

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192772	999110120 - R312	PROPERTY TAXES 2012	0.10	
				PROPERTY TAXES 2012		0.10
10/31/2019	TAX191101	192736	999110120 - R313	PROPERTY TAXES 2013	0.01	
				PROPERTY TAXES 2013		0.01
10/31/2019	TAX191101	192655	999110120 - R314	PROPERTY TAXES 2014	1.07	
				PROPERTY TAXES 2014		1.07
10/31/2019	TAX191101	192576	999110120 - R315	PROPERTY TAXES 2015	1.17	
				PROPERTY TAXES 2015		1.17
10/31/2019	TAX191101	192497	999110120 - R316	PROPERTY TAXES 2016	12.62	
				PROPERTY TAXES 2016		12.62
10/31/2019	TAX191101	192418	999110120 - R317	PROPERTY TAXES 2017	25.81	
				PROPERTY TAXES 2017		25.81
10/31/2019	TAX191101	192339	999110120 - R318	PROPERTY TAXES 2018	55.72	
				PROPERTY TAXES 2018		55.72
10/31/2019	TAX191101	192260	999110120 - R319	PROPERTY TAXES 2019	1,384.06	
				PROPERTY TAXES 2019		1,384.06
			TOTAL 999110120	GATES RURAL FIRE #5		1,480.56
Total LGIP Transfers						1,480.56
TR000001 / GATES RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192773	999110160 - R312	PROPERTY TAXES 2012	0.84	
				PROPERTY TAXES 2012		0.84
10/31/2019	TAX191101	192744	999110160 - R313	PROPERTY TAXES 2013	0.08	
				PROPERTY TAXES 2013		0.08
10/31/2019	TAX191101	192663	999110160 - R314	PROPERTY TAXES 2014	8.48	
				PROPERTY TAXES 2014		8.48
10/31/2019	TAX191101	192584	999110160 - R315	PROPERTY TAXES 2015	9.32	
				PROPERTY TAXES 2015		9.32
10/31/2019	TAX191101	192505	999110160 - R316	PROPERTY TAXES 2016	102.39	
				PROPERTY TAXES 2016		102.39
10/31/2019	TAX191101	192426	999110160 - R317	PROPERTY TAXES 2017	208.92	
				PROPERTY TAXES 2017		208.92
10/31/2019	TAX191101	192347	999110160 - R318	PROPERTY TAXES 2018	454.02	
				PROPERTY TAXES 2018		454.02
10/31/2019	TAX191101	192268	999110160 - R319	PROPERTY TAXES 2019	11,314.15	
				PROPERTY TAXES 2019		11,314.15
			TOTAL 999110160	SCIO RURAL FIRE		12,098.20
10/31/2019	TAX191101	192774	999110161 - R312	PROPERTY TAXES 2012	0.49	
				PROPERTY TAXES 2012		0.49
10/31/2019	TAX191101	192745	999110161 - R313	PROPERTY TAXES 2013	0.04	
				PROPERTY TAXES 2013		0.04
10/31/2019	TAX191101	192664	999110161 - R314	PROPERTY TAXES 2014	4.65	
				PROPERTY TAXES 2014		4.65
10/31/2019	TAX191101	192585	999110161 - R315	PROPERTY TAXES 2015	4.99	
				PROPERTY TAXES 2015		4.99
10/31/2019	TAX191101	192506	999110161 - R316	PROPERTY TAXES 2016	53.63	
				PROPERTY TAXES 2016		53.63
10/31/2019	TAX191101	192427	999110161 - R317	PROPERTY TAXES 2017	107.21	
				PROPERTY TAXES 2017		107.21
10/31/2019	TAX191101	192348	999110161 - R318	PROPERTY TAXES 2018	228.74	
				PROPERTY TAXES 2018		228.74
10/31/2019	TAX191101	192269	999110161 - R319	PROPERTY TAXES 2019	5,550.16	
				PROPERTY TAXES 2019		5,550.16
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		5,949.91
						18,048.11

Total LGIP Transfers
TR000002 / SCIO RURAL FIRE DISTRICT

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192775	999110175 - R312	PROPERTY TAXES 2012	1.31	
				PROPERTY TAXES 2012		1.31
10/31/2019	TAX191101	192748	999110175 - R313	PROPERTY TAXES 2013	0.13	
				PROPERTY TAXES 2013		0.13
10/31/2019	TAX191101	192667	999110175 - R314	PROPERTY TAXES 2014	14.05	
				PROPERTY TAXES 2014		14.05
10/31/2019	TAX191101	192588	999110175 - R315	PROPERTY TAXES 2015	15.68	
				PROPERTY TAXES 2015		15.68
10/31/2019	TAX191101	192509	999110175 - R316	PROPERTY TAXES 2016	170.15	
				PROPERTY TAXES 2016		170.15
10/31/2019	TAX191101	192430	999110175 - R317	PROPERTY TAXES 2017	352.04	
				PROPERTY TAXES 2017		352.04
10/31/2019	TAX191101	192351	999110175 - R318	PROPERTY TAXES 2018	759.02	
				PROPERTY TAXES 2018		759.02
10/31/2019	TAX191101	192272	999110175 - R319	PROPERTY TAXES 2019	19,770.71	
				PROPERTY TAXES 2019		19,770.71
			TOTAL 999110175	TANGENT RURAL FIRE		21,083.09

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

21,083.09

LINN COUNTY
Daily Receipts and Transfers

11/1/2019 - 11/1/2019

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						
TAX191101A	999115215 - R312	PROPERTY TAXES 2012	PROP TAXES 2012	0.01	02897	11/01/2019
TAX191101A	999115215 - R314	PROPERTY TAXES 2014	PROP TAXES 2014	0.06	02897	11/01/2019
TAX191101A	999115215 - R315	PROPERTY TAXES 2015	PROP TAXES 2015	0.06	02897	11/01/2019
TAX191101A	999115215 - R316	PROPERTY TAXES 2016	PROP TAXES 2016	0.71	02897	11/01/2019
TAX191101A	999115215 - R317	PROPERTY TAXES 2017	PROP TAXES 2017	1.46	02897	11/01/2019
TAX191101A	999115215 - R318	PROPERTY TAXES 2018	PROP TAXES 2018	3.16	02897	11/01/2019
TAX191101A	999115215 - R319	PROPERTY TAXES 2019	PROP TAXES 2019	75.57	02897	11/01/2019
		Total Transfers		81.03		
		Daily total For: TR000006 / DEVER CONNER WATER		81.03		

LINN COUNTY
Daily Receipts and Transfers
 11/1/2019 - 11/1/2019

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						
TAX191101A	999115250 - R312	PROPERTY TAXES 2012	PROP TAXES 2012	0.16	02897	11/01/2019
TAX191101A	999115250 - R313	PROPERTY TAXES 2013	PROP TAXES 2013	0.01	02897	11/01/2019
		Total Transfers		0.17		
Daily total For: TR000008 / LYONS-MEHAMA WATE				0.17		

LINN COUNTY
Daily Receipts and Transfers

11/1/2019 - 11/1/2019

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						
TAX191101A	999115260 - R312	PROPERTY TAXES 2012	PROP TAXES 2012	0.03	02897	11/01/2019
TAX191101A	999115260 - R314	PROPERTY TAXES 2014	PROP TAXES 2014	0.27	02897	11/01/2019
TAX191101A	999115260 - R315	PROPERTY TAXES 2015	PROP TAXES 2015	0.30	02897	11/01/2019
TAX191101A	999115260 - R316	PROPERTY TAXES 2016	PROP TAXES 2016	3.27	02897	11/01/2019
TAX191101A	999115260 - R317	PROPERTY TAXES 2017	PROP TAXES 2017	6.58	02897	11/01/2019
TAX191101A	999115260 - R318	PROPERTY TAXES 2018	PROP TAXES 2018	14.10	02897	11/01/2019
TAX191101A	999115260 - R319	PROPERTY TAXES 2019	PROP TAXES 2019	344.29	02897	11/01/2019
Total Transfers				368.84		
Daily total For: TR000009 / SOUTH SANTIAM WATEI				368.84		

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192777	999120325 - R312	PROPERTY TAXES 2012	0.67	
				PROPERTY TAXES 2012		0.67
10/31/2019	TAX191101	192720	999120325 - R313	PROPERTY TAXES 2013	0.06	
				PROPERTY TAXES 2013		0.06
10/31/2019	TAX191101	192639	999120325 - R314	PROPERTY TAXES 2014	6.48	
				PROPERTY TAXES 2014		6.48
10/31/2019	TAX191101	192560	999120325 - R315	PROPERTY TAXES 2015	7.21	
				PROPERTY TAXES 2015		7.21
10/31/2019	TAX191101	192481	999120325 - R316	PROPERTY TAXES 2016	77.98	
				PROPERTY TAXES 2016		77.98
10/31/2019	TAX191101	192402	999120325 - R317	PROPERTY TAXES 2017	155.17	
				PROPERTY TAXES 2017		155.17
10/31/2019	TAX191101	192323	999120325 - R318	PROPERTY TAXES 2018	339.53	
				PROPERTY TAXES 2018		339.53
10/31/2019	TAX191101	192244	999120325 - R319	PROPERTY TAXES 2019	8,358.05	
				PROPERTY TAXES 2019		8,358.05
			TOTAL 999120325	HALSEY CITY		8,945.15

Total LGIP Transfers
TR000010 / CITY OF HALSEY

8,945.15

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192778	999120345 - R312	PROPERTY TAXES 2012	0.29	
				PROPERTY TAXES 2012		0.29
10/31/2019	TAX191101	192725	999120345 - R313	PROPERTY TAXES 2013	0.03	
				PROPERTY TAXES 2013		0.03
10/31/2019	TAX191101	192644	999120345 - R314	PROPERTY TAXES 2014	2.81	
				PROPERTY TAXES 2014		2.81
10/31/2019	TAX191101	192565	999120345 - R315	PROPERTY TAXES 2015	3.10	
				PROPERTY TAXES 2015		3.10
10/31/2019	TAX191101	192486	999120345 - R316	PROPERTY TAXES 2016	33.62	
				PROPERTY TAXES 2016		33.62
10/31/2019	TAX191101	192407	999120345 - R317	PROPERTY TAXES 2017	68.57	
				PROPERTY TAXES 2017		68.57
10/31/2019	TAX191101	192328	999120345 - R318	PROPERTY TAXES 2018	149.52	
				PROPERTY TAXES 2018		149.52
10/31/2019	TAX191101	192249	999120345 - R319	PROPERTY TAXES 2019	3,731.12	
				PROPERTY TAXES 2019		3,731.12
			TOTAL 999120345	LYONS CITY		3,989.06

Total LGIP Transfers
TR000011 / CITY OF LYONS

3,989.06

LINN COUNTY
Daily Receipts and Transfers
11/1/2019 - 11/1/2019

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						
TAX191101A	999120355 - R312	PROPERTY TAXES 2012	PROP TAXES 2012	0.41	02897	11/01/2019
TAX191101A	999120355 - R313	PROPERTY TAXES 2013	PROP TAXES 2013	0.04	02897	11/01/2019
TAX191101A	999120355 - R314	PROPERTY TAXES 2014	PROP TAXES 2014	3.94	02897	11/01/2019
TAX191101A	999120355 - R315	PROPERTY TAXES 2015	PROP TAXES 2015	4.43	02897	11/01/2019
TAX191101A	999120355 - R316	PROPERTY TAXES 2016	PROP TAXES 2016	50.70	02897	11/01/2019
TAX191101A	999120355 - R317	PROPERTY TAXES 2017	PROP TAXES 2017	106.68	02897	11/01/2019
TAX191101A	999120355 - R318	PROPERTY TAXES 2018	PROP TAXES 2018	235.54	02897	11/01/2019
TAX191101A	999120355 - R319	PROPERTY TAXES 2019	PROP TAXES 2019	5,823.52	02897	11/01/2019
Total Transfers				6,225.26		
Daily total For: TR000012 / CITY OF SCIO				6,225.26		

LINN COUNTY
Daily Receipts and Transfers

11/1/2019 - 11/1/2019

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						
TAX191101A	999129415 - R312	PROPERTY TAXES 2012	PROP TAXES 2012	0.02	02897	11/01/2019
TAX191101A	999129415 - R314	PROPERTY TAXES 2014	PROP TAXES 2014	0.18	02897	11/01/2019
TAX191101A	999129415 - R315	PROPERTY TAXES 2015	PROP TAXES 2015	0.20	02897	11/01/2019
TAX191101A	999129415 - R316	PROPERTY TAXES 2016	PROP TAXES 2016	2.17	02897	11/01/2019
TAX191101A	999129415 - R317	PROPERTY TAXES 2017	PROP TAXES 2017	4.33	02897	11/01/2019
TAX191101A	999129415 - R318	PROPERTY TAXES 2018	PROP TAXES 2018	9.31	02897	11/01/2019
TAX191101A	999129415 - R319	PROPERTY TAXES 2019	PROP TAXES 2019	225.76	02897	11/01/2019
Total Transfers				241.97		
Daily total For: TR000013 / JEFFERSON PARK DISTR				241.97		

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192638	999120320 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	0.02	0.02
10/31/2019	TAX191101	192559	999120320 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	0.02	0.02
10/31/2019	TAX191101	192480	999120320 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	0.23	0.23
10/31/2019	TAX191101	192401	999120320 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	0.46	0.46
10/31/2019	TAX191101	192322	999120320 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	1.01	1.01
10/31/2019	TAX191101	192243	999120320 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	25.36	25.36
			TOTAL 999120320	GATES CITY		27.10
Total LGIP Transfers						27.10
TR000014 / CITY OF GATES						

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

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>
10/31/2019	TAX191101	192780	999125409 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	0.85	0.85
10/31/2019	TAX191101	192751	999125409 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.08	0.08
10/31/2019	TAX191101	192670	999125409 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	8.58	8.58
10/31/2019	TAX191101	192591	999125409 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	12.69	12.69
10/31/2019	TAX191101	192512	999125409 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	137.45	137.45
10/31/2019	TAX191101	192433	999125409 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	281.57	281.57
10/31/2019	TAX191101	192354	999125409 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	610.86	610.86
10/31/2019	TAX191101	192275	999125409 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	15,239.68	15,239.68
			TOTAL 999125409	4H & EXTENSION DISTRICT		16,291.76

Total LGIP Transfers
TR000021 / OSU EXTENSION SERVICE

16,291.76

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192781	999110105 - R312	PROPERTY TAXES 2012	2.17	
				PROPERTY TAXES 2012		2.17
10/31/2019	TAX191101	192732	999110105 - R313	PROPERTY TAXES 2013	0.20	
				PROPERTY TAXES 2013		0.20
10/31/2019	TAX191101	192651	999110105 - R314	PROPERTY TAXES 2014	20.86	
				PROPERTY TAXES 2014		20.86
10/31/2019	TAX191101	192572	999110105 - R315	PROPERTY TAXES 2015	22.11	
				PROPERTY TAXES 2015		22.11
10/31/2019	TAX191101	192493	999110105 - R316	PROPERTY TAXES 2016	256.93	
				PROPERTY TAXES 2016		256.93
10/31/2019	TAX191101	192414	999110105 - R317	PROPERTY TAXES 2017	513.18	
				PROPERTY TAXES 2017		513.18
10/31/2019	TAX191101	192335	999110105 - R318	PROPERTY TAXES 2018	638.17	
				PROPERTY TAXES 2018		638.17
10/31/2019	TAX191101	192256	999110105 - R319	PROPERTY TAXES 2019	15,695.07	
				PROPERTY TAXES 2019		15,695.07
			TOTAL 999110105	ALBANY RURAL FIRE		17,148.69

Total LGIP Transfers
TR000023 / ALBANY R.F.P.D.

17,148.69

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192783	999110110 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	0.52	0.52
10/31/2019	TAX191101	192733	999110110 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.05	0.05
10/31/2019	TAX191101	192652	999110110 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	5.44	5.44
10/31/2019	TAX191101	192573	999110110 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	6.04	6.04
10/31/2019	TAX191101	192494	999110110 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	65.82	65.82
10/31/2019	TAX191101	192415	999110110 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	132.82	132.82
10/31/2019	TAX191101	192336	999110110 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	288.21	288.21
10/31/2019	TAX191101	192257	999110110 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	7,171.94	7,171.94
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		7,670.84
10/31/2019	TAX191101	192782	999110111 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	0.44	0.44
10/31/2019	TAX191101	192734	999110111 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.04	0.04
10/31/2019	TAX191101	192653	999110111 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	4.61	4.61
10/31/2019	TAX191101	192574	999110111 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	5.28	5.28
10/31/2019	TAX191101	192495	999110111 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	58.96	58.96
10/31/2019	TAX191101	192416	999110111 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	115.91	115.91
10/31/2019	TAX191101	192337	999110111 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	247.15	247.15
10/31/2019	TAX191101	192258	999110111 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	5,964.99	5,964.99
			TOTAL 999110111	BROWNSVILLE RFD BONDS		6,397.38

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

14,068.22

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192784	999110115 - R312	PROPERTY TAXES 2012	0.55	
				PROPERTY TAXES 2012		0.55
10/31/2019	TAX191101	192735	999110115 - R313	PROPERTY TAXES 2013	0.05	
				PROPERTY TAXES 2013		0.05
10/31/2019	TAX191101	192654	999110115 - R314	PROPERTY TAXES 2014	5.72	
				PROPERTY TAXES 2014		5.72
10/31/2019	TAX191101	192575	999110115 - R315	PROPERTY TAXES 2015	6.16	
				PROPERTY TAXES 2015		6.16
10/31/2019	TAX191101	192496	999110115 - R316	PROPERTY TAXES 2016	67.56	
				PROPERTY TAXES 2016		67.56
10/31/2019	TAX191101	192417	999110115 - R317	PROPERTY TAXES 2017	135.98	
				PROPERTY TAXES 2017		135.98
10/31/2019	TAX191101	192338	999110115 - R318	PROPERTY TAXES 2018	295.42	
				PROPERTY TAXES 2018		295.42
10/31/2019	TAX191101	192259	999110115 - R319	PROPERTY TAXES 2019	7,307.18	
				PROPERTY TAXES 2019		7,307.18
			TOTAL 999110115	CORVALLIS RURAL FIRE		7,818.62

Total LGIP Transfers
TR000025 / CORVALLIS R.F.P.D.

7,818.62

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192785	999110125 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	0.79	0.79
10/31/2019	TAX191101	192737	999110125 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.08	0.08
10/31/2019	TAX191101	192656	999110125 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	8.62	8.62
10/31/2019	TAX191101	192577	999110125 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	9.13	9.13
10/31/2019	TAX191101	192498	999110125 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	94.94	94.94
10/31/2019	TAX191101	192419	999110125 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	194.16	194.16
10/31/2019	TAX191101	192340	999110125 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	408.51	408.51
10/31/2019	TAX191101	192261	999110125 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	10,134.98	10,134.98
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		10,851.21

Total LGIP Transfers
TR000026 / HALSEY-SHEDD R.F.P.D.

10,851.21

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192786	999110130 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	0.73	0.73
10/31/2019	TAX191101	192738	999110130 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.07	0.07
10/31/2019	TAX191101	192657	999110130 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	7.44	7.44
10/31/2019	TAX191101	192578	999110130 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	8.14	8.14
10/31/2019	TAX191101	192499	999110130 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	89.10	89.10
10/31/2019	TAX191101	192420	999110130 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	320.88	320.88
10/31/2019	TAX191101	192341	999110130 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	686.46	686.46
10/31/2019	TAX191101	192262	999110130 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	16,998.46	16,998.46
			TOTAL 999110130	HARRISBURG RURAL FIRE		18,111.28

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

18,111.28

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192787	999110135 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	0.01	0.01
10/31/2019	TAX191101	192658	999110135 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	0.22	0.22
10/31/2019	TAX191101	192579	999110135 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	0.24	0.24
10/31/2019	TAX191101	192500	999110135 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	2.89	2.89
10/31/2019	TAX191101	192421	999110135 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	5.75	5.75
10/31/2019	TAX191101	192342	999110135 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	12.04	12.04
10/31/2019	TAX191101	192263	999110135 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	295.76	295.76
			TOTAL 999110135	IDANHA RURAL FIRE		316.91

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

316.91

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192788	999110140 - R312	PROPERTY TAXES 2012	0.72	
				PROPERTY TAXES 2012		0.72
10/31/2019	TAX191101	192740	999110140 - R313	PROPERTY TAXES 2013	0.07	
				PROPERTY TAXES 2013		0.07
10/31/2019	TAX191101	192659	999110140 - R314	PROPERTY TAXES 2014	7.66	
				PROPERTY TAXES 2014		7.66
10/31/2019	TAX191101	192580	999110140 - R315	PROPERTY TAXES 2015	9.25	
				PROPERTY TAXES 2015		9.25
10/31/2019	TAX191101	192501	999110140 - R316	PROPERTY TAXES 2016	103.94	
				PROPERTY TAXES 2016		103.94
10/31/2019	TAX191101	192422	999110140 - R317	PROPERTY TAXES 2017	222.06	
				PROPERTY TAXES 2017		222.06
10/31/2019	TAX191101	192343	999110140 - R318	PROPERTY TAXES 2018	200.59	
				PROPERTY TAXES 2018		200.59
10/31/2019	TAX191101	192264	999110140 - R319	PROPERTY TAXES 2019	6,112.50	
				PROPERTY TAXES 2019		6,112.50
			TOTAL 999110140	JEFFERSON RURAL FIRE		6,656.79

Total LGIP Transfers
TR000029 / JEFFERSON R.F.P.D.

6,656.79

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192789	999110145 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	8.00	8.00
10/31/2019	TAX191101	192741	999110145 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.74	0.74
10/31/2019	TAX191101	192660	999110145 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	78.93	78.93
10/31/2019	TAX191101	192581	999110145 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	87.25	87.25
10/31/2019	TAX191101	192502	999110145 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	947.40	947.40
10/31/2019	TAX191101	192423	999110145 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	1,983.82	1,983.82
10/31/2019	TAX191101	192344	999110145 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	4,359.18	4,359.18
10/31/2019	TAX191101	192265	999110145 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	107,623.06	107,623.06
			TOTAL 999110145	LEBANON RURAL FIRE		115,088.38

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

115,088.38

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192790	999110150 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	0.59	0.59
10/31/2019	TAX191101	192742	999110150 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.06	0.06
10/31/2019	TAX191101	192661	999110150 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	6.60	6.60
10/31/2019	TAX191101	192582	999110150 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	7.36	7.36
10/31/2019	TAX191101	192503	999110150 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	81.15	81.15
10/31/2019	TAX191101	192424	999110150 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	163.77	163.77
10/31/2019	TAX191101	192345	999110150 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	348.40	348.40
10/31/2019	TAX191101	192266	999110150 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	8,592.30	8,592.30
			TOTAL 999110150	LYONS RURAL FIRE		9,200.23

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

9,200.23

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192791	999110155 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	0.33	0.33
10/31/2019	TAX191101	192743	999110155 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.03	0.03
10/31/2019	TAX191101	192662	999110155 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	3.37	3.37
10/31/2019	TAX191101	192583	999110155 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	3.82	3.82
10/31/2019	TAX191101	192504	999110155 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	36.37	36.37
10/31/2019	TAX191101	192425	999110155 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	75.42	75.42
10/31/2019	TAX191101	192346	999110155 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	162.31	162.31
10/31/2019	TAX191101	192267	999110155 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	4,172.87	4,172.87
			TOTAL 999110155	MILL CITY RURAL FIRE		4,454.52

Total LGIP Transfers
TR000032 / MILL CITY R.F.P.D.

4,454.52

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192792	999110165 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	0.29	0.29
10/31/2019	TAX191101	192746	999110165 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.03	0.03
10/31/2019	TAX191101	192665	999110165 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	2.94	2.94
10/31/2019	TAX191101	192586	999110165 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	3.25	3.25
10/31/2019	TAX191101	192507	999110165 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	35.10	35.10
10/31/2019	TAX191101	192428	999110165 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	70.83	70.83
10/31/2019	TAX191101	192349	999110165 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	153.24	153.24
10/31/2019	TAX191101	192270	999110165 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	3,770.27	3,770.27
			TOTAL 999110165	STAYTON RURAL FIRE		4,035.95

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

4,035.95

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192793	999110172 - R312	PROPERTY TAXES 2012	2.71	
				PROPERTY TAXES 2012		2.71
10/31/2019	TAX191101	192747	999110172 - R313	PROPERTY TAXES 2013	0.26	
				PROPERTY TAXES 2013		0.26
10/31/2019	TAX191101	192666	999110172 - R314	PROPERTY TAXES 2014	27.55	
				PROPERTY TAXES 2014		27.55
10/31/2019	TAX191101	192587	999110172 - R315	PROPERTY TAXES 2015	30.38	
				PROPERTY TAXES 2015		30.38
10/31/2019	TAX191101	192508	999110172 - R316	PROPERTY TAXES 2016	306.03	
				PROPERTY TAXES 2016		306.03
10/31/2019	TAX191101	192429	999110172 - R317	PROPERTY TAXES 2017	661.96	
				PROPERTY TAXES 2017		661.96
10/31/2019	TAX191101	192350	999110172 - R318	PROPERTY TAXES 2018	1,403.37	
				PROPERTY TAXES 2018		1,403.37
10/31/2019	TAX191101	192271	999110172 - R319	PROPERTY TAXES 2019	34,752.07	
				PROPERTY TAXES 2019		34,752.07
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		37,184.33

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

37,184.33

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192794	999115220 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	0.01	0.01
10/31/2019	TAX191101	192689	999115220 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	0.07	0.07
10/31/2019	TAX191101	192609	999115220 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	0.07	0.07
10/31/2019	TAX191101	192530	999115220 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	0.73	0.73
10/31/2019	TAX191101	192451	999115220 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	1.43	1.43
10/31/2019	TAX191101	192372	999115220 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	2.98	2.98
10/31/2019	TAX191101	192293	999115220 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	70.85	70.85
			TOTAL 999115220	FERTILE DIST IMPROV		76.14

Total LGIP Transfers
TR000035 / FERTILE IMPROVEMENT DIST.

76.14

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192795	999115230 - R312	PROPERTY TAXES 2012	0.01	
				PROPERTY TAXES 2012		0.01
10/31/2019	TAX191101	192687	999115230 - R314	PROPERTY TAXES 2014	0.13	
				PROPERTY TAXES 2014		0.13
10/31/2019	TAX191101	192607	999115230 - R315	PROPERTY TAXES 2015	0.14	
				PROPERTY TAXES 2015		0.14
10/31/2019	TAX191101	192528	999115230 - R316	PROPERTY TAXES 2016	1.47	
				PROPERTY TAXES 2016		1.47
10/31/2019	TAX191101	192449	999115230 - R317	PROPERTY TAXES 2017	2.86	
				PROPERTY TAXES 2017		2.86
10/31/2019	TAX191101	192370	999115230 - R318	PROPERTY TAXES 2018	5.70	
				PROPERTY TAXES 2018		5.70
10/31/2019	TAX191101	192291	999115230 - R319	PROPERTY TAXES 2019	141.12	
				PROPERTY TAXES 2019		141.12
			TOTAL 999115230	LITTLE MUDDY WATER		151.43

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

151.43

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192797	999115246 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	0.03	0.03
10/31/2019	TAX191101	192686	999115246 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	0.30	0.30
10/31/2019	TAX191101	192606	999115246 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	0.34	0.34
10/31/2019	TAX191101	192527	999115246 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	3.63	3.63
10/31/2019	TAX191101	192448	999115246 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	8.58	8.58
10/31/2019	TAX191101	192369	999115246 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	17.91	17.91
10/31/2019	TAX191101	192290	999115246 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	427.41	427.41
			TOTAL 999115246	GRAND PRAIRIE		458.20
10/31/2019	TAX191101	192796	999115247 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	0.37	0.37
10/31/2019	TAX191101	192770	999115247 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.03	0.03
10/31/2019	TAX191101	192688	999115247 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	3.40	3.40
10/31/2019	TAX191101	192608	999115247 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	3.70	3.70
10/31/2019	TAX191101	192529	999115247 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	39.17	39.17
10/31/2019	TAX191101	192450	999115247 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	75.14	75.14
10/31/2019	TAX191101	192371	999115247 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	156.05	156.05
10/31/2019	TAX191101	192292	999115247 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	3,730.62	3,730.62
			TOTAL 999115247	GRAND PRAIRIE #2B		4,008.48

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

4,466.68

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192798	999115255 - R312	PROPERTY TAXES 2012	0.02	
				PROPERTY TAXES 2012		0.02
10/31/2019	TAX191101	192669	999115255 - R314	PROPERTY TAXES 2014	0.25	
				PROPERTY TAXES 2014		0.25
10/31/2019	TAX191101	192590	999115255 - R315	PROPERTY TAXES 2015	0.28	
				PROPERTY TAXES 2015		0.28
10/31/2019	TAX191101	192511	999115255 - R316	PROPERTY TAXES 2016	3.06	
				PROPERTY TAXES 2016		3.06
10/31/2019	TAX191101	192432	999115255 - R317	PROPERTY TAXES 2017	6.20	
				PROPERTY TAXES 2017		6.20
10/31/2019	TAX191101	192353	999115255 - R318	PROPERTY TAXES 2018	13.36	
				PROPERTY TAXES 2018		13.36
10/31/2019	TAX191101	192274	999115255 - R319	PROPERTY TAXES 2019	332.57	
				PROPERTY TAXES 2019		332.57
			TOTAL 999115255	NORTH LEBANON WATER		355.74

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

355.74

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192802	999120305 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	37.79	37.79
10/31/2019	TAX191101	192716	999120305 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	3.60	3.60
10/31/2019	TAX191101	192635	999120305 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	372.75	372.75
10/31/2019	TAX191101	192556	999120305 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	406.06	406.06
10/31/2019	TAX191101	192477	999120305 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	4,329.90	4,329.90
10/31/2019	TAX191101	192398	999120305 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	8,768.44	8,768.44
10/31/2019	TAX191101	192319	999120305 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	18,964.52	18,964.52
10/31/2019	TAX191101	192240	999120305 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	473,026.81	473,026.81
			TOTAL 999120305	ALBANY CITY		505,909.87
10/31/2019	TAX191101	192801	999120306 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	3.54	3.54
10/31/2019	TAX191101	192717	999120306 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.39	0.39
10/31/2019	TAX191101	192636	999120306 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	38.83	38.83
10/31/2019	TAX191101	192557	999120306 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	47.13	47.13
10/31/2019	TAX191101	192478	999120306 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	579.52	579.52
10/31/2019	TAX191101	192399	999120306 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	1,312.19	1,312.19
10/31/2019	TAX191101	192320	999120306 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	2,993.73	2,993.73
10/31/2019	TAX191101	192241	999120306 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	76,604.29	76,604.29
			TOTAL 999120306	ALBANY LOC. OPTION		81,579.62
10/31/2019	TAX191101	192800	999120307 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	3.90	3.90
10/31/2019	TAX191101	192756	999120307 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.40	0.40
10/31/2019	TAX191101	192675	999120307 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	39.43	39.43
10/31/2019	TAX191101	192596	999120307 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	46.89	46.89
10/31/2019	TAX191101	192517	999120307 - R316	PROPERTY TAXES 2016	516.04	516.04

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

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>
				PROPERTY TAXES 2016		516.04
10/31/2019	TAX191101	192438	999120307 - R317	PROPERTY TAXES 2017	1,203.83	
				PROPERTY TAXES 2017		1,203.83
10/31/2019	TAX191101	192359	999120307 - R318	PROPERTY TAXES 2018	2,717.02	
				PROPERTY TAXES 2018		2,717.02
10/31/2019	TAX191101	192281	999120307 - R319	PROPERTY TAXES 2019	68,547.14	
				PROPERTY TAXES 2019		68,547.14
			TOTAL 999120307	ALBANY URBAN REN/CARA		73,074.65
10/31/2019	TAX191101	192799	999135430 - R312	PROPERTY TAXES 2012	0.08	
				PROPERTY TAXES 2012		0.08
10/31/2019	TAX191101	192760	999135430 - R313	PROPERTY TAXES 2013	0.01	
				PROPERTY TAXES 2013		0.01
10/31/2019	TAX191101	192679	999135430 - R314	PROPERTY TAXES 2014	0.76	
				PROPERTY TAXES 2014		0.76
10/31/2019	TAX191101	192599	999135430 - R315	PROPERTY TAXES 2015	0.98	
				PROPERTY TAXES 2015		0.98
10/31/2019	TAX191101	192520	999135430 - R316	PROPERTY TAXES 2016	9.30	
				PROPERTY TAXES 2016		9.30
10/31/2019	TAX191101	192441	999135430 - R317	PROPERTY TAXES 2017	18.34	
				PROPERTY TAXES 2017		18.34
10/31/2019	TAX191101	192362	999135430 - R318	PROPERTY TAXES 2018	31.53	
				PROPERTY TAXES 2018		31.53
10/31/2019	TAX191101	192284	999135430 - R319	PROPERTY TAXES 2019	737.58	
				PROPERTY TAXES 2019		737.58
			TOTAL 999135430	ALBANY SEWER		798.58
Total LGIP Transfers						661,362.72
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192804	999120315 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	1.93	1.93
10/31/2019	TAX191101	192718	999120315 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.18	0.18
10/31/2019	TAX191101	192637	999120315 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	18.08	18.08
10/31/2019	TAX191101	192558	999120315 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	19.18	19.18
10/31/2019	TAX191101	192479	999120315 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	209.72	209.72
10/31/2019	TAX191101	192400	999120315 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	389.27	389.27
10/31/2019	TAX191101	192321	999120315 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	836.44	836.44
10/31/2019	TAX191101	192242	999120315 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	20,018.02	20,018.02
			TOTAL 999120315	BROWNSVILLE CITY		21,492.82
10/31/2019	TAX191101	192803	999135435 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	0.01	0.01
10/31/2019	TAX191101	192682	999135435 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	0.15	0.15
10/31/2019	TAX191101	192602	999135435 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	0.15	0.15
10/31/2019	TAX191101	192523	999135435 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	1.28	1.28
10/31/2019	TAX191101	192444	999135435 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	2.14	2.14
10/31/2019	TAX191101	192365	999135435 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	4.00	4.00
10/31/2019	TAX191101	192287	999135435 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	43.51	43.51
			TOTAL 999135435	BROWNSVILLE SEWER		51.24

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

21,544.06

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192805	999120330 - R312	PROPERTY TAXES 2012	1.15	
				PROPERTY TAXES 2012		1.15
10/31/2019	TAX191101	192721	999120330 - R313	PROPERTY TAXES 2013	0.11	
				PROPERTY TAXES 2013		0.11
10/31/2019	TAX191101	192640	999120330 - R314	PROPERTY TAXES 2014	12.00	
				PROPERTY TAXES 2014		12.00
10/31/2019	TAX191101	192561	999120330 - R315	PROPERTY TAXES 2015	13.31	
				PROPERTY TAXES 2015		13.31
10/31/2019	TAX191101	192482	999120330 - R316	PROPERTY TAXES 2016	145.21	
				PROPERTY TAXES 2016		145.21
10/31/2019	TAX191101	192403	999120330 - R317	PROPERTY TAXES 2017	288.74	
				PROPERTY TAXES 2017		288.74
10/31/2019	TAX191101	192324	999120330 - R318	PROPERTY TAXES 2018	620.82	
				PROPERTY TAXES 2018		620.82
10/31/2019	TAX191101	192245	999120330 - R319	PROPERTY TAXES 2019	22,909.23	
				PROPERTY TAXES 2019		22,909.23
			TOTAL 999120330	HARRISBURG CITY		23,990.57

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

23,990.57

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192806	999120332 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	0.02	0.02
10/31/2019	TAX191101	192641	999120332 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	0.18	0.18
10/31/2019	TAX191101	192562	999120332 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	0.20	0.20
10/31/2019	TAX191101	192483	999120332 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	2.20	2.20
10/31/2019	TAX191101	192404	999120332 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	4.36	4.36
10/31/2019	TAX191101	192325	999120332 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	9.20	9.20
10/31/2019	TAX191101	192246	999120332 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	225.80	225.80
			TOTAL 999120332	IDANHA CITY		241.96

Total LGIP Transfers

TR000042 / IDANHA CITY OF

241.96

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

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>
10/31/2019	TAX191101	192812	999120335 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	8.53	8.53
10/31/2019	TAX191101	192723	999120335 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.75	0.75
10/31/2019	TAX191101	192642	999120335 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	81.02	81.02
10/31/2019	TAX191101	192563	999120335 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	89.97	89.97
10/31/2019	TAX191101	192484	999120335 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	982.18	982.18
10/31/2019	TAX191101	192405	999120335 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	2,143.96	2,143.96
10/31/2019	TAX191101	192326	999120335 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	4,752.04	4,752.04
10/31/2019	TAX191101	192247	999120335 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	117,976.51	117,976.51
			TOTAL 999120335	LEBANON CITY		126,034.96
10/31/2019	TAX191101	192811	999120336 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	3.40	3.40
10/31/2019	TAX191101	192724	999120336 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.28	0.28
10/31/2019	TAX191101	192643	999120336 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	30.10	30.10
10/31/2019	TAX191101	192564	999120336 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	30.03	30.03
10/31/2019	TAX191101	192485	999120336 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	294.53	294.53
10/31/2019	TAX191101	192406	999120336 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	651.68	651.68
10/31/2019	TAX191101	192327	999120336 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	1,415.75	1,415.75
10/31/2019	TAX191101	192248	999120336 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	24,498.76	24,498.76
			TOTAL 999120336	LEBANON CITY % BONDS		26,924.53
10/31/2019	TAX191101	192278	999120341 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	21.42	21.42
			TOTAL 999120341	LEBANON UR DOWNTOWN		21.42
10/31/2019	TAX191101	192810	999120342 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	3.59	3.59
10/31/2019	TAX191101	192752	999120342 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.49	0.49
10/31/2019	TAX191101	192671	999120342 - R314	PROPERTY TAXES 2014	50.73	50.73

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

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>
				PROPERTY TAXES 2014		50.73
10/31/2019	TAX191101	192592	999120342 - R315	PROPERTY TAXES 2015	54.21	
				PROPERTY TAXES 2015		54.21
10/31/2019	TAX191101	192513	999120342 - R316	PROPERTY TAXES 2016	571.53	
				PROPERTY TAXES 2016		571.53
10/31/2019	TAX191101	192434	999120342 - R317	PROPERTY TAXES 2017	747.24	
				PROPERTY TAXES 2017		747.24
10/31/2019	TAX191101	192355	999120342 - R318	PROPERTY TAXES 2018	1,549.98	
				PROPERTY TAXES 2018		1,549.98
10/31/2019	TAX191101	192276	999120342 - R319	PROPERTY TAXES 2019	36,810.50	
				PROPERTY TAXES 2019		36,810.50
			TOTAL 999120342	LEBANON URBAN RENEWAL II		39,788.27
10/31/2019	TAX191101	192809	999120346 - R312	PROPERTY TAXES 2012	0.60	
				PROPERTY TAXES 2012		0.60
10/31/2019	TAX191101	192753	999120346 - R313	PROPERTY TAXES 2013	0.06	
				PROPERTY TAXES 2013		0.06
10/31/2019	TAX191101	192672	999120346 - R314	PROPERTY TAXES 2014	7.07	
				PROPERTY TAXES 2014		7.07
10/31/2019	TAX191101	192593	999120346 - R315	PROPERTY TAXES 2015	7.69	
				PROPERTY TAXES 2015		7.69
10/31/2019	TAX191101	192514	999120346 - R316	PROPERTY TAXES 2016	86.28	
				PROPERTY TAXES 2016		86.28
10/31/2019	TAX191101	192435	999120346 - R317	PROPERTY TAXES 2017	161.78	
				PROPERTY TAXES 2017		161.78
10/31/2019	TAX191101	192356	999120346 - R318	PROPERTY TAXES 2018	368.32	
				PROPERTY TAXES 2018		368.32
10/31/2019	TAX191101	192277	999120346 - R319	PROPERTY TAXES 2019	9,065.21	
				PROPERTY TAXES 2019		9,065.21
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		9,697.01
10/31/2019	TAX191101	192808	999120347 - R312	PROPERTY TAXES 2012	0.45	
				PROPERTY TAXES 2012		0.45
10/31/2019	TAX191101	192754	999120347 - R313	PROPERTY TAXES 2013	0.05	
				PROPERTY TAXES 2013		0.05
10/31/2019	TAX191101	192673	999120347 - R314	PROPERTY TAXES 2014	7.92	
				PROPERTY TAXES 2014		7.92
10/31/2019	TAX191101	192594	999120347 - R315	PROPERTY TAXES 2015	12.40	
				PROPERTY TAXES 2015		12.40
10/31/2019	TAX191101	192515	999120347 - R316	PROPERTY TAXES 2016	180.68	
				PROPERTY TAXES 2016		180.68
10/31/2019	TAX191101	192436	999120347 - R317	PROPERTY TAXES 2017	365.03	
				PROPERTY TAXES 2017		365.03
10/31/2019	TAX191101	192357	999120347 - R318	PROPERTY TAXES 2018	762.86	

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

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>
				PROPERTY TAXES 2018		762.86
10/31/2019	TAX191101	192279	999120347 - R319	PROPERTY TAXES 2019	19,512.97	
				PROPERTY TAXES 2019		19,512.97
			TOTAL 999120347	LEBANON N GATEWAY		20,842.36
10/31/2019	TAX191101	192807	999135445 - R312	PROPERTY TAXES 2012	0.09	
				PROPERTY TAXES 2012		0.09
10/31/2019	TAX191101	192762	999135445 - R313	PROPERTY TAXES 2013	0.01	
				PROPERTY TAXES 2013		0.01
10/31/2019	TAX191101	192680	999135445 - R314	PROPERTY TAXES 2014	1.68	
				PROPERTY TAXES 2014		1.68
10/31/2019	TAX191101	192600	999135445 - R315	PROPERTY TAXES 2015	1.85	
				PROPERTY TAXES 2015		1.85
10/31/2019	TAX191101	192521	999135445 - R316	PROPERTY TAXES 2016	13.41	
				PROPERTY TAXES 2016		13.41
10/31/2019	TAX191101	192442	999135445 - R317	PROPERTY TAXES 2017	20.89	
				PROPERTY TAXES 2017		20.89
10/31/2019	TAX191101	192363	999135445 - R318	PROPERTY TAXES 2018	48.83	
				PROPERTY TAXES 2018		48.83
10/31/2019	TAX191101	192285	999135445 - R319	PROPERTY TAXES 2019	513.30	
				PROPERTY TAXES 2019		513.30
			TOTAL 999135445	LEBANON SEWER		600.06

Total LGIP Transfers

TR000043 / LEBANON CITY OF

223,908.61

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192813	999120350 - R312	PROPERTY TAXES 2012	0.55	
				PROPERTY TAXES 2012		0.55
10/31/2019	TAX191101	192726	999120350 - R313	PROPERTY TAXES 2013	0.05	
				PROPERTY TAXES 2013		0.05
10/31/2019	TAX191101	192645	999120350 - R314	PROPERTY TAXES 2014	5.46	
				PROPERTY TAXES 2014		5.46
10/31/2019	TAX191101	192566	999120350 - R315	PROPERTY TAXES 2015	6.01	
				PROPERTY TAXES 2015		6.01
10/31/2019	TAX191101	192487	999120350 - R316	PROPERTY TAXES 2016	64.52	
				PROPERTY TAXES 2016		64.52
10/31/2019	TAX191101	192408	999120350 - R317	PROPERTY TAXES 2017	131.15	
				PROPERTY TAXES 2017		131.15
10/31/2019	TAX191101	192329	999120350 - R318	PROPERTY TAXES 2018	282.81	
				PROPERTY TAXES 2018		282.81
10/31/2019	TAX191101	192250	999120350 - R319	PROPERTY TAXES 2019	7,047.06	
				PROPERTY TAXES 2019		7,047.06
			TOTAL 999120350	MILL CITY CITY		7,537.61

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

7,537.61

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192814	999120360 - R312	PROPERTY TAXES 2012	0.01	
				PROPERTY TAXES 2012		0.01
10/31/2019	TAX191101	192647	999120360 - R314	PROPERTY TAXES 2014	0.13	
				PROPERTY TAXES 2014		0.13
10/31/2019	TAX191101	192568	999120360 - R315	PROPERTY TAXES 2015	0.15	
				PROPERTY TAXES 2015		0.15
10/31/2019	TAX191101	192489	999120360 - R316	PROPERTY TAXES 2016	1.61	
				PROPERTY TAXES 2016		1.61
10/31/2019	TAX191101	192410	999120360 - R317	PROPERTY TAXES 2017	3.25	
				PROPERTY TAXES 2017		3.25
10/31/2019	TAX191101	192331	999120360 - R318	PROPERTY TAXES 2018	7.09	
				PROPERTY TAXES 2018		7.09
10/31/2019	TAX191101	192252	999120360 - R319	PROPERTY TAXES 2019	173.57	
				PROPERTY TAXES 2019		173.57
			TOTAL 999120360	SODAVILLE CITY		185.81

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

185.81

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192818	999120365 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	1.11	1.11
10/31/2019	TAX191101	192729	999120365 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.11	0.11
10/31/2019	TAX191101	192648	999120365 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	11.28	11.28
10/31/2019	TAX191101	192569	999120365 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	12.56	12.56
10/31/2019	TAX191101	192490	999120365 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	137.51	137.51
10/31/2019	TAX191101	192411	999120365 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	281.58	281.58
10/31/2019	TAX191101	192332	999120365 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	599.25	599.25
10/31/2019	TAX191101	192253	999120365 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	14,841.48	14,841.48
			TOTAL 999120365	SWEET HOME CITY		15,884.88
10/31/2019	TAX191101	192817	999120367 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	3.37	3.37
10/31/2019	TAX191101	192730	999120367 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.31	0.31
10/31/2019	TAX191101	192649	999120367 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	34.46	34.46
10/31/2019	TAX191101	192570	999120367 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	39.67	39.67
10/31/2019	TAX191101	192491	999120367 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	471.02	471.02
10/31/2019	TAX191101	192412	999120367 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	1,049.31	1,049.31
10/31/2019	TAX191101	192333	999120367 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	2,532.72	2,532.72
10/31/2019	TAX191101	192254	999120367 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	65,970.74	65,970.74
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		70,101.60
10/31/2019	TAX191101	192816	999120368 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	0.43	0.43
10/31/2019	TAX191101	192731	999120368 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.04	0.04
10/31/2019	TAX191101	192650	999120368 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	4.41	4.41
10/31/2019	TAX191101	192571	999120368 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	5.08	5.08
10/31/2019	TAX191101	192492	999120368 - R316	PROPERTY TAXES 2016	70.20	70.20

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

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>
				PROPERTY TAXES 2016		70.20
10/31/2019	TAX191101	192413	999120368 - R317	PROPERTY TAXES 2017	156.39	
				PROPERTY TAXES 2017		156.39
10/31/2019	TAX191101	192334	999120368 - R318	PROPERTY TAXES 2018	377.49	
				PROPERTY TAXES 2018		377.49
10/31/2019	TAX191101	192255	999120368 - R319	PROPERTY TAXES 2019	9,832.60	
				PROPERTY TAXES 2019		9,832.60
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		10,446.64
10/31/2019	TAX191101	192815	999135455 - R312	PROPERTY TAXES 2012	0.05	
				PROPERTY TAXES 2012		0.05
10/31/2019	TAX191101	192763	999135455 - R313	PROPERTY TAXES 2013	0.01	
				PROPERTY TAXES 2013		0.01
10/31/2019	TAX191101	192681	999135455 - R314	PROPERTY TAXES 2014	0.52	
				PROPERTY TAXES 2014		0.52
10/31/2019	TAX191101	192601	999135455 - R315	PROPERTY TAXES 2015	0.56	
				PROPERTY TAXES 2015		0.56
10/31/2019	TAX191101	192522	999135455 - R316	PROPERTY TAXES 2016	6.98	
				PROPERTY TAXES 2016		6.98
10/31/2019	TAX191101	192443	999135455 - R317	PROPERTY TAXES 2017	14.37	
				PROPERTY TAXES 2017		14.37
10/31/2019	TAX191101	192364	999135455 - R318	PROPERTY TAXES 2018	27.26	
				PROPERTY TAXES 2018		27.26
10/31/2019	TAX191101	192286	999135455 - R319	PROPERTY TAXES 2019	701.87	
				PROPERTY TAXES 2019		701.87
			TOTAL 999135455	SWEET HOME SEWER		751.62

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

97,184.74

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192819	999125402 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	0.01	0.01
10/31/2019	TAX191101	192617	999125402 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	0.11	0.11
10/31/2019	TAX191101	192538	999125402 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	0.11	0.11
10/31/2019	TAX191101	192459	999125402 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	1.16	1.16
10/31/2019	TAX191101	192380	999125402 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	2.56	2.56
10/31/2019	TAX191101	192301	999125402 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	5.05	5.05
10/31/2019	TAX191101	192222	999125402 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	128.66	128.66
			TOTAL 999125402	BENTON COUNTY LIBRARY		137.66

Total LGIP Transfers
TR000047 / BENTON COUNTY LIBRARY

137.66

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192820	999123405 - R312	PROPERTY TAXES 2012	0.26	
				PROPERTY TAXES 2012		0.26
10/31/2019	TAX191101	192749	999123405 - R313	PROPERTY TAXES 2013	0.02	
				PROPERTY TAXES 2013		0.02
10/31/2019	TAX191101	192668	999123405 - R314	PROPERTY TAXES 2014	2.65	
				PROPERTY TAXES 2014		2.65
10/31/2019	TAX191101	192589	999123405 - R315	PROPERTY TAXES 2015	2.95	
				PROPERTY TAXES 2015		2.95
10/31/2019	TAX191101	192510	999123405 - R316	PROPERTY TAXES 2016	32.19	
				PROPERTY TAXES 2016		32.19
10/31/2019	TAX191101	192431	999123405 - R317	PROPERTY TAXES 2017	65.70	
				PROPERTY TAXES 2017		65.70
10/31/2019	TAX191101	192352	999123405 - R318	PROPERTY TAXES 2018	141.00	
				PROPERTY TAXES 2018		141.00
10/31/2019	TAX191101	192273	999123405 - R319	PROPERTY TAXES 2019	3,494.53	
				PROPERTY TAXES 2019		3,494.53
			TOTAL 999123405	SWEET HOME CEMETERY		3,739.30

Total LGIP Transfers
TR000048 / SWEET HOME CEMETERY

3,739.30

LINN COUNTY
Daily Receipts and Transfers
11/1/2019 - 11/1/2019

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						
TAX191101A	999125408 - R312	PROPERTY TAXES 2012	PROP TAXES 2012	0.82	02897	11/01/2019
TAX191101A	999125408 - R313	PROPERTY TAXES 2013	PROP TAXES 2013	0.08	02897	11/01/2019
TAX191101A	999125408 - R314	PROPERTY TAXES 2014	PROP TAXES 2014	8.14	02897	11/01/2019
TAX191101A	999125408 - R315	PROPERTY TAXES 2015	PROP TAXES 2015	9.00	02897	11/01/2019
TAX191101A	999125408 - R316	PROPERTY TAXES 2016	PROP TAXES 2016	97.77	02897	11/01/2019
TAX191101A	999125408 - R317	PROPERTY TAXES 2017	PROP TAXES 2017	205.09	02897	11/01/2019
TAX191101A	999125408 - R318	PROPERTY TAXES 2018	PROP TAXES 2018	451.45	02897	11/01/2019
TAX191101A	999125408 - R319	PROPERTY TAXES 2019	PROP TAXES 2019	11,161.35	02897	11/01/2019
Total Transfers				11,933.70		
Daily total For: TR000049 / LEBANON AQUATIC CEN				11,933.70		

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192822	999120353 - R312	PROPERTY TAXES 2012	1.32	
				PROPERTY TAXES 2012		1.32
10/31/2019	TAX191101	192727	999120353 - R313	PROPERTY TAXES 2013	0.12	
				PROPERTY TAXES 2013		0.12
10/31/2019	TAX191101	192646	999120353 - R314	PROPERTY TAXES 2014	12.69	
				PROPERTY TAXES 2014		12.69
10/31/2019	TAX191101	192567	999120353 - R315	PROPERTY TAXES 2015	13.72	
				PROPERTY TAXES 2015		13.72
10/31/2019	TAX191101	192488	999120353 - R316	PROPERTY TAXES 2016	164.29	
				PROPERTY TAXES 2016		164.29
10/31/2019	TAX191101	192409	999120353 - R317	PROPERTY TAXES 2017	341.90	
				PROPERTY TAXES 2017		341.90
10/31/2019	TAX191101	192330	999120353 - R318	PROPERTY TAXES 2018	1,615.10	
				PROPERTY TAXES 2018		1,615.10
10/31/2019	TAX191101	192251	999120353 - R319	PROPERTY TAXES 2019	42,187.05	
				PROPERTY TAXES 2019		42,187.05
			TOTAL 999120353	CITY OF MILLERSBURG		44,336.19
10/31/2019	TAX191101	192821	999135446 - R312	PROPERTY TAXES 2012	0.01	
				PROPERTY TAXES 2012		0.01
10/31/2019	TAX191101	192684	999135446 - R314	PROPERTY TAXES 2014	0.21	
				PROPERTY TAXES 2014		0.21
10/31/2019	TAX191101	192604	999135446 - R315	PROPERTY TAXES 2015	0.17	
				PROPERTY TAXES 2015		0.17
10/31/2019	TAX191101	192525	999135446 - R316	PROPERTY TAXES 2016	1.30	
				PROPERTY TAXES 2016		1.30
10/31/2019	TAX191101	192446	999135446 - R317	PROPERTY TAXES 2017	2.52	
				PROPERTY TAXES 2017		2.52
			TOTAL 999135446	MILLERSBURG SEWER		4.21

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

44,340.40

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192683	999135450 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	0.03	0.03
10/31/2019	TAX191101	192603	999135450 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	0.02	0.02
10/31/2019	TAX191101	192524	999135450 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	0.21	0.21
10/31/2019	TAX191101	192445	999135450 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	1.13	1.13
10/31/2019	TAX191101	192366	999135450 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	2.28	2.28
10/31/2019	TAX191101	192288	999135450 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	53.91	53.91
			TOTAL 999135450	TANGENT SEWER		<u>57.58</u>

Total LGIP Transfers
TR000051 / TANGENT CITY OF

57.58

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192825	999137480 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	0.40	0.40
10/31/2019	TAX191101	192757	999137480 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.04	0.04
10/31/2019	TAX191101	192676	999137480 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	4.10	4.10
10/31/2019	TAX191101	192597	999137480 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	4.41	4.41
10/31/2019	TAX191101	192518	999137480 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	47.43	47.43
10/31/2019	TAX191101	192439	999137480 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	93.73	93.73
10/31/2019	TAX191101	192360	999137480 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	191.82	191.82
10/31/2019	TAX191101	192282	999137480 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	5,283.26	5,283.26
			TOTAL 999137480	FOREST PATROL		5,625.19
10/31/2019	TAX191101	192824	999138481 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	0.22	0.22
10/31/2019	TAX191101	192758	999138481 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.02	0.02
10/31/2019	TAX191101	192677	999138481 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	2.12	2.12
10/31/2019	TAX191101	192598	999138481 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	2.25	2.25
10/31/2019	TAX191101	192519	999138481 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	23.54	23.54
10/31/2019	TAX191101	192440	999138481 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	46.18	46.18
10/31/2019	TAX191101	192361	999138481 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	96.88	96.88
10/31/2019	TAX191101	192283	999138481 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	2,333.19	2,333.19
			TOTAL 999138481	FOREST SURCHARGE		2,504.40
						8,129.59

Total LGIP Transfers
TR000052 / OREGON DEPARTMENT OF*

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192826	999139491 - R312	PROPERTY TAXES 2012	0.05	
				PROPERTY TAXES 2012		0.05
10/31/2019	TAX191101	192685	999139491 - R314	PROPERTY TAXES 2014	0.47	
				PROPERTY TAXES 2014		0.47
10/31/2019	TAX191101	192605	999139491 - R315	PROPERTY TAXES 2015	0.49	
				PROPERTY TAXES 2015		0.49
10/31/2019	TAX191101	192526	999139491 - R316	PROPERTY TAXES 2016	8.42	
				PROPERTY TAXES 2016		8.42
10/31/2019	TAX191101	192447	999139491 - R317	PROPERTY TAXES 2017	16.74	
				PROPERTY TAXES 2017		16.74
10/31/2019	TAX191101	192368	999139491 - R318	PROPERTY TAXES 2018	34.68	
				PROPERTY TAXES 2018		34.68
10/31/2019	TAX191101	192289	999139491 - R319	PROPERTY TAXES 2019	826.59	
				PROPERTY TAXES 2019		826.59
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		887.44

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

887.44

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

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>
10/31/2019	TAX191101	192828	999140505 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	0.18	0.18
10/31/2019	TAX191101	192698	999140505 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.01	0.01
10/31/2019	TAX191101	192618	999140505 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	1.35	1.35
10/31/2019	TAX191101	192539	999140505 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	1.47	1.47
10/31/2019	TAX191101	192460	999140505 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	16.51	16.51
10/31/2019	TAX191101	192381	999140505 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	33.55	33.55
10/31/2019	TAX191101	192302	999140505 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	71.64	71.64
10/31/2019	TAX191101	192223	999140505 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	1,967.67	1,967.67
			TOTAL 999140505	EUGENE #4J		2,092.38
10/31/2019	TAX191101	192827	999140506 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	0.01	0.01
10/31/2019	TAX191101	192619	999140506 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	0.05	0.05
10/31/2019	TAX191101	192540	999140506 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	0.06	0.06
10/31/2019	TAX191101	192461	999140506 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	1.30	1.30
10/31/2019	TAX191101	192382	999140506 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	4.62	4.62
10/31/2019	TAX191101	192303	999140506 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	10.93	10.93
10/31/2019	TAX191101	192224	999140506 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	343.90	343.90
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		360.87
Total LGIP Transfers						2,453.25
TR000054 / LANE COUNTY SD 4-J						

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192830	999140510 - R312	PROPERTY TAXES 2012	34.45	
				PROPERTY TAXES 2012		34.45
10/31/2019	TAX191101	192701	999140510 - R313	PROPERTY TAXES 2013	3.29	
				PROPERTY TAXES 2013		3.29
10/31/2019	TAX191101	192621	999140510 - R314	PROPERTY TAXES 2014	347.41	
				PROPERTY TAXES 2014		347.41
10/31/2019	TAX191101	192542	999140510 - R315	PROPERTY TAXES 2015	384.58	
				PROPERTY TAXES 2015		384.58
10/31/2019	TAX191101	192463	999140510 - R316	PROPERTY TAXES 2016	4,180.12	
				PROPERTY TAXES 2016		4,180.12
10/31/2019	TAX191101	192384	999140510 - R317	PROPERTY TAXES 2017	8,536.07	
				PROPERTY TAXES 2017		8,536.07
10/31/2019	TAX191101	192305	999140510 - R318	PROPERTY TAXES 2018	18,559.75	
				PROPERTY TAXES 2018		18,559.75
10/31/2019	TAX191101	192226	999140510 - R319	PROPERTY TAXES 2019	466,695.44	
				PROPERTY TAXES 2019		466,695.44
			TOTAL 999140510	GAPS #8J		498,741.11
10/31/2019	TAX191101	192829	999140514 - R312	PROPERTY TAXES 2012	12.48	
				PROPERTY TAXES 2012		12.48
10/31/2019	TAX191101	192702	999140514 - R313	PROPERTY TAXES 2013	1.27	
				PROPERTY TAXES 2013		1.27
10/31/2019	TAX191101	192622	999140514 - R314	PROPERTY TAXES 2014	134.12	
				PROPERTY TAXES 2014		134.12
10/31/2019	TAX191101	192543	999140514 - R315	PROPERTY TAXES 2015	145.36	
				PROPERTY TAXES 2015		145.36
10/31/2019	TAX191101	192464	999140514 - R316	PROPERTY TAXES 2016	1,380.90	
				PROPERTY TAXES 2016		1,380.90
10/31/2019	TAX191101	192385	999140514 - R317	PROPERTY TAXES 2017	4,332.88	
				PROPERTY TAXES 2017		4,332.88
10/31/2019	TAX191101	192306	999140514 - R318	PROPERTY TAXES 2018	9,442.88	
				PROPERTY TAXES 2018		9,442.88
10/31/2019	TAX191101	192227	999140514 - R319	PROPERTY TAXES 2019	230,199.16	
				PROPERTY TAXES 2019		230,199.16
			TOTAL 999140514	GAPS #8J BONDS # 3		245,649.05

Total LGIP Transfers
TR000055 / GAPS SD 8-J

744,390.16

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

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>
10/31/2019	TAX191101	192831	999140520 - R312	PROPERTY TAXES 2012 PROPERTY TAXES 2012	0.29	0.29
10/31/2019	TAX191101	192703	999140520 - R313	PROPERTY TAXES 2013 PROPERTY TAXES 2013	0.03	0.03
10/31/2019	TAX191101	192623	999140520 - R314	PROPERTY TAXES 2014 PROPERTY TAXES 2014	2.91	2.91
10/31/2019	TAX191101	192544	999140520 - R315	PROPERTY TAXES 2015 PROPERTY TAXES 2015	3.13	3.13
10/31/2019	TAX191101	192465	999140520 - R316	PROPERTY TAXES 2016 PROPERTY TAXES 2016	34.91	34.91
10/31/2019	TAX191101	192386	999140520 - R317	PROPERTY TAXES 2017 PROPERTY TAXES 2017	91.69	91.69
10/31/2019	TAX191101	192307	999140520 - R318	PROPERTY TAXES 2018 PROPERTY TAXES 2018	198.20	198.20
10/31/2019	TAX191101	192228	999140520 - R319	PROPERTY TAXES 2019 PROPERTY TAXES 2019	4,785.19	4,785.19
			TOTAL 999140520	JEFFERSON #14J		5,116.35

Total LGIP Transfers
TR000056 / JEFFERSON SD 14-J

5,116.35

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192833	999140524 - R312	PROPERTY TAXES 2012	16.66	
				PROPERTY TAXES 2012		16.66
10/31/2019	TAX191101	192714	999140524 - R313	PROPERTY TAXES 2013	1.56	
				PROPERTY TAXES 2013		1.56
10/31/2019	TAX191101	192633	999140524 - R314	PROPERTY TAXES 2014	165.61	
				PROPERTY TAXES 2014		165.61
10/31/2019	TAX191101	192554	999140524 - R315	PROPERTY TAXES 2015	183.05	
				PROPERTY TAXES 2015		183.05
10/31/2019	TAX191101	192475	999140524 - R316	PROPERTY TAXES 2016	2,013.96	
				PROPERTY TAXES 2016		2,013.96
10/31/2019	TAX191101	192396	999140524 - R317	PROPERTY TAXES 2017	4,237.94	
				PROPERTY TAXES 2017		4,237.94
10/31/2019	TAX191101	192317	999140524 - R318	PROPERTY TAXES 2018	9,323.07	
				PROPERTY TAXES 2018		9,323.07
10/31/2019	TAX191101	192238	999140524 - R319	PROPERTY TAXES 2019	230,699.88	
				PROPERTY TAXES 2019		230,699.88
			TOTAL 999140524	LEBANON COMMUNITY #10		246,641.73
10/31/2019	TAX191101	192832	999140527 - R312	PROPERTY TAXES 2012	6.98	
				PROPERTY TAXES 2012		6.98
10/31/2019	TAX191101	192715	999140527 - R313	PROPERTY TAXES 2013	0.66	
				PROPERTY TAXES 2013		0.66
10/31/2019	TAX191101	192634	999140527 - R314	PROPERTY TAXES 2014	71.77	
				PROPERTY TAXES 2014		71.77
10/31/2019	TAX191101	192555	999140527 - R315	PROPERTY TAXES 2015	73.74	
				PROPERTY TAXES 2015		73.74
10/31/2019	TAX191101	192476	999140527 - R316	PROPERTY TAXES 2016	833.04	
				PROPERTY TAXES 2016		833.04
10/31/2019	TAX191101	192397	999140527 - R317	PROPERTY TAXES 2017	1,670.23	
				PROPERTY TAXES 2017		1,670.23
10/31/2019	TAX191101	192318	999140527 - R318	PROPERTY TAXES 2018	3,482.54	
				PROPERTY TAXES 2018		3,482.54
10/31/2019	TAX191101	192239	999140527 - R319	PROPERTY TAXES 2019	83,480.04	
				PROPERTY TAXES 2019		83,480.04
			TOTAL 999140527	LEBANON COMM #9 BONDS		89,619.00
Total LGIP Transfers						336,260.73
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192834	999140573 - R312	PROPERTY TAXES 2012	2.54	
				PROPERTY TAXES 2012		2.54
10/31/2019	TAX191101	192704	999140573 - R313	PROPERTY TAXES 2013	0.26	
				PROPERTY TAXES 2013		0.26
10/31/2019	TAX191101	192624	999140573 - R314	PROPERTY TAXES 2014	28.17	
				PROPERTY TAXES 2014		28.17
10/31/2019	TAX191101	192545	999140573 - R315	PROPERTY TAXES 2015	31.26	
				PROPERTY TAXES 2015		31.26
10/31/2019	TAX191101	192466	999140573 - R316	PROPERTY TAXES 2016	345.67	
				PROPERTY TAXES 2016		345.67
10/31/2019	TAX191101	192387	999140573 - R317	PROPERTY TAXES 2017	700.18	
				PROPERTY TAXES 2017		700.18
10/31/2019	TAX191101	192308	999140573 - R318	PROPERTY TAXES 2018	1,495.34	
				PROPERTY TAXES 2018		1,495.34
10/31/2019	TAX191101	192229	999140573 - R319	PROPERTY TAXES 2019	36,355.55	
				PROPERTY TAXES 2019		36,355.55
			TOTAL 999140573	NORTH SANTIAM #29J		38,958.97

Total LGIP Transfers
TR000058 / NORTH SANTIAM SD 29-J

38,958.97

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192835	999140547 - R312	PROPERTY TAXES 2012	3.78	
				PROPERTY TAXES 2012		3.78
10/31/2019	TAX191101	192700	999140547 - R313	PROPERTY TAXES 2013	0.36	
				PROPERTY TAXES 2013		0.36
10/31/2019	TAX191101	192620	999140547 - R314	PROPERTY TAXES 2014	37.78	
				PROPERTY TAXES 2014		37.78
10/31/2019	TAX191101	192541	999140547 - R315	PROPERTY TAXES 2015	40.78	
				PROPERTY TAXES 2015		40.78
10/31/2019	TAX191101	192462	999140547 - R316	PROPERTY TAXES 2016	444.76	
				PROPERTY TAXES 2016		444.76
10/31/2019	TAX191101	192383	999140547 - R317	PROPERTY TAXES 2017	897.25	
				PROPERTY TAXES 2017		897.25
10/31/2019	TAX191101	192304	999140547 - R318	PROPERTY TAXES 2018	1,985.35	
				PROPERTY TAXES 2018		1,985.35
10/31/2019	TAX191101	192225	999140547 - R319	PROPERTY TAXES 2019	52,826.76	
				PROPERTY TAXES 2019		52,826.76
			TOTAL 999140547	HARRISBURG #7		56,236.82

Total LGIP Transfers
TR000059 / HARRISBURG SD 7

56,236.82

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192836	999140555 - R312	PROPERTY TAXES 2012	10.62	
				PROPERTY TAXES 2012		10.62
10/31/2019	TAX191101	192705	999140555 - R313	PROPERTY TAXES 2013	1.01	
				PROPERTY TAXES 2013		1.01
10/31/2019	TAX191101	192625	999140555 - R314	PROPERTY TAXES 2014	107.56	
				PROPERTY TAXES 2014		107.56
10/31/2019	TAX191101	192546	999140555 - R315	PROPERTY TAXES 2015	120.52	
				PROPERTY TAXES 2015		120.52
10/31/2019	TAX191101	192467	999140555 - R316	PROPERTY TAXES 2016	1,312.44	
				PROPERTY TAXES 2016		1,312.44
10/31/2019	TAX191101	192388	999140555 - R317	PROPERTY TAXES 2017	2,677.54	
				PROPERTY TAXES 2017		2,677.54
10/31/2019	TAX191101	192309	999140555 - R318	PROPERTY TAXES 2018	5,769.77	
				PROPERTY TAXES 2018		5,769.77
10/31/2019	TAX191101	192230	999140555 - R319	PROPERTY TAXES 2019	142,674.04	
				PROPERTY TAXES 2019		142,674.04
			TOTAL 999140555	SWEET HOME #55		152,673.50
10/31/2019	TAX191101	192837	999140556 - R312	PROPERTY TAXES 2012	0.23	
				PROPERTY TAXES 2012		0.23
10/31/2019	TAX191101	192706	999140556 - R313	PROPERTY TAXES 2013	0.02	
				PROPERTY TAXES 2013		0.02
10/31/2019	TAX191101	192626	999140556 - R314	PROPERTY TAXES 2014	2.13	
				PROPERTY TAXES 2014		2.13
10/31/2019	TAX191101	192547	999140556 - R315	PROPERTY TAXES 2015	3.21	
				PROPERTY TAXES 2015		3.21
10/31/2019	TAX191101	192468	999140556 - R316	PROPERTY TAXES 2016	41.12	
				PROPERTY TAXES 2016		41.12
10/31/2019	TAX191101	192389	999140556 - R317	PROPERTY TAXES 2017	97.99	
				PROPERTY TAXES 2017		97.99
10/31/2019	TAX191101	192310	999140556 - R318	PROPERTY TAXES 2018	231.50	
				PROPERTY TAXES 2018		231.50
10/31/2019	TAX191101	192231	999140556 - R319	PROPERTY TAXES 2019	5,641.61	
				PROPERTY TAXES 2019		5,641.61
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		6,017.81

Total LGIP Transfers
TR000060 / SWEET HOME SD 55

158,691.31

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192839	999140590 - R312	PROPERTY TAXES 2012	2.34	
				PROPERTY TAXES 2012		2.34
10/31/2019	TAX191101	192707	999140590 - R313	PROPERTY TAXES 2013	0.22	
				PROPERTY TAXES 2013		0.22
10/31/2019	TAX191101	192627	999140590 - R314	PROPERTY TAXES 2014	23.61	
				PROPERTY TAXES 2014		23.61
10/31/2019	TAX191101	192548	999140590 - R315	PROPERTY TAXES 2015	26.02	
				PROPERTY TAXES 2015		26.02
10/31/2019	TAX191101	192469	999140590 - R316	PROPERTY TAXES 2016	288.95	
				PROPERTY TAXES 2016		288.95
10/31/2019	TAX191101	192390	999140590 - R317	PROPERTY TAXES 2017	590.76	
				PROPERTY TAXES 2017		590.76
10/31/2019	TAX191101	192311	999140590 - R318	PROPERTY TAXES 2018	1,281.00	
				PROPERTY TAXES 2018		1,281.00
10/31/2019	TAX191101	192232	999140590 - R319	PROPERTY TAXES 2019	31,884.62	
				PROPERTY TAXES 2019		31,884.62
			TOTAL 999140590	SCIO #96		34,097.52
10/31/2019	TAX191101	192838	999140592 - R312	PROPERTY TAXES 2012	0.45	
				PROPERTY TAXES 2012		0.45
10/31/2019	TAX191101	192708	999140592 - R313	PROPERTY TAXES 2013	0.04	
				PROPERTY TAXES 2013		0.04
			TOTAL 999140592	SCIO #95 BONDS		0.49
Total LGIP Transfers						34,098.01
TR000061 / SCIO SD 95-C						

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192840	999140611 - R312	PROPERTY TAXES 2012	1.56	
				PROPERTY TAXES 2012		1.56
10/31/2019	TAX191101	192709	999140611 - R313	PROPERTY TAXES 2013	0.15	
				PROPERTY TAXES 2013		0.15
10/31/2019	TAX191101	192628	999140611 - R314	PROPERTY TAXES 2014	15.90	
				PROPERTY TAXES 2014		15.90
10/31/2019	TAX191101	192549	999140611 - R315	PROPERTY TAXES 2015	17.99	
				PROPERTY TAXES 2015		17.99
10/31/2019	TAX191101	192470	999140611 - R316	PROPERTY TAXES 2016	195.61	
				PROPERTY TAXES 2016		195.61
10/31/2019	TAX191101	192391	999140611 - R317	PROPERTY TAXES 2017	407.63	
				PROPERTY TAXES 2017		407.63
10/31/2019	TAX191101	192312	999140611 - R318	PROPERTY TAXES 2018	878.53	
				PROPERTY TAXES 2018		878.53
10/31/2019	TAX191101	192233	999140611 - R319	PROPERTY TAXES 2019	33,017.56	
				PROPERTY TAXES 2019		33,017.56
			TOTAL 999140611	SANTIAM CANYON #129J		34,534.93

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

34,534.93

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192843	999140615 - R312	PROPERTY TAXES 2012	1.17	
				PROPERTY TAXES 2012		1.17
10/31/2019	TAX191101	192710	999140615 - R313	PROPERTY TAXES 2013	0.11	
				PROPERTY TAXES 2013		0.11
10/31/2019	TAX191101	192629	999140615 - R314	PROPERTY TAXES 2014	12.24	
				PROPERTY TAXES 2014		12.24
10/31/2019	TAX191101	192550	999140615 - R315	PROPERTY TAXES 2015	13.00	
				PROPERTY TAXES 2015		13.00
10/31/2019	TAX191101	192471	999140615 - R316	PROPERTY TAXES 2016	142.71	
				PROPERTY TAXES 2016		142.71
10/31/2019	TAX191101	192392	999140615 - R317	PROPERTY TAXES 2017	292.47	
				PROPERTY TAXES 2017		292.47
10/31/2019	TAX191101	192313	999140615 - R318	PROPERTY TAXES 2018	629.78	
				PROPERTY TAXES 2018		629.78
10/31/2019	TAX191101	192234	999140615 - R319	PROPERTY TAXES 2019	15,598.82	
				PROPERTY TAXES 2019		15,598.82
			TOTAL 999140615	CORVALLIS #509J		16,690.30
10/31/2019	TAX191101	192841	999140616 - R312	PROPERTY TAXES 2012	0.44	
				PROPERTY TAXES 2012		0.44
10/31/2019	TAX191101	192712	999140616 - R313	PROPERTY TAXES 2013	0.04	
				PROPERTY TAXES 2013		0.04
10/31/2019	TAX191101	192631	999140616 - R314	PROPERTY TAXES 2014	4.99	
				PROPERTY TAXES 2014		4.99
10/31/2019	TAX191101	192552	999140616 - R315	PROPERTY TAXES 2015	5.15	
				PROPERTY TAXES 2015		5.15
10/31/2019	TAX191101	192473	999140616 - R316	PROPERTY TAXES 2016	51.92	
				PROPERTY TAXES 2016		51.92
10/31/2019	TAX191101	192394	999140616 - R317	PROPERTY TAXES 2017	70.44	
				PROPERTY TAXES 2017		70.44
10/31/2019	TAX191101	192315	999140616 - R318	PROPERTY TAXES 2018	278.62	
				PROPERTY TAXES 2018		278.62
10/31/2019	TAX191101	192236	999140616 - R319	PROPERTY TAXES 2019	6,552.26	
				PROPERTY TAXES 2019		6,552.26
			TOTAL 999140616	CORVALLIS #509 BONDS		6,963.86
10/31/2019	TAX191101	192842	999140617 - R312	PROPERTY TAXES 2012	0.11	
				PROPERTY TAXES 2012		0.11
10/31/2019	TAX191101	192711	999140617 - R313	PROPERTY TAXES 2013	0.02	
				PROPERTY TAXES 2013		0.02
10/31/2019	TAX191101	192630	999140617 - R314	PROPERTY TAXES 2014	1.58	
				PROPERTY TAXES 2014		1.58
10/31/2019	TAX191101	192551	999140617 - R315	PROPERTY TAXES 2015	1.29	
				PROPERTY TAXES 2015		1.29
10/31/2019	TAX191101	192472	999140617 - R316	PROPERTY TAXES 2016	15.76	

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

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>
				PROPERTY TAXES 2016		15.76
10/31/2019	TAX191101	192393	999140617 - R317	PROPERTY TAXES 2017	51.30	
				PROPERTY TAXES 2017		51.30
10/31/2019	TAX191101	192314	999140617 - R318	PROPERTY TAXES 2018	139.20	
				PROPERTY TAXES 2018		139.20
10/31/2019	TAX191101	192235	999140617 - R319	PROPERTY TAXES 2019	3,753.67	
				PROPERTY TAXES 2019		3,753.67
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		3,962.93

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

27,617.09

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192844	999140620 - R312	PROPERTY TAXES 2012	5.36	
				PROPERTY TAXES 2012		5.36
10/31/2019	TAX191101	192713	999140620 - R313	PROPERTY TAXES 2013	0.51	
				PROPERTY TAXES 2013		0.51
10/31/2019	TAX191101	192632	999140620 - R314	PROPERTY TAXES 2014	57.84	
				PROPERTY TAXES 2014		57.84
10/31/2019	TAX191101	192553	999140620 - R315	PROPERTY TAXES 2015	62.68	
				PROPERTY TAXES 2015		62.68
10/31/2019	TAX191101	192474	999140620 - R316	PROPERTY TAXES 2016	665.89	
				PROPERTY TAXES 2016		665.89
10/31/2019	TAX191101	192395	999140620 - R317	PROPERTY TAXES 2017	1,359.87	
				PROPERTY TAXES 2017		1,359.87
10/31/2019	TAX191101	192316	999140620 - R318	PROPERTY TAXES 2018	2,898.36	
				PROPERTY TAXES 2018		2,898.36
10/31/2019	TAX191101	192237	999140620 - R319	PROPERTY TAXES 2019	72,117.08	
				PROPERTY TAXES 2019		72,117.08
			TOTAL 999140620	CENTRAL LINN #553		77,167.59

Total LGIP Transfers
TR000064 / CENTRAL LINN SD 552

77,167.59

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192845	999150705 - R312	PROPERTY TAXES 2012	4.66	
				PROPERTY TAXES 2012		4.66
10/31/2019	TAX191101	192690	999150705 - R314	PROPERTY TAXES 2014	0.44	
				PROPERTY TAXES 2014		0.44
10/31/2019	TAX191101	192531	999150705 - R315	PROPERTY TAXES 2015	52.27	
10/31/2019	TAX191101	192610	999150705 - R315	PROPERTY TAXES 2015	47.25	
				PROPERTY TAXES 2015		99.52
10/31/2019	TAX191101	192452	999150705 - R316	PROPERTY TAXES 2016	569.78	
				PROPERTY TAXES 2016		569.78
10/31/2019	TAX191101	192373	999150705 - R317	PROPERTY TAXES 2017	1,172.21	
				PROPERTY TAXES 2017		1,172.21
10/31/2019	TAX191101	192294	999150705 - R318	PROPERTY TAXES 2018	2,546.00	
				PROPERTY TAXES 2018		2,546.00
10/31/2019	TAX191101	192215	999150705 - R319	PROPERTY TAXES 2019	63,584.06	
				PROPERTY TAXES 2019		63,584.06
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		<u>67,976.67</u>

Total LGIP Transfers
TR000065 / LINN BENTON ESD

67,976.67

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192846	999155716 - R312	PROPERTY TAXES 2012	0.17	
				PROPERTY TAXES 2012		0.17
10/31/2019	TAX191101	192691	999155716 - R313	PROPERTY TAXES 2013	0.02	
				PROPERTY TAXES 2013		0.02
10/31/2019	TAX191101	192611	999155716 - R314	PROPERTY TAXES 2014	1.67	
				PROPERTY TAXES 2014		1.67
10/31/2019	TAX191101	192532	999155716 - R315	PROPERTY TAXES 2015	1.87	
				PROPERTY TAXES 2015		1.87
10/31/2019	TAX191101	192453	999155716 - R316	PROPERTY TAXES 2016	20.48	
				PROPERTY TAXES 2016		20.48
10/31/2019	TAX191101	192374	999155716 - R317	PROPERTY TAXES 2017	41.49	
				PROPERTY TAXES 2017		41.49
10/31/2019	TAX191101	192295	999155716 - R318	PROPERTY TAXES 2018	89.06	
				PROPERTY TAXES 2018		89.06
10/31/2019	TAX191101	192216	999155716 - R319	PROPERTY TAXES 2019	2,213.18	
				PROPERTY TAXES 2019		2,213.18
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		2,367.94

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

2,367.94

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192847	999160725 - R312	PROPERTY TAXES 2012	0.01	
				PROPERTY TAXES 2012		0.01
10/31/2019	TAX191101	192612	999160725 - R314	PROPERTY TAXES 2014	0.05	
				PROPERTY TAXES 2014		0.05
10/31/2019	TAX191101	192533	999160725 - R315	PROPERTY TAXES 2015	0.05	
				PROPERTY TAXES 2015		0.05
10/31/2019	TAX191101	192454	999160725 - R316	PROPERTY TAXES 2016	0.58	
				PROPERTY TAXES 2016		0.58
10/31/2019	TAX191101	192375	999160725 - R317	PROPERTY TAXES 2017	1.19	
				PROPERTY TAXES 2017		1.19
10/31/2019	TAX191101	192296	999160725 - R318	PROPERTY TAXES 2018	2.54	
				PROPERTY TAXES 2018		2.54
10/31/2019	TAX191101	192217	999160725 - R319	PROPERTY TAXES 2019	63.53	
				PROPERTY TAXES 2019		63.53
			TOTAL 999160725	LANE COMBINED ESD		67.95

Total LGIP Transfers
TR000067 / LANE ESD

67.95

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192849	999165750 - R312	PROPERTY TAXES 2012	0.57	
				PROPERTY TAXES 2012		0.57
10/31/2019	TAX191101	192695	999165750 - R313	PROPERTY TAXES 2013	0.05	
				PROPERTY TAXES 2013		0.05
10/31/2019	TAX191101	192615	999165750 - R314	PROPERTY TAXES 2014	5.79	
				PROPERTY TAXES 2014		5.79
10/31/2019	TAX191101	192536	999165750 - R315	PROPERTY TAXES 2015	6.71	
				PROPERTY TAXES 2015		6.71
10/31/2019	TAX191101	192457	999165750 - R316	PROPERTY TAXES 2016	71.77	
				PROPERTY TAXES 2016		71.77
10/31/2019	TAX191101	192378	999165750 - R317	PROPERTY TAXES 2017	146.33	
				PROPERTY TAXES 2017		146.33
10/31/2019	TAX191101	192299	999165750 - R318	PROPERTY TAXES 2018	313.08	
				PROPERTY TAXES 2018		313.08
10/31/2019	TAX191101	192220	999165750 - R319	PROPERTY TAXES 2019	7,798.59	
				PROPERTY TAXES 2019		7,798.59
			TOTAL 999165750	CHEMEKETA CC		8,342.89
10/31/2019	TAX191101	192848	999165751 - R312	PROPERTY TAXES 2012	0.05	
				PROPERTY TAXES 2012		0.05
10/31/2019	TAX191101	192696	999165751 - R313	PROPERTY TAXES 2013	0.01	
				PROPERTY TAXES 2013		0.01
10/31/2019	TAX191101	192616	999165751 - R314	PROPERTY TAXES 2014	0.55	
				PROPERTY TAXES 2014		0.55
10/31/2019	TAX191101	192537	999165751 - R315	PROPERTY TAXES 2015	0.61	
				PROPERTY TAXES 2015		0.61
10/31/2019	TAX191101	192458	999165751 - R316	PROPERTY TAXES 2016	6.64	
				PROPERTY TAXES 2016		6.64
10/31/2019	TAX191101	192379	999165751 - R317	PROPERTY TAXES 2017	13.52	
				PROPERTY TAXES 2017		13.52
10/31/2019	TAX191101	192300	999165751 - R318	PROPERTY TAXES 2018	28.92	
				PROPERTY TAXES 2018		28.92
10/31/2019	TAX191101	192221	999165751 - R319	PROPERTY TAXES 2019	727.30	
				PROPERTY TAXES 2019		727.30
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		777.60
						9,120.49

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192850	999170760 - R312	PROPERTY TAXES 2012	0.57	
				PROPERTY TAXES 2012		0.57
10/31/2019	TAX191101	192694	999170760 - R313	PROPERTY TAXES 2013	0.05	
				PROPERTY TAXES 2013		0.05
10/31/2019	TAX191101	192614	999170760 - R314	PROPERTY TAXES 2014	5.77	
				PROPERTY TAXES 2014		5.77
10/31/2019	TAX191101	192535	999170760 - R315	PROPERTY TAXES 2015	6.01	
				PROPERTY TAXES 2015		6.01
10/31/2019	TAX191101	192456	999170760 - R316	PROPERTY TAXES 2016	67.93	
				PROPERTY TAXES 2016		67.93
10/31/2019	TAX191101	192377	999170760 - R317	PROPERTY TAXES 2017	139.17	
				PROPERTY TAXES 2017		139.17
10/31/2019	TAX191101	192298	999170760 - R318	PROPERTY TAXES 2018	295.49	
				PROPERTY TAXES 2018		295.49
10/31/2019	TAX191101	192219	999170760 - R319	PROPERTY TAXES 2019	7,321.63	
				PROPERTY TAXES 2019		7,321.63
			TOTAL 999170760	LANE COMMUNITY COLLEGE		7,836.62

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

7,836.62

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192851	999175770 - R312	PROPERTY TAXES 2012	9.95	
				PROPERTY TAXES 2012		9.95
10/31/2019	TAX191101	192693	999175770 - R313	PROPERTY TAXES 2013	0.97	
				PROPERTY TAXES 2013		0.97
10/31/2019	TAX191101	192613	999175770 - R314	PROPERTY TAXES 2014	100.91	
				PROPERTY TAXES 2014		100.91
10/31/2019	TAX191101	192534	999175770 - R315	PROPERTY TAXES 2015	111.81	
				PROPERTY TAXES 2015		111.81
10/31/2019	TAX191101	192455	999175770 - R316	PROPERTY TAXES 2016	1,211.47	
				PROPERTY TAXES 2016		1,211.47
10/31/2019	TAX191101	192376	999175770 - R317	PROPERTY TAXES 2017	2,489.71	
				PROPERTY TAXES 2017		2,489.71
10/31/2019	TAX191101	192297	999175770 - R318	PROPERTY TAXES 2018	5,403.60	
				PROPERTY TAXES 2018		5,403.60
10/31/2019	TAX191101	192218	999175770 - R319	PROPERTY TAXES 2019	134,580.71	
				PROPERTY TAXES 2019		134,580.71
			TOTAL 999175770	LBCC		143,909.13

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

143,909.13

LINN COUNTY
Tax Allocation Payments and Transfers

10/31/2019 - 11/01/2019

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/31/2019	TAX191101	192853	999120329 - R312	PROPERTY TAXES 2012	0.12	
				PROPERTY TAXES 2012		0.12
10/31/2019	TAX191101	192759	999120329 - R313	PROPERTY TAXES 2013	0.01	
				PROPERTY TAXES 2013		0.01
10/31/2019	TAX191101	192678	999120329 - R314	PROPERTY TAXES 2014	1.09	
				PROPERTY TAXES 2014		1.09
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		1.22
10/31/2019	TAX191101	192852	999120331 - R312	PROPERTY TAXES 2012	0.44	
				PROPERTY TAXES 2012		0.44
10/31/2019	TAX191101	192755	999120331 - R313	PROPERTY TAXES 2013	0.05	
				PROPERTY TAXES 2013		0.05
10/31/2019	TAX191101	192674	999120331 - R314	PROPERTY TAXES 2014	4.71	
				PROPERTY TAXES 2014		4.71
10/31/2019	TAX191101	192595	999120331 - R315	PROPERTY TAXES 2015	5.43	
				PROPERTY TAXES 2015		5.43
10/31/2019	TAX191101	192516	999120331 - R316	PROPERTY TAXES 2016	60.52	
				PROPERTY TAXES 2016		60.52
10/31/2019	TAX191101	192437	999120331 - R317	PROPERTY TAXES 2017	137.87	
				PROPERTY TAXES 2017		137.87
10/31/2019	TAX191101	192358	999120331 - R318	PROPERTY TAXES 2018	293.55	
				PROPERTY TAXES 2018		293.55
10/31/2019	TAX191101	192280	999120331 - R319	PROPERTY TAXES 2019	7,597.60	
				PROPERTY TAXES 2019		7,597.60
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		8,100.17
Total LGIP Transfers						8,101.39
TR000073 / HARRISBURG URBAN RENEWAL						