAXES 2014	7.66	
12/10/2018	TAX181210	178012	999140514 - R315	PROPERTY TAXES 2015	572.17	
12/10/2018	TAX181210	177933	999140514 - R316	PROPERTY TAXES 2016	1,063.61	
12/10/2018	TAX181210	177854	999140514 - R317	PROPERTY TAXES 2017	5,036.36	
12/10/2018	TAX181210	177775	999140514 - R318	PROPERTY TAXES 2018	365,257.04	
			TOTAL 999140514	GAPS #8J BONDS # 3		371,936.84

Total LGIP Transfers
TR000055 / GAPS SD 8-J

1,104,516.34

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178092	999140520 - R314	PROPERTY TAXES 2014	0.17	
12/10/2018	TAX181210	178013	999140520 - R315	PROPERTY TAXES 2015	12.30	
12/10/2018	TAX181210	177934	999140520 - R316	PROPERTY TAXES 2016	26.89	
12/10/2018	TAX181210	177855	999140520 - R317	PROPERTY TAXES 2017	106.57	
12/10/2018	TAX181210	177776	999140520 - R318	PROPERTY TAXES 2018	7,666.60	
			TOTAL 999140520	JEFFERSON #14J		7,812.53

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

7,812.53

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178102	999140524 - R314	PROPERTY TAXES 2014	9.45	
12/10/2018	TAX181210	178023	999140524 - R315	PROPERTY TAXES 2015	720.54	
12/10/2018	TAX181210	177944	999140524 - R316	PROPERTY TAXES 2016	1,551.20	
12/10/2018	TAX181210	177865	999140524 - R317	PROPERTY TAXES 2017	4,926.01	
12/10/2018	TAX181210	177786	999140524 - R318	PROPERTY TAXES 2018	360,622.95	
			TOTAL 999140524	LEBANON COMMUNITY #10		367,830.15
12/10/2018	TAX181210	178103	999140527 - R314	PROPERTY TAXES 2014	4.10	
12/10/2018	TAX181210	178024	999140527 - R315	PROPERTY TAXES 2015	290.26	
12/10/2018	TAX181210	177945	999140527 - R316	PROPERTY TAXES 2016	641.63	
12/10/2018	TAX181210	177866	999140527 - R317	PROPERTY TAXES 2017	1,941.40	
12/10/2018	TAX181210	177787	999140527 - R318	PROPERTY TAXES 2018	134,707.04	
			TOTAL 999140527	LEBANON COMM #9 BONDS		137,584.43

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

505,414.58

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178093	999140573 - R314	PROPERTY TAXES 2014	1.61	
12/10/2018	TAX181210	178014	999140573 - R315	PROPERTY TAXES 2015	123.05	
12/10/2018	TAX181210	177935	999140573 - R316	PROPERTY TAXES 2016	266.25	
12/10/2018	TAX181210	177856	999140573 - R317	PROPERTY TAXES 2017	813.86	
12/10/2018	TAXDISTCC121	00000865	999140573 - R317	PROPERTY TAXES 2017	-0.21	
12/10/2018	TAX181210	177777	999140573 - R318	PROPERTY TAXES 2018	57,840.73	
			TOTAL 999140573	NORTH SANTIAM #29J		59,045.29

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

59,045.29

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178089	999140547 - R314	PROPERTY TAXES 2014	2.16	
12/10/2018	TAX181210	178010	999140547 - R315	PROPERTY TAXES 2015	160.52	
12/10/2018	TAX181210	177931	999140547 - R316	PROPERTY TAXES 2016	342.56	
12/10/2018	TAX181210	177852	999140547 - R317	PROPERTY TAXES 2017	1,042.93	
12/10/2018	TAX181210	177773	999140547 - R318	PROPERTY TAXES 2018	76,794.88	
			TOTAL 999140547	HARRISBURG #7		78,343.05

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

78,343.05

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178094	999140555 - R314	PROPERTY TAXES 2014	6.14	
12/10/2018	TAX181210	178015	999140555 - R315	PROPERTY TAXES 2015	474.40	
12/10/2018	TAX181210	177936	999140555 - R316	PROPERTY TAXES 2016	1,010.88	
12/10/2018	TAX181210	177857	999140555 - R317	PROPERTY TAXES 2017	3,112.26	
12/10/2018	TAX181210	177778	999140555 - R318	PROPERTY TAXES 2018	223,178.92	
			TOTAL 999140555	SWEET HOME #55		227,782.60
12/10/2018	TAX181210	178095	999140556 - R314	PROPERTY TAXES 2014	0.12	
12/10/2018	TAX181210	178016	999140556 - R315	PROPERTY TAXES 2015	12.65	
12/10/2018	TAX181210	177937	999140556 - R316	PROPERTY TAXES 2016	31.67	
12/10/2018	TAX181210	177858	999140556 - R317	PROPERTY TAXES 2017	113.90	
12/10/2018	TAX181210	177779	999140556 - R318	PROPERTY TAXES 2018	8,954.58	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		9,112.92

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

236,895.52

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178096	999140590 - R314	PROPERTY TAXES 2014	1.35	
12/10/2018	TAX181210	178017	999140590 - R315	PROPERTY TAXES 2015	102.40	
12/10/2018	TAX181210	177938	999140590 - R316	PROPERTY TAXES 2016	222.56	
12/10/2018	TAX181210	177859	999140590 - R317	PROPERTY TAXES 2017	686.68	
12/10/2018	TAX181210	177780	999140590 - R318	PROPERTY TAXES 2018	49,550.03	
			TOTAL 999140590	SCIO #96		50,563.02

Total LGIP Transfers
 TR000061 / SCIO SD 95-C

50,563.02

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178097	999140611 - R314	PROPERTY TAXES 2014	0.91	
12/10/2018	TAX181210	178018	999140611 - R315	PROPERTY TAXES 2015	70.81	
12/10/2018	TAX181210	177939	999140611 - R316	PROPERTY TAXES 2016	150.66	
12/10/2018	TAX181210	177860	999140611 - R317	PROPERTY TAXES 2017	473.81	
12/10/2018	TAX181210	177781	999140611 - R318	PROPERTY TAXES 2018	33,982.31	
			TOTAL 999140611	SANTIAM CANYON #129J		34,678.50

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

34,678.50

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178098	999140615 - R314	PROPERTY TAXES 2014	0.70	
12/10/2018	TAX181210	178019	999140615 - R315	PROPERTY TAXES 2015	51.16	
12/10/2018	TAX181210	177940	999140615 - R316	PROPERTY TAXES 2016	109.92	
12/10/2018	TAX181210	177861	999140615 - R317	PROPERTY TAXES 2017	339.96	
12/10/2018	TAX181210	177782	999140615 - R318	PROPERTY TAXES 2018	24,360.24	
			TOTAL 999140615	CORVALLIS #509J		24,861.98
12/10/2018	TAX181210	178100	999140616 - R314	PROPERTY TAXES 2014	0.28	
12/10/2018	TAX181210	178021	999140616 - R315	PROPERTY TAXES 2015	20.28	
12/10/2018	TAX181210	177942	999140616 - R316	PROPERTY TAXES 2016	39.99	
12/10/2018	TAX181210	177863	999140616 - R317	PROPERTY TAXES 2017	81.87	
12/10/2018	TAX181210	177784	999140616 - R318	PROPERTY TAXES 2018	10,777.05	
			TOTAL 999140616	CORVALLIS #509 BONDS		10,919.47
12/10/2018	TAX181210	178099	999140617 - R314	PROPERTY TAXES 2014	0.09	
12/10/2018	TAX181210	178020	999140617 - R315	PROPERTY TAXES 2015	5.08	
12/10/2018	TAX181210	177941	999140617 - R316	PROPERTY TAXES 2016	12.14	
12/10/2018	TAX181210	177862	999140617 - R317	PROPERTY TAXES 2017	59.63	
12/10/2018	TAX181210	177783	999140617 - R318	PROPERTY TAXES 2018	5,384.25	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		5,461.19
Total LGIP Transfers						41,242.64
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178101	999140620 - R314	PROPERTY TAXES 2014	3.30	
12/10/2018	TAX181210	178022	999140620 - R315	PROPERTY TAXES 2015	246.70	
12/10/2018	TAX181210	177943	999140620 - R316	PROPERTY TAXES 2016	512.89	
12/10/2018	TAX181210	177864	999140620 - R317	PROPERTY TAXES 2017	1,580.65	
12/10/2018	TAX181210	177785	999140620 - R318	PROPERTY TAXES 2018	112,110.66	
			TOTAL 999140620	CENTRAL LINN #553		114,454.20

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

114,454.20

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178000	999150705 - R315	PROPERTY TAXES 2015	205.75	
12/10/2018	TAX181210	178079	999150705 - R315	PROPERTY TAXES 2015	2.70	
12/10/2018	TAX181210	177921	999150705 - R316	PROPERTY TAXES 2016	438.86	
12/10/2018	TAX181210	177842	999150705 - R317	PROPERTY TAXES 2017	1,362.52	
12/10/2018	TAX181210	177763	999150705 - R318	PROPERTY TAXES 2018	98,481.01	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		100,490.84

Total LGIP Transfers

TR000065 / LINN BENTON ESD

100,490.84

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178080	999155716 - R314	PROPERTY TAXES 2014	0.10	
12/10/2018	TAX181210	178001	999155716 - R315	PROPERTY TAXES 2015	7.36	
12/10/2018	TAX181210	177922	999155716 - R316	PROPERTY TAXES 2016	15.77	
12/10/2018	TAX181210	177843	999155716 - R317	PROPERTY TAXES 2017	48.22	
12/10/2018	TAX181210	177764	999155716 - R318	PROPERTY TAXES 2018	3,444.74	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		3,516.19

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

3,516.19

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178002	999160725 - R315	PROPERTY TAXES 2015	0.20	
12/10/2018	TAX181210	177923	999160725 - R316	PROPERTY TAXES 2016	0.45	
12/10/2018	TAX181210	177844	999160725 - R317	PROPERTY TAXES 2017	1.38	
12/10/2018	TAX181210	177765	999160725 - R318	PROPERTY TAXES 2018	98.39	
			TOTAL 999160725	LANE COMBINED ESD		100.42

Total LGIP Transfers
TR000067 / LANE ESD

100.42

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178084	999165750 - R314	PROPERTY TAXES 2014	0.33	
12/10/2018	TAX181210	178005	999165750 - R315	PROPERTY TAXES 2015	26.39	
12/10/2018	TAX181210	177926	999165750 - R316	PROPERTY TAXES 2016	55.28	
12/10/2018	TAX181210	177847	999165750 - R317	PROPERTY TAXES 2017	170.09	
12/10/2018	TAX181210	177768	999165750 - R318	PROPERTY TAXES 2018	12,110.29	
			TOTAL 999165750	CHEMEKETA CC		12,362.38
12/10/2018	TAX181210	178085	999165751 - R314	PROPERTY TAXES 2014	0.03	
12/10/2018	TAX181210	178006	999165751 - R315	PROPERTY TAXES 2015	2.41	
12/10/2018	TAX181210	177927	999165751 - R316	PROPERTY TAXES 2016	5.11	
12/10/2018	TAX181210	177848	999165751 - R317	PROPERTY TAXES 2017	15.72	
12/10/2018	TAX181210	177769	999165751 - R318	PROPERTY TAXES 2018	1,118.76	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		1,142.03

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

13,504.41

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178083	999170760 - R314	PROPERTY TAXES 2014	0.33	
12/10/2018	TAX181210	178004	999170760 - R315	PROPERTY TAXES 2015	23.66	
12/10/2018	TAX181210	177925	999170760 - R316	PROPERTY TAXES 2016	52.32	
12/10/2018	TAX181210	177846	999170760 - R317	PROPERTY TAXES 2017	161.76	
12/10/2018	TAX181210	177767	999170760 - R318	PROPERTY TAXES 2018	11,429.62	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		11,667.69

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

11,667.69

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178082	999175770 - R314	PROPERTY TAXES 2014	5.76	
12/10/2018	TAX181210	178003	999175770 - R315	PROPERTY TAXES 2015	440.11	
12/10/2018	TAX181210	177924	999175770 - R316	PROPERTY TAXES 2016	933.11	
12/10/2018	TAX181210	177845	999175770 - R317	PROPERTY TAXES 2017	2,893.93	
12/10/2018	TAX181210	177766	999175770 - R318	PROPERTY TAXES 2018	209,015.21	
			TOTAL 999175770	LBCC		213,288.12

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

213,288.12

LINN COUNTY
Tax Allocation Payments and Transfers

12/10/2018 - 12/10/2018

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>
12/10/2018	TAX181210	178147	999120329 - R314	PROPERTY TAXES 2014	0.06	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		0.06
12/10/2018	TAX181210	178143	999120331 - R314	PROPERTY TAXES 2014	0.27	
12/10/2018	TAX181210	178064	999120331 - R315	PROPERTY TAXES 2015	21.38	
12/10/2018	TAX181210	177985	999120331 - R316	PROPERTY TAXES 2016	46.61	
12/10/2018	TAX181210	177906	999120331 - R317	PROPERTY TAXES 2017	160.25	
12/10/2018	TAX181210	177827	999120331 - R318	PROPERTY TAXES 2018	11,354.64	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		11,583.15

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

11,583.21