

LINN COUNTY  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197410	999110120 - R312	PROPERTY TAXES 2012	0.16	
02/12/2020	TAX200212	197374	999110120 - R313	PROPERTY TAXES 2013	0.04	
02/12/2020	TAX200212	197293	999110120 - R314	PROPERTY TAXES 2014	0.15	
02/12/2020	TAX200212	197214	999110120 - R315	PROPERTY TAXES 2015	0.49	
02/12/2020	TAX200212	197135	999110120 - R316	PROPERTY TAXES 2016	23.56	
02/12/2020	TAX200212	197056	999110120 - R317	PROPERTY TAXES 2017	32.70	
02/12/2020	TAX200212	196977	999110120 - R318	PROPERTY TAXES 2018	55.90	
02/12/2020	TAX200212	196898	999110120 - R319	PROPERTY TAXES 2019	113.60	
			TOTAL 999110120	GATES RURAL FIRE #5		226.60

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

226.60

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

02/12/2020 - 02/12/2020

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/12/2020	TAX200212	197411	999110160 - R312	PROPERTY TAXES 2012	1.32	
02/12/2020	TAX200212	197382	999110160 - R313	PROPERTY TAXES 2013	0.32	
02/12/2020	TAX200212	197301	999110160 - R314	PROPERTY TAXES 2014	1.17	
02/12/2020	TAX200212	197222	999110160 - R315	PROPERTY TAXES 2015	3.88	
02/12/2020	TAX200212	197143	999110160 - R316	PROPERTY TAXES 2016	191.14	
02/12/2020	TAX200212	197064	999110160 - R317	PROPERTY TAXES 2017	264.67	
02/12/2020	TAX200212	196985	999110160 - R318	PROPERTY TAXES 2018	455.47	
02/12/2020	TAX200212	196906	999110160 - R319	PROPERTY TAXES 2019	928.67	
			TOTAL 999110160	SCIO RURAL FIRE		<u>1,846.64</u>
02/12/2020	TAX200212	197412	999110161 - R312	PROPERTY TAXES 2012	0.77	
02/12/2020	TAX200212	197383	999110161 - R313	PROPERTY TAXES 2013	0.17	
02/12/2020	TAX200212	197302	999110161 - R314	PROPERTY TAXES 2014	0.64	
02/12/2020	TAX200212	197223	999110161 - R315	PROPERTY TAXES 2015	2.08	
02/12/2020	TAX200212	197144	999110161 - R316	PROPERTY TAXES 2016	100.13	
02/12/2020	TAX200212	197065	999110161 - R317	PROPERTY TAXES 2017	135.81	
02/12/2020	TAX200212	196986	999110161 - R318	PROPERTY TAXES 2018	229.47	
02/12/2020	TAX200212	196907	999110161 - R319	PROPERTY TAXES 2019	455.56	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		<u>924.63</u>

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

2,771.27

LINN COUNTY  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197413	999110175 - R312	PROPERTY TAXES 2012	2.07	
02/12/2020	TAX200212	197386	999110175 - R313	PROPERTY TAXES 2013	0.52	
02/12/2020	TAX200212	197305	999110175 - R314	PROPERTY TAXES 2014	1.94	
02/12/2020	TAX200212	197226	999110175 - R315	PROPERTY TAXES 2015	6.53	
02/12/2020	TAX200212	197147	999110175 - R316	PROPERTY TAXES 2016	317.64	
02/12/2020	TAX200212	197068	999110175 - R317	PROPERTY TAXES 2017	445.96	
02/12/2020	TAX200212	196989	999110175 - R318	PROPERTY TAXES 2018	761.45	
02/12/2020	TAX200212	196910	999110175 - R319	PROPERTY TAXES 2019	1,622.79	
			TOTAL 999110175	TANGENT RURAL FIRE		3,158.90

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

3,158.90

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

2/12/2020 - 2/12/2020

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAX200212ACH	999115215 - R312	PROPERTY TAXES 2012	TAX 2012	0.01	WALTERS	02/12/2020
TAX200212ACH	999115215 - R314	PROPERTY TAXES 2014	TAX 2014	0.01	WALTERS	02/12/2020
TAX200212ACH	999115215 - R315	PROPERTY TAXES 2015	TAX 2015	0.03	WALTERS	02/12/2020
TAX200212ACH	999115215 - R316	PROPERTY TAXES 2016	TAX 2016	1.32	WALTERS	02/12/2020
TAX200212ACH	999115215 - R317	PROPERTY TAXES 2017	TAX 2017	1.85	WALTERS	02/12/2020
TAX200212ACH	999115215 - R318	PROPERTY TAXES 2018	TAX 2018	3.17	WALTERS	02/12/2020
TAX200212ACH	999115215 - R319	PROPERTY TAXES 2019	TAX 2019	6.20	WALTERS	02/12/2020
Total Transfers				12.59		
Daily total For: TR000006 / DEVER CONNER WATER				12.59		

LINN COUNTY  
Daily Receipts and Transfers

2/12/2020 - 2/12/2020

Department / District: TR000008 / LYONS-MEHAMA WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAX200212ACH	999115250 - R312	PROPERTY TAXES 2012	TAX 2012	0.25	WALTERS	02/12/2020
TAX200212ACH	999115250 - R313	PROPERTY TAXES 2013	TAX 2013	0.06	WALTERS	02/12/2020
		Total Transfers		<u>0.31</u>		
		Daily total For: TR000008 / LYONS-MEHAMA WATE		<u>0.31</u>		

LINN COUNTY  
Daily Receipts and Transfers

2/12/2020 - 2/12/2020

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAX200212ACH	999115260 - R312	PROPERTY TAXES 2012	TAX 2012	0.04	WALTERS	02/12/2020
TAX200212ACH	999115260 - R313	PROPERTY TAXES 2013	TAX 2013	0.01	WALTERS	02/12/2020
TAX200212ACH	999115260 - R314	PROPERTY TAXES 2014	TAX 2014	0.04	WALTERS	02/12/2020
TAX200212ACH	999115260 - R315	PROPERTY TAXES 2015	TAX 2015	0.12	WALTERS	02/12/2020
TAX200212ACH	999115260 - R316	PROPERTY TAXES 2016	TAX 2016	6.11	WALTERS	02/12/2020
TAX200212ACH	999115260 - R317	PROPERTY TAXES 2017	TAX 2017	8.34	WALTERS	02/12/2020
TAX200212ACH	999115260 - R318	PROPERTY TAXES 2018	TAX 2018	14.14	WALTERS	02/12/2020
TAX200212ACH	999115260 - R319	PROPERTY TAXES 2019	TAX 2019	28.26	WALTERS	02/12/2020
Total Transfers				57.06		
Daily total For: TR000009 / SOUTH SANTIAM WATER				57.06		

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197415	999120325 - R312	PROPERTY TAXES 2012	1.05	
02/12/2020	TAX200212	197358	999120325 - R313	PROPERTY TAXES 2013	0.25	
02/12/2020	TAX200212	197277	999120325 - R314	PROPERTY TAXES 2014	0.89	
02/12/2020	TAX200212	197198	999120325 - R315	PROPERTY TAXES 2015	3.00	
02/12/2020	TAX200212	197119	999120325 - R316	PROPERTY TAXES 2016	145.57	
02/12/2020	TAX200212	197040	999120325 - R317	PROPERTY TAXES 2017	196.57	
02/12/2020	TAX200212	196961	999120325 - R318	PROPERTY TAXES 2018	340.61	
02/12/2020	TAX200212	196882	999120325 - R319	PROPERTY TAXES 2019	686.03	
			TOTAL	999120325 HALSEY CITY		1,373.97

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,373.97

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197416	999120345 - R312	PROPERTY TAXES 2012	0.45	
02/12/2020	TAX200212	197363	999120345 - R313	PROPERTY TAXES 2013	0.11	
02/12/2020	TAX200212	197282	999120345 - R314	PROPERTY TAXES 2014	0.39	
02/12/2020	TAX200212	197203	999120345 - R315	PROPERTY TAXES 2015	1.29	
02/12/2020	TAX200212	197124	999120345 - R316	PROPERTY TAXES 2016	62.77	
02/12/2020	TAX200212	197045	999120345 - R317	PROPERTY TAXES 2017	86.87	
02/12/2020	TAX200212	196966	999120345 - R318	PROPERTY TAXES 2018	150.00	
02/12/2020	TAX200212	196887	999120345 - R319	PROPERTY TAXES 2019	306.25	
			TOTAL 999120345	LYONS CITY		608.13

Total LGIP Transfers  
TR000011 / CITY OF LYONS

608.13



LINN COUNTY  
Daily Receipts and Transfers

2/12/2020 - 2/12/2020

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						
TAX200212ACH	999120355 - R312	PROPERTY TAXES 2012	TAX 2012	0.64	WALTERS	02/12/2020
TAX200212ACH	999120355 - R313	PROPERTY TAXES 2013	TAX 2013	0.15	WALTERS	02/12/2020
TAX200212ACH	999120355 - R314	PROPERTY TAXES 2014	TAX 2014	0.54	WALTERS	02/12/2020
TAX200212ACH	999120355 - R315	PROPERTY TAXES 2015	TAX 2015	1.85	WALTERS	02/12/2020
TAX200212ACH	999120355 - R316	PROPERTY TAXES 2016	TAX 2016	94.65	WALTERS	02/12/2020
TAX200212ACH	999120355 - R317	PROPERTY TAXES 2017	TAX 2017	135.14	WALTERS	02/12/2020
TAX200212ACH	999120355 - R318	PROPERTY TAXES 2018	TAX 2018	236.29	WALTERS	02/12/2020
TAX200212ACH	999120355 - R319	PROPERTY TAXES 2019	TAX 2019	478.00	WALTERS	02/12/2020
Total Transfers				947.26		
Daily total For: TR000012 / CITY OF SCIO				947.26		

LINN COUNTY  
Daily Receipts and Transfers

2/12/2020 - 2/12/2020

Department / District: TR000013 / JEFFERSON PARK DISTRJCT

<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						
TAX200212ACH	999129415 - R312	PROPERTY TAXES 2012	TAX 2012	0.03	WALTERS	02/12/2020
TAX200212ACH	999129415 - R313	PROPERTY TAXES 2013	TAX 2013	0.01	WALTERS	02/12/2020
TAX200212ACH	999129415 - R314	PROPERTY TAXES 2014	TAX 2014	0.03	WALTERS	02/12/2020
TAX200212ACH	999129415 - R315	PROPERTY TAXES 2015	TAX 2015	0.08	WALTERS	02/12/2020
TAX200212ACH	999129415 - R316	PROPERTY TAXES 2016	TAX 2016	4.05	WALTERS	02/12/2020
TAX200212ACH	999129415 - R317	PROPERTY TAXES 2017	TAX 2017	5.49	WALTERS	02/12/2020
TAX200212ACH	999129415 - R318	PROPERTY TAXES 2018	TAX 2018	9.34	WALTERS	02/12/2020
TAX200212ACH	999129415 - R319	PROPERTY TAXES 2019	TAX 2019	18.53	WALTERS	02/12/2020
Total Transfers				37.56		
Daily total For: TR000013 / JEFFERSON PARK DISTR				37.56		

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197197	999120320 - R315	PROPERTY TAXES 2015	0.01	
02/12/2020	TAX200212	197118	999120320 - R316	PROPERTY TAXES 2016	0.43	
02/12/2020	TAX200212	197039	999120320 - R317	PROPERTY TAXES 2017	0.58	
02/12/2020	TAX200212	196960	999120320 - R318	PROPERTY TAXES 2018	1.01	
02/12/2020	TAX200212	196881	999120320 - R319	PROPERTY TAXES 2019	2.08	
			TOTAL 999120320	GATES CITY		4.11
						4.11

Total LGIP Transfers

TR000014 / CITY OF GATES

LINN COUNTY  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197418	999125409 - R312	PROPERTY TAXES 2012	1.34	
02/12/2020	TAX200212	197389	999125409 - R313	PROPERTY TAXES 2013	0.32	
02/12/2020	TAX200212	197308	999125409 - R314	PROPERTY TAXES 2014	1.18	
02/12/2020	TAX200212	197229	999125409 - R315	PROPERTY TAXES 2015	5.28	
02/12/2020	TAX200212	197150	999125409 - R316	PROPERTY TAXES 2016	256.59	
02/12/2020	TAX200212	197071	999125409 - R317	PROPERTY TAXES 2017	356.70	
02/12/2020	TAX200212	196992	999125409 - R318	PROPERTY TAXES 2018	612.81	
02/12/2020	TAX200212	196913	999125409 - R319	PROPERTY TAXES 2019	1,250.88	
			TOTAL 999125409	4H & EXTENSION DISTRICT		2,485.10

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

2,485.10

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

02/12/2020 - 02/12/2020

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/12/2020	TAX200212	197419	999110105 - R312	PROPERTY TAXES 2012	3.42	
02/12/2020	TAX200212	197370	999110105 - R313	PROPERTY TAXES 2013	0.78	
02/12/2020	TAX200212	197289	999110105 - R314	PROPERTY TAXES 2014	2.88	
02/12/2020	TAX200212	197210	999110105 - R315	PROPERTY TAXES 2015	9.21	
02/12/2020	TAX200212	197131	999110105 - R316	PROPERTY TAXES 2016	479.64	
02/12/2020	TAX200212	197052	999110105 - R317	PROPERTY TAXES 2017	650.10	
02/12/2020	TAX200212	196973	999110105 - R318	PROPERTY TAXES 2018	640.21	
02/12/2020	TAX200212	196894	999110105 - R319	PROPERTY TAXES 2019	1,288.26	
			TOTAL	999110105 ALBANY RURAL FIRE		3,074.50

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

3,074.50

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197421	999110110 - R312	PROPERTY TAXES 2012	0.82	
02/12/2020	TAX200212	197371	999110110 - R313	PROPERTY TAXES 2013	0.20	
02/12/2020	TAX200212	197290	999110110 - R314	PROPERTY TAXES 2014	0.75	
02/12/2020	TAX200212	197211	999110110 - R315	PROPERTY TAXES 2015	2.51	
02/12/2020	TAX200212	197132	999110110 - R316	PROPERTY TAXES 2016	122.87	
02/12/2020	TAX200212	197053	999110110 - R317	PROPERTY TAXES 2017	168.26	
02/12/2020	TAX200212	196974	999110110 - R318	PROPERTY TAXES 2018	289.13	
02/12/2020	TAX200212	196895	999110110 - R319	PROPERTY TAXES 2019	588.68	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		1,173.22
02/12/2020	TAX200212	197420	999110111 - R312	PROPERTY TAXES 2012	0.70	
02/12/2020	TAX200212	197372	999110111 - R313	PROPERTY TAXES 2013	0.17	
02/12/2020	TAX200212	197291	999110111 - R314	PROPERTY TAXES 2014	0.64	
02/12/2020	TAX200212	197212	999110111 - R315	PROPERTY TAXES 2015	2.20	
02/12/2020	TAX200212	197133	999110111 - R316	PROPERTY TAXES 2016	110.07	
02/12/2020	TAX200212	197054	999110111 - R317	PROPERTY TAXES 2017	146.84	
02/12/2020	TAX200212	196975	999110111 - R318	PROPERTY TAXES 2018	247.94	
02/12/2020	TAX200212	196896	999110111 - R319	PROPERTY TAXES 2019	489.61	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		998.17
Total LGIP Transfers						2,171.39
TR000024 / BROWNSVILLE R.F.P.D.						

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197422	999110115 - R312	PROPERTY TAXES 2012	0.86	
02/12/2020	TAX200212	197373	999110115 - R313	PROPERTY TAXES 2013	0.21	
02/12/2020	TAX200212	197292	999110115 - R314	PROPERTY TAXES 2014	0.79	
02/12/2020	TAX200212	197213	999110115 - R315	PROPERTY TAXES 2015	2.56	
02/12/2020	TAX200212	197134	999110115 - R316	PROPERTY TAXES 2016	126.13	
02/12/2020	TAX200212	197055	999110115 - R317	PROPERTY TAXES 2017	172.26	
02/12/2020	TAX200212	196976	999110115 - R318	PROPERTY TAXES 2018	296.36	
02/12/2020	TAX200212	196897	999110115 - R319	PROPERTY TAXES 2019	599.78	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,198.95

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,198.95

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197423	999110125 - R312	PROPERTY TAXES 2012	1.24	
02/12/2020	TAX200212	197375	999110125 - R313	PROPERTY TAXES 2013	0.30	
02/12/2020	TAX200212	197294	999110125 - R314	PROPERTY TAXES 2014	1.19	
02/12/2020	TAX200212	197215	999110125 - R315	PROPERTY TAXES 2015	3.80	
02/12/2020	TAX200212	197136	999110125 - R316	PROPERTY TAXES 2016	177.23	
02/12/2020	TAX200212	197057	999110125 - R317	PROPERTY TAXES 2017	245.96	
02/12/2020	TAX200212	196978	999110125 - R318	PROPERTY TAXES 2018	409.81	
02/12/2020	TAX200212	196899	999110125 - R319	PROPERTY TAXES 2019	831.89	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		1,671.42

Total LGIP Transfers

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

1,671.42



LINN COUNTY  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/12/2020	TAX200212	197424	999110130 - R312	PROPERTY TAXES 2012	1.15	
02/12/2020	TAX200212	197376	999110130 - R313	PROPERTY TAXES 2013	0.28	
02/12/2020	TAX200212	197295	999110130 - R314	PROPERTY TAXES 2014	1.03	
02/12/2020	TAX200212	197216	999110130 - R315	PROPERTY TAXES 2015	3.39	
02/12/2020	TAX200212	197137	999110130 - R316	PROPERTY TAXES 2016	166.33	
02/12/2020	TAX200212	197058	999110130 - R317	PROPERTY TAXES 2017	406.49	
02/12/2020	TAX200212	196979	999110130 - R318	PROPERTY TAXES 2018	688.66	
02/12/2020	TAX200212	196900	999110130 - R319	PROPERTY TAXES 2019	1,395.24	
			TOTAL 999110130	HARRISBURG RURAL FIRE		2,662.57

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

2,662.57

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197425	999110135 - R312	PROPERTY TAXES 2012	0.02	
02/12/2020	TAX200212	197377	999110135 - R313	PROPERTY TAXES 2013	0.01	
02/12/2020	TAX200212	197296	999110135 - R314	PROPERTY TAXES 2014	0.03	
02/12/2020	TAX200212	197217	999110135 - R315	PROPERTY TAXES 2015	0.10	
02/12/2020	TAX200212	197138	999110135 - R316	PROPERTY TAXES 2016	5.39	
02/12/2020	TAX200212	197059	999110135 - R317	PROPERTY TAXES 2017	7.28	
02/12/2020	TAX200212	196980	999110135 - R318	PROPERTY TAXES 2018	12.08	
02/12/2020	TAX200212	196901	999110135 - R319	PROPERTY TAXES 2019	24.28	
			TOTAL 999110135	IDANHA RURAL FIRE		49.19

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

49.19

LINN COUNTY  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197426	999110140 - R312	PROPERTY TAXES 2012	1.13	
02/12/2020	TAX200212	197378	999110140 - R313	PROPERTY TAXES 2013	0.28	
02/12/2020	TAX200212	197297	999110140 - R314	PROPERTY TAXES 2014	1.06	
02/12/2020	TAX200212	197218	999110140 - R315	PROPERTY TAXES 2015	3.85	
02/12/2020	TAX200212	197139	999110140 - R316	PROPERTY TAXES 2016	194.03	
02/12/2020	TAX200212	197060	999110140 - R317	PROPERTY TAXES 2017	281.30	
02/12/2020	TAX200212	196981	999110140 - R318	PROPERTY TAXES 2018	201.23	
02/12/2020	TAX200212	196902	999110140 - R319	PROPERTY TAXES 2019	501.72	
			TOTAL 999110140	JEFFERSON RURAL FIRE		1,184.60

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,184.60

**LINN COUNTY**  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197427	999110145 - R312	PROPERTY TAXES 2012	12.58	
02/12/2020	TAX200212	197379	999110145 - R313	PROPERTY TAXES 2013	2.94	
02/12/2020	TAX200212	197298	999110145 - R314	PROPERTY TAXES 2014	10.89	
02/12/2020	TAX200212	197219	999110145 - R315	PROPERTY TAXES 2015	36.33	
02/12/2020	TAX200212	197140	999110145 - R316	PROPERTY TAXES 2016	1,768.63	
02/12/2020	TAX200212	197061	999110145 - R317	PROPERTY TAXES 2017	2,513.11	
02/12/2020	TAX200212	196982	999110145 - R318	PROPERTY TAXES 2018	4,373.12	
02/12/2020	TAX200212	196903	999110145 - R319	PROPERTY TAXES 2019	8,833.77	
			TOTAL 999110145	LEBANON RURAL FIRE		17,551.37

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

17,551.37

LINN COUNTY  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197428	999110150 - R312	PROPERTY TAXES 2012	0.93	
02/12/2020	TAX200212	197380	999110150 - R313	PROPERTY TAXES 2013	0.22	
02/12/2020	TAX200212	197299	999110150 - R314	PROPERTY TAXES 2014	0.91	
02/12/2020	TAX200212	197220	999110150 - R315	PROPERTY TAXES 2015	3.07	
02/12/2020	TAX200212	197141	999110150 - R316	PROPERTY TAXES 2016	151.50	
02/12/2020	TAX200212	197062	999110150 - R317	PROPERTY TAXES 2017	207.47	
02/12/2020	TAX200212	196983	999110150 - R318	PROPERTY TAXES 2018	349.51	
02/12/2020	TAX200212	196904	999110150 - R319	PROPERTY TAXES 2019	705.26	
			TOTAL 999110150	LYONS RURAL FIRE		1,418.87

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,418.87

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

02/12/2020 - 02/12/2020

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfir#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/12/2020	TAX200212	197429	999110155 - R312	PROPERTY TAXES 2012	0.52	
02/12/2020	TAX200212	197381	999110155 - R313	PROPERTY TAXES 2013	0.12	
02/12/2020	TAX200212	197300	999110155 - R314	PROPERTY TAXES 2014	0.46	
02/12/2020	TAX200212	197221	999110155 - R315	PROPERTY TAXES 2015	1.59	
02/12/2020	TAX200212	197142	999110155 - R316	PROPERTY TAXES 2016	67.89	
02/12/2020	TAX200212	197063	999110155 - R317	PROPERTY TAXES 2017	95.54	
02/12/2020	TAX200212	196984	999110155 - R318	PROPERTY TAXES 2018	162.83	
02/12/2020	TAX200212	196905	999110155 - R319	PROPERTY TAXES 2019	342.51	
			TOTAL 999110155	MILL CITY RURAL FIRE		671.46

Total LGIP Transfers

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

671.46

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

02/12/2020 - 02/12/2020

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/12/2020	TAX200212	197430	999110165 - R312	PROPERTY TAXES 2012	0.45	
02/12/2020	TAX200212	197384	999110165 - R313	PROPERTY TAXES 2013	0.11	
02/12/2020	TAX200212	197303	999110165 - R314	PROPERTY TAXES 2014	0.41	
02/12/2020	TAX200212	197224	999110165 - R315	PROPERTY TAXES 2015	1.35	
02/12/2020	TAX200212	197145	999110165 - R316	PROPERTY TAXES 2016	65.52	
02/12/2020	TAX200212	197066	999110165 - R317	PROPERTY TAXES 2017	89.73	
02/12/2020	TAX200212	196987	999110165 - R318	PROPERTY TAXES 2018	153.73	
02/12/2020	TAX200212	196908	999110165 - R319	PROPERTY TAXES 2019	309.47	
			TOTAL 999110165	STAYTON RURAL FIRE		<u>620.77</u>

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

620.77

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197431	999110172 - R312	PROPERTY TAXES 2012	4.27	
02/12/2020	TAX200212	197385	999110172 - R313	PROPERTY TAXES 2013	1.03	
02/12/2020	TAX200212	197304	999110172 - R314	PROPERTY TAXES 2014	3.80	
02/12/2020	TAX200212	197225	999110172 - R315	PROPERTY TAXES 2015	12.65	
02/12/2020	TAX200212	197146	999110172 - R316	PROPERTY TAXES 2016	571.32	
02/12/2020	TAX200212	197067	999110172 - R317	PROPERTY TAXES 2017	838.57	
02/12/2020	TAX200212	196988	999110172 - R318	PROPERTY TAXES 2018	1,407.86	
02/12/2020	TAX200212	196909	999110172 - R319	PROPERTY TAXES 2019	2,852.47	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		5,691.97

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

5,691.97



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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197432	999115220 - R312	PROPERTY TAXES 2012	0.01	
02/12/2020	TAX200212	197327	999115220 - R314	PROPERTY TAXES 2014	0.01	
02/12/2020	TAX200212	197247	999115220 - R315	PROPERTY TAXES 2015	0.03	
02/12/2020	TAX200212	197168	999115220 - R316	PROPERTY TAXES 2016	1.37	
02/12/2020	TAX200212	197089	999115220 - R317	PROPERTY TAXES 2017	1.82	
02/12/2020	TAX200212	197010	999115220 - R318	PROPERTY TAXES 2018	2.99	
02/12/2020	TAX200212	196931	999115220 - R319	PROPERTY TAXES 2019	5.82	
			<b>TOTAL</b>	999115220 FERTILE DIST IMPROV		<u>12.05</u>

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

12.05

LINN COUNTY  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197433	999115230 - R312	PROPERTY TAXES 2012	0.02	
02/12/2020	TAX200212	197407	999115230 - R313	PROPERTY TAXES 2013	0.01	
02/12/2020	TAX200212	197325	999115230 - R314	PROPERTY TAXES 2014	0.02	
02/12/2020	TAX200212	197245	999115230 - R315	PROPERTY TAXES 2015	0.06	
02/12/2020	TAX200212	197166	999115230 - R316	PROPERTY TAXES 2016	2.75	
02/12/2020	TAX200212	197087	999115230 - R317	PROPERTY TAXES 2017	3.63	
02/12/2020	TAX200212	197008	999115230 - R318	PROPERTY TAXES 2018	5.72	
02/12/2020	TAX200212	196929	999115230 - R319	PROPERTY TAXES 2019	11.58	
			TOTAL 999115230	LITTLE MUDDY WATER		23.79

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

23.79

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

02/12/2020 - 02/12/2020

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/12/2020	TAX200212	197435	999115246 - R312	PROPERTY TAXES 2012	0.05	
02/12/2020	TAX200212	197406	999115246 - R313	PROPERTY TAXES 2013	0.01	
02/12/2020	TAX200212	197324	999115246 - R314	PROPERTY TAXES 2014	0.04	
02/12/2020	TAX200212	197244	999115246 - R315	PROPERTY TAXES 2015	0.14	
02/12/2020	TAX200212	197165	999115246 - R316	PROPERTY TAXES 2016	6.78	
02/12/2020	TAX200212	197086	999115246 - R317	PROPERTY TAXES 2017	10.88	
02/12/2020	TAX200212	197007	999115246 - R318	PROPERTY TAXES 2018	17.96	
02/12/2020	TAX200212	196928	999115246 - R319	PROPERTY TAXES 2019	35.08	
			TOTAL 999115246	GRAND PRAIRIE		70.94
02/12/2020	TAX200212	197434	999115247 - R312	PROPERTY TAXES 2012	0.58	
02/12/2020	TAX200212	197408	999115247 - R313	PROPERTY TAXES 2013	0.13	
02/12/2020	TAX200212	197326	999115247 - R314	PROPERTY TAXES 2014	0.47	
02/12/2020	TAX200212	197246	999115247 - R315	PROPERTY TAXES 2015	1.54	
02/12/2020	TAX200212	197167	999115247 - R316	PROPERTY TAXES 2016	73.13	
02/12/2020	TAX200212	197088	999115247 - R317	PROPERTY TAXES 2017	95.19	
02/12/2020	TAX200212	197009	999115247 - R318	PROPERTY TAXES 2018	156.55	
02/12/2020	TAX200212	196930	999115247 - R319	PROPERTY TAXES 2019	306.21	
			TOTAL 999115247	GRAND PRAIRIE #2B		633.80

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

704.74

LINN COUNTY  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197436	999115255 - R312	PROPERTY TAXES 2012	0.04	
02/12/2020	TAX200212	197388	999115255 - R313	PROPERTY TAXES 2013	0.01	
02/12/2020	TAX200212	197307	999115255 - R314	PROPERTY TAXES 2014	0.04	
02/12/2020	TAX200212	197228	999115255 - R315	PROPERTY TAXES 2015	0.12	
02/12/2020	TAX200212	197149	999115255 - R316	PROPERTY TAXES 2016	5.71	
02/12/2020	TAX200212	197070	999115255 - R317	PROPERTY TAXES 2017	7.86	
02/12/2020	TAX200212	196991	999115255 - R318	PROPERTY TAXES 2018	13.40	
02/12/2020	TAX200212	196912	999115255 - R319	PROPERTY TAXES 2019	27.30	
			TOTAL 999115255	NORTH LEBANON WATER		54.48

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

54.48

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197440	999120305 - R312	PROPERTY TAXES 2012	59.41	
02/12/2020	TAX200212	197354	999120305 - R313	PROPERTY TAXES 2013	14.23	
02/12/2020	TAX200212	197273	999120305 - R314	PROPERTY TAXES 2014	51.41	
02/12/2020	TAX200212	197194	999120305 - R315	PROPERTY TAXES 2015	169.11	
02/12/2020	TAX200212	197115	999120305 - R316	PROPERTY TAXES 2016	8,083.21	
02/12/2020	TAX200212	197036	999120305 - R317	PROPERTY TAXES 2017	11,107.93	
02/12/2020	TAX200212	196957	999120305 - R318	PROPERTY TAXES 2018	19,025.15	
02/12/2020	TAX200212	196878	999120305 - R319	PROPERTY TAXES 2019	38,826.35	
			TOTAL 999120305	ALBANY CITY		77,336.80
02/12/2020	TAX200212	197439	999120306 - R312	PROPERTY TAXES 2012	5.56	
02/12/2020	TAX200212	197355	999120306 - R313	PROPERTY TAXES 2013	1.54	
02/12/2020	TAX200212	197274	999120306 - R314	PROPERTY TAXES 2014	5.36	
02/12/2020	TAX200212	197195	999120306 - R315	PROPERTY TAXES 2015	19.63	
02/12/2020	TAX200212	197116	999120306 - R316	PROPERTY TAXES 2016	1,081.86	
02/12/2020	TAX200212	197037	999120306 - R317	PROPERTY TAXES 2017	1,662.29	
02/12/2020	TAX200212	196958	999120306 - R318	PROPERTY TAXES 2018	3,003.30	
02/12/2020	TAX200212	196879	999120306 - R319	PROPERTY TAXES 2019	6,287.73	
			TOTAL 999120306	ALBANY LOC. OPTION		12,067.27
02/12/2020	TAX200212	197438	999120307 - R312	PROPERTY TAXES 2012	6.13	
02/12/2020	TAX200212	197394	999120307 - R313	PROPERTY TAXES 2013	1.59	
02/12/2020	TAX200212	197313	999120307 - R314	PROPERTY TAXES 2014	5.44	
02/12/2020	TAX200212	197234	999120307 - R315	PROPERTY TAXES 2015	19.53	
02/12/2020	TAX200212	197155	999120307 - R316	PROPERTY TAXES 2016	963.36	
02/12/2020	TAX200212	197076	999120307 - R317	PROPERTY TAXES 2017	1,525.01	
02/12/2020	TAX200212	196997	999120307 - R318	PROPERTY TAXES 2018	2,725.71	
02/12/2020	TAX200212	196919	999120307 - R319	PROPERTY TAXES 2019	5,626.39	
			TOTAL 999120307	ALBANY URBAN REN/CARA		10,873.16
02/12/2020	TAX200212	197437	999135430 - R312	PROPERTY TAXES 2012	0.13	
02/12/2020	TAX200212	197398	999135430 - R313	PROPERTY TAXES 2013	0.03	
02/12/2020	TAX200212	197317	999135430 - R314	PROPERTY TAXES 2014	0.10	
02/12/2020	TAX200212	197237	999135430 - R315	PROPERTY TAXES 2015	0.41	
02/12/2020	TAX200212	197158	999135430 - R316	PROPERTY TAXES 2016	17.35	
02/12/2020	TAX200212	197079	999135430 - R317	PROPERTY TAXES 2017	23.23	
02/12/2020	TAX200212	197000	999135430 - R318	PROPERTY TAXES 2018	31.63	
02/12/2020	TAX200212	196922	999135430 - R319	PROPERTY TAXES 2019	60.54	
			TOTAL 999135430	ALBANY SEWER		133.42
Total LGIP Transfers						100,410.65
TR000039 / ALBANY CITY OF						

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197442	999120315 - R312	PROPERTY TAXES 2012	3.04	
02/12/2020	TAX200212	197356	999120315 - R313	PROPERTY TAXES 2013	0.71	
02/12/2020	TAX200212	197275	999120315 - R314	PROPERTY TAXES 2014	2.49	
02/12/2020	TAX200212	197196	999120315 - R315	PROPERTY TAXES 2015	7.99	
02/12/2020	TAX200212	197117	999120315 - R316	PROPERTY TAXES 2016	391.51	
02/12/2020	TAX200212	197038	999120315 - R317	PROPERTY TAXES 2017	493.13	
02/12/2020	TAX200212	196959	999120315 - R318	PROPERTY TAXES 2018	839.11	
02/12/2020	TAX200212	196880	999120315 - R319	PROPERTY TAXES 2019	1,643.09	
			TOTAL 999120315	BROWNSVILLE CITY		3,381.07
02/12/2020	TAX200212	197441	999135435 - R312	PROPERTY TAXES 2012	0.02	
02/12/2020	TAX200212	197320	999135435 - R314	PROPERTY TAXES 2014	0.02	
02/12/2020	TAX200212	197240	999135435 - R315	PROPERTY TAXES 2015	0.06	
02/12/2020	TAX200212	197161	999135435 - R316	PROPERTY TAXES 2016	2.39	
02/12/2020	TAX200212	197082	999135435 - R317	PROPERTY TAXES 2017	2.71	
02/12/2020	TAX200212	197003	999135435 - R318	PROPERTY TAXES 2018	4.01	
02/12/2020	TAX200212	196925	999135435 - R319	PROPERTY TAXES 2019	3.57	
			TOTAL 999135435	BROWNSVILLE SEWER		12.78

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

3,393.85

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197443	999120330 - R312	PROPERTY TAXES 2012	1.81	
02/12/2020	TAX200212	197359	999120330 - R313	PROPERTY TAXES 2013	0.44	
02/12/2020	TAX200212	197278	999120330 - R314	PROPERTY TAXES 2014	1.66	
02/12/2020	TAX200212	197199	999120330 - R315	PROPERTY TAXES 2015	5.54	
02/12/2020	TAX200212	197120	999120330 - R316	PROPERTY TAXES 2016	271.09	
02/12/2020	TAX200212	197041	999120330 - R317	PROPERTY TAXES 2017	365.78	
02/12/2020	TAX200212	196962	999120330 - R318	PROPERTY TAXES 2018	622.80	
02/12/2020	TAX200212	196883	999120330 - R319	PROPERTY TAXES 2019	1,880.40	
			TOTAL 999120330	HARRISBURG CITY		3,149.52

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

3,149.52

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197444	999120332 - R312	PROPERTY TAXES 2012	0.03	
02/12/2020	TAX200212	197360	999120332 - R313	PROPERTY TAXES 2013	0.01	
02/12/2020	TAX200212	197279	999120332 - R314	PROPERTY TAXES 2014	0.03	
02/12/2020	TAX200212	197200	999120332 - R315	PROPERTY TAXES 2015	0.08	
02/12/2020	TAX200212	197121	999120332 - R316	PROPERTY TAXES 2016	4.12	
02/12/2020	TAX200212	197042	999120332 - R317	PROPERTY TAXES 2017	5.52	
02/12/2020	TAX200212	196963	999120332 - R318	PROPERTY TAXES 2018	9.23	
02/12/2020	TAX200212	196884	999120332 - R319	PROPERTY TAXES 2019	18.53	
			TOTAL 999120332	IDANHA CITY		37.55

Total LGIP Transfers

TR000042 / IDANHA CITY OF

37.55



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

02/12/2020 - 02/12/2020

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

Date	Reference#	Check/Trsfr#	Account	Account Name	Amount	Total
02/12/2020	TAX200212	197450	999120335 - R312	PROPERTY TAXES 2012	13.41	
02/12/2020	TAX200212	197361	999120335 - R313	PROPERTY TAXES 2013	2.98	
02/12/2020	TAX200212	197280	999120335 - R314	PROPERTY TAXES 2014	11.17	
02/12/2020	TAX200212	197201	999120335 - R315	PROPERTY TAXES 2015	37.47	
02/12/2020	TAX200212	197122	999120335 - R316	PROPERTY TAXES 2016	1,833.56	
02/12/2020	TAX200212	197043	999120335 - R317	PROPERTY TAXES 2017	2,715.98	
02/12/2020	TAX200212	196964	999120335 - R318	PROPERTY TAXES 2018	4,767.23	
02/12/2020	TAX200212	196885	999120335 - R319	PROPERTY TAXES 2019	9,683.59	
			TOTAL 999120335	LEBANON CITY		19,065.99
02/12/2020	TAX200212	197449	999120336 - R312	PROPERTY TAXES 2012	5.34	
02/12/2020	TAX200212	197362	999120336 - R313	PROPERTY TAXES 2013	1.12	
02/12/2020	TAX200212	197281	999120336 - R314	PROPERTY TAXES 2014	4.15	
02/12/2020	TAX200212	197202	999120336 - R315	PROPERTY TAXES 2015	12.50	
02/12/2020	TAX200212	197123	999120336 - R316	PROPERTY TAXES 2016	549.85	
02/12/2020	TAX200212	197044	999120336 - R317	PROPERTY TAXES 2017	825.56	
02/12/2020	TAX200212	196965	999120336 - R318	PROPERTY TAXES 2018	1,420.27	
02/12/2020	TAX200212	196886	999120336 - R319	PROPERTY TAXES 2019	2,010.87	
			TOTAL 999120336	LEBANON CITY % BONDS		4,829.66
02/12/2020	TAX200212	196916	999120341 - R319	PROPERTY TAXES 2019	1.76	
			TOTAL 999120341	LEBANON UR DOWNTOWN		1.76
02/12/2020	TAX200212	197448	999120342 - R312	PROPERTY TAXES 2012	5.64	
02/12/2020	TAX200212	197390	999120342 - R313	PROPERTY TAXES 2013	1.95	
02/12/2020	TAX200212	197309	999120342 - R314	PROPERTY TAXES 2014	7.00	
02/12/2020	TAX200212	197230	999120342 - R315	PROPERTY TAXES 2015	22.58	
02/12/2020	TAX200212	197151	999120342 - R316	PROPERTY TAXES 2016	1,066.96	
02/12/2020	TAX200212	197072	999120342 - R317	PROPERTY TAXES 2017	946.61	
02/12/2020	TAX200212	196993	999120342 - R318	PROPERTY TAXES 2018	1,554.93	
02/12/2020	TAX200212	196914	999120342 - R319	PROPERTY TAXES 2019	3,021.43	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		6,627.10
02/12/2020	TAX200212	197447	999120346 - R312	PROPERTY TAXES 2012	0.94	
02/12/2020	TAX200212	197391	999120346 - R313	PROPERTY TAXES 2013	0.22	
02/12/2020	TAX200212	197310	999120346 - R314	PROPERTY TAXES 2014	0.97	
02/12/2020	TAX200212	197231	999120346 - R315	PROPERTY TAXES 2015	3.20	
02/12/2020	TAX200212	197152	999120346 - R316	PROPERTY TAXES 2016	161.07	
02/12/2020	TAX200212	197073	999120346 - R317	PROPERTY TAXES 2017	204.94	
02/12/2020	TAX200212	196994	999120346 - R318	PROPERTY TAXES 2018	369.49	
02/12/2020	TAX200212	196915	999120346 - R319	PROPERTY TAXES 2019	744.08	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		1,484.91
02/12/2020	TAX200212	197446	999120347 - R312	PROPERTY TAXES 2012	0.71	
02/12/2020	TAX200212	197392	999120347 - R313	PROPERTY TAXES 2013	0.20	
02/12/2020	TAX200212	197311	999120347 - R314	PROPERTY TAXES 2014	1.09	
02/12/2020	TAX200212	197232	999120347 - R315	PROPERTY TAXES 2015	5.16	
02/12/2020	TAX200212	197153	999120347 - R316	PROPERTY TAXES 2016	337.29	
02/12/2020	TAX200212	197074	999120347 - R317	PROPERTY TAXES 2017	462.43	
02/12/2020	TAX200212	196995	999120347 - R318	PROPERTY TAXES 2018	765.30	
02/12/2020	TAX200212	196917	999120347 - R319	PROPERTY TAXES 2019	1,601.64	
			TOTAL 999120347	LEBANON N GATEWAY		3,173.82
02/12/2020	TAX200212	197445	999135445 - R312	PROPERTY TAXES 2012	0.14	
02/12/2020	TAX200212	197400	999135445 - R313	PROPERTY TAXES 2013	0.05	

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197318	999135445 - R314	PROPERTY TAXES 2014	0.23	
02/12/2020	TAX200212	197238	999135445 - R315	PROPERTY TAXES 2015	0.77	
02/12/2020	TAX200212	197159	999135445 - R316	PROPERTY TAXES 2016	25.03	
02/12/2020	TAX200212	197080	999135445 - R317	PROPERTY TAXES 2017	26.46	
02/12/2020	TAX200212	197001	999135445 - R318	PROPERTY TAXES 2018	48.98	
02/12/2020	TAX200212	196923	999135445 - R319	PROPERTY TAXES 2019	42.13	
			TOTAL 999135445	LEBANON SEWER		143.79

Total LGIP Transfers

TR000043 / LEBANON CITY OF

35,326.43

**LINN COUNTY**  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197451	999120350 - R312	PROPERTY TAXES 2012	0.86	
02/12/2020	TAX200212	197364	999120350 - R313	PROPERTY TAXES 2013	0.20	
02/12/2020	TAX200212	197283	999120350 - R314	PROPERTY TAXES 2014	0.75	
02/12/2020	TAX200212	197204	999120350 - R315	PROPERTY TAXES 2015	2.50	
02/12/2020	TAX200212	197125	999120350 - R316	PROPERTY TAXES 2016	120.45	
02/12/2020	TAX200212	197046	999120350 - R317	PROPERTY TAXES 2017	166.14	
02/12/2020	TAX200212	196967	999120350 - R318	PROPERTY TAXES 2018	283.71	
02/12/2020	TAX200212	196888	999120350 - R319	PROPERTY TAXES 2019	578.43	
			TOTAL 999120350	MILL CITY CITY		1,153.04

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,153.04

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197452	999120360 - R312	PROPERTY TAXES 2012	0.02	
02/12/2020	TAX200212	197285	999120360 - R314	PROPERTY TAXES 2014	0.02	
02/12/2020	TAX200212	197206	999120360 - R315	PROPERTY TAXES 2015	0.06	
02/12/2020	TAX200212	197127	999120360 - R316	PROPERTY TAXES 2016	3.01	
02/12/2020	TAX200212	197048	999120360 - R317	PROPERTY TAXES 2017	4.12	
02/12/2020	TAX200212	196969	999120360 - R318	PROPERTY TAXES 2018	7.11	
02/12/2020	TAX200212	196890	999120360 - R319	PROPERTY TAXES 2019	14.25	
			<b>TOTAL</b>	999120360 SODAVILLE CITY		<u>28.59</u>

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

28.59

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197456	999120365 - R312	PROPERTY TAXES 2012	1.75	
02/12/2020	TAX200212	197367	999120365 - R313	PROPERTY TAXES 2013	0.42	
02/12/2020	TAX200212	197286	999120365 - R314	PROPERTY TAXES 2014	1.56	
02/12/2020	TAX200212	197207	999120365 - R315	PROPERTY TAXES 2015	5.23	
02/12/2020	TAX200212	197128	999120365 - R316	PROPERTY TAXES 2016	256.71	
02/12/2020	TAX200212	197049	999120365 - R317	PROPERTY TAXES 2017	356.70	
02/12/2020	TAX200212	196970	999120365 - R318	PROPERTY TAXES 2018	601.17	
02/12/2020	TAX200212	196891	999120365 - R319	PROPERTY TAXES 2019	1,218.20	
			<b>TOTAL 999120365</b>	<b>SWEET HOME CITY</b>		<b>2,441.74</b>
02/12/2020	TAX200212	197455	999120367 - R312	PROPERTY TAXES 2012	5.30	
02/12/2020	TAX200212	197368	999120367 - R313	PROPERTY TAXES 2013	1.22	
02/12/2020	TAX200212	197287	999120367 - R314	PROPERTY TAXES 2014	4.75	
02/12/2020	TAX200212	197208	999120367 - R315	PROPERTY TAXES 2015	16.52	
02/12/2020	TAX200212	197129	999120367 - R316	PROPERTY TAXES 2016	879.32	
02/12/2020	TAX200212	197050	999120367 - R317	PROPERTY TAXES 2017	1,329.28	
02/12/2020	TAX200212	196971	999120367 - R318	PROPERTY TAXES 2018	2,540.82	
02/12/2020	TAX200212	196892	999120367 - R319	PROPERTY TAXES 2019	5,414.92	
			<b>TOTAL 999120367</b>	<b>SWEET HOME LOCAL OPTION 1</b>		<b>10,192.13</b>
02/12/2020	TAX200212	197454	999120368 - R312	PROPERTY TAXES 2012	0.68	
02/12/2020	TAX200212	197369	999120368 - R313	PROPERTY TAXES 2013	0.16	
02/12/2020	TAX200212	197288	999120368 - R314	PROPERTY TAXES 2014	0.61	
02/12/2020	TAX200212	197209	999120368 - R315	PROPERTY TAXES 2015	2.12	
02/12/2020	TAX200212	197130	999120368 - R316	PROPERTY TAXES 2016	131.06	
02/12/2020	TAX200212	197051	999120368 - R317	PROPERTY TAXES 2017	198.12	
02/12/2020	TAX200212	196972	999120368 - R318	PROPERTY TAXES 2018	378.70	
02/12/2020	TAX200212	196893	999120368 - R319	PROPERTY TAXES 2019	807.07	
			<b>TOTAL 999120368</b>	<b>SWEET HOME LOCAL OPTION 2</b>		<b>1,518.52</b>
02/12/2020	TAX200212	197453	999135455 - R312	PROPERTY TAXES 2012	0.07	
02/12/2020	TAX200212	197401	999135455 - R313	PROPERTY TAXES 2013	0.03	
02/12/2020	TAX200212	197319	999135455 - R314	PROPERTY TAXES 2014	0.07	
02/12/2020	TAX200212	197239	999135455 - R315	PROPERTY TAXES 2015	0.23	
02/12/2020	TAX200212	197160	999135455 - R316	PROPERTY TAXES 2016	13.02	
02/12/2020	TAX200212	197081	999135455 - R317	PROPERTY TAXES 2017	18.20	
02/12/2020	TAX200212	197002	999135455 - R318	PROPERTY TAXES 2018	27.35	
02/12/2020	TAX200212	196924	999135455 - R319	PROPERTY TAXES 2019	57.61	
			<b>TOTAL 999135455</b>	<b>SWEET HOME SEWER</b>		<b>116.58</b>
Total LGIP Transfers						<b>14,268.97</b>
TR000046 / SWEET HOME CITY OF						

**LINN COUNTY**  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197457	999125402 - R312	PROPERTY TAXES 2012	0.02	
02/12/2020	TAX200212	197255	999125402 - R314	PROPERTY TAXES 2014	0.01	
02/12/2020	TAX200212	197176	999125402 - R315	PROPERTY TAXES 2015	0.05	
02/12/2020	TAX200212	197097	999125402 - R316	PROPERTY TAXES 2016	2.16	
02/12/2020	TAX200212	197018	999125402 - R317	PROPERTY TAXES 2017	3.24	
02/12/2020	TAX200212	196939	999125402 - R318	PROPERTY TAXES 2018	5.07	
02/12/2020	TAX200212	196860	999125402 - R319	PROPERTY TAXES 2019	10.56	
			TOTAL 999125402	BENTON COUNTY LIBRARY		21.11

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

21.11

LINN COUNTY  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197458	999123405 - R312	PROPERTY TAXES 2012	0.41	
02/12/2020	TAX200212	197387	999123405 - R313	PROPERTY TAXES 2013	0.10	
02/12/2020	TAX200212	197306	999123405 - R314	PROPERTY TAXES 2014	0.37	
02/12/2020	TAX200212	197227	999123405 - R315	PROPERTY TAXES 2015	1.23	
02/12/2020	TAX200212	197148	999123405 - R316	PROPERTY TAXES 2016	60.10	
02/12/2020	TAX200212	197069	999123405 - R317	PROPERTY TAXES 2017	83.23	
02/12/2020	TAX200212	196990	999123405 - R318	PROPERTY TAXES 2018	141.45	
02/12/2020	TAX200212	196911	999123405 - R319	PROPERTY TAXES 2019	286.83	
			TOTAL 999123405	SWEET HOME CEMETERY		573.72

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

573.72

LINN COUNTY  
Daily Receipts and Transfers

2/12/2020 - 2/12/2020

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAX200212ACH	999125408 - R312	PROPERTY TAXES 2012	TAX 2012	1.30	WALTERS	02/12/2020
TAX200212ACH	999125408 - R313	PROPERTY TAXES 2013	TAX 2013	0.30	WALTERS	02/12/2020
TAX200212ACH	999125408 - R314	PROPERTY TAXES 2014	TAX 2014	1.12	WALTERS	02/12/2020
TAX200212ACH	999125408 - R315	PROPERTY TAXES 2015	TAX 2015	3.75	WALTERS	02/12/2020
TAX200212ACH	999125408 - R316	PROPERTY TAXES 2016	TAX 2016	182.53	WALTERS	02/12/2020
TAX200212ACH	999125408 - R317	PROPERTY TAXES 2017	TAX 2017	259.80	WALTERS	02/12/2020
TAX200212ACH	999125408 - R318	PROPERTY TAXES 2018	TAX 2018	452.90	WALTERS	02/12/2020
TAX200212ACH	999125408 - R319	PROPERTY TAXES 2019	TAX 2019	916.13	WALTERS	02/12/2020
Total Transfers				1,817.83		
Daily total For: TR000049 / LEBANON AQUATIC CEN				1,817.83		



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

02/12/2020 - 02/12/2020

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/12/2020	TAX200212	197460	999120353 - R312	PROPERTY TAXES 2012	2.07	
02/12/2020	TAX200212	197365	999120353 - R313	PROPERTY TAXES 2013	0.47	
02/12/2020	TAX200212	197284	999120353 - R314	PROPERTY TAXES 2014	1.75	
02/12/2020	TAX200212	197205	999120353 - R315	PROPERTY TAXES 2015	5.71	
02/12/2020	TAX200212	197126	999120353 - R316	PROPERTY TAXES 2016	306.71	
02/12/2020	TAX200212	197047	999120353 - R317	PROPERTY TAXES 2017	433.12	
02/12/2020	TAX200212	196968	999120353 - R318	PROPERTY TAXES 2018	1,620.27	
02/12/2020	TAX200212	196889	999120353 - R319	PROPERTY TAXES 2019	3,462.74	
			<b>TOTAL</b>	<b>999120353</b>	<b>CITY OF MILLERSBURG</b>	<b>5,832.84</b>
02/12/2020	TAX200212	197459	999135446 - R312	PROPERTY TAXES 2012	0.01	
02/12/2020	TAX200212	197322	999135446 - R314	PROPERTY TAXES 2014	0.03	
02/12/2020	TAX200212	197242	999135446 - R315	PROPERTY TAXES 2015	0.07	
02/12/2020	TAX200212	197163	999135446 - R316	PROPERTY TAXES 2016	2.43	
02/12/2020	TAX200212	197084	999135446 - R317	PROPERTY TAXES 2017	3.19	
			<b>TOTAL</b>	<b>999135446</b>	<b>MILLERSBURG SEWER</b>	<b>5.73</b>

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

5,838.57

LINN COUNTY  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197241	999135450 - R315	PROPERTY TAXES 2015	0.01	
02/12/2020	TAX200212	197162	999135450 - R316	PROPERTY TAXES 2016	0.39	
02/12/2020	TAX200212	197083	999135450 - R317	PROPERTY TAXES 2017	1.43	
02/12/2020	TAX200212	197004	999135450 - R318	PROPERTY TAXES 2018	2.28	
02/12/2020	TAX200212	196926	999135450 - R319	PROPERTY TAXES 2019	4.42	
			TOTAL 999135450	TANGENT SEWER		8.53

Total LGIP Transfers

TR000051 / TANGENT CITY OF

8.53

**LINN COUNTY**  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197463	999137480 - R312	PROPERTY TAXES 2012	0.63	
02/12/2020	TAX200212	197395	999137480 - R313	PROPERTY TAXES 2013	0.15	
02/12/2020	TAX200212	197314	999137480 - R314	PROPERTY TAXES 2014	0.57	
02/12/2020	TAX200212	197235	999137480 - R315	PROPERTY TAXES 2015	1.84	
02/12/2020	TAX200212	197156	999137480 - R316	PROPERTY TAXES 2016	88.54	
02/12/2020	TAX200212	197077	999137480 - R317	PROPERTY TAXES 2017	118.74	
02/12/2020	TAX200212	196998	999137480 - R318	PROPERTY TAXES 2018	192.43	
02/12/2020	TAX200212	196920	999137480 - R319	PROPERTY TAXES 2019	433.65	
			TOTAL 999137480	FOREST PATROL		836.55
02/12/2020	TAX200212	197462	999138481 - R312	PROPERTY TAXES 2012	0.35	
02/12/2020	TAX200212	197396	999138481 - R313	PROPERTY TAXES 2013	0.08	
02/12/2020	TAX200212	197315	999138481 - R314	PROPERTY TAXES 2014	0.29	
02/12/2020	TAX200212	197236	999138481 - R315	PROPERTY TAXES 2015	0.94	
02/12/2020	TAX200212	197157	999138481 - R316	PROPERTY TAXES 2016	43.95	
02/12/2020	TAX200212	197078	999138481 - R317	PROPERTY TAXES 2017	58.50	
02/12/2020	TAX200212	196999	999138481 - R318	PROPERTY TAXES 2018	97.19	
02/12/2020	TAX200212	196921	999138481 - R319	PROPERTY TAXES 2019	191.51	
			TOTAL 999138481	FOREST SURCHARGE		392.81

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF\*

1,229.36

LINN COUNTY  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197464	999139491 - R312	PROPERTY TAXES 2012	0.08	
02/12/2020	TAX200212	197405	999139491 - R313	PROPERTY TAXES 2013	0.02	
02/12/2020	TAX200212	197323	999139491 - R314	PROPERTY TAXES 2014	0.06	
02/12/2020	TAX200212	197243	999139491 - R315	PROPERTY TAXES 2015	0.21	
02/12/2020	TAX200212	197164	999139491 - R316	PROPERTY TAXES 2016	15.72	
02/12/2020	TAX200212	197085	999139491 - R317	PROPERTY TAXES 2017	21.21	
02/12/2020	TAX200212	197006	999139491 - R318	PROPERTY TAXES 2018	34.79	
02/12/2020	TAX200212	196927	999139491 - R319	PROPERTY TAXES 2019	67.85	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		139.94

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

139.94

**LINN COUNTY**  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197466	999140505 - R312	PROPERTY TAXES 2012	0.28	
02/12/2020	TAX200212	197336	999140505 - R313	PROPERTY TAXES 2013	0.05	
02/12/2020	TAX200212	197256	999140505 - R314	PROPERTY TAXES 2014	0.19	
02/12/2020	TAX200212	197177	999140505 - R315	PROPERTY TAXES 2015	0.61	
02/12/2020	TAX200212	197098	999140505 - R316	PROPERTY TAXES 2016	30.82	
02/12/2020	TAX200212	197019	999140505 - R317	PROPERTY TAXES 2017	42.51	
02/12/2020	TAX200212	196940	999140505 - R318	PROPERTY TAXES 2018	71.87	
02/12/2020	TAX200212	196861	999140505 - R319	PROPERTY TAXES 2019	161.51	
			TOTAL 999140505	EUGENE #4J		307.84
02/12/2020	TAX200212	197465	999140506 - R312	PROPERTY TAXES 2012	0.02	
02/12/2020	TAX200212	197257	999140506 - R314	PROPERTY TAXES 2014	0.01	
02/12/2020	TAX200212	197178	999140506 - R315	PROPERTY TAXES 2015	0.03	
02/12/2020	TAX200212	197099	999140506 - R316	PROPERTY TAXES 2016	2.42	
02/12/2020	TAX200212	197020	999140506 - R317	PROPERTY TAXES 2017	5.85	
02/12/2020	TAX200212	196941	999140506 - R318	PROPERTY TAXES 2018	10.96	
02/12/2020	TAX200212	196862	999140506 - R319	PROPERTY TAXES 2019	28.23	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		47.52
Total LGIP Transfers						355.36
TR000054 / LANE COUNTY SD 4-J						

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197468	999140510 - R312	PROPERTY TAXES 2012	54.16	
02/12/2020	TAX200212	197339	999140510 - R313	PROPERTY TAXES 2013	13.01	
02/12/2020	TAX200212	197259	999140510 - R314	PROPERTY TAXES 2014	47.91	
02/12/2020	TAX200212	197180	999140510 - R315	PROPERTY TAXES 2015	160.16	
02/12/2020	TAX200212	197101	999140510 - R316	PROPERTY TAXES 2016	7,803.59	
02/12/2020	TAX200212	197022	999140510 - R317	PROPERTY TAXES 2017	10,813.56	
02/12/2020	TAX200212	196943	999140510 - R318	PROPERTY TAXES 2018	18,619.09	
02/12/2020	TAX200212	196864	999140510 - R319	PROPERTY TAXES 2019	38,306.67	
			TOTAL 999140510	GAPS #8J		75,818.15
02/12/2020	TAX200212	197467	999140514 - R312	PROPERTY TAXES 2012	19.62	
02/12/2020	TAX200212	197340	999140514 - R313	PROPERTY TAXES 2013	5.04	
02/12/2020	TAX200212	197260	999140514 - R314	PROPERTY TAXES 2014	18.50	
02/12/2020	TAX200212	197181	999140514 - R315	PROPERTY TAXES 2015	60.54	
02/12/2020	TAX200212	197102	999140514 - R316	PROPERTY TAXES 2016	2,577.92	
02/12/2020	TAX200212	197023	999140514 - R317	PROPERTY TAXES 2017	5,488.92	
02/12/2020	TAX200212	196944	999140514 - R318	PROPERTY TAXES 2018	9,473.06	
02/12/2020	TAX200212	196865	999140514 - R319	PROPERTY TAXES 2019	18,894.90	
			TOTAL 999140514	GAPS #8J BONDS # 3		36,538.50
Total LGIP Transfers						112,356.65
TR000055 / GAPS SD 8-J						

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197469	999140520 - R312	PROPERTY TAXES 2012	0.45	
02/12/2020	TAX200212	197341	999140520 - R313	PROPERTY TAXES 2013	0.11	
02/12/2020	TAX200212	197261	999140520 - R314	PROPERTY TAXES 2014	0.40	
02/12/2020	TAX200212	197182	999140520 - R315	PROPERTY TAXES 2015	1.30	
02/12/2020	TAX200212	197103	999140520 - R316	PROPERTY TAXES 2016	65.18	
02/12/2020	TAX200212	197024	999140520 - R317	PROPERTY TAXES 2017	116.15	
02/12/2020	TAX200212	196945	999140520 - R318	PROPERTY TAXES 2018	198.84	
02/12/2020	TAX200212	196866	999140520 - R319	PROPERTY TAXES 2019	392.77	
			TOTAL 999140520	JEFFERSON #14J		775.20

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

775.20

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197471	999140524 - R312	PROPERTY TAXES 2012	26.19	
02/12/2020	TAX200212	197352	999140524 - R313	PROPERTY TAXES 2013	6.17	
02/12/2020	TAX200212	197271	999140524 - R314	PROPERTY TAXES 2014	22.84	
02/12/2020	TAX200212	197192	999140524 - R315	PROPERTY TAXES 2015	76.23	
02/12/2020	TAX200212	197113	999140524 - R316	PROPERTY TAXES 2016	3,759.73	
02/12/2020	TAX200212	197034	999140524 - R317	PROPERTY TAXES 2017	5,368.66	
02/12/2020	TAX200212	196955	999140524 - R318	PROPERTY TAXES 2018	9,352.88	
02/12/2020	TAX200212	196876	999140524 - R319	PROPERTY TAXES 2019	18,936.00	
			TOTAL 999140524	LEBANON COMMUNITY #10		37,548.70
02/12/2020	TAX200212	197470	999140527 - R312	PROPERTY TAXES 2012	10.97	
02/12/2020	TAX200212	197353	999140527 - R313	PROPERTY TAXES 2013	2.60	
02/12/2020	TAX200212	197272	999140527 - R314	PROPERTY TAXES 2014	9.90	
02/12/2020	TAX200212	197193	999140527 - R315	PROPERTY TAXES 2015	30.71	
02/12/2020	TAX200212	197114	999140527 - R316	PROPERTY TAXES 2016	1,555.15	
02/12/2020	TAX200212	197035	999140527 - R317	PROPERTY TAXES 2017	2,115.85	
02/12/2020	TAX200212	196956	999140527 - R318	PROPERTY TAXES 2018	3,493.67	
02/12/2020	TAX200212	196877	999140527 - R319	PROPERTY TAXES 2019	6,852.10	
			TOTAL 999140527	LEBANON COMM #9 BONDS		14,070.95
Total LGIP Transfers						51,619.65
TR000057 / LEBANON COMMUNITY SD						



LINN COUNTY  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197472	999140573 - R312	PROPERTY TAXES 2012	3.99	
02/12/2020	TAX200212	197342	999140573 - R313	PROPERTY TAXES 2013	1.04	
02/12/2020	TAX200212	197262	999140573 - R314	PROPERTY TAXES 2014	3.88	
02/12/2020	TAX200212	197183	999140573 - R315	PROPERTY TAXES 2015	13.02	
02/12/2020	TAX200212	197104	999140573 - R316	PROPERTY TAXES 2016	645.31	
02/12/2020	TAX200212	197025	999140573 - R317	PROPERTY TAXES 2017	886.99	
02/12/2020	TAX200212	196946	999140573 - R318	PROPERTY TAXES 2018	1,500.12	
02/12/2020	TAX200212	196867	999140573 - R319	PROPERTY TAXES 2019	2,984.09	
			TOTAL 999140573	NORTH SANTIAM #29J		6,038.44

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

6,038.44

LINN COUNTY  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197473	999140547 - R312	PROPERTY TAXES 2012	5.94	
02/12/2020	TAX200212	197338	999140547 - R313	PROPERTY TAXES 2013	1.41	
02/12/2020	TAX200212	197258	999140547 - R314	PROPERTY TAXES 2014	5.21	
02/12/2020	TAX200212	197179	999140547 - R315	PROPERTY TAXES 2015	16.98	
02/12/2020	TAX200212	197100	999140547 - R316	PROPERTY TAXES 2016	830.29	
02/12/2020	TAX200212	197021	999140547 - R317	PROPERTY TAXES 2017	1,136.65	
02/12/2020	TAX200212	196942	999140547 - R318	PROPERTY TAXES 2018	1,991.70	
02/12/2020	TAX200212	196863	999140547 - R319	PROPERTY TAXES 2019	4,336.05	
			TOTAL 999140547	HARRISBURG #7		8,324.23

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

8,324.23

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197474	999140555 - R312	PROPERTY TAXES 2012	16.70	
02/12/2020	TAX200212	197343	999140555 - R313	PROPERTY TAXES 2013	3.99	
02/12/2020	TAX200212	197263	999140555 - R314	PROPERTY TAXES 2014	14.83	
02/12/2020	TAX200212	197184	999140555 - R315	PROPERTY TAXES 2015	50.19	
02/12/2020	TAX200212	197105	999140555 - R316	PROPERTY TAXES 2016	2,450.11	
02/12/2020	TAX200212	197026	999140555 - R317	PROPERTY TAXES 2017	3,391.92	
02/12/2020	TAX200212	196947	999140555 - R318	PROPERTY TAXES 2018	5,788.22	
02/12/2020	TAX200212	196868	999140555 - R319	PROPERTY TAXES 2019	11,710.78	
			TOTAL 999140555	SWEET HOME #55		23,426.74
02/12/2020	TAX200212	197475	999140556 - R312	PROPERTY TAXES 2012	0.36	
02/12/2020	TAX200212	197344	999140556 - R313	PROPERTY TAXES 2013	0.08	
02/12/2020	TAX200212	197264	999140556 - R314	PROPERTY TAXES 2014	0.29	
02/12/2020	TAX200212	197185	999140556 - R315	PROPERTY TAXES 2015	1.34	
02/12/2020	TAX200212	197106	999140556 - R316	PROPERTY TAXES 2016	76.77	
02/12/2020	TAX200212	197027	999140556 - R317	PROPERTY TAXES 2017	124.14	
02/12/2020	TAX200212	196948	999140556 - R318	PROPERTY TAXES 2018	232.24	
02/12/2020	TAX200212	196869	999140556 - R319	PROPERTY TAXES 2019	463.07	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		898.29
Total LGIP Transfers						24,325.03
TR000060 / SWEET HOME SD 55						

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197477	999140590 - R312	PROPERTY TAXES 2012	3.68	
02/12/2020	TAX200212	197345	999140590 - R313	PROPERTY TAXES 2013	0.89	
02/12/2020	TAX200212	197265	999140590 - R314	PROPERTY TAXES 2014	3.26	
02/12/2020	TAX200212	197186	999140590 - R315	PROPERTY TAXES 2015	10.83	
02/12/2020	TAX200212	197107	999140590 - R316	PROPERTY TAXES 2016	539.42	
02/12/2020	TAX200212	197028	999140590 - R317	PROPERTY TAXES 2017	748.38	
02/12/2020	TAX200212	196949	999140590 - R318	PROPERTY TAXES 2018	1,285.10	
02/12/2020	TAX200212	196870	999140590 - R319	PROPERTY TAXES 2019	2,617.11	
			TOTAL 999140590	SCIO #96		5,208.67
02/12/2020	TAX200212	197476	999140592 - R312	PROPERTY TAXES 2012	0.70	
02/12/2020	TAX200212	197346	999140592 - R313	PROPERTY TAXES 2013	0.17	
			TOTAL 999140592	SCIO #95 BONDS		0.87

Total LGIP Transfers

TR000061 / SCIO SD 95-C

5,209.54

LINN COUNTY  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197478	999140611 - R312	PROPERTY TAXES 2012	2.46	
02/12/2020	TAX200212	197347	999140611 - R313	PROPERTY TAXES 2013	0.58	
02/12/2020	TAX200212	197266	999140611 - R314	PROPERTY TAXES 2014	2.19	
02/12/2020	TAX200212	197187	999140611 - R315	PROPERTY TAXES 2015	7.49	
02/12/2020	TAX200212	197108	999140611 - R316	PROPERTY TAXES 2016	365.16	
02/12/2020	TAX200212	197029	999140611 - R317	PROPERTY TAXES 2017	516.39	
02/12/2020	TAX200212	196950	999140611 - R318	PROPERTY TAXES 2018	881.34	
02/12/2020	TAX200212	196871	999140611 - R319	PROPERTY TAXES 2019	2,710.10	
			TOTAL 999140611	SANTIAM CANYON #129J		4,485.71

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

4,485.71

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197481	999140615 - R312	PROPERTY TAXES 2012	1.83	
02/12/2020	TAX200212	197348	999140615 - R313	PROPERTY TAXES 2013	0.45	
02/12/2020	TAX200212	197267	999140615 - R314	PROPERTY TAXES 2014	1.69	
02/12/2020	TAX200212	197188	999140615 - R315	PROPERTY TAXES 2015	5.41	
02/12/2020	TAX200212	197109	999140615 - R316	PROPERTY TAXES 2016	266.42	
02/12/2020	TAX200212	197030	999140615 - R317	PROPERTY TAXES 2017	370.51	
02/12/2020	TAX200212	196951	999140615 - R318	PROPERTY TAXES 2018	631.79	
02/12/2020	TAX200212	196872	999140615 - R319	PROPERTY TAXES 2019	1,280.36	
			TOTAL 999140615	CORVALLIS #509J		2,558.46
02/12/2020	TAX200212	197479	999140616 - R312	PROPERTY TAXES 2012	0.69	
02/12/2020	TAX200212	197350	999140616 - R313	PROPERTY TAXES 2013	0.17	
02/12/2020	TAX200212	197269	999140616 - R314	PROPERTY TAXES 2014	0.69	
02/12/2020	TAX200212	197190	999140616 - R315	PROPERTY TAXES 2015	2.15	
02/12/2020	TAX200212	197111	999140616 - R316	PROPERTY TAXES 2016	96.93	
02/12/2020	TAX200212	197032	999140616 - R317	PROPERTY TAXES 2017	89.23	
02/12/2020	TAX200212	196953	999140616 - R318	PROPERTY TAXES 2018	279.51	
02/12/2020	TAX200212	196874	999140616 - R319	PROPERTY TAXES 2019	537.81	
			TOTAL 999140616	CORVALLIS #509 BONDS		1,007.18
02/12/2020	TAX200212	197480	999140617 - R312	PROPERTY TAXES 2012	0.17	
02/12/2020	TAX200212	197349	999140617 - R313	PROPERTY TAXES 2013	0.06	
02/12/2020	TAX200212	197268	999140617 - R314	PROPERTY TAXES 2014	0.22	
02/12/2020	TAX200212	197189	999140617 - R315	PROPERTY TAXES 2015	0.54	
02/12/2020	TAX200212	197110	999140617 - R316	PROPERTY TAXES 2016	29.41	
02/12/2020	TAX200212	197031	999140617 - R317	PROPERTY TAXES 2017	64.99	
02/12/2020	TAX200212	196952	999140617 - R318	PROPERTY TAXES 2018	139.64	
02/12/2020	TAX200212	196873	999140617 - R319	PROPERTY TAXES 2019	308.10	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		543.13
Total LGIP Transfers						4,108.77
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197482	999140620 - R312	PROPERTY TAXES 2012	8.43	
02/12/2020	TAX200212	197351	999140620 - R313	PROPERTY TAXES 2013	2.04	
02/12/2020	TAX200212	197270	999140620 - R314	PROPERTY TAXES 2014	7.98	
02/12/2020	TAX200212	197191	999140620 - R315	PROPERTY TAXES 2015	26.10	
02/12/2020	TAX200212	197112	999140620 - R316	PROPERTY TAXES 2016	1,243.11	
02/12/2020	TAX200212	197033	999140620 - R317	PROPERTY TAXES 2017	1,722.69	
02/12/2020	TAX200212	196954	999140620 - R318	PROPERTY TAXES 2018	2,907.63	
02/12/2020	TAX200212	196875	999140620 - R319	PROPERTY TAXES 2019	5,919.42	
			TOTAL 999140620	CENTRAL LINN #553		11,837.40

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

11,837.40

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

02/12/2020 - 02/12/2020

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/12/2020	TAX200212	197483	999150705 - R312	PROPERTY TAXES 2012	7.33	
02/12/2020	TAX200212	197328	999150705 - R314	PROPERTY TAXES 2014	1.75	
02/12/2020	TAX200212	197169	999150705 - R315	PROPERTY TAXES 2015	21.77	
02/12/2020	TAX200212	197248	999150705 - R315	PROPERTY TAXES 2015	6.52	
02/12/2020	TAX200212	197090	999150705 - R316	PROPERTY TAXES 2016	1,063.69	
02/12/2020	TAX200212	197011	999150705 - R317	PROPERTY TAXES 2017	1,484.96	
02/12/2020	TAX200212	196932	999150705 - R318	PROPERTY TAXES 2018	2,554.14	
02/12/2020	TAX200212	196853	999150705 - R319	PROPERTY TAXES 2019	5,219.02	
			TOTAL	999150705	LINN BENTON LINC. COMBINED ESD	10,359.18
Total LGIP Transfers						10,359.18
TR000065 / LINN BENTON ESD						



LINN COUNTY  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197484	999155716 - R312	PROPERTY TAXES 2012	0.26	
02/12/2020	TAX200212	197329	999155716 - R313	PROPERTY TAXES 2013	0.06	
02/12/2020	TAX200212	197249	999155716 - R314	PROPERTY TAXES 2014	0.23	
02/12/2020	TAX200212	197170	999155716 - R315	PROPERTY TAXES 2015	0.78	
02/12/2020	TAX200212	197091	999155716 - R316	PROPERTY TAXES 2016	38.23	
02/12/2020	TAX200212	197012	999155716 - R317	PROPERTY TAXES 2017	52.56	
02/12/2020	TAX200212	196933	999155716 - R318	PROPERTY TAXES 2018	89.34	
02/12/2020	TAX200212	196854	999155716 - R319	PROPERTY TAXES 2019	181.66	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		363.12

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

363.12

**LINN COUNTY**  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197485	999160725 - R312	PROPERTY TAXES 2012	0.01	
02/12/2020	TAX200212	197250	999160725 - R314	PROPERTY TAXES 2014	0.01	
02/12/2020	TAX200212	197171	999160725 - R315	PROPERTY TAXES 2015	0.02	
02/12/2020	TAX200212	197092	999160725 - R316	PROPERTY TAXES 2016	1.09	
02/12/2020	TAX200212	197013	999160725 - R317	PROPERTY TAXES 2017	1.51	
02/12/2020	TAX200212	196934	999160725 - R318	PROPERTY TAXES 2018	2.55	
02/12/2020	TAX200212	196855	999160725 - R319	PROPERTY TAXES 2019	5.21	
			TOTAL 999160725	LANE COMBINED ESD		10.40

Total LGIP Transfers  
 TR000067 / LANE ESD

10.40

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197487	999165750 - R312	PROPERTY TAXES 2012	0.90	
02/12/2020	TAX200212	197333	999165750 - R313	PROPERTY TAXES 2013	0.21	
02/12/2020	TAX200212	197253	999165750 - R314	PROPERTY TAXES 2014	0.80	
02/12/2020	TAX200212	197174	999165750 - R315	PROPERTY TAXES 2015	2.79	
02/12/2020	TAX200212	197095	999165750 - R316	PROPERTY TAXES 2016	133.99	
02/12/2020	TAX200212	197016	999165750 - R317	PROPERTY TAXES 2017	185.38	
02/12/2020	TAX200212	196937	999165750 - R318	PROPERTY TAXES 2018	314.08	
02/12/2020	TAX200212	196858	999165750 - R319	PROPERTY TAXES 2019	640.11	
			TOTAL 999165750	CHEMEKETA CC		1,278.26
02/12/2020	TAX200212	197486	999165751 - R312	PROPERTY TAXES 2012	0.08	
02/12/2020	TAX200212	197334	999165751 - R313	PROPERTY TAXES 2013	0.02	
02/12/2020	TAX200212	197254	999165751 - R314	PROPERTY TAXES 2014	0.08	
02/12/2020	TAX200212	197175	999165751 - R315	PROPERTY TAXES 2015	0.25	
02/12/2020	TAX200212	197096	999165751 - R316	PROPERTY TAXES 2016	12.39	
02/12/2020	TAX200212	197017	999165751 - R317	PROPERTY TAXES 2017	17.13	
02/12/2020	TAX200212	196938	999165751 - R318	PROPERTY TAXES 2018	29.02	
02/12/2020	TAX200212	196859	999165751 - R319	PROPERTY TAXES 2019	59.70	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		118.67
Total LGIP Transfers						1,396.93
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

**LINN COUNTY**  
Tax Allocation Payments and Transfers

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197488	999170760 - R312	PROPERTY TAXES 2012	0.89	
02/12/2020	TAX200212	197332	999170760 - R313	PROPERTY TAXES 2013	0.21	
02/12/2020	TAX200212	197252	999170760 - R314	PROPERTY TAXES 2014	0.80	
02/12/2020	TAX200212	197173	999170760 - R315	PROPERTY TAXES 2015	2.50	
02/12/2020	TAX200212	197094	999170760 - R316	PROPERTY TAXES 2016	126.82	
02/12/2020	TAX200212	197015	999170760 - R317	PROPERTY TAXES 2017	176.30	
02/12/2020	TAX200212	196936	999170760 - R318	PROPERTY TAXES 2018	296.43	
02/12/2020	TAX200212	196857	999170760 - R319	PROPERTY TAXES 2019	600.96	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		1,204.91

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,204.91

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197489	999175770 - R312	PROPERTY TAXES 2012	15.64	
02/12/2020	TAX200212	197331	999175770 - R313	PROPERTY TAXES 2013	3.83	
02/12/2020	TAX200212	197251	999175770 - R314	PROPERTY TAXES 2014	13.92	
02/12/2020	TAX200212	197172	999175770 - R315	PROPERTY TAXES 2015	46.56	
02/12/2020	TAX200212	197093	999175770 - R316	PROPERTY TAXES 2016	2,261.62	
02/12/2020	TAX200212	197014	999175770 - R317	PROPERTY TAXES 2017	3,153.98	
02/12/2020	TAX200212	196935	999175770 - R318	PROPERTY TAXES 2018	5,420.88	
02/12/2020	TAX200212	196856	999175770 - R319	PROPERTY TAXES 2019	11,046.47	
			TOTAL 999175770	LBCC		21,962.90

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

21,962.90

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

02/12/2020 - 02/12/2020

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>
02/12/2020	TAX200212	197491	999120329 - R312	PROPERTY TAXES 2012	0.19	
02/12/2020	TAX200212	197397	999120329 - R313	PROPERTY TAXES 2013	0.04	
02/12/2020	TAX200212	197316	999120329 - R314	PROPERTY TAXES 2014	0.15	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		0.38
02/12/2020	TAX200212	197490	999120331 - R312	PROPERTY TAXES 2012	0.70	
02/12/2020	TAX200212	197393	999120331 - R313	PROPERTY TAXES 2013	0.18	
02/12/2020	TAX200212	197312	999120331 - R314	PROPERTY TAXES 2014	0.65	
02/12/2020	TAX200212	197233	999120331 - R315	PROPERTY TAXES 2015	2.26	
02/12/2020	TAX200212	197154	999120331 - R316	PROPERTY TAXES 2016	112.97	
02/12/2020	TAX200212	197075	999120331 - R317	PROPERTY TAXES 2017	174.65	
02/12/2020	TAX200212	196996	999120331 - R318	PROPERTY TAXES 2018	294.49	
02/12/2020	TAX200212	196918	999120331 - R319	PROPERTY TAXES 2019	623.62	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,209.52

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,209.90