

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

11/06/2018

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>
<b>Transfers</b>					
CR014181106	999110120 - R312	PROPERTY TAXES 2012	GATES RFPD TAX DISTRIBUTIC	0.10	05231
CR014181106	999110120 - R313	PROPERTY TAXES 2013	GATES RFPD TAX DISTRIBUTIC	0.53	05231
CR014181106	999110120 - R314	PROPERTY TAXES 2014	GATES RFPD TAX DISTRIBUTIC	2.02	05231
CR014181106	999110120 - R315	PROPERTY TAXES 2015	GATES RFPD TAX DISTRIBUTIC	26.30	05231
CR014181106	999110120 - R316	PROPERTY TAXES 2016	GATES RFPD TAX DISTRIBUTIC	32.06	05231
CR014181106	999110120 - R317	PROPERTY TAXES 2017	GATES RFPD TAX DISTRIBUTIC	79.68	05231
CR014181106	999110120 - R318	PROPERTY TAXES 2018	GATES RFPD TAX DISTRIBUTIC	5,538.14	05231
Total Transfers				5,678.83	
Daily total For: TR000001 / GATES RURAL FIRE DIS				5,678.83	

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175345	999110160 - R312	PROPERTY TAXES 2012	0.80	
11/06/2018	TAX181106	175317	999110160 - R313	PROPERTY TAXES 2013	4.28	
11/06/2018	TAX181106	175237	999110160 - R314	PROPERTY TAXES 2014	16.10	
11/06/2018	TAX181106	175159	999110160 - R315	PROPERTY TAXES 2015	209.60	
11/06/2018	TAX181106	175081	999110160 - R316	PROPERTY TAXES 2016	260.07	
11/06/2018	TAX181106	175003	999110160 - R317	PROPERTY TAXES 2017	644.84	
11/06/2018	TAX181106	174925	999110160 - R318	PROPERTY TAXES 2018	45,124.51	
			TOTAL 999110160	SCIO RURAL FIRE		46,260.20
11/06/2018	TAX181106	175346	999110161 - R312	PROPERTY TAXES 2012	0.47	
11/06/2018	TAX181106	175318	999110161 - R313	PROPERTY TAXES 2013	2.32	
11/06/2018	TAX181106	175238	999110161 - R314	PROPERTY TAXES 2014	8.82	
11/06/2018	TAX181106	175160	999110161 - R315	PROPERTY TAXES 2015	112.21	
11/06/2018	TAX181106	175082	999110161 - R316	PROPERTY TAXES 2016	136.24	
11/06/2018	TAX181106	175004	999110161 - R317	PROPERTY TAXES 2017	330.90	
11/06/2018	TAX181106	174926	999110161 - R318	PROPERTY TAXES 2018	22,734.12	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		23,325.08
Total LGIP Transfers						69,585.28
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY  
Tax Allocation Payments and Transfers

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175347	999110175 - R312	PROPERTY TAXES 2012	1.25	
11/06/2018	TAX181106	175321	999110175 - R313	PROPERTY TAXES 2013	6.95	
11/06/2018	TAX181106	175241	999110175 - R314	PROPERTY TAXES 2014	26.65	
11/06/2018	TAX181106	175163	999110175 - R315	PROPERTY TAXES 2015	352.72	
11/06/2018	TAX181106	175085	999110175 - R316	PROPERTY TAXES 2016	432.20	
11/06/2018	TAX181106	175007	999110175 - R317	PROPERTY TAXES 2017	1,086.56	
11/06/2018	TAX181106	174929	999110175 - R318	PROPERTY TAXES 2018	75,437.95	
			TOTAL 999110175	TANGENT RURAL FIRE		77,344.28

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

77,344.28

LINN COUNTY  
Daily Receipts and Transfers

11/06/2018

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>
<b>Transfers</b>					
CR014181106	999115215 - R312	PROPERTY TAXES 2012	DEVER CONNER WATER TAX C	0.01	05231
CR014181106	999115215 - R313	PROPERTY TAXES 2013	DEVER CONNER WATER TAX C	0.03	05231
CR014181106	999115215 - R314	PROPERTY TAXES 2014	DEVER CONNER WATER TAX C	0.11	05231
CR014181106	999115215 - R315	PROPERTY TAXES 2015	DEVER CONNER WATER TAX C	1.45	05231
CR014181106	999115215 - R316	PROPERTY TAXES 2016	DEVER CONNER WATER TAX C	1.79	05231
CR014181106	999115215 - R317	PROPERTY TAXES 2017	DEVER CONNER WATER TAX C	4.52	05231
CR014181106	999115215 - R318	PROPERTY TAXES 2018	DEVER CONNER WATER TAX C	313.58	05231
		Total Transfers		<u>321.49</u>	
		Daily total For: TR000006 / DEVER CONNER WATER		<u><u>321.49</u></u>	

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

11/06/2018

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>
<b>Transfers</b>					
CR014181106	999115250 - R312	PROPERTY TAXES 2012	LYONS MEHAMA TAX DISTRIB	0.15	05231
CR014181106	999115250 - R313	PROPERTY TAXES 2013	LYONS MEHAMA TAX DISTRIB	0.76	05231
		Total Transfers		0.91	
		Daily total For: TR000008 / LYONS-MEHAMA WATE		0.91	

LINN COUNTY  
Daily Receipts and Transfers

11/06/2018

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>
<b>Transfers</b>					
CR014181106	999115260 - R312	PROPERTY TAXES 2012	S.SANTIAM TAX DISTRIBUITON	0.03	05231
CR014181106	999115260 - R313	PROPERTY TAXES 2013	S.SANTIAM TAX DISTRIBUITON	0.14	05231
CR014181106	999115260 - R314	PROPERTY TAXES 2014	S.SANTIAM TAX DISTRIBUITON	0.51	05231
CR014181106	999115260 - R315	PROPERTY TAXES 2015	S.SANTIAM TAX DISTRIBUITON	6.64	05231
CR014181106	999115260 - R316	PROPERTY TAXES 2016	S.SANTIAM TAX DISTRIBUITON	8.32	05231
CR014181106	999115260 - R317	PROPERTY TAXES 2017	S.SANTIAM TAX DISTRIBUITON	20.31	05231
CR014181106	999115260 - R318	PROPERTY TAXES 2018	S.SANTIAM TAX DISTRIBUITON	1,401.04	05231
Total Transfers				1,436.99	
Daily total For: TR000009 / SOUTH SANTIAM WATEI				1,436.99	

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

11/06/2018 - 11/06/2018

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/06/2018	TAX181106	175349	999120325 - R312	PROPERTY TAXES 2012	0.63	
11/06/2018	TAX181106	175294	999120325 - R313	PROPERTY TAXES 2013	3.35	
11/06/2018	TAX181106	175214	999120325 - R314	PROPERTY TAXES 2014	12.29	
11/06/2018	TAX181106	175136	999120325 - R315	PROPERTY TAXES 2015	162.34	
11/06/2018	TAX181106	175058	999120325 - R316	PROPERTY TAXES 2016	198.07	
11/06/2018	TAX181106	174980	999120325 - R317	PROPERTY TAXES 2017	478.94	
11/06/2018	TAX181106	174902	999120325 - R318	PROPERTY TAXES 2018	33,745.31	
			TOTAL 999120325	HALSEY CITY		34,600.93

Total LGIP Transfers  
 TR000010 / CITY OF HALSEY

34,600.93

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

11/06/2018 - 11/06/2018

**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>
11/06/2018	TAX181106	175350	999120345 - R312	PROPERTY TAXES 2012	0.27	
11/06/2018	TAX181106	175299	999120345 - R313	PROPERTY TAXES 2013	1.43	
11/06/2018	TAX181106	175219	999120345 - R314	PROPERTY TAXES 2014	5.34	
11/06/2018	TAX181106	175141	999120345 - R315	PROPERTY TAXES 2015	69.76	
11/06/2018	TAX181106	175063	999120345 - R316	PROPERTY TAXES 2016	85.41	
11/06/2018	TAX181106	174985	999120345 - R317	PROPERTY TAXES 2017	211.65	
11/06/2018	TAX181106	174907	999120345 - R318	PROPERTY TAXES 2018	14,860.54	
			<b>TOTAL</b>	999120345 LYONS CITY		15,234.40

Total LGIP Transfers

TR000011 / CITY OF LYONS

15,234.40



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

11/06/2018

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>
<b>Transfers</b>					
CR014181106	999120355 - R312	PROPERTY TAXES 2012	CITY OF SCIO TAX DISTRIBUTI	0.39	05231
CR014181106	999120355 - R313	PROPERTY TAXES 2013	CITY OF SCIO TAX DISTRIBUTI	2.05	05231
CR014181106	999120355 - R314	PROPERTY TAXES 2014	CITY OF SCIO TAX DISTRIBUTI	7.47	05231
CR014181106	999120355 - R315	PROPERTY TAXES 2015	CITY OF SCIO TAX DISTRIBUTI	99.78	05231
CR014181106	999120355 - R316	PROPERTY TAXES 2016	CITY OF SCIO TAX DISTRIBUTI	128.78	05231
CR014181106	999120355 - R317	PROPERTY TAXES 2017	CITY OF SCIO TAX DISTRIBUTI	329.26	05231
CR014181106	999120355 - R318	PROPERTY TAXES 2018	CITY OF SCIO TAX DISTRIBUTI	23,409.51	05231
Total Transfers				23,977.24	
Daily total For: TR000012 / CITY OF SCIO				23,977.24	

LINN COUNTY  
Daily Receipts and Transfers

11/06/2018

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>
<b>Transfers</b>					
CR014181106	999129415 - R312	PROPERTY TAXES 2012	JEFFERSON PARK TAX DISTRIB	0.02	05231
CR014181106	999129415 - R313	PROPERTY TAXES 2013	JEFFERSON PARK TAX DISTRIB	0.09	05231
CR014181106	999129415 - R314	PROPERTY TAXES 2014	JEFFERSON PARK TAX DISTRIB	0.34	05231
CR014181106	999129415 - R315	PROPERTY TAXES 2015	JEFFERSON PARK TAX DISTRIB	4.40	05231
CR014181106	999129415 - R316	PROPERTY TAXES 2016	JEFFERSON PARK TAX DISTRIB	5.51	05231
CR014181106	999129415 - R317	PROPERTY TAXES 2017	JEFFERSON PARK TAX DISTRIB	13.37	05231
CR014181106	999129415 - R318	PROPERTY TAXES 2018	JEFFERSON PARK TAX DISTRIB	924.96	05231
		Total Transfers		<u>948.69</u>	
		Daily total For: TR000013 / JEFFERSON PARK DISTR		<u>948.69</u>	

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175293	999120320 - R313	PROPERTY TAXES 2013	0.01	
11/06/2018	TAX181106	175213	999120320 - R314	PROPERTY TAXES 2014	0.04	
11/06/2018	TAX181106	175135	999120320 - R315	PROPERTY TAXES 2015	0.47	
11/06/2018	TAX181106	175057	999120320 - R316	PROPERTY TAXES 2016	0.58	
11/06/2018	TAX181106	174979	999120320 - R317	PROPERTY TAXES 2017	1.42	
11/06/2018	TAX181106	174901	999120320 - R318	PROPERTY TAXES 2018	100.51	
			TOTAL 999120320	GATES CITY		103.03

Total LGIP Transfers  
 TR000014 / CITY OF GATES

103.03

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175352	999125409 - R312	PROPERTY TAXES 2012	0.81	
11/06/2018	TAX181106	175324	999125409 - R313	PROPERTY TAXES 2013	4.28	
11/06/2018	TAX181106	175244	999125409 - R314	PROPERTY TAXES 2014	16.27	
11/06/2018	TAX181106	175166	999125409 - R315	PROPERTY TAXES 2015	285.54	
11/06/2018	TAX181106	175088	999125409 - R316	PROPERTY TAXES 2016	349.13	
11/06/2018	TAX181106	175010	999125409 - R317	PROPERTY TAXES 2017	869.08	
11/06/2018	TAX181106	174932	999125409 - R318	PROPERTY TAXES 2018	60,711.93	
			TOTAL 999125409	4H & EXTENSION DISTRICT		62,237.04

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

62,237.04

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175353	999110105 - R312	PROPERTY TAXES 2012	2.07	
11/06/2018	TAX181106	175306	999110105 - R313	PROPERTY TAXES 2013	10.46	
11/06/2018	TAX181106	175226	999110105 - R314	PROPERTY TAXES 2014	39.58	
11/06/2018	TAX181106	175148	999110105 - R315	PROPERTY TAXES 2015	497.52	
11/06/2018	TAX181106	175070	999110105 - R316	PROPERTY TAXES 2016	652.62	
11/06/2018	TAX181106	174992	999110105 - R317	PROPERTY TAXES 2017	1,583.94	
11/06/2018	TAX181106	174914	999110105 - R318	PROPERTY TAXES 2018	63,426.50	
			TOTAL 999110105	ALBANY RURAL FIRE		66,212.69

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

66,212.69

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175355	999110110 - R312	PROPERTY TAXES 2012	0.50	
11/06/2018	TAX181106	175307	999110110 - R313	PROPERTY TAXES 2013	2.69	
11/06/2018	TAX181106	175227	999110110 - R314	PROPERTY TAXES 2014	10.32	
11/06/2018	TAX181106	175149	999110110 - R315	PROPERTY TAXES 2015	135.83	
11/06/2018	TAX181106	175071	999110110 - R316	PROPERTY TAXES 2016	167.18	
11/06/2018	TAX181106	174993	999110110 - R317	PROPERTY TAXES 2017	409.95	
11/06/2018	TAX181106	174915	999110110 - R318	PROPERTY TAXES 2018	28,644.75	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		29,371.22
11/06/2018	TAX181106	175354	999110111 - R312	PROPERTY TAXES 2012	0.42	
11/06/2018	TAX181106	175308	999110111 - R313	PROPERTY TAXES 2013	2.30	
11/06/2018	TAX181106	175228	999110111 - R314	PROPERTY TAXES 2014	8.74	
11/06/2018	TAX181106	175150	999110111 - R315	PROPERTY TAXES 2015	118.76	
11/06/2018	TAX181106	175072	999110111 - R316	PROPERTY TAXES 2016	149.76	
11/06/2018	TAX181106	174994	999110111 - R317	PROPERTY TAXES 2017	357.76	
11/06/2018	TAX181106	174916	999110111 - R318	PROPERTY TAXES 2018	24,563.47	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		25,201.21

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

54,572.43

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175356	999110115 - R312	PROPERTY TAXES 2012	0.52	
11/06/2018	TAX181106	175309	999110115 - R313	PROPERTY TAXES 2013	2.84	
11/06/2018	TAX181106	175229	999110115 - R314	PROPERTY TAXES 2014	10.85	
11/06/2018	TAX181106	175151	999110115 - R315	PROPERTY TAXES 2015	138.54	
11/06/2018	TAX181106	175073	999110115 - R316	PROPERTY TAXES 2016	171.62	
11/06/2018	TAX181106	174995	999110115 - R317	PROPERTY TAXES 2017	419.71	
11/06/2018	TAX181106	174917	999110115 - R318	PROPERTY TAXES 2018	29,361.12	
			TOTAL 999110115	CORVALLIS RURAL FIRE		30,105.20

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

30,105.20

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175357	999110125 - R312	PROPERTY TAXES 2012	0.75	
11/06/2018	TAX181106	175310	999110125 - R313	PROPERTY TAXES 2013	4.00	
11/06/2018	TAX181106	175230	999110125 - R314	PROPERTY TAXES 2014	16.35	
11/06/2018	TAX181106	175152	999110125 - R315	PROPERTY TAXES 2015	205.53	
11/06/2018	TAX181106	175074	999110125 - R316	PROPERTY TAXES 2016	241.15	
11/06/2018	TAX181106	174996	999110125 - R317	PROPERTY TAXES 2017	599.27	
11/06/2018	TAX181106	174918	999110125 - R318	PROPERTY TAXES 2018	40,600.85	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		41,667.90

Total LGIP Transfers

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

41,667.90



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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175358	999110130 - R312	PROPERTY TAXES 2012	0.70	
11/06/2018	TAX181106	175311	999110130 - R313	PROPERTY TAXES 2013	3.71	
11/06/2018	TAX181106	175231	999110130 - R314	PROPERTY TAXES 2014	14.12	
11/06/2018	TAX181106	175153	999110130 - R315	PROPERTY TAXES 2015	183.18	
11/06/2018	TAX181106	175075	999110130 - R316	PROPERTY TAXES 2016	226.31	
11/06/2018	TAX181106	174997	999110130 - R317	PROPERTY TAXES 2017	990.39	
11/06/2018	TAX181106	174919	999110130 - R318	PROPERTY TAXES 2018	68,226.32	
			TOTAL 999110130	HARRISBURG RURAL FIRE		69,644.73

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

69,644.73

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175359	999110135 - R312	PROPERTY TAXES 2012	0.01	
11/06/2018	TAX181106	175312	999110135 - R313	PROPERTY TAXES 2013	0.08	
11/06/2018	TAX181106	175232	999110135 - R314	PROPERTY TAXES 2014	0.41	
11/06/2018	TAX181106	175154	999110135 - R315	PROPERTY TAXES 2015	5.38	
11/06/2018	TAX181106	175076	999110135 - R316	PROPERTY TAXES 2016	7.33	
11/06/2018	TAX181106	174998	999110135 - R317	PROPERTY TAXES 2017	17.74	
11/06/2018	TAX181106	174920	999110135 - R318	PROPERTY TAXES 2018	1,196.63	
			TOTAL 999110135	IDANHA RURAL FIRE		1,227.58

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

1,227.58

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175360	999110140 - R312	PROPERTY TAXES 2012	0.68	
11/06/2018	TAX181106	175313	999110140 - R313	PROPERTY TAXES 2013	3.71	
11/06/2018	TAX181106	175233	999110140 - R314	PROPERTY TAXES 2014	14.53	
11/06/2018	TAX181106	175155	999110140 - R315	PROPERTY TAXES 2015	208.18	
11/06/2018	TAX181106	175077	999110140 - R316	PROPERTY TAXES 2016	264.01	
11/06/2018	TAX181106	174999	999110140 - R317	PROPERTY TAXES 2017	685.37	
11/06/2018	TAX181106	174921	999110140 - R318	PROPERTY TAXES 2018	19,935.90	
			TOTAL 999110140	JEFFERSON RURAL FIRE		21,112.38

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

21,112.38

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175361	999110145 - R312	PROPERTY TAXES 2012	7.62	
11/06/2018	TAX181106	175314	999110145 - R313	PROPERTY TAXES 2013	39.43	
11/06/2018	TAX181106	175234	999110145 - R314	PROPERTY TAXES 2014	149.76	
11/06/2018	TAX181106	175156	999110145 - R315	PROPERTY TAXES 2015	1,963.16	
11/06/2018	TAX181106	175078	999110145 - R316	PROPERTY TAXES 2016	2,406.48	
11/06/2018	TAX181106	175000	999110145 - R317	PROPERTY TAXES 2017	6,123.05	
11/06/2018	TAX181106	174922	999110145 - R318	PROPERTY TAXES 2018	433,252.02	
			TOTAL 999110145	LEBANON RURAL FIRE		443,941.52

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

443,941.52

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175362	999110150 - R312	PROPERTY TAXES 2012	0.56	
11/06/2018	TAX181106	175315	999110150 - R313	PROPERTY TAXES 2013	3.00	
11/06/2018	TAX181106	175235	999110150 - R314	PROPERTY TAXES 2014	12.52	
11/06/2018	TAX181106	175157	999110150 - R315	PROPERTY TAXES 2015	165.71	
11/06/2018	TAX181106	175079	999110150 - R316	PROPERTY TAXES 2016	206.14	
11/06/2018	TAX181106	175001	999110150 - R317	PROPERTY TAXES 2017	505.48	
11/06/2018	TAX181106	174923	999110150 - R318	PROPERTY TAXES 2018	34,626.66	
			TOTAL 999110150	LYONS RURAL FIRE		35,520.07

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

35,520.07

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175363	999110155 - R312	PROPERTY TAXES 2012	0.32	
11/06/2018	TAX181106	175316	999110155 - R313	PROPERTY TAXES 2013	1.65	
11/06/2018	TAX181106	175236	999110155 - R314	PROPERTY TAXES 2014	6.40	
11/06/2018	TAX181106	175158	999110155 - R315	PROPERTY TAXES 2015	85.98	
11/06/2018	TAX181106	175080	999110155 - R316	PROPERTY TAXES 2016	92.38	
11/06/2018	TAX181106	175002	999110155 - R317	PROPERTY TAXES 2017	232.78	
11/06/2018	TAX181106	174924	999110155 - R318	PROPERTY TAXES 2018	16,131.70	
			TOTAL 999110155	MILL CITY RURAL FIRE		16,551.21

Total LGIP Transfers

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

16,551.21

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175364	999110165 - R312	PROPERTY TAXES 2012	0.27	
11/06/2018	TAX181106	175319	999110165 - R313	PROPERTY TAXES 2013	1.48	
11/06/2018	TAX181106	175239	999110165 - R314	PROPERTY TAXES 2014	5.59	
11/06/2018	TAX181106	175161	999110165 - R315	PROPERTY TAXES 2015	73.14	
11/06/2018	TAX181106	175083	999110165 - R316	PROPERTY TAXES 2016	89.15	
11/06/2018	TAX181106	175005	999110165 - R317	PROPERTY TAXES 2017	218.61	
11/06/2018	TAX181106	174927	999110165 - R318	PROPERTY TAXES 2018	15,230.09	
			TOTAL 999110165	STAYTON RURAL FIRE		15,618.33

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

15,618.33

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175365	999110172 - R312	PROPERTY TAXES 2012	2.58	
11/06/2018	TAX181106	175320	999110172 - R313	PROPERTY TAXES 2013	13.75	
11/06/2018	TAX181106	175240	999110172 - R314	PROPERTY TAXES 2014	52.27	
11/06/2018	TAX181106	175162	999110172 - R315	PROPERTY TAXES 2015	683.62	
11/06/2018	TAX181106	175084	999110172 - R316	PROPERTY TAXES 2016	777.36	
11/06/2018	TAX181106	175006	999110172 - R317	PROPERTY TAXES 2017	2,043.13	
11/06/2018	TAX181106	174928	999110172 - R318	PROPERTY TAXES 2018	139,478.77	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		143,051.48

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

143,051.48



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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175366	999115220 - R312	PROPERTY TAXES 2012	0.01	
11/06/2018	TAX181106	175344	999115220 - R313	PROPERTY TAXES 2013	0.03	
11/06/2018	TAX181106	175263	999115220 - R314	PROPERTY TAXES 2014	0.12	
11/06/2018	TAX181106	175184	999115220 - R315	PROPERTY TAXES 2015	1.58	
11/06/2018	TAX181106	175106	999115220 - R316	PROPERTY TAXES 2016	1.87	
11/06/2018	TAX181106	175028	999115220 - R317	PROPERTY TAXES 2017	4.42	
11/06/2018	TAX181106	174950	999115220 - R318	PROPERTY TAXES 2018	296.26	
			TOTAL 999115220	FERTILE DIST IMPROV		304.29

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

304.29

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175367	999115230 - R312	PROPERTY TAXES 2012	0.01	
11/06/2018	TAX181106	175342	999115230 - R313	PROPERTY TAXES 2013	0.07	
11/06/2018	TAX181106	175261	999115230 - R314	PROPERTY TAXES 2014	0.25	
11/06/2018	TAX181106	175182	999115230 - R315	PROPERTY TAXES 2015	3.17	
11/06/2018	TAX181106	175104	999115230 - R316	PROPERTY TAXES 2016	3.74	
11/06/2018	TAX181106	175026	999115230 - R317	PROPERTY TAXES 2017	8.84	
11/06/2018	TAX181106	174948	999115230 - R318	PROPERTY TAXES 2018	566.69	
			TOTAL 999115230	LITTLE MUDDY WATER		582.77

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

582.77

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175369	999115246 - R312	PROPERTY TAXES 2012	0.03	
11/06/2018	TAX181106	175341	999115246 - R313	PROPERTY TAXES 2013	0.16	
11/06/2018	TAX181106	175260	999115246 - R314	PROPERTY TAXES 2014	0.57	
11/06/2018	TAX181106	175181	999115246 - R315	PROPERTY TAXES 2015	7.58	
11/06/2018	TAX181106	175103	999115246 - R316	PROPERTY TAXES 2016	9.23	
11/06/2018	TAX181106	175025	999115246 - R317	PROPERTY TAXES 2017	26.50	
11/06/2018	TAX181106	174947	999115246 - R318	PROPERTY TAXES 2018	1,779.71	
			TOTAL 999115246	GRAND PRAIRIE		1,823.78
11/06/2018	TAX181106	175368	999115247 - R312	PROPERTY TAXES 2012	0.35	
11/06/2018	TAX181106	175343	999115247 - R313	PROPERTY TAXES 2013	1.77	
11/06/2018	TAX181106	175262	999115247 - R314	PROPERTY TAXES 2014	6.46	
11/06/2018	TAX181106	175183	999115247 - R315	PROPERTY TAXES 2015	83.20	
11/06/2018	TAX181106	175105	999115247 - R316	PROPERTY TAXES 2016	99.50	
11/06/2018	TAX181106	175027	999115247 - R317	PROPERTY TAXES 2017	231.93	
11/06/2018	TAX181106	174949	999115247 - R318	PROPERTY TAXES 2018	15,509.19	
			TOTAL 999115247	GRAND PRAIRIE #2B		15,932.40
Total LGIP Transfers						17,756.18
TR000037 / GRAND PRAIRIE WATER DIST.						

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175370	999115255 - R312	PROPERTY TAXES 2012	0.02	
11/06/2018	TAX181106	175323	999115255 - R313	PROPERTY TAXES 2013	0.13	
11/06/2018	TAX181106	175243	999115255 - R314	PROPERTY TAXES 2014	0.48	
11/06/2018	TAX181106	175165	999115255 - R315	PROPERTY TAXES 2015	6.26	
11/06/2018	TAX181106	175087	999115255 - R316	PROPERTY TAXES 2016	7.77	
11/06/2018	TAX181106	175009	999115255 - R317	PROPERTY TAXES 2017	19.14	
11/06/2018	TAX181106	174931	999115255 - R318	PROPERTY TAXES 2018	1,327.44	
			TOTAL 999115255	NORTH LEBANON WATER		1,361.24

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

1,361.24

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175374	999120305 - R312	PROPERTY TAXES 2012	35.97	
11/06/2018	TAX181106	175290	999120305 - R313	PROPERTY TAXES 2013	190.91	
11/06/2018	TAX181106	175210	999120305 - R314	PROPERTY TAXES 2014	707.20	
11/06/2018	TAX181106	175132	999120305 - R315	PROPERTY TAXES 2015	9,136.97	
11/06/2018	TAX181106	175054	999120305 - R316	PROPERTY TAXES 2016	10,998.39	
11/06/2018	TAX181106	174976	999120305 - R317	PROPERTY TAXES 2017	27,063.80	
11/06/2018	TAX181106	174898	999120305 - R318	PROPERTY TAXES 2018	1,884,854.10	
			TOTAL 999120305	ALBANY CITY		1,932,987.34
11/06/2018	TAX181106	175373	999120306 - R312	PROPERTY TAXES 2012	3.37	
11/06/2018	TAX181106	175291	999120306 - R313	PROPERTY TAXES 2013	20.63	
11/06/2018	TAX181106	175211	999120306 - R314	PROPERTY TAXES 2014	73.67	
11/06/2018	TAX181106	175133	999120306 - R315	PROPERTY TAXES 2015	1,060.55	
11/06/2018	TAX181106	175055	999120306 - R316	PROPERTY TAXES 2016	1,472.03	
11/06/2018	TAX181106	174977	999120306 - R317	PROPERTY TAXES 2017	4,050.07	
11/06/2018	TAX181106	174899	999120306 - R318	PROPERTY TAXES 2018	297,542.04	
			TOTAL 999120306	ALBANY LOC. OPTION		304,222.36
11/06/2018	TAX181106	175372	999120307 - R312	PROPERTY TAXES 2012	3.71	
11/06/2018	TAX181106	175329	999120307 - R313	PROPERTY TAXES 2013	21.34	
11/06/2018	TAX181106	175249	999120307 - R314	PROPERTY TAXES 2014	74.80	
11/06/2018	TAX181106	175171	999120307 - R315	PROPERTY TAXES 2015	1,055.04	
11/06/2018	TAX181106	175093	999120307 - R316	PROPERTY TAXES 2016	1,310.80	
11/06/2018	TAX181106	175015	999120307 - R317	PROPERTY TAXES 2017	3,715.61	
11/06/2018	TAX181106	174937	999120307 - R318	PROPERTY TAXES 2018	270,040.42	
			TOTAL 999120307	ALBANY URBAN REN/CARA		276,221.72
11/06/2018	TAX181106	175371	999135430 - R312	PROPERTY TAXES 2012	0.08	
11/06/2018	TAX181106	175333	999135430 - R313	PROPERTY TAXES 2013	0.40	
11/06/2018	TAX181106	175253	999135430 - R314	PROPERTY TAXES 2014	1.44	
11/06/2018	TAX181106	175174	999135430 - R315	PROPERTY TAXES 2015	22.05	
11/06/2018	TAX181106	175096	999135430 - R316	PROPERTY TAXES 2016	23.61	
11/06/2018	TAX181106	175018	999135430 - R317	PROPERTY TAXES 2017	56.60	
11/06/2018	TAX181106	174940	999135430 - R318	PROPERTY TAXES 2018	3,134.06	
			TOTAL 999135430	ALBANY SEWER		3,238.24
Total LGIP Transfers						2,516,669.66
TR000039 / ALBANY CITY OF						

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175376	999120315 - R312	PROPERTY TAXES 2012	1.84	
11/06/2018	TAX181106	175292	999120315 - R313	PROPERTY TAXES 2013	9.56	
11/06/2018	TAX181106	175212	999120315 - R314	PROPERTY TAXES 2014	34.30	
11/06/2018	TAX181106	175134	999120315 - R315	PROPERTY TAXES 2015	431.63	
11/06/2018	TAX181106	175056	999120315 - R316	PROPERTY TAXES 2016	532.71	
11/06/2018	TAX181106	174978	999120315 - R317	PROPERTY TAXES 2017	1,201.49	
11/06/2018	TAX181106	174900	999120315 - R318	PROPERTY TAXES 2018	83,132.32	
			TOTAL 999120315	BROWNSVILLE CITY		85,343.85
11/06/2018	TAX181106	175375	999135435 - R312	PROPERTY TAXES 2012	0.01	
11/06/2018	TAX181106	175337	999135435 - R313	PROPERTY TAXES 2013	0.06	
11/06/2018	TAX181106	175256	999135435 - R314	PROPERTY TAXES 2014	0.28	
11/06/2018	TAX181106	175177	999135435 - R315	PROPERTY TAXES 2015	3.36	
11/06/2018	TAX181106	175099	999135435 - R316	PROPERTY TAXES 2016	3.25	
11/06/2018	TAX181106	175021	999135435 - R317	PROPERTY TAXES 2017	6.61	
11/06/2018	TAX181106	174943	999135435 - R318	PROPERTY TAXES 2018	397.69	
			TOTAL 999135435	BROWNSVILLE SEWER		411.26

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

85,755.11

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175377	999120330 - R312	PROPERTY TAXES 2012	1.10	
11/06/2018	TAX181106	175295	999120330 - R313	PROPERTY TAXES 2013	5.92	
11/06/2018	TAX181106	175215	999120330 - R314	PROPERTY TAXES 2014	22.77	
11/06/2018	TAX181106	175137	999120330 - R315	PROPERTY TAXES 2015	299.41	
11/06/2018	TAX181106	175059	999120330 - R316	PROPERTY TAXES 2016	368.86	
11/06/2018	TAX181106	174981	999120330 - R317	PROPERTY TAXES 2017	891.19	
11/06/2018	TAX181106	174903	999120330 - R318	PROPERTY TAXES 2018	61,702.30	
			TOTAL 999120330	HARRISBURG CITY		63,291.55

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

63,291.55

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175378	999120332 - R312	PROPERTY TAXES 2012	0.02	
11/06/2018	TAX181106	175296	999120332 - R313	PROPERTY TAXES 2013	0.09	
11/06/2018	TAX181106	175216	999120332 - R314	PROPERTY TAXES 2014	0.35	
11/06/2018	TAX181106	175138	999120332 - R315	PROPERTY TAXES 2015	4.55	
11/06/2018	TAX181106	175060	999120332 - R316	PROPERTY TAXES 2016	5.60	
11/06/2018	TAX181106	174982	999120332 - R317	PROPERTY TAXES 2017	13.46	
11/06/2018	TAX181106	174904	999120332 - R318	PROPERTY TAXES 2018	914.29	
			TOTAL 999120332	IDANHA CITY		938.36

Total LGIP Transfers

TR000042 / IDANHA CITY OF

938.36



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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175384	999120335 - R312	PROPERTY TAXES 2012	8.12	
11/06/2018	TAX181106	175297	999120335 - R313	PROPERTY TAXES 2013	39.98	
11/06/2018	TAX181106	175217	999120335 - R314	PROPERTY TAXES 2014	153.72	
11/06/2018	TAX181106	175139	999120335 - R315	PROPERTY TAXES 2015	2,024.53	
11/06/2018	TAX181106	175061	999120335 - R316	PROPERTY TAXES 2016	2,494.83	
11/06/2018	TAX181106	174983	999120335 - R317	PROPERTY TAXES 2017	6,617.33	
11/06/2018	TAX181106	174905	999120335 - R318	PROPERTY TAXES 2018	472,297.67	
			TOTAL 999120335	LEBANON CITY		483,636.18
11/06/2018	TAX181106	175383	999120336 - R312	PROPERTY TAXES 2012	3.23	
11/06/2018	TAX181106	175298	999120336 - R313	PROPERTY TAXES 2013	15.07	
11/06/2018	TAX181106	175218	999120336 - R314	PROPERTY TAXES 2014	57.10	
11/06/2018	TAX181106	175140	999120336 - R315	PROPERTY TAXES 2015	675.62	
11/06/2018	TAX181106	175062	999120336 - R316	PROPERTY TAXES 2016	748.15	
11/06/2018	TAX181106	174984	999120336 - R317	PROPERTY TAXES 2017	2,011.42	
11/06/2018	TAX181106	174906	999120336 - R318	PROPERTY TAXES 2018	140,708.96	
			TOTAL 999120336	LEBANON CITY % BONDS		144,219.55
11/06/2018	TAX181106	175382	999120342 - R312	PROPERTY TAXES 2012	3.41	
11/06/2018	TAX181106	175325	999120342 - R313	PROPERTY TAXES 2013	26.12	
11/06/2018	TAX181106	175245	999120342 - R314	PROPERTY TAXES 2014	96.24	
11/06/2018	TAX181106	175167	999120342 - R315	PROPERTY TAXES 2015	1,219.78	
11/06/2018	TAX181106	175089	999120342 - R316	PROPERTY TAXES 2016	1,451.75	
11/06/2018	TAX181106	175011	999120342 - R317	PROPERTY TAXES 2017	2,306.36	
11/06/2018	TAX181106	174933	999120342 - R318	PROPERTY TAXES 2018	154,050.02	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		159,153.68
11/06/2018	TAX181106	175381	999120346 - R312	PROPERTY TAXES 2012	0.57	
11/06/2018	TAX181106	175326	999120346 - R313	PROPERTY TAXES 2013	2.99	
11/06/2018	TAX181106	175246	999120346 - R314	PROPERTY TAXES 2014	13.41	
11/06/2018	TAX181106	175168	999120346 - R315	PROPERTY TAXES 2015	172.96	
11/06/2018	TAX181106	175090	999120346 - R316	PROPERTY TAXES 2016	219.16	
11/06/2018	TAX181106	175012	999120346 - R317	PROPERTY TAXES 2017	499.33	
11/06/2018	TAX181106	174934	999120346 - R318	PROPERTY TAXES 2018	36,606.31	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		37,514.73
11/06/2018	TAX181106	175380	999120347 - R312	PROPERTY TAXES 2012	0.43	
11/06/2018	TAX181106	175327	999120347 - R313	PROPERTY TAXES 2013	2.72	
11/06/2018	TAX181106	175247	999120347 - R314	PROPERTY TAXES 2014	15.04	
11/06/2018	TAX181106	175169	999120347 - R315	PROPERTY TAXES 2015	278.92	
11/06/2018	TAX181106	175091	999120347 - R316	PROPERTY TAXES 2016	458.94	
11/06/2018	TAX181106	175013	999120347 - R317	PROPERTY TAXES 2017	1,126.67	
11/06/2018	TAX181106	174935	999120347 - R318	PROPERTY TAXES 2018	75,819.10	
			TOTAL 999120347	LEBANON N GATEWAY		77,701.82
11/06/2018	TAX181106	175379	999135445 - R312	PROPERTY TAXES 2012	0.08	
11/06/2018	TAX181106	175335	999135445 - R313	PROPERTY TAXES 2013	0.72	
11/06/2018	TAX181106	175254	999135445 - R314	PROPERTY TAXES 2014	3.19	
11/06/2018	TAX181106	175175	999135445 - R315	PROPERTY TAXES 2015	41.59	
11/06/2018	TAX181106	175097	999135445 - R316	PROPERTY TAXES 2016	34.06	
11/06/2018	TAX181106	175019	999135445 - R317	PROPERTY TAXES 2017	64.47	
11/06/2018	TAX181106	174941	999135445 - R318	PROPERTY TAXES 2018	4,852.85	
			TOTAL 999135445	LEBANON SEWER		4,996.96

LINN COUNTY  
Tax Allocation Payments and Transfers

11/06/2018 - 11/06/2018

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						907,222.92
TR000043 / LEBANON CITY OF						

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175385	999120350 - R312	PROPERTY TAXES 2012	0.52	
11/06/2018	TAX181106	175300	999120350 - R313	PROPERTY TAXES 2013	2.71	
11/06/2018	TAX181106	175220	999120350 - R314	PROPERTY TAXES 2014	10.35	
11/06/2018	TAX181106	175142	999120350 - R315	PROPERTY TAXES 2015	135.24	
11/06/2018	TAX181106	175064	999120350 - R316	PROPERTY TAXES 2016	163.89	
11/06/2018	TAX181106	174986	999120350 - R317	PROPERTY TAXES 2017	404.79	
11/06/2018	TAX181106	174908	999120350 - R318	PROPERTY TAXES 2018	28,108.05	
			TOTAL 999120350	MILL CITY CITY		28,825.55

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

28,825.55

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175386	999120360 - R312	PROPERTY TAXES 2012	0.01	
11/06/2018	TAX181106	175302	999120360 - R313	PROPERTY TAXES 2013	0.07	
11/06/2018	TAX181106	175222	999120360 - R314	PROPERTY TAXES 2014	0.25	
11/06/2018	TAX181106	175144	999120360 - R315	PROPERTY TAXES 2015	3.29	
11/06/2018	TAX181106	175066	999120360 - R316	PROPERTY TAXES 2016	4.09	
11/06/2018	TAX181106	174988	999120360 - R317	PROPERTY TAXES 2017	10.04	
11/06/2018	TAX181106	174910	999120360 - R318	PROPERTY TAXES 2018	704.31	
			TOTAL 999120360	SODAVILLE CITY		722.06

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

722.06

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175390	999120365 - R312	PROPERTY TAXES 2012	1.06	
11/06/2018	TAX181106	175303	999120365 - R313	PROPERTY TAXES 2013	5.60	
11/06/2018	TAX181106	175223	999120365 - R314	PROPERTY TAXES 2014	21.40	
11/06/2018	TAX181106	175145	999120365 - R315	PROPERTY TAXES 2015	282.63	
11/06/2018	TAX181106	175067	999120365 - R316	PROPERTY TAXES 2016	349.30	
11/06/2018	TAX181106	174989	999120365 - R317	PROPERTY TAXES 2017	869.09	
11/06/2018	TAX181106	174911	999120365 - R318	PROPERTY TAXES 2018	59,558.91	
			<b>TOTAL</b> 999120365	<b>SWEET HOME CITY</b>		61,087.99
11/06/2018	TAX181106	175389	999120367 - R312	PROPERTY TAXES 2012	3.21	
11/06/2018	TAX181106	175304	999120367 - R313	PROPERTY TAXES 2013	16.43	
11/06/2018	TAX181106	175224	999120367 - R314	PROPERTY TAXES 2014	65.38	
11/06/2018	TAX181106	175146	999120367 - R315	PROPERTY TAXES 2015	892.59	
11/06/2018	TAX181106	175068	999120367 - R316	PROPERTY TAXES 2016	1,196.45	
11/06/2018	TAX181106	174990	999120367 - R317	PROPERTY TAXES 2017	3,238.70	
11/06/2018	TAX181106	174912	999120367 - R318	PROPERTY TAXES 2018	251,723.43	
			<b>TOTAL</b> 999120367	<b>SWEET HOME LOCAL OPTION 1</b>		257,136.19
11/06/2018	TAX181106	175388	999120368 - R312	PROPERTY TAXES 2012	0.41	
11/06/2018	TAX181106	175305	999120368 - R313	PROPERTY TAXES 2013	2.10	
11/06/2018	TAX181106	175225	999120368 - R314	PROPERTY TAXES 2014	8.38	
11/06/2018	TAX181106	175147	999120368 - R315	PROPERTY TAXES 2015	114.36	
11/06/2018	TAX181106	175069	999120368 - R316	PROPERTY TAXES 2016	178.32	
11/06/2018	TAX181106	174991	999120368 - R317	PROPERTY TAXES 2017	482.71	
11/06/2018	TAX181106	174913	999120368 - R318	PROPERTY TAXES 2018	37,517.97	
			<b>TOTAL</b> 999120368	<b>SWEET HOME LOCAL OPTION 2</b>		38,304.25
11/06/2018	TAX181106	175387	999135455 - R312	PROPERTY TAXES 2012	0.04	
11/06/2018	TAX181106	175336	999135455 - R313	PROPERTY TAXES 2013	0.34	
11/06/2018	TAX181106	175255	999135455 - R314	PROPERTY TAXES 2014	0.98	
11/06/2018	TAX181106	175176	999135455 - R315	PROPERTY TAXES 2015	12.56	
11/06/2018	TAX181106	175098	999135455 - R316	PROPERTY TAXES 2016	17.72	
11/06/2018	TAX181106	175020	999135455 - R317	PROPERTY TAXES 2017	44.34	
11/06/2018	TAX181106	174942	999135455 - R318	PROPERTY TAXES 2018	2,709.47	
			<b>TOTAL</b> 999135455	<b>SWEET HOME SEWER</b>		2,785.45
Total LGIP Transfers						359,313.88
TR000046 / SWEET HOME CITY OF						

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175391	999125402 - R312	PROPERTY TAXES 2012	0.01	
11/06/2018	TAX181106	175271	999125402 - R313	PROPERTY TAXES 2013	0.05	
11/06/2018	TAX181106	175192	999125402 - R314	PROPERTY TAXES 2014	0.21	
11/06/2018	TAX181106	175114	999125402 - R315	PROPERTY TAXES 2015	2.46	
11/06/2018	TAX181106	175036	999125402 - R316	PROPERTY TAXES 2016	2.94	
11/06/2018	TAX181106	174958	999125402 - R317	PROPERTY TAXES 2017	7.91	
11/06/2018	TAX181106	174880	999125402 - R318	PROPERTY TAXES 2018	502.22	
			TOTAL 999125402	BENTON COUNTY LIBRARY		515.80

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

515.80

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175392	999123405 - R312	PROPERTY TAXES 2012	0.25	
11/06/2018	TAX181106	175322	999123405 - R313	PROPERTY TAXES 2013	1.33	
11/06/2018	TAX181106	175242	999123405 - R314	PROPERTY TAXES 2014	5.03	
11/06/2018	TAX181106	175164	999123405 - R315	PROPERTY TAXES 2015	66.33	
11/06/2018	TAX181106	175086	999123405 - R316	PROPERTY TAXES 2016	81.78	
11/06/2018	TAX181106	175008	999123405 - R317	PROPERTY TAXES 2017	202.77	
11/06/2018	TAX181106	174930	999123405 - R318	PROPERTY TAXES 2018	14,013.67	
			TOTAL 999123405	SWEET HOME CEMETERY		14,371.16

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

14,371.16

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

11/06/2018

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>
<b>Transfers</b>					
CR014181106	999125408 - R312	PROPERTY TAXES 2012	LEBANON AQUATIC TAX DIST	0.78	05231
CR014181106	999125408 - R313	PROPERTY TAXES 2013	LEBANON AQUATIC TAX DIST	4.06	05231
CR014181106	999125408 - R314	PROPERTY TAXES 2014	LEBANON AQUATIC TAX DIST	15.45	05231
CR014181106	999125408 - R315	PROPERTY TAXES 2015	LEBANON AQUATIC TAX DIST	202.45	05231
CR014181106	999125408 - R316	PROPERTY TAXES 2016	LEBANON AQUATIC TAX DIST	248.36	05231
CR014181106	999125408 - R317	PROPERTY TAXES 2017	LEBANON AQUATIC TAX DIST	633.00	05231
CR014181106	999125408 - R318	PROPERTY TAXES 2018	LEBANON AQUATIC TAX DIST	44,869.22	05231
		Total Transfers		45,973.32	
		Daily total For: TR000049 / LEBANON AQUATIC CENTER		45,973.32	



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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175394	999120353 - R312	PROPERTY TAXES 2012	1.25	
11/06/2018	TAX181106	175301	999120353 - R313	PROPERTY TAXES 2013	6.27	
11/06/2018	TAX181106	175221	999120353 - R314	PROPERTY TAXES 2014	24.08	
11/06/2018	TAX181106	175143	999120353 - R315	PROPERTY TAXES 2015	308.62	
11/06/2018	TAX181106	175065	999120353 - R316	PROPERTY TAXES 2016	417.32	
11/06/2018	TAX181106	174987	999120353 - R317	PROPERTY TAXES 2017	1,055.28	
11/06/2018	TAX181106	174909	999120353 - R318	PROPERTY TAXES 2018	160,522.70	
			TOTAL 999120353	CITY OF MILLERSBURG		162,335.52
11/06/2018	TAX181106	175393	999135446 - R312	PROPERTY TAXES 2012	0.01	
11/06/2018	TAX181106	175339	999135446 - R313	PROPERTY TAXES 2013	0.06	
11/06/2018	TAX181106	175258	999135446 - R314	PROPERTY TAXES 2014	0.41	
11/06/2018	TAX181106	175179	999135446 - R315	PROPERTY TAXES 2015	3.87	
11/06/2018	TAX181106	175101	999135446 - R316	PROPERTY TAXES 2016	3.30	
11/06/2018	TAX181106	175023	999135446 - R317	PROPERTY TAXES 2017	7.78	
			TOTAL 999135446	MILLERSBURG SEWER		15.43

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

162,350.95

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175338	999135450 - R313	PROPERTY TAXES 2013	0.02	
11/06/2018	TAX181106	175257	999135450 - R314	PROPERTY TAXES 2014	0.06	
11/06/2018	TAX181106	175178	999135450 - R315	PROPERTY TAXES 2015	0.50	
11/06/2018	TAX181106	175100	999135450 - R316	PROPERTY TAXES 2016	0.53	
11/06/2018	TAX181106	175022	999135450 - R317	PROPERTY TAXES 2017	3.48	
11/06/2018	TAX181106	174944	999135450 - R318	PROPERTY TAXES 2018	226.37	
			TOTAL 999135450	TANGENT SEWER		230.96

Total LGIP Transfers

TR000051 / TANGENT CITY OF

230.96

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175397	999137480 - R312	PROPERTY TAXES 2012	0.38	
11/06/2018	TAX181106	175330	999137480 - R313	PROPERTY TAXES 2013	1.98	
11/06/2018	TAX181106	175250	999137480 - R314	PROPERTY TAXES 2014	7.79	
11/06/2018	TAX181106	175172	999137480 - R315	PROPERTY TAXES 2015	99.31	
11/06/2018	TAX181106	175094	999137480 - R316	PROPERTY TAXES 2016	120.47	
11/06/2018	TAX181106	175016	999137480 - R317	PROPERTY TAXES 2017	289.31	
11/06/2018	TAX181106	174938	999137480 - R318	PROPERTY TAXES 2018	19,064.60	
			TOTAL 999137480	FOREST PATROL		19,583.84
11/06/2018	TAX181106	175396	999138481 - R312	PROPERTY TAXES 2012	0.21	
11/06/2018	TAX181106	175331	999138481 - R313	PROPERTY TAXES 2013	1.10	
11/06/2018	TAX181106	175251	999138481 - R314	PROPERTY TAXES 2014	4.02	
11/06/2018	TAX181106	175173	999138481 - R315	PROPERTY TAXES 2015	50.69	
11/06/2018	TAX181106	175095	999138481 - R316	PROPERTY TAXES 2016	59.80	
11/06/2018	TAX181106	175017	999138481 - R317	PROPERTY TAXES 2017	142.53	
11/06/2018	TAX181106	174939	999138481 - R318	PROPERTY TAXES 2018	9,628.40	
			TOTAL 999138481	FOREST SURCHARGE		9,886.75

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

29,470.59

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175398	999139491 - R312	PROPERTY TAXES 2012	0.05	
11/06/2018	TAX181106	175340	999139491 - R313	PROPERTY TAXES 2013	0.25	
11/06/2018	TAX181106	175259	999139491 - R314	PROPERTY TAXES 2014	0.89	
11/06/2018	TAX181106	175180	999139491 - R315	PROPERTY TAXES 2015	11.11	
11/06/2018	TAX181106	175102	999139491 - R316	PROPERTY TAXES 2016	21.39	
11/06/2018	TAX181106	175024	999139491 - R317	PROPERTY TAXES 2017	51.67	
11/06/2018	TAX181106	174946	999139491 - R318	PROPERTY TAXES 2018	3,446.71	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		3,532.07

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

3,532.07

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175400	999140505 - R312	PROPERTY TAXES 2012	0.17	
11/06/2018	TAX181106	175272	999140505 - R313	PROPERTY TAXES 2013	0.70	
11/06/2018	TAX181106	175193	999140505 - R314	PROPERTY TAXES 2014	2.56	
11/06/2018	TAX181106	175115	999140505 - R315	PROPERTY TAXES 2015	33.14	
11/06/2018	TAX181106	175037	999140505 - R316	PROPERTY TAXES 2016	41.94	
11/06/2018	TAX181106	174959	999140505 - R317	PROPERTY TAXES 2017	103.56	
11/06/2018	TAX181106	174881	999140505 - R318	PROPERTY TAXES 2018	7,120.56	
			TOTAL 999140505	EUGENE #4J		7,302.63
11/06/2018	TAX181106	175399	999140506 - R312	PROPERTY TAXES 2012	0.01	
11/06/2018	TAX181106	175273	999140506 - R313	PROPERTY TAXES 2013	0.04	
11/06/2018	TAX181106	175194	999140506 - R314	PROPERTY TAXES 2014	0.10	
11/06/2018	TAX181106	175116	999140506 - R315	PROPERTY TAXES 2015	1.42	
11/06/2018	TAX181106	175038	999140506 - R316	PROPERTY TAXES 2016	3.29	
11/06/2018	TAX181106	174960	999140506 - R317	PROPERTY TAXES 2017	14.25	
11/06/2018	TAX181106	174882	999140506 - R318	PROPERTY TAXES 2018	1,085.92	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		1,105.03

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

8,407.66

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

11/06/2018 - 11/06/2018

**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>
11/06/2018	TAX181106	175402	999140510 - R312	PROPERTY TAXES 2012	32.79	
11/06/2018	TAX181106	175275	999140510 - R313	PROPERTY TAXES 2013	174.63	
11/06/2018	TAX181106	175196	999140510 - R314	PROPERTY TAXES 2014	659.13	
11/06/2018	TAX181106	175118	999140510 - R315	PROPERTY TAXES 2015	8,653.50	
11/06/2018	TAX181106	175040	999140510 - R316	PROPERTY TAXES 2016	10,617.92	
11/06/2018	TAX181106	174962	999140510 - R317	PROPERTY TAXES 2017	26,346.59	
11/06/2018	TAX181106	174884	999140510 - R318	PROPERTY TAXES 2018	1,844,624.82	
			TOTAL 999140510	GAPS #8J		1,891,109.38
11/06/2018	TAX181106	175401	999140514 - R312	PROPERTY TAXES 2012	11.88	
11/06/2018	TAX181106	175276	999140514 - R313	PROPERTY TAXES 2013	67.58	
11/06/2018	TAX181106	175197	999140514 - R314	PROPERTY TAXES 2014	254.46	
11/06/2018	TAX181106	175119	999140514 - R315	PROPERTY TAXES 2015	3,270.78	
11/06/2018	TAX181106	175041	999140514 - R316	PROPERTY TAXES 2016	3,507.64	
11/06/2018	TAX181106	174963	999140514 - R317	PROPERTY TAXES 2017	13,373.42	
11/06/2018	TAX181106	174885	999140514 - R318	PROPERTY TAXES 2018	938,512.61	
			TOTAL 999140514	GAPS #8J BONDS # 3		958,998.37

Total LGIP Transfers  
TR000055 / GAPS SD 8-J

2,850,107.75

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175403	999140520 - R312	PROPERTY TAXES 2012	0.27	
11/06/2018	TAX181106	175277	999140520 - R313	PROPERTY TAXES 2013	1.42	
11/06/2018	TAX181106	175198	999140520 - R314	PROPERTY TAXES 2014	5.52	
11/06/2018	TAX181106	175120	999140520 - R315	PROPERTY TAXES 2015	70.34	
11/06/2018	TAX181106	175042	999140520 - R316	PROPERTY TAXES 2016	88.69	
11/06/2018	TAX181106	174964	999140520 - R317	PROPERTY TAXES 2017	282.99	
11/06/2018	TAX181106	174886	999140520 - R318	PROPERTY TAXES 2018	19,699.02	
			TOTAL 999140520	JEFFERSON #14J		20,148.25

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

20,148.25

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175405	999140524 - R312	PROPERTY TAXES 2012	15.85	
11/06/2018	TAX181106	175288	999140524 - R313	PROPERTY TAXES 2013	82.76	
11/06/2018	TAX181106	175208	999140524 - R314	PROPERTY TAXES 2014	314.20	
11/06/2018	TAX181106	175130	999140524 - R315	PROPERTY TAXES 2015	4,118.91	
11/06/2018	TAX181106	175052	999140524 - R316	PROPERTY TAXES 2016	5,115.66	
11/06/2018	TAX181106	174974	999140524 - R317	PROPERTY TAXES 2017	13,080.41	
11/06/2018	TAX181106	174896	999140524 - R318	PROPERTY TAXES 2018	926,605.53	
			TOTAL 999140524	LEBANON COMMUNITY #10		949,333.32
11/06/2018	TAX181106	175404	999140527 - R312	PROPERTY TAXES 2012	6.64	
11/06/2018	TAX181106	175289	999140527 - R313	PROPERTY TAXES 2013	34.85	
11/06/2018	TAX181106	175209	999140527 - R314	PROPERTY TAXES 2014	136.16	
11/06/2018	TAX181106	175131	999140527 - R315	PROPERTY TAXES 2015	1,659.28	
11/06/2018	TAX181106	175053	999140527 - R316	PROPERTY TAXES 2016	2,116.01	
11/06/2018	TAX181106	174975	999140527 - R317	PROPERTY TAXES 2017	5,155.15	
11/06/2018	TAX181106	174897	999140527 - R318	PROPERTY TAXES 2018	346,124.08	
			TOTAL 999140527	LEBANON COMM #9 BONDS		355,232.17

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

1,304,565.49



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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175406	999140573 - R312	PROPERTY TAXES 2012	2.41	
11/06/2018	TAX181106	175278	999140573 - R313	PROPERTY TAXES 2013	14.00	
11/06/2018	TAX181106	175199	999140573 - R314	PROPERTY TAXES 2014	53.44	
11/06/2018	TAX181106	175121	999140573 - R315	PROPERTY TAXES 2015	703.38	
11/06/2018	TAX181106	175043	999140573 - R316	PROPERTY TAXES 2016	878.04	
11/06/2018	TAX181106	174965	999140573 - R317	PROPERTY TAXES 2017	2,161.10	
11/06/2018	TAX181106	174887	999140573 - R318	PROPERTY TAXES 2018	148,619.33	
			TOTAL 999140573	NORTH SANTIAM #29J		152,431.70

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

152,431.70

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

11/06/2018 - 11/06/2018

**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>
11/06/2018	TAX181106	175407	999140547 - R312	PROPERTY TAXES 2012	3.60	
11/06/2018	TAX181106	175274	999140547 - R313	PROPERTY TAXES 2013	18.91	
11/06/2018	TAX181106	175195	999140547 - R314	PROPERTY TAXES 2014	71.67	
11/06/2018	TAX181106	175117	999140547 - R315	PROPERTY TAXES 2015	917.60	
11/06/2018	TAX181106	175039	999140547 - R316	PROPERTY TAXES 2016	1,129.73	
11/06/2018	TAX181106	174961	999140547 - R317	PROPERTY TAXES 2017	2,769.37	
11/06/2018	TAX181106	174883	999140547 - R318	PROPERTY TAXES 2018	197,321.21	
			<b>TOTAL</b>	<b>999140547</b>	<b>HARRISBURG #7</b>	<b>202,232.09</b>

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

202,232.09

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175408	999140555 - R312	PROPERTY TAXES 2012	10.11	
11/06/2018	TAX181106	175279	999140555 - R313	PROPERTY TAXES 2013	53.53	
11/06/2018	TAX181106	175200	999140555 - R314	PROPERTY TAXES 2014	204.07	
11/06/2018	TAX181106	175122	999140555 - R315	PROPERTY TAXES 2015	2,711.89	
11/06/2018	TAX181106	175044	999140555 - R316	PROPERTY TAXES 2016	3,333.73	
11/06/2018	TAX181106	174966	999140555 - R317	PROPERTY TAXES 2017	8,264.22	
11/06/2018	TAX181106	174888	999140555 - R318	PROPERTY TAXES 2018	573,448.87	
			TOTAL 999140555	SWEET HOME #55		588,026.42
11/06/2018	TAX181106	175409	999140556 - R312	PROPERTY TAXES 2012	0.22	
11/06/2018	TAX181106	175280	999140556 - R313	PROPERTY TAXES 2013	1.06	
11/06/2018	TAX181106	175201	999140556 - R314	PROPERTY TAXES 2014	4.04	
11/06/2018	TAX181106	175123	999140556 - R315	PROPERTY TAXES 2015	72.31	
11/06/2018	TAX181106	175045	999140556 - R316	PROPERTY TAXES 2016	104.45	
11/06/2018	TAX181106	174967	999140556 - R317	PROPERTY TAXES 2017	302.45	
11/06/2018	TAX181106	174889	999140556 - R318	PROPERTY TAXES 2018	23,008.42	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		23,492.95
Total LGIP Transfers						611,519.37
TR000060 / SWEET HOME SD 55						

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175411	999140590 - R312	PROPERTY TAXES 2012	2.23	
11/06/2018	TAX181106	175281	999140590 - R313	PROPERTY TAXES 2013	11.91	
11/06/2018	TAX181106	175202	999140590 - R314	PROPERTY TAXES 2014	44.79	
11/06/2018	TAX181106	175124	999140590 - R315	PROPERTY TAXES 2015	585.37	
11/06/2018	TAX181106	175046	999140590 - R316	PROPERTY TAXES 2016	733.96	
11/06/2018	TAX181106	174968	999140590 - R317	PROPERTY TAXES 2017	1,823.39	
11/06/2018	TAX181106	174890	999140590 - R318	PROPERTY TAXES 2018	127,316.72	
			TOTAL 999140590	SCIO #96		<u>130,518.37</u>
11/06/2018	TAX181106	175410	999140592 - R312	PROPERTY TAXES 2012	0.43	
11/06/2018	TAX181106	175282	999140592 - R313	PROPERTY TAXES 2013	2.22	
			TOTAL 999140592	SCIO #95 BONDS		<u>2.65</u>

Total LGIP Transfers

TR000061 / SCIO SD 95-C

130,521.02

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175412	999140611 - R312	PROPERTY TAXES 2012	1.49	
11/06/2018	TAX181106	175283	999140611 - R313	PROPERTY TAXES 2013	7.77	
11/06/2018	TAX181106	175203	999140611 - R314	PROPERTY TAXES 2014	30.16	
11/06/2018	TAX181106	175125	999140611 - R315	PROPERTY TAXES 2015	404.80	
11/06/2018	TAX181106	175047	999140611 - R316	PROPERTY TAXES 2016	496.86	
11/06/2018	TAX181106	174969	999140611 - R317	PROPERTY TAXES 2017	1,258.15	
11/06/2018	TAX181106	174891	999140611 - R318	PROPERTY TAXES 2018	87,316.12	
			TOTAL 999140611	SANTIAM CANYON #129J		89,515.35

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

89,515.35

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175415	999140615 - R312	PROPERTY TAXES 2012	1.11	
11/06/2018	TAX181106	175284	999140615 - R313	PROPERTY TAXES 2013	6.09	
11/06/2018	TAX181106	175204	999140615 - R314	PROPERTY TAXES 2014	23.22	
11/06/2018	TAX181106	175126	999140615 - R315	PROPERTY TAXES 2015	292.45	
11/06/2018	TAX181106	175048	999140615 - R316	PROPERTY TAXES 2016	362.50	
11/06/2018	TAX181106	174970	999140615 - R317	PROPERTY TAXES 2017	902.72	
11/06/2018	TAX181106	174892	999140615 - R318	PROPERTY TAXES 2018	62,592.62	
			TOTAL 999140615	CORVALLIS #509J		64,180.71
11/06/2018	TAX181106	175413	999140616 - R312	PROPERTY TAXES 2012	0.42	
11/06/2018	TAX181106	175286	999140616 - R313	PROPERTY TAXES 2013	2.29	
11/06/2018	TAX181106	175206	999140616 - R314	PROPERTY TAXES 2014	9.46	
11/06/2018	TAX181106	175128	999140616 - R315	PROPERTY TAXES 2015	115.94	
11/06/2018	TAX181106	175050	999140616 - R316	PROPERTY TAXES 2016	131.89	
11/06/2018	TAX181106	174972	999140616 - R317	PROPERTY TAXES 2017	217.41	
11/06/2018	TAX181106	174894	999140616 - R318	PROPERTY TAXES 2018	27,691.19	
			TOTAL 999140616	CORVALLIS #509 BONDS		28,168.60
11/06/2018	TAX181106	175414	999140617 - R312	PROPERTY TAXES 2012	0.10	
11/06/2018	TAX181106	175285	999140617 - R313	PROPERTY TAXES 2013	0.80	
11/06/2018	TAX181106	175205	999140617 - R314	PROPERTY TAXES 2014	3.00	
11/06/2018	TAX181106	175127	999140617 - R315	PROPERTY TAXES 2015	29.05	
11/06/2018	TAX181106	175049	999140617 - R316	PROPERTY TAXES 2016	40.02	
11/06/2018	TAX181106	174971	999140617 - R317	PROPERTY TAXES 2017	158.34	
11/06/2018	TAX181106	174893	999140617 - R318	PROPERTY TAXES 2018	13,834.62	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		14,065.93
Total LGIP Transfers						106,415.24
TR000063 / CORVALLIS SD 509-J						

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175416	999140620 - R312	PROPERTY TAXES 2012	5.11	
11/06/2018	TAX181106	175287	999140620 - R313	PROPERTY TAXES 2013	27.33	
11/06/2018	TAX181106	175207	999140620 - R314	PROPERTY TAXES 2014	109.74	
11/06/2018	TAX181106	175129	999140620 - R315	PROPERTY TAXES 2015	1,410.28	
11/06/2018	TAX181106	175051	999140620 - R316	PROPERTY TAXES 2016	1,691.44	
11/06/2018	TAX181106	174973	999140620 - R317	PROPERTY TAXES 2017	4,197.23	
11/06/2018	TAX181106	174895	999140620 - R318	PROPERTY TAXES 2018	288,063.63	
			TOTAL 999140620	CENTRAL LINN #553		295,504.76

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

295,504.76

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175417	999150705 - R312	PROPERTY TAXES 2012	4.44	
11/06/2018	TAX181106	175264	999150705 - R314	PROPERTY TAXES 2014	23.54	
11/06/2018	TAX181106	175107	999150705 - R315	PROPERTY TAXES 2015	1,176.17	
11/06/2018	TAX181106	175185	999150705 - R315	PROPERTY TAXES 2015	89.64	
11/06/2018	TAX181106	175029	999150705 - R316	PROPERTY TAXES 2016	1,447.30	
11/06/2018	TAX181106	174951	999150705 - R317	PROPERTY TAXES 2017	3,618.01	
11/06/2018	TAX181106	174873	999150705 - R318	PROPERTY TAXES 2018	253,042.83	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		259,401.93

Total LGIP Transfers

TR000065 / LINN BENTON ESD

259,401.93



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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175418	999155716 - R312	PROPERTY TAXES 2012	0.16	
11/06/2018	TAX181106	175265	999155716 - R313	PROPERTY TAXES 2013	0.84	
11/06/2018	TAX181106	175186	999155716 - R314	PROPERTY TAXES 2014	3.17	
11/06/2018	TAX181106	175108	999155716 - R315	PROPERTY TAXES 2015	42.06	
11/06/2018	TAX181106	175030	999155716 - R316	PROPERTY TAXES 2016	52.02	
11/06/2018	TAX181106	174952	999155716 - R317	PROPERTY TAXES 2017	128.05	
11/06/2018	TAX181106	174874	999155716 - R318	PROPERTY TAXES 2018	8,851.10	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		9,077.40

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

9,077.40

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175419	999160725 - R312	PROPERTY TAXES 2012	0.01	
11/06/2018	TAX181106	175266	999160725 - R313	PROPERTY TAXES 2013	0.02	
11/06/2018	TAX181106	175187	999160725 - R314	PROPERTY TAXES 2014	0.09	
11/06/2018	TAX181106	175109	999160725 - R315	PROPERTY TAXES 2015	1.17	
11/06/2018	TAX181106	175031	999160725 - R316	PROPERTY TAXES 2016	1.48	
11/06/2018	TAX181106	174953	999160725 - R317	PROPERTY TAXES 2017	3.67	
11/06/2018	TAX181106	174875	999160725 - R318	PROPERTY TAXES 2018	252.81	
			TOTAL 999160725	LANE COMBINED ESD		259.25

Total LGIP Transfers  
 TR000067 / LANE ESD

259.25

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175421	999165750 - R312	PROPERTY TAXES 2012	0.55	
11/06/2018	TAX181106	175269	999165750 - R313	PROPERTY TAXES 2013	2.76	
11/06/2018	TAX181106	175190	999165750 - R314	PROPERTY TAXES 2014	10.98	
11/06/2018	TAX181106	175112	999165750 - R315	PROPERTY TAXES 2015	150.88	
11/06/2018	TAX181106	175034	999165750 - R316	PROPERTY TAXES 2016	182.31	
11/06/2018	TAX181106	174956	999165750 - R317	PROPERTY TAXES 2017	451.66	
11/06/2018	TAX181106	174878	999165750 - R318	PROPERTY TAXES 2018	31,116.87	
			TOTAL 999165750	CHEMEKETA CC		31,916.01
11/06/2018	TAX181106	175420	999165751 - R312	PROPERTY TAXES 2012	0.05	
11/06/2018	TAX181106	175270	999165751 - R313	PROPERTY TAXES 2013	0.27	
11/06/2018	TAX181106	175191	999165751 - R314	PROPERTY TAXES 2014	1.04	
11/06/2018	TAX181106	175113	999165751 - R315	PROPERTY TAXES 2015	13.77	
11/06/2018	TAX181106	175035	999165751 - R316	PROPERTY TAXES 2016	16.86	
11/06/2018	TAX181106	174957	999165751 - R317	PROPERTY TAXES 2017	41.73	
11/06/2018	TAX181106	174879	999165751 - R318	PROPERTY TAXES 2018	2,874.60	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		2,948.32

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

34,864.33

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175422	999170760 - R312	PROPERTY TAXES 2012	0.54	
11/06/2018	TAX181106	175268	999170760 - R313	PROPERTY TAXES 2013	2.88	
11/06/2018	TAX181106	175189	999170760 - R314	PROPERTY TAXES 2014	10.95	
11/06/2018	TAX181106	175111	999170760 - R315	PROPERTY TAXES 2015	135.23	
11/06/2018	TAX181106	175033	999170760 - R316	PROPERTY TAXES 2016	172.56	
11/06/2018	TAX181106	174955	999170760 - R317	PROPERTY TAXES 2017	429.54	
11/06/2018	TAX181106	174877	999170760 - R318	PROPERTY TAXES 2018	29,367.92	
			<b>TOTAL</b>	999170760 LANE COMMUNITY COLLEGE		<u>30,119.62</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

30,119.62

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

11/06/2018 - 11/06/2018

**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>
11/06/2018	TAX181106	175423	999175770 - R312	PROPERTY TAXES 2012	9.47	
11/06/2018	TAX181106	175267	999175770 - R313	PROPERTY TAXES 2013	51.44	
11/06/2018	TAX181106	175188	999175770 - R314	PROPERTY TAXES 2014	191.46	
11/06/2018	TAX181106	175110	999175770 - R315	PROPERTY TAXES 2015	2,515.89	
11/06/2018	TAX181106	175032	999175770 - R316	PROPERTY TAXES 2016	3,077.26	
11/06/2018	TAX181106	174954	999175770 - R317	PROPERTY TAXES 2017	7,684.48	
11/06/2018	TAX181106	174876	999175770 - R318	PROPERTY TAXES 2018	537,055.79	
			TOTAL 999175770	LBCC		550,585.79

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSNINESS OFFICE

550,585.79

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

11/06/2018 - 11/06/2018

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>
11/06/2018	TAX181106	175425	999120329 - R312	PROPERTY TAXES 2012	0.11	
11/06/2018	TAX181106	175332	999120329 - R313	PROPERTY TAXES 2013	0.57	
11/06/2018	TAX181106	175252	999120329 - R314	PROPERTY TAXES 2014	2.07	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		2.75
11/06/2018	TAX181106	175424	999120331 - R312	PROPERTY TAXES 2012	0.42	
11/06/2018	TAX181106	175328	999120331 - R313	PROPERTY TAXES 2013	2.43	
11/06/2018	TAX181106	175248	999120331 - R314	PROPERTY TAXES 2014	8.93	
11/06/2018	TAX181106	175170	999120331 - R315	PROPERTY TAXES 2015	122.24	
11/06/2018	TAX181106	175092	999120331 - R316	PROPERTY TAXES 2016	153.72	
11/06/2018	TAX181106	175014	999120331 - R317	PROPERTY TAXES 2017	425.54	
11/06/2018	TAX181106	174936	999120331 - R318	PROPERTY TAXES 2018	29,175.26	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		29,888.54
Total LGIP Transfers						29,891.29
TR000073 / HARRISBURG URBAN RENEWAL						