

LINN COUNTY
Daily Receipts and Transfers

06/07/2018

Department / District: TR000001 / GATES RURAL FIRE DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Transfers					
TAXDIST060718	999110120 - R311	PROPERTY TAXES 2011	GATES RFPD	0.03	02897
TAXDIST060718	999110120 - R312	PROPERTY TAXES 2012	GATES RFPD	0.79	02897
TAXDIST060718	999110120 - R313	PROPERTY TAXES 2013	GATES RFPD	0.87	02897
TAXDIST060718	999110120 - R314	PROPERTY TAXES 2014	GATES RFPD	27.75	02897
TAXDIST060718	999110120 - R315	PROPERTY TAXES 2015	GATES RFPD	19.62	02897
TAXDIST060718	999110120 - R316	PROPERTY TAXES 2016	GATES RFPD	46.64	02897
TAXDIST060718	999110120 - R317	PROPERTY TAXES 2017	GATES RFPD	1,045.14	02897
		Total Transfers		<u>1,140.84</u>	
		Daily total For: TR000001 / GATES RURAL FIRE DIS		<u><u>1,140.84</u></u>	

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99345	999110160 - R311	PROPERTY TAXES 2011	0.27	
06/07/2018	TAX180606	99264	999110160 - R312	PROPERTY TAXES 2012	6.53	
06/07/2018	TAX180606	99236	999110160 - R313	PROPERTY TAXES 2013	7.11	
06/07/2018	TAX180606	99156	999110160 - R314	PROPERTY TAXES 2014	220.69	
06/07/2018	TAX180606	99078	999110160 - R315	PROPERTY TAXES 2015	156.32	
06/07/2018	TAX180606	99000	999110160 - R316	PROPERTY TAXES 2016	378.33	
06/07/2018	TAX180606	98922	999110160 - R317	PROPERTY TAXES 2017	8,458.64	
			TOTAL 999110160	SCIO RURAL FIRE		9,227.89
06/07/2018	TAX180606	99346	999110161 - R311	PROPERTY TAXES 2011	0.15	
06/07/2018	TAX180606	99265	999110161 - R312	PROPERTY TAXES 2012	3.81	
06/07/2018	TAX180606	99237	999110161 - R313	PROPERTY TAXES 2013	3.86	
06/07/2018	TAX180606	99157	999110161 - R314	PROPERTY TAXES 2014	120.95	
06/07/2018	TAX180606	99079	999110161 - R315	PROPERTY TAXES 2015	83.69	
06/07/2018	TAX180606	99001	999110161 - R316	PROPERTY TAXES 2016	198.19	
06/07/2018	TAX180606	98923	999110161 - R317	PROPERTY TAXES 2017	4,340.53	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		4,751.18

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

13,979.07

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99347	999110175 - R311	PROPERTY TAXES 2011	0.43	
06/07/2018	TAX180606	99266	999110175 - R312	PROPERTY TAXES 2012	10.22	
06/07/2018	TAX180606	99240	999110175 - R313	PROPERTY TAXES 2013	11.54	
06/07/2018	TAX180606	99160	999110175 - R314	PROPERTY TAXES 2014	365.33	
06/07/2018	TAX180606	99082	999110175 - R315	PROPERTY TAXES 2015	263.06	
06/07/2018	TAX180606	99004	999110175 - R316	PROPERTY TAXES 2016	628.73	
06/07/2018	TAX180606	98926	999110175 - R317	PROPERTY TAXES 2017	14,252.84	
			TOTAL 999110175	TANGENT RURAL FIRE		15,532.15

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

15,532.15

LINN COUNTY
Daily Receipts and Transfers

06/07/2018

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Transfers					
TAXDIST060718	999115215 - R312	PROPERTY TAXES 2012	DEVER CONNER WATER	0.05	02897
TAXDIST060718	999115215 - R313	PROPERTY TAXES 2013	DEVER CONNER WATER	0.05	02897
TAXDIST060718	999115215 - R314	PROPERTY TAXES 2014	DEVER CONNER WATER	1.57	02897
TAXDIST060718	999115215 - R315	PROPERTY TAXES 2015	DEVER CONNER WATER	1.08	02897
TAXDIST060718	999115215 - R316	PROPERTY TAXES 2016	DEVER CONNER WATER	2.61	02897
TAXDIST060718	999115215 - R317	PROPERTY TAXES 2017	DEVER CONNER WATER	59.24	02897
Total Transfers				64.60	
Daily total For: TR000006 / DEVER CONNER WATER				64.60	

LINN COUNTY
Daily Receipts and Transfers

06/07/2018

Department / District: TR000008 / LYONS-MEHAMA WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Transfers					
TAXDIST060718	999115250 - R311	PROPERTY TAXES 2011	LYONS MEHAMA	0.07	02897
TAXDIST060718	999115250 - R312	PROPERTY TAXES 2012	LYONS MEHAMA	1.21	02897
TAXDIST060718	999115250 - R313	PROPERTY TAXES 2013	LYONS MEHAMA	1.27	02897
		Total Transfers		<u>2.55</u>	
		Daily total For: TR000008 / LYONS-MEHAMA WATE		<u><u>2.55</u></u>	

LINN COUNTY
Daily Receipts and Transfers

06/07/2018

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Transfers					
TAXDIST060718	999115260 - R311	PROPERTY TAXES 2011	SOUTH SANTIAM WATER	0.01	02897
TAXDIST060718	999115260 - R312	PROPERTY TAXES 2012	SOUTH SANTIAM WATER	0.21	02897
TAXDIST060718	999115260 - R313	PROPERTY TAXES 2013	SOUTH SANTIAM WATER	0.23	02897
TAXDIST060718	999115260 - R314	PROPERTY TAXES 2014	SOUTH SANTIAM WATER	7.05	02897
TAXDIST060718	999115260 - R315	PROPERTY TAXES 2015	SOUTH SANTIAM WATER	4.96	02897
TAXDIST060718	999115260 - R316	PROPERTY TAXES 2016	SOUTH SANTIAM WATER	12.10	02897
TAXDIST060718	999115260 - R317	PROPERTY TAXES 2017	SOUTH SANTIAM WATER	266.44	02897
		Total Transfers		291.00	
		Daily total For: TR000009 / SOUTH SANTIAM WATER		291.00	

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99349	999120325 - R311	PROPERTY TAXES 2011	0.22	
06/07/2018	TAX180606	99268	999120325 - R312	PROPERTY TAXES 2012	5.19	
06/07/2018	TAX180606	99213	999120325 - R313	PROPERTY TAXES 2013	5.56	
06/07/2018	TAX180606	99133	999120325 - R314	PROPERTY TAXES 2014	168.51	
06/07/2018	TAX180606	99055	999120325 - R315	PROPERTY TAXES 2015	121.07	
06/07/2018	TAX180606	98977	999120325 - R316	PROPERTY TAXES 2016	288.14	
06/07/2018	TAX180606	98899	999120325 - R317	PROPERTY TAXES 2017	6,282.48	
			TOTAL 999120325	HALSEY CITY		6,871.17

Total LGIP Transfers

TR000010 / CITY OF HALSEY

6,871.17

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/07/2018	TAX180606	99350	999120345 - R311	PROPERTY TAXES 2011	0.09	
06/07/2018	TAX180606	99269	999120345 - R312	PROPERTY TAXES 2012	2.22	
06/07/2018	TAX180606	99218	999120345 - R313	PROPERTY TAXES 2013	2.37	
06/07/2018	TAX180606	99138	999120345 - R314	PROPERTY TAXES 2014	73.17	
06/07/2018	TAX180606	99060	999120345 - R315	PROPERTY TAXES 2015	52.03	
06/07/2018	TAX180606	98982	999120345 - R316	PROPERTY TAXES 2016	124.24	
06/07/2018	TAX180606	98904	999120345 - R317	PROPERTY TAXES 2017	2,776.36	
			TOTAL 999120345	LYONS CITY		3,030.48

Total LGIP Transfers

TR000011 / CITY OF LYONS

3,030.48

LINN COUNTY
Daily Receipts and Transfers

06/07/2018

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Transfers					
TAXDIST060718	999120355 - R311	PROPERTY TAXES 2011	CITY OF SCIO	0.13	02897
TAXDIST060718	999120355 - R312	PROPERTY TAXES 2012	CITY OF SCIO	3.16	02897
TAXDIST060718	999120355 - R313	PROPERTY TAXES 2013	CITY OF SCIO	3.41	02897
TAXDIST060718	999120355 - R314	PROPERTY TAXES 2014	CITY OF SCIO	102.42	02897
TAXDIST060718	999120355 - R315	PROPERTY TAXES 2015	CITY OF SCIO	74.41	02897
TAXDIST060718	999120355 - R316	PROPERTY TAXES 2016	CITY OF SCIO	187.35	02897
TAXDIST060718	999120355 - R317	PROPERTY TAXES 2017	CITY OF SCIO	4,319.02	02897
		Total Transfers		<u>4,689.90</u>	
		Daily total For: TR000012 / CITY OF SCIO		<u><u>4,689.90</u></u>	

LINN COUNTY
Daily Receipts and Transfers

06/07/2018

Department / District: TR000013 / JEFFERSON PARK DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Transfers					
TAXDIST060718	999129415 - R311	PROPERTY TAXES 2011	JEFFERSON PARK DISTRICT	0.01	02897
TAXDIST060718	999129415 - R312	PROPERTY TAXES 2012	JEFFERSON PARK DISTRICT	0.14	02897
TAXDIST060718	999129415 - R313	PROPERTY TAXES 2013	JEFFERSON PARK DISTRICT	0.15	02897
TAXDIST060718	999129415 - R314	PROPERTY TAXES 2014	JEFFERSON PARK DISTRICT	4.72	02897
TAXDIST060718	999129415 - R315	PROPERTY TAXES 2015	JEFFERSON PARK DISTRICT	3.28	02897
TAXDIST060718	999129415 - R316	PROPERTY TAXES 2016	JEFFERSON PARK DISTRICT	8.02	02897
TAXDIST060718	999129415 - R317	PROPERTY TAXES 2017	JEFFERSON PARK DISTRICT	175.38	02897
		Total Transfers		<u>191.70</u>	
		Daily total For: TR000013 / JEFFERSON PARK DISTR		<u><u>191.70</u></u>	

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99270	999120320 - R312	PROPERTY TAXES 2012	0.01	
06/07/2018	TAX180606	99212	999120320 - R313	PROPERTY TAXES 2013	0.02	
06/07/2018	TAX180606	99132	999120320 - R314	PROPERTY TAXES 2014	0.51	
06/07/2018	TAX180606	99054	999120320 - R315	PROPERTY TAXES 2015	0.35	
06/07/2018	TAX180606	98976	999120320 - R316	PROPERTY TAXES 2016	0.85	
06/07/2018	TAX180606	98898	999120320 - R317	PROPERTY TAXES 2017	18.67	
			TOTAL 999120320	GATES CITY		20.41

Total LGIP Transfers
TR000014 / CITY OF GATES

20.41

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99352	999125409 - R311	PROPERTY TAXES 2011	0.28	
06/07/2018	TAX180606	99271	999125409 - R312	PROPERTY TAXES 2012	6.62	
06/07/2018	TAX180606	99243	999125409 - R313	PROPERTY TAXES 2013	7.11	
06/07/2018	TAX180606	99163	999125409 - R314	PROPERTY TAXES 2014	223.04	
06/07/2018	TAX180606	99085	999125409 - R315	PROPERTY TAXES 2015	212.96	
06/07/2018	TAX180606	99007	999125409 - R316	PROPERTY TAXES 2016	507.89	
06/07/2018	TAX180606	98929	999125409 - R317	PROPERTY TAXES 2017	11,400.01	
			TOTAL 999125409	4H & EXTENSION DISTRICT		12,357.91

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

12,357.91

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99353	999110105 - R311	PROPERTY TAXES 2011	0.71	
06/07/2018	TAX180606	99272	999110105 - R312	PROPERTY TAXES 2012	16.90	
06/07/2018	TAX180606	99225	999110105 - R313	PROPERTY TAXES 2013	17.36	
06/07/2018	TAX180606	99145	999110105 - R314	PROPERTY TAXES 2014	542.61	
06/07/2018	TAX180606	99067	999110105 - R315	PROPERTY TAXES 2015	371.05	
06/07/2018	TAX180606	98989	999110105 - R316	PROPERTY TAXES 2016	949.38	
06/07/2018	TAX180606	98911	999110105 - R317	PROPERTY TAXES 2017	20,777.11	
			TOTAL 999110105	ALBANY RURAL FIRE		22,675.12

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

22,675.12

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99355	999110110 - R311	PROPERTY TAXES 2011	0.17	
06/07/2018	TAX180606	99274	999110110 - R312	PROPERTY TAXES 2012	4.07	
06/07/2018	TAX180606	99226	999110110 - R313	PROPERTY TAXES 2013	4.46	
06/07/2018	TAX180606	99146	999110110 - R314	PROPERTY TAXES 2014	141.51	
06/07/2018	TAX180606	99068	999110110 - R315	PROPERTY TAXES 2015	101.30	
06/07/2018	TAX180606	98990	999110110 - R316	PROPERTY TAXES 2016	243.20	
06/07/2018	TAX180606	98912	999110110 - R317	PROPERTY TAXES 2017	5,377.48	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		5,872.19
06/07/2018	TAX180606	99354	999110111 - R311	PROPERTY TAXES 2011	0.15	
06/07/2018	TAX180606	99273	999110111 - R312	PROPERTY TAXES 2012	3.46	
06/07/2018	TAX180606	99227	999110111 - R313	PROPERTY TAXES 2013	3.82	
06/07/2018	TAX180606	99147	999110111 - R314	PROPERTY TAXES 2014	119.85	
06/07/2018	TAX180606	99069	999110111 - R315	PROPERTY TAXES 2015	88.57	
06/07/2018	TAX180606	98991	999110111 - R316	PROPERTY TAXES 2016	217.86	
06/07/2018	TAX180606	98913	999110111 - R317	PROPERTY TAXES 2017	4,692.92	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		5,126.63
Total LGIP Transfers						10,998.82
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99356	999110115 - R311	PROPERTY TAXES 2011	0.18	
06/07/2018	TAX180606	99275	999110115 - R312	PROPERTY TAXES 2012	4.24	
06/07/2018	TAX180606	99228	999110115 - R313	PROPERTY TAXES 2013	4.71	
06/07/2018	TAX180606	99148	999110115 - R314	PROPERTY TAXES 2014	148.69	
06/07/2018	TAX180606	99070	999110115 - R315	PROPERTY TAXES 2015	103.32	
06/07/2018	TAX180606	98992	999110115 - R316	PROPERTY TAXES 2016	249.66	
06/07/2018	TAX180606	98914	999110115 - R317	PROPERTY TAXES 2017	5,505.50	
			TOTAL 999110115	CORVALLIS RURAL FIRE		6,016.30
						6,016.30

Total LGIP Transfers
 TR000025 / CORVALLIS R.F.P.D.

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99357	999110125 - R311	PROPERTY TAXES 2011	0.26	
06/07/2018	TAX180606	99276	999110125 - R312	PROPERTY TAXES 2012	6.13	
06/07/2018	TAX180606	99229	999110125 - R313	PROPERTY TAXES 2013	6.64	
06/07/2018	TAX180606	99149	999110125 - R314	PROPERTY TAXES 2014	224.19	
06/07/2018	TAX180606	99071	999110125 - R315	PROPERTY TAXES 2015	153.28	
06/07/2018	TAX180606	98993	999110125 - R316	PROPERTY TAXES 2016	350.81	
06/07/2018	TAX180606	98915	999110125 - R317	PROPERTY TAXES 2017	7,860.89	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		8,602.20

Total LGIP Transfers

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

8,602.20

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99358	999110130 - R311	PROPERTY TAXES 2011	0.24	
06/07/2018	TAX180606	99277	999110130 - R312	PROPERTY TAXES 2012	5.70	
06/07/2018	TAX180606	99230	999110130 - R313	PROPERTY TAXES 2013	6.16	
06/07/2018	TAX180606	99150	999110130 - R314	PROPERTY TAXES 2014	193.57	
06/07/2018	TAX180606	99072	999110130 - R315	PROPERTY TAXES 2015	136.61	
06/07/2018	TAX180606	98994	999110130 - R316	PROPERTY TAXES 2016	329.23	
06/07/2018	TAX180606	98916	999110130 - R317	PROPERTY TAXES 2017	12,991.29	
			TOTAL 999110130	HARRISBURG RURAL FIRE		13,662.80

Total LGIP Transfers
 TR000027 / HARRISBURG R.F.P.D.

13,662.80

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99278	999110135 - R312	PROPERTY TAXES 2012	0.11	
06/07/2018	TAX180606	99231	999110135 - R313	PROPERTY TAXES 2013	0.13	
06/07/2018	TAX180606	99151	999110135 - R314	PROPERTY TAXES 2014	5.60	
06/07/2018	TAX180606	99073	999110135 - R315	PROPERTY TAXES 2015	4.02	
06/07/2018	TAX180606	98995	999110135 - R316	PROPERTY TAXES 2016	10.67	
06/07/2018	TAX180606	98917	999110135 - R317	PROPERTY TAXES 2017	232.64	
			TOTAL 999110135	IDANHA RURAL FIRE		253.17
						253.17

Total LGIP Transfers
 TR000028 / IDANHA R.F.P.D.

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99360	999110140 - R311	PROPERTY TAXES 2011	0.23	
06/07/2018	TAX180606	99279	999110140 - R312	PROPERTY TAXES 2012	5.59	
06/07/2018	TAX180606	99232	999110140 - R313	PROPERTY TAXES 2013	6.16	
06/07/2018	TAX180606	99152	999110140 - R314	PROPERTY TAXES 2014	199.23	
06/07/2018	TAX180606	99074	999110140 - R315	PROPERTY TAXES 2015	155.26	
06/07/2018	TAX180606	98996	999110140 - R316	PROPERTY TAXES 2016	384.07	
06/07/2018	TAX180606	98918	999110140 - R317	PROPERTY TAXES 2017	8,990.31	
			TOTAL 999110140	JEFFERSON RURAL FIRE		9,740.85
						9,740.85

Total LGIP Transfers
 TR000029 / JEFFERSON R.F.P.D.

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99361	999110145 - R311	PROPERTY TAXES 2011	2.41	
06/07/2018	TAX180606	99280	999110145 - R312	PROPERTY TAXES 2012	62.22	
06/07/2018	TAX180606	99233	999110145 - R313	PROPERTY TAXES 2013	65.44	
06/07/2018	TAX180606	99153	999110145 - R314	PROPERTY TAXES 2014	2,053.12	
06/07/2018	TAX180606	99075	999110145 - R315	PROPERTY TAXES 2015	1,464.14	
06/07/2018	TAX180606	98997	999110145 - R316	PROPERTY TAXES 2016	3,500.78	
06/07/2018	TAX180606	98919	999110145 - R317	PROPERTY TAXES 2017	80,318.28	
			TOTAL 999110145	LEBANON RURAL FIRE		87,466.39

Total LGIP Transfers
 TR000030 / LEBANON R.F.P.D.

87,466.39

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99362	999110150 - R311	PROPERTY TAXES 2011	0.19	
06/07/2018	TAX180606	99281	999110150 - R312	PROPERTY TAXES 2012	4.60	
06/07/2018	TAX180606	99234	999110150 - R313	PROPERTY TAXES 2013	4.99	
06/07/2018	TAX180606	99154	999110150 - R314	PROPERTY TAXES 2014	171.69	
06/07/2018	TAX180606	99076	999110150 - R315	PROPERTY TAXES 2015	123.59	
06/07/2018	TAX180606	98998	999110150 - R316	PROPERTY TAXES 2016	299.88	
06/07/2018	TAX180606	98920	999110150 - R317	PROPERTY TAXES 2017	6,630.53	
			TOTAL 999110150	LYONS RURAL FIRE		7,235.47

Total LGIP Transfers
 TR000031 / LYONS R.F.P.D.

7,235.47

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99363	999110155 - R311	PROPERTY TAXES 2011	0.11	
06/07/2018	TAX180606	99282	999110155 - R312	PROPERTY TAXES 2012	2.58	
06/07/2018	TAX180606	99235	999110155 - R313	PROPERTY TAXES 2013	2.74	
06/07/2018	TAX180606	99155	999110155 - R314	PROPERTY TAXES 2014	87.70	
06/07/2018	TAX180606	99077	999110155 - R315	PROPERTY TAXES 2015	64.13	
06/07/2018	TAX180606	98999	999110155 - R316	PROPERTY TAXES 2016	134.39	
06/07/2018	TAX180606	98921	999110155 - R317	PROPERTY TAXES 2017	3,053.51	
			TOTAL 999110155	MILL CITY RURAL FIRE		3,345.16

Total LGIP Transfers
 TR000032 / MILL CITY R.F.P.D.

3,345.16

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99364	999110165 - R311	PROPERTY TAXES 2011	0.09	
06/07/2018	TAX180606	99283	999110165 - R312	PROPERTY TAXES 2012	2.23	
06/07/2018	TAX180606	99238	999110165 - R313	PROPERTY TAXES 2013	2.45	
06/07/2018	TAX180606	99158	999110165 - R314	PROPERTY TAXES 2014	76.57	
06/07/2018	TAX180606	99080	999110165 - R315	PROPERTY TAXES 2015	54.55	
06/07/2018	TAX180606	99002	999110165 - R316	PROPERTY TAXES 2016	129.69	
06/07/2018	TAX180606	98924	999110165 - R317	PROPERTY TAXES 2017	2,867.62	
			TOTAL 999110165	STAYTON RURAL FIRE		3,133.20

Total LGIP Transfers
 TR000033 / STAYTON R.F.P.D.

3,133.20

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99365	999110172 - R311	PROPERTY TAXES 2011	0.87	
06/07/2018	TAX180606	99284	999110172 - R312	PROPERTY TAXES 2012	21.09	
06/07/2018	TAX180606	99239	999110172 - R313	PROPERTY TAXES 2013	22.83	
06/07/2018	TAX180606	99159	999110172 - R314	PROPERTY TAXES 2014	716.57	
06/07/2018	TAX180606	99081	999110172 - R315	PROPERTY TAXES 2015	509.84	
06/07/2018	TAX180606	99003	999110172 - R316	PROPERTY TAXES 2016	1,130.85	
06/07/2018	TAX180606	98925	999110172 - R317	PROPERTY TAXES 2017	26,800.56	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		29,202.61

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

29,202.61

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99285	999115220 - R312	PROPERTY TAXES 2012	0.05	
06/07/2018	TAX180606	99263	999115220 - R313	PROPERTY TAXES 2013	0.06	
06/07/2018	TAX180606	99182	999115220 - R314	PROPERTY TAXES 2014	1.70	
06/07/2018	TAX180606	99103	999115220 - R315	PROPERTY TAXES 2015	1.18	
06/07/2018	TAX180606	99025	999115220 - R316	PROPERTY TAXES 2016	2.71	
06/07/2018	TAX180606	98947	999115220 - R317	PROPERTY TAXES 2017	58.01	
			TOTAL 999115220	FERTILE DIST IMPROV		63.71

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

63.71

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99286	999115230 - R312	PROPERTY TAXES 2012	0.11	
06/07/2018	TAX180606	99261	999115230 - R313	PROPERTY TAXES 2013	0.11	
06/07/2018	TAX180606	99180	999115230 - R314	PROPERTY TAXES 2014	3.46	
06/07/2018	TAX180606	99101	999115230 - R315	PROPERTY TAXES 2015	2.36	
06/07/2018	TAX180606	99023	999115230 - R316	PROPERTY TAXES 2016	5.44	
06/07/2018	TAX180606	98945	999115230 - R317	PROPERTY TAXES 2017	115.90	
			TOTAL 999115230	LITTLE MUDDY WATER		127.38

Total LGIP Transfers
TR000036 / LITTLE MUDDY CREEK WATER

127.38

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99369	999115246 - R311	PROPERTY TAXES 2011	0.01	
06/07/2018	TAX180606	99288	999115246 - R312	PROPERTY TAXES 2012	0.26	
06/07/2018	TAX180606	99260	999115246 - R313	PROPERTY TAXES 2013	0.26	
06/07/2018	TAX180606	99179	999115246 - R314	PROPERTY TAXES 2014	7.83	
06/07/2018	TAX180606	99100	999115246 - R315	PROPERTY TAXES 2015	5.65	
06/07/2018	TAX180606	99022	999115246 - R316	PROPERTY TAXES 2016	13.43	
06/07/2018	TAX180606	98944	999115246 - R317	PROPERTY TAXES 2017	347.57	
			TOTAL 999115246	GRAND PRAIRIE		375.01
06/07/2018	TAX180606	99368	999115247 - R311	PROPERTY TAXES 2011	0.12	
06/07/2018	TAX180606	99287	999115247 - R312	PROPERTY TAXES 2012	2.85	
06/07/2018	TAX180606	99262	999115247 - R313	PROPERTY TAXES 2013	2.93	
06/07/2018	TAX180606	99181	999115247 - R314	PROPERTY TAXES 2014	88.53	
06/07/2018	TAX180606	99102	999115247 - R315	PROPERTY TAXES 2015	62.05	
06/07/2018	TAX180606	99024	999115247 - R316	PROPERTY TAXES 2016	144.75	
06/07/2018	TAX180606	98946	999115247 - R317	PROPERTY TAXES 2017	3,042.28	
			TOTAL 999115247	GRAND PRAIRIE #2B		3,343.51
						3,718.52

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99370	999115255 - R311	PROPERTY TAXES 2011	0.01	
06/07/2018	TAX180606	99289	999115255 - R312	PROPERTY TAXES 2012	0.19	
06/07/2018	TAX180606	99242	999115255 - R313	PROPERTY TAXES 2013	0.21	
06/07/2018	TAX180606	99162	999115255 - R314	PROPERTY TAXES 2014	6.62	
06/07/2018	TAX180606	99084	999115255 - R315	PROPERTY TAXES 2015	4.67	
06/07/2018	TAX180606	99006	999115255 - R316	PROPERTY TAXES 2016	11.31	
06/07/2018	TAX180606	98928	999115255 - R317	PROPERTY TAXES 2017	251.08	
			TOTAL 999115255	NORTH LEBANON WATER		274.09

Total LGIP Transfers
 TR000038 / NORTH LEBANON WATER

274.09

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99374	999120305 - R311	PROPERTY TAXES 2011	12.65	
06/07/2018	TAX180606	99293	999120305 - R312	PROPERTY TAXES 2012	293.77	
06/07/2018	TAX180606	99209	999120305 - R313	PROPERTY TAXES 2013	316.84	
06/07/2018	TAX180606	99129	999120305 - R314	PROPERTY TAXES 2014	9,695.28	
06/07/2018	TAX180606	99051	999120305 - R315	PROPERTY TAXES 2015	6,814.39	
06/07/2018	TAX180606	98973	999120305 - R316	PROPERTY TAXES 2016	15,999.68	
06/07/2018	TAX180606	98895	999120305 - R317	PROPERTY TAXES 2017	355,005.87	
			TOTAL 999120305	ALBANY CITY		388,138.48
06/07/2018	TAX180606	99373	999120306 - R311	PROPERTY TAXES 2011	1.28	
06/07/2018	TAX180606	99292	999120306 - R312	PROPERTY TAXES 2012	27.51	
06/07/2018	TAX180606	99210	999120306 - R313	PROPERTY TAXES 2013	34.24	
06/07/2018	TAX180606	99130	999120306 - R314	PROPERTY TAXES 2014	1,010.02	
06/07/2018	TAX180606	99052	999120306 - R315	PROPERTY TAXES 2015	790.97	
06/07/2018	TAX180606	98974	999120306 - R316	PROPERTY TAXES 2016	2,141.40	
06/07/2018	TAX180606	98896	999120306 - R317	PROPERTY TAXES 2017	53,126.34	
			TOTAL 999120306	ALBANY LOC. OPTION		57,131.76
06/07/2018	TAX180606	99372	999120307 - R311	PROPERTY TAXES 2011	1.19	
06/07/2018	TAX180606	99291	999120307 - R312	PROPERTY TAXES 2012	30.31	
06/07/2018	TAX180606	99248	999120307 - R313	PROPERTY TAXES 2013	35.42	
06/07/2018	TAX180606	99168	999120307 - R314	PROPERTY TAXES 2014	1,025.48	
06/07/2018	TAX180606	99090	999120307 - R315	PROPERTY TAXES 2015	786.86	
06/07/2018	TAX180606	99012	999120307 - R316	PROPERTY TAXES 2016	1,906.85	
06/07/2018	TAX180606	98934	999120307 - R317	PROPERTY TAXES 2017	48,739.00	
			TOTAL 999120307	ALBANY URBAN REN/CARA		52,525.11
06/07/2018	TAX180606	99371	999135430 - R311	PROPERTY TAXES 2011	0.02	
06/07/2018	TAX180606	99290	999135430 - R312	PROPERTY TAXES 2012	0.65	
06/07/2018	TAX180606	99252	999135430 - R313	PROPERTY TAXES 2013	0.66	
06/07/2018	TAX180606	99172	999135430 - R314	PROPERTY TAXES 2014	19.73	
06/07/2018	TAX180606	99093	999135430 - R315	PROPERTY TAXES 2015	16.44	
06/07/2018	TAX180606	99015	999135430 - R316	PROPERTY TAXES 2016	34.35	
06/07/2018	TAX180606	98937	999135430 - R317	PROPERTY TAXES 2017	742.43	
			TOTAL 999135430	ALBANY SEWER		814.28
						498,609.63

Total LGIP Transfers
 TR000039 / ALBANY CITY OF

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99376	999120315 - R311	PROPERTY TAXES 2011	0.63	
06/07/2018	TAX180606	99295	999120315 - R312	PROPERTY TAXES 2012	15.03	
06/07/2018	TAX180606	99211	999120315 - R313	PROPERTY TAXES 2013	15.87	
06/07/2018	TAX180606	99131	999120315 - R314	PROPERTY TAXES 2014	470.30	
06/07/2018	TAX180606	99053	999120315 - R315	PROPERTY TAXES 2015	321.91	
06/07/2018	TAX180606	98975	999120315 - R316	PROPERTY TAXES 2016	774.95	
06/07/2018	TAX180606	98897	999120315 - R317	PROPERTY TAXES 2017	15,760.35	
			TOTAL 999120315	BROWNSVILLE CITY		17,359.04
06/07/2018	TAX180606	99294	999135435 - R312	PROPERTY TAXES 2012	0.10	
06/07/2018	TAX180606	99256	999135435 - R313	PROPERTY TAXES 2013	0.11	
06/07/2018	TAX180606	99175	999135435 - R314	PROPERTY TAXES 2014	3.90	
06/07/2018	TAX180606	99096	999135435 - R315	PROPERTY TAXES 2015	2.50	
06/07/2018	TAX180606	99018	999135435 - R316	PROPERTY TAXES 2016	4.73	
06/07/2018	TAX180606	98940	999135435 - R317	PROPERTY TAXES 2017	86.70	
			TOTAL 999135435	BROWNSVILLE SEWER		98.04
						17,457.08

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99377	999120330 - R311	PROPERTY TAXES 2011	0.43	
06/07/2018	TAX180606	99296	999120330 - R312	PROPERTY TAXES 2012	8.97	
06/07/2018	TAX180606	99214	999120330 - R313	PROPERTY TAXES 2013	9.82	
06/07/2018	TAX180606	99134	999120330 - R314	PROPERTY TAXES 2014	312.20	
06/07/2018	TAX180606	99056	999120330 - R315	PROPERTY TAXES 2015	223.30	
06/07/2018	TAX180606	98978	999120330 - R316	PROPERTY TAXES 2016	536.59	
06/07/2018	TAX180606	98900	999120330 - R317	PROPERTY TAXES 2017	11,690.11	
			TOTAL 999120330	HARRISBURG CITY		12,781.42

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

12,781.42

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99378	999120332 - R311	PROPERTY TAXES 2011	0.01	
06/07/2018	TAX180606	99297	999120332 - R312	PROPERTY TAXES 2012	0.13	
06/07/2018	TAX180606	99215	999120332 - R313	PROPERTY TAXES 2013	0.15	
06/07/2018	TAX180606	99135	999120332 - R314	PROPERTY TAXES 2014	4.77	
06/07/2018	TAX180606	99057	999120332 - R315	PROPERTY TAXES 2015	3.40	
06/07/2018	TAX180606	98979	999120332 - R316	PROPERTY TAXES 2016	8.15	
06/07/2018	TAX180606	98901	999120332 - R317	PROPERTY TAXES 2017	176.53	
			TOTAL 999120332	IDANHA CITY		193.14

Total LGIP Transfers
 TR000042 / IDANHA CITY OF

193.14

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99385	999120335 - R311	PROPERTY TAXES 2011	2.35	
06/07/2018	TAX180606	99303	999120335 - R312	PROPERTY TAXES 2012	66.32	
06/07/2018	TAX180606	99216	999120335 - R313	PROPERTY TAXES 2013	66.36	
06/07/2018	TAX180606	99136	999120335 - R314	PROPERTY TAXES 2014	2,107.42	
06/07/2018	TAX180606	99058	999120335 - R315	PROPERTY TAXES 2015	1,509.90	
06/07/2018	TAX180606	98980	999120335 - R316	PROPERTY TAXES 2016	3,629.30	
06/07/2018	TAX180606	98902	999120335 - R317	PROPERTY TAXES 2017	86,801.98	
			TOTAL 999120335	LEBANON CITY		<u>94,183.63</u>
06/07/2018	TAX180606	99384	999120336 - R311	PROPERTY TAXES 2011	1.10	
06/07/2018	TAX180606	99302	999120336 - R312	PROPERTY TAXES 2012	26.41	
06/07/2018	TAX180606	99217	999120336 - R313	PROPERTY TAXES 2013	25.01	
06/07/2018	TAX180606	99137	999120336 - R314	PROPERTY TAXES 2014	782.81	
06/07/2018	TAX180606	99059	999120336 - R315	PROPERTY TAXES 2015	503.88	
06/07/2018	TAX180606	98981	999120336 - R316	PROPERTY TAXES 2016	1,088.35	
06/07/2018	TAX180606	98903	999120336 - R317	PROPERTY TAXES 2017	26,384.59	
			TOTAL 999120336	LEBANON CITY % BONDS		<u>28,812.15</u>
06/07/2018	TAX180606	99383	999120342 - R311	PROPERTY TAXES 2011	1.64	
06/07/2018	TAX180606	99301	999120342 - R312	PROPERTY TAXES 2012	27.87	
06/07/2018	TAX180606	99244	999120342 - R313	PROPERTY TAXES 2013	43.36	
06/07/2018	TAX180606	99164	999120342 - R314	PROPERTY TAXES 2014	1,319.45	
06/07/2018	TAX180606	99086	999120342 - R315	PROPERTY TAXES 2015	909.72	
06/07/2018	TAX180606	99008	999120342 - R316	PROPERTY TAXES 2016	2,111.90	
06/07/2018	TAX180606	98930	999120342 - R317	PROPERTY TAXES 2017	30,253.41	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		<u>34,667.35</u>
06/07/2018	TAX180606	99382	999120344 - R311	PROPERTY TAXES 2011	0.88	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		<u>0.88</u>
06/07/2018	TAX180606	99381	999120346 - R311	PROPERTY TAXES 2011	0.15	
06/07/2018	TAX180606	99300	999120346 - R312	PROPERTY TAXES 2012	4.64	
06/07/2018	TAX180606	99245	999120346 - R313	PROPERTY TAXES 2013	4.96	
06/07/2018	TAX180606	99165	999120346 - R314	PROPERTY TAXES 2014	183.86	
06/07/2018	TAX180606	99087	999120346 - R315	PROPERTY TAXES 2015	128.99	
06/07/2018	TAX180606	99009	999120346 - R316	PROPERTY TAXES 2016	318.82	
06/07/2018	TAX180606	98931	999120346 - R317	PROPERTY TAXES 2017	6,549.95	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		<u>7,191.37</u>
06/07/2018	TAX180606	99380	999120347 - R311	PROPERTY TAXES 2011	0.12	
06/07/2018	TAX180606	99299	999120347 - R312	PROPERTY TAXES 2012	3.53	
06/07/2018	TAX180606	99246	999120347 - R313	PROPERTY TAXES 2013	4.52	
06/07/2018	TAX180606	99166	999120347 - R314	PROPERTY TAXES 2014	206.13	
06/07/2018	TAX180606	99088	999120347 - R315	PROPERTY TAXES 2015	208.02	
06/07/2018	TAX180606	99010	999120347 - R316	PROPERTY TAXES 2016	667.63	
06/07/2018	TAX180606	98932	999120347 - R317	PROPERTY TAXES 2017	14,779.00	
			TOTAL 999120347	LEBANON N GATEWAY		<u>15,868.95</u>
06/07/2018	TAX180606	99379	999135445 - R311	PROPERTY TAXES 2011	0.01	
06/07/2018	TAX180606	99298	999135445 - R312	PROPERTY TAXES 2012	0.68	
06/07/2018	TAX180606	99254	999135445 - R313	PROPERTY TAXES 2013	1.19	
06/07/2018	TAX180606	99173	999135445 - R314	PROPERTY TAXES 2014	43.77	
06/07/2018	TAX180606	99094	999135445 - R315	PROPERTY TAXES 2015	31.02	
06/07/2018	TAX180606	99016	999135445 - R316	PROPERTY TAXES 2016	49.54	
06/07/2018	TAX180606	98938	999135445 - R317	PROPERTY TAXES 2017	845.69	

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

LGIP Transfers
TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
			TOTAL	999135445		LEBANON SEWER
						971.90
Total LGIP Transfers						181,696.23
TR000043 / LEBANON CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99386	999120350 - R311	PROPERTY TAXES 2011	0.18	
06/07/2018	TAX180606	99304	999120350 - R312	PROPERTY TAXES 2012	4.27	
06/07/2018	TAX180606	99219	999120350 - R313	PROPERTY TAXES 2013	4.49	
06/07/2018	TAX180606	99139	999120350 - R314	PROPERTY TAXES 2014	141.93	
06/07/2018	TAX180606	99061	999120350 - R315	PROPERTY TAXES 2015	100.86	
06/07/2018	TAX180606	98983	999120350 - R316	PROPERTY TAXES 2016	238.41	
06/07/2018	TAX180606	98905	999120350 - R317	PROPERTY TAXES 2017	5,309.74	
			TOTAL 999120350	MILL CITY CITY		5,799.88

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

5,799.88

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99305	999120360 - R312	PROPERTY TAXES 2012	0.10	
06/07/2018	TAX180606	99221	999120360 - R313	PROPERTY TAXES 2013	0.11	
06/07/2018	TAX180606	99141	999120360 - R314	PROPERTY TAXES 2014	3.47	
06/07/2018	TAX180606	99063	999120360 - R315	PROPERTY TAXES 2015	2.46	
06/07/2018	TAX180606	98985	999120360 - R316	PROPERTY TAXES 2016	5.96	
06/07/2018	TAX180606	98907	999120360 - R317	PROPERTY TAXES 2017	131.67	
			TOTAL	999120360 SODAVILLE CITY		<u>143.77</u>
						<u>143.77</u>

Total LGIP Transfers
 TR000045 / SODAVILLE CITY OF

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/07/2018	TAX180606	99391	999120365 - R311	PROPERTY TAXES 2011	0.36	
06/07/2018	TAX180606	99309	999120365 - R312	PROPERTY TAXES 2012	8.67	
06/07/2018	TAX180606	99222	999120365 - R313	PROPERTY TAXES 2013	9.29	
06/07/2018	TAX180606	99142	999120365 - R314	PROPERTY TAXES 2014	293.35	
06/07/2018	TAX180606	99064	999120365 - R315	PROPERTY TAXES 2015	210.78	
06/07/2018	TAX180606	98986	999120365 - R316	PROPERTY TAXES 2016	508.13	
06/07/2018	TAX180606	98908	999120365 - R317	PROPERTY TAXES 2017	11,400.15	
			TOTAL 999120365	SWEET HOME CITY		12,430.73
06/07/2018	TAX180606	99390	999120367 - R311	PROPERTY TAXES 2011	1.12	
06/07/2018	TAX180606	99308	999120367 - R312	PROPERTY TAXES 2012	26.21	
06/07/2018	TAX180606	99223	999120367 - R313	PROPERTY TAXES 2013	27.26	
06/07/2018	TAX180606	99143	999120367 - R314	PROPERTY TAXES 2014	896.28	
06/07/2018	TAX180606	99065	999120367 - R315	PROPERTY TAXES 2015	665.70	
06/07/2018	TAX180606	98987	999120367 - R316	PROPERTY TAXES 2016	1,740.51	
06/07/2018	TAX180606	98909	999120367 - R317	PROPERTY TAXES 2017	42,483.29	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		45,840.37
06/07/2018	TAX180606	99389	999120368 - R311	PROPERTY TAXES 2011	0.14	
06/07/2018	TAX180606	99307	999120368 - R312	PROPERTY TAXES 2012	3.36	
06/07/2018	TAX180606	99224	999120368 - R313	PROPERTY TAXES 2013	3.49	
06/07/2018	TAX180606	99144	999120368 - R314	PROPERTY TAXES 2014	114.84	
06/07/2018	TAX180606	99066	999120368 - R315	PROPERTY TAXES 2015	85.29	
06/07/2018	TAX180606	98988	999120368 - R316	PROPERTY TAXES 2016	259.41	
06/07/2018	TAX180606	98910	999120368 - R317	PROPERTY TAXES 2017	6,331.90	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		6,798.43
06/07/2018	TAX180606	99388	999135455 - R311	PROPERTY TAXES 2011	0.01	
06/07/2018	TAX180606	99306	999135455 - R312	PROPERTY TAXES 2012	0.36	
06/07/2018	TAX180606	99255	999135455 - R313	PROPERTY TAXES 2013	0.56	
06/07/2018	TAX180606	99174	999135455 - R314	PROPERTY TAXES 2014	13.42	
06/07/2018	TAX180606	99095	999135455 - R315	PROPERTY TAXES 2015	9.36	
06/07/2018	TAX180606	99017	999135455 - R316	PROPERTY TAXES 2016	25.78	
06/07/2018	TAX180606	98939	999135455 - R317	PROPERTY TAXES 2017	581.61	
			TOTAL 999135455	SWEET HOME SEWER		631.10
						65,700.63

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99310	999125402 - R312	PROPERTY TAXES 2012	0.08	
06/07/2018	TAX180606	99190	999125402 - R313	PROPERTY TAXES 2013	0.09	
06/07/2018	TAX180606	99111	999125402 - R314	PROPERTY TAXES 2014	2.82	
06/07/2018	TAX180606	99033	999125402 - R315	PROPERTY TAXES 2015	1.84	
06/07/2018	TAX180606	98955	999125402 - R316	PROPERTY TAXES 2016	4.27	
06/07/2018	TAX180606	98877	999125402 - R317	PROPERTY TAXES 2017	103.70	
			TOTAL 999125402	BENTON COUNTY LIBRARY		112.80

Total LGIP Transfers
 TR000047 / BENTON COUNTY LIBRARY

112.80

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99393	999123405 - R311	PROPERTY TAXES 2011	0.08	
06/07/2018	TAX180606	99311	999123405 - R312	PROPERTY TAXES 2012	2.04	
06/07/2018	TAX180606	99241	999123405 - R313	PROPERTY TAXES 2013	2.20	
06/07/2018	TAX180606	99161	999123405 - R314	PROPERTY TAXES 2014	68.96	
06/07/2018	TAX180606	99083	999123405 - R315	PROPERTY TAXES 2015	49.47	
06/07/2018	TAX180606	99005	999123405 - R316	PROPERTY TAXES 2016	118.96	
06/07/2018	TAX180606	98927	999123405 - R317	PROPERTY TAXES 2017	2,659.85	
			TOTAL 999123405	SWEET HOME CEMETERY		2,901.56

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

2,901.56

LINN COUNTY
Daily Receipts and Transfers

06/07/2018

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Transfers					
TAXDIST060718	999125408 - R311	PROPERTY TAXES 2011	LEBANON AQUATIC	0.25	02897
TAXDIST060718	999125408 - R312	PROPERTY TAXES 2012	LEBANON AQUATIC	6.41	02897
TAXDIST060718	999125408 - R313	PROPERTY TAXES 2013	LEBANON AQUATIC	6.74	02897
TAXDIST060718	999125408 - R314	PROPERTY TAXES 2014	LEBANON AQUATIC	211.79	02897
TAXDIST060718	999125408 - R315	PROPERTY TAXES 2015	LEBANON AQUATIC	150.99	02897
TAXDIST060718	999125408 - R316	PROPERTY TAXES 2016	LEBANON AQUATIC	361.29	02897
TAXDIST060718	999125408 - R317	PROPERTY TAXES 2017	LEBANON AQUATIC	8,303.28	02897
		Total Transfers		<u>9,040.75</u>	
		Daily total For: TR000049 / LEBANON AQUATIC CEN		<u><u>9,040.75</u></u>	

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99395	999120353 - R311	PROPERTY TAXES 2011	0.42	
06/07/2018	TAX180606	99313	999120353 - R312	PROPERTY TAXES 2012	10.23	
06/07/2018	TAX180606	99220	999120353 - R313	PROPERTY TAXES 2013	10.41	
06/07/2018	TAX180606	99140	999120353 - R314	PROPERTY TAXES 2014	330.18	
06/07/2018	TAX180606	99062	999120353 - R315	PROPERTY TAXES 2015	230.17	
06/07/2018	TAX180606	98984	999120353 - R316	PROPERTY TAXES 2016	607.09	
06/07/2018	TAX180606	98906	999120353 - R317	PROPERTY TAXES 2017	13,842.44	
			TOTAL 999120353	CITY OF MILLERSBURG		15,030.94
06/07/2018	TAX180606	99312	999135446 - R312	PROPERTY TAXES 2012	0.05	
06/07/2018	TAX180606	99258	999135446 - R313	PROPERTY TAXES 2013	0.10	
06/07/2018	TAX180606	99177	999135446 - R314	PROPERTY TAXES 2014	5.58	
06/07/2018	TAX180606	99098	999135446 - R315	PROPERTY TAXES 2015	2.88	
06/07/2018	TAX180606	99020	999135446 - R316	PROPERTY TAXES 2016	4.81	
06/07/2018	TAX180606	98942	999135446 - R317	PROPERTY TAXES 2017	102.03	
			TOTAL 999135446	MILLERSBURG SEWER		115.45
						15,146.39

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99314	999135450 - R312	PROPERTY TAXES 2012	0.02	
06/07/2018	TAX180606	99257	999135450 - R313	PROPERTY TAXES 2013	0.03	
06/07/2018	TAX180606	99176	999135450 - R314	PROPERTY TAXES 2014	0.81	
06/07/2018	TAX180606	99097	999135450 - R315	PROPERTY TAXES 2015	0.37	
06/07/2018	TAX180606	99019	999135450 - R316	PROPERTY TAXES 2016	0.78	
06/07/2018	TAX180606	98941	999135450 - R317	PROPERTY TAXES 2017	45.69	
			TOTAL 999135450	TANGENT SEWER		47.70

Total LGIP Transfers

TR000051 / TANGENT CITY OF

47.70

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/07/2018	TAX180606	99398	999137480 - R311	PROPERTY TAXES 2011	0.13	
06/07/2018	TAX180606	99316	999137480 - R312	PROPERTY TAXES 2012	3.12	
06/07/2018	TAX180606	99249	999137480 - R313	PROPERTY TAXES 2013	3.28	
06/07/2018	TAX180606	99169	999137480 - R314	PROPERTY TAXES 2014	106.77	
06/07/2018	TAX180606	99091	999137480 - R315	PROPERTY TAXES 2015	74.06	
06/07/2018	TAX180606	99013	999137480 - R316	PROPERTY TAXES 2016	175.25	
06/07/2018	TAX180606	98935	999137480 - R317	PROPERTY TAXES 2017	3,794.93	
			TOTAL 999137480	FOREST PATROL		4,157.54
06/07/2018	TAX180606	99397	999138481 - R311	PROPERTY TAXES 2011	0.07	
06/07/2018	TAX180606	99315	999138481 - R312	PROPERTY TAXES 2012	1.71	
06/07/2018	TAX180606	99250	999138481 - R313	PROPERTY TAXES 2013	1.82	
06/07/2018	TAX180606	99170	999138481 - R314	PROPERTY TAXES 2014	55.11	
06/07/2018	TAX180606	99092	999138481 - R315	PROPERTY TAXES 2015	37.80	
06/07/2018	TAX180606	99014	999138481 - R316	PROPERTY TAXES 2016	86.99	
06/07/2018	TAX180606	98936	999138481 - R317	PROPERTY TAXES 2017	1,869.61	
			TOTAL 999138481	FOREST SURCHARGE		2,053.11
						6,210.65

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99399	999139491 - R311	PROPERTY TAXES 2011	0.02	
06/07/2018	TAX180606	99317	999139491 - R312	PROPERTY TAXES 2012	0.40	
06/07/2018	TAX180606	99259	999139491 - R313	PROPERTY TAXES 2013	0.41	
06/07/2018	TAX180606	99178	999139491 - R314	PROPERTY TAXES 2014	12.25	
06/07/2018	TAX180606	99099	999139491 - R315	PROPERTY TAXES 2015	8.29	
06/07/2018	TAX180606	99021	999139491 - R316	PROPERTY TAXES 2016	31.12	
06/07/2018	TAX180606	98943	999139491 - R317	PROPERTY TAXES 2017	677.73	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		730.22

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

730.22

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/07/2018	TAX180606	99401	999140505 - R311	PROPERTY TAXES 2011	0.04	
06/07/2018	TAX180606	99319	999140505 - R312	PROPERTY TAXES 2012	1.36	
06/07/2018	TAX180606	99191	999140505 - R313	PROPERTY TAXES 2013	1.15	
06/07/2018	TAX180606	99112	999140505 - R314	PROPERTY TAXES 2014	35.05	
06/07/2018	TAX180606	99034	999140505 - R315	PROPERTY TAXES 2015	24.72	
06/07/2018	TAX180606	98956	999140505 - R316	PROPERTY TAXES 2016	61.01	
06/07/2018	TAX180606	98878	999140505 - R317	PROPERTY TAXES 2017	1,358.50	
			TOTAL 999140505	EUGENE #4J		1,481.83
06/07/2018	TAX180606	99400	999140506 - R311	PROPERTY TAXES 2011	0.01	
06/07/2018	TAX180606	99318	999140506 - R312	PROPERTY TAXES 2012	0.08	
06/07/2018	TAX180606	99192	999140506 - R313	PROPERTY TAXES 2013	0.07	
06/07/2018	TAX180606	99113	999140506 - R314	PROPERTY TAXES 2014	1.42	
06/07/2018	TAX180606	99035	999140506 - R315	PROPERTY TAXES 2015	1.06	
06/07/2018	TAX180606	98957	999140506 - R316	PROPERTY TAXES 2016	4.79	
06/07/2018	TAX180606	98879	999140506 - R317	PROPERTY TAXES 2017	186.92	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		194.35
Total LGIP Transfers						1,676.18
TR000054 / LANE COUNTY SD 4-J						

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99403	999140510 - R311	PROPERTY TAXES 2011	11.52	
06/07/2018	TAX180606	99321	999140510 - R312	PROPERTY TAXES 2012	267.81	
06/07/2018	TAX180606	99194	999140510 - R313	PROPERTY TAXES 2013	289.83	
06/07/2018	TAX180606	99115	999140510 - R314	PROPERTY TAXES 2014	9,036.20	
06/07/2018	TAX180606	99037	999140510 - R315	PROPERTY TAXES 2015	6,453.81	
06/07/2018	TAX180606	98959	999140510 - R316	PROPERTY TAXES 2016	15,446.20	
06/07/2018	TAX180606	98881	999140510 - R317	PROPERTY TAXES 2017	345,598.04	
			TOTAL 999140510	GAPS #8J		377,103.41
06/07/2018	TAX180606	99402	999140514 - R311	PROPERTY TAXES 2011	4.12	
06/07/2018	TAX180606	99320	999140514 - R312	PROPERTY TAXES 2012	97.03	
06/07/2018	TAX180606	99195	999140514 - R313	PROPERTY TAXES 2013	112.16	
06/07/2018	TAX180606	99116	999140514 - R314	PROPERTY TAXES 2014	3,488.44	
06/07/2018	TAX180606	99038	999140514 - R315	PROPERTY TAXES 2015	2,439.36	
06/07/2018	TAX180606	98960	999140514 - R316	PROPERTY TAXES 2016	5,102.66	
06/07/2018	TAX180606	98882	999140514 - R317	PROPERTY TAXES 2017	175,424.18	
			TOTAL 999140514	GAPS #8J BONDS # 3		186,667.95

Total LGIP Transfers
 TR000055 / GAPS SD 8-J

563,771.36

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/07/2018	TAX180606	99404	999140520 - R311	PROPERTY TAXES 2011	0.09	
06/07/2018	TAX180606	99322	999140520 - R312	PROPERTY TAXES 2012	2.24	
06/07/2018	TAX180606	99196	999140520 - R313	PROPERTY TAXES 2013	2.36	
06/07/2018	TAX180606	99117	999140520 - R314	PROPERTY TAXES 2014	75.65	
06/07/2018	TAX180606	99039	999140520 - R315	PROPERTY TAXES 2015	52.46	
06/07/2018	TAX180606	98961	999140520 - R316	PROPERTY TAXES 2016	129.01	
06/07/2018	TAX180606	98883	999140520 - R317	PROPERTY TAXES 2017	3,712.08	
			TOTAL 999140520	JEFFERSON #14J		3,973.89

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

3,973.89

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99406	999140524 - R311	PROPERTY TAXES 2011	5.32	
06/07/2018	TAX180606	99324	999140524 - R312	PROPERTY TAXES 2012	129.50	
06/07/2018	TAX180606	99207	999140524 - R313	PROPERTY TAXES 2013	137.36	
06/07/2018	TAX180606	99127	999140524 - R314	PROPERTY TAXES 2014	4,307.53	
06/07/2018	TAX180606	99049	999140524 - R315	PROPERTY TAXES 2015	3,071.90	
06/07/2018	TAX180606	98971	999140524 - R316	PROPERTY TAXES 2016	7,441.90	
06/07/2018	TAX180606	98893	999140524 - R317	PROPERTY TAXES 2017	171,580.57	
			TOTAL 999140524	LEBANON COMMUNITY #10		186,674.08
06/07/2018	TAX180606	99405	999140527 - R311	PROPERTY TAXES 2011	2.46	
06/07/2018	TAX180606	99323	999140527 - R312	PROPERTY TAXES 2012	54.24	
06/07/2018	TAX180606	99208	999140527 - R313	PROPERTY TAXES 2013	57.84	
06/07/2018	TAX180606	99128	999140527 - R314	PROPERTY TAXES 2014	1,866.66	
06/07/2018	TAX180606	99050	999140527 - R315	PROPERTY TAXES 2015	1,237.50	
06/07/2018	TAX180606	98972	999140527 - R316	PROPERTY TAXES 2016	3,078.22	
06/07/2018	TAX180606	98894	999140527 - R317	PROPERTY TAXES 2017	67,622.01	
			TOTAL 999140527	LEBANON COMM #9 BONDS		73,918.93

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

260,593.01

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99407	999140573 - R311	PROPERTY TAXES 2011	0.84	
06/07/2018	TAX180606	99325	999140573 - R312	PROPERTY TAXES 2012	19.72	
06/07/2018	TAX180606	99197	999140573 - R313	PROPERTY TAXES 2013	23.24	
06/07/2018	TAX180606	99118	999140573 - R314	PROPERTY TAXES 2014	732.65	
06/07/2018	TAX180606	99040	999140573 - R315	PROPERTY TAXES 2015	524.59	
06/07/2018	TAX180606	98962	999140573 - R316	PROPERTY TAXES 2016	1,277.31	
06/07/2018	TAX180606	98884	999140573 - R317	PROPERTY TAXES 2017	28,347.99	
			TOTAL 999140573	NORTH SANTIAM #29J		30,926.34

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

30,926.34

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99408	999140547 - R311	PROPERTY TAXES 2011	1.24	
06/07/2018	TAX180606	99326	999140547 - R312	PROPERTY TAXES 2012	29.40	
06/07/2018	TAX180606	99193	999140547 - R313	PROPERTY TAXES 2013	31.38	
06/07/2018	TAX180606	99114	999140547 - R314	PROPERTY TAXES 2014	982.59	
06/07/2018	TAX180606	99036	999140547 - R315	PROPERTY TAXES 2015	684.35	
06/07/2018	TAX180606	98958	999140547 - R316	PROPERTY TAXES 2016	1,643.44	
06/07/2018	TAX180606	98880	999140547 - R317	PROPERTY TAXES 2017	36,326.85	
			TOTAL 999140547	HARRISBURG #7		39,699.25

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

39,699.25

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99409	999140555 - R311	PROPERTY TAXES 2011	3.46	
06/07/2018	TAX180606	99327	999140555 - R312	PROPERTY TAXES 2012	82.60	
06/07/2018	TAX180606	99198	999140555 - R313	PROPERTY TAXES 2013	88.84	
06/07/2018	TAX180606	99119	999140555 - R314	PROPERTY TAXES 2014	2,797.73	
06/07/2018	TAX180606	99041	999140555 - R315	PROPERTY TAXES 2015	2,022.54	
06/07/2018	TAX180606	98963	999140555 - R316	PROPERTY TAXES 2016	4,849.67	
06/07/2018	TAX180606	98885	999140555 - R317	PROPERTY TAXES 2017	108,404.80	
			TOTAL 999140555	SWEET HOME #55		118,249.64
06/07/2018	TAX180606	99328	999140556 - R312	PROPERTY TAXES 2012	1.76	
06/07/2018	TAX180606	99199	999140556 - R313	PROPERTY TAXES 2013	1.75	
06/07/2018	TAX180606	99120	999140556 - R314	PROPERTY TAXES 2014	55.33	
06/07/2018	TAX180606	99042	999140556 - R315	PROPERTY TAXES 2015	53.93	
06/07/2018	TAX180606	98964	999140556 - R316	PROPERTY TAXES 2016	151.95	
06/07/2018	TAX180606	98886	999140556 - R317	PROPERTY TAXES 2017	3,967.40	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		4,232.12

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

122,481.76

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99411	999140590 - R311	PROPERTY TAXES 2011	0.77	
06/07/2018	TAX180606	99330	999140590 - R312	PROPERTY TAXES 2012	18.20	
06/07/2018	TAX180606	99200	999140590 - R313	PROPERTY TAXES 2013	19.76	
06/07/2018	TAX180606	99121	999140590 - R314	PROPERTY TAXES 2014	614.03	
06/07/2018	TAX180606	99043	999140590 - R315	PROPERTY TAXES 2015	436.57	
06/07/2018	TAX180606	98965	999140590 - R316	PROPERTY TAXES 2016	1,067.71	
06/07/2018	TAX180606	98887	999140590 - R317	PROPERTY TAXES 2017	23,918.04	
			TOTAL 999140590	SCIO #96		26,075.08
06/07/2018	TAX180606	99410	999140592 - R311	PROPERTY TAXES 2011	0.15	
06/07/2018	TAX180606	99329	999140592 - R312	PROPERTY TAXES 2012	3.47	
06/07/2018	TAX180606	99201	999140592 - R313	PROPERTY TAXES 2013	3.68	
			TOTAL 999140592	SCIO #95 BONDS		7.30
						26,082.38

Total LGIP Transfers
 TR000061 / SCIO SD 95-C

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99412	999140611 - R311	PROPERTY TAXES 2011	0.52	
06/07/2018	TAX180606	99331	999140611 - R312	PROPERTY TAXES 2012	12.14	
06/07/2018	TAX180606	99202	999140611 - R313	PROPERTY TAXES 2013	12.90	
06/07/2018	TAX180606	99122	999140611 - R314	PROPERTY TAXES 2014	413.52	
06/07/2018	TAX180606	99044	999140611 - R315	PROPERTY TAXES 2015	301.90	
06/07/2018	TAX180606	98966	999140611 - R316	PROPERTY TAXES 2016	722.79	
06/07/2018	TAX180606	98888	999140611 - R317	PROPERTY TAXES 2017	16,503.61	
			TOTAL 999140611	SANTIAM CANYON #129J		17,967.38

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

17,967.38

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99415	999140615 - R311	PROPERTY TAXES 2011	0.39	
06/07/2018	TAX180606	99334	999140615 - R312	PROPERTY TAXES 2012	9.06	
06/07/2018	TAX180606	99203	999140615 - R313	PROPERTY TAXES 2013	10.10	
06/07/2018	TAX180606	99123	999140615 - R314	PROPERTY TAXES 2014	318.33	
06/07/2018	TAX180606	99045	999140615 - R315	PROPERTY TAXES 2015	218.11	
06/07/2018	TAX180606	98967	999140615 - R316	PROPERTY TAXES 2016	527.34	
06/07/2018	TAX180606	98889	999140615 - R317	PROPERTY TAXES 2017	11,841.36	
			TOTAL 999140615	CORVALLIS #509J		12,924.69
06/07/2018	TAX180606	99413	999140616 - R311	PROPERTY TAXES 2011	0.15	
06/07/2018	TAX180606	99332	999140616 - R312	PROPERTY TAXES 2012	3.43	
06/07/2018	TAX180606	99205	999140616 - R313	PROPERTY TAXES 2013	3.80	
06/07/2018	TAX180606	99125	999140616 - R314	PROPERTY TAXES 2014	129.72	
06/07/2018	TAX180606	99047	999140616 - R315	PROPERTY TAXES 2015	86.47	
06/07/2018	TAX180606	98969	999140616 - R316	PROPERTY TAXES 2016	191.86	
06/07/2018	TAX180606	98891	999140616 - R317	PROPERTY TAXES 2017	2,851.83	
			TOTAL 999140616	CORVALLIS #509 BONDS		3,267.26
06/07/2018	TAX180606	99414	999140617 - R311	PROPERTY TAXES 2011	0.05	
06/07/2018	TAX180606	99333	999140617 - R312	PROPERTY TAXES 2012	0.85	
06/07/2018	TAX180606	99204	999140617 - R313	PROPERTY TAXES 2013	1.34	
06/07/2018	TAX180606	99124	999140617 - R314	PROPERTY TAXES 2014	41.13	
06/07/2018	TAX180606	99046	999140617 - R315	PROPERTY TAXES 2015	21.67	
06/07/2018	TAX180606	98968	999140617 - R316	PROPERTY TAXES 2016	58.22	
06/07/2018	TAX180606	98890	999140617 - R317	PROPERTY TAXES 2017	2,077.03	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		2,200.29
						18,392.24

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99416	999140620 - R311	PROPERTY TAXES 2011	1.74	
06/07/2018	TAX180606	99335	999140620 - R312	PROPERTY TAXES 2012	41.70	
06/07/2018	TAX180606	99206	999140620 - R313	PROPERTY TAXES 2013	45.37	
06/07/2018	TAX180606	99126	999140620 - R314	PROPERTY TAXES 2014	1,504.41	
06/07/2018	TAX180606	99048	999140620 - R315	PROPERTY TAXES 2015	1,051.79	
06/07/2018	TAX180606	98970	999140620 - R316	PROPERTY TAXES 2016	2,460.58	
06/07/2018	TAX180606	98892	999140620 - R317	PROPERTY TAXES 2017	55,056.60	
			TOTAL 999140620	CENTRAL LINN #553		60,162.19

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

60,162.19

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99417	999150705 - R311	PROPERTY TAXES 2011	1.53	
06/07/2018	TAX180606	99336	999150705 - R312	PROPERTY TAXES 2012	36.24	
06/07/2018	TAX180606	99183	999150705 - R314	PROPERTY TAXES 2014	39.07	
06/07/2018	TAX180606	99026	999150705 - R315	PROPERTY TAXES 2015	877.19	
06/07/2018	TAX180606	99104	999150705 - R315	PROPERTY TAXES 2015	1,228.88	
06/07/2018	TAX180606	98948	999150705 - R316	PROPERTY TAXES 2016	2,105.43	
06/07/2018	TAX180606	98870	999150705 - R317	PROPERTY TAXES 2017	47,458.84	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		51,747.18

Total LGIP Transfers

TR000065 / LINN BENTON ESD

51,747.18

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99418	999155716 - R311	PROPERTY TAXES 2011	0.05	
06/07/2018	TAX180606	99337	999155716 - R312	PROPERTY TAXES 2012	1.29	
06/07/2018	TAX180606	99184	999155716 - R313	PROPERTY TAXES 2013	1.39	
06/07/2018	TAX180606	99105	999155716 - R314	PROPERTY TAXES 2014	43.50	
06/07/2018	TAX180606	99027	999155716 - R315	PROPERTY TAXES 2015	31.37	
06/07/2018	TAX180606	98949	999155716 - R316	PROPERTY TAXES 2016	75.68	
06/07/2018	TAX180606	98871	999155716 - R317	PROPERTY TAXES 2017	1,679.64	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		1,832.92

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

1,832.92

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/07/2018	TAX180606	99338	999160725 - R312	PROPERTY TAXES 2012	0.05	
06/07/2018	TAX180606	99185	999160725 - R313	PROPERTY TAXES 2013	0.04	
06/07/2018	TAX180606	99106	999160725 - R314	PROPERTY TAXES 2014	1.23	
06/07/2018	TAX180606	99028	999160725 - R315	PROPERTY TAXES 2015	0.87	
06/07/2018	TAX180606	98950	999160725 - R316	PROPERTY TAXES 2016	2.15	
06/07/2018	TAX180606	98872	999160725 - R317	PROPERTY TAXES 2017	48.19	
			TOTAL 999160725	LANE COMBINED ESD		52.53

Total LGIP Transfers
TR000067 / LANE ESD

52.53

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99421	999165750 - R311	PROPERTY TAXES 2011	0.19	
06/07/2018	TAX180606	99340	999165750 - R312	PROPERTY TAXES 2012	4.47	
06/07/2018	TAX180606	99188	999165750 - R313	PROPERTY TAXES 2013	4.57	
06/07/2018	TAX180606	99109	999165750 - R314	PROPERTY TAXES 2014	150.59	
06/07/2018	TAX180606	99031	999165750 - R315	PROPERTY TAXES 2015	112.52	
06/07/2018	TAX180606	98953	999165750 - R316	PROPERTY TAXES 2016	265.22	
06/07/2018	TAX180606	98875	999165750 - R317	PROPERTY TAXES 2017	5,924.54	
			TOTAL 999165750	CHEMEKETA CC		6,462.10
06/07/2018	TAX180606	99420	999165751 - R311	PROPERTY TAXES 2011	0.02	
06/07/2018	TAX180606	99339	999165751 - R312	PROPERTY TAXES 2012	0.42	
06/07/2018	TAX180606	99189	999165751 - R313	PROPERTY TAXES 2013	0.45	
06/07/2018	TAX180606	99110	999165751 - R314	PROPERTY TAXES 2014	14.25	
06/07/2018	TAX180606	99032	999165751 - R315	PROPERTY TAXES 2015	10.27	
06/07/2018	TAX180606	98954	999165751 - R316	PROPERTY TAXES 2016	24.53	
06/07/2018	TAX180606	98876	999165751 - R317	PROPERTY TAXES 2017	547.41	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		597.35

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

7,059.45

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99422	999170760 - R311	PROPERTY TAXES 2011	0.19	
06/07/2018	TAX180606	99341	999170760 - R312	PROPERTY TAXES 2012	4.40	
06/07/2018	TAX180606	99187	999170760 - R313	PROPERTY TAXES 2013	4.78	
06/07/2018	TAX180606	99108	999170760 - R314	PROPERTY TAXES 2014	150.11	
06/07/2018	TAX180606	99030	999170760 - R315	PROPERTY TAXES 2015	100.86	
06/07/2018	TAX180606	98952	999170760 - R316	PROPERTY TAXES 2016	251.02	
06/07/2018	TAX180606	98874	999170760 - R317	PROPERTY TAXES 2017	5,634.41	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>6,145.77</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

6,145.77

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99423	999175770 - R311	PROPERTY TAXES 2011	3.30	
06/07/2018	TAX180606	99342	999175770 - R312	PROPERTY TAXES 2012	77.36	
06/07/2018	TAX180606	99186	999175770 - R313	PROPERTY TAXES 2013	85.37	
06/07/2018	TAX180606	99107	999175770 - R314	PROPERTY TAXES 2014	2,624.81	
06/07/2018	TAX180606	99029	999175770 - R315	PROPERTY TAXES 2015	1,876.36	
06/07/2018	TAX180606	98951	999175770 - R316	PROPERTY TAXES 2016	4,476.58	
06/07/2018	TAX180606	98873	999175770 - R317	PROPERTY TAXES 2017	100,800.15	
			TOTAL 999175770	LBCC		109,943.93

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSNINESS OFFICE

109,943.93

LINN COUNTY
Tax Allocation Payments and Transfers

06/07/2018 - 06/07/2018

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>
06/07/2018	TAX180606	99425	999120329 - R311	PROPERTY TAXES 2011	0.04	
06/07/2018	TAX180606	99344	999120329 - R312	PROPERTY TAXES 2012	0.93	
06/07/2018	TAX180606	99251	999120329 - R313	PROPERTY TAXES 2013	0.94	
06/07/2018	TAX180606	99171	999120329 - R314	PROPERTY TAXES 2014	28.38	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		30.29
06/07/2018	TAX180606	99424	999120331 - R311	PROPERTY TAXES 2011	0.14	
06/07/2018	TAX180606	99343	999120331 - R312	PROPERTY TAXES 2012	3.44	
06/07/2018	TAX180606	99247	999120331 - R313	PROPERTY TAXES 2013	4.03	
06/07/2018	TAX180606	99167	999120331 - R314	PROPERTY TAXES 2014	122.42	
06/07/2018	TAX180606	99089	999120331 - R315	PROPERTY TAXES 2015	91.17	
06/07/2018	TAX180606	99011	999120331 - R316	PROPERTY TAXES 2016	223.62	
06/07/2018	TAX180606	98933	999120331 - R317	PROPERTY TAXES 2017	5,581.92	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		6,026.74

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

6,057.03