

LINN COUNTY  
Tax Allocation Payments and Transfers

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193396	999110120 - R313	PROPERTY TAXES 2013	0.03	
11/08/2019	TAX191108	193315	999110120 - R314	PROPERTY TAXES 2014	0.02	
11/08/2019	TAX191108	193236	999110120 - R315	PROPERTY TAXES 2015	0.05	
11/08/2019	TAX191108	193157	999110120 - R316	PROPERTY TAXES 2016	1.58	
11/08/2019	TAX191108	193078	999110120 - R317	PROPERTY TAXES 2017	14.63	
11/08/2019	TAX191108	192999	999110120 - R318	PROPERTY TAXES 2018	22.20	
11/08/2019	TAX191108	192920	999110120 - R319	PROPERTY TAXES 2019	6,184.62	
			TOTAL 999110120	GATES RURAL FIRE #5		6,223.13

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

6,223.13

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193433	999110160 - R312	PROPERTY TAXES 2012	0.03	
11/08/2019	TAX191108	193404	999110160 - R313	PROPERTY TAXES 2013	0.28	
11/08/2019	TAX191108	193323	999110160 - R314	PROPERTY TAXES 2014	0.16	
11/08/2019	TAX191108	193244	999110160 - R315	PROPERTY TAXES 2015	0.41	
11/08/2019	TAX191108	193165	999110160 - R316	PROPERTY TAXES 2016	12.81	
11/08/2019	TAX191108	193086	999110160 - R317	PROPERTY TAXES 2017	118.37	
11/08/2019	TAX191108	193007	999110160 - R318	PROPERTY TAXES 2018	180.85	
11/08/2019	TAX191108	192928	999110160 - R319	PROPERTY TAXES 2019	50,556.80	
			TOTAL 999110160	SCIO RURAL FIRE		50,869.71
11/08/2019	TAX191108	193434	999110161 - R312	PROPERTY TAXES 2012	0.02	
11/08/2019	TAX191108	193405	999110161 - R313	PROPERTY TAXES 2013	0.15	
11/08/2019	TAX191108	193324	999110161 - R314	PROPERTY TAXES 2014	0.09	
11/08/2019	TAX191108	193245	999110161 - R315	PROPERTY TAXES 2015	0.22	
11/08/2019	TAX191108	193166	999110161 - R316	PROPERTY TAXES 2016	6.71	
11/08/2019	TAX191108	193087	999110161 - R317	PROPERTY TAXES 2017	60.74	
11/08/2019	TAX191108	193008	999110161 - R318	PROPERTY TAXES 2018	91.12	
11/08/2019	TAX191108	192929	999110161 - R319	PROPERTY TAXES 2019	24,800.63	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		24,959.68
Total LGIP Transfers						75,829.39
TR000002 / SCIO RURAL FIRE DISTRICT						

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193435	999110175 - R312	PROPERTY TAXES 2012	0.05	
11/08/2019	TAX191108	193408	999110175 - R313	PROPERTY TAXES 2013	0.45	
11/08/2019	TAX191108	193327	999110175 - R314	PROPERTY TAXES 2014	0.26	
11/08/2019	TAX191108	193248	999110175 - R315	PROPERTY TAXES 2015	0.69	
11/08/2019	TAX191108	193169	999110175 - R316	PROPERTY TAXES 2016	21.28	
11/08/2019	TAX191108	193090	999110175 - R317	PROPERTY TAXES 2017	199.45	
11/08/2019	TAX191108	193011	999110175 - R318	PROPERTY TAXES 2018	302.35	
11/08/2019	TAX191108	192932	999110175 - R319	PROPERTY TAXES 2019	88,344.56	
			TOTAL 999110175	TANGENT RURAL FIRE		88,869.09

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

88,869.09

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

11/8/2019 - 11/8/2019

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>
<b>Transfers</b>						
TAX191108A	999115215 - R316	PROPERTY TAXES 2016	TAX 2016	0.09	WALTERS	11/08/2019
TAX191108A	999115215 - R317	PROPERTY TAXES 2017	TAX 2017	0.83	WALTERS	11/08/2019
TAX191108A	999115215 - R318	PROPERTY TAXES 2018	TAX 2018	1.26	WALTERS	11/08/2019
TAX191108A	999115215 - R319	PROPERTY TAXES 2019	TAX 2019	337.66	WALTERS	11/08/2019
Total Transfers				339.84		
Daily total For: TR000006 / DEVER CONNER WATER				339.84		

LINN COUNTY  
Daily Receipts and Transfers

11/8/2019 - 11/8/2019

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>
<b>Transfers</b>						
TAX191108A	999115250 - R312	PROPERTY TAXES 2012	TAX 2012	0.01	WALTERS	11/08/2019
TAX191108A	999115250 - R313	PROPERTY TAXES 2013	TAX 2013	0.05	WALTERS	11/08/2019
		Total Transfers		<u>0.06</u>		
		Daily total For: TR000008 / LYONS-MEHAMA WATE		<u><u>0.06</u></u>		

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

11/8/2019 - 11/8/2019

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>
<b>Transfers</b>						
TAX191108A	999115260 - R313	PROPERTY TAXES 2013	TAX 2013	0.01	WALTERS	11/08/2019
TAX191108A	999115260 - R314	PROPERTY TAXES 2014	TAX 2014	0.01	WALTERS	11/08/2019
TAX191108A	999115260 - R315	PROPERTY TAXES 2015	TAX 2015	0.01	WALTERS	11/08/2019
TAX191108A	999115260 - R316	PROPERTY TAXES 2016	TAX 2016	0.41	WALTERS	11/08/2019
TAX191108A	999115260 - R317	PROPERTY TAXES 2017	TAX 2017	3.73	WALTERS	11/08/2019
TAX191108A	999115260 - R318	PROPERTY TAXES 2018	TAX 2018	5.62	WALTERS	11/08/2019
TAX191108A	999115260 - R319	PROPERTY TAXES 2019	TAX 2019	1,538.45	WALTERS	11/08/2019
Total Transfers				1,548.24		
Daily total For: TR000009 / SOUTH SANTIAM WATE				1,548.24		

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193437	999120325 - R312	PROPERTY TAXES 2012	0.02	
11/08/2019	TAX191108	193380	999120325 - R313	PROPERTY TAXES 2013	0.22	
11/08/2019	TAX191108	193299	999120325 - R314	PROPERTY TAXES 2014	0.12	
11/08/2019	TAX191108	193220	999120325 - R315	PROPERTY TAXES 2015	0.32	
11/08/2019	TAX191108	193141	999120325 - R316	PROPERTY TAXES 2016	9.75	
11/08/2019	TAX191108	193062	999120325 - R317	PROPERTY TAXES 2017	87.92	
11/08/2019	TAX191108	192983	999120325 - R318	PROPERTY TAXES 2018	135.25	
11/08/2019	TAX191108	192904	999120325 - R319	PROPERTY TAXES 2019	37,347.58	
			TOTAL 999120325	HALSEY CITY		37,581.18

Total LGIP Transfers

TR000010 / CITY OF HALSEY

37,581.18

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193438	999120345 - R312	PROPERTY TAXES 2012	0.01	
11/08/2019	TAX191108	193385	999120345 - R313	PROPERTY TAXES 2013	0.09	
11/08/2019	TAX191108	193304	999120345 - R314	PROPERTY TAXES 2014	0.05	
11/08/2019	TAX191108	193225	999120345 - R315	PROPERTY TAXES 2015	0.14	
11/08/2019	TAX191108	193146	999120345 - R316	PROPERTY TAXES 2016	4.21	
11/08/2019	TAX191108	193067	999120345 - R317	PROPERTY TAXES 2017	38.85	
11/08/2019	TAX191108	192988	999120345 - R318	PROPERTY TAXES 2018	59.56	
11/08/2019	TAX191108	192909	999120345 - R319	PROPERTY TAXES 2019	16,672.36	
			TOTAL 999120345	LYONS CITY		16,775.27

Total LGIP Transfers

TR000011 / CITY OF LYONS

16,775.27



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

11/8/2019 - 11/8/2019

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>
<b>Transfers</b>						
TAX191108A	999120355 - R312	PROPERTY TAXES 2012	TAX 2012	0.01	WALTERS	11/08/2019
TAX191108A	999120355 - R313	PROPERTY TAXES 2013	TAX 2013	0.13	WALTERS	11/08/2019
TAX191108A	999120355 - R314	PROPERTY TAXES 2014	TAX 2014	0.07	WALTERS	11/08/2019
TAX191108A	999120355 - R315	PROPERTY TAXES 2015	TAX 2015	0.19	WALTERS	11/08/2019
TAX191108A	999120355 - R316	PROPERTY TAXES 2016	TAX 2016	6.34	WALTERS	11/08/2019
TAX191108A	999120355 - R317	PROPERTY TAXES 2017	TAX 2017	60.44	WALTERS	11/08/2019
TAX191108A	999120355 - R318	PROPERTY TAXES 2018	TAX 2018	93.82	WALTERS	11/08/2019
TAX191108A	999120355 - R319	PROPERTY TAXES 2019	TAX 2019	26,022.13	WALTERS	11/08/2019
Total Transfers				26,183.13		
Daily total For: TR000012 / CITY OF SCIO				26,183.13		

LINN COUNTY  
Daily Receipts and Transfers

11/8/2019 - 11/8/2019

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>
<b>Transfers</b>						
TAX191108A	999129415 - R313	PROPERTY TAXES 2013	TAX 2013	0.01	WALTERS	11/08/2019
TAX191108A	999129415 - R315	PROPERTY TAXES 2015	TAX 2015	0.01	WALTERS	11/08/2019
TAX191108A	999129415 - R316	PROPERTY TAXES 2016	TAX 2016	0.27	WALTERS	11/08/2019
TAX191108A	999129415 - R317	PROPERTY TAXES 2017	TAX 2017	2.45	WALTERS	11/08/2019
TAX191108A	999129415 - R318	PROPERTY TAXES 2018	TAX 2018	3.71	WALTERS	11/08/2019
TAX191108A	999129415 - R319	PROPERTY TAXES 2019	TAX 2019	1,008.81	WALTERS	11/08/2019
Total Transfers				1,015.26		
Daily total For: TR000013 / JEFFERSON PARK DISTR				1,015.26		

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193140	999120320 - R316	PROPERTY TAXES 2016	0.03	
11/08/2019	TAX191108	193061	999120320 - R317	PROPERTY TAXES 2017	0.26	
11/08/2019	TAX191108	192982	999120320 - R318	PROPERTY TAXES 2018	0.40	
11/08/2019	TAX191108	192903	999120320 - R319	PROPERTY TAXES 2019	113.31	
			TOTAL	999120320 GATES CITY		114.00

Total LGIP Transfers

TR000014 / CITY OF GATES

114.00

LINN COUNTY  
Tax Allocation Payments and Transfers

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193440	999125409 - R312	PROPERTY TAXES 2012	0.03	
11/08/2019	TAX191108	193411	999125409 - R313	PROPERTY TAXES 2013	0.28	
11/08/2019	TAX191108	193330	999125409 - R314	PROPERTY TAXES 2014	0.16	
11/08/2019	TAX191108	193251	999125409 - R315	PROPERTY TAXES 2015	0.56	
11/08/2019	TAX191108	193172	999125409 - R316	PROPERTY TAXES 2016	17.19	
11/08/2019	TAX191108	193093	999125409 - R317	PROPERTY TAXES 2017	159.53	
11/08/2019	TAX191108	193014	999125409 - R318	PROPERTY TAXES 2018	243.33	
11/08/2019	TAX191108	192935	999125409 - R319	PROPERTY TAXES 2019	68,097.86	
			TOTAL 999125409	4H & EXTENSION DISTRICT		68,518.94

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

68,518.94

LINN COUNTY  
Tax Allocation Payments and Transfers

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193441	999110105 - R312	PROPERTY TAXES 2012	0.08	
11/08/2019	TAX191108	193392	999110105 - R313	PROPERTY TAXES 2013	0.68	
11/08/2019	TAX191108	193311	999110105 - R314	PROPERTY TAXES 2014	0.39	
11/08/2019	TAX191108	193232	999110105 - R315	PROPERTY TAXES 2015	0.97	
11/08/2019	TAX191108	193153	999110105 - R316	PROPERTY TAXES 2016	32.14	
11/08/2019	TAX191108	193074	999110105 - R317	PROPERTY TAXES 2017	290.75	
11/08/2019	TAX191108	192995	999110105 - R318	PROPERTY TAXES 2018	254.21	
11/08/2019	TAX191108	192916	999110105 - R319	PROPERTY TAXES 2019	70,132.71	
			TOTAL 999110105	ALBANY RURAL FIRE		70,711.93

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

70,711.93

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193443	999110110 - R312	PROPERTY TAXES 2012	0.02	
11/08/2019	TAX191108	193393	999110110 - R313	PROPERTY TAXES 2013	0.17	
11/08/2019	TAX191108	193312	999110110 - R314	PROPERTY TAXES 2014	0.10	
11/08/2019	TAX191108	193233	999110110 - R315	PROPERTY TAXES 2015	0.26	
11/08/2019	TAX191108	193154	999110110 - R316	PROPERTY TAXES 2016	8.23	
11/08/2019	TAX191108	193075	999110110 - R317	PROPERTY TAXES 2017	75.25	
11/08/2019	TAX191108	192996	999110110 - R318	PROPERTY TAXES 2018	114.80	
11/08/2019	TAX191108	192917	999110110 - R319	PROPERTY TAXES 2019	32,047.49	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		32,246.32
11/08/2019	TAX191108	193442	999110111 - R312	PROPERTY TAXES 2012	0.02	
11/08/2019	TAX191108	193394	999110111 - R313	PROPERTY TAXES 2013	0.15	
11/08/2019	TAX191108	193313	999110111 - R314	PROPERTY TAXES 2014	0.09	
11/08/2019	TAX191108	193234	999110111 - R315	PROPERTY TAXES 2015	0.23	
11/08/2019	TAX191108	193155	999110111 - R316	PROPERTY TAXES 2016	7.37	
11/08/2019	TAX191108	193076	999110111 - R317	PROPERTY TAXES 2017	65.67	
11/08/2019	TAX191108	192997	999110111 - R318	PROPERTY TAXES 2018	98.45	
11/08/2019	TAX191108	192918	999110111 - R319	PROPERTY TAXES 2019	26,654.29	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		26,826.27
Total LGIP Transfers						59,072.59
TR000024 / BROWNSVILLE R.F.P.D.						

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193444	999110115 - R312	PROPERTY TAXES 2012	0.02	
11/08/2019	TAX191108	193395	999110115 - R313	PROPERTY TAXES 2013	0.18	
11/08/2019	TAX191108	193314	999110115 - R314	PROPERTY TAXES 2014	0.11	
11/08/2019	TAX191108	193235	999110115 - R315	PROPERTY TAXES 2015	0.27	
11/08/2019	TAX191108	193156	999110115 - R316	PROPERTY TAXES 2016	8.45	
11/08/2019	TAX191108	193077	999110115 - R317	PROPERTY TAXES 2017	77.04	
11/08/2019	TAX191108	192998	999110115 - R318	PROPERTY TAXES 2018	117.68	
11/08/2019	TAX191108	192919	999110115 - R319	PROPERTY TAXES 2019	32,651.81	
			TOTAL 999110115	CORVALLIS RURAL FIRE		32,855.56

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

32,855.56

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193445	999110125 - R312	PROPERTY TAXES 2012	0.03	
11/08/2019	TAX191108	193397	999110125 - R313	PROPERTY TAXES 2013	0.26	
11/08/2019	TAX191108	193316	999110125 - R314	PROPERTY TAXES 2014	0.16	
11/08/2019	TAX191108	193237	999110125 - R315	PROPERTY TAXES 2015	0.40	
11/08/2019	TAX191108	193158	999110125 - R316	PROPERTY TAXES 2016	11.88	
11/08/2019	TAX191108	193079	999110125 - R317	PROPERTY TAXES 2017	110.00	
11/08/2019	TAX191108	193000	999110125 - R318	PROPERTY TAXES 2018	162.72	
11/08/2019	TAX191108	192921	999110125 - R319	PROPERTY TAXES 2019	45,287.70	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		45,573.15

Total LGIP Transfers

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

45,573.15



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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193446	999110130 - R312	PROPERTY TAXES 2012	0.03	
11/08/2019	TAX191108	193398	999110130 - R313	PROPERTY TAXES 2013	0.24	
11/08/2019	TAX191108	193317	999110130 - R314	PROPERTY TAXES 2014	0.14	
11/08/2019	TAX191108	193238	999110130 - R315	PROPERTY TAXES 2015	0.36	
11/08/2019	TAX191108	193159	999110130 - R316	PROPERTY TAXES 2016	11.14	
11/08/2019	TAX191108	193080	999110130 - R317	PROPERTY TAXES 2017	181.80	
11/08/2019	TAX191108	193001	999110130 - R318	PROPERTY TAXES 2018	273.44	
11/08/2019	TAX191108	192922	999110130 - R319	PROPERTY TAXES 2019	75,956.87	
			TOTAL 999110130	HARRISBURG RURAL FIRE		76,424.02

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

76,424.02

LINN COUNTY  
Tax Allocation Payments and Transfers

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193239	999110135 - R315	PROPERTY TAXES 2015	0.01	
11/08/2019	TAX191108	193160	999110135 - R316	PROPERTY TAXES 2016	0.36	
11/08/2019	TAX191108	193081	999110135 - R317	PROPERTY TAXES 2017	3.26	
11/08/2019	TAX191108	193002	999110135 - R318	PROPERTY TAXES 2018	4.80	
11/08/2019	TAX191108	192923	999110135 - R319	PROPERTY TAXES 2019	1,321.58	
			TOTAL 999110135	IDANHA RURAL FIRE		1,330.01

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

1,330.01

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193448	999110140 - R312	PROPERTY TAXES 2012	0.03	
11/08/2019	TAX191108	193400	999110140 - R313	PROPERTY TAXES 2013	0.24	
11/08/2019	TAX191108	193319	999110140 - R314	PROPERTY TAXES 2014	0.14	
11/08/2019	TAX191108	193240	999110140 - R315	PROPERTY TAXES 2015	0.41	
11/08/2019	TAX191108	193161	999110140 - R316	PROPERTY TAXES 2016	13.00	
11/08/2019	TAX191108	193082	999110140 - R317	PROPERTY TAXES 2017	125.81	
11/08/2019	TAX191108	193003	999110140 - R318	PROPERTY TAXES 2018	79.90	
11/08/2019	TAX191108	192924	999110140 - R319	PROPERTY TAXES 2019	27,313.43	
			TOTAL 999110140	JEFFERSON RURAL FIRE		27,532.96

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

27,532.96

LINN COUNTY  
Tax Allocation Payments and Transfers

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193449	999110145 - R312	PROPERTY TAXES 2012	0.29	
11/08/2019	TAX191108	193401	999110145 - R313	PROPERTY TAXES 2013	2.56	
11/08/2019	TAX191108	193320	999110145 - R314	PROPERTY TAXES 2014	1.48	
11/08/2019	TAX191108	193241	999110145 - R315	PROPERTY TAXES 2015	3.82	
11/08/2019	TAX191108	193162	999110145 - R316	PROPERTY TAXES 2016	118.50	
11/08/2019	TAX191108	193083	999110145 - R317	PROPERTY TAXES 2017	1,123.96	
11/08/2019	TAX191108	193004	999110145 - R318	PROPERTY TAXES 2018	1,736.43	
11/08/2019	TAX191108	192925	999110145 - R319	PROPERTY TAXES 2019	480,908.91	
			TOTAL 999110145	LEBANON RURAL FIRE		483,895.95

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

483,895.95

LINN COUNTY  
Tax Allocation Payments and Transfers

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193450	999110150 - R312	PROPERTY TAXES 2012	0.02	
11/08/2019	TAX191108	193402	999110150 - R313	PROPERTY TAXES 2013	0.20	
11/08/2019	TAX191108	193321	999110150 - R314	PROPERTY TAXES 2014	0.12	
11/08/2019	TAX191108	193242	999110150 - R315	PROPERTY TAXES 2015	0.32	
11/08/2019	TAX191108	193163	999110150 - R316	PROPERTY TAXES 2016	10.15	
11/08/2019	TAX191108	193084	999110150 - R317	PROPERTY TAXES 2017	92.79	
11/08/2019	TAX191108	193005	999110150 - R318	PROPERTY TAXES 2018	138.78	
11/08/2019	TAX191108	192926	999110150 - R319	PROPERTY TAXES 2019	38,394.33	
			TOTAL 999110150	LYONS RURAL FIRE		38,636.71

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

38,636.71

LINN COUNTY  
Tax Allocation Payments and Transfers

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193451	999110155 - R312	PROPERTY TAXES 2012	0.01	
11/08/2019	TAX191108	193403	999110155 - R313	PROPERTY TAXES 2013	0.11	
11/08/2019	TAX191108	193322	999110155 - R314	PROPERTY TAXES 2014	0.06	
11/08/2019	TAX191108	193243	999110155 - R315	PROPERTY TAXES 2015	0.17	
11/08/2019	TAX191108	193164	999110155 - R316	PROPERTY TAXES 2016	4.55	
11/08/2019	TAX191108	193085	999110155 - R317	PROPERTY TAXES 2017	42.73	
11/08/2019	TAX191108	193006	999110155 - R318	PROPERTY TAXES 2018	64.65	
11/08/2019	TAX191108	192927	999110155 - R319	PROPERTY TAXES 2019	18,646.29	
			TOTAL 999110155	MILL CITY RURAL FIRE		18,758.57

Total LGIP Transfers

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

18,758.57

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193452	999110165 - R312	PROPERTY TAXES 2012	0.01	
11/08/2019	TAX191108	193406	999110165 - R313	PROPERTY TAXES 2013	0.10	
11/08/2019	TAX191108	193325	999110165 - R314	PROPERTY TAXES 2014	0.06	
11/08/2019	TAX191108	193246	999110165 - R315	PROPERTY TAXES 2015	0.14	
11/08/2019	TAX191108	193167	999110165 - R316	PROPERTY TAXES 2016	4.39	
11/08/2019	TAX191108	193088	999110165 - R317	PROPERTY TAXES 2017	40.13	
11/08/2019	TAX191108	193009	999110165 - R318	PROPERTY TAXES 2018	61.04	
11/08/2019	TAX191108	192930	999110165 - R319	PROPERTY TAXES 2019	16,847.28	
			TOTAL 999110165	STAYTON RURAL FIRE		16,953.15

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

16,953.15

LINN COUNTY  
Tax Allocation Payments and Transfers

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193453	999110172 - R312	PROPERTY TAXES 2012	0.10	
11/08/2019	TAX191108	193407	999110172 - R313	PROPERTY TAXES 2013	0.89	
11/08/2019	TAX191108	193326	999110172 - R314	PROPERTY TAXES 2014	0.52	
11/08/2019	TAX191108	193247	999110172 - R315	PROPERTY TAXES 2015	1.33	
11/08/2019	TAX191108	193168	999110172 - R316	PROPERTY TAXES 2016	38.28	
11/08/2019	TAX191108	193089	999110172 - R317	PROPERTY TAXES 2017	375.04	
11/08/2019	TAX191108	193010	999110172 - R318	PROPERTY TAXES 2018	559.02	
11/08/2019	TAX191108	192931	999110172 - R319	PROPERTY TAXES 2019	155,288.10	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		156,263.28

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

156,263.28



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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193190	999115220 - R316	PROPERTY TAXES 2016	0.09	
11/08/2019	TAX191108	193111	999115220 - R317	PROPERTY TAXES 2017	0.81	
11/08/2019	TAX191108	193032	999115220 - R318	PROPERTY TAXES 2018	1.19	
11/08/2019	TAX191108	192953	999115220 - R319	PROPERTY TAXES 2019	316.60	
			TOTAL 999115220	FERTILE DIST IMPROV		318.69

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

318.69

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193267	999115230 - R315	PROPERTY TAXES 2015	0.01	
11/08/2019	TAX191108	193188	999115230 - R316	PROPERTY TAXES 2016	0.18	
11/08/2019	TAX191108	193109	999115230 - R317	PROPERTY TAXES 2017	1.62	
11/08/2019	TAX191108	193030	999115230 - R318	PROPERTY TAXES 2018	2.27	
11/08/2019	TAX191108	192951	999115230 - R319	PROPERTY TAXES 2019	630.59	
			TOTAL 999115230	LITTLE MUDDY WATER		634.67

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

634.67

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193428	999115246 - R313	PROPERTY TAXES 2013	0.01	
11/08/2019	TAX191108	193346	999115246 - R314	PROPERTY TAXES 2014	0.01	
11/08/2019	TAX191108	193266	999115246 - R315	PROPERTY TAXES 2015	0.01	
11/08/2019	TAX191108	193187	999115246 - R316	PROPERTY TAXES 2016	0.45	
11/08/2019	TAX191108	193108	999115246 - R317	PROPERTY TAXES 2017	4.86	
11/08/2019	TAX191108	193029	999115246 - R318	PROPERTY TAXES 2018	7.13	
11/08/2019	TAX191108	192950	999115246 - R319	PROPERTY TAXES 2019	1,909.88	
			TOTAL 999115246	GRAND PRAIRIE		1,922.35
11/08/2019	TAX191108	193456	999115247 - R312	PROPERTY TAXES 2012	0.01	
11/08/2019	TAX191108	193430	999115247 - R313	PROPERTY TAXES 2013	0.11	
11/08/2019	TAX191108	193348	999115247 - R314	PROPERTY TAXES 2014	0.06	
11/08/2019	TAX191108	193268	999115247 - R315	PROPERTY TAXES 2015	0.16	
11/08/2019	TAX191108	193189	999115247 - R316	PROPERTY TAXES 2016	4.90	
11/08/2019	TAX191108	193110	999115247 - R317	PROPERTY TAXES 2017	42.57	
11/08/2019	TAX191108	193031	999115247 - R318	PROPERTY TAXES 2018	62.16	
11/08/2019	TAX191108	192952	999115247 - R319	PROPERTY TAXES 2019	16,670.09	
			TOTAL 999115247	GRAND PRAIRIE #2B		16,780.06
Total LGIP Transfers						18,702.41
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY  
Tax Allocation Payments and Transfers

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193410	999115255 - R313	PROPERTY TAXES 2013	0.01	
11/08/2019	TAX191108	193250	999115255 - R315	PROPERTY TAXES 2015	0.01	
11/08/2019	TAX191108	193171	999115255 - R316	PROPERTY TAXES 2016	0.38	
11/08/2019	TAX191108	193092	999115255 - R317	PROPERTY TAXES 2017	3.51	
11/08/2019	TAX191108	193013	999115255 - R318	PROPERTY TAXES 2018	5.32	
11/08/2019	TAX191108	192934	999115255 - R319	PROPERTY TAXES 2019	1,486.06	
			TOTAL 999115255	NORTH LEBANON WATER		1,495.29

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

1,495.29

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193462	999120305 - R312	PROPERTY TAXES 2012	1.36	
11/08/2019	TAX191108	193376	999120305 - R313	PROPERTY TAXES 2013	12.41	
11/08/2019	TAX191108	193295	999120305 - R314	PROPERTY TAXES 2014	7.00	
11/08/2019	TAX191108	193216	999120305 - R315	PROPERTY TAXES 2015	17.78	
11/08/2019	TAX191108	193137	999120305 - R316	PROPERTY TAXES 2016	541.60	
11/08/2019	TAX191108	193058	999120305 - R317	PROPERTY TAXES 2017	4,967.88	
11/08/2019	TAX191108	192979	999120305 - R318	PROPERTY TAXES 2018	7,554.28	
11/08/2019	TAX191108	192900	999120305 - R319	PROPERTY TAXES 2019	2,113,699.52	
			TOTAL 999120305	ALBANY CITY		2,126,801.83
11/08/2019	TAX191108	193461	999120306 - R312	PROPERTY TAXES 2012	0.13	
11/08/2019	TAX191108	193377	999120306 - R313	PROPERTY TAXES 2013	1.34	
11/08/2019	TAX191108	193296	999120306 - R314	PROPERTY TAXES 2014	0.73	
11/08/2019	TAX191108	193217	999120306 - R315	PROPERTY TAXES 2015	2.06	
11/08/2019	TAX191108	193138	999120306 - R316	PROPERTY TAXES 2016	72.49	
11/08/2019	TAX191108	193059	999120306 - R317	PROPERTY TAXES 2017	743.44	
11/08/2019	TAX191108	192980	999120306 - R318	PROPERTY TAXES 2018	1,192.52	
11/08/2019	TAX191108	192901	999120306 - R319	PROPERTY TAXES 2019	342,302.91	
			TOTAL 999120306	ALBANY LOC. OPTION		344,315.62
11/08/2019	TAX191108	193460	999120307 - R312	PROPERTY TAXES 2012	0.14	
11/08/2019	TAX191108	193416	999120307 - R313	PROPERTY TAXES 2013	1.39	
11/08/2019	TAX191108	193335	999120307 - R314	PROPERTY TAXES 2014	0.74	
11/08/2019	TAX191108	193256	999120307 - R315	PROPERTY TAXES 2015	2.05	
11/08/2019	TAX191108	193177	999120307 - R316	PROPERTY TAXES 2016	64.55	
11/08/2019	TAX191108	193098	999120307 - R317	PROPERTY TAXES 2017	682.04	
11/08/2019	TAX191108	193019	999120307 - R318	PROPERTY TAXES 2018	1,082.29	
11/08/2019	TAX191108	192941	999120307 - R319	PROPERTY TAXES 2019	306,299.89	
			TOTAL 999120307	ALBANY URBAN REN/CARA		308,133.09
11/08/2019	TAX191108	193420	999135430 - R313	PROPERTY TAXES 2013	0.03	
11/08/2019	TAX191108	193339	999135430 - R314	PROPERTY TAXES 2014	0.01	
11/08/2019	TAX191108	193259	999135430 - R315	PROPERTY TAXES 2015	0.04	
11/08/2019	TAX191108	193180	999135430 - R316	PROPERTY TAXES 2016	1.16	
11/08/2019	TAX191108	193101	999135430 - R317	PROPERTY TAXES 2017	10.39	
11/08/2019	TAX191108	193022	999135430 - R318	PROPERTY TAXES 2018	12.56	
11/08/2019	TAX191108	192944	999135430 - R319	PROPERTY TAXES 2019	3,295.87	
			TOTAL 999135430	ALBANY SEWER		3,320.06
Total LGIP Transfers						2,782,570.60
TR000039 / ALBANY CITY OF						

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193464	999120315 - R312	PROPERTY TAXES 2012	0.07	
11/08/2019	TAX191108	193378	999120315 - R313	PROPERTY TAXES 2013	0.62	
11/08/2019	TAX191108	193297	999120315 - R314	PROPERTY TAXES 2014	0.34	
11/08/2019	TAX191108	193218	999120315 - R315	PROPERTY TAXES 2015	0.84	
11/08/2019	TAX191108	193139	999120315 - R316	PROPERTY TAXES 2016	26.23	
11/08/2019	TAX191108	193060	999120315 - R317	PROPERTY TAXES 2017	220.55	
11/08/2019	TAX191108	192981	999120315 - R318	PROPERTY TAXES 2018	333.19	
11/08/2019	TAX191108	192902	999120315 - R319	PROPERTY TAXES 2019	89,449.62	
			TOTAL 999120315	BROWNSVILLE CITY		90,031.46
11/08/2019	TAX191108	193262	999135435 - R315	PROPERTY TAXES 2015	0.01	
11/08/2019	TAX191108	193183	999135435 - R316	PROPERTY TAXES 2016	0.16	
11/08/2019	TAX191108	193104	999135435 - R317	PROPERTY TAXES 2017	1.21	
11/08/2019	TAX191108	193025	999135435 - R318	PROPERTY TAXES 2018	1.59	
11/08/2019	TAX191108	192947	999135435 - R319	PROPERTY TAXES 2019	194.42	
			TOTAL 999135435	BROWNSVILLE SEWER		197.39
Total LGIP Transfers						90,228.85
TR000040 / BROWNSVILLE CITY OF						

LINN COUNTY  
Tax Allocation Payments and Transfers

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193465	999120330 - R312	PROPERTY TAXES 2012	0.04	
11/08/2019	TAX191108	193381	999120330 - R313	PROPERTY TAXES 2013	0.38	
11/08/2019	TAX191108	193300	999120330 - R314	PROPERTY TAXES 2014	0.23	
11/08/2019	TAX191108	193221	999120330 - R315	PROPERTY TAXES 2015	0.58	
11/08/2019	TAX191108	193142	999120330 - R316	PROPERTY TAXES 2016	18.16	
11/08/2019	TAX191108	193063	999120330 - R317	PROPERTY TAXES 2017	163.59	
11/08/2019	TAX191108	192984	999120330 - R318	PROPERTY TAXES 2018	247.30	
11/08/2019	TAX191108	192905	999120330 - R319	PROPERTY TAXES 2019	102,368.88	
			TOTAL 999120330	HARRISBURG CITY		102,799.16

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

102,799.16

LINN COUNTY  
Tax Allocation Payments and Transfers

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193382	999120332 - R313	PROPERTY TAXES 2013	0.01	
11/08/2019	TAX191108	193222	999120332 - R315	PROPERTY TAXES 2015	0.01	
11/08/2019	TAX191108	193143	999120332 - R316	PROPERTY TAXES 2016	0.28	
11/08/2019	TAX191108	193064	999120332 - R317	PROPERTY TAXES 2017	2.47	
11/08/2019	TAX191108	192985	999120332 - R318	PROPERTY TAXES 2018	3.66	
11/08/2019	TAX191108	192906	999120332 - R319	PROPERTY TAXES 2019	1,008.98	
			TOTAL 999120332	IDANHA CITY		1,015.41

Total LGIP Transfers

TR000042 / IDANHA CITY OF

1,015.41



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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193472	999120335 - R312	PROPERTY TAXES 2012	0.31	
11/08/2019	TAX191108	193383	999120335 - R313	PROPERTY TAXES 2013	2.60	
11/08/2019	TAX191108	193302	999120335 - R314	PROPERTY TAXES 2014	1.52	
11/08/2019	TAX191108	193223	999120335 - R315	PROPERTY TAXES 2015	3.94	
11/08/2019	TAX191108	193144	999120335 - R316	PROPERTY TAXES 2016	122.85	
11/08/2019	TAX191108	193065	999120335 - R317	PROPERTY TAXES 2017	1,214.69	
11/08/2019	TAX191108	192986	999120335 - R318	PROPERTY TAXES 2018	1,892.92	
11/08/2019	TAX191108	192907	999120335 - R319	PROPERTY TAXES 2019	527,172.87	
			TOTAL 999120335	LEBANON CITY		530,411.70
11/08/2019	TAX191108	193471	999120336 - R312	PROPERTY TAXES 2012	0.12	
11/08/2019	TAX191108	193384	999120336 - R313	PROPERTY TAXES 2013	0.98	
11/08/2019	TAX191108	193303	999120336 - R314	PROPERTY TAXES 2014	0.57	
11/08/2019	TAX191108	193224	999120336 - R315	PROPERTY TAXES 2015	1.31	
11/08/2019	TAX191108	193145	999120336 - R316	PROPERTY TAXES 2016	36.84	
11/08/2019	TAX191108	193066	999120336 - R317	PROPERTY TAXES 2017	369.22	
11/08/2019	TAX191108	192987	999120336 - R318	PROPERTY TAXES 2018	563.95	
11/08/2019	TAX191108	192908	999120336 - R319	PROPERTY TAXES 2019	109,471.63	
			TOTAL 999120336	LEBANON CITY % BONDS		110,444.62
11/08/2019	TAX191108	192938	999120341 - R319	PROPERTY TAXES 2019	95.73	
			TOTAL 999120341	LEBANON UR DOWNTOWN		95.73
11/08/2019	TAX191108	193470	999120342 - R312	PROPERTY TAXES 2012	0.13	
11/08/2019	TAX191108	193412	999120342 - R313	PROPERTY TAXES 2013	1.70	
11/08/2019	TAX191108	193331	999120342 - R314	PROPERTY TAXES 2014	0.95	
11/08/2019	TAX191108	193252	999120342 - R315	PROPERTY TAXES 2015	2.37	
11/08/2019	TAX191108	193173	999120342 - R316	PROPERTY TAXES 2016	71.49	
11/08/2019	TAX191108	193094	999120342 - R317	PROPERTY TAXES 2017	423.36	
11/08/2019	TAX191108	193015	999120342 - R318	PROPERTY TAXES 2018	617.42	
11/08/2019	TAX191108	192936	999120342 - R319	PROPERTY TAXES 2019	164,486.10	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		165,603.52
11/08/2019	TAX191108	193469	999120346 - R312	PROPERTY TAXES 2012	0.02	
11/08/2019	TAX191108	193413	999120346 - R313	PROPERTY TAXES 2013	0.19	
11/08/2019	TAX191108	193332	999120346 - R314	PROPERTY TAXES 2014	0.13	
11/08/2019	TAX191108	193253	999120346 - R315	PROPERTY TAXES 2015	0.34	
11/08/2019	TAX191108	193174	999120346 - R316	PROPERTY TAXES 2016	10.79	
11/08/2019	TAX191108	193095	999120346 - R317	PROPERTY TAXES 2017	91.66	
11/08/2019	TAX191108	193016	999120346 - R318	PROPERTY TAXES 2018	146.71	
11/08/2019	TAX191108	192937	999120346 - R319	PROPERTY TAXES 2019	40,507.51	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		40,757.35
11/08/2019	TAX191108	193468	999120347 - R312	PROPERTY TAXES 2012	0.02	
11/08/2019	TAX191108	193414	999120347 - R313	PROPERTY TAXES 2013	0.18	
11/08/2019	TAX191108	193333	999120347 - R314	PROPERTY TAXES 2014	0.15	
11/08/2019	TAX191108	193254	999120347 - R315	PROPERTY TAXES 2015	0.54	
11/08/2019	TAX191108	193175	999120347 - R316	PROPERTY TAXES 2016	22.60	
11/08/2019	TAX191108	193096	999120347 - R317	PROPERTY TAXES 2017	206.81	
11/08/2019	TAX191108	193017	999120347 - R318	PROPERTY TAXES 2018	303.87	
11/08/2019	TAX191108	192939	999120347 - R319	PROPERTY TAXES 2019	87,192.85	
			TOTAL 999120347	LEBANON N GATEWAY		87,727.02
11/08/2019	TAX191108	193422	999135445 - R313	PROPERTY TAXES 2013	0.05	
11/08/2019	TAX191108	193340	999135445 - R314	PROPERTY TAXES 2014	0.03	

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193260	999135445 - R315	PROPERTY TAXES 2015	0.08	
11/08/2019	TAX191108	193181	999135445 - R316	PROPERTY TAXES 2016	1.68	
11/08/2019	TAX191108	193102	999135445 - R317	PROPERTY TAXES 2017	11.83	
11/08/2019	TAX191108	193023	999135445 - R318	PROPERTY TAXES 2018	19.45	
11/08/2019	TAX191108	192945	999135445 - R319	PROPERTY TAXES 2019	2,293.67	
			TOTAL 999135445	LEBANON SEWER		2,326.79

Total LGIP Transfers

TR000043 / LEBANON CITY OF

937,366.73

LINN COUNTY  
Tax Allocation Payments and Transfers

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193473	999120350 - R312	PROPERTY TAXES 2012	0.02	
11/08/2019	TAX191108	193386	999120350 - R313	PROPERTY TAXES 2013	0.18	
11/08/2019	TAX191108	193305	999120350 - R314	PROPERTY TAXES 2014	0.10	
11/08/2019	TAX191108	193226	999120350 - R315	PROPERTY TAXES 2015	0.26	
11/08/2019	TAX191108	193147	999120350 - R316	PROPERTY TAXES 2016	8.07	
11/08/2019	TAX191108	193068	999120350 - R317	PROPERTY TAXES 2017	74.30	
11/08/2019	TAX191108	192989	999120350 - R318	PROPERTY TAXES 2018	112.65	
11/08/2019	TAX191108	192910	999120350 - R319	PROPERTY TAXES 2019	31,489.48	
			TOTAL 999120350	MILL CITY CITY		31,685.06

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

31,685.06

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193228	999120360 - R315	PROPERTY TAXES 2015	0.01	
11/08/2019	TAX191108	193149	999120360 - R316	PROPERTY TAXES 2016	0.20	
11/08/2019	TAX191108	193070	999120360 - R317	PROPERTY TAXES 2017	1.84	
11/08/2019	TAX191108	192991	999120360 - R318	PROPERTY TAXES 2018	2.82	
11/08/2019	TAX191108	192912	999120360 - R319	PROPERTY TAXES 2019	775.58	
			TOTAL 999120360	SODAVILLE CITY		780.45

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

780.45

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193478	999120365 - R312	PROPERTY TAXES 2012	0.04	
11/08/2019	TAX191108	193389	999120365 - R313	PROPERTY TAXES 2013	0.36	
11/08/2019	TAX191108	193308	999120365 - R314	PROPERTY TAXES 2014	0.21	
11/08/2019	TAX191108	193229	999120365 - R315	PROPERTY TAXES 2015	0.55	
11/08/2019	TAX191108	193150	999120365 - R316	PROPERTY TAXES 2016	17.20	
11/08/2019	TAX191108	193071	999120365 - R317	PROPERTY TAXES 2017	159.53	
11/08/2019	TAX191108	192992	999120365 - R318	PROPERTY TAXES 2018	238.71	
11/08/2019	TAX191108	192913	999120365 - R319	PROPERTY TAXES 2019	66,318.51	
			TOTAL 999120365	SWEET HOME CITY		66,735.11
11/08/2019	TAX191108	193477	999120367 - R312	PROPERTY TAXES 2012	0.12	
11/08/2019	TAX191108	193390	999120367 - R313	PROPERTY TAXES 2013	1.07	
11/08/2019	TAX191108	193309	999120367 - R314	PROPERTY TAXES 2014	0.65	
11/08/2019	TAX191108	193230	999120367 - R315	PROPERTY TAXES 2015	1.74	
11/08/2019	TAX191108	193151	999120367 - R316	PROPERTY TAXES 2016	58.92	
11/08/2019	TAX191108	193072	999120367 - R317	PROPERTY TAXES 2017	594.50	
11/08/2019	TAX191108	192993	999120367 - R318	PROPERTY TAXES 2018	1,008.88	
11/08/2019	TAX191108	192914	999120367 - R319	PROPERTY TAXES 2019	294,787.34	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		296,453.22
11/08/2019	TAX191108	193476	999120368 - R312	PROPERTY TAXES 2012	0.02	
11/08/2019	TAX191108	193391	999120368 - R313	PROPERTY TAXES 2013	0.14	
11/08/2019	TAX191108	193310	999120368 - R314	PROPERTY TAXES 2014	0.08	
11/08/2019	TAX191108	193231	999120368 - R315	PROPERTY TAXES 2015	0.22	
11/08/2019	TAX191108	193152	999120368 - R316	PROPERTY TAXES 2016	8.78	
11/08/2019	TAX191108	193073	999120368 - R317	PROPERTY TAXES 2017	88.61	
11/08/2019	TAX191108	192994	999120368 - R318	PROPERTY TAXES 2018	150.37	
11/08/2019	TAX191108	192915	999120368 - R319	PROPERTY TAXES 2019	43,936.53	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		44,184.75
11/08/2019	TAX191108	193423	999135455 - R313	PROPERTY TAXES 2013	0.02	
11/08/2019	TAX191108	193341	999135455 - R314	PROPERTY TAXES 2014	0.01	
11/08/2019	TAX191108	193261	999135455 - R315	PROPERTY TAXES 2015	0.02	
11/08/2019	TAX191108	193182	999135455 - R316	PROPERTY TAXES 2016	0.87	
11/08/2019	TAX191108	193103	999135455 - R317	PROPERTY TAXES 2017	8.14	
11/08/2019	TAX191108	193024	999135455 - R318	PROPERTY TAXES 2018	10.86	
11/08/2019	TAX191108	192946	999135455 - R319	PROPERTY TAXES 2019	3,136.26	
			TOTAL 999135455	SWEET HOME SEWER		3,156.18
Total LGIP Transfers						410,529.26
TR000046 / SWEET HOME CITY OF						

LINN COUNTY  
Tax Allocation Payments and Transfers

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193119	999125402 - R316	PROPERTY TAXES 2016	0.14	
11/08/2019	TAX191108	193040	999125402 - R317	PROPERTY TAXES 2017	1.45	
11/08/2019	TAX191108	192961	999125402 - R318	PROPERTY TAXES 2018	2.01	
11/08/2019	TAX191108	192882	999125402 - R319	PROPERTY TAXES 2019	574.90	
			TOTAL 999125402	BENTON COUNTY LIBRARY		578.50

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

578.50

LINN COUNTY  
Tax Allocation Payments and Transfers

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193480	999123405 - R312	PROPERTY TAXES 2012	0.01	
11/08/2019	TAX191108	193409	999123405 - R313	PROPERTY TAXES 2013	0.09	
11/08/2019	TAX191108	193328	999123405 - R314	PROPERTY TAXES 2014	0.05	
11/08/2019	TAX191108	193249	999123405 - R315	PROPERTY TAXES 2015	0.13	
11/08/2019	TAX191108	193170	999123405 - R316	PROPERTY TAXES 2016	4.03	
11/08/2019	TAX191108	193091	999123405 - R317	PROPERTY TAXES 2017	37.22	
11/08/2019	TAX191108	193012	999123405 - R318	PROPERTY TAXES 2018	56.17	
11/08/2019	TAX191108	192933	999123405 - R319	PROPERTY TAXES 2019	15,615.16	
			TOTAL 999123405	SWEET HOME CEMETERY		15,712.86

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

15,712.86

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

11/8/2019 - 11/8/2019

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>
<b>Transfers</b>						
TAX191108A	999125408 - R312	PROPERTY TAXES 2012	TAX 2012	0.03	WALTERS	11/08/2019
TAX191108A	999125408 - R313	PROPERTY TAXES 2013	TAX 2013	0.26	WALTERS	11/08/2019
TAX191108A	999125408 - R314	PROPERTY TAXES 2014	TAX 2014	0.15	WALTERS	11/08/2019
TAX191108A	999125408 - R315	PROPERTY TAXES 2015	TAX 2015	0.39	WALTERS	11/08/2019
TAX191108A	999125408 - R316	PROPERTY TAXES 2016	TAX 2016	12.23	WALTERS	11/08/2019
TAX191108A	999125408 - R317	PROPERTY TAXES 2017	TAX 2017	116.19	WALTERS	11/08/2019
TAX191108A	999125408 - R318	PROPERTY TAXES 2018	TAX 2018	179.83	WALTERS	11/08/2019
TAX191108A	999125408 - R319	PROPERTY TAXES 2019	TAX 2019	49,873.99	WALTERS	11/08/2019
Total Transfers				50,183.07		
Daily total For: TR000049 / LEBANON AQUATIC CEN				50,183.07		



LINN COUNTY  
Tax Allocation Payments and Transfers

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193482	999120353 - R312	PROPERTY TAXES 2012	0.05	
11/08/2019	TAX191108	193387	999120353 - R313	PROPERTY TAXES 2013	0.41	
11/08/2019	TAX191108	193306	999120353 - R314	PROPERTY TAXES 2014	0.24	
11/08/2019	TAX191108	193227	999120353 - R315	PROPERTY TAXES 2015	0.60	
11/08/2019	TAX191108	193148	999120353 - R316	PROPERTY TAXES 2016	20.55	
11/08/2019	TAX191108	193069	999120353 - R317	PROPERTY TAXES 2017	193.71	
11/08/2019	TAX191108	192990	999120353 - R318	PROPERTY TAXES 2018	643.36	
11/08/2019	TAX191108	192911	999120353 - R319	PROPERTY TAXES 2019	188,510.97	
			TOTAL 999120353	CITY OF MILLERSBURG		189,369.89
11/08/2019	TAX191108	193264	999135446 - R315	PROPERTY TAXES 2015	0.01	
11/08/2019	TAX191108	193185	999135446 - R316	PROPERTY TAXES 2016	0.16	
11/08/2019	TAX191108	193106	999135446 - R317	PROPERTY TAXES 2017	1.43	
			TOTAL 999135446	MILLERSBURG SEWER		1.60

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

189,371.49

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193184	999135450 - R316	PROPERTY TAXES 2016	0.03	
11/08/2019	TAX191108	193105	999135450 - R317	PROPERTY TAXES 2017	0.64	
11/08/2019	TAX191108	193026	999135450 - R318	PROPERTY TAXES 2018	0.91	
11/08/2019	TAX191108	192948	999135450 - R319	PROPERTY TAXES 2019	240.89	
			TOTAL 999135450	TANGENT SEWER		242.47

Total LGIP Transfers

TR000051 / TANGENT CITY OF

242.47

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193485	999137480 - R312	PROPERTY TAXES 2012	0.01	
11/08/2019	TAX191108	193417	999137480 - R313	PROPERTY TAXES 2013	0.13	
11/08/2019	TAX191108	193336	999137480 - R314	PROPERTY TAXES 2014	0.08	
11/08/2019	TAX191108	193257	999137480 - R315	PROPERTY TAXES 2015	0.19	
11/08/2019	TAX191108	193178	999137480 - R316	PROPERTY TAXES 2016	5.93	
11/08/2019	TAX191108	193099	999137480 - R317	PROPERTY TAXES 2017	53.11	
11/08/2019	TAX191108	193020	999137480 - R318	PROPERTY TAXES 2018	76.41	
11/08/2019	TAX191108	192942	999137480 - R319	PROPERTY TAXES 2019	23,608.02	
			TOTAL 999137480	FOREST PATROL		23,743.88
11/08/2019	TAX191108	193484	999138481 - R312	PROPERTY TAXES 2012	0.01	
11/08/2019	TAX191108	193418	999138481 - R313	PROPERTY TAXES 2013	0.07	
11/08/2019	TAX191108	193337	999138481 - R314	PROPERTY TAXES 2014	0.04	
11/08/2019	TAX191108	193258	999138481 - R315	PROPERTY TAXES 2015	0.10	
11/08/2019	TAX191108	193179	999138481 - R316	PROPERTY TAXES 2016	2.94	
11/08/2019	TAX191108	193100	999138481 - R317	PROPERTY TAXES 2017	26.16	
11/08/2019	TAX191108	193021	999138481 - R318	PROPERTY TAXES 2018	38.59	
11/08/2019	TAX191108	192943	999138481 - R319	PROPERTY TAXES 2019	10,425.77	
			TOTAL 999138481	FOREST SURCHARGE		10,493.68
Total LGIP Transfers						34,237.56
TR000052 / OREGON DEPARTMENT OF*						

LINN COUNTY  
Tax Allocation Payments and Transfers

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193427	999139491 - R313	PROPERTY TAXES 2013	0.02	
11/08/2019	TAX191108	193345	999139491 - R314	PROPERTY TAXES 2014	0.01	
11/08/2019	TAX191108	193265	999139491 - R315	PROPERTY TAXES 2015	0.02	
11/08/2019	TAX191108	193186	999139491 - R316	PROPERTY TAXES 2016	1.05	
11/08/2019	TAX191108	193107	999139491 - R317	PROPERTY TAXES 2017	9.48	
11/08/2019	TAX191108	193028	999139491 - R318	PROPERTY TAXES 2018	13.81	
11/08/2019	TAX191108	192949	999139491 - R319	PROPERTY TAXES 2019	3,693.58	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		3,717.97

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

3,717.97

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193488	999140505 - R312	PROPERTY TAXES 2012	0.01	
11/08/2019	TAX191108	193358	999140505 - R313	PROPERTY TAXES 2013	0.05	
11/08/2019	TAX191108	193278	999140505 - R314	PROPERTY TAXES 2014	0.03	
11/08/2019	TAX191108	193199	999140505 - R315	PROPERTY TAXES 2015	0.06	
11/08/2019	TAX191108	193120	999140505 - R316	PROPERTY TAXES 2016	2.07	
11/08/2019	TAX191108	193041	999140505 - R317	PROPERTY TAXES 2017	19.01	
11/08/2019	TAX191108	192962	999140505 - R318	PROPERTY TAXES 2018	28.54	
11/08/2019	TAX191108	192883	999140505 - R319	PROPERTY TAXES 2019	8,792.46	
			TOTAL 999140505	EUGENE #4J		8,842.23
11/08/2019	TAX191108	193121	999140506 - R316	PROPERTY TAXES 2016	0.16	
11/08/2019	TAX191108	193042	999140506 - R317	PROPERTY TAXES 2017	2.62	
11/08/2019	TAX191108	192963	999140506 - R318	PROPERTY TAXES 2018	4.35	
11/08/2019	TAX191108	192884	999140506 - R319	PROPERTY TAXES 2019	1,536.71	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		1,543.84

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

10,386.07

LINN COUNTY  
Tax Allocation Payments and Transfers

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193490	999140510 - R312	PROPERTY TAXES 2012	1.24	
11/08/2019	TAX191108	193361	999140510 - R313	PROPERTY TAXES 2013	11.35	
11/08/2019	TAX191108	193281	999140510 - R314	PROPERTY TAXES 2014	6.53	
11/08/2019	TAX191108	193202	999140510 - R315	PROPERTY TAXES 2015	16.84	
11/08/2019	TAX191108	193123	999140510 - R316	PROPERTY TAXES 2016	522.86	
11/08/2019	TAX191108	193044	999140510 - R317	PROPERTY TAXES 2017	4,836.22	
11/08/2019	TAX191108	192965	999140510 - R318	PROPERTY TAXES 2018	7,393.05	
11/08/2019	TAX191108	192886	999140510 - R319	PROPERTY TAXES 2019	2,085,408.09	
			TOTAL 999140510	GAPS #8J		2,098,196.18
11/08/2019	TAX191108	193489	999140514 - R312	PROPERTY TAXES 2012	0.45	
11/08/2019	TAX191108	193362	999140514 - R313	PROPERTY TAXES 2013	4.39	
11/08/2019	TAX191108	193282	999140514 - R314	PROPERTY TAXES 2014	2.52	
11/08/2019	TAX191108	193203	999140514 - R315	PROPERTY TAXES 2015	6.37	
11/08/2019	TAX191108	193124	999140514 - R316	PROPERTY TAXES 2016	172.73	
11/08/2019	TAX191108	193045	999140514 - R317	PROPERTY TAXES 2017	2,454.85	
11/08/2019	TAX191108	192966	999140514 - R318	PROPERTY TAXES 2018	3,761.45	
11/08/2019	TAX191108	192887	999140514 - R319	PROPERTY TAXES 2019	1,028,634.82	
			TOTAL 999140514	GAPS #8J BONDS # 3		1,035,037.58

Total LGIP Transfers  
 TR000055 / GAPS SD 8-J

3,133,233.76

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193491	999140520 - R312	PROPERTY TAXES 2012	0.01	
11/08/2019	TAX191108	193363	999140520 - R313	PROPERTY TAXES 2013	0.09	
11/08/2019	TAX191108	193283	999140520 - R314	PROPERTY TAXES 2014	0.05	
11/08/2019	TAX191108	193204	999140520 - R315	PROPERTY TAXES 2015	0.14	
11/08/2019	TAX191108	193125	999140520 - R316	PROPERTY TAXES 2016	4.37	
11/08/2019	TAX191108	193046	999140520 - R317	PROPERTY TAXES 2017	51.95	
11/08/2019	TAX191108	192967	999140520 - R318	PROPERTY TAXES 2018	78.95	
11/08/2019	TAX191108	192888	999140520 - R319	PROPERTY TAXES 2019	21,382.40	
			TOTAL 999140520	JEFFERSON #14J		21,517.96

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

21,517.96

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193493	999140524 - R312	PROPERTY TAXES 2012	0.60	
11/08/2019	TAX191108	193374	999140524 - R313	PROPERTY TAXES 2013	5.38	
11/08/2019	TAX191108	193293	999140524 - R314	PROPERTY TAXES 2014	3.11	
11/08/2019	TAX191108	193214	999140524 - R315	PROPERTY TAXES 2015	8.02	
11/08/2019	TAX191108	193135	999140524 - R316	PROPERTY TAXES 2016	251.91	
11/08/2019	TAX191108	193056	999140524 - R317	PROPERTY TAXES 2017	2,401.06	
11/08/2019	TAX191108	192977	999140524 - R318	PROPERTY TAXES 2018	3,713.73	
11/08/2019	TAX191108	192898	999140524 - R319	PROPERTY TAXES 2019	1,030,872.27	
			TOTAL 999140524	LEBANON COMMUNITY #10		1,037,256.08
11/08/2019	TAX191108	193492	999140527 - R312	PROPERTY TAXES 2012	0.25	
11/08/2019	TAX191108	193375	999140527 - R313	PROPERTY TAXES 2013	2.27	
11/08/2019	TAX191108	193294	999140527 - R314	PROPERTY TAXES 2014	1.35	
11/08/2019	TAX191108	193215	999140527 - R315	PROPERTY TAXES 2015	3.23	
11/08/2019	TAX191108	193136	999140527 - R316	PROPERTY TAXES 2016	104.20	
11/08/2019	TAX191108	193057	999140527 - R317	PROPERTY TAXES 2017	946.29	
11/08/2019	TAX191108	192978	999140527 - R318	PROPERTY TAXES 2018	1,387.23	
11/08/2019	TAX191108	192899	999140527 - R319	PROPERTY TAXES 2019	373,026.91	
			TOTAL 999140527	LEBANON COMM #9 BONDS		375,471.73

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

1,412,727.81



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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193494	999140573 - R312	PROPERTY TAXES 2012	0.09	
11/08/2019	TAX191108	193364	999140573 - R313	PROPERTY TAXES 2013	0.91	
11/08/2019	TAX191108	193284	999140573 - R314	PROPERTY TAXES 2014	0.53	
11/08/2019	TAX191108	193205	999140573 - R315	PROPERTY TAXES 2015	1.37	
11/08/2019	TAX191108	193126	999140573 - R316	PROPERTY TAXES 2016	43.24	
11/08/2019	TAX191108	193047	999140573 - R317	PROPERTY TAXES 2017	396.70	
11/08/2019	TAX191108	192968	999140573 - R318	PROPERTY TAXES 2018	595.65	
11/08/2019	TAX191108	192889	999140573 - R319	PROPERTY TAXES 2019	162,453.16	
			TOTAL	999140573	NORTH SANTIAM #29J	163,491.65

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

163,491.65

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193495	999140547 - R312	PROPERTY TAXES 2012	0.14	
11/08/2019	TAX191108	193360	999140547 - R313	PROPERTY TAXES 2013	1.23	
11/08/2019	TAX191108	193280	999140547 - R314	PROPERTY TAXES 2014	0.71	
11/08/2019	TAX191108	193201	999140547 - R315	PROPERTY TAXES 2015	1.79	
11/08/2019	TAX191108	193122	999140547 - R316	PROPERTY TAXES 2016	55.63	
11/08/2019	TAX191108	193043	999140547 - R317	PROPERTY TAXES 2017	508.35	
11/08/2019	TAX191108	192964	999140547 - R318	PROPERTY TAXES 2018	790.84	
11/08/2019	TAX191108	192885	999140547 - R319	PROPERTY TAXES 2019	236,054.05	
			TOTAL 999140547	HARRISBURG #7		237,412.74

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

237,412.74

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193496	999140555 - R312	PROPERTY TAXES 2012	0.38	
11/08/2019	TAX191108	193365	999140555 - R313	PROPERTY TAXES 2013	3.48	
11/08/2019	TAX191108	193285	999140555 - R314	PROPERTY TAXES 2014	2.02	
11/08/2019	TAX191108	193206	999140555 - R315	PROPERTY TAXES 2015	5.28	
11/08/2019	TAX191108	193127	999140555 - R316	PROPERTY TAXES 2016	164.16	
11/08/2019	TAX191108	193048	999140555 - R317	PROPERTY TAXES 2017	1,516.99	
11/08/2019	TAX191108	192969	999140555 - R318	PROPERTY TAXES 2018	2,298.32	
11/08/2019	TAX191108	192890	999140555 - R319	PROPERTY TAXES 2019	637,532.69	
			TOTAL 999140555	SWEET HOME #55		641,523.32
11/08/2019	TAX191108	193497	999140556 - R312	PROPERTY TAXES 2012	0.01	
11/08/2019	TAX191108	193366	999140556 - R313	PROPERTY TAXES 2013	0.07	
11/08/2019	TAX191108	193286	999140556 - R314	PROPERTY TAXES 2014	0.04	
11/08/2019	TAX191108	193207	999140556 - R315	PROPERTY TAXES 2015	0.14	
11/08/2019	TAX191108	193128	999140556 - R316	PROPERTY TAXES 2016	5.14	
11/08/2019	TAX191108	193049	999140556 - R317	PROPERTY TAXES 2017	55.52	
11/08/2019	TAX191108	192970	999140556 - R318	PROPERTY TAXES 2018	92.22	
11/08/2019	TAX191108	192891	999140556 - R319	PROPERTY TAXES 2019	25,209.30	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		25,362.44
Total LGIP Transfers						666,885.76
TR000060 / SWEET HOME SD 55						

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193499	999140590 - R312	PROPERTY TAXES 2012	0.08	
11/08/2019	TAX191108	193367	999140590 - R313	PROPERTY TAXES 2013	0.77	
11/08/2019	TAX191108	193287	999140590 - R314	PROPERTY TAXES 2014	0.44	
11/08/2019	TAX191108	193208	999140590 - R315	PROPERTY TAXES 2015	1.14	
11/08/2019	TAX191108	193129	999140590 - R316	PROPERTY TAXES 2016	36.14	
11/08/2019	TAX191108	193050	999140590 - R317	PROPERTY TAXES 2017	334.70	
11/08/2019	TAX191108	192971	999140590 - R318	PROPERTY TAXES 2018	510.27	
11/08/2019	TAX191108	192892	999140590 - R319	PROPERTY TAXES 2019	142,475.02	
			TOTAL 999140590	SCIO #96		143,358.56
11/08/2019	TAX191108	193498	999140592 - R312	PROPERTY TAXES 2012	0.02	
11/08/2019	TAX191108	193368	999140592 - R313	PROPERTY TAXES 2013	0.14	
			TOTAL 999140592	SCIO #95 BONDS		0.16

Total LGIP Transfers

TR000061 / SCIO SD 95-C

143,358.72

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193500	999140611 - R312	PROPERTY TAXES 2012	0.06	
11/08/2019	TAX191108	193369	999140611 - R313	PROPERTY TAXES 2013	0.51	
11/08/2019	TAX191108	193288	999140611 - R314	PROPERTY TAXES 2014	0.30	
11/08/2019	TAX191108	193209	999140611 - R315	PROPERTY TAXES 2015	0.79	
11/08/2019	TAX191108	193130	999140611 - R316	PROPERTY TAXES 2016	24.47	
11/08/2019	TAX191108	193051	999140611 - R317	PROPERTY TAXES 2017	230.95	
11/08/2019	TAX191108	192972	999140611 - R318	PROPERTY TAXES 2018	349.95	
11/08/2019	TAX191108	192893	999140611 - R319	PROPERTY TAXES 2019	147,537.52	
			TOTAL 999140611	SANTIAM CANYON #129J		148,144.55

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

148,144.55

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193503	999140615 - R312	PROPERTY TAXES 2012	0.04	
11/08/2019	TAX191108	193370	999140615 - R313	PROPERTY TAXES 2013	0.40	
11/08/2019	TAX191108	193289	999140615 - R314	PROPERTY TAXES 2014	0.23	
11/08/2019	TAX191108	193210	999140615 - R315	PROPERTY TAXES 2015	0.57	
11/08/2019	TAX191108	193131	999140615 - R316	PROPERTY TAXES 2016	17.85	
11/08/2019	TAX191108	193052	999140615 - R317	PROPERTY TAXES 2017	165.71	
11/08/2019	TAX191108	192973	999140615 - R318	PROPERTY TAXES 2018	250.86	
11/08/2019	TAX191108	192894	999140615 - R319	PROPERTY TAXES 2019	69,702.62	
			<b>TOTAL 999140615</b>	<b>CORVALLIS #509J</b>		<u>70,138.28</u>
11/08/2019	TAX191108	193501	999140616 - R312	PROPERTY TAXES 2012	0.02	
11/08/2019	TAX191108	193372	999140616 - R313	PROPERTY TAXES 2013	0.15	
11/08/2019	TAX191108	193291	999140616 - R314	PROPERTY TAXES 2014	0.09	
11/08/2019	TAX191108	193212	999140616 - R315	PROPERTY TAXES 2015	0.23	
11/08/2019	TAX191108	193133	999140616 - R316	PROPERTY TAXES 2016	6.49	
11/08/2019	TAX191108	193054	999140616 - R317	PROPERTY TAXES 2017	39.91	
11/08/2019	TAX191108	192975	999140616 - R318	PROPERTY TAXES 2018	110.98	
11/08/2019	TAX191108	192896	999140616 - R319	PROPERTY TAXES 2019	29,278.49	
			<b>TOTAL 999140616</b>	<b>CORVALLIS #509 BONDS</b>		<u>29,436.36</u>
11/08/2019	TAX191108	193371	999140617 - R313	PROPERTY TAXES 2013	0.05	
11/08/2019	TAX191108	193290	999140617 - R314	PROPERTY TAXES 2014	0.03	
11/08/2019	TAX191108	193211	999140617 - R315	PROPERTY TAXES 2015	0.06	
11/08/2019	TAX191108	193132	999140617 - R316	PROPERTY TAXES 2016	1.97	
11/08/2019	TAX191108	193053	999140617 - R317	PROPERTY TAXES 2017	29.07	
11/08/2019	TAX191108	192974	999140617 - R318	PROPERTY TAXES 2018	55.45	
11/08/2019	TAX191108	192895	999140617 - R319	PROPERTY TAXES 2019	16,773.13	
			<b>TOTAL 999140617</b>	<b>CORVALLIS #509J LOCAL OPTION</b>		<u>16,859.76</u>
Total LGIP Transfers						<u>116,434.40</u>
TR000063 / CORVALLIS SD 509-J						

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193504	999140620 - R312	PROPERTY TAXES 2012	0.19	
11/08/2019	TAX191108	193373	999140620 - R313	PROPERTY TAXES 2013	1.78	
11/08/2019	TAX191108	193292	999140620 - R314	PROPERTY TAXES 2014	1.09	
11/08/2019	TAX191108	193213	999140620 - R315	PROPERTY TAXES 2015	2.74	
11/08/2019	TAX191108	193134	999140620 - R316	PROPERTY TAXES 2016	83.29	
11/08/2019	TAX191108	193055	999140620 - R317	PROPERTY TAXES 2017	770.45	
11/08/2019	TAX191108	192976	999140620 - R318	PROPERTY TAXES 2018	1,154.53	
11/08/2019	TAX191108	192897	999140620 - R319	PROPERTY TAXES 2019	322,252.02	
			TOTAL 999140620	CENTRAL LINN #553		324,266.09

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

324,266.09

LINN COUNTY  
Tax Allocation Payments and Transfers

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193505	999150705 - R312	PROPERTY TAXES 2012	0.17	
11/08/2019	TAX191108	193350	999150705 - R314	PROPERTY TAXES 2014	1.53	
11/08/2019	TAX191108	193191	999150705 - R315	PROPERTY TAXES 2015	2.29	
11/08/2019	TAX191108	193270	999150705 - R315	PROPERTY TAXES 2015	0.89	
11/08/2019	TAX191108	193112	999150705 - R316	PROPERTY TAXES 2016	71.27	
11/08/2019	TAX191108	193033	999150705 - R317	PROPERTY TAXES 2017	664.13	
11/08/2019	TAX191108	192954	999150705 - R318	PROPERTY TAXES 2018	1,014.17	
11/08/2019	TAX191108	192875	999150705 - R319	PROPERTY TAXES 2019	284,122.59	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		285,877.04

Total LGIP Transfers

TR000065 / LINN BENTON ESD

285,877.04



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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193506	999155716 - R312	PROPERTY TAXES 2012	0.01	
11/08/2019	TAX191108	193351	999155716 - R313	PROPERTY TAXES 2013	0.05	
11/08/2019	TAX191108	193271	999155716 - R314	PROPERTY TAXES 2014	0.03	
11/08/2019	TAX191108	193192	999155716 - R315	PROPERTY TAXES 2015	0.08	
11/08/2019	TAX191108	193113	999155716 - R316	PROPERTY TAXES 2016	2.56	
11/08/2019	TAX191108	193034	999155716 - R317	PROPERTY TAXES 2017	23.50	
11/08/2019	TAX191108	192955	999155716 - R318	PROPERTY TAXES 2018	35.47	
11/08/2019	TAX191108	192876	999155716 - R319	PROPERTY TAXES 2019	9,889.51	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		9,951.21

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

9,951.21

LINN COUNTY  
Tax Allocation Payments and Transfers

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193114	999160725 - R316	PROPERTY TAXES 2016	0.07	
11/08/2019	TAX191108	193035	999160725 - R317	PROPERTY TAXES 2017	0.67	
11/08/2019	TAX191108	192956	999160725 - R318	PROPERTY TAXES 2018	1.01	
11/08/2019	TAX191108	192877	999160725 - R319	PROPERTY TAXES 2019	283.88	
			TOTAL 999160725	LANE COMBINED ESD		285.63

Total LGIP Transfers  
 TR000067 / LANE ESD

285.63

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

11/08/2019 - 11/08/2019

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

Date	Reference#	Check/Trsfr#	Account	Account Name	Amount	Total
11/08/2019	TAX191108	193509	999165750 - R312	PROPERTY TAXES 2012	0.02	
11/08/2019	TAX191108	193355	999165750 - R313	PROPERTY TAXES 2013	0.18	
11/08/2019	TAX191108	193275	999165750 - R314	PROPERTY TAXES 2014	0.11	
11/08/2019	TAX191108	193196	999165750 - R315	PROPERTY TAXES 2015	0.29	
11/08/2019	TAX191108	193117	999165750 - R316	PROPERTY TAXES 2016	8.98	
11/08/2019	TAX191108	193038	999165750 - R317	PROPERTY TAXES 2017	82.91	
11/08/2019	TAX191108	192959	999165750 - R318	PROPERTY TAXES 2018	124.71	
11/08/2019	TAX191108	192880	999165750 - R319	PROPERTY TAXES 2019	34,847.66	
			TOTAL 999165750	CHEMEKETA CC		35,064.86
11/08/2019	TAX191108	193356	999165751 - R313	PROPERTY TAXES 2013	0.02	
11/08/2019	TAX191108	193276	999165751 - R314	PROPERTY TAXES 2014	0.01	
11/08/2019	TAX191108	193197	999165751 - R315	PROPERTY TAXES 2015	0.03	
11/08/2019	TAX191108	193118	999165751 - R316	PROPERTY TAXES 2016	0.83	
11/08/2019	TAX191108	193039	999165751 - R317	PROPERTY TAXES 2017	7.66	
11/08/2019	TAX191108	192960	999165751 - R318	PROPERTY TAXES 2018	11.52	
11/08/2019	TAX191108	192881	999165751 - R319	PROPERTY TAXES 2019	3,249.92	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		3,269.99
Total LGIP Transfers						38,334.85
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193510	999170760 - R312	PROPERTY TAXES 2012	0.02	
11/08/2019	TAX191108	193354	999170760 - R313	PROPERTY TAXES 2013	0.19	
11/08/2019	TAX191108	193274	999170760 - R314	PROPERTY TAXES 2014	0.11	
11/08/2019	TAX191108	193195	999170760 - R315	PROPERTY TAXES 2015	0.26	
11/08/2019	TAX191108	193116	999170760 - R316	PROPERTY TAXES 2016	8.50	
11/08/2019	TAX191108	193037	999170760 - R317	PROPERTY TAXES 2017	78.85	
11/08/2019	TAX191108	192958	999170760 - R318	PROPERTY TAXES 2018	117.70	
11/08/2019	TAX191108	192879	999170760 - R319	PROPERTY TAXES 2019	32,716.38	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		32,922.01

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

32,922.01

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193511	999175770 - R312	PROPERTY TAXES 2012	0.36	
11/08/2019	TAX191108	193353	999175770 - R313	PROPERTY TAXES 2013	3.34	
11/08/2019	TAX191108	193273	999175770 - R314	PROPERTY TAXES 2014	1.90	
11/08/2019	TAX191108	193194	999175770 - R315	PROPERTY TAXES 2015	4.90	
11/08/2019	TAX191108	193115	999175770 - R316	PROPERTY TAXES 2016	151.54	
11/08/2019	TAX191108	193036	999175770 - R317	PROPERTY TAXES 2017	1,410.58	
11/08/2019	TAX191108	192957	999175770 - R318	PROPERTY TAXES 2018	2,152.46	
11/08/2019	TAX191108	192878	999175770 - R319	PROPERTY TAXES 2019	601,367.98	
			TOTAL 999175770	LBCC		605,093.06

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

605,093.06

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

11/08/2019 - 11/08/2019

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>
11/08/2019	TAX191108	193419	999120329 - R313	PROPERTY TAXES 2013	0.04	
11/08/2019	TAX191108	193338	999120329 - R314	PROPERTY TAXES 2014	0.02	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		0.06
11/08/2019	TAX191108	193512	999120331 - R312	PROPERTY TAXES 2012	0.02	
11/08/2019	TAX191108	193415	999120331 - R313	PROPERTY TAXES 2013	0.16	
11/08/2019	TAX191108	193334	999120331 - R314	PROPERTY TAXES 2014	0.09	
11/08/2019	TAX191108	193255	999120331 - R315	PROPERTY TAXES 2015	0.24	
11/08/2019	TAX191108	193176	999120331 - R316	PROPERTY TAXES 2016	7.57	
11/08/2019	TAX191108	193097	999120331 - R317	PROPERTY TAXES 2017	78.11	
11/08/2019	TAX191108	193018	999120331 - R318	PROPERTY TAXES 2018	116.93	
11/08/2019	TAX191108	192940	999120331 - R319	PROPERTY TAXES 2019	33,949.54	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		34,152.66

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

34,152.72