

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

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>
11/30/2018	TAX181130	177661	999110120 - R312	PROPERTY TAXES 2012	0.61	
11/30/2018	TAX181130	177544	999110120 - R314	PROPERTY TAXES 2014	1.00	
11/30/2018	TAX181130	177465	999110120 - R315	PROPERTY TAXES 2015	9.31	
11/30/2018	TAX181130	177386	999110120 - R316	PROPERTY TAXES 2016	22.17	
11/30/2018	TAX181130	177307	999110120 - R317	PROPERTY TAXES 2017	42.64	
11/30/2018	TAX181130	177228	999110120 - R318	PROPERTY TAXES 2018	11,620.97	
			TOTAL 999110120	GATES RURAL FIRE #5		11,696.70

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

11,696.70

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177662	999110160 - R312	PROPERTY TAXES 2012	5.01	
11/30/2018	TAX181130	177633	999110160 - R313	PROPERTY TAXES 2013	0.03	
11/30/2018	TAX181130	177552	999110160 - R314	PROPERTY TAXES 2014	7.95	
11/30/2018	TAX181130	177473	999110160 - R315	PROPERTY TAXES 2015	74.18	
11/30/2018	TAX181130	177394	999110160 - R316	PROPERTY TAXES 2016	179.80	
11/30/2018	TAX181130	177315	999110160 - R317	PROPERTY TAXES 2017	345.10	
11/30/2018	TAX181130	177236	999110160 - R318	PROPERTY TAXES 2018	94,687.05	
			TOTAL 999110160	SCIO RURAL FIRE		95,299.12
11/30/2018	TAX181130	177663	999110161 - R312	PROPERTY TAXES 2012	2.93	
11/30/2018	TAX181130	177634	999110161 - R313	PROPERTY TAXES 2013	0.02	
11/30/2018	TAX181130	177553	999110161 - R314	PROPERTY TAXES 2014	4.36	
11/30/2018	TAX181130	177474	999110161 - R315	PROPERTY TAXES 2015	39.71	
11/30/2018	TAX181130	177395	999110161 - R316	PROPERTY TAXES 2016	94.19	
11/30/2018	TAX181130	177316	999110161 - R317	PROPERTY TAXES 2017	177.09	
11/30/2018	TAX181130	177237	999110161 - R318	PROPERTY TAXES 2018	47,704.16	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		48,022.46

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

143,321.58

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177664	999110175 - R312	PROPERTY TAXES 2012	7.85	
11/30/2018	TAX181130	177637	999110175 - R313	PROPERTY TAXES 2013	0.05	
11/30/2018	TAX181130	177556	999110175 - R314	PROPERTY TAXES 2014	13.17	
11/30/2018	TAX181130	177477	999110175 - R315	PROPERTY TAXES 2015	124.82	
11/30/2018	TAX181130	177398	999110175 - R316	PROPERTY TAXES 2016	298.81	
11/30/2018	TAX181130	177319	999110175 - R317	PROPERTY TAXES 2017	581.50	
11/30/2018	TAX181130	177240	999110175 - R318	PROPERTY TAXES 2018	158,295.29	
			TOTAL 999110175	TANGENT RURAL FIRE		159,321.49

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

159,321.49

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**11/30/2018 - 11/30/2018**

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>
<b>Transfers</b>						
TAXDIST113018	999115215 - R312	PROPERTY TAXES 2012	DEVER CONNER WATER TAX C	0.04	05231	11/30/2018
TAXDIST113018	999115215 - R314	PROPERTY TAXES 2014	DEVER CONNER WATER TAX C	0.06	05231	11/30/2018
TAXDIST113018	999115215 - R315	PROPERTY TAXES 2015	DEVER CONNER WATER TAX C	0.51	05231	11/30/2018
TAXDIST113018	999115215 - R316	PROPERTY TAXES 2016	DEVER CONNER WATER TAX C	1.24	05231	11/30/2018
TAXDIST113018	999115215 - R317	PROPERTY TAXES 2017	DEVER CONNER WATER TAX C	2.42	05231	11/30/2018
TAXDIST113018	999115215 - R318	PROPERTY TAXES 2018	DEVER CONNER WATER TAX C	657.99	05231	11/30/2018
Total Transfers				662.26		
Daily total For: TR000006 / DEVER CONNER WATER				662.26		

**LINN COUNTY**  
**Daily Receipts and Transfers**  
11/30/2018 - 11/30/2018

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>	<u>Date</u>
<b>Transfers</b>						
TAXDIST113018	999115250 - R312	PROPERTY TAXES 2012	LYONS MEHAMA TAX DIST	0.93	05231	11/30/2018
TAXDIST113018	999115250 - R313	PROPERTY TAXES 2013	LYONS MEHAMA TAX DIST	0.01	05231	11/30/2018
		Total Transfers		0.94		
		Daily total For: TR000008 / LYONS-MEHAMA WATE		0.94		

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**11/30/2018 - 11/30/2018**

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>
<b>Transfers</b>						
TAXDIST11301E	999115260 - R312	PROPERTY TAXES 2012	S SANTIAM WATER TAX DIST	0.16	05231	11/30/2018
TAXDIST11301E	999115260 - R314	PROPERTY TAXES 2014	S SANTIAM WATER TAX DIST	0.25	05231	11/30/2018
TAXDIST11301E	999115260 - R315	PROPERTY TAXES 2015	S SANTIAM WATER TAX DIST	2.35	05231	11/30/2018
TAXDIST11301E	999115260 - R316	PROPERTY TAXES 2016	S SANTIAM WATER TAX DIST	5.75	05231	11/30/2018
TAXDIST11301E	999115260 - R317	PROPERTY TAXES 2017	S SANTIAM WATER TAX DIST	10.87	05231	11/30/2018
TAXDIST11301E	999115260 - R318	PROPERTY TAXES 2018	S SANTIAM WATER TAX DIST	2,939.88	05231	11/30/2018
Total Transfers				2,959.26		
Daily total For: TR000009 / SOUTH SANTIAM WATER				2,959.26		

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177666	999120325 - R312	PROPERTY TAXES 2012	3.98	
11/30/2018	TAX181130	177609	999120325 - R313	PROPERTY TAXES 2013	0.03	
11/30/2018	TAX181130	177528	999120325 - R314	PROPERTY TAXES 2014	6.07	
11/30/2018	TAX181130	177449	999120325 - R315	PROPERTY TAXES 2015	57.45	
11/30/2018	TAX181130	177370	999120325 - R316	PROPERTY TAXES 2016	136.94	
11/30/2018	TAX181130	177291	999120325 - R317	PROPERTY TAXES 2017	256.32	
11/30/2018	TAX181130	177212	999120325 - R318	PROPERTY TAXES 2018	70,809.50	
			TOTAL 999120325	HALSEY CITY		<u>71,270.29</u>

Total LGIP Transfers

TR000010 / CITY OF HALSEY

71,270.29

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177667	999120345 - R312	PROPERTY TAXES 2012	1.71	
11/30/2018	TAX181130	177614	999120345 - R313	PROPERTY TAXES 2013	0.01	
11/30/2018	TAX181130	177533	999120345 - R314	PROPERTY TAXES 2014	2.64	
11/30/2018	TAX181130	177454	999120345 - R315	PROPERTY TAXES 2015	24.69	
11/30/2018	TAX181130	177375	999120345 - R316	PROPERTY TAXES 2016	59.05	
11/30/2018	TAX181130	177296	999120345 - R317	PROPERTY TAXES 2017	113.27	
11/30/2018	TAX181130	177217	999120345 - R318	PROPERTY TAXES 2018	31,182.63	
			TOTAL 999120345	LYONS CITY		31,384.00

Total LGIP Transfers

TR000011 / CITY OF LYONS

31,384.00



**LINN COUNTY**  
**Daily Receipts and Transfers**

11/30/2018 - 11/30/2018

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>
<b>Transfers</b>						
TAXDIST113018	999120355 - R312	PROPERTY TAXES 2012	CITY OF SCIO TAX DIST	2.43	05231	11/30/2018
TAXDIST113018	999120355 - R313	PROPERTY TAXES 2013	CITY OF SCIO TAX DIST	0.02	05231	11/30/2018
TAXDIST113018	999120355 - R314	PROPERTY TAXES 2014	CITY OF SCIO TAX DIST	3.69	05231	11/30/2018
TAXDIST113018	999120355 - R315	PROPERTY TAXES 2015	CITY OF SCIO TAX DIST	35.31	05231	11/30/2018
TAXDIST113018	999120355 - R316	PROPERTY TAXES 2016	CITY OF SCIO TAX DIST	89.04	05231	11/30/2018
TAXDIST113018	999120355 - R317	PROPERTY TAXES 2017	CITY OF SCIO TAX DIST	176.21	05231	11/30/2018
TAXDIST113018	999120355 - R318	PROPERTY TAXES 2018	CITY OF SCIO TAX DIST	49,121.37	05231	11/30/2018
Total Transfers				49,428.07		
Daily total For: TR000012 / CITY OF SCIO				49,428.07		

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**11/30/2018 - 11/30/2018**

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>
<b>Transfers</b>						
TAXDIST113018	999129415 - R312	PROPERTY TAXES 2012	JEFFERSON PARK TAX DIST	0.11	05231	11/30/2018
TAXDIST113018	999129415 - R314	PROPERTY TAXES 2014	JEFFERSON PARK TAX DIST	0.17	05231	11/30/2018
TAXDIST113018	999129415 - R315	PROPERTY TAXES 2015	JEFFERSON PARK TAX DIST	1.56	05231	11/30/2018
TAXDIST113018	999129415 - R316	PROPERTY TAXES 2016	JEFFERSON PARK TAX DIST	3.81	05231	11/30/2018
TAXDIST113018	999129415 - R317	PROPERTY TAXES 2017	JEFFERSON PARK TAX DIST	7.16	05231	11/30/2018
TAXDIST113018	999129415 - R318	PROPERTY TAXES 2018	JEFFERSON PARK TAX DIST	1,940.88	05231	11/30/2018
		Total Transfers		1,953.69		
			Daily total For: TR000013 / JEFFERSON PARK DISTR	1,953.69		

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers  
 TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177668	999120320 - R312	PROPERTY TAXES 2012	0.01	
11/30/2018	TAX181130	177527	999120320 - R314	PROPERTY TAXES 2014	0.02	
11/30/2018	TAX181130	177448	999120320 - R315	PROPERTY TAXES 2015	0.17	
11/30/2018	TAX181130	177369	999120320 - R316	PROPERTY TAXES 2016	0.40	
11/30/2018	TAX181130	177290	999120320 - R317	PROPERTY TAXES 2017	0.76	
11/30/2018	TAX181130	177211	999120320 - R318	PROPERTY TAXES 2018	210.90	
			TOTAL 999120320	GATES CITY		212.26

Total LGIP Transfers  
 TR000014 / CITY OF GATES

212.26

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177669	999125409 - R312	PROPERTY TAXES 2012	5.08	
11/30/2018	TAX181130	177640	999125409 - R313	PROPERTY TAXES 2013	0.03	
11/30/2018	TAX181130	177559	999125409 - R314	PROPERTY TAXES 2014	8.04	
11/30/2018	TAX181130	177480	999125409 - R315	PROPERTY TAXES 2015	101.05	
11/30/2018	TAX181130	177401	999125409 - R316	PROPERTY TAXES 2016	241.37	
11/30/2018	TAX181130	177322	999125409 - R317	PROPERTY TAXES 2017	465.11	
11/30/2018	TAX181130	177243	999125409 - R318	PROPERTY TAXES 2018	127,394.94	
			TOTAL 999125409	4H & EXTENSION DISTRICT		128,215.62

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

128,215.62

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177670	999110105 - R312	PROPERTY TAXES 2012	12.98	
11/30/2018	TAX181130	177621	999110105 - R313	PROPERTY TAXES 2013	0.08	
11/30/2018	TAX181130	177540	999110105 - R314	PROPERTY TAXES 2014	19.55	
11/30/2018	TAX181130	177461	999110105 - R315	PROPERTY TAXES 2015	176.07	
11/30/2018	TAX181130	177382	999110105 - R316	PROPERTY TAXES 2016	451.19	
11/30/2018	TAX181130	177303	999110105 - R317	PROPERTY TAXES 2017	847.68	
11/30/2018	TAX181130	177224	999110105 - R318	PROPERTY TAXES 2018	133,091.05	
			TOTAL 999110105	ALBANY RURAL FIRE		134,598.60

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

134,598.60

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177672	999110110 - R312	PROPERTY TAXES 2012	3.13	
11/30/2018	TAX181130	177622	999110110 - R313	PROPERTY TAXES 2013	0.02	
11/30/2018	TAX181130	177541	999110110 - R314	PROPERTY TAXES 2014	5.10	
11/30/2018	TAX181130	177462	999110110 - R315	PROPERTY TAXES 2015	48.07	
11/30/2018	TAX181130	177383	999110110 - R316	PROPERTY TAXES 2016	115.58	
11/30/2018	TAX181130	177304	999110110 - R317	PROPERTY TAXES 2017	219.40	
11/30/2018	TAX181130	177225	999110110 - R318	PROPERTY TAXES 2018	60,106.74	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		60,498.04
11/30/2018	TAX181130	177671	999110111 - R312	PROPERTY TAXES 2012	2.66	
11/30/2018	TAX181130	177623	999110111 - R313	PROPERTY TAXES 2013	0.02	
11/30/2018	TAX181130	177542	999110111 - R314	PROPERTY TAXES 2014	4.32	
11/30/2018	TAX181130	177463	999110111 - R315	PROPERTY TAXES 2015	42.03	
11/30/2018	TAX181130	177384	999110111 - R316	PROPERTY TAXES 2016	103.54	
11/30/2018	TAX181130	177305	999110111 - R317	PROPERTY TAXES 2017	191.47	
11/30/2018	TAX181130	177226	999110111 - R318	PROPERTY TAXES 2018	51,542.77	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		51,886.81

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

112,384.85

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177673	999110115 - R312	PROPERTY TAXES 2012	3.26	
11/30/2018	TAX181130	177624	999110115 - R313	PROPERTY TAXES 2013	0.02	
11/30/2018	TAX181130	177543	999110115 - R314	PROPERTY TAXES 2014	5.36	
11/30/2018	TAX181130	177464	999110115 - R315	PROPERTY TAXES 2015	49.03	
11/30/2018	TAX181130	177385	999110115 - R316	PROPERTY TAXES 2016	118.65	
11/30/2018	TAX181130	177306	999110115 - R317	PROPERTY TAXES 2017	224.62	
11/30/2018	TAX181130	177227	999110115 - R318	PROPERTY TAXES 2018	61,609.93	
			TOTAL 999110115	CORVALLIS RURAL FIRE		62,010.87

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

62,010.87

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177674	999110125 - R312	PROPERTY TAXES 2012	4.71	
11/30/2018	TAX181130	177626	999110125 - R313	PROPERTY TAXES 2013	0.03	
11/30/2018	TAX181130	177545	999110125 - R314	PROPERTY TAXES 2014	8.08	
11/30/2018	TAX181130	177466	999110125 - R315	PROPERTY TAXES 2015	72.74	
11/30/2018	TAX181130	177387	999110125 - R316	PROPERTY TAXES 2016	166.72	
11/30/2018	TAX181130	177308	999110125 - R317	PROPERTY TAXES 2017	320.72	
11/30/2018	TAX181130	177229	999110125 - R318	PROPERTY TAXES 2018	85,194.82	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		85,767.82

Total LGIP Transfers

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

85,767.82



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177675	999110130 - R312	PROPERTY TAXES 2012	4.37	
11/30/2018	TAX181130	177627	999110130 - R313	PROPERTY TAXES 2013	0.03	
11/30/2018	TAX181130	177546	999110130 - R314	PROPERTY TAXES 2014	6.98	
11/30/2018	TAX181130	177467	999110130 - R315	PROPERTY TAXES 2015	64.82	
11/30/2018	TAX181130	177388	999110130 - R316	PROPERTY TAXES 2016	156.46	
11/30/2018	TAX181130	177309	999110130 - R317	PROPERTY TAXES 2017	530.03	
11/30/2018	TAX181130	177230	999110130 - R318	PROPERTY TAXES 2018	143,162.76	
			TOTAL 999110130	HARRISBURG RURAL FIRE		143,925.45

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

143,925.45

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177676	999110135 - R312	PROPERTY TAXES 2012	0.09	
11/30/2018	TAX181130	177547	999110135 - R314	PROPERTY TAXES 2014	0.20	
11/30/2018	TAX181130	177468	999110135 - R315	PROPERTY TAXES 2015	1.91	
11/30/2018	TAX181130	177389	999110135 - R316	PROPERTY TAXES 2016	5.07	
11/30/2018	TAX181130	177310	999110135 - R317	PROPERTY TAXES 2017	9.49	
11/30/2018	TAX181130	177231	999110135 - R318	PROPERTY TAXES 2018	2,510.95	
			TOTAL 999110135	IDANHA RURAL FIRE		2,527.71

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

2,527.71

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177677	999110140 - R312	PROPERTY TAXES 2012	4.29	
11/30/2018	TAX181130	177629	999110140 - R313	PROPERTY TAXES 2013	0.03	
11/30/2018	TAX181130	177548	999110140 - R314	PROPERTY TAXES 2014	7.18	
11/30/2018	TAX181130	177469	999110140 - R315	PROPERTY TAXES 2015	73.67	
11/30/2018	TAX181130	177390	999110140 - R316	PROPERTY TAXES 2016	182.53	
11/30/2018	TAX181130	177311	999110140 - R317	PROPERTY TAXES 2017	366.79	
11/30/2018	TAX181130	177232	999110140 - R318	PROPERTY TAXES 2018	41,832.51	
			TOTAL 999110140	JEFFERSON RURAL FIRE		42,467.00

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

42,467.00

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177678	999110145 - R312	PROPERTY TAXES 2012	47.78	
11/30/2018	TAX181130	177630	999110145 - R313	PROPERTY TAXES 2013	0.30	
11/30/2018	TAX181130	177549	999110145 - R314	PROPERTY TAXES 2014	73.99	
11/30/2018	TAX181130	177470	999110145 - R315	PROPERTY TAXES 2015	694.75	
11/30/2018	TAX181130	177391	999110145 - R316	PROPERTY TAXES 2016	1,663.74	
11/30/2018	TAX181130	177312	999110145 - R317	PROPERTY TAXES 2017	3,276.89	
11/30/2018	TAX181130	177233	999110145 - R318	PROPERTY TAXES 2018	909,114.75	
			TOTAL 999110145	LEBANON RURAL FIRE		914,872.20

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

914,872.20

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177679	999110150 - R312	PROPERTY TAXES 2012	3.53	
11/30/2018	TAX181130	177631	999110150 - R313	PROPERTY TAXES 2013	0.02	
11/30/2018	TAX181130	177550	999110150 - R314	PROPERTY TAXES 2014	6.19	
11/30/2018	TAX181130	177471	999110150 - R315	PROPERTY TAXES 2015	58.64	
11/30/2018	TAX181130	177392	999110150 - R316	PROPERTY TAXES 2016	142.52	
11/30/2018	TAX181130	177313	999110150 - R317	PROPERTY TAXES 2017	270.52	
11/30/2018	TAX181130	177234	999110150 - R318	PROPERTY TAXES 2018	72,658.89	
			TOTAL 999110150	LYONS RURAL FIRE		73,140.31

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

73,140.31

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177680	999110155 - R312	PROPERTY TAXES 2012	1.98	
11/30/2018	TAX181130	177632	999110155 - R313	PROPERTY TAXES 2013	0.01	
11/30/2018	TAX181130	177551	999110155 - R314	PROPERTY TAXES 2014	3.16	
11/30/2018	TAX181130	177472	999110155 - R315	PROPERTY TAXES 2015	30.43	
11/30/2018	TAX181130	177393	999110155 - R316	PROPERTY TAXES 2016	63.87	
11/30/2018	TAX181130	177314	999110155 - R317	PROPERTY TAXES 2017	124.58	
11/30/2018	TAX181130	177235	999110155 - R318	PROPERTY TAXES 2018	33,849.97	
			TOTAL 999110155	MILL CITY RURAL FIRE		34,074.00

Total LGIP Transfers

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

34,074.00

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

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

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177681	999110165 - R312	PROPERTY TAXES 2012	1.71	
11/30/2018	TAX181130	177635	999110165 - R313	PROPERTY TAXES 2013	0.01	
11/30/2018	TAX181130	177554	999110165 - R314	PROPERTY TAXES 2014	2.76	
11/30/2018	TAX181130	177475	999110165 - R315	PROPERTY TAXES 2015	25.88	
11/30/2018	TAX181130	177396	999110165 - R316	PROPERTY TAXES 2016	61.63	
11/30/2018	TAX181130	177317	999110165 - R317	PROPERTY TAXES 2017	117.00	
11/30/2018	TAX181130	177238	999110165 - R318	PROPERTY TAXES 2018	31,958.08	
			TOTAL 999110165	STAYTON RURAL FIRE		32,167.07

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

32,167.07

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177682	999110172 - R312	PROPERTY TAXES 2012	16.19	
11/30/2018	TAX181130	177636	999110172 - R313	PROPERTY TAXES 2013	0.10	
11/30/2018	TAX181130	177555	999110172 - R314	PROPERTY TAXES 2014	25.82	
11/30/2018	TAX181130	177476	999110172 - R315	PROPERTY TAXES 2015	241.93	
11/30/2018	TAX181130	177397	999110172 - R316	PROPERTY TAXES 2016	537.43	
11/30/2018	TAX181130	177318	999110172 - R317	PROPERTY TAXES 2017	1,093.43	
11/30/2018	TAX181130	177239	999110172 - R318	PROPERTY TAXES 2018	292,675.40	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		294,590.30

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

294,590.30



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177683	999115220 - R312	PROPERTY TAXES 2012	0.04	
11/30/2018	TAX181130	177578	999115220 - R314	PROPERTY TAXES 2014	0.06	
11/30/2018	TAX181130	177498	999115220 - R315	PROPERTY TAXES 2015	0.56	
11/30/2018	TAX181130	177419	999115220 - R316	PROPERTY TAXES 2016	1.29	
11/30/2018	TAX181130	177340	999115220 - R317	PROPERTY TAXES 2017	2.37	
11/30/2018	TAX181130	177261	999115220 - R318	PROPERTY TAXES 2018	621.65	
			TOTAL 999115220	FERTILE DIST IMPROV		625.97

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

625.97

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177684	999115230 - R312	PROPERTY TAXES 2012	0.08	
11/30/2018	TAX181130	177576	999115230 - R314	PROPERTY TAXES 2014	0.12	
11/30/2018	TAX181130	177496	999115230 - R315	PROPERTY TAXES 2015	1.12	
11/30/2018	TAX181130	177417	999115230 - R316	PROPERTY TAXES 2016	2.58	
11/30/2018	TAX181130	177338	999115230 - R317	PROPERTY TAXES 2017	4.73	
11/30/2018	TAX181130	177259	999115230 - R318	PROPERTY TAXES 2018	1,189.12	
			TOTAL 999115230	LITTLE MUDDY WATER		1,197.75

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

1,197.75

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177686	999115246 - R312	PROPERTY TAXES 2012	0.20	
11/30/2018	TAX181130	177575	999115246 - R314	PROPERTY TAXES 2014	0.28	
11/30/2018	TAX181130	177495	999115246 - R315	PROPERTY TAXES 2015	2.68	
11/30/2018	TAX181130	177416	999115246 - R316	PROPERTY TAXES 2016	6.38	
11/30/2018	TAX181130	177337	999115246 - R317	PROPERTY TAXES 2017	14.18	
11/30/2018	TAX181130	177258	999115246 - R318	PROPERTY TAXES 2018	3,734.47	
			TOTAL 999115246	GRAND PRAIRIE		3,758.19
11/30/2018	TAX181130	177685	999115247 - R312	PROPERTY TAXES 2012	2.19	
11/30/2018	TAX181130	177659	999115247 - R313	PROPERTY TAXES 2013	0.01	
11/30/2018	TAX181130	177577	999115247 - R314	PROPERTY TAXES 2014	3.19	
11/30/2018	TAX181130	177497	999115247 - R315	PROPERTY TAXES 2015	29.44	
11/30/2018	TAX181130	177418	999115247 - R316	PROPERTY TAXES 2016	68.79	
11/30/2018	TAX181130	177339	999115247 - R317	PROPERTY TAXES 2017	124.12	
11/30/2018	TAX181130	177260	999115247 - R318	PROPERTY TAXES 2018	32,543.72	
			TOTAL 999115247	GRAND PRAIRIE #2B		32,771.46

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

36,529.65

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177687	999115255 - R312	PROPERTY TAXES 2012	0.15	
11/30/2018	TAX181130	177558	999115255 - R314	PROPERTY TAXES 2014	0.24	
11/30/2018	TAX181130	177479	999115255 - R315	PROPERTY TAXES 2015	2.21	
11/30/2018	TAX181130	177400	999115255 - R316	PROPERTY TAXES 2016	5.38	
11/30/2018	TAX181130	177321	999115255 - R317	PROPERTY TAXES 2017	10.24	
11/30/2018	TAX181130	177242	999115255 - R318	PROPERTY TAXES 2018	2,785.44	
			TOTAL	999115255 NORTH LEBANON WATER		2,803.66

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

2,803.66

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177691	999120305 - R312	PROPERTY TAXES 2012	225.57	
11/30/2018	TAX181130	177605	999120305 - R313	PROPERTY TAXES 2013	1.45	
11/30/2018	TAX181130	177524	999120305 - R314	PROPERTY TAXES 2014	349.40	
11/30/2018	TAX181130	177445	999120305 - R315	PROPERTY TAXES 2015	3,233.50	
11/30/2018	TAX181130	177366	999120305 - R316	PROPERTY TAXES 2016	7,603.83	
11/30/2018	TAX181130	177287	999120305 - R317	PROPERTY TAXES 2017	14,483.84	
11/30/2018	TAX181130	177208	999120305 - R318	PROPERTY TAXES 2018	3,955,085.21	
TOTAL 999120305 ALBANY CITY						3,980,982.80
11/30/2018	TAX181130	177690	999120306 - R312	PROPERTY TAXES 2012	21.13	
11/30/2018	TAX181130	177606	999120306 - R313	PROPERTY TAXES 2013	0.16	
11/30/2018	TAX181130	177525	999120306 - R314	PROPERTY TAXES 2014	36.40	
11/30/2018	TAX181130	177446	999120306 - R315	PROPERTY TAXES 2015	375.32	
11/30/2018	TAX181130	177367	999120306 - R316	PROPERTY TAXES 2016	1,017.70	
11/30/2018	TAX181130	177288	999120306 - R317	PROPERTY TAXES 2017	2,167.49	
11/30/2018	TAX181130	177209	999120306 - R318	PROPERTY TAXES 2018	624,347.59	
TOTAL 999120306 ALBANY LOC. OPTION						627,965.79
11/30/2018	TAX181130	177689	999120307 - R312	PROPERTY TAXES 2012	23.27	
11/30/2018	TAX181130	177645	999120307 - R313	PROPERTY TAXES 2013	0.16	
11/30/2018	TAX181130	177564	999120307 - R314	PROPERTY TAXES 2014	36.96	
11/30/2018	TAX181130	177485	999120307 - R315	PROPERTY TAXES 2015	373.37	
11/30/2018	TAX181130	177406	999120307 - R316	PROPERTY TAXES 2016	906.23	
11/30/2018	TAX181130	177327	999120307 - R317	PROPERTY TAXES 2017	1,988.50	
11/30/2018	TAX181130	177248	999120307 - R318	PROPERTY TAXES 2018	566,639.54	
TOTAL 999120307 ALBANY URBAN REN/CARA						569,968.03
11/30/2018	TAX181130	177688	999135430 - R312	PROPERTY TAXES 2012	0.50	
11/30/2018	TAX181130	177568	999135430 - R314	PROPERTY TAXES 2014	0.71	
11/30/2018	TAX181130	177488	999135430 - R315	PROPERTY TAXES 2015	7.80	
11/30/2018	TAX181130	177409	999135430 - R316	PROPERTY TAXES 2016	16.33	
11/30/2018	TAX181130	177330	999135430 - R317	PROPERTY TAXES 2017	30.29	
11/30/2018	TAX181130	177251	999135430 - R318	PROPERTY TAXES 2018	6,576.36	
TOTAL 999135430 ALBANY SEWER						6,631.99

5,185,548.61

Total LGIP Transfers

TR000039 / ALBANY CITY OF

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177693	999120315 - R312	PROPERTY TAXES 2012	11.54	
11/30/2018	TAX181130	177607	999120315 - R313	PROPERTY TAXES 2013	0.07	
11/30/2018	TAX181130	177526	999120315 - R314	PROPERTY TAXES 2014	16.95	
11/30/2018	TAX181130	177447	999120315 - R315	PROPERTY TAXES 2015	152.75	
11/30/2018	TAX181130	177368	999120315 - R316	PROPERTY TAXES 2016	368.29	
11/30/2018	TAX181130	177289	999120315 - R317	PROPERTY TAXES 2017	643.00	
11/30/2018	TAX181130	177210	999120315 - R318	PROPERTY TAXES 2018	174,440.78	
			TOTAL 999120315	BROWNSVILLE CITY		175,633.38
11/30/2018	TAX181130	177692	999135435 - R312	PROPERTY TAXES 2012	0.07	
11/30/2018	TAX181130	177571	999135435 - R314	PROPERTY TAXES 2014	0.14	
11/30/2018	TAX181130	177491	999135435 - R315	PROPERTY TAXES 2015	1.19	
11/30/2018	TAX181130	177412	999135435 - R316	PROPERTY TAXES 2016	2.25	
11/30/2018	TAX181130	177333	999135435 - R317	PROPERTY TAXES 2017	3.54	
11/30/2018	TAX181130	177254	999135435 - R318	PROPERTY TAXES 2018	834.50	
			TOTAL 999135435	BROWNSVILLE SEWER		841.69
Total LGIP Transfers						176,475.07
TR000040 / BROWNSVILLE CITY OF						

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177694	999120330 - R312	PROPERTY TAXES 2012	6.89	
11/30/2018	TAX181130	177610	999120330 - R313	PROPERTY TAXES 2013	0.04	
11/30/2018	TAX181130	177529	999120330 - R314	PROPERTY TAXES 2014	11.25	
11/30/2018	TAX181130	177450	999120330 - R315	PROPERTY TAXES 2015	105.96	
11/30/2018	TAX181130	177371	999120330 - R316	PROPERTY TAXES 2016	255.01	
11/30/2018	TAX181130	177292	999120330 - R317	PROPERTY TAXES 2017	476.94	
11/30/2018	TAX181130	177213	999120330 - R318	PROPERTY TAXES 2018	129,473.07	
			TOTAL 999120330	HARRISBURG CITY		130,329.16

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

130,329.16

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177695	999120332 - R312	PROPERTY TAXES 2012	0.10	
11/30/2018	TAX181130	177530	999120332 - R314	PROPERTY TAXES 2014	0.17	
11/30/2018	TAX181130	177451	999120332 - R315	PROPERTY TAXES 2015	1.61	
11/30/2018	TAX181130	177372	999120332 - R316	PROPERTY TAXES 2016	3.87	
11/30/2018	TAX181130	177293	999120332 - R317	PROPERTY TAXES 2017	7.20	
11/30/2018	TAX181130	177214	999120332 - R318	PROPERTY TAXES 2018	1,918.50	
			TOTAL 999120332	IDANHA CITY		1,931.45

Total LGIP Transfers

TR000042 / IDANHA CITY OF

1,931.45



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177701	999120335 - R312	PROPERTY TAXES 2012	50.93	
11/30/2018	TAX181130	177612	999120335 - R313	PROPERTY TAXES 2013	0.30	
11/30/2018	TAX181130	177531	999120335 - R314	PROPERTY TAXES 2014	75.95	
11/30/2018	TAX181130	177452	999120335 - R315	PROPERTY TAXES 2015	716.47	
11/30/2018	TAX181130	177373	999120335 - R316	PROPERTY TAXES 2016	1,724.82	
11/30/2018	TAX181130	177294	999120335 - R317	PROPERTY TAXES 2017	3,541.42	
11/30/2018	TAX181130	177215	999120335 - R318	PROPERTY TAXES 2018	991,046.21	
			TOTAL 999120335	LEBANON CITY		997,156.10
11/30/2018	TAX181130	177700	999120336 - R312	PROPERTY TAXES 2012	20.28	
11/30/2018	TAX181130	177613	999120336 - R313	PROPERTY TAXES 2013	0.11	
11/30/2018	TAX181130	177532	999120336 - R314	PROPERTY TAXES 2014	28.21	
11/30/2018	TAX181130	177453	999120336 - R315	PROPERTY TAXES 2015	239.10	
11/30/2018	TAX181130	177374	999120336 - R316	PROPERTY TAXES 2016	517.24	
11/30/2018	TAX181130	177295	999120336 - R317	PROPERTY TAXES 2017	1,076.46	
11/30/2018	TAX181130	177216	999120336 - R318	PROPERTY TAXES 2018	295,256.76	
			TOTAL 999120336	LEBANON CITY % BONDS		297,138.16
11/30/2018	TAX181130	177699	999120342 - R312	PROPERTY TAXES 2012	21.40	
11/30/2018	TAX181130	177641	999120342 - R313	PROPERTY TAXES 2013	0.20	
11/30/2018	TAX181130	177560	999120342 - R314	PROPERTY TAXES 2014	47.55	
11/30/2018	TAX181130	177481	999120342 - R315	PROPERTY TAXES 2015	431.67	
11/30/2018	TAX181130	177402	999120342 - R316	PROPERTY TAXES 2016	1,003.68	
11/30/2018	TAX181130	177323	999120342 - R317	PROPERTY TAXES 2017	1,234.30	
11/30/2018	TAX181130	177244	999120342 - R318	PROPERTY TAXES 2018	323,250.98	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		325,989.78
11/30/2018	TAX181130	177698	999120346 - R312	PROPERTY TAXES 2012	3.56	
11/30/2018	TAX181130	177642	999120346 - R313	PROPERTY TAXES 2013	0.02	
11/30/2018	TAX181130	177561	999120346 - R314	PROPERTY TAXES 2014	6.63	
11/30/2018	TAX181130	177482	999120346 - R315	PROPERTY TAXES 2015	61.21	
11/30/2018	TAX181130	177403	999120346 - R316	PROPERTY TAXES 2016	151.52	
11/30/2018	TAX181130	177324	999120346 - R317	PROPERTY TAXES 2017	267.23	
11/30/2018	TAX181130	177245	999120346 - R318	PROPERTY TAXES 2018	76,812.88	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		77,303.05
11/30/2018	TAX181130	177697	999120347 - R312	PROPERTY TAXES 2012	2.71	
11/30/2018	TAX181130	177643	999120347 - R313	PROPERTY TAXES 2013	0.02	
11/30/2018	TAX181130	177562	999120347 - R314	PROPERTY TAXES 2014	7.43	
11/30/2018	TAX181130	177483	999120347 - R315	PROPERTY TAXES 2015	98.71	
11/30/2018	TAX181130	177404	999120347 - R316	PROPERTY TAXES 2016	317.29	
11/30/2018	TAX181130	177325	999120347 - R317	PROPERTY TAXES 2017	602.97	
11/30/2018	TAX181130	177246	999120347 - R318	PROPERTY TAXES 2018	159,095.07	
			TOTAL 999120347	LEBANON N GATEWAY		160,124.20
11/30/2018	TAX181130	177696	999135445 - R312	PROPERTY TAXES 2012	0.52	
11/30/2018	TAX181130	177651	999135445 - R313	PROPERTY TAXES 2013	0.01	
11/30/2018	TAX181130	177569	999135445 - R314	PROPERTY TAXES 2014	1.58	
11/30/2018	TAX181130	177489	999135445 - R315	PROPERTY TAXES 2015	14.72	
11/30/2018	TAX181130	177410	999135445 - R316	PROPERTY TAXES 2016	23.55	
11/30/2018	TAX181130	177331	999135445 - R317	PROPERTY TAXES 2017	34.50	
11/30/2018	TAX181130	177252	999135445 - R318	PROPERTY TAXES 2018	10,182.99	
			TOTAL 999135445	LEBANON SEWER		10,257.87

LINN COUNTY  
Tax Allocation Payments and Transfers

11/30/2018 - 11/30/2018

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
Total LGIP Transfers						1,867,969.16
TR000043 / LEBANON CITY OF						

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177702	999120350 - R312	PROPERTY TAXES 2012	3.28	
11/30/2018	TAX181130	177615	999120350 - R313	PROPERTY TAXES 2013	0.02	
11/30/2018	TAX181130	177534	999120350 - R314	PROPERTY TAXES 2014	5.11	
11/30/2018	TAX181130	177455	999120350 - R315	PROPERTY TAXES 2015	47.86	
11/30/2018	TAX181130	177376	999120350 - R316	PROPERTY TAXES 2016	113.30	
11/30/2018	TAX181130	177297	999120350 - R317	PROPERTY TAXES 2017	216.63	
11/30/2018	TAX181130	177218	999120350 - R318	PROPERTY TAXES 2018	58,980.56	
			TOTAL 999120350	MILL CITY CITY		<u>59,366.76</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

59,366.76

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177703	999120360 - R312	PROPERTY TAXES 2012	0.08	
11/30/2018	TAX181130	177536	999120360 - R314	PROPERTY TAXES 2014	0.12	
11/30/2018	TAX181130	177457	999120360 - R315	PROPERTY TAXES 2015	1.17	
11/30/2018	TAX181130	177378	999120360 - R316	PROPERTY TAXES 2016	2.83	
11/30/2018	TAX181130	177299	999120360 - R317	PROPERTY TAXES 2017	5.37	
11/30/2018	TAX181130	177220	999120360 - R318	PROPERTY TAXES 2018	1,477.89	
			TOTAL 999120360	SODAVILLE CITY		1,487.46

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

1,487.46

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177707	999120365 - R312	PROPERTY TAXES 2012	6.65	
11/30/2018	TAX181130	177618	999120365 - R313	PROPERTY TAXES 2013	0.04	
11/30/2018	TAX181130	177537	999120365 - R314	PROPERTY TAXES 2014	10.57	
11/30/2018	TAX181130	177458	999120365 - R315	PROPERTY TAXES 2015	100.02	
11/30/2018	TAX181130	177379	999120365 - R316	PROPERTY TAXES 2016	241.49	
11/30/2018	TAX181130	177300	999120365 - R317	PROPERTY TAXES 2017	465.11	
11/30/2018	TAX181130	177221	999120365 - R318	PROPERTY TAXES 2018	124,975.48	
			TOTAL 999120365	SWEET HOME CITY		125,799.36
11/30/2018	TAX181130	177706	999120367 - R312	PROPERTY TAXES 2012	20.13	
11/30/2018	TAX181130	177619	999120367 - R313	PROPERTY TAXES 2013	0.12	
11/30/2018	TAX181130	177538	999120367 - R314	PROPERTY TAXES 2014	32.30	
11/30/2018	TAX181130	177459	999120367 - R315	PROPERTY TAXES 2015	315.88	
11/30/2018	TAX181130	177380	999120367 - R316	PROPERTY TAXES 2016	827.17	
11/30/2018	TAX181130	177301	999120367 - R317	PROPERTY TAXES 2017	1,733.27	
11/30/2018	TAX181130	177222	999120367 - R318	PROPERTY TAXES 2018	528,204.07	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		531,132.94
11/30/2018	TAX181130	177705	999120368 - R312	PROPERTY TAXES 2012	2.58	
11/30/2018	TAX181130	177620	999120368 - R313	PROPERTY TAXES 2013	0.02	
11/30/2018	TAX181130	177539	999120368 - R314	PROPERTY TAXES 2014	4.14	
11/30/2018	TAX181130	177460	999120368 - R315	PROPERTY TAXES 2015	40.47	
11/30/2018	TAX181130	177381	999120368 - R316	PROPERTY TAXES 2016	123.29	
11/30/2018	TAX181130	177302	999120368 - R317	PROPERTY TAXES 2017	258.33	
11/30/2018	TAX181130	177223	999120368 - R318	PROPERTY TAXES 2018	78,725.86	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		79,154.69
11/30/2018	TAX181130	177704	999135455 - R312	PROPERTY TAXES 2012	0.27	
11/30/2018	TAX181130	177570	999135455 - R314	PROPERTY TAXES 2014	0.48	
11/30/2018	TAX181130	177490	999135455 - R315	PROPERTY TAXES 2015	4.44	
11/30/2018	TAX181130	177411	999135455 - R316	PROPERTY TAXES 2016	12.25	
11/30/2018	TAX181130	177332	999135455 - R317	PROPERTY TAXES 2017	23.73	
11/30/2018	TAX181130	177253	999135455 - R318	PROPERTY TAXES 2018	5,685.41	
			TOTAL 999135455	SWEET HOME SEWER		5,726.58

Total LGIP Transfers  
TR000046 / SWEET HOME CITY OF

741,813.57

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177708	999125402 - R312	PROPERTY TAXES 2012	0.06	
11/30/2018	TAX181130	177506	999125402 - R314	PROPERTY TAXES 2014	0.10	
11/30/2018	TAX181130	177427	999125402 - R315	PROPERTY TAXES 2015	0.87	
11/30/2018	TAX181130	177348	999125402 - R316	PROPERTY TAXES 2016	2.03	
11/30/2018	TAX181130	177269	999125402 - R317	PROPERTY TAXES 2017	4.23	
11/30/2018	TAX181130	177190	999125402 - R318	PROPERTY TAXES 2018	1,053.83	
			TOTAL 999125402	BENTON COUNTY LIBRARY		1,061.12

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

1,061.12

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177709	999123405 - R312	PROPERTY TAXES 2012	1.57	
11/30/2018	TAX181130	177638	999123405 - R313	PROPERTY TAXES 2013	0.01	
11/30/2018	TAX181130	177557	999123405 - R314	PROPERTY TAXES 2014	2.49	
11/30/2018	TAX181130	177478	999123405 - R315	PROPERTY TAXES 2015	23.47	
11/30/2018	TAX181130	177399	999123405 - R316	PROPERTY TAXES 2016	56.54	
11/30/2018	TAX181130	177320	999123405 - R317	PROPERTY TAXES 2017	108.52	
11/30/2018	TAX181130	177241	999123405 - R318	PROPERTY TAXES 2018	29,405.60	
			TOTAL 999123405	SWEET HOME CEMETERY		29,598.20

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

29,598.20

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**11/30/2018 - 11/30/2018**

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>
<b>Transfers</b>						
TAXDIST113018	999125408 - R312	PROPERTY TAXES 2012	LEBANON AQUATIC TAX DIST	4.92	05231	11/30/2018
TAXDIST113018	999125408 - R313	PROPERTY TAXES 2013	LEBANON AQUATIC TAX DIST	0.03	05231	11/30/2018
TAXDIST113018	999125408 - R314	PROPERTY TAXES 2014	LEBANON AQUATIC TAX DIST	7.63	05231	11/30/2018
TAXDIST113018	999125408 - R315	PROPERTY TAXES 2015	LEBANON AQUATIC TAX DIST	71.65	05231	11/30/2018
TAXDIST113018	999125408 - R316	PROPERTY TAXES 2016	LEBANON AQUATIC TAX DIST	171.70	05231	11/30/2018
TAXDIST113018	999125408 - R317	PROPERTY TAXES 2017	LEBANON AQUATIC TAX DIST	338.76	05231	11/30/2018
TAXDIST113018	999125408 - R318	PROPERTY TAXES 2018	LEBANON AQUATIC TAX DIST	94,151.38	05231	11/30/2018
Total Transfers				94,746.07		
Daily total For: TR000049 / LEBANON AQUATIC CEN				94,746.07		



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177711	999120353 - R312	PROPERTY TAXES 2012	7.85	
11/30/2018	TAX181130	177616	999120353 - R313	PROPERTY TAXES 2013	0.05	
11/30/2018	TAX181130	177535	999120353 - R314	PROPERTY TAXES 2014	11.90	
11/30/2018	TAX181130	177456	999120353 - R315	PROPERTY TAXES 2015	109.22	
11/30/2018	TAX181130	177377	999120353 - R316	PROPERTY TAXES 2016	288.52	
11/30/2018	TAX181130	177298	999120353 - R317	PROPERTY TAXES 2017	564.76	
11/30/2018	TAX181130	177219	999120353 - R318	PROPERTY TAXES 2018	336,832.95	
			TOTAL 999120353	CITY OF MILLERSBURG		337,815.25
11/30/2018	TAX181130	177710	999135446 - R312	PROPERTY TAXES 2012	0.04	
11/30/2018	TAX181130	177573	999135446 - R314	PROPERTY TAXES 2014	0.20	
11/30/2018	TAX181130	177493	999135446 - R315	PROPERTY TAXES 2015	1.37	
11/30/2018	TAX181130	177414	999135446 - R316	PROPERTY TAXES 2016	2.28	
11/30/2018	TAX181130	177335	999135446 - R317	PROPERTY TAXES 2017	4.16	
			TOTAL 999135446	MILLERSBURG SEWER		8.05

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

337,823.30

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177712	999135450 - R312	PROPERTY TAXES 2012	0.02	
11/30/2018	TAX181130	177572	999135450 - R314	PROPERTY TAXES 2014	0.03	
11/30/2018	TAX181130	177492	999135450 - R315	PROPERTY TAXES 2015	0.18	
11/30/2018	TAX181130	177413	999135450 - R316	PROPERTY TAXES 2016	0.37	
11/30/2018	TAX181130	177334	999135450 - R317	PROPERTY TAXES 2017	1.86	
11/30/2018	TAX181130	177255	999135450 - R318	PROPERTY TAXES 2018	475.00	
			TOTAL 999135450	TANGENT SEWER		477.46

Total LGIP Transfers

TR000051 / TANGENT CITY OF

477.46

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF\*

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177714	999137480 - R312	PROPERTY TAXES 2012	2.39	
11/30/2018	TAX181130	177646	999137480 - R313	PROPERTY TAXES 2013	0.01	
11/30/2018	TAX181130	177565	999137480 - R314	PROPERTY TAXES 2014	3.85	
11/30/2018	TAX181130	177486	999137480 - R315	PROPERTY TAXES 2015	35.14	
11/30/2018	TAX181130	177407	999137480 - R316	PROPERTY TAXES 2016	83.29	
11/30/2018	TAX181130	177328	999137480 - R317	PROPERTY TAXES 2017	154.83	
11/30/2018	TAX181130	177249	999137480 - R318	PROPERTY TAXES 2018	40,004.21	
			<b>TOTAL</b> 999137480	<b>FOREST PATROL</b>		40,283.72
11/30/2018	TAX181130	177713	999138481 - R312	PROPERTY TAXES 2012	1.32	
11/30/2018	TAX181130	177647	999138481 - R313	PROPERTY TAXES 2013	0.01	
11/30/2018	TAX181130	177566	999138481 - R314	PROPERTY TAXES 2014	1.99	
11/30/2018	TAX181130	177487	999138481 - R315	PROPERTY TAXES 2015	17.94	
11/30/2018	TAX181130	177408	999138481 - R316	PROPERTY TAXES 2016	41.34	
11/30/2018	TAX181130	177329	999138481 - R317	PROPERTY TAXES 2017	76.28	
11/30/2018	TAX181130	177250	999138481 - R318	PROPERTY TAXES 2018	20,203.75	
			<b>TOTAL</b> 999138481	<b>FOREST SURCHARGE</b>		20,342.63
Total LGIP Transfers						60,626.35
TR000052 / OREGON DEPARTMENT OF*						

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177715	999139491 - R312	PROPERTY TAXES 2012	0.31	
11/30/2018	TAX181130	177574	999139491 - R314	PROPERTY TAXES 2014	0.44	
11/30/2018	TAX181130	177494	999139491 - R315	PROPERTY TAXES 2015	3.93	
11/30/2018	TAX181130	177415	999139491 - R316	PROPERTY TAXES 2016	14.79	
11/30/2018	TAX181130	177336	999139491 - R317	PROPERTY TAXES 2017	27.65	
11/30/2018	TAX181130	177257	999139491 - R318	PROPERTY TAXES 2018	7,232.41	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		7,279.53

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

7,279.53

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177717	999140505 - R312	PROPERTY TAXES 2012	1.04	
11/30/2018	TAX181130	177587	999140505 - R313	PROPERTY TAXES 2013	0.01	
11/30/2018	TAX181130	177507	999140505 - R314	PROPERTY TAXES 2014	1.26	
11/30/2018	TAX181130	177428	999140505 - R315	PROPERTY TAXES 2015	11.73	
11/30/2018	TAX181130	177349	999140505 - R316	PROPERTY TAXES 2016	28.99	
11/30/2018	TAX181130	177270	999140505 - R317	PROPERTY TAXES 2017	55.43	
11/30/2018	TAX181130	177191	999140505 - R318	PROPERTY TAXES 2018	14,941.43	
			TOTAL 999140505	EUGENE #4J		15,039.89
11/30/2018	TAX181130	177716	999140506 - R312	PROPERTY TAXES 2012	0.06	
11/30/2018	TAX181130	177508	999140506 - R314	PROPERTY TAXES 2014	0.05	
11/30/2018	TAX181130	177429	999140506 - R315	PROPERTY TAXES 2015	0.50	
11/30/2018	TAX181130	177350	999140506 - R316	PROPERTY TAXES 2016	2.27	
11/30/2018	TAX181130	177271	999140506 - R317	PROPERTY TAXES 2017	7.63	
11/30/2018	TAX181130	177192	999140506 - R318	PROPERTY TAXES 2018	2,278.64	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		2,289.15

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

17,329.04

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177719	999140510 - R312	PROPERTY TAXES 2012	205.64	
11/30/2018	TAX181130	177590	999140510 - R313	PROPERTY TAXES 2013	1.32	
11/30/2018	TAX181130	177510	999140510 - R314	PROPERTY TAXES 2014	325.65	
11/30/2018	TAX181130	177431	999140510 - R315	PROPERTY TAXES 2015	3,062.41	
11/30/2018	TAX181130	177352	999140510 - R316	PROPERTY TAXES 2016	7,340.79	
11/30/2018	TAX181130	177273	999140510 - R317	PROPERTY TAXES 2017	14,100.01	
11/30/2018	TAX181130	177194	999140510 - R318	PROPERTY TAXES 2018	3,870,670.05	
			TOTAL 999140510	GAPS #8J		3,895,705.87
11/30/2018	TAX181130	177718	999140514 - R312	PROPERTY TAXES 2012	74.51	
11/30/2018	TAX181130	177591	999140514 - R313	PROPERTY TAXES 2013	0.51	
11/30/2018	TAX181130	177511	999140514 - R314	PROPERTY TAXES 2014	125.72	
11/30/2018	TAX181130	177432	999140514 - R315	PROPERTY TAXES 2015	1,157.50	
11/30/2018	TAX181130	177353	999140514 - R316	PROPERTY TAXES 2016	2,425.03	
11/30/2018	TAX181130	177274	999140514 - R317	PROPERTY TAXES 2017	7,157.11	
11/30/2018	TAX181130	177195	999140514 - R318	PROPERTY TAXES 2018	1,969,328.73	
			TOTAL 999140514	GAPS #8J BONDS # 3		1,980,269.11
Total LGIP Transfers						5,875,974.98
TR000055 / GAPS SD 8-J						

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177720	999140520 - R312	PROPERTY TAXES 2012	1.72	
11/30/2018	TAX181130	177592	999140520 - R313	PROPERTY TAXES 2013	0.01	
11/30/2018	TAX181130	177512	999140520 - R314	PROPERTY TAXES 2014	2.73	
11/30/2018	TAX181130	177433	999140520 - R315	PROPERTY TAXES 2015	24.89	
11/30/2018	TAX181130	177354	999140520 - R316	PROPERTY TAXES 2016	61.31	
11/30/2018	TAX181130	177275	999140520 - R317	PROPERTY TAXES 2017	151.45	
11/30/2018	TAX181130	177196	999140520 - R318	PROPERTY TAXES 2018	41,335.45	
			TOTAL 999140520	JEFFERSON #14J		<u>41,577.56</u>

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

41,577.56

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177722	999140524 - R312	PROPERTY TAXES 2012	99.44	
11/30/2018	TAX181130	177603	999140524 - R313	PROPERTY TAXES 2013	0.63	
11/30/2018	TAX181130	177522	999140524 - R314	PROPERTY TAXES 2014	155.24	
11/30/2018	TAX181130	177443	999140524 - R315	PROPERTY TAXES 2015	1,457.65	
11/30/2018	TAX181130	177364	999140524 - R316	PROPERTY TAXES 2016	3,536.75	
11/30/2018	TAX181130	177285	999140524 - R317	PROPERTY TAXES 2017	7,000.29	
11/30/2018	TAX181130	177206	999140524 - R318	PROPERTY TAXES 2018	1,944,343.49	
			TOTAL 999140524	LEBANON COMMUNITY #10		1,956,593.49
11/30/2018	TAX181130	177721	999140527 - R312	PROPERTY TAXES 2012	41.65	
11/30/2018	TAX181130	177604	999140527 - R313	PROPERTY TAXES 2013	0.26	
11/30/2018	TAX181130	177523	999140527 - R314	PROPERTY TAXES 2014	67.27	
11/30/2018	TAX181130	177444	999140527 - R315	PROPERTY TAXES 2015	587.21	
11/30/2018	TAX181130	177365	999140527 - R316	PROPERTY TAXES 2016	1,462.92	
11/30/2018	TAX181130	177286	999140527 - R317	PROPERTY TAXES 2017	2,758.90	
11/30/2018	TAX181130	177207	999140527 - R318	PROPERTY TAXES 2018	726,289.76	
			TOTAL 999140527	LEBANON COMM #9 BONDS		731,207.97

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

2,687,801.46



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177723	999140573 - R312	PROPERTY TAXES 2012	15.15	
11/30/2018	TAX181130	177593	999140573 - R313	PROPERTY TAXES 2013	0.11	
11/30/2018	TAX181130	177513	999140573 - R314	PROPERTY TAXES 2014	26.40	
11/30/2018	TAX181130	177434	999140573 - R315	PROPERTY TAXES 2015	248.92	
11/30/2018	TAX181130	177355	999140573 - R316	PROPERTY TAXES 2016	607.04	
11/30/2018	TAX181130	177276	999140573 - R317	PROPERTY TAXES 2017	1,156.57	
11/30/2018	TAX181130	177197	999140573 - R318	PROPERTY TAXES 2018	311,855.51	
			TOTAL 999140573	NORTH SANTIAM #29J		313,909.70

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

313,909.70

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177724	999140547 - R312	PROPERTY TAXES 2012	22.57	
11/30/2018	TAX181130	177589	999140547 - R313	PROPERTY TAXES 2013	0.14	
11/30/2018	TAX181130	177509	999140547 - R314	PROPERTY TAXES 2014	35.41	
11/30/2018	TAX181130	177430	999140547 - R315	PROPERTY TAXES 2015	324.73	
11/30/2018	TAX181130	177351	999140547 - R316	PROPERTY TAXES 2016	781.05	
11/30/2018	TAX181130	177272	999140547 - R317	PROPERTY TAXES 2017	1,482.09	
11/30/2018	TAX181130	177193	999140547 - R318	PROPERTY TAXES 2018	414,049.12	
			TOTAL 999140547	HARRISBURG #7		416,695.11

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

416,695.11

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177725	999140555 - R312	PROPERTY TAXES 2012	63.42	
11/30/2018	TAX181130	177594	999140555 - R313	PROPERTY TAXES 2013	0.41	
11/30/2018	TAX181130	177514	999140555 - R314	PROPERTY TAXES 2014	100.83	
11/30/2018	TAX181130	177435	999140555 - R315	PROPERTY TAXES 2015	959.72	
11/30/2018	TAX181130	177356	999140555 - R316	PROPERTY TAXES 2016	2,304.80	
11/30/2018	TAX181130	177277	999140555 - R317	PROPERTY TAXES 2017	4,422.79	
11/30/2018	TAX181130	177198	999140555 - R318	PROPERTY TAXES 2018	1,203,296.92	
			TOTAL 999140555	SWEET HOME #55		1,211,148.89
11/30/2018	TAX181130	177726	999140556 - R312	PROPERTY TAXES 2012	1.35	
11/30/2018	TAX181130	177595	999140556 - R313	PROPERTY TAXES 2013	0.01	
11/30/2018	TAX181130	177515	999140556 - R314	PROPERTY TAXES 2014	1.99	
11/30/2018	TAX181130	177436	999140556 - R315	PROPERTY TAXES 2015	25.59	
11/30/2018	TAX181130	177357	999140556 - R316	PROPERTY TAXES 2016	72.21	
11/30/2018	TAX181130	177278	999140556 - R317	PROPERTY TAXES 2017	161.87	
11/30/2018	TAX181130	177199	999140556 - R318	PROPERTY TAXES 2018	48,279.74	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		48,542.76
						1,259,691.65
Total LGIP Transfers						
TR000060 / SWEET HOME SD 55						

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177728	999140590 - R312	PROPERTY TAXES 2012	13.98	
11/30/2018	TAX181130	177596	999140590 - R313	PROPERTY TAXES 2013	0.09	
11/30/2018	TAX181130	177516	999140590 - R314	PROPERTY TAXES 2014	22.13	
11/30/2018	TAX181130	177437	999140590 - R315	PROPERTY TAXES 2015	207.16	
11/30/2018	TAX181130	177358	999140590 - R316	PROPERTY TAXES 2016	507.43	
11/30/2018	TAX181130	177279	999140590 - R317	PROPERTY TAXES 2017	975.83	
11/30/2018	TAX181130	177200	999140590 - R318	PROPERTY TAXES 2018	267,155.15	
			TOTAL 999140590	SCIO #96		268,881.77
11/30/2018	TAX181130	177727	999140592 - R312	PROPERTY TAXES 2012	2.67	
11/30/2018	TAX181130	177597	999140592 - R313	PROPERTY TAXES 2013	0.02	
			TOTAL 999140592	SCIO #95 BONDS		2.69
Total LGIP Transfers						268,884.46
TR000061 / SCIO SD 95-C						

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177729	999140611 - R312	PROPERTY TAXES 2012	9.32	
11/30/2018	TAX181130	177598	999140611 - R313	PROPERTY TAXES 2013	0.06	
11/30/2018	TAX181130	177517	999140611 - R314	PROPERTY TAXES 2014	14.90	
11/30/2018	TAX181130	177438	999140611 - R315	PROPERTY TAXES 2015	143.26	
11/30/2018	TAX181130	177359	999140611 - R316	PROPERTY TAXES 2016	343.51	
11/30/2018	TAX181130	177280	999140611 - R317	PROPERTY TAXES 2017	673.33	
11/30/2018	TAX181130	177201	999140611 - R318	PROPERTY TAXES 2018	183,219.85	
			TOTAL 999140611	SANTIAM CANYON #129J		184,404.23

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

184,404.23

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177732	999140615 - R312	PROPERTY TAXES 2012	6.96	
11/30/2018	TAX181130	177599	999140615 - R313	PROPERTY TAXES 2013	0.05	
11/30/2018	TAX181130	177518	999140615 - R314	PROPERTY TAXES 2014	11.47	
11/30/2018	TAX181130	177439	999140615 - R315	PROPERTY TAXES 2015	103.50	
11/30/2018	TAX181130	177360	999140615 - R316	PROPERTY TAXES 2016	250.62	
11/30/2018	TAX181130	177281	999140615 - R317	PROPERTY TAXES 2017	483.11	
11/30/2018	TAX181130	177202	999140615 - R318	PROPERTY TAXES 2018	131,341.27	
			TOTAL 999140615	CORVALLIS #509J		132,196.98
11/30/2018	TAX181130	177730	999140616 - R312	PROPERTY TAXES 2012	2.64	
11/30/2018	TAX181130	177601	999140616 - R313	PROPERTY TAXES 2013	0.02	
11/30/2018	TAX181130	177520	999140616 - R314	PROPERTY TAXES 2014	4.68	
11/30/2018	TAX181130	177441	999140616 - R315	PROPERTY TAXES 2015	41.03	
11/30/2018	TAX181130	177362	999140616 - R316	PROPERTY TAXES 2016	91.18	
11/30/2018	TAX181130	177283	999140616 - R317	PROPERTY TAXES 2017	116.35	
11/30/2018	TAX181130	177204	999140616 - R318	PROPERTY TAXES 2018	58,105.83	
			TOTAL 999140616	CORVALLIS #509 BONDS		58,361.73
11/30/2018	TAX181130	177731	999140617 - R312	PROPERTY TAXES 2012	0.65	
11/30/2018	TAX181130	177600	999140617 - R313	PROPERTY TAXES 2013	0.01	
11/30/2018	TAX181130	177519	999140617 - R314	PROPERTY TAXES 2014	1.48	
11/30/2018	TAX181130	177440	999140617 - R315	PROPERTY TAXES 2015	10.28	
11/30/2018	TAX181130	177361	999140617 - R316	PROPERTY TAXES 2016	27.67	
11/30/2018	TAX181130	177282	999140617 - R317	PROPERTY TAXES 2017	84.74	
11/30/2018	TAX181130	177203	999140617 - R318	PROPERTY TAXES 2018	29,029.88	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		29,154.71
Total LGIP Transfers						219,713.42
TR000063 / CORVALLIS SD 509-J						

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177733	999140620 - R312	PROPERTY TAXES 2012	32.02	
11/30/2018	TAX181130	177602	999140620 - R313	PROPERTY TAXES 2013	0.21	
11/30/2018	TAX181130	177521	999140620 - R314	PROPERTY TAXES 2014	54.22	
11/30/2018	TAX181130	177442	999140620 - R315	PROPERTY TAXES 2015	499.09	
11/30/2018	TAX181130	177363	999140620 - R316	PROPERTY TAXES 2016	1,169.39	
11/30/2018	TAX181130	177284	999140620 - R317	PROPERTY TAXES 2017	2,246.25	
11/30/2018	TAX181130	177205	999140620 - R318	PROPERTY TAXES 2018	604,458.56	
			TOTAL 999140620	CENTRAL LINN #553		608,459.74

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

608,459.74

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177734	999150705 - R312	PROPERTY TAXES 2012	27.83	
11/30/2018	TAX181130	177579	999150705 - R314	PROPERTY TAXES 2014	0.18	
11/30/2018	TAX181130	177420	999150705 - R315	PROPERTY TAXES 2015	416.24	
11/30/2018	TAX181130	177499	999150705 - R315	PROPERTY TAXES 2015	44.29	
11/30/2018	TAX181130	177341	999150705 - R316	PROPERTY TAXES 2016	1,000.61	
11/30/2018	TAX181130	177262	999150705 - R317	PROPERTY TAXES 2017	1,936.27	
11/30/2018	TAX181130	177183	999150705 - R318	PROPERTY TAXES 2018	530,972.63	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		534,398.05

Total LGIP Transfers

TR000065 / LINN BENTON ESD

534,398.05



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

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>
11/30/2018	TAX181130	177735	999155716 - R312	PROPERTY TAXES 2012	0.99	
11/30/2018	TAX181130	177580	999155716 - R313	PROPERTY TAXES 2013	0.01	
11/30/2018	TAX181130	177500	999155716 - R314	PROPERTY TAXES 2014	1.57	
11/30/2018	TAX181130	177421	999155716 - R315	PROPERTY TAXES 2015	14.89	
11/30/2018	TAX181130	177342	999155716 - R316	PROPERTY TAXES 2016	35.97	
11/30/2018	TAX181130	177263	999155716 - R317	PROPERTY TAXES 2017	68.53	
11/30/2018	TAX181130	177184	999155716 - R318	PROPERTY TAXES 2018	18,572.72	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		18,694.68

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

18,694.68

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

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>
11/30/2018	TAX181130	177736	999160725 - R312	PROPERTY TAXES 2012	0.04	
11/30/2018	TAX181130	177501	999160725 - R314	PROPERTY TAXES 2014	0.04	
11/30/2018	TAX181130	177422	999160725 - R315	PROPERTY TAXES 2015	0.41	
11/30/2018	TAX181130	177343	999160725 - R316	PROPERTY TAXES 2016	1.02	
11/30/2018	TAX181130	177264	999160725 - R317	PROPERTY TAXES 2017	1.97	
11/30/2018	TAX181130	177185	999160725 - R318	PROPERTY TAXES 2018	530.48	
			TOTAL 999160725	LANE COMBINED ESD		533.96

Total LGIP Transfers  
 TR000067 / LANE ESD

533.96

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177738	999165750 - R312	PROPERTY TAXES 2012	3.43	
11/30/2018	TAX181130	177584	999165750 - R313	PROPERTY TAXES 2013	0.02	
11/30/2018	TAX181130	177504	999165750 - R314	PROPERTY TAXES 2014	5.43	
11/30/2018	TAX181130	177425	999165750 - R315	PROPERTY TAXES 2015	53.39	
11/30/2018	TAX181130	177346	999165750 - R316	PROPERTY TAXES 2016	126.04	
11/30/2018	TAX181130	177267	999165750 - R317	PROPERTY TAXES 2017	241.71	
11/30/2018	TAX181130	177188	999165750 - R318	PROPERTY TAXES 2018	65,294.11	
			TOTAL 999165750	CHEMEKETA CC		65,724.13
11/30/2018	TAX181130	177737	999165751 - R312	PROPERTY TAXES 2012	0.32	
11/30/2018	TAX181130	177505	999165751 - R314	PROPERTY TAXES 2014	0.51	
11/30/2018	TAX181130	177426	999165751 - R315	PROPERTY TAXES 2015	4.87	
11/30/2018	TAX181130	177347	999165751 - R316	PROPERTY TAXES 2016	11.66	
11/30/2018	TAX181130	177268	999165751 - R317	PROPERTY TAXES 2017	22.33	
11/30/2018	TAX181130	177189	999165751 - R318	PROPERTY TAXES 2018	6,031.93	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		6,071.62

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

71,795.75

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

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>
11/30/2018	TAX181130	177739	999170760 - R312	PROPERTY TAXES 2012	3.38	
11/30/2018	TAX181130	177583	999170760 - R313	PROPERTY TAXES 2013	0.02	
11/30/2018	TAX181130	177503	999170760 - R314	PROPERTY TAXES 2014	5.41	
11/30/2018	TAX181130	177424	999170760 - R315	PROPERTY TAXES 2015	47.86	
11/30/2018	TAX181130	177345	999170760 - R316	PROPERTY TAXES 2016	119.30	
11/30/2018	TAX181130	177266	999170760 - R317	PROPERTY TAXES 2017	229.88	
11/30/2018	TAX181130	177187	999170760 - R318	PROPERTY TAXES 2018	61,624.21	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		62,030.06

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

62,030.06

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177740	999175770 - R312	PROPERTY TAXES 2012	59.40	
11/30/2018	TAX181130	177582	999175770 - R313	PROPERTY TAXES 2013	0.39	
11/30/2018	TAX181130	177502	999175770 - R314	PROPERTY TAXES 2014	94.59	
11/30/2018	TAX181130	177423	999175770 - R315	PROPERTY TAXES 2015	890.35	
11/30/2018	TAX181130	177344	999175770 - R316	PROPERTY TAXES 2016	2,127.49	
11/30/2018	TAX181130	177265	999175770 - R317	PROPERTY TAXES 2017	4,112.53	
11/30/2018	TAX181130	177186	999175770 - R318	PROPERTY TAXES 2018	1,126,931.46	
			TOTAL 999175770	LBCC		1,134,216.21

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSNINESS OFFICE

1,134,216.21

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2018 - 11/30/2018

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2018	TAX181130	177742	999120329 - R312	PROPERTY TAXES 2012	0.71	
11/30/2018	TAX181130	177567	999120329 - R314	PROPERTY TAXES 2014	1.02	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		1.73
11/30/2018	TAX181130	177741	999120331 - R312	PROPERTY TAXES 2012	2.64	
11/30/2018	TAX181130	177644	999120331 - R313	PROPERTY TAXES 2013	0.02	
11/30/2018	TAX181130	177563	999120331 - R314	PROPERTY TAXES 2014	4.41	
11/30/2018	TAX181130	177484	999120331 - R315	PROPERTY TAXES 2015	43.26	
11/30/2018	TAX181130	177405	999120331 - R316	PROPERTY TAXES 2016	106.27	
11/30/2018	TAX181130	177326	999120331 - R317	PROPERTY TAXES 2017	227.74	
11/30/2018	TAX181130	177247	999120331 - R318	PROPERTY TAXES 2018	61,219.94	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		61,604.28
Total LGIP Transfers						61,606.01
TR000073 / HARRISBURG URBAN RENEWAL						