

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192112	999110120 - R312	PROPERTY TAXES 2012	0.78	
10/09/2019	TAX191009A	192076	999110120 - R313	PROPERTY TAXES 2013	2.42	
10/09/2019	TAX191009A	191995	999110120 - R314	PROPERTY TAXES 2014	2.86	
10/09/2019	TAX191009A	191916	999110120 - R315	PROPERTY TAXES 2015	12.14	
10/09/2019	TAX191009A	191837	999110120 - R316	PROPERTY TAXES 2016	14.78	
10/09/2019	TAX191009A	191758	999110120 - R317	PROPERTY TAXES 2017	19.78	
10/09/2019	TAX191009A	191679	999110120 - R318	PROPERTY TAXES 2018	85.32	
			TOTAL 999110120	GATES RURAL FIRE #5		138.08

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

138.08

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192113	999110160 - R312	PROPERTY TAXES 2012	6.37	
10/09/2019	TAX191009A	192084	999110160 - R313	PROPERTY TAXES 2013	19.66	
10/09/2019	TAX191009A	192003	999110160 - R314	PROPERTY TAXES 2014	22.71	
10/09/2019	TAX191009A	191924	999110160 - R315	PROPERTY TAXES 2015	96.75	
10/09/2019	TAX191009A	191845	999110160 - R316	PROPERTY TAXES 2016	119.87	
10/09/2019	TAX191009A	191766	999110160 - R317	PROPERTY TAXES 2017	160.08	
10/09/2019	TAX191009A	191687	999110160 - R318	PROPERTY TAXES 2018	695.18	
			TOTAL 999110160	SCIO RURAL FIRE		1,120.62
10/09/2019	TAX191009A	192114	999110161 - R312	PROPERTY TAXES 2012	3.72	
10/09/2019	TAX191009A	192085	999110161 - R313	PROPERTY TAXES 2013	10.67	
10/09/2019	TAX191009A	192004	999110161 - R314	PROPERTY TAXES 2014	12.45	
10/09/2019	TAX191009A	191925	999110161 - R315	PROPERTY TAXES 2015	51.80	
10/09/2019	TAX191009A	191846	999110161 - R316	PROPERTY TAXES 2016	62.79	
10/09/2019	TAX191009A	191767	999110161 - R317	PROPERTY TAXES 2017	82.15	
10/09/2019	TAX191009A	191688	999110161 - R318	PROPERTY TAXES 2018	350.24	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		573.82

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

1,694.44

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192115	999110175 - R312	PROPERTY TAXES 2012	9.97	
10/09/2019	TAX191009A	192088	999110175 - R313	PROPERTY TAXES 2013	31.92	
10/09/2019	TAX191009A	192007	999110175 - R314	PROPERTY TAXES 2014	37.59	
10/09/2019	TAX191009A	191928	999110175 - R315	PROPERTY TAXES 2015	162.81	
10/09/2019	TAX191009A	191849	999110175 - R316	PROPERTY TAXES 2016	199.20	
10/09/2019	TAX191009A	191770	999110175 - R317	PROPERTY TAXES 2017	269.74	
10/09/2019	TAX191009A	191691	999110175 - R318	PROPERTY TAXES 2018	1,162.18	
			TOTAL 999110175	TANGENT RURAL FIRE		1,873.41

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

1,873.41

LINN COUNTY
Daily Receipts and Transfers
10/9/2019 - 10/9/2019

Department / District: **TR000006 / DEVER CONNER WATER DISTRICT**

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXDISB191005	999115215 - R312	PROPERTY TAXES 2012	TAX 2012	0.05	02897	10/09/2019
TAXDISB191005	999115215 - R313	PROPERTY TAXES 2013	TAX 2013	0.14	02897	10/09/2019
TAXDISB191005	999115215 - R314	PROPERTY TAXES 2014	TAX 2014	0.16	02897	10/09/2019
TAXDISB191005	999115215 - R315	PROPERTY TAXES 2015	TAX 2015	0.67	02897	10/09/2019
TAXDISB191005	999115215 - R316	PROPERTY TAXES 2016	TAX 2016	0.83	02897	10/09/2019
TAXDISB191005	999115215 - R317	PROPERTY TAXES 2017	TAX 2017	1.12	02897	10/09/2019
TAXDISB191005	999115215 - R318	PROPERTY TAXES 2018	TAX 2018	4.83	02897	10/09/2019
		Total Transfers		7.80		
		Daily total For: TR000006 / DEVER CONNER WATER		7.80		

LINN COUNTY
Daily Receipts and Transfers

10/9/2019 - 10/9/2019

Department / District: TR000008 / LYONS-MEHAMA WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXDISB191005	999115250 - R312	PROPERTY TAXES 2012	TAX 2012	1.18	02897	10/09/2019
TAXDISB191005	999115250 - R313	PROPERTY TAXES 2013	TAX 2013	3.50	02897	10/09/2019
		Total Transfers		<u>4.68</u>		
		Daily total For: TR000008 / LYONS-MEHAMA WATE		<u>4.68</u>		

LINN COUNTY
Daily Receipts and Transfers
10/9/2019 - 10/9/2019

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXDISB191005	999115260 - R312	PROPERTY TAXES 2012	TAX 2012	0.20	02897	10/09/2019
TAXDISB191005	999115260 - R313	PROPERTY TAXES 2013	TAX 2013	0.63	02897	10/09/2019
TAXDISB191005	999115260 - R314	PROPERTY TAXES 2014	TAX 2014	0.73	02897	10/09/2019
TAXDISB191005	999115260 - R315	PROPERTY TAXES 2015	TAX 2015	3.07	02897	10/09/2019
TAXDISB191005	999115260 - R316	PROPERTY TAXES 2016	TAX 2016	3.83	02897	10/09/2019
TAXDISB191005	999115260 - R317	PROPERTY TAXES 2017	TAX 2017	5.04	02897	10/09/2019
TAXDISB191005	999115260 - R318	PROPERTY TAXES 2018	TAX 2018	21.58	02897	10/09/2019
Total Transfers				35.08		
Daily total For: TR000009 / SOUTH SANTIAM WATER				35.08		

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192117	999120325 - R312	PROPERTY TAXES 2012	5.06	
10/09/2019	TAX191009A	192060	999120325 - R313	PROPERTY TAXES 2013	15.40	
10/09/2019	TAX191009A	191979	999120325 - R314	PROPERTY TAXES 2014	17.34	
10/09/2019	TAX191009A	191900	999120325 - R315	PROPERTY TAXES 2015	74.94	
10/09/2019	TAX191009A	191821	999120325 - R316	PROPERTY TAXES 2016	91.29	
10/09/2019	TAX191009A	191742	999120325 - R317	PROPERTY TAXES 2017	118.90	
10/09/2019	TAX191009A	191663	999120325 - R318	PROPERTY TAXES 2018	519.87	
			TOTAL 999120325	HALSEY CITY		842.80

Total LGIP Transfers

TR000010 / CITY OF HALSEY

842.80

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192118	999120345 - R312	PROPERTY TAXES 2012	2.17	
10/09/2019	TAX191009A	192065	999120345 - R313	PROPERTY TAXES 2013	6.55	
10/09/2019	TAX191009A	191984	999120345 - R314	PROPERTY TAXES 2014	7.53	
10/09/2019	TAX191009A	191905	999120345 - R315	PROPERTY TAXES 2015	32.20	
10/09/2019	TAX191009A	191826	999120345 - R316	PROPERTY TAXES 2016	39.36	
10/09/2019	TAX191009A	191747	999120345 - R317	PROPERTY TAXES 2017	52.54	
10/09/2019	TAX191009A	191668	999120345 - R318	PROPERTY TAXES 2018	228.94	
			TOTAL 999120345	LYONS CITY		369.29

Total LGIP Transfers

TR000011 / CITY OF LYONS

369.29

LINN COUNTY
Daily Receipts and Transfers
10/9/2019 - 10/9/2019

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXDISB191005	999120355 - R312	PROPERTY TAXES 2012	TAX 2012	3.08	02897	10/09/2019
TAXDISB191005	999120355 - R313	PROPERTY TAXES 2013	TAX 2013	9.43	02897	10/09/2019
TAXDISB191005	999120355 - R314	PROPERTY TAXES 2014	TAX 2014	10.54	02897	10/09/2019
TAXDISB191005	999120355 - R315	PROPERTY TAXES 2015	TAX 2015	46.06	02897	10/09/2019
TAXDISB191005	999120355 - R316	PROPERTY TAXES 2016	TAX 2016	59.36	02897	10/09/2019
TAXDISB191005	999120355 - R317	PROPERTY TAXES 2017	TAX 2017	81.74	02897	10/09/2019
TAXDISB191005	999120355 - R318	PROPERTY TAXES 2018	TAX 2018	360.64	02897	10/09/2019
Total Transfers				570.85		
Daily total For: TR000012 / CITY OF SCIO				570.85		

LINN COUNTY
Daily Receipts and Transfers
10/9/2019 - 10/9/2019

Department / District: TR000013 / JEFFERSON PARK DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXDISB191005	999129415 - R312	PROPERTY TAXES 2012	TAX 2012	0.14	02897	10/09/2019
TAXDISB191005	999129415 - R313	PROPERTY TAXES 2013	TAX 2013	0.42	02897	10/09/2019
TAXDISB191005	999129415 - R314	PROPERTY TAXES 2014	TAX 2014	0.49	02897	10/09/2019
TAXDISB191005	999129415 - R315	PROPERTY TAXES 2015	TAX 2015	2.03	02897	10/09/2019
TAXDISB191005	999129415 - R316	PROPERTY TAXES 2016	TAX 2016	2.54	02897	10/09/2019
TAXDISB191005	999129415 - R317	PROPERTY TAXES 2017	TAX 2017	3.32	02897	10/09/2019
TAXDISB191005	999129415 - R318	PROPERTY TAXES 2018	TAX 2018	14.25	02897	10/09/2019
Total Transfers				23.19		
Daily total For: TR000013 / JEFFERSON PARK DISTR				23.19		

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192119	999120320 - R312	PROPERTY TAXES 2012	0.01	
10/09/2019	TAX191009A	192059	999120320 - R313	PROPERTY TAXES 2013	0.04	
10/09/2019	TAX191009A	191978	999120320 - R314	PROPERTY TAXES 2014	0.05	
10/09/2019	TAX191009A	191899	999120320 - R315	PROPERTY TAXES 2015	0.22	
10/09/2019	TAX191009A	191820	999120320 - R316	PROPERTY TAXES 2016	0.27	
10/09/2019	TAX191009A	191741	999120320 - R317	PROPERTY TAXES 2017	0.35	
10/09/2019	TAX191009A	191662	999120320 - R318	PROPERTY TAXES 2018	1.55	
			TOTAL 999120320	GATES CITY		2.49

Total LGIP Transfers

TR000014 / CITY OF GATES

2.49

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192120	999125409 - R312	PROPERTY TAXES 2012	6.45	
10/09/2019	TAX191009A	192091	999125409 - R313	PROPERTY TAXES 2013	19.67	
10/09/2019	TAX191009A	192010	999125409 - R314	PROPERTY TAXES 2014	22.95	
10/09/2019	TAX191009A	191931	999125409 - R315	PROPERTY TAXES 2015	131.80	
10/09/2019	TAX191009A	191852	999125409 - R316	PROPERTY TAXES 2016	160.91	
10/09/2019	TAX191009A	191773	999125409 - R317	PROPERTY TAXES 2017	215.75	
10/09/2019	TAX191009A	191694	999125409 - R318	PROPERTY TAXES 2018	935.32	
			TOTAL 999125409	4H & EXTENSION DISTRICT		1,492.85

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

1,492.85

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192121	999110105 - R312	PROPERTY TAXES 2012	16.49	
10/09/2019	TAX191009A	192072	999110105 - R313	PROPERTY TAXES 2013	48.04	
10/09/2019	TAX191009A	191991	999110105 - R314	PROPERTY TAXES 2014	55.84	
10/09/2019	TAX191009A	191912	999110105 - R315	PROPERTY TAXES 2015	229.65	
10/09/2019	TAX191009A	191833	999110105 - R316	PROPERTY TAXES 2016	300.79	
10/09/2019	TAX191009A	191754	999110105 - R317	PROPERTY TAXES 2017	393.22	
10/09/2019	TAX191009A	191675	999110105 - R318	PROPERTY TAXES 2018	977.14	
			TOTAL 999110105	ALBANY RURAL FIRE		2,021.17

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

2,021.17

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192123	999110110 - R312	PROPERTY TAXES 2012	3.97	
10/09/2019	TAX191009A	192073	999110110 - R313	PROPERTY TAXES 2013	12.34	
10/09/2019	TAX191009A	191992	999110110 - R314	PROPERTY TAXES 2014	14.56	
10/09/2019	TAX191009A	191913	999110110 - R315	PROPERTY TAXES 2015	62.70	
10/09/2019	TAX191009A	191834	999110110 - R316	PROPERTY TAXES 2016	77.05	
10/09/2019	TAX191009A	191755	999110110 - R317	PROPERTY TAXES 2017	101.77	
10/09/2019	TAX191009A	191676	999110110 - R318	PROPERTY TAXES 2018	441.30	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		713.69
10/09/2019	TAX191009A	192122	999110111 - R312	PROPERTY TAXES 2012	3.37	
10/09/2019	TAX191009A	192074	999110111 - R313	PROPERTY TAXES 2013	10.57	
10/09/2019	TAX191009A	191993	999110111 - R314	PROPERTY TAXES 2014	12.33	
10/09/2019	TAX191009A	191914	999110111 - R315	PROPERTY TAXES 2015	54.82	
10/09/2019	TAX191009A	191835	999110111 - R316	PROPERTY TAXES 2016	69.02	
10/09/2019	TAX191009A	191756	999110111 - R317	PROPERTY TAXES 2017	88.82	
10/09/2019	TAX191009A	191677	999110111 - R318	PROPERTY TAXES 2018	378.42	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		617.35
Total LGIP Transfers						1,331.04
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192124	999110115 - R312	PROPERTY TAXES 2012	4.14	
10/09/2019	TAX191009A	192075	999110115 - R313	PROPERTY TAXES 2013	13.03	
10/09/2019	TAX191009A	191994	999110115 - R314	PROPERTY TAXES 2014	15.30	
10/09/2019	TAX191009A	191915	999110115 - R315	PROPERTY TAXES 2015	63.95	
10/09/2019	TAX191009A	191836	999110115 - R316	PROPERTY TAXES 2016	79.10	
10/09/2019	TAX191009A	191757	999110115 - R317	PROPERTY TAXES 2017	104.19	
10/09/2019	TAX191009A	191678	999110115 - R318	PROPERTY TAXES 2018	452.33	
			TOTAL 999110115	CORVALLIS RURAL FIRE		732.04

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

732.04

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192125	999110125 - R312	PROPERTY TAXES 2012	5.98	
10/09/2019	TAX191009A	192077	999110125 - R313	PROPERTY TAXES 2013	18.37	
10/09/2019	TAX191009A	191996	999110125 - R314	PROPERTY TAXES 2014	23.07	
10/09/2019	TAX191009A	191917	999110125 - R315	PROPERTY TAXES 2015	94.87	
10/09/2019	TAX191009A	191838	999110125 - R316	PROPERTY TAXES 2016	111.15	
10/09/2019	TAX191009A	191759	999110125 - R317	PROPERTY TAXES 2017	148.77	
10/09/2019	TAX191009A	191680	999110125 - R318	PROPERTY TAXES 2018	625.49	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		1,027.70

Total LGIP Transfers

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

1,027.70

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192126	999110130 - R312	PROPERTY TAXES 2012	5.56	
10/09/2019	TAX191009A	192078	999110130 - R313	PROPERTY TAXES 2013	17.03	
10/09/2019	TAX191009A	191997	999110130 - R314	PROPERTY TAXES 2014	19.92	
10/09/2019	TAX191009A	191918	999110130 - R315	PROPERTY TAXES 2015	84.55	
10/09/2019	TAX191009A	191839	999110130 - R316	PROPERTY TAXES 2016	104.31	
10/09/2019	TAX191009A	191760	999110130 - R317	PROPERTY TAXES 2017	245.87	
10/09/2019	TAX191009A	191681	999110130 - R318	PROPERTY TAXES 2018	1,051.08	
			TOTAL 999110130	HARRISBURG RURAL FIRE		1,528.32

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

1,528.32

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192127	999110135 - R312	PROPERTY TAXES 2012	0.11	
10/09/2019	TAX191009A	192079	999110135 - R313	PROPERTY TAXES 2013	0.35	
10/09/2019	TAX191009A	191998	999110135 - R314	PROPERTY TAXES 2014	0.58	
10/09/2019	TAX191009A	191919	999110135 - R315	PROPERTY TAXES 2015	2.49	
10/09/2019	TAX191009A	191840	999110135 - R316	PROPERTY TAXES 2016	3.38	
10/09/2019	TAX191009A	191761	999110135 - R317	PROPERTY TAXES 2017	4.40	
10/09/2019	TAX191009A	191682	999110135 - R318	PROPERTY TAXES 2018	18.44	
			TOTAL 999110135	IDANHA RURAL FIRE		29.75

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

29.75

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192128	999110140 - R312	PROPERTY TAXES 2012	5.45	
10/09/2019	TAX191009A	192080	999110140 - R313	PROPERTY TAXES 2013	17.04	
10/09/2019	TAX191009A	191999	999110140 - R314	PROPERTY TAXES 2014	20.50	
10/09/2019	TAX191009A	191920	999110140 - R315	PROPERTY TAXES 2015	96.09	
10/09/2019	TAX191009A	191841	999110140 - R316	PROPERTY TAXES 2016	121.68	
10/09/2019	TAX191009A	191762	999110140 - R317	PROPERTY TAXES 2017	170.15	
10/09/2019	TAX191009A	191683	999110140 - R318	PROPERTY TAXES 2018	307.13	
			TOTAL 999110140	JEFFERSON RURAL FIRE		738.04

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

738.04

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192129	999110145 - R312	PROPERTY TAXES 2012	60.69	
10/09/2019	TAX191009A	192081	999110145 - R313	PROPERTY TAXES 2013	181.06	
10/09/2019	TAX191009A	192000	999110145 - R314	PROPERTY TAXES 2014	211.27	
10/09/2019	TAX191009A	191921	999110145 - R315	PROPERTY TAXES 2015	906.19	
10/09/2019	TAX191009A	191842	999110145 - R316	PROPERTY TAXES 2016	1,109.15	
10/09/2019	TAX191009A	191763	999110145 - R317	PROPERTY TAXES 2017	1,520.06	
10/09/2019	TAX191009A	191684	999110145 - R318	PROPERTY TAXES 2018	6,674.60	
			TOTAL 999110145	LEBANON RURAL FIRE		10,663.02

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

10,663.02

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192130	999110150 - R312	PROPERTY TAXES 2012	4.49	
10/09/2019	TAX191009A	192082	999110150 - R313	PROPERTY TAXES 2013	13.79	
10/09/2019	TAX191009A	192001	999110150 - R314	PROPERTY TAXES 2014	17.67	
10/09/2019	TAX191009A	191922	999110150 - R315	PROPERTY TAXES 2015	76.49	
10/09/2019	TAX191009A	191843	999110150 - R316	PROPERTY TAXES 2016	95.01	
10/09/2019	TAX191009A	191764	999110150 - R317	PROPERTY TAXES 2017	125.49	
10/09/2019	TAX191009A	191685	999110150 - R318	PROPERTY TAXES 2018	533.45	
			TOTAL 999110150	LYONS RURAL FIRE		866.39

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

866.39

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192131	999110155 - R312	PROPERTY TAXES 2012	2.52	
10/09/2019	TAX191009A	192083	999110155 - R313	PROPERTY TAXES 2013	7.59	
10/09/2019	TAX191009A	192002	999110155 - R314	PROPERTY TAXES 2014	9.02	
10/09/2019	TAX191009A	191923	999110155 - R315	PROPERTY TAXES 2015	39.69	
10/09/2019	TAX191009A	191844	999110155 - R316	PROPERTY TAXES 2016	42.58	
10/09/2019	TAX191009A	191765	999110155 - R317	PROPERTY TAXES 2017	57.79	
10/09/2019	TAX191009A	191686	999110155 - R318	PROPERTY TAXES 2018	248.52	
			TOTAL 999110155	MILL CITY RURAL FIRE		407.71

Total LGIP Transfers

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

407.71

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192132	999110165 - R312	PROPERTY TAXES 2012	2.18	
10/09/2019	TAX191009A	192086	999110165 - R313	PROPERTY TAXES 2013	6.79	
10/09/2019	TAX191009A	192005	999110165 - R314	PROPERTY TAXES 2014	7.88	
10/09/2019	TAX191009A	191926	999110165 - R315	PROPERTY TAXES 2015	33.76	
10/09/2019	TAX191009A	191847	999110165 - R316	PROPERTY TAXES 2016	41.09	
10/09/2019	TAX191009A	191768	999110165 - R317	PROPERTY TAXES 2017	54.27	
10/09/2019	TAX191009A	191689	999110165 - R318	PROPERTY TAXES 2018	234.63	
			TOTAL 999110165	STAYTON RURAL FIRE		380.60

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

380.60

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192133	999110172 - R312	PROPERTY TAXES 2012	20.57	
10/09/2019	TAX191009A	192087	999110172 - R313	PROPERTY TAXES 2013	63.16	
10/09/2019	TAX191009A	192006	999110172 - R314	PROPERTY TAXES 2014	73.74	
10/09/2019	TAX191009A	191927	999110172 - R315	PROPERTY TAXES 2015	315.56	
10/09/2019	TAX191009A	191848	999110172 - R316	PROPERTY TAXES 2016	358.29	
10/09/2019	TAX191009A	191769	999110172 - R317	PROPERTY TAXES 2017	507.21	
10/09/2019	TAX191009A	191690	999110172 - R318	PROPERTY TAXES 2018	2,148.78	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		3,487.31

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

3,487.31

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192134	999115220 - R312	PROPERTY TAXES 2012	0.05	
10/09/2019	TAX191009A	192111	999115220 - R313	PROPERTY TAXES 2013	0.16	
10/09/2019	TAX191009A	192029	999115220 - R314	PROPERTY TAXES 2014	0.18	
10/09/2019	TAX191009A	191949	999115220 - R315	PROPERTY TAXES 2015	0.73	
10/09/2019	TAX191009A	191870	999115220 - R316	PROPERTY TAXES 2016	0.86	
10/09/2019	TAX191009A	191791	999115220 - R317	PROPERTY TAXES 2017	1.10	
10/09/2019	TAX191009A	191712	999115220 - R318	PROPERTY TAXES 2018	4.56	
			TOTAL 999115220	FERTILE DIST IMPROV		7.64

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

7.64

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192135	999115230 - R312	PROPERTY TAXES 2012	0.11	
10/09/2019	TAX191009A	192109	999115230 - R313	PROPERTY TAXES 2013	0.32	
10/09/2019	TAX191009A	192027	999115230 - R314	PROPERTY TAXES 2014	0.36	
10/09/2019	TAX191009A	191947	999115230 - R315	PROPERTY TAXES 2015	1.46	
10/09/2019	TAX191009A	191868	999115230 - R316	PROPERTY TAXES 2016	1.72	
10/09/2019	TAX191009A	191789	999115230 - R317	PROPERTY TAXES 2017	2.19	
10/09/2019	TAX191009A	191710	999115230 - R318	PROPERTY TAXES 2018	8.73	
			TOTAL 999115230	LITTLE MUDDY WATER		14.89

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

14.89

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192137	999115246 - R312	PROPERTY TAXES 2012	0.25	
10/09/2019	TAX191009A	192108	999115246 - R313	PROPERTY TAXES 2013	0.72	
10/09/2019	TAX191009A	192026	999115246 - R314	PROPERTY TAXES 2014	0.81	
10/09/2019	TAX191009A	191946	999115246 - R315	PROPERTY TAXES 2015	3.50	
10/09/2019	TAX191009A	191867	999115246 - R316	PROPERTY TAXES 2016	4.25	
10/09/2019	TAX191009A	191788	999115246 - R317	PROPERTY TAXES 2017	6.58	
10/09/2019	TAX191009A	191709	999115246 - R318	PROPERTY TAXES 2018	27.42	
			TOTAL 999115246	GRAND PRAIRIE		43.53
10/09/2019	TAX191009A	192136	999115247 - R312	PROPERTY TAXES 2012	2.78	
10/09/2019	TAX191009A	192110	999115247 - R313	PROPERTY TAXES 2013	8.11	
10/09/2019	TAX191009A	192028	999115247 - R314	PROPERTY TAXES 2014	9.11	
10/09/2019	TAX191009A	191948	999115247 - R315	PROPERTY TAXES 2015	38.41	
10/09/2019	TAX191009A	191869	999115247 - R316	PROPERTY TAXES 2016	45.86	
10/09/2019	TAX191009A	191790	999115247 - R317	PROPERTY TAXES 2017	57.58	
10/09/2019	TAX191009A	191711	999115247 - R318	PROPERTY TAXES 2018	238.93	
			TOTAL 999115247	GRAND PRAIRIE #2B		400.78

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

444.31

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192138	999115255 - R312	PROPERTY TAXES 2012	0.19	
10/09/2019	TAX191009A	192090	999115255 - R313	PROPERTY TAXES 2013	0.58	
10/09/2019	TAX191009A	192009	999115255 - R314	PROPERTY TAXES 2014	0.68	
10/09/2019	TAX191009A	191930	999115255 - R315	PROPERTY TAXES 2015	2.89	
10/09/2019	TAX191009A	191851	999115255 - R316	PROPERTY TAXES 2016	3.58	
10/09/2019	TAX191009A	191772	999115255 - R317	PROPERTY TAXES 2017	4.75	
10/09/2019	TAX191009A	191693	999115255 - R318	PROPERTY TAXES 2018	20.45	
			TOTAL 999115255	NORTH LEBANON WATER		33.12

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

33.12

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192142	999120305 - R312	PROPERTY TAXES 2012	286.56	
10/09/2019	TAX191009A	192056	999120305 - R313	PROPERTY TAXES 2013	876.67	
10/09/2019	TAX191009A	191975	999120305 - R314	PROPERTY TAXES 2014	997.68	
10/09/2019	TAX191009A	191896	999120305 - R315	PROPERTY TAXES 2015	4,217.60	
10/09/2019	TAX191009A	191817	999120305 - R316	PROPERTY TAXES 2016	5,069.17	
10/09/2019	TAX191009A	191738	999120305 - R317	PROPERTY TAXES 2017	6,718.64	
10/09/2019	TAX191009A	191659	999120305 - R318	PROPERTY TAXES 2018	29,037.72	
			TOTAL 999120305	ALBANY CITY		47,204.04
10/09/2019	TAX191009A	192141	999120306 - R312	PROPERTY TAXES 2012	26.84	
10/09/2019	TAX191009A	192057	999120306 - R313	PROPERTY TAXES 2013	94.73	
10/09/2019	TAX191009A	191976	999120306 - R314	PROPERTY TAXES 2014	103.93	
10/09/2019	TAX191009A	191897	999120306 - R315	PROPERTY TAXES 2015	489.55	
10/09/2019	TAX191009A	191818	999120306 - R316	PROPERTY TAXES 2016	678.46	
10/09/2019	TAX191009A	191739	999120306 - R317	PROPERTY TAXES 2017	1,005.44	
10/09/2019	TAX191009A	191660	999120306 - R318	PROPERTY TAXES 2018	4,583.88	
			TOTAL 999120306	ALBANY LOC. OPTION		6,982.83
10/09/2019	TAX191009A	192140	999120307 - R312	PROPERTY TAXES 2012	29.56	
10/09/2019	TAX191009A	192096	999120307 - R313	PROPERTY TAXES 2013	98.00	
10/09/2019	TAX191009A	192015	999120307 - R314	PROPERTY TAXES 2014	105.53	
10/09/2019	TAX191009A	191936	999120307 - R315	PROPERTY TAXES 2015	487.00	
10/09/2019	TAX191009A	191857	999120307 - R316	PROPERTY TAXES 2016	604.15	
10/09/2019	TAX191009A	191778	999120307 - R317	PROPERTY TAXES 2017	922.41	
10/09/2019	TAX191009A	191699	999120307 - R318	PROPERTY TAXES 2018	4,160.19	
			TOTAL 999120307	ALBANY URBAN REN/CARA		6,406.84
10/09/2019	TAX191009A	192139	999135430 - R312	PROPERTY TAXES 2012	0.63	
10/09/2019	TAX191009A	192100	999135430 - R313	PROPERTY TAXES 2013	1.83	
10/09/2019	TAX191009A	192019	999135430 - R314	PROPERTY TAXES 2014	2.03	
10/09/2019	TAX191009A	191939	999135430 - R315	PROPERTY TAXES 2015	10.18	
10/09/2019	TAX191009A	191860	999135430 - R316	PROPERTY TAXES 2016	10.88	
10/09/2019	TAX191009A	191781	999135430 - R317	PROPERTY TAXES 2017	14.05	
10/09/2019	TAX191009A	191702	999135430 - R318	PROPERTY TAXES 2018	48.28	
			TOTAL 999135430	ALBANY SEWER		87.88

Total LGIP Transfers

TR000039 / ALBANY CITY OF

60,681.59

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192144	999120315 - R312	PROPERTY TAXES 2012	14.66	
10/09/2019	TAX191009A	192058	999120315 - R313	PROPERTY TAXES 2013	43.92	
10/09/2019	TAX191009A	191977	999120315 - R314	PROPERTY TAXES 2014	48.39	
10/09/2019	TAX191009A	191898	999120315 - R315	PROPERTY TAXES 2015	199.24	
10/09/2019	TAX191009A	191819	999120315 - R316	PROPERTY TAXES 2016	245.53	
10/09/2019	TAX191009A	191740	999120315 - R317	PROPERTY TAXES 2017	298.27	
10/09/2019	TAX191009A	191661	999120315 - R318	PROPERTY TAXES 2018	1,280.72	
			TOTAL 999120315	BROWNSVILLE CITY		2,130.73
10/09/2019	TAX191009A	192143	999135435 - R312	PROPERTY TAXES 2012	0.09	
10/09/2019	TAX191009A	192104	999135435 - R313	PROPERTY TAXES 2013	0.30	
10/09/2019	TAX191009A	192022	999135435 - R314	PROPERTY TAXES 2014	0.40	
10/09/2019	TAX191009A	191942	999135435 - R315	PROPERTY TAXES 2015	1.55	
10/09/2019	TAX191009A	191863	999135435 - R316	PROPERTY TAXES 2016	1.50	
10/09/2019	TAX191009A	191784	999135435 - R317	PROPERTY TAXES 2017	1.64	
10/09/2019	TAX191009A	191705	999135435 - R318	PROPERTY TAXES 2018	6.13	
			TOTAL 999135435	BROWNSVILLE SEWER		11.61

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

2,142.34

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192145	999120330 - R312	PROPERTY TAXES 2012	8.75	
10/09/2019	TAX191009A	192061	999120330 - R313	PROPERTY TAXES 2013	27.18	
10/09/2019	TAX191009A	191980	999120330 - R314	PROPERTY TAXES 2014	32.13	
10/09/2019	TAX191009A	191901	999120330 - R315	PROPERTY TAXES 2015	138.21	
10/09/2019	TAX191009A	191822	999120330 - R316	PROPERTY TAXES 2016	170.01	
10/09/2019	TAX191009A	191743	999120330 - R317	PROPERTY TAXES 2017	221.24	
10/09/2019	TAX191009A	191664	999120330 - R318	PROPERTY TAXES 2018	950.57	
			TOTAL 999120330	HARRISBURG CITY		1,548.09

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

1,548.09

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192146	999120332 - R312	PROPERTY TAXES 2012	0.13	
10/09/2019	TAX191009A	192062	999120332 - R313	PROPERTY TAXES 2013	0.41	
10/09/2019	TAX191009A	191981	999120332 - R314	PROPERTY TAXES 2014	0.49	
10/09/2019	TAX191009A	191902	999120332 - R315	PROPERTY TAXES 2015	2.10	
10/09/2019	TAX191009A	191823	999120332 - R316	PROPERTY TAXES 2016	2.58	
10/09/2019	TAX191009A	191744	999120332 - R317	PROPERTY TAXES 2017	3.34	
10/09/2019	TAX191009A	191665	999120332 - R318	PROPERTY TAXES 2018	14.09	
			TOTAL 999120332	IDANHA CITY		23.14

Total LGIP Transfers

TR000042 / IDANHA CITY OF

23.14

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

Date	Reference#	Check/Trsfr#	Account	Account Name	Amount	Total
10/09/2019	TAX191009A	192152	999120335 - R312	PROPERTY TAXES 2012	64.69	
10/09/2019	TAX191009A	192063	999120335 - R313	PROPERTY TAXES 2013	183.60	
10/09/2019	TAX191009A	191982	999120335 - R314	PROPERTY TAXES 2014	216.86	
10/09/2019	TAX191009A	191903	999120335 - R315	PROPERTY TAXES 2015	934.52	
10/09/2019	TAX191009A	191824	999120335 - R316	PROPERTY TAXES 2016	1,149.87	
10/09/2019	TAX191009A	191745	999120335 - R317	PROPERTY TAXES 2017	1,642.77	
10/09/2019	TAX191009A	191666	999120335 - R318	PROPERTY TAXES 2018	7,276.13	
			TOTAL 999120335	LEBANON CITY		11,468.44
10/09/2019	TAX191009A	192151	999120336 - R312	PROPERTY TAXES 2012	25.76	
10/09/2019	TAX191009A	192064	999120336 - R313	PROPERTY TAXES 2013	69.19	
10/09/2019	TAX191009A	191983	999120336 - R314	PROPERTY TAXES 2014	80.55	
10/09/2019	TAX191009A	191904	999120336 - R315	PROPERTY TAXES 2015	311.87	
10/09/2019	TAX191009A	191825	999120336 - R316	PROPERTY TAXES 2016	344.82	
10/09/2019	TAX191009A	191746	999120336 - R317	PROPERTY TAXES 2017	499.34	
10/09/2019	TAX191009A	191667	999120336 - R318	PROPERTY TAXES 2018	2,167.74	
			TOTAL 999120336	LEBANON CITY % BONDS		3,499.27
10/09/2019	TAX191009A	192150	999120342 - R312	PROPERTY TAXES 2012	27.19	
10/09/2019	TAX191009A	192092	999120342 - R313	PROPERTY TAXES 2013	119.96	
10/09/2019	TAX191009A	192011	999120342 - R314	PROPERTY TAXES 2014	135.78	
10/09/2019	TAX191009A	191932	999120342 - R315	PROPERTY TAXES 2015	563.05	
10/09/2019	TAX191009A	191853	999120342 - R316	PROPERTY TAXES 2016	669.11	
10/09/2019	TAX191009A	191774	999120342 - R317	PROPERTY TAXES 2017	572.56	
10/09/2019	TAX191009A	191695	999120342 - R318	PROPERTY TAXES 2018	2,373.27	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		4,460.92
10/09/2019	TAX191009A	192149	999120346 - R312	PROPERTY TAXES 2012	4.53	
10/09/2019	TAX191009A	192093	999120346 - R313	PROPERTY TAXES 2013	13.74	
10/09/2019	TAX191009A	192012	999120346 - R314	PROPERTY TAXES 2014	18.92	
10/09/2019	TAX191009A	191933	999120346 - R315	PROPERTY TAXES 2015	79.84	
10/09/2019	TAX191009A	191854	999120346 - R316	PROPERTY TAXES 2016	101.01	
10/09/2019	TAX191009A	191775	999120346 - R317	PROPERTY TAXES 2017	123.96	
10/09/2019	TAX191009A	191696	999120346 - R318	PROPERTY TAXES 2018	563.95	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		905.95
10/09/2019	TAX191009A	192148	999120347 - R312	PROPERTY TAXES 2012	3.44	
10/09/2019	TAX191009A	192094	999120347 - R313	PROPERTY TAXES 2013	12.50	
10/09/2019	TAX191009A	192013	999120347 - R314	PROPERTY TAXES 2014	21.21	
10/09/2019	TAX191009A	191934	999120347 - R315	PROPERTY TAXES 2015	128.75	
10/09/2019	TAX191009A	191855	999120347 - R316	PROPERTY TAXES 2016	211.52	
10/09/2019	TAX191009A	191776	999120347 - R317	PROPERTY TAXES 2017	279.70	
10/09/2019	TAX191009A	191697	999120347 - R318	PROPERTY TAXES 2018	1,168.06	
			TOTAL 999120347	LEBANON N GATEWAY		1,825.18
10/09/2019	TAX191009A	192147	999135445 - R312	PROPERTY TAXES 2012	0.66	
10/09/2019	TAX191009A	192102	999135445 - R313	PROPERTY TAXES 2013	3.29	
10/09/2019	TAX191009A	192020	999135445 - R314	PROPERTY TAXES 2014	4.50	
10/09/2019	TAX191009A	191940	999135445 - R315	PROPERTY TAXES 2015	19.20	
10/09/2019	TAX191009A	191861	999135445 - R316	PROPERTY TAXES 2016	15.70	
10/09/2019	TAX191009A	191782	999135445 - R317	PROPERTY TAXES 2017	16.01	
10/09/2019	TAX191009A	191703	999135445 - R318	PROPERTY TAXES 2018	74.76	
			TOTAL 999135445	LEBANON SEWER		134.12

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
Total LGIP Transfers						22,293.88
TR000043 / LEBANON CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192153	999120350 - R312	PROPERTY TAXES 2012	4.16	
10/09/2019	TAX191009A	192066	999120350 - R313	PROPERTY TAXES 2013	12.43	
10/09/2019	TAX191009A	191985	999120350 - R314	PROPERTY TAXES 2014	14.60	
10/09/2019	TAX191009A	191906	999120350 - R315	PROPERTY TAXES 2015	62.43	
10/09/2019	TAX191009A	191827	999120350 - R316	PROPERTY TAXES 2016	75.53	
10/09/2019	TAX191009A	191748	999120350 - R317	PROPERTY TAXES 2017	100.49	
10/09/2019	TAX191009A	191669	999120350 - R318	PROPERTY TAXES 2018	433.03	
			TOTAL 999120350	MILL CITY CITY		702.67

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

702.67

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192154	999120360 - R312	PROPERTY TAXES 2012	0.10	
10/09/2019	TAX191009A	192068	999120360 - R313	PROPERTY TAXES 2013	0.30	
10/09/2019	TAX191009A	191987	999120360 - R314	PROPERTY TAXES 2014	0.36	
10/09/2019	TAX191009A	191908	999120360 - R315	PROPERTY TAXES 2015	1.52	
10/09/2019	TAX191009A	191829	999120360 - R316	PROPERTY TAXES 2016	1.89	
10/09/2019	TAX191009A	191750	999120360 - R317	PROPERTY TAXES 2017	2.49	
10/09/2019	TAX191009A	191671	999120360 - R318	PROPERTY TAXES 2018	10.85	
			TOTAL 999120360	SODAVILLE CITY		17.51

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

17.51

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192158	999120365 - R312	PROPERTY TAXES 2012	8.45	
10/09/2019	TAX191009A	192069	999120365 - R313	PROPERTY TAXES 2013	25.71	
10/09/2019	TAX191009A	191988	999120365 - R314	PROPERTY TAXES 2014	30.19	
10/09/2019	TAX191009A	191909	999120365 - R315	PROPERTY TAXES 2015	130.46	
10/09/2019	TAX191009A	191830	999120365 - R316	PROPERTY TAXES 2016	160.99	
10/09/2019	TAX191009A	191751	999120365 - R317	PROPERTY TAXES 2017	215.75	
10/09/2019	TAX191009A	191672	999120365 - R318	PROPERTY TAXES 2018	917.55	
			TOTAL 999120365	SWEET HOME CITY		1,489.10
10/09/2019	TAX191009A	192157	999120367 - R312	PROPERTY TAXES 2012	25.57	
10/09/2019	TAX191009A	192070	999120367 - R313	PROPERTY TAXES 2013	75.44	
10/09/2019	TAX191009A	191989	999120367 - R314	PROPERTY TAXES 2014	92.23	
10/09/2019	TAX191009A	191910	999120367 - R315	PROPERTY TAXES 2015	412.02	
10/09/2019	TAX191009A	191831	999120367 - R316	PROPERTY TAXES 2016	551.44	
10/09/2019	TAX191009A	191752	999120367 - R317	PROPERTY TAXES 2017	804.01	
10/09/2019	TAX191009A	191673	999120367 - R318	PROPERTY TAXES 2018	3,878.01	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		5,838.72
10/09/2019	TAX191009A	192156	999120368 - R312	PROPERTY TAXES 2012	3.28	
10/09/2019	TAX191009A	192071	999120368 - R313	PROPERTY TAXES 2013	9.67	
10/09/2019	TAX191009A	191990	999120368 - R314	PROPERTY TAXES 2014	11.82	
10/09/2019	TAX191009A	191911	999120368 - R315	PROPERTY TAXES 2015	52.79	
10/09/2019	TAX191009A	191832	999120368 - R316	PROPERTY TAXES 2016	82.19	
10/09/2019	TAX191009A	191753	999120368 - R317	PROPERTY TAXES 2017	119.83	
10/09/2019	TAX191009A	191674	999120368 - R318	PROPERTY TAXES 2018	577.99	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		857.57
10/09/2019	TAX191009A	192155	999135455 - R312	PROPERTY TAXES 2012	0.35	
10/09/2019	TAX191009A	192103	999135455 - R313	PROPERTY TAXES 2013	1.54	
10/09/2019	TAX191009A	192021	999135455 - R314	PROPERTY TAXES 2014	1.38	
10/09/2019	TAX191009A	191941	999135455 - R315	PROPERTY TAXES 2015	5.80	
10/09/2019	TAX191009A	191862	999135455 - R316	PROPERTY TAXES 2016	8.17	
10/09/2019	TAX191009A	191783	999135455 - R317	PROPERTY TAXES 2017	11.01	
10/09/2019	TAX191009A	191704	999135455 - R318	PROPERTY TAXES 2018	41.74	
			TOTAL 999135455	SWEET HOME SEWER		69.99

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

8,255.38

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192159	999125402 - R312	PROPERTY TAXES 2012	0.08	
10/09/2019	TAX191009A	192037	999125402 - R313	PROPERTY TAXES 2013	0.25	
10/09/2019	TAX191009A	191957	999125402 - R314	PROPERTY TAXES 2014	0.29	
10/09/2019	TAX191009A	191878	999125402 - R315	PROPERTY TAXES 2015	1.14	
10/09/2019	TAX191009A	191799	999125402 - R316	PROPERTY TAXES 2016	1.35	
10/09/2019	TAX191009A	191720	999125402 - R317	PROPERTY TAXES 2017	1.96	
10/09/2019	TAX191009A	191641	999125402 - R318	PROPERTY TAXES 2018	7.74	
			TOTAL 999125402	BENTON COUNTY LIBRARY		12.81

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

12.81

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192160	999123405 - R312	PROPERTY TAXES 2012	1.99	
10/09/2019	TAX191009A	192089	999123405 - R313	PROPERTY TAXES 2013	6.09	
10/09/2019	TAX191009A	192008	999123405 - R314	PROPERTY TAXES 2014	7.10	
10/09/2019	TAX191009A	191929	999123405 - R315	PROPERTY TAXES 2015	30.62	
10/09/2019	TAX191009A	191850	999123405 - R316	PROPERTY TAXES 2016	37.69	
10/09/2019	TAX191009A	191771	999123405 - R317	PROPERTY TAXES 2017	50.34	
10/09/2019	TAX191009A	191692	999123405 - R318	PROPERTY TAXES 2018	215.89	
			TOTAL 999123405	SWEET HOME CEMETERY		349.72

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

349.72

LINN COUNTY
Daily Receipts and Transfers

10/9/2019 - 10/9/2019

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXDISB191005	999125408 - R312	PROPERTY TAXES 2012	TAX 2012	6.25	02897	10/09/2019
TAXDISB191005	999125408 - R313	PROPERTY TAXES 2013	TAX 2013	18.65	02897	10/09/2019
TAXDISB191005	999125408 - R314	PROPERTY TAXES 2014	TAX 2014	21.79	02897	10/09/2019
TAXDISB191005	999125408 - R315	PROPERTY TAXES 2015	TAX 2015	93.45	02897	10/09/2019
TAXDISB191005	999125408 - R316	PROPERTY TAXES 2016	TAX 2016	114.47	02897	10/09/2019
TAXDISB191005	999125408 - R317	PROPERTY TAXES 2017	TAX 2017	157.14	02897	10/09/2019
TAXDISB191005	999125408 - R318	PROPERTY TAXES 2018	TAX 2018	691.25	02897	10/09/2019
Total Transfers				1,103.00		
Daily total For: TR000049 / LEBANON AQUATIC CEN				1,103.00		

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192162	999120353 - R312	PROPERTY TAXES 2012	9.98	
10/09/2019	TAX191009A	192067	999120353 - R313	PROPERTY TAXES 2013	28.80	
10/09/2019	TAX191009A	191986	999120353 - R314	PROPERTY TAXES 2014	33.98	
10/09/2019	TAX191009A	191907	999120353 - R315	PROPERTY TAXES 2015	142.46	
10/09/2019	TAX191009A	191828	999120353 - R316	PROPERTY TAXES 2016	192.34	
10/09/2019	TAX191009A	191749	999120353 - R317	PROPERTY TAXES 2017	261.97	
10/09/2019	TAX191009A	191670	999120353 - R318	PROPERTY TAXES 2018	2,472.98	
			TOTAL 999120353	CITY OF MILLERSBURG		3,142.51
10/09/2019	TAX191009A	192161	999135446 - R312	PROPERTY TAXES 2012	0.05	
10/09/2019	TAX191009A	192106	999135446 - R313	PROPERTY TAXES 2013	0.28	
10/09/2019	TAX191009A	192024	999135446 - R314	PROPERTY TAXES 2014	0.57	
10/09/2019	TAX191009A	191944	999135446 - R315	PROPERTY TAXES 2015	1.78	
10/09/2019	TAX191009A	191865	999135446 - R316	PROPERTY TAXES 2016	1.52	
10/09/2019	TAX191009A	191786	999135446 - R317	PROPERTY TAXES 2017	1.93	
			TOTAL 999135446	MILLERSBURG SEWER		6.13
Total LGIP Transfers						3,148.64
TR000050 / MILLERSBURG CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192163	999135450 - R312	PROPERTY TAXES 2012	0.02	
10/09/2019	TAX191009A	192105	999135450 - R313	PROPERTY TAXES 2013	0.09	
10/09/2019	TAX191009A	192023	999135450 - R314	PROPERTY TAXES 2014	0.08	
10/09/2019	TAX191009A	191943	999135450 - R315	PROPERTY TAXES 2015	0.23	
10/09/2019	TAX191009A	191864	999135450 - R316	PROPERTY TAXES 2016	0.25	
10/09/2019	TAX191009A	191785	999135450 - R317	PROPERTY TAXES 2017	0.86	
10/09/2019	TAX191009A	191706	999135450 - R318	PROPERTY TAXES 2018	3.49	
			TOTAL 999135450	TANGENT SEWER	5.02	5.02

Total LGIP Transfers

TR000051 / TANGENT CITY OF

5.02

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192165	999137480 - R312	PROPERTY TAXES 2012	3.04	
10/09/2019	TAX191009A	192097	999137480 - R313	PROPERTY TAXES 2013	9.08	
10/09/2019	TAX191009A	192016	999137480 - R314	PROPERTY TAXES 2014	10.99	
10/09/2019	TAX191009A	191937	999137480 - R315	PROPERTY TAXES 2015	45.84	
10/09/2019	TAX191009A	191858	999137480 - R316	PROPERTY TAXES 2016	55.53	
10/09/2019	TAX191009A	191779	999137480 - R317	PROPERTY TAXES 2017	71.82	
10/09/2019	TAX191009A	191700	999137480 - R318	PROPERTY TAXES 2018	293.71	
			TOTAL 999137480	FOREST PATROL		490.01
10/09/2019	TAX191009A	192164	999138481 - R312	PROPERTY TAXES 2012	1.67	
10/09/2019	TAX191009A	192098	999138481 - R313	PROPERTY TAXES 2013	5.03	
10/09/2019	TAX191009A	192017	999138481 - R314	PROPERTY TAXES 2014	5.67	
10/09/2019	TAX191009A	191938	999138481 - R315	PROPERTY TAXES 2015	23.40	
10/09/2019	TAX191009A	191859	999138481 - R316	PROPERTY TAXES 2016	27.56	
10/09/2019	TAX191009A	191780	999138481 - R317	PROPERTY TAXES 2017	35.38	
10/09/2019	TAX191009A	191701	999138481 - R318	PROPERTY TAXES 2018	148.33	
			TOTAL 999138481	FOREST SURCHARGE		247.04

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

737.05

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192166	999139491 - R312	PROPERTY TAXES 2012	0.39	
10/09/2019	TAX191009A	192107	999139491 - R313	PROPERTY TAXES 2013	1.13	
10/09/2019	TAX191009A	192025	999139491 - R314	PROPERTY TAXES 2014	1.26	
10/09/2019	TAX191009A	191945	999139491 - R315	PROPERTY TAXES 2015	5.13	
10/09/2019	TAX191009A	191866	999139491 - R316	PROPERTY TAXES 2016	9.86	
10/09/2019	TAX191009A	191787	999139491 - R317	PROPERTY TAXES 2017	12.83	
10/09/2019	TAX191009A	191708	999139491 - R318	PROPERTY TAXES 2018	53.10	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		83.70

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

83.70

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192168	999140505 - R312	PROPERTY TAXES 2012	1.33	
10/09/2019	TAX191009A	192038	999140505 - R313	PROPERTY TAXES 2013	3.19	
10/09/2019	TAX191009A	191958	999140505 - R314	PROPERTY TAXES 2014	3.61	
10/09/2019	TAX191009A	191879	999140505 - R315	PROPERTY TAXES 2015	15.30	
10/09/2019	TAX191009A	191800	999140505 - R316	PROPERTY TAXES 2016	19.33	
10/09/2019	TAX191009A	191721	999140505 - R317	PROPERTY TAXES 2017	25.71	
10/09/2019	TAX191009A	191642	999140505 - R318	PROPERTY TAXES 2018	109.70	
			TOTAL 999140505	EUGENE #4J		178.17
10/09/2019	TAX191009A	192167	999140506 - R312	PROPERTY TAXES 2012	0.08	
10/09/2019	TAX191009A	192039	999140506 - R313	PROPERTY TAXES 2013	0.19	
10/09/2019	TAX191009A	191959	999140506 - R314	PROPERTY TAXES 2014	0.15	
10/09/2019	TAX191009A	191880	999140506 - R315	PROPERTY TAXES 2015	0.66	
10/09/2019	TAX191009A	191801	999140506 - R316	PROPERTY TAXES 2016	1.52	
10/09/2019	TAX191009A	191722	999140506 - R317	PROPERTY TAXES 2017	3.54	
10/09/2019	TAX191009A	191643	999140506 - R318	PROPERTY TAXES 2018	16.73	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		22.87

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

201.04

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192170	999140510 - R312	PROPERTY TAXES 2012	261.23	
10/09/2019	TAX191009A	192041	999140510 - R313	PROPERTY TAXES 2013	801.94	
10/09/2019	TAX191009A	191961	999140510 - R314	PROPERTY TAXES 2014	929.86	
10/09/2019	TAX191009A	191882	999140510 - R315	PROPERTY TAXES 2015	3,994.43	
10/09/2019	TAX191009A	191803	999140510 - R316	PROPERTY TAXES 2016	4,893.81	
10/09/2019	TAX191009A	191724	999140510 - R317	PROPERTY TAXES 2017	6,540.60	
10/09/2019	TAX191009A	191645	999140510 - R318	PROPERTY TAXES 2018	28,417.95	
			TOTAL 999140510	GAPS #8J		45,839.82
10/09/2019	TAX191009A	192169	999140514 - R312	PROPERTY TAXES 2012	94.65	
10/09/2019	TAX191009A	192042	999140514 - R313	PROPERTY TAXES 2013	310.34	
10/09/2019	TAX191009A	191962	999140514 - R314	PROPERTY TAXES 2014	358.97	
10/09/2019	TAX191009A	191883	999140514 - R315	PROPERTY TAXES 2015	1,509.78	
10/09/2019	TAX191009A	191804	999140514 - R316	PROPERTY TAXES 2016	1,616.67	
10/09/2019	TAX191009A	191725	999140514 - R317	PROPERTY TAXES 2017	3,319.98	
10/09/2019	TAX191009A	191646	999140514 - R318	PROPERTY TAXES 2018	14,458.55	
			TOTAL 999140514	GAPS #8J BONDS # 3		21,668.94
Total LGIP Transfers						67,508.76
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192171	999140520 - R312	PROPERTY TAXES 2012	2.18	
10/09/2019	TAX191009A	192043	999140520 - R313	PROPERTY TAXES 2013	6.52	
10/09/2019	TAX191009A	191963	999140520 - R314	PROPERTY TAXES 2014	7.78	
10/09/2019	TAX191009A	191884	999140520 - R315	PROPERTY TAXES 2015	32.47	
10/09/2019	TAX191009A	191805	999140520 - R316	PROPERTY TAXES 2016	40.88	
10/09/2019	TAX191009A	191726	999140520 - R317	PROPERTY TAXES 2017	70.25	
10/09/2019	TAX191009A	191647	999140520 - R318	PROPERTY TAXES 2018	303.48	
			TOTAL 999140520	JEFFERSON #14J		463.56

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

463.56

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192173	999140524 - R312	PROPERTY TAXES 2012	126.32	
10/09/2019	TAX191009A	192054	999140524 - R313	PROPERTY TAXES 2013	380.06	
10/09/2019	TAX191009A	191973	999140524 - R314	PROPERTY TAXES 2014	443.26	
10/09/2019	TAX191009A	191894	999140524 - R315	PROPERTY TAXES 2015	1,901.28	
10/09/2019	TAX191009A	191815	999140524 - R316	PROPERTY TAXES 2016	2,357.81	
10/09/2019	TAX191009A	191736	999140524 - R317	PROPERTY TAXES 2017	3,247.24	
10/09/2019	TAX191009A	191657	999140524 - R318	PROPERTY TAXES 2018	14,275.12	
			TOTAL 999140524	LEBANON COMMUNITY #10		22,731.09
10/09/2019	TAX191009A	192172	999140527 - R312	PROPERTY TAXES 2012	52.91	
10/09/2019	TAX191009A	192055	999140527 - R313	PROPERTY TAXES 2013	160.05	
10/09/2019	TAX191009A	191974	999140527 - R314	PROPERTY TAXES 2014	192.09	
10/09/2019	TAX191009A	191895	999140527 - R315	PROPERTY TAXES 2015	765.92	
10/09/2019	TAX191009A	191816	999140527 - R316	PROPERTY TAXES 2016	975.27	
10/09/2019	TAX191009A	191737	999140527 - R317	PROPERTY TAXES 2017	1,279.78	
10/09/2019	TAX191009A	191658	999140527 - R318	PROPERTY TAXES 2018	5,332.32	
			TOTAL 999140527	LEBANON COMM #9 BONDS		8,758.34
Total LGIP Transfers						31,489.43
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192174	999140573 - R312	PROPERTY TAXES 2012	19.24	
10/09/2019	TAX191009A	192044	999140573 - R313	PROPERTY TAXES 2013	64.31	
10/09/2019	TAX191009A	191964	999140573 - R314	PROPERTY TAXES 2014	75.39	
10/09/2019	TAX191009A	191885	999140573 - R315	PROPERTY TAXES 2015	324.68	
10/09/2019	TAX191009A	191806	999140573 - R316	PROPERTY TAXES 2016	404.69	
10/09/2019	TAX191009A	191727	999140573 - R317	PROPERTY TAXES 2017	536.50	
10/09/2019	TAX191009A	191648	999140573 - R318	PROPERTY TAXES 2018	2,289.60	
			TOTAL 999140573	NORTH SANTIAM #29J		3,714.41

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

3,714.41

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192175	999140547 - R312	PROPERTY TAXES 2012	28.67	
10/09/2019	TAX191009A	192040	999140547 - R313	PROPERTY TAXES 2013	86.83	
10/09/2019	TAX191009A	191960	999140547 - R314	PROPERTY TAXES 2014	101.11	
10/09/2019	TAX191009A	191881	999140547 - R315	PROPERTY TAXES 2015	423.56	
10/09/2019	TAX191009A	191802	999140547 - R316	PROPERTY TAXES 2016	520.69	
10/09/2019	TAX191009A	191723	999140547 - R317	PROPERTY TAXES 2017	687.50	
10/09/2019	TAX191009A	191644	999140547 - R318	PROPERTY TAXES 2018	3,039.89	
			TOTAL 999140547	HARRISBURG #7		4,888.25

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

4,888.25

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192176	999140555 - R312	PROPERTY TAXES 2012	80.57	
10/09/2019	TAX191009A	192045	999140555 - R313	PROPERTY TAXES 2013	245.83	
10/09/2019	TAX191009A	191965	999140555 - R314	PROPERTY TAXES 2014	287.90	
10/09/2019	TAX191009A	191886	999140555 - R315	PROPERTY TAXES 2015	1,251.80	
10/09/2019	TAX191009A	191807	999140555 - R316	PROPERTY TAXES 2016	1,536.52	
10/09/2019	TAX191009A	191728	999140555 - R317	PROPERTY TAXES 2017	2,051.61	
10/09/2019	TAX191009A	191649	999140555 - R318	PROPERTY TAXES 2018	8,834.45	
			TOTAL 999140555	SWEET HOME #55		14,288.68
10/09/2019	TAX191009A	192177	999140556 - R312	PROPERTY TAXES 2012	1.72	
10/09/2019	TAX191009A	192046	999140556 - R313	PROPERTY TAXES 2013	4.85	
10/09/2019	TAX191009A	191966	999140556 - R314	PROPERTY TAXES 2014	5.69	
10/09/2019	TAX191009A	191887	999140556 - R315	PROPERTY TAXES 2015	33.38	
10/09/2019	TAX191009A	191808	999140556 - R316	PROPERTY TAXES 2016	48.14	
10/09/2019	TAX191009A	191729	999140556 - R317	PROPERTY TAXES 2017	75.08	
10/09/2019	TAX191009A	191650	999140556 - R318	PROPERTY TAXES 2018	354.46	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		523.32
Total LGIP Transfers						14,812.00
TR000060 / SWEET HOME SD 55						

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192179	999140590 - R312	PROPERTY TAXES 2012	17.76	
10/09/2019	TAX191009A	192047	999140590 - R313	PROPERTY TAXES 2013	54.67	
10/09/2019	TAX191009A	191967	999140590 - R314	PROPERTY TAXES 2014	63.19	
10/09/2019	TAX191009A	191888	999140590 - R315	PROPERTY TAXES 2015	270.21	
10/09/2019	TAX191009A	191809	999140590 - R316	PROPERTY TAXES 2016	338.28	
10/09/2019	TAX191009A	191730	999140590 - R317	PROPERTY TAXES 2017	452.66	
10/09/2019	TAX191009A	191651	999140590 - R318	PROPERTY TAXES 2018	1,961.42	
			TOTAL 999140590	SCIO #96		3,158.19
10/09/2019	TAX191009A	192178	999140592 - R312	PROPERTY TAXES 2012	3.39	
10/09/2019	TAX191009A	192048	999140592 - R313	PROPERTY TAXES 2013	10.17	
			TOTAL 999140592	SCIO #95 BONDS		13.56

Total LGIP Transfers
TR000061 / SCIO SD 95-C

3,171.75

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192180	999140611 - R312	PROPERTY TAXES 2012	11.84	
10/09/2019	TAX191009A	192049	999140611 - R313	PROPERTY TAXES 2013	35.70	
10/09/2019	TAX191009A	191968	999140611 - R314	PROPERTY TAXES 2014	42.55	
10/09/2019	TAX191009A	191889	999140611 - R315	PROPERTY TAXES 2015	186.85	
10/09/2019	TAX191009A	191810	999140611 - R316	PROPERTY TAXES 2016	229.00	
10/09/2019	TAX191009A	191731	999140611 - R317	PROPERTY TAXES 2017	312.34	
10/09/2019	TAX191009A	191652	999140611 - R318	PROPERTY TAXES 2018	1,345.18	
			TOTAL 999140611	SANTIAM CANYON #129J		2,163.46

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

2,163.46

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192183	999140615 - R312	PROPERTY TAXES 2012	8.84	
10/09/2019	TAX191009A	192050	999140615 - R313	PROPERTY TAXES 2013	27.95	
10/09/2019	TAX191009A	191969	999140615 - R314	PROPERTY TAXES 2014	32.76	
10/09/2019	TAX191009A	191890	999140615 - R315	PROPERTY TAXES 2015	134.99	
10/09/2019	TAX191009A	191811	999140615 - R316	PROPERTY TAXES 2016	167.08	
10/09/2019	TAX191009A	191732	999140615 - R317	PROPERTY TAXES 2017	224.10	
10/09/2019	TAX191009A	191653	999140615 - R318	PROPERTY TAXES 2018	964.29	
			TOTAL 999140615	CORVALLIS #509J		1,560.01
10/09/2019	TAX191009A	192181	999140616 - R312	PROPERTY TAXES 2012	3.35	
10/09/2019	TAX191009A	192052	999140616 - R313	PROPERTY TAXES 2013	10.51	
10/09/2019	TAX191009A	191971	999140616 - R314	PROPERTY TAXES 2014	13.35	
10/09/2019	TAX191009A	191892	999140616 - R315	PROPERTY TAXES 2015	53.52	
10/09/2019	TAX191009A	191813	999140616 - R316	PROPERTY TAXES 2016	60.79	
10/09/2019	TAX191009A	191734	999140616 - R317	PROPERTY TAXES 2017	53.97	
10/09/2019	TAX191009A	191655	999140616 - R318	PROPERTY TAXES 2018	426.61	
			TOTAL 999140616	CORVALLIS #509 BONDS		622.10
10/09/2019	TAX191009A	192182	999140617 - R312	PROPERTY TAXES 2012	0.83	
10/09/2019	TAX191009A	192051	999140617 - R313	PROPERTY TAXES 2013	3.69	
10/09/2019	TAX191009A	191970	999140617 - R314	PROPERTY TAXES 2014	4.23	
10/09/2019	TAX191009A	191891	999140617 - R315	PROPERTY TAXES 2015	13.41	
10/09/2019	TAX191009A	191812	999140617 - R316	PROPERTY TAXES 2016	18.45	
10/09/2019	TAX191009A	191733	999140617 - R317	PROPERTY TAXES 2017	39.31	
10/09/2019	TAX191009A	191654	999140617 - R318	PROPERTY TAXES 2018	213.13	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		293.05
Total LGIP Transfers						2,475.16
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192184	999140620 - R312	PROPERTY TAXES 2012	40.68	
10/09/2019	TAX191009A	192053	999140620 - R313	PROPERTY TAXES 2013	125.52	
10/09/2019	TAX191009A	191972	999140620 - R314	PROPERTY TAXES 2014	154.81	
10/09/2019	TAX191009A	191893	999140620 - R315	PROPERTY TAXES 2015	650.98	
10/09/2019	TAX191009A	191814	999140620 - R316	PROPERTY TAXES 2016	779.59	
10/09/2019	TAX191009A	191735	999140620 - R317	PROPERTY TAXES 2017	1,041.97	
10/09/2019	TAX191009A	191656	999140620 - R318	PROPERTY TAXES 2018	4,437.86	
			TOTAL 999140620	CENTRAL LINN #553		7,231.41

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

7,231.41

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192185	999150705 - R312	PROPERTY TAXES 2012	35.35	
10/09/2019	TAX191009A	192030	999150705 - R314	PROPERTY TAXES 2014	108.09	
10/09/2019	TAX191009A	191871	999150705 - R315	PROPERTY TAXES 2015	542.92	
10/09/2019	TAX191009A	191950	999150705 - R315	PROPERTY TAXES 2015	126.46	
10/09/2019	TAX191009A	191792	999150705 - R316	PROPERTY TAXES 2016	667.06	
10/09/2019	TAX191009A	191713	999150705 - R317	PROPERTY TAXES 2017	898.18	
10/09/2019	TAX191009A	191634	999150705 - R318	PROPERTY TAXES 2018	3,898.33	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		6,276.39

Total LGIP Transfers

TR000065 / LINN BENTON ESD

6,276.39

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192186	999155716 - R312	PROPERTY TAXES 2012	1.26	
10/09/2019	TAX191009A	192031	999155716 - R313	PROPERTY TAXES 2013	3.86	
10/09/2019	TAX191009A	191951	999155716 - R314	PROPERTY TAXES 2014	4.48	
10/09/2019	TAX191009A	191872	999155716 - R315	PROPERTY TAXES 2015	19.42	
10/09/2019	TAX191009A	191793	999155716 - R316	PROPERTY TAXES 2016	23.98	
10/09/2019	TAX191009A	191714	999155716 - R317	PROPERTY TAXES 2017	31.79	
10/09/2019	TAX191009A	191635	999155716 - R318	PROPERTY TAXES 2018	136.36	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		221.15

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

221.15

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192187	999160725 - R312	PROPERTY TAXES 2012	0.05	
10/09/2019	TAX191009A	192032	999160725 - R313	PROPERTY TAXES 2013	0.11	
10/09/2019	TAX191009A	191952	999160725 - R314	PROPERTY TAXES 2014	0.13	
10/09/2019	TAX191009A	191873	999160725 - R315	PROPERTY TAXES 2015	0.54	
10/09/2019	TAX191009A	191794	999160725 - R316	PROPERTY TAXES 2016	0.68	
10/09/2019	TAX191009A	191715	999160725 - R317	PROPERTY TAXES 2017	0.91	
10/09/2019	TAX191009A	191636	999160725 - R318	PROPERTY TAXES 2018	3.89	
			TOTAL 999160725	LANE COMBINED ESD		6.31

Total LGIP Transfers
 TR000067 / LANE ESD

6.31

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192189	999165750 - R312	PROPERTY TAXES 2012	4.36	
10/09/2019	TAX191009A	192035	999165750 - R313	PROPERTY TAXES 2013	12.65	
10/09/2019	TAX191009A	191955	999165750 - R314	PROPERTY TAXES 2014	15.50	
10/09/2019	TAX191009A	191876	999165750 - R315	PROPERTY TAXES 2015	69.64	
10/09/2019	TAX191009A	191797	999165750 - R316	PROPERTY TAXES 2016	84.03	
10/09/2019	TAX191009A	191718	999165750 - R317	PROPERTY TAXES 2017	112.12	
10/09/2019	TAX191009A	191639	999165750 - R318	PROPERTY TAXES 2018	479.38	
			TOTAL 999165750	CHEMEKETA CC		777.68
10/09/2019	TAX191009A	192188	999165751 - R312	PROPERTY TAXES 2012	0.41	
10/09/2019	TAX191009A	192036	999165751 - R313	PROPERTY TAXES 2013	1.25	
10/09/2019	TAX191009A	191956	999165751 - R314	PROPERTY TAXES 2014	1.47	
10/09/2019	TAX191009A	191877	999165751 - R315	PROPERTY TAXES 2015	6.36	
10/09/2019	TAX191009A	191798	999165751 - R316	PROPERTY TAXES 2016	7.77	
10/09/2019	TAX191009A	191719	999165751 - R317	PROPERTY TAXES 2017	10.36	
10/09/2019	TAX191009A	191640	999165751 - R318	PROPERTY TAXES 2018	44.29	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		71.91
Total LGIP Transfers						849.59
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192190	999170760 - R312	PROPERTY TAXES 2012	4.30	
10/09/2019	TAX191009A	192034	999170760 - R313	PROPERTY TAXES 2013	13.22	
10/09/2019	TAX191009A	191954	999170760 - R314	PROPERTY TAXES 2014	15.45	
10/09/2019	TAX191009A	191875	999170760 - R315	PROPERTY TAXES 2015	62.42	
10/09/2019	TAX191009A	191796	999170760 - R316	PROPERTY TAXES 2016	79.53	
10/09/2019	TAX191009A	191717	999170760 - R317	PROPERTY TAXES 2017	106.63	
10/09/2019	TAX191009A	191638	999170760 - R318	PROPERTY TAXES 2018	452.44	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		733.99

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

733.99

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192191	999175770 - R312	PROPERTY TAXES 2012	75.46	
10/09/2019	TAX191009A	192033	999175770 - R313	PROPERTY TAXES 2013	236.22	
10/09/2019	TAX191009A	191953	999175770 - R314	PROPERTY TAXES 2014	270.10	
10/09/2019	TAX191009A	191874	999175770 - R315	PROPERTY TAXES 2015	1,161.33	
10/09/2019	TAX191009A	191795	999175770 - R316	PROPERTY TAXES 2016	1,418.31	
10/09/2019	TAX191009A	191716	999175770 - R317	PROPERTY TAXES 2017	1,907.69	
10/09/2019	TAX191009A	191637	999175770 - R318	PROPERTY TAXES 2018	8,273.78	
			TOTAL 999175770	LBCC		13,342.89

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

13,342.89

LINN COUNTY
Tax Allocation Payments and Transfers

10/09/2019 - 10/09/2019

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/09/2019	TAX191009A	192193	999120329 - R312	PROPERTY TAXES 2012	0.91	
10/09/2019	TAX191009A	192099	999120329 - R313	PROPERTY TAXES 2013	2.60	
10/09/2019	TAX191009A	192018	999120329 - R314	PROPERTY TAXES 2014	2.92	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		6.43
10/09/2019	TAX191009A	192192	999120331 - R312	PROPERTY TAXES 2012	3.35	
10/09/2019	TAX191009A	192095	999120331 - R313	PROPERTY TAXES 2013	11.15	
10/09/2019	TAX191009A	192014	999120331 - R314	PROPERTY TAXES 2014	12.60	
10/09/2019	TAX191009A	191935	999120331 - R315	PROPERTY TAXES 2015	56.42	
10/09/2019	TAX191009A	191856	999120331 - R316	PROPERTY TAXES 2016	70.85	
10/09/2019	TAX191009A	191777	999120331 - R317	PROPERTY TAXES 2017	105.64	
10/09/2019	TAX191009A	191698	999120331 - R318	PROPERTY TAXES 2018	449.47	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		709.48
Total LGIP Transfers						715.91
TR000073 / HARRISBURG URBAN RENEWAL						