

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189788	999110120 - R312	PROPERTY TAXES 2012	0.33	
08/08/2019	TAX190808A	189752	999110120 - R313	PROPERTY TAXES 2013	0.02	
08/08/2019	TAX190808A	189671	999110120 - R314	PROPERTY TAXES 2014	0.89	
08/08/2019	TAX190808A	189592	999110120 - R315	PROPERTY TAXES 2015	47.42	
08/08/2019	TAX190808A	189513	999110120 - R316	PROPERTY TAXES 2016	23.21	
08/08/2019	TAX190808A	189434	999110120 - R317	PROPERTY TAXES 2017	33.44	
08/08/2019	TAX190808A	189355	999110120 - R318	PROPERTY TAXES 2018	157.58	
			TOTAL 999110120	GATES RURAL FIRE #5		262.89

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

262.89

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189789	999110160 - R312	PROPERTY TAXES 2012	2.70	
08/08/2019	TAX190808A	189760	999110160 - R313	PROPERTY TAXES 2013	0.17	
08/08/2019	TAX190808A	189679	999110160 - R314	PROPERTY TAXES 2014	7.11	
08/08/2019	TAX190808A	189600	999110160 - R315	PROPERTY TAXES 2015	377.85	
08/08/2019	TAX190808A	189521	999110160 - R316	PROPERTY TAXES 2016	188.26	
08/08/2019	TAX190808A	189442	999110160 - R317	PROPERTY TAXES 2017	270.62	
08/08/2019	TAX190808A	189363	999110160 - R318	PROPERTY TAXES 2018	1,283.92	
			TOTAL 999110160	SCIO RURAL FIRE		2,130.63
08/08/2019	TAX190808A	189790	999110161 - R312	PROPERTY TAXES 2012	1.58	
08/08/2019	TAX190808A	189761	999110161 - R313	PROPERTY TAXES 2013	0.09	
08/08/2019	TAX190808A	189680	999110161 - R314	PROPERTY TAXES 2014	3.90	
08/08/2019	TAX190808A	189601	999110161 - R315	PROPERTY TAXES 2015	202.28	
08/08/2019	TAX190808A	189522	999110161 - R316	PROPERTY TAXES 2016	98.62	
08/08/2019	TAX190808A	189443	999110161 - R317	PROPERTY TAXES 2017	138.87	
08/08/2019	TAX190808A	189364	999110161 - R318	PROPERTY TAXES 2018	646.85	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		1,092.19
Total LGIP Transfers						3,222.82
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189791	999110175 - R312	PROPERTY TAXES 2012	4.23	
08/08/2019	TAX190808A	189764	999110175 - R313	PROPERTY TAXES 2013	0.27	
08/08/2019	TAX190808A	189683	999110175 - R314	PROPERTY TAXES 2014	11.77	
08/08/2019	TAX190808A	189604	999110175 - R315	PROPERTY TAXES 2015	635.85	
08/08/2019	TAX190808A	189525	999110175 - R316	PROPERTY TAXES 2016	312.86	
08/08/2019	TAX190808A	189446	999110175 - R317	PROPERTY TAXES 2017	455.99	
08/08/2019	TAX190808A	189367	999110175 - R318	PROPERTY TAXES 2018	2,146.42	
			TOTAL 999110175	TANGENT RURAL FIRE		3,567.39

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

3,567.39

LINN COUNTY
Daily Receipts and Transfers
8/8/2019 - 8/8/2019

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						
TREAS 08 08 19	999115215 - R312	PROPERTY TAXES 2012	TAX 2012	5.61	FORBISJ	08/08/2019
TREAS 08 08 19	999115215 - R313	PROPERTY TAXES 2013	TAX 2013	138.18	FORBISJ	08/08/2019
TREAS 08 08 19	999115215 - R314	PROPERTY TAXES 2014	TAX 2014	1,276.65	FORBISJ	08/08/2019
TREAS 08 08 19	999115215 - R315	PROPERTY TAXES 2015	TAX 2015	8.92	FORBISJ	08/08/2019
TREAS 08 08 19	999115215 - R316	PROPERTY TAXES 2016	TAX 2016	39.86	FORBISJ	08/08/2019
TREAS 08 08 19	999115215 - R317	PROPERTY TAXES 2017	TAX 2017	26.32	FORBISJ	08/08/2019
TREAS 08 08 19	999115215 - R318	PROPERTY TAXES 2018	TAX 2018	666.06	FORBISJ	08/08/2019
Total Transfers				2,161.60		
Daily total For: TR000006 / DEVER CONNER WATER				2,161.60		

LINN COUNTY
Daily Receipts and Transfers
 8/8/2019 - 8/8/2019

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						
TREAS 08 08 19	999115250 - R312	PROPERTY TAXES 2012	TAX 2012	1.90	FORBISJ	08/08/2019
TREAS 08 08 19	999115250 - R313	PROPERTY TAXES 2013	TAX 2013	8.52	FORBISJ	08/08/2019
		Total Transfers		10.42		
		Daily total For: TR000008 / LYONS-MEHAMA WATE		10.42		

LINN COUNTY
Daily Receipts and Transfers
 8/8/2019 - 8/8/2019

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						
TREAS 08 08 19	999115260 - R312	PROPERTY TAXES 2012	TAX 2012	179.87	FORBISJ	08/08/2019
TREAS 08 08 19	999115260 - R313	PROPERTY TAXES 2013	TAX 2013	179.78	FORBISJ	08/08/2019
TREAS 08 08 19	999115260 - R314	PROPERTY TAXES 2014	TAX 2014	1.30	FORBISJ	08/08/2019
TREAS 08 08 19	999115260 - R315	PROPERTY TAXES 2015	TAX 2015	6.02	FORBISJ	08/08/2019
TREAS 08 08 19	999115260 - R316	PROPERTY TAXES 2016	TAX 2016	3.99	FORBISJ	08/08/2019
TREAS 08 08 19	999115260 - R317	PROPERTY TAXES 2017	TAX 2017	93.22	FORBISJ	08/08/2019
TREAS 08 08 19	999115260 - R318	PROPERTY TAXES 2018	TAX 2018	265.65	FORBISJ	08/08/2019
Total Transfers				729.83		
Daily total For: TR000009 / SOUTH SANTIAM WATER				729.83		

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189793	999120325 - R312	PROPERTY TAXES 2012	2.15	
08/08/2019	TAX190808A	189736	999120325 - R313	PROPERTY TAXES 2013	0.13	
08/08/2019	TAX190808A	189655	999120325 - R314	PROPERTY TAXES 2014	5.43	
08/08/2019	TAX190808A	189576	999120325 - R315	PROPERTY TAXES 2015	292.65	
08/08/2019	TAX190808A	189497	999120325 - R316	PROPERTY TAXES 2016	143.38	
08/08/2019	TAX190808A	189418	999120325 - R317	PROPERTY TAXES 2017	201.00	
08/08/2019	TAX190808A	189339	999120325 - R318	PROPERTY TAXES 2018	960.15	
			TOTAL 999120325	HALSEY CITY		1,604.89

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,604.89

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189794	999120345 - R312	PROPERTY TAXES 2012	0.92	
08/08/2019	TAX190808A	189741	999120345 - R313	PROPERTY TAXES 2013	0.06	
08/08/2019	TAX190808A	189660	999120345 - R314	PROPERTY TAXES 2014	2.36	
08/08/2019	TAX190808A	189581	999120345 - R315	PROPERTY TAXES 2015	125.76	
08/08/2019	TAX190808A	189502	999120345 - R316	PROPERTY TAXES 2016	61.82	
08/08/2019	TAX190808A	189423	999120345 - R317	PROPERTY TAXES 2017	88.82	
08/08/2019	TAX190808A	189344	999120345 - R318	PROPERTY TAXES 2018	422.82	
			TOTAL 999120345	LYONS CITY		702.56

Total LGIP Transfers

TR000011 / CITY OF LYONS

702.56

LINN COUNTY
Daily Receipts and Transfers

8/8/2019 - 8/8/2019

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						
TREAS 08 08 19	999120355 - R312	PROPERTY TAXES 2012	TAX 2012	0.23	FORBISJ	08/08/2019
TREAS 08 08 19	999120355 - R313	PROPERTY TAXES 2013	TAX 2013	0.15	FORBISJ	08/08/2019
TREAS 08 08 19	999120355 - R314	PROPERTY TAXES 2014	TAX 2014	3.30	FORBISJ	08/08/2019
TREAS 08 08 19	999120355 - R315	PROPERTY TAXES 2015	TAX 2015	364.96	FORBISJ	08/08/2019
TREAS 08 08 19	999120355 - R316	PROPERTY TAXES 2016	TAX 2016	2.62	FORBISJ	08/08/2019
TREAS 08 08 19	999120355 - R317	PROPERTY TAXES 2017	TAX 2017	11.98	FORBISJ	08/08/2019
TREAS 08 08 19	999120355 - R318	PROPERTY TAXES 2018	TAX 2018	7.94	FORBISJ	08/08/2019
Total Transfers				391.18		
Daily total For: TR000012 / CITY OF SCIO				391.18		

LINN COUNTY
Daily Receipts and Transfers

8/8/2019 - 8/8/2019

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						
TREAS 08 08 19	999129415 - R313	PROPERTY TAXES 2013	TAX 2013	0.01	FORBISJ	08/08/2019
TREAS 08 08 19	999129415 - R314	PROPERTY TAXES 2014	TAX 2014	0.03	FORBISJ	08/08/2019
TREAS 08 08 19	999129415 - R316	PROPERTY TAXES 2016	TAX 2016	0.08	FORBISJ	08/08/2019
TREAS 08 08 19	999129415 - R317	PROPERTY TAXES 2017	TAX 2017	6.82	FORBISJ	08/08/2019
TREAS 08 08 19	999129415 - R318	PROPERTY TAXES 2018	TAX 2018	0.05	FORBISJ	08/08/2019
		Total Transfers		<u>6.99</u>		
		Daily total For: TR000013 / JEFFERSON PARK DISTR		<u><u>6.99</u></u>		

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189795	999120320 - R312	PROPERTY TAXES 2012	0.01	
08/08/2019	TAX190808A	189654	999120320 - R314	PROPERTY TAXES 2014	0.02	
08/08/2019	TAX190808A	189575	999120320 - R315	PROPERTY TAXES 2015	0.85	
08/08/2019	TAX190808A	189496	999120320 - R316	PROPERTY TAXES 2016	0.42	
08/08/2019	TAX190808A	189417	999120320 - R317	PROPERTY TAXES 2017	0.60	
08/08/2019	TAX190808A	189338	999120320 - R318	PROPERTY TAXES 2018	2.86	
			TOTAL 999120320	GATES CITY		4.76

Total LGIP Transfers
 TR000014 / CITY OF GATES

4.76

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/08/2019	TAX190808A	189796	999125409 - R312	PROPERTY TAXES 2012	2.74	
08/08/2019	TAX190808A	189767	999125409 - R313	PROPERTY TAXES 2013	0.17	
08/08/2019	TAX190808A	189686	999125409 - R314	PROPERTY TAXES 2014	7.19	
08/08/2019	TAX190808A	189607	999125409 - R315	PROPERTY TAXES 2015	514.74	
08/08/2019	TAX190808A	189528	999125409 - R316	PROPERTY TAXES 2016	252.73	
08/08/2019	TAX190808A	189449	999125409 - R317	PROPERTY TAXES 2017	364.72	
08/08/2019	TAX190808A	189370	999125409 - R318	PROPERTY TAXES 2018	1,727.42	
			TOTAL 999125409	4H & EXTENSION DISTRICT		2,869.71

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

2,869.71

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189797	999110105 - R312	PROPERTY TAXES 2012	7.00	
08/08/2019	TAX190808A	189748	999110105 - R313	PROPERTY TAXES 2013	0.41	
08/08/2019	TAX190808A	189667	999110105 - R314	PROPERTY TAXES 2014	17.49	
08/08/2019	TAX190808A	189588	999110105 - R315	PROPERTY TAXES 2015	896.89	
08/08/2019	TAX190808A	189509	999110105 - R316	PROPERTY TAXES 2016	472.42	
08/08/2019	TAX190808A	189430	999110105 - R317	PROPERTY TAXES 2017	664.73	
08/08/2019	TAX190808A	189351	999110105 - R318	PROPERTY TAXES 2018	1,804.66	
			TOTAL 999110105	ALBANY RURAL FIRE		3,863.60

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

3,863.60

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189799	999110110 - R312	PROPERTY TAXES 2012	1.69	
08/08/2019	TAX190808A	189749	999110110 - R313	PROPERTY TAXES 2013	0.10	
08/08/2019	TAX190808A	189668	999110110 - R314	PROPERTY TAXES 2014	4.56	
08/08/2019	TAX190808A	189589	999110110 - R315	PROPERTY TAXES 2015	244.86	
08/08/2019	TAX190808A	189510	999110110 - R316	PROPERTY TAXES 2016	121.02	
08/08/2019	TAX190808A	189431	999110110 - R317	PROPERTY TAXES 2017	172.04	
08/08/2019	TAX190808A	189352	999110110 - R318	PROPERTY TAXES 2018	815.02	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		1,359.29
08/08/2019	TAX190808A	189798	999110111 - R312	PROPERTY TAXES 2012	1.43	
08/08/2019	TAX190808A	189750	999110111 - R313	PROPERTY TAXES 2013	0.09	
08/08/2019	TAX190808A	189669	999110111 - R314	PROPERTY TAXES 2014	3.86	
08/08/2019	TAX190808A	189590	999110111 - R315	PROPERTY TAXES 2015	214.10	
08/08/2019	TAX190808A	189511	999110111 - R316	PROPERTY TAXES 2016	108.41	
08/08/2019	TAX190808A	189432	999110111 - R317	PROPERTY TAXES 2017	150.14	
08/08/2019	TAX190808A	189353	999110111 - R318	PROPERTY TAXES 2018	698.90	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		1,176.93

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

2,536.22

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189800	999110115 - R312	PROPERTY TAXES 2012	1.76	
08/08/2019	TAX190808A	189751	999110115 - R313	PROPERTY TAXES 2013	0.11	
08/08/2019	TAX190808A	189670	999110115 - R314	PROPERTY TAXES 2014	4.79	
08/08/2019	TAX190808A	189591	999110115 - R315	PROPERTY TAXES 2015	249.75	
08/08/2019	TAX190808A	189512	999110115 - R316	PROPERTY TAXES 2016	124.23	
08/08/2019	TAX190808A	189433	999110115 - R317	PROPERTY TAXES 2017	176.14	
08/08/2019	TAX190808A	189354	999110115 - R318	PROPERTY TAXES 2018	835.40	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,392.18

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,392.18

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189801	999110125 - R312	PROPERTY TAXES 2012	2.54	
08/08/2019	TAX190808A	189753	999110125 - R313	PROPERTY TAXES 2013	0.16	
08/08/2019	TAX190808A	189672	999110125 - R314	PROPERTY TAXES 2014	7.22	
08/08/2019	TAX190808A	189593	999110125 - R315	PROPERTY TAXES 2015	370.51	
08/08/2019	TAX190808A	189514	999110125 - R316	PROPERTY TAXES 2016	174.57	
08/08/2019	TAX190808A	189435	999110125 - R317	PROPERTY TAXES 2017	251.50	
08/08/2019	TAX190808A	189356	999110125 - R318	PROPERTY TAXES 2018	1,155.20	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		1,961.70

Total LGIP Transfers

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

1,961.70

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189802	999110130 - R312	PROPERTY TAXES 2012	2.36	
08/08/2019	TAX190808A	189754	999110130 - R313	PROPERTY TAXES 2013	0.14	
08/08/2019	TAX190808A	189673	999110130 - R314	PROPERTY TAXES 2014	6.24	
08/08/2019	TAX190808A	189594	999110130 - R315	PROPERTY TAXES 2015	330.21	
08/08/2019	TAX190808A	189515	999110130 - R316	PROPERTY TAXES 2016	163.82	
08/08/2019	TAX190808A	189436	999110130 - R317	PROPERTY TAXES 2017	415.63	
08/08/2019	TAX190808A	189357	999110130 - R318	PROPERTY TAXES 2018	1,941.22	
			TOTAL 999110130	HARRISBURG RURAL FIRE		2,859.62

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

2,859.62

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189803	999110135 - R312	PROPERTY TAXES 2012	0.05	
08/08/2019	TAX190808A	189674	999110135 - R314	PROPERTY TAXES 2014	0.18	
08/08/2019	TAX190808A	189595	999110135 - R315	PROPERTY TAXES 2015	9.71	
08/08/2019	TAX190808A	189516	999110135 - R316	PROPERTY TAXES 2016	5.31	
08/08/2019	TAX190808A	189437	999110135 - R317	PROPERTY TAXES 2017	7.44	
08/08/2019	TAX190808A	189358	999110135 - R318	PROPERTY TAXES 2018	34.05	
			TOTAL 999110135	IDANHA RURAL FIRE		56.74
Total LGIP Transfers						56.74
TR000028 / IDANHA R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189804	999110140 - R312	PROPERTY TAXES 2012	2.31	
08/08/2019	TAX190808A	189756	999110140 - R313	PROPERTY TAXES 2013	0.14	
08/08/2019	TAX190808A	189675	999110140 - R314	PROPERTY TAXES 2014	6.42	
08/08/2019	TAX190808A	189596	999110140 - R315	PROPERTY TAXES 2015	375.29	
08/08/2019	TAX190808A	189517	999110140 - R316	PROPERTY TAXES 2016	191.11	
08/08/2019	TAX190808A	189438	999110140 - R317	PROPERTY TAXES 2017	287.63	
08/08/2019	TAX190808A	189359	999110140 - R318	PROPERTY TAXES 2018	567.23	
			TOTAL 999110140	JEFFERSON RURAL FIRE		1,430.13

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,430.13

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189805	999110145 - R312	PROPERTY TAXES 2012	25.75	
08/08/2019	TAX190808A	189757	999110145 - R313	PROPERTY TAXES 2013	1.53	
08/08/2019	TAX190808A	189676	999110145 - R314	PROPERTY TAXES 2014	66.16	
08/08/2019	TAX190808A	189597	999110145 - R315	PROPERTY TAXES 2015	3,539.03	
08/08/2019	TAX190808A	189518	999110145 - R316	PROPERTY TAXES 2016	1,742.01	
08/08/2019	TAX190808A	189439	999110145 - R317	PROPERTY TAXES 2017	2,569.64	
08/08/2019	TAX190808A	189360	999110145 - R318	PROPERTY TAXES 2018	12,327.20	
			TOTAL 999110145	LEBANON RURAL FIRE		20,271.32

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

20,271.32

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189806	999110150 - R312	PROPERTY TAXES 2012	1.90	
08/08/2019	TAX190808A	189758	999110150 - R313	PROPERTY TAXES 2013	0.12	
08/08/2019	TAX190808A	189677	999110150 - R314	PROPERTY TAXES 2014	5.53	
08/08/2019	TAX190808A	189598	999110150 - R315	PROPERTY TAXES 2015	298.73	
08/08/2019	TAX190808A	189519	999110150 - R316	PROPERTY TAXES 2016	149.22	
08/08/2019	TAX190808A	189440	999110150 - R317	PROPERTY TAXES 2017	212.13	
08/08/2019	TAX190808A	189361	999110150 - R318	PROPERTY TAXES 2018	985.22	
			TOTAL 999110150	LYONS RURAL FIRE		1,652.85

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,652.85

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189807	999110155 - R312	PROPERTY TAXES 2012	1.07	
08/08/2019	TAX190808A	189759	999110155 - R313	PROPERTY TAXES 2013	0.06	
08/08/2019	TAX190808A	189678	999110155 - R314	PROPERTY TAXES 2014	2.83	
08/08/2019	TAX190808A	189599	999110155 - R315	PROPERTY TAXES 2015	155.00	
08/08/2019	TAX190808A	189520	999110155 - R316	PROPERTY TAXES 2016	66.87	
08/08/2019	TAX190808A	189441	999110155 - R317	PROPERTY TAXES 2017	97.69	
08/08/2019	TAX190808A	189362	999110155 - R318	PROPERTY TAXES 2018	458.99	
			TOTAL 999110155	MILL CITY RURAL FIRE		782.51

Total LGIP Transfers

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

782.51

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189808	999110165 - R312	PROPERTY TAXES 2012	0.92	
08/08/2019	TAX190808A	189762	999110165 - R313	PROPERTY TAXES 2013	0.06	
08/08/2019	TAX190808A	189681	999110165 - R314	PROPERTY TAXES 2014	2.47	
08/08/2019	TAX190808A	189602	999110165 - R315	PROPERTY TAXES 2015	131.85	
08/08/2019	TAX190808A	189523	999110165 - R316	PROPERTY TAXES 2016	64.53	
08/08/2019	TAX190808A	189444	999110165 - R317	PROPERTY TAXES 2017	91.74	
08/08/2019	TAX190808A	189365	999110165 - R318	PROPERTY TAXES 2018	433.34	
			TOTAL 999110165	STAYTON RURAL FIRE		724.91

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

724.91

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189809	999110172 - R312	PROPERTY TAXES 2012	8.73	
08/08/2019	TAX190808A	189763	999110172 - R313	PROPERTY TAXES 2013	0.54	
08/08/2019	TAX190808A	189682	999110172 - R314	PROPERTY TAXES 2014	23.09	
08/08/2019	TAX190808A	189603	999110172 - R315	PROPERTY TAXES 2015	1,232.37	
08/08/2019	TAX190808A	189524	999110172 - R316	PROPERTY TAXES 2016	562.72	
08/08/2019	TAX190808A	189445	999110172 - R317	PROPERTY TAXES 2017	857.44	
08/08/2019	TAX190808A	189366	999110172 - R318	PROPERTY TAXES 2018	3,968.55	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		6,653.44

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

6,653.44

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189810	999115220 - R312	PROPERTY TAXES 2012	0.02	
08/08/2019	TAX190808A	189705	999115220 - R314	PROPERTY TAXES 2014	0.05	
08/08/2019	TAX190808A	189625	999115220 - R315	PROPERTY TAXES 2015	2.85	
08/08/2019	TAX190808A	189546	999115220 - R316	PROPERTY TAXES 2016	1.35	
08/08/2019	TAX190808A	189467	999115220 - R317	PROPERTY TAXES 2017	1.86	
08/08/2019	TAX190808A	189388	999115220 - R318	PROPERTY TAXES 2018	8.43	
			TOTAL 999115220	FERTILE DIST IMPROV		14.56
Total LGIP Transfers						14.56
TR000035 / FERTILE IMPROVEMENT DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189811	999115230 - R312	PROPERTY TAXES 2012	0.04	
08/08/2019	TAX190808A	189703	999115230 - R314	PROPERTY TAXES 2014	0.11	
08/08/2019	TAX190808A	189623	999115230 - R315	PROPERTY TAXES 2015	5.71	
08/08/2019	TAX190808A	189544	999115230 - R316	PROPERTY TAXES 2016	2.70	
08/08/2019	TAX190808A	189465	999115230 - R317	PROPERTY TAXES 2017	3.71	
08/08/2019	TAX190808A	189386	999115230 - R318	PROPERTY TAXES 2018	16.12	
			TOTAL 999115230	LITTLE MUDDY WATER		28.39
Total LGIP Transfers						28.39
TR000036 / LITTLE MUDDY CREEK WATER						

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189813	999115246 - R312	PROPERTY TAXES 2012	0.11	
08/08/2019	TAX190808A	189784	999115246 - R313	PROPERTY TAXES 2013	0.01	
08/08/2019	TAX190808A	189702	999115246 - R314	PROPERTY TAXES 2014	0.25	
08/08/2019	TAX190808A	189622	999115246 - R315	PROPERTY TAXES 2015	13.67	
08/08/2019	TAX190808A	189543	999115246 - R316	PROPERTY TAXES 2016	6.68	
08/08/2019	TAX190808A	189464	999115246 - R317	PROPERTY TAXES 2017	11.12	
08/08/2019	TAX190808A	189385	999115246 - R318	PROPERTY TAXES 2018	50.64	
			TOTAL 999115246	GRAND PRAIRIE		82.48
08/08/2019	TAX190808A	189812	999115247 - R312	PROPERTY TAXES 2012	1.18	
08/08/2019	TAX190808A	189786	999115247 - R313	PROPERTY TAXES 2013	0.07	
08/08/2019	TAX190808A	189704	999115247 - R314	PROPERTY TAXES 2014	2.85	
08/08/2019	TAX190808A	189624	999115247 - R315	PROPERTY TAXES 2015	149.99	
08/08/2019	TAX190808A	189545	999115247 - R316	PROPERTY TAXES 2016	72.03	
08/08/2019	TAX190808A	189466	999115247 - R317	PROPERTY TAXES 2017	97.33	
08/08/2019	TAX190808A	189387	999115247 - R318	PROPERTY TAXES 2018	441.28	
			TOTAL 999115247	GRAND PRAIRIE #2B		764.73
Total LGIP Transfers						847.21
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189814	999115255 - R312	PROPERTY TAXES 2012	0.08	
08/08/2019	TAX190808A	189685	999115255 - R314	PROPERTY TAXES 2014	0.21	
08/08/2019	TAX190808A	189606	999115255 - R315	PROPERTY TAXES 2015	11.28	
08/08/2019	TAX190808A	189527	999115255 - R316	PROPERTY TAXES 2016	5.63	
08/08/2019	TAX190808A	189448	999115255 - R317	PROPERTY TAXES 2017	8.03	
08/08/2019	TAX190808A	189369	999115255 - R318	PROPERTY TAXES 2018	37.77	
			TOTAL 999115255	NORTH LEBANON WATER		63.00
Total LGIP Transfers						63.00
TR000038 / NORTH LEBANON WATER						

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189818	999120305 - R312	PROPERTY TAXES 2012	121.58	
08/08/2019	TAX190808A	189732	999120305 - R313	PROPERTY TAXES 2013	7.43	
08/08/2019	TAX190808A	189651	999120305 - R314	PROPERTY TAXES 2014	312.42	
08/08/2019	TAX190808A	189572	999120305 - R315	PROPERTY TAXES 2015	16,471.36	
08/08/2019	TAX190808A	189493	999120305 - R316	PROPERTY TAXES 2016	7,961.53	
08/08/2019	TAX190808A	189414	999120305 - R317	PROPERTY TAXES 2017	11,357.80	
08/08/2019	TAX190808A	189335	999120305 - R318	PROPERTY TAXES 2018	53,629.23	
			TOTAL 999120305	ALBANY CITY		89,861.35
08/08/2019	TAX190808A	189817	999120306 - R312	PROPERTY TAXES 2012	11.39	
08/08/2019	TAX190808A	189733	999120306 - R313	PROPERTY TAXES 2013	0.80	
08/08/2019	TAX190808A	189652	999120306 - R314	PROPERTY TAXES 2014	32.55	
08/08/2019	TAX190808A	189573	999120306 - R315	PROPERTY TAXES 2015	1,911.88	
08/08/2019	TAX190808A	189494	999120306 - R316	PROPERTY TAXES 2016	1,065.57	
08/08/2019	TAX190808A	189415	999120306 - R317	PROPERTY TAXES 2017	1,699.69	
08/08/2019	TAX190808A	189336	999120306 - R318	PROPERTY TAXES 2018	8,465.88	
			TOTAL 999120306	ALBANY LOC. OPTION		13,187.76
08/08/2019	TAX190808A	189816	999120307 - R312	PROPERTY TAXES 2012	12.54	
08/08/2019	TAX190808A	189772	999120307 - R313	PROPERTY TAXES 2013	0.83	
08/08/2019	TAX190808A	189691	999120307 - R314	PROPERTY TAXES 2014	33.05	
08/08/2019	TAX190808A	189612	999120307 - R315	PROPERTY TAXES 2015	1,901.94	
08/08/2019	TAX190808A	189533	999120307 - R316	PROPERTY TAXES 2016	948.86	
08/08/2019	TAX190808A	189454	999120307 - R317	PROPERTY TAXES 2017	1,559.32	
08/08/2019	TAX190808A	189375	999120307 - R318	PROPERTY TAXES 2018	7,683.38	
			TOTAL 999120307	ALBANY URBAN REN/CARA		12,139.92
08/08/2019	TAX190808A	189815	999135430 - R312	PROPERTY TAXES 2012	0.27	
08/08/2019	TAX190808A	189776	999135430 - R313	PROPERTY TAXES 2013	0.02	
08/08/2019	TAX190808A	189695	999135430 - R314	PROPERTY TAXES 2014	0.64	
08/08/2019	TAX190808A	189615	999135430 - R315	PROPERTY TAXES 2015	39.75	
08/08/2019	TAX190808A	189536	999135430 - R316	PROPERTY TAXES 2016	17.09	
08/08/2019	TAX190808A	189457	999135430 - R317	PROPERTY TAXES 2017	23.75	
08/08/2019	TAX190808A	189378	999135430 - R318	PROPERTY TAXES 2018	89.17	
			TOTAL 999135430	ALBANY SEWER		170.69

Total LGIP Transfers

TR000039 / ALBANY CITY OF

115,359.72

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189820	999120315 - R312	PROPERTY TAXES 2012	6.22	
08/08/2019	TAX190808A	189734	999120315 - R313	PROPERTY TAXES 2013	0.37	
08/08/2019	TAX190808A	189653	999120315 - R314	PROPERTY TAXES 2014	15.15	
08/08/2019	TAX190808A	189574	999120315 - R315	PROPERTY TAXES 2015	778.11	
08/08/2019	TAX190808A	189495	999120315 - R316	PROPERTY TAXES 2016	385.62	
08/08/2019	TAX190808A	189416	999120315 - R317	PROPERTY TAXES 2017	504.23	
08/08/2019	TAX190808A	189337	999120315 - R318	PROPERTY TAXES 2018	2,365.34	
			TOTAL 999120315	BROWNSVILLE CITY		4,055.04
08/08/2019	TAX190808A	189819	999135435 - R312	PROPERTY TAXES 2012	0.04	
08/08/2019	TAX190808A	189698	999135435 - R314	PROPERTY TAXES 2014	0.13	
08/08/2019	TAX190808A	189618	999135435 - R315	PROPERTY TAXES 2015	6.05	
08/08/2019	TAX190808A	189539	999135435 - R316	PROPERTY TAXES 2016	2.36	
08/08/2019	TAX190808A	189460	999135435 - R317	PROPERTY TAXES 2017	2.77	
08/08/2019	TAX190808A	189381	999135435 - R318	PROPERTY TAXES 2018	11.32	
			TOTAL 999135435	BROWNSVILLE SEWER		22.67

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

4,077.71

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189821	999120330 - R312	PROPERTY TAXES 2012	3.71	
08/08/2019	TAX190808A	189737	999120330 - R313	PROPERTY TAXES 2013	0.23	
08/08/2019	TAX190808A	189656	999120330 - R314	PROPERTY TAXES 2014	10.06	
08/08/2019	TAX190808A	189577	999120330 - R315	PROPERTY TAXES 2015	539.75	
08/08/2019	TAX190808A	189498	999120330 - R316	PROPERTY TAXES 2016	267.01	
08/08/2019	TAX190808A	189419	999120330 - R317	PROPERTY TAXES 2017	374.00	
08/08/2019	TAX190808A	189340	999120330 - R318	PROPERTY TAXES 2018	1,755.60	
			TOTAL 999120330	HARRISBURG CITY		2,950.36

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

2,950.36

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189822	999120332 - R312	PROPERTY TAXES 2012	0.05	
08/08/2019	TAX190808A	189657	999120332 - R314	PROPERTY TAXES 2014	0.15	
08/08/2019	TAX190808A	189578	999120332 - R315	PROPERTY TAXES 2015	8.21	
08/08/2019	TAX190808A	189499	999120332 - R316	PROPERTY TAXES 2016	4.05	
08/08/2019	TAX190808A	189420	999120332 - R317	PROPERTY TAXES 2017	5.65	
08/08/2019	TAX190808A	189341	999120332 - R318	PROPERTY TAXES 2018	26.01	
			TOTAL 999120332	IDANHA CITY		44.12
Total LGIP Transfers						44.12
TR000042 / IDANHA CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

Date	Reference#	Check/Trsfr#	Account	Account Name	Amount	Total
08/08/2019	TAX190808A	189828	999120335 - R312	PROPERTY TAXES 2012	27.45	
08/08/2019	TAX190808A	189739	999120335 - R313	PROPERTY TAXES 2013	1.56	
08/08/2019	TAX190808A	189658	999120335 - R314	PROPERTY TAXES 2014	67.91	
08/08/2019	TAX190808A	189579	999120335 - R315	PROPERTY TAXES 2015	3,649.65	
08/08/2019	TAX190808A	189500	999120335 - R316	PROPERTY TAXES 2016	1,805.96	
08/08/2019	TAX190808A	189421	999120335 - R317	PROPERTY TAXES 2017	2,777.08	
08/08/2019	TAX190808A	189342	999120335 - R318	PROPERTY TAXES 2018	13,438.15	
			TOTAL 999120335	LEBANON CITY		21,767.76
08/08/2019	TAX190808A	189827	999120336 - R312	PROPERTY TAXES 2012	10.93	
08/08/2019	TAX190808A	189740	999120336 - R313	PROPERTY TAXES 2013	0.59	
08/08/2019	TAX190808A	189659	999120336 - R314	PROPERTY TAXES 2014	25.23	
08/08/2019	TAX190808A	189580	999120336 - R315	PROPERTY TAXES 2015	1,217.96	
08/08/2019	TAX190808A	189501	999120336 - R316	PROPERTY TAXES 2016	541.57	
08/08/2019	TAX190808A	189422	999120336 - R317	PROPERTY TAXES 2017	844.13	
08/08/2019	TAX190808A	189343	999120336 - R318	PROPERTY TAXES 2018	4,003.55	
			TOTAL 999120336	LEBANON CITY % BONDS		6,643.96
08/08/2019	TAX190808A	189826	999120342 - R312	PROPERTY TAXES 2012	11.54	
08/08/2019	TAX190808A	189768	999120342 - R313	PROPERTY TAXES 2013	1.02	
08/08/2019	TAX190808A	189687	999120342 - R314	PROPERTY TAXES 2014	42.52	
08/08/2019	TAX190808A	189608	999120342 - R315	PROPERTY TAXES 2015	2,198.92	
08/08/2019	TAX190808A	189529	999120342 - R316	PROPERTY TAXES 2016	1,050.89	
08/08/2019	TAX190808A	189450	999120342 - R317	PROPERTY TAXES 2017	967.91	
08/08/2019	TAX190808A	189371	999120342 - R318	PROPERTY TAXES 2018	4,383.14	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		8,655.94
08/08/2019	TAX190808A	189825	999120346 - R312	PROPERTY TAXES 2012	1.92	
08/08/2019	TAX190808A	189769	999120346 - R313	PROPERTY TAXES 2013	0.12	
08/08/2019	TAX190808A	189688	999120346 - R314	PROPERTY TAXES 2014	5.92	
08/08/2019	TAX190808A	189609	999120346 - R315	PROPERTY TAXES 2015	311.79	
08/08/2019	TAX190808A	189530	999120346 - R316	PROPERTY TAXES 2016	158.65	
08/08/2019	TAX190808A	189451	999120346 - R317	PROPERTY TAXES 2017	209.55	
08/08/2019	TAX190808A	189372	999120346 - R318	PROPERTY TAXES 2018	1,041.55	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		1,729.50
08/08/2019	TAX190808A	189824	999120347 - R312	PROPERTY TAXES 2012	1.46	
08/08/2019	TAX190808A	189770	999120347 - R313	PROPERTY TAXES 2013	0.11	
08/08/2019	TAX190808A	189689	999120347 - R314	PROPERTY TAXES 2014	6.64	
08/08/2019	TAX190808A	189610	999120347 - R315	PROPERTY TAXES 2015	502.81	
08/08/2019	TAX190808A	189531	999120347 - R316	PROPERTY TAXES 2016	332.21	
08/08/2019	TAX190808A	189452	999120347 - R317	PROPERTY TAXES 2017	472.83	
08/08/2019	TAX190808A	189373	999120347 - R318	PROPERTY TAXES 2018	2,157.26	
			TOTAL 999120347	LEBANON N GATEWAY		3,473.32
08/08/2019	TAX190808A	189823	999135445 - R312	PROPERTY TAXES 2012	0.28	
08/08/2019	TAX190808A	189778	999135445 - R313	PROPERTY TAXES 2013	0.03	
08/08/2019	TAX190808A	189696	999135445 - R314	PROPERTY TAXES 2014	1.41	
08/08/2019	TAX190808A	189616	999135445 - R315	PROPERTY TAXES 2015	74.97	
08/08/2019	TAX190808A	189537	999135445 - R316	PROPERTY TAXES 2016	24.65	
08/08/2019	TAX190808A	189458	999135445 - R317	PROPERTY TAXES 2017	27.06	
08/08/2019	TAX190808A	189379	999135445 - R318	PROPERTY TAXES 2018	138.08	
			TOTAL 999135445	LEBANON SEWER		266.48

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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						42,536.96
TR000043 / LEBANON CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189829	999120350 - R312	PROPERTY TAXES 2012	1.77	
08/08/2019	TAX190808A	189742	999120350 - R313	PROPERTY TAXES 2013	0.11	
08/08/2019	TAX190808A	189661	999120350 - R314	PROPERTY TAXES 2014	4.57	
08/08/2019	TAX190808A	189582	999120350 - R315	PROPERTY TAXES 2015	243.80	
08/08/2019	TAX190808A	189503	999120350 - R316	PROPERTY TAXES 2016	118.63	
08/08/2019	TAX190808A	189424	999120350 - R317	PROPERTY TAXES 2017	169.88	
08/08/2019	TAX190808A	189345	999120350 - R318	PROPERTY TAXES 2018	799.75	
			TOTAL 999120350	MILL CITY CITY		1,338.51

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,338.51

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189830	999120360 - R312	PROPERTY TAXES 2012	0.04	
08/08/2019	TAX190808A	189663	999120360 - R314	PROPERTY TAXES 2014	0.11	
08/08/2019	TAX190808A	189584	999120360 - R315	PROPERTY TAXES 2015	5.94	
08/08/2019	TAX190808A	189505	999120360 - R316	PROPERTY TAXES 2016	2.96	
08/08/2019	TAX190808A	189426	999120360 - R317	PROPERTY TAXES 2017	4.21	
08/08/2019	TAX190808A	189347	999120360 - R318	PROPERTY TAXES 2018	20.04	
			TOTAL 999120360	SODAVILLE CITY		33.30

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

33.30

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189834	999120365 - R312	PROPERTY TAXES 2012	3.59	
08/08/2019	TAX190808A	189745	999120365 - R313	PROPERTY TAXES 2013	0.22	
08/08/2019	TAX190808A	189664	999120365 - R314	PROPERTY TAXES 2014	9.45	
08/08/2019	TAX190808A	189585	999120365 - R315	PROPERTY TAXES 2015	509.49	
08/08/2019	TAX190808A	189506	999120365 - R316	PROPERTY TAXES 2016	252.85	
08/08/2019	TAX190808A	189427	999120365 - R317	PROPERTY TAXES 2017	364.73	
08/08/2019	TAX190808A	189348	999120365 - R318	PROPERTY TAXES 2018	1,694.61	
			TOTAL 999120365	SWEET HOME CITY		2,834.94
08/08/2019	TAX190808A	189833	999120367 - R312	PROPERTY TAXES 2012	10.85	
08/08/2019	TAX190808A	189746	999120367 - R313	PROPERTY TAXES 2013	0.64	
08/08/2019	TAX190808A	189665	999120367 - R314	PROPERTY TAXES 2014	28.88	
08/08/2019	TAX190808A	189586	999120367 - R315	PROPERTY TAXES 2015	1,609.10	
08/08/2019	TAX190808A	189507	999120367 - R316	PROPERTY TAXES 2016	866.09	
08/08/2019	TAX190808A	189428	999120367 - R317	PROPERTY TAXES 2017	1,359.18	
08/08/2019	TAX190808A	189349	999120367 - R318	PROPERTY TAXES 2018	7,162.22	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		11,036.96
08/08/2019	TAX190808A	189832	999120368 - R312	PROPERTY TAXES 2012	1.39	
08/08/2019	TAX190808A	189747	999120368 - R313	PROPERTY TAXES 2013	0.08	
08/08/2019	TAX190808A	189666	999120368 - R314	PROPERTY TAXES 2014	3.70	
08/08/2019	TAX190808A	189587	999120368 - R315	PROPERTY TAXES 2015	206.16	
08/08/2019	TAX190808A	189508	999120368 - R316	PROPERTY TAXES 2016	129.09	
08/08/2019	TAX190808A	189429	999120368 - R317	PROPERTY TAXES 2017	202.58	
08/08/2019	TAX190808A	189350	999120368 - R318	PROPERTY TAXES 2018	1,067.49	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		1,610.49
08/08/2019	TAX190808A	189831	999135455 - R312	PROPERTY TAXES 2012	0.15	
08/08/2019	TAX190808A	189779	999135455 - R313	PROPERTY TAXES 2013	0.01	
08/08/2019	TAX190808A	189697	999135455 - R314	PROPERTY TAXES 2014	0.43	
08/08/2019	TAX190808A	189617	999135455 - R315	PROPERTY TAXES 2015	22.64	
08/08/2019	TAX190808A	189538	999135455 - R316	PROPERTY TAXES 2016	12.83	
08/08/2019	TAX190808A	189459	999135455 - R317	PROPERTY TAXES 2017	18.61	
08/08/2019	TAX190808A	189380	999135455 - R318	PROPERTY TAXES 2018	77.09	
			TOTAL 999135455	SWEET HOME SEWER		131.76

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

15,614.15

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189835	999125402 - R312	PROPERTY TAXES 2012	0.03	
08/08/2019	TAX190808A	189633	999125402 - R314	PROPERTY TAXES 2014	0.09	
08/08/2019	TAX190808A	189554	999125402 - R315	PROPERTY TAXES 2015	4.44	
08/08/2019	TAX190808A	189475	999125402 - R316	PROPERTY TAXES 2016	2.13	
08/08/2019	TAX190808A	189396	999125402 - R317	PROPERTY TAXES 2017	3.32	
08/08/2019	TAX190808A	189317	999125402 - R318	PROPERTY TAXES 2018	14.29	
			TOTAL 999125402	BENTON COUNTY LIBRARY		24.30

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

24.30

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189836	999123405 - R312	PROPERTY TAXES 2012	0.84	
08/08/2019	TAX190808A	189765	999123405 - R313	PROPERTY TAXES 2013	0.05	
08/08/2019	TAX190808A	189684	999123405 - R314	PROPERTY TAXES 2014	2.22	
08/08/2019	TAX190808A	189605	999123405 - R315	PROPERTY TAXES 2015	119.57	
08/08/2019	TAX190808A	189526	999123405 - R316	PROPERTY TAXES 2016	59.20	
08/08/2019	TAX190808A	189447	999123405 - R317	PROPERTY TAXES 2017	85.10	
08/08/2019	TAX190808A	189368	999123405 - R318	PROPERTY TAXES 2018	398.73	
			TOTAL 999123405	SWEET HOME CEMETERY		665.71

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

665.71

LINN COUNTY
Daily Receipts and Transfers
 8/8/2019 - 8/8/2019

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						
TREAS 08 08 19	999125408 - R312	PROPERTY TAXES 2012	TAX 2012	2.65	FORBISJ	08/08/2019
TREAS 08 08 19	999125408 - R313	PROPERTY TAXES 2013	TAX 2013	0.07	FORBISJ	08/08/2019
TREAS 08 08 19	999125408 - R314	PROPERTY TAXES 2014	TAX 2014	1.31	FORBISJ	08/08/2019
TREAS 08 08 19	999125408 - R315	PROPERTY TAXES 2015	TAX 2015	0.09	FORBISJ	08/08/2019
TREAS 08 08 19	999125408 - R316	PROPERTY TAXES 2016	TAX 2016	0.50	FORBISJ	08/08/2019
TREAS 08 08 19	999125408 - R317	PROPERTY TAXES 2017	TAX 2017	0.02	FORBISJ	08/08/2019
TREAS 08 08 19	999125408 - R318	PROPERTY TAXES 2018	TAX 2018	0.16	FORBISJ	08/08/2019
Total Transfers				4.80		
Daily total For: TR000049 / LEBANON AQUATIC CEN				4.80		

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189838	999120353 - R312	PROPERTY TAXES 2012	4.23	
08/08/2019	TAX190808A	189743	999120353 - R313	PROPERTY TAXES 2013	0.24	
08/08/2019	TAX190808A	189662	999120353 - R314	PROPERTY TAXES 2014	10.64	
08/08/2019	TAX190808A	189583	999120353 - R315	PROPERTY TAXES 2015	556.35	
08/08/2019	TAX190808A	189504	999120353 - R316	PROPERTY TAXES 2016	302.09	
08/08/2019	TAX190808A	189425	999120353 - R317	PROPERTY TAXES 2017	442.86	
08/08/2019	TAX190808A	189346	999120353 - R318	PROPERTY TAXES 2018	4,567.31	
			TOTAL 999120353	CITY OF MILLERSBURG		5,883.72
08/08/2019	TAX190808A	189837	999135446 - R312	PROPERTY TAXES 2012	0.02	
08/08/2019	TAX190808A	189700	999135446 - R314	PROPERTY TAXES 2014	0.18	
08/08/2019	TAX190808A	189620	999135446 - R315	PROPERTY TAXES 2015	6.97	
08/08/2019	TAX190808A	189541	999135446 - R316	PROPERTY TAXES 2016	2.39	
08/08/2019	TAX190808A	189462	999135446 - R317	PROPERTY TAXES 2017	3.26	
			TOTAL 999135446	MILLERSBURG SEWER		12.82
Total LGIP Transfers						5,896.54
TR000050 / MILLERSBURG CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189839	999135450 - R312	PROPERTY TAXES 2012	0.01	
08/08/2019	TAX190808A	189699	999135450 - R314	PROPERTY TAXES 2014	0.03	
08/08/2019	TAX190808A	189619	999135450 - R315	PROPERTY TAXES 2015	0.90	
08/08/2019	TAX190808A	189540	999135450 - R316	PROPERTY TAXES 2016	0.39	
08/08/2019	TAX190808A	189461	999135450 - R317	PROPERTY TAXES 2017	1.46	
08/08/2019	TAX190808A	189382	999135450 - R318	PROPERTY TAXES 2018	6.44	
			TOTAL 999135450	TANGENT SEWER		9.23

Total LGIP Transfers

TR000051 / TANGENT CITY OF

9.23

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189841	999137480 - R312	PROPERTY TAXES 2012	1.29	
08/08/2019	TAX190808A	189773	999137480 - R313	PROPERTY TAXES 2013	0.08	
08/08/2019	TAX190808A	189692	999137480 - R314	PROPERTY TAXES 2014	3.44	
08/08/2019	TAX190808A	189613	999137480 - R315	PROPERTY TAXES 2015	179.03	
08/08/2019	TAX190808A	189534	999137480 - R316	PROPERTY TAXES 2016	87.21	
08/08/2019	TAX190808A	189455	999137480 - R317	PROPERTY TAXES 2017	121.41	
08/08/2019	TAX190808A	189376	999137480 - R318	PROPERTY TAXES 2018	542.44	
			TOTAL 999137480	FOREST PATROL		934.90
08/08/2019	TAX190808A	189840	999138481 - R312	PROPERTY TAXES 2012	0.71	
08/08/2019	TAX190808A	189774	999138481 - R313	PROPERTY TAXES 2013	0.04	
08/08/2019	TAX190808A	189693	999138481 - R314	PROPERTY TAXES 2014	1.78	
08/08/2019	TAX190808A	189614	999138481 - R315	PROPERTY TAXES 2015	91.37	
08/08/2019	TAX190808A	189535	999138481 - R316	PROPERTY TAXES 2016	43.29	
08/08/2019	TAX190808A	189456	999138481 - R317	PROPERTY TAXES 2017	59.81	
08/08/2019	TAX190808A	189377	999138481 - R318	PROPERTY TAXES 2018	273.95	
			TOTAL 999138481	FOREST SURCHARGE		470.95

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

1,405.85

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189842	999139491 - R312	PROPERTY TAXES 2012	0.16	
08/08/2019	TAX190808A	189783	999139491 - R313	PROPERTY TAXES 2013	0.01	
08/08/2019	TAX190808A	189701	999139491 - R314	PROPERTY TAXES 2014	0.39	
08/08/2019	TAX190808A	189621	999139491 - R315	PROPERTY TAXES 2015	20.04	
08/08/2019	TAX190808A	189542	999139491 - R316	PROPERTY TAXES 2016	15.48	
08/08/2019	TAX190808A	189463	999139491 - R317	PROPERTY TAXES 2017	21.68	
08/08/2019	TAX190808A	189384	999139491 - R318	PROPERTY TAXES 2018	98.07	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		155.83

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

155.83

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189844	999140505 - R312	PROPERTY TAXES 2012	0.56	
08/08/2019	TAX190808A	189714	999140505 - R313	PROPERTY TAXES 2013	0.03	
08/08/2019	TAX190808A	189634	999140505 - R314	PROPERTY TAXES 2014	1.13	
08/08/2019	TAX190808A	189555	999140505 - R315	PROPERTY TAXES 2015	59.74	
08/08/2019	TAX190808A	189476	999140505 - R316	PROPERTY TAXES 2016	30.36	
08/08/2019	TAX190808A	189397	999140505 - R317	PROPERTY TAXES 2017	43.46	
08/08/2019	TAX190808A	189318	999140505 - R318	PROPERTY TAXES 2018	202.60	
			TOTAL 999140505	EUGENE #4J		337.88
08/08/2019	TAX190808A	189843	999140506 - R312	PROPERTY TAXES 2012	0.03	
08/08/2019	TAX190808A	189635	999140506 - R314	PROPERTY TAXES 2014	0.05	
08/08/2019	TAX190808A	189556	999140506 - R315	PROPERTY TAXES 2015	2.57	
08/08/2019	TAX190808A	189477	999140506 - R316	PROPERTY TAXES 2016	2.38	
08/08/2019	TAX190808A	189398	999140506 - R317	PROPERTY TAXES 2017	5.98	
08/08/2019	TAX190808A	189319	999140506 - R318	PROPERTY TAXES 2018	30.90	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		41.91

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

379.79

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189846	999140510 - R312	PROPERTY TAXES 2012	110.83	
08/08/2019	TAX190808A	189717	999140510 - R313	PROPERTY TAXES 2013	6.80	
08/08/2019	TAX190808A	189637	999140510 - R314	PROPERTY TAXES 2014	291.18	
08/08/2019	TAX190808A	189558	999140510 - R315	PROPERTY TAXES 2015	15,599.80	
08/08/2019	TAX190808A	189479	999140510 - R316	PROPERTY TAXES 2016	7,686.11	
08/08/2019	TAX190808A	189400	999140510 - R317	PROPERTY TAXES 2017	11,056.81	
08/08/2019	TAX190808A	189321	999140510 - R318	PROPERTY TAXES 2018	52,484.60	
			TOTAL 999140510	GAPS #8J		87,236.13
08/08/2019	TAX190808A	189845	999140514 - R312	PROPERTY TAXES 2012	40.16	
08/08/2019	TAX190808A	189718	999140514 - R313	PROPERTY TAXES 2013	2.63	
08/08/2019	TAX190808A	189638	999140514 - R314	PROPERTY TAXES 2014	112.41	
08/08/2019	TAX190808A	189559	999140514 - R315	PROPERTY TAXES 2015	5,896.29	
08/08/2019	TAX190808A	189480	999140514 - R316	PROPERTY TAXES 2016	2,539.11	
08/08/2019	TAX190808A	189401	999140514 - R317	PROPERTY TAXES 2017	5,612.39	
08/08/2019	TAX190808A	189322	999140514 - R318	PROPERTY TAXES 2018	26,703.24	
			TOTAL 999140514	GAPS #8J BONDS # 3		40,906.23
Total LGIP Transfers						128,142.36
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189847	999140520 - R312	PROPERTY TAXES 2012	0.93	
08/08/2019	TAX190808A	189719	999140520 - R313	PROPERTY TAXES 2013	0.06	
08/08/2019	TAX190808A	189639	999140520 - R314	PROPERTY TAXES 2014	2.44	
08/08/2019	TAX190808A	189560	999140520 - R315	PROPERTY TAXES 2015	126.80	
08/08/2019	TAX190808A	189481	999140520 - R316	PROPERTY TAXES 2016	64.20	
08/08/2019	TAX190808A	189402	999140520 - R317	PROPERTY TAXES 2017	118.76	
08/08/2019	TAX190808A	189323	999140520 - R318	PROPERTY TAXES 2018	560.49	
			TOTAL	999140520 JEFFERSON #14J		873.68

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

873.68

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189849	999140524 - R312	PROPERTY TAXES 2012	53.59	
08/08/2019	TAX190808A	189730	999140524 - R313	PROPERTY TAXES 2013	3.22	
08/08/2019	TAX190808A	189649	999140524 - R314	PROPERTY TAXES 2014	138.81	
08/08/2019	TAX190808A	189570	999140524 - R315	PROPERTY TAXES 2015	7,425.22	
08/08/2019	TAX190808A	189491	999140524 - R316	PROPERTY TAXES 2016	3,703.13	
08/08/2019	TAX190808A	189412	999140524 - R317	PROPERTY TAXES 2017	5,489.42	
08/08/2019	TAX190808A	189333	999140524 - R318	PROPERTY TAXES 2018	26,364.45	
			TOTAL 999140524	LEBANON COMMUNITY #10		43,177.84
08/08/2019	TAX190808A	189848	999140527 - R312	PROPERTY TAXES 2012	22.45	
08/08/2019	TAX190808A	189731	999140527 - R313	PROPERTY TAXES 2013	1.36	
08/08/2019	TAX190808A	189650	999140527 - R314	PROPERTY TAXES 2014	60.15	
08/08/2019	TAX190808A	189571	999140527 - R315	PROPERTY TAXES 2015	2,991.22	
08/08/2019	TAX190808A	189492	999140527 - R316	PROPERTY TAXES 2016	1,531.74	
08/08/2019	TAX190808A	189413	999140527 - R317	PROPERTY TAXES 2017	2,163.45	
08/08/2019	TAX190808A	189334	999140527 - R318	PROPERTY TAXES 2018	9,848.17	
			TOTAL 999140527	LEBANON COMM #9 BONDS		16,618.54

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

59,796.38

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189850	999140573 - R312	PROPERTY TAXES 2012	8.16	
08/08/2019	TAX190808A	189720	999140573 - R313	PROPERTY TAXES 2013	0.54	
08/08/2019	TAX190808A	189640	999140573 - R314	PROPERTY TAXES 2014	23.61	
08/08/2019	TAX190808A	189561	999140573 - R315	PROPERTY TAXES 2015	1,268.00	
08/08/2019	TAX190808A	189482	999140573 - R316	PROPERTY TAXES 2016	635.60	
08/08/2019	TAX190808A	189403	999140573 - R317	PROPERTY TAXES 2017	906.94	
08/08/2019	TAX190808A	189324	999140573 - R318	PROPERTY TAXES 2018	4,228.62	
			TOTAL	999140573 NORTH SANTIAM #29J		7,071.47

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

7,071.47

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189851	999140547 - R312	PROPERTY TAXES 2012	12.17	
08/08/2019	TAX190808A	189716	999140547 - R313	PROPERTY TAXES 2013	0.74	
08/08/2019	TAX190808A	189636	999140547 - R314	PROPERTY TAXES 2014	31.66	
08/08/2019	TAX190808A	189557	999140547 - R315	PROPERTY TAXES 2015	1,654.17	
08/08/2019	TAX190808A	189478	999140547 - R316	PROPERTY TAXES 2016	817.79	
08/08/2019	TAX190808A	189399	999140547 - R317	PROPERTY TAXES 2017	1,162.21	
08/08/2019	TAX190808A	189320	999140547 - R318	PROPERTY TAXES 2018	5,614.33	
			TOTAL 999140547	HARRISBURG #7		9,293.07

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

9,293.07

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189852	999140555 - R312	PROPERTY TAXES 2012	34.18	
08/08/2019	TAX190808A	189721	999140555 - R313	PROPERTY TAXES 2013	2.08	
08/08/2019	TAX190808A	189641	999140555 - R314	PROPERTY TAXES 2014	90.15	
08/08/2019	TAX190808A	189562	999140555 - R315	PROPERTY TAXES 2015	4,888.78	
08/08/2019	TAX190808A	189483	999140555 - R316	PROPERTY TAXES 2016	2,413.22	
08/08/2019	TAX190808A	189404	999140555 - R317	PROPERTY TAXES 2017	3,468.22	
08/08/2019	TAX190808A	189325	999140555 - R318	PROPERTY TAXES 2018	16,316.18	
			TOTAL 999140555	SWEET HOME #55		27,212.81
08/08/2019	TAX190808A	189853	999140556 - R312	PROPERTY TAXES 2012	0.73	
08/08/2019	TAX190808A	189722	999140556 - R313	PROPERTY TAXES 2013	0.04	
08/08/2019	TAX190808A	189642	999140556 - R314	PROPERTY TAXES 2014	1.78	
08/08/2019	TAX190808A	189563	999140556 - R315	PROPERTY TAXES 2015	130.36	
08/08/2019	TAX190808A	189484	999140556 - R316	PROPERTY TAXES 2016	75.61	
08/08/2019	TAX190808A	189405	999140556 - R317	PROPERTY TAXES 2017	126.93	
08/08/2019	TAX190808A	189326	999140556 - R318	PROPERTY TAXES 2018	654.65	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		990.10
Total LGIP Transfers						28,202.91
TR000060 / SWEET HOME SD 55						

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189855	999140590 - R312	PROPERTY TAXES 2012	7.53	
08/08/2019	TAX190808A	189723	999140590 - R313	PROPERTY TAXES 2013	0.46	
08/08/2019	TAX190808A	189643	999140590 - R314	PROPERTY TAXES 2014	19.79	
08/08/2019	TAX190808A	189564	999140590 - R315	PROPERTY TAXES 2015	1,055.26	
08/08/2019	TAX190808A	189485	999140590 - R316	PROPERTY TAXES 2016	531.30	
08/08/2019	TAX190808A	189406	999140590 - R317	PROPERTY TAXES 2017	765.22	
08/08/2019	TAX190808A	189327	999140590 - R318	PROPERTY TAXES 2018	3,622.51	
			TOTAL 999140590	SCIO #96		6,002.07
08/08/2019	TAX190808A	189854	999140592 - R312	PROPERTY TAXES 2012	1.44	
08/08/2019	TAX190808A	189724	999140592 - R313	PROPERTY TAXES 2013	0.09	
			TOTAL 999140592	SCIO #95 BONDS		1.53

Total LGIP Transfers

TR000061 / SCIO SD 95-C

6,003.60

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189856	999140611 - R312	PROPERTY TAXES 2012	5.03	
08/08/2019	TAX190808A	189725	999140611 - R313	PROPERTY TAXES 2013	0.30	
08/08/2019	TAX190808A	189644	999140611 - R314	PROPERTY TAXES 2014	13.33	
08/08/2019	TAX190808A	189565	999140611 - R315	PROPERTY TAXES 2015	729.74	
08/08/2019	TAX190808A	189486	999140611 - R316	PROPERTY TAXES 2016	359.67	
08/08/2019	TAX190808A	189407	999140611 - R317	PROPERTY TAXES 2017	528.00	
08/08/2019	TAX190808A	189328	999140611 - R318	PROPERTY TAXES 2018	2,484.38	
			TOTAL 999140611	SANTIAM CANYON #129J		4,120.45

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

4,120.45

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189859	999140615 - R312	PROPERTY TAXES 2012	3.75	
08/08/2019	TAX190808A	189726	999140615 - R313	PROPERTY TAXES 2013	0.24	
08/08/2019	TAX190808A	189645	999140615 - R314	PROPERTY TAXES 2014	10.26	
08/08/2019	TAX190808A	189566	999140615 - R315	PROPERTY TAXES 2015	527.20	
08/08/2019	TAX190808A	189487	999140615 - R316	PROPERTY TAXES 2016	262.41	
08/08/2019	TAX190808A	189408	999140615 - R317	PROPERTY TAXES 2017	378.84	
08/08/2019	TAX190808A	189329	999140615 - R318	PROPERTY TAXES 2018	1,780.93	
			TOTAL 999140615	CORVALLIS #509J		2,963.63
08/08/2019	TAX190808A	189857	999140616 - R312	PROPERTY TAXES 2012	1.42	
08/08/2019	TAX190808A	189728	999140616 - R313	PROPERTY TAXES 2013	0.09	
08/08/2019	TAX190808A	189647	999140616 - R314	PROPERTY TAXES 2014	4.18	
08/08/2019	TAX190808A	189568	999140616 - R315	PROPERTY TAXES 2015	209.01	
08/08/2019	TAX190808A	189489	999140616 - R316	PROPERTY TAXES 2016	95.47	
08/08/2019	TAX190808A	189410	999140616 - R317	PROPERTY TAXES 2017	91.24	
08/08/2019	TAX190808A	189331	999140616 - R318	PROPERTY TAXES 2018	787.89	
			TOTAL 999140616	CORVALLIS #509 BONDS		1,189.30
08/08/2019	TAX190808A	189858	999140617 - R312	PROPERTY TAXES 2012	0.35	
08/08/2019	TAX190808A	189727	999140617 - R313	PROPERTY TAXES 2013	0.03	
08/08/2019	TAX190808A	189646	999140617 - R314	PROPERTY TAXES 2014	1.33	
08/08/2019	TAX190808A	189567	999140617 - R315	PROPERTY TAXES 2015	52.37	
08/08/2019	TAX190808A	189488	999140617 - R316	PROPERTY TAXES 2016	28.97	
08/08/2019	TAX190808A	189409	999140617 - R317	PROPERTY TAXES 2017	66.45	
08/08/2019	TAX190808A	189330	999140617 - R318	PROPERTY TAXES 2018	393.63	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		543.13
Total LGIP Transfers						4,696.06
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189860	999140620 - R312	PROPERTY TAXES 2012	17.26	
08/08/2019	TAX190808A	189729	999140620 - R313	PROPERTY TAXES 2013	1.06	
08/08/2019	TAX190808A	189648	999140620 - R314	PROPERTY TAXES 2014	48.48	
08/08/2019	TAX190808A	189569	999140620 - R315	PROPERTY TAXES 2015	2,542.33	
08/08/2019	TAX190808A	189490	999140620 - R316	PROPERTY TAXES 2016	1,224.40	
08/08/2019	TAX190808A	189411	999140620 - R317	PROPERTY TAXES 2017	1,761.44	
08/08/2019	TAX190808A	189332	999140620 - R318	PROPERTY TAXES 2018	8,196.19	
			TOTAL 999140620	CENTRAL LINN #553		13,791.16

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

13,791.16

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189861	999150705 - R312	PROPERTY TAXES 2012	15.00	
08/08/2019	TAX190808A	189706	999150705 - R314	PROPERTY TAXES 2014	0.92	
08/08/2019	TAX190808A	189547	999150705 - R315	PROPERTY TAXES 2015	2,120.30	
08/08/2019	TAX190808A	189626	999150705 - R315	PROPERTY TAXES 2015	39.60	
08/08/2019	TAX190808A	189468	999150705 - R316	PROPERTY TAXES 2016	1,047.68	
08/08/2019	TAX190808A	189389	999150705 - R317	PROPERTY TAXES 2017	1,518.36	
08/08/2019	TAX190808A	189310	999150705 - R318	PROPERTY TAXES 2018	7,199.76	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		11,941.62

Total LGIP Transfers

TR000065 / LINN BENTON ESD

11,941.62

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189862	999155716 - R312	PROPERTY TAXES 2012	0.53	
08/08/2019	TAX190808A	189707	999155716 - R313	PROPERTY TAXES 2013	0.03	
08/08/2019	TAX190808A	189627	999155716 - R314	PROPERTY TAXES 2014	1.40	
08/08/2019	TAX190808A	189548	999155716 - R315	PROPERTY TAXES 2015	75.82	
08/08/2019	TAX190808A	189469	999155716 - R316	PROPERTY TAXES 2016	37.66	
08/08/2019	TAX190808A	189390	999155716 - R317	PROPERTY TAXES 2017	53.74	
08/08/2019	TAX190808A	189311	999155716 - R318	PROPERTY TAXES 2018	251.84	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		421.02

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

421.02

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189863	999160725 - R312	PROPERTY TAXES 2012	0.02	
08/08/2019	TAX190808A	189628	999160725 - R314	PROPERTY TAXES 2014	0.04	
08/08/2019	TAX190808A	189549	999160725 - R315	PROPERTY TAXES 2015	2.11	
08/08/2019	TAX190808A	189470	999160725 - R316	PROPERTY TAXES 2016	1.07	
08/08/2019	TAX190808A	189391	999160725 - R317	PROPERTY TAXES 2017	1.54	
08/08/2019	TAX190808A	189312	999160725 - R318	PROPERTY TAXES 2018	7.19	
			TOTAL 999160725	LANE COMBINED ESD		<u>11.97</u>
Total LGIP Transfers						<u>11.97</u>
TR000067 / LANE ESD						

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189865	999165750 - R312	PROPERTY TAXES 2012	1.85	
08/08/2019	TAX190808A	189711	999165750 - R313	PROPERTY TAXES 2013	0.11	
08/08/2019	TAX190808A	189631	999165750 - R314	PROPERTY TAXES 2014	4.85	
08/08/2019	TAX190808A	189552	999165750 - R315	PROPERTY TAXES 2015	271.99	
08/08/2019	TAX190808A	189473	999165750 - R316	PROPERTY TAXES 2016	131.97	
08/08/2019	TAX190808A	189394	999165750 - R317	PROPERTY TAXES 2017	189.55	
08/08/2019	TAX190808A	189315	999165750 - R318	PROPERTY TAXES 2018	885.36	
			TOTAL 999165750	CHEMEKETA CC		1,485.68
08/08/2019	TAX190808A	189864	999165751 - R312	PROPERTY TAXES 2012	0.17	
08/08/2019	TAX190808A	189712	999165751 - R313	PROPERTY TAXES 2013	0.01	
08/08/2019	TAX190808A	189632	999165751 - R314	PROPERTY TAXES 2014	0.46	
08/08/2019	TAX190808A	189553	999165751 - R315	PROPERTY TAXES 2015	24.83	
08/08/2019	TAX190808A	189474	999165751 - R316	PROPERTY TAXES 2016	12.20	
08/08/2019	TAX190808A	189395	999165751 - R317	PROPERTY TAXES 2017	17.51	
08/08/2019	TAX190808A	189316	999165751 - R318	PROPERTY TAXES 2018	81.79	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		136.97

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

1,622.65

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189866	999170760 - R312	PROPERTY TAXES 2012	1.82	
08/08/2019	TAX190808A	189710	999170760 - R313	PROPERTY TAXES 2013	0.11	
08/08/2019	TAX190808A	189630	999170760 - R314	PROPERTY TAXES 2014	4.84	
08/08/2019	TAX190808A	189551	999170760 - R315	PROPERTY TAXES 2015	243.78	
08/08/2019	TAX190808A	189472	999170760 - R316	PROPERTY TAXES 2016	124.91	
08/08/2019	TAX190808A	189393	999170760 - R317	PROPERTY TAXES 2017	180.26	
08/08/2019	TAX190808A	189314	999170760 - R318	PROPERTY TAXES 2018	835.60	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		1,391.32

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,391.32

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189867	999175770 - R312	PROPERTY TAXES 2012	32.02	
08/08/2019	TAX190808A	189709	999175770 - R313	PROPERTY TAXES 2013	2.00	
08/08/2019	TAX190808A	189629	999175770 - R314	PROPERTY TAXES 2014	84.58	
08/08/2019	TAX190808A	189550	999175770 - R315	PROPERTY TAXES 2015	4,535.44	
08/08/2019	TAX190808A	189471	999175770 - R316	PROPERTY TAXES 2016	2,227.57	
08/08/2019	TAX190808A	189392	999175770 - R317	PROPERTY TAXES 2017	3,224.93	
08/08/2019	TAX190808A	189313	999175770 - R318	PROPERTY TAXES 2018	15,280.70	
			TOTAL 999175770	LBCC		25,387.24

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

25,387.24

LINN COUNTY
Tax Allocation Payments and Transfers

08/08/2019 - 08/08/2019

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>
08/08/2019	TAX190808A	189869	999120329 - R312	PROPERTY TAXES 2012	0.38	
08/08/2019	TAX190808A	189775	999120329 - R313	PROPERTY TAXES 2013	0.02	
08/08/2019	TAX190808A	189694	999120329 - R314	PROPERTY TAXES 2014	0.91	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		1.31
08/08/2019	TAX190808A	189868	999120331 - R312	PROPERTY TAXES 2012	1.42	
08/08/2019	TAX190808A	189771	999120331 - R313	PROPERTY TAXES 2013	0.09	
08/08/2019	TAX190808A	189690	999120331 - R314	PROPERTY TAXES 2014	3.94	
08/08/2019	TAX190808A	189611	999120331 - R315	PROPERTY TAXES 2015	220.36	
08/08/2019	TAX190808A	189532	999120331 - R316	PROPERTY TAXES 2016	111.27	
08/08/2019	TAX190808A	189453	999120331 - R317	PROPERTY TAXES 2017	178.58	
08/08/2019	TAX190808A	189374	999120331 - R318	PROPERTY TAXES 2018	830.12	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,345.78

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,347.09