

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190950	999110120 - R312	PROPERTY TAXES 2012	0.36	
09/11/2019	TAX190911A	190914	999110120 - R313	PROPERTY TAXES 2013	2.19	
09/11/2019	TAX190911A	190833	999110120 - R314	PROPERTY TAXES 2014	3.58	
09/11/2019	TAX190911A	190754	999110120 - R315	PROPERTY TAXES 2015	44.73	
09/11/2019	TAX190911A	190675	999110120 - R316	PROPERTY TAXES 2016	18.26	
09/11/2019	TAX190911A	190596	999110120 - R317	PROPERTY TAXES 2017	28.65	
09/11/2019	TAX190911A	190517	999110120 - R318	PROPERTY TAXES 2018	69.87	
			TOTAL 999110120	GATES RURAL FIRE #5		167.64

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

167.64

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190951	999110160 - R312	PROPERTY TAXES 2012	2.96	
09/11/2019	TAX190911A	190922	999110160 - R313	PROPERTY TAXES 2013	17.82	
09/11/2019	TAX190911A	190841	999110160 - R314	PROPERTY TAXES 2014	28.43	
09/11/2019	TAX190911A	190762	999110160 - R315	PROPERTY TAXES 2015	356.41	
09/11/2019	TAX190911A	190683	999110160 - R316	PROPERTY TAXES 2016	148.08	
09/11/2019	TAX190911A	190604	999110160 - R317	PROPERTY TAXES 2017	231.85	
09/11/2019	TAX190911A	190525	999110160 - R318	PROPERTY TAXES 2018	569.30	
			TOTAL 999110160	SCIO RURAL FIRE		1,354.85
09/11/2019	TAX190911A	190952	999110161 - R312	PROPERTY TAXES 2012	1.73	
09/11/2019	TAX190911A	190923	999110161 - R313	PROPERTY TAXES 2013	9.67	
09/11/2019	TAX190911A	190842	999110161 - R314	PROPERTY TAXES 2014	15.58	
09/11/2019	TAX190911A	190763	999110161 - R315	PROPERTY TAXES 2015	190.80	
09/11/2019	TAX190911A	190684	999110161 - R316	PROPERTY TAXES 2016	77.57	
09/11/2019	TAX190911A	190605	999110161 - R317	PROPERTY TAXES 2017	118.97	
09/11/2019	TAX190911A	190526	999110161 - R318	PROPERTY TAXES 2018	286.82	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		701.14

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

2,055.99

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190953	999110175 - R312	PROPERTY TAXES 2012	4.63	
09/11/2019	TAX190911A	190926	999110175 - R313	PROPERTY TAXES 2013	28.94	
09/11/2019	TAX190911A	190845	999110175 - R314	PROPERTY TAXES 2014	47.07	
09/11/2019	TAX190911A	190766	999110175 - R315	PROPERTY TAXES 2015	599.76	
09/11/2019	TAX190911A	190687	999110175 - R316	PROPERTY TAXES 2016	246.09	
09/11/2019	TAX190911A	190608	999110175 - R317	PROPERTY TAXES 2017	390.67	
09/11/2019	TAX190911A	190529	999110175 - R318	PROPERTY TAXES 2018	951.73	
			TOTAL 999110175	TANGENT RURAL FIRE		2,268.89

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

2,268.89

LINN COUNTY
Daily Receipts and Transfers

9/11/2019 - 9/11/2019

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						
TAXACH 19091	999115215 - R312	PROPERTY TAXES 2012	TAX DISB	0.02	FORBISJ	09/11/2019
TAXACH 19091	999115215 - R313	PROPERTY TAXES 2013	TAX DISB	0.12	FORBISJ	09/11/2019
TAXACH 19091	999115215 - R314	PROPERTY TAXES 2014	TAX DISB	0.20	FORBISJ	09/11/2019
TAXACH 19091	999115215 - R315	PROPERTY TAXES 2015	TAX DISB	2.47	FORBISJ	09/11/2019
TAXACH 19091	999115215 - R316	PROPERTY TAXES 2016	TAX DISB	1.02	FORBISJ	09/11/2019
TAXACH 19091	999115215 - R317	PROPERTY TAXES 2017	TAX DISB	1.62	FORBISJ	09/11/2019
TAXACH 19091	999115215 - R318	PROPERTY TAXES 2018	TAX DISB	3.96	FORBISJ	09/11/2019
Total Transfers				9.41		
Daily total For: TR000006 / DEVER CONNER WATER				9.41		

LINN COUNTY
Daily Receipts and Transfers

9/11/2019 - 9/11/2019

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						
TAXACH 19091	999115250 - R312	PROPERTY TAXES 2012	TAX DISB	0.55	FORBISJ	09/11/2019
TAXACH 19091	999115250 - R313	PROPERTY TAXES 2013	TAX DISB	3.18	FORBISJ	09/11/2019
		Total Transfers		<u>3.73</u>		
		Daily total For: TR000008 / LYONS-MEHAMA WATE		<u><u>3.73</u></u>		

LINN COUNTY
Daily Receipts and Transfers

9/11/2019 - 9/11/2019

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						
TAXACH 19091	999115260 - R312	PROPERTY TAXES 2012	TAX DISB	0.09	FORBISJ	09/11/2019
TAXACH 19091	999115260 - R313	PROPERTY TAXES 2013	TAX DISB	0.57	FORBISJ	09/11/2019
TAXACH 19091	999115260 - R314	PROPERTY TAXES 2014	TAX DISB	0.91	FORBISJ	09/11/2019
TAXACH 19091	999115260 - R315	PROPERTY TAXES 2015	TAX DISB	11.30	FORBISJ	09/11/2019
TAXACH 19091	999115260 - R316	PROPERTY TAXES 2016	TAX DISB	4.73	FORBISJ	09/11/2019
TAXACH 19091	999115260 - R317	PROPERTY TAXES 2017	TAX DISB	7.30	FORBISJ	09/11/2019
TAXACH 19091	999115260 - R318	PROPERTY TAXES 2018	TAX DISB	17.68	FORBISJ	09/11/2019
Total Transfers				42.58		
Daily total For: TR000009 / SOUTH SANTIAM WATEI				42.58		

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190955	999120325 - R312	PROPERTY TAXES 2012	2.35	
09/11/2019	TAX190911A	190898	999120325 - R313	PROPERTY TAXES 2013	13.96	
09/11/2019	TAX190911A	190817	999120325 - R314	PROPERTY TAXES 2014	21.71	
09/11/2019	TAX190911A	190738	999120325 - R315	PROPERTY TAXES 2015	276.05	
09/11/2019	TAX190911A	190659	999120325 - R316	PROPERTY TAXES 2016	112.78	
09/11/2019	TAX190911A	190580	999120325 - R317	PROPERTY TAXES 2017	172.20	
09/11/2019	TAX190911A	190501	999120325 - R318	PROPERTY TAXES 2018	425.73	
			TOTAL 999120325	HALSEY CITY		1,024.78

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,024.78

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190956	999120345 - R312	PROPERTY TAXES 2012	1.01	
09/11/2019	TAX190911A	190903	999120345 - R313	PROPERTY TAXES 2013	5.93	
09/11/2019	TAX190911A	190822	999120345 - R314	PROPERTY TAXES 2014	9.43	
09/11/2019	TAX190911A	190743	999120345 - R315	PROPERTY TAXES 2015	118.62	
09/11/2019	TAX190911A	190664	999120345 - R316	PROPERTY TAXES 2016	48.63	
09/11/2019	TAX190911A	190585	999120345 - R317	PROPERTY TAXES 2017	76.10	
09/11/2019	TAX190911A	190506	999120345 - R318	PROPERTY TAXES 2018	187.48	
			TOTAL 999120345	LYONS CITY		447.20

Total LGIP Transfers

TR000011 / CITY OF LYONS

447.20

LINN COUNTY
Daily Receipts and Transfers

9/11/2019 - 9/11/2019

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						
TAXACH 19091	999120355 - R312	PROPERTY TAXES 2012	TAX DISB	1.43	FORBISJ	09/11/2019
TAXACH 19091	999120355 - R313	PROPERTY TAXES 2013	TAX DISB	8.55	FORBISJ	09/11/2019
TAXACH 19091	999120355 - R314	PROPERTY TAXES 2014	TAX DISB	13.20	FORBISJ	09/11/2019
TAXACH 19091	999120355 - R315	PROPERTY TAXES 2015	TAX DISB	169.66	FORBISJ	09/11/2019
TAXACH 19091	999120355 - R316	PROPERTY TAXES 2016	TAX DISB	73.33	FORBISJ	09/11/2019
TAXACH 19091	999120355 - R317	PROPERTY TAXES 2017	TAX DISB	118.38	FORBISJ	09/11/2019
TAXACH 19091	999120355 - R318	PROPERTY TAXES 2018	TAX DISB	295.34	FORBISJ	09/11/2019
Total Transfers				679.89		
Daily total For: TR000012 / CITY OF SCIO				679.89		

LINN COUNTY
Daily Receipts and Transfers

9/11/2019 - 9/11/2019

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						
TAXACH 19091	999129415 - R312	PROPERTY TAXES 2012	TAX DISB	0.06	FORBISJ	09/11/2019
TAXACH 19091	999129415 - R313	PROPERTY TAXES 2013	TAX DISB	0.38	FORBISJ	09/11/2019
TAXACH 19091	999129415 - R314	PROPERTY TAXES 2014	TAX DISB	0.61	FORBISJ	09/11/2019
TAXACH 19091	999129415 - R315	PROPERTY TAXES 2015	TAX DISB	7.49	FORBISJ	09/11/2019
TAXACH 19091	999129415 - R316	PROPERTY TAXES 2016	TAX DISB	3.14	FORBISJ	09/11/2019
TAXACH 19091	999129415 - R317	PROPERTY TAXES 2017	TAX DISB	4.81	FORBISJ	09/11/2019
TAXACH 19091	999129415 - R318	PROPERTY TAXES 2018	TAX DISB	11.67	FORBISJ	09/11/2019
Total Transfers				28.16		
Daily total For: TR000013 / JEFFERSON PARK DISTR				28.16		

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190957	999120320 - R312	PROPERTY TAXES 2012	0.01	
09/11/2019	TAX190911A	190897	999120320 - R313	PROPERTY TAXES 2013	0.04	
09/11/2019	TAX190911A	190816	999120320 - R314	PROPERTY TAXES 2014	0.07	
09/11/2019	TAX190911A	190737	999120320 - R315	PROPERTY TAXES 2015	0.81	
09/11/2019	TAX190911A	190658	999120320 - R316	PROPERTY TAXES 2016	0.33	
09/11/2019	TAX190911A	190579	999120320 - R317	PROPERTY TAXES 2017	0.51	
09/11/2019	TAX190911A	190500	999120320 - R318	PROPERTY TAXES 2018	1.27	
			TOTAL 999120320	GATES CITY		3.04

Total LGIP Transfers

TR000014 / CITY OF GATES

3.04

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190958	999125409 - R312	PROPERTY TAXES 2012	3.00	
09/11/2019	TAX190911A	190929	999125409 - R313	PROPERTY TAXES 2013	17.83	
09/11/2019	TAX190911A	190848	999125409 - R314	PROPERTY TAXES 2014	28.74	
09/11/2019	TAX190911A	190769	999125409 - R315	PROPERTY TAXES 2015	485.53	
09/11/2019	TAX190911A	190690	999125409 - R316	PROPERTY TAXES 2016	198.79	
09/11/2019	TAX190911A	190611	999125409 - R317	PROPERTY TAXES 2017	312.47	
09/11/2019	TAX190911A	190532	999125409 - R318	PROPERTY TAXES 2018	765.95	
			TOTAL 999125409	4H & EXTENSION DISTRICT		1,812.31

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

1,812.31

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190959	999110105 - R312	PROPERTY TAXES 2012	7.66	
09/11/2019	TAX190911A	190910	999110105 - R313	PROPERTY TAXES 2013	43.54	
09/11/2019	TAX190911A	190829	999110105 - R314	PROPERTY TAXES 2014	69.91	
09/11/2019	TAX190911A	190750	999110105 - R315	PROPERTY TAXES 2015	846.00	
09/11/2019	TAX190911A	190671	999110105 - R316	PROPERTY TAXES 2016	371.59	
09/11/2019	TAX190911A	190592	999110105 - R317	PROPERTY TAXES 2017	569.50	
09/11/2019	TAX190911A	190513	999110105 - R318	PROPERTY TAXES 2018	800.20	
			TOTAL 999110105	ALBANY RURAL FIRE		2,708.40

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

2,708.40

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190961	999110110 - R312	PROPERTY TAXES 2012	1.85	
09/11/2019	TAX190911A	190911	999110110 - R313	PROPERTY TAXES 2013	11.18	
09/11/2019	TAX190911A	190830	999110110 - R314	PROPERTY TAXES 2014	18.23	
09/11/2019	TAX190911A	190751	999110110 - R315	PROPERTY TAXES 2015	230.97	
09/11/2019	TAX190911A	190672	999110110 - R316	PROPERTY TAXES 2016	95.19	
09/11/2019	TAX190911A	190593	999110110 - R317	PROPERTY TAXES 2017	147.40	
09/11/2019	TAX190911A	190514	999110110 - R318	PROPERTY TAXES 2018	361.39	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		866.21
09/11/2019	TAX190911A	190960	999110111 - R312	PROPERTY TAXES 2012	1.57	
09/11/2019	TAX190911A	190912	999110111 - R313	PROPERTY TAXES 2013	9.58	
09/11/2019	TAX190911A	190831	999110111 - R314	PROPERTY TAXES 2014	15.44	
09/11/2019	TAX190911A	190752	999110111 - R315	PROPERTY TAXES 2015	201.95	
09/11/2019	TAX190911A	190673	999110111 - R316	PROPERTY TAXES 2016	85.27	
09/11/2019	TAX190911A	190594	999110111 - R317	PROPERTY TAXES 2017	128.63	
09/11/2019	TAX190911A	190515	999110111 - R318	PROPERTY TAXES 2018	309.90	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		752.34

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

1,618.55

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190962	999110115 - R312	PROPERTY TAXES 2012	1.92	
09/11/2019	TAX190911A	190913	999110115 - R313	PROPERTY TAXES 2013	11.81	
09/11/2019	TAX190911A	190832	999110115 - R314	PROPERTY TAXES 2014	19.16	
09/11/2019	TAX190911A	190753	999110115 - R315	PROPERTY TAXES 2015	235.58	
09/11/2019	TAX190911A	190674	999110115 - R316	PROPERTY TAXES 2016	97.72	
09/11/2019	TAX190911A	190595	999110115 - R317	PROPERTY TAXES 2017	150.90	
09/11/2019	TAX190911A	190516	999110115 - R318	PROPERTY TAXES 2018	370.42	
			TOTAL 999110115	CORVALLIS RURAL FIRE		887.51

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

887.51

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190963	999110125 - R312	PROPERTY TAXES 2012	2.78	
09/11/2019	TAX190911A	190915	999110125 - R313	PROPERTY TAXES 2013	16.65	
09/11/2019	TAX190911A	190834	999110125 - R314	PROPERTY TAXES 2014	28.88	
09/11/2019	TAX190911A	190755	999110125 - R315	PROPERTY TAXES 2015	349.48	
09/11/2019	TAX190911A	190676	999110125 - R316	PROPERTY TAXES 2016	137.31	
09/11/2019	TAX190911A	190597	999110125 - R317	PROPERTY TAXES 2017	215.46	
09/11/2019	TAX190911A	190518	999110125 - R318	PROPERTY TAXES 2018	512.22	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		1,262.78

Total LGIP Transfers

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

1,262.78

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190964	999110130 - R312	PROPERTY TAXES 2012	2.58	
09/11/2019	TAX190911A	190916	999110130 - R313	PROPERTY TAXES 2013	15.44	
09/11/2019	TAX190911A	190835	999110130 - R314	PROPERTY TAXES 2014	24.94	
09/11/2019	TAX190911A	190756	999110130 - R315	PROPERTY TAXES 2015	311.47	
09/11/2019	TAX190911A	190677	999110130 - R316	PROPERTY TAXES 2016	128.86	
09/11/2019	TAX190911A	190598	999110130 - R317	PROPERTY TAXES 2017	356.09	
09/11/2019	TAX190911A	190519	999110130 - R318	PROPERTY TAXES 2018	860.75	
			TOTAL 999110130	HARRISBURG RURAL FIRE		1,700.13

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

1,700.13

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190965	999110135 - R312	PROPERTY TAXES 2012	0.05	
09/11/2019	TAX190911A	190917	999110135 - R313	PROPERTY TAXES 2013	0.32	
09/11/2019	TAX190911A	190836	999110135 - R314	PROPERTY TAXES 2014	0.72	
09/11/2019	TAX190911A	190757	999110135 - R315	PROPERTY TAXES 2015	9.16	
09/11/2019	TAX190911A	190678	999110135 - R316	PROPERTY TAXES 2016	4.18	
09/11/2019	TAX190911A	190599	999110135 - R317	PROPERTY TAXES 2017	6.38	
09/11/2019	TAX190911A	190520	999110135 - R318	PROPERTY TAXES 2018	15.10	
			TOTAL 999110135	IDANHA RURAL FIRE		35.91

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

35.91

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190966	999110140 - R312	PROPERTY TAXES 2012	2.53	
09/11/2019	TAX190911A	190918	999110140 - R313	PROPERTY TAXES 2013	15.45	
09/11/2019	TAX190911A	190837	999110140 - R314	PROPERTY TAXES 2014	25.67	
09/11/2019	TAX190911A	190758	999110140 - R315	PROPERTY TAXES 2015	353.99	
09/11/2019	TAX190911A	190679	999110140 - R316	PROPERTY TAXES 2016	150.32	
09/11/2019	TAX190911A	190600	999110140 - R317	PROPERTY TAXES 2017	246.42	
09/11/2019	TAX190911A	190521	999110140 - R318	PROPERTY TAXES 2018	251.51	
			TOTAL 999110140	JEFFERSON RURAL FIRE		1,045.89

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,045.89

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190967	999110145 - R312	PROPERTY TAXES 2012	28.20	
09/11/2019	TAX190911A	190919	999110145 - R313	PROPERTY TAXES 2013	164.11	
09/11/2019	TAX190911A	190838	999110145 - R314	PROPERTY TAXES 2014	264.52	
09/11/2019	TAX190911A	190759	999110145 - R315	PROPERTY TAXES 2015	3,338.20	
09/11/2019	TAX190911A	190680	999110145 - R316	PROPERTY TAXES 2016	1,370.21	
09/11/2019	TAX190911A	190601	999110145 - R317	PROPERTY TAXES 2017	2,201.50	
09/11/2019	TAX190911A	190522	999110145 - R318	PROPERTY TAXES 2018	5,465.95	
			TOTAL	999110145	LEBANON RURAL FIRE	12,832.69

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

12,832.69

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190968	999110150 - R312	PROPERTY TAXES 2012	2.08	
09/11/2019	TAX190911A	190920	999110150 - R313	PROPERTY TAXES 2013	12.50	
09/11/2019	TAX190911A	190839	999110150 - R314	PROPERTY TAXES 2014	22.12	
09/11/2019	TAX190911A	190760	999110150 - R315	PROPERTY TAXES 2015	281.78	
09/11/2019	TAX190911A	190681	999110150 - R316	PROPERTY TAXES 2016	117.37	
09/11/2019	TAX190911A	190602	999110150 - R317	PROPERTY TAXES 2017	181.74	
09/11/2019	TAX190911A	190523	999110150 - R318	PROPERTY TAXES 2018	436.85	
			TOTAL 999110150	LYONS RURAL FIRE		1,054.44

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,054.44

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190969	999110155 - R312	PROPERTY TAXES 2012	1.17	
09/11/2019	TAX190911A	190921	999110155 - R313	PROPERTY TAXES 2013	6.88	
09/11/2019	TAX190911A	190840	999110155 - R314	PROPERTY TAXES 2014	11.30	
09/11/2019	TAX190911A	190761	999110155 - R315	PROPERTY TAXES 2015	146.20	
09/11/2019	TAX190911A	190682	999110155 - R316	PROPERTY TAXES 2016	52.60	
09/11/2019	TAX190911A	190603	999110155 - R317	PROPERTY TAXES 2017	83.70	
09/11/2019	TAX190911A	190524	999110155 - R318	PROPERTY TAXES 2018	203.52	
			TOTAL 999110155	MILL CITY RURAL FIRE		505.37

Total LGIP Transfers

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

505.37

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190970	999110165 - R312	PROPERTY TAXES 2012	1.01	
09/11/2019	TAX190911A	190924	999110165 - R313	PROPERTY TAXES 2013	6.16	
09/11/2019	TAX190911A	190843	999110165 - R314	PROPERTY TAXES 2014	9.87	
09/11/2019	TAX190911A	190764	999110165 - R315	PROPERTY TAXES 2015	124.37	
09/11/2019	TAX190911A	190685	999110165 - R316	PROPERTY TAXES 2016	50.76	
09/11/2019	TAX190911A	190606	999110165 - R317	PROPERTY TAXES 2017	78.60	
09/11/2019	TAX190911A	190527	999110165 - R318	PROPERTY TAXES 2018	192.14	
			TOTAL 999110165	STAYTON RURAL FIRE		462.91

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

462.91

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190971	999110172 - R312	PROPERTY TAXES 2012	9.56	
09/11/2019	TAX190911A	190925	999110172 - R313	PROPERTY TAXES 2013	57.25	
09/11/2019	TAX190911A	190844	999110172 - R314	PROPERTY TAXES 2014	92.32	
09/11/2019	TAX190911A	190765	999110172 - R315	PROPERTY TAXES 2015	1,162.43	
09/11/2019	TAX190911A	190686	999110172 - R316	PROPERTY TAXES 2016	442.62	
09/11/2019	TAX190911A	190607	999110172 - R317	PROPERTY TAXES 2017	734.60	
09/11/2019	TAX190911A	190528	999110172 - R318	PROPERTY TAXES 2018	1,759.68	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		4,258.46

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

4,258.46

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190972	999115220 - R312	PROPERTY TAXES 2012	0.02	
09/11/2019	TAX190911A	190949	999115220 - R313	PROPERTY TAXES 2013	0.14	
09/11/2019	TAX190911A	190867	999115220 - R314	PROPERTY TAXES 2014	0.22	
09/11/2019	TAX190911A	190787	999115220 - R315	PROPERTY TAXES 2015	2.69	
09/11/2019	TAX190911A	190708	999115220 - R316	PROPERTY TAXES 2016	1.06	
09/11/2019	TAX190911A	190629	999115220 - R317	PROPERTY TAXES 2017	1.59	
09/11/2019	TAX190911A	190550	999115220 - R318	PROPERTY TAXES 2018	3.74	
			TOTAL 999115220	FERTILE DIST IMPROV		9.46

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

9.46

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190973	999115230 - R312	PROPERTY TAXES 2012	0.05	
09/11/2019	TAX190911A	190947	999115230 - R313	PROPERTY TAXES 2013	0.29	
09/11/2019	TAX190911A	190865	999115230 - R314	PROPERTY TAXES 2014	0.45	
09/11/2019	TAX190911A	190785	999115230 - R315	PROPERTY TAXES 2015	5.39	
09/11/2019	TAX190911A	190706	999115230 - R316	PROPERTY TAXES 2016	2.13	
09/11/2019	TAX190911A	190627	999115230 - R317	PROPERTY TAXES 2017	3.18	
09/11/2019	TAX190911A	190548	999115230 - R318	PROPERTY TAXES 2018	7.15	
			TOTAL	999115230	LITTLE MUDDY WATER	18.64

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

18.64

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190975	999115246 - R312	PROPERTY TAXES 2012	0.12	
09/11/2019	TAX190911A	190946	999115246 - R313	PROPERTY TAXES 2013	0.65	
09/11/2019	TAX190911A	190864	999115246 - R314	PROPERTY TAXES 2014	1.01	
09/11/2019	TAX190911A	190784	999115246 - R315	PROPERTY TAXES 2015	12.89	
09/11/2019	TAX190911A	190705	999115246 - R316	PROPERTY TAXES 2016	5.26	
09/11/2019	TAX190911A	190626	999115246 - R317	PROPERTY TAXES 2017	9.53	
09/11/2019	TAX190911A	190547	999115246 - R318	PROPERTY TAXES 2018	22.45	
			TOTAL 999115246	GRAND PRAIRIE		51.91
09/11/2019	TAX190911A	190974	999115247 - R312	PROPERTY TAXES 2012	1.29	
09/11/2019	TAX190911A	190948	999115247 - R313	PROPERTY TAXES 2013	7.35	
09/11/2019	TAX190911A	190866	999115247 - R314	PROPERTY TAXES 2014	11.41	
09/11/2019	TAX190911A	190786	999115247 - R315	PROPERTY TAXES 2015	141.48	
09/11/2019	TAX190911A	190707	999115247 - R316	PROPERTY TAXES 2016	56.66	
09/11/2019	TAX190911A	190628	999115247 - R317	PROPERTY TAXES 2017	83.39	
09/11/2019	TAX190911A	190549	999115247 - R318	PROPERTY TAXES 2018	195.67	
			TOTAL 999115247	GRAND PRAIRIE #2B		497.25

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

549.16

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190976	999115255 - R312	PROPERTY TAXES 2012	0.09	
09/11/2019	TAX190911A	190928	999115255 - R313	PROPERTY TAXES 2013	0.53	
09/11/2019	TAX190911A	190847	999115255 - R314	PROPERTY TAXES 2014	0.85	
09/11/2019	TAX190911A	190768	999115255 - R315	PROPERTY TAXES 2015	10.64	
09/11/2019	TAX190911A	190689	999115255 - R316	PROPERTY TAXES 2016	4.43	
09/11/2019	TAX190911A	190610	999115255 - R317	PROPERTY TAXES 2017	6.88	
09/11/2019	TAX190911A	190531	999115255 - R318	PROPERTY TAXES 2018	16.75	
			TOTAL	999115255 NORTH LEBANON WATER		40.17

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

40.17

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190980	999120305 - R312	PROPERTY TAXES 2012	133.12	
09/11/2019	TAX190911A	190894	999120305 - R313	PROPERTY TAXES 2013	794.58	
09/11/2019	TAX190911A	190813	999120305 - R314	PROPERTY TAXES 2014	1,249.13	
09/11/2019	TAX190911A	190734	999120305 - R315	PROPERTY TAXES 2015	15,536.65	
09/11/2019	TAX190911A	190655	999120305 - R316	PROPERTY TAXES 2016	6,262.31	
09/11/2019	TAX190911A	190576	999120305 - R317	PROPERTY TAXES 2017	9,730.62	
09/11/2019	TAX190911A	190497	999120305 - R318	PROPERTY TAXES 2018	23,779.52	
			TOTAL 999120305	ALBANY CITY		57,485.93
09/11/2019	TAX190911A	190979	999120306 - R312	PROPERTY TAXES 2012	12.47	
09/11/2019	TAX190911A	190895	999120306 - R313	PROPERTY TAXES 2013	85.86	
09/11/2019	TAX190911A	190814	999120306 - R314	PROPERTY TAXES 2014	130.13	
09/11/2019	TAX190911A	190735	999120306 - R315	PROPERTY TAXES 2015	1,803.38	
09/11/2019	TAX190911A	190656	999120306 - R316	PROPERTY TAXES 2016	838.15	
09/11/2019	TAX190911A	190577	999120306 - R317	PROPERTY TAXES 2017	1,456.18	
09/11/2019	TAX190911A	190498	999120306 - R318	PROPERTY TAXES 2018	3,753.82	
			TOTAL 999120306	ALBANY LOC. OPTION		8,079.99
09/11/2019	TAX190911A	190978	999120307 - R312	PROPERTY TAXES 2012	13.73	
09/11/2019	TAX190911A	190934	999120307 - R313	PROPERTY TAXES 2013	88.82	
09/11/2019	TAX190911A	190853	999120307 - R314	PROPERTY TAXES 2014	132.12	
09/11/2019	TAX190911A	190774	999120307 - R315	PROPERTY TAXES 2015	1,794.01	
09/11/2019	TAX190911A	190695	999120307 - R316	PROPERTY TAXES 2016	746.35	
09/11/2019	TAX190911A	190616	999120307 - R317	PROPERTY TAXES 2017	1,335.92	
09/11/2019	TAX190911A	190537	999120307 - R318	PROPERTY TAXES 2018	3,406.86	
			TOTAL 999120307	ALBANY URBAN REN/CARA		7,517.81
09/11/2019	TAX190911A	190977	999135430 - R312	PROPERTY TAXES 2012	0.29	
09/11/2019	TAX190911A	190938	999135430 - R313	PROPERTY TAXES 2013	1.66	
09/11/2019	TAX190911A	190857	999135430 - R314	PROPERTY TAXES 2014	2.54	
09/11/2019	TAX190911A	190777	999135430 - R315	PROPERTY TAXES 2015	37.49	
09/11/2019	TAX190911A	190698	999135430 - R316	PROPERTY TAXES 2016	13.45	
09/11/2019	TAX190911A	190619	999135430 - R317	PROPERTY TAXES 2017	20.35	
09/11/2019	TAX190911A	190540	999135430 - R318	PROPERTY TAXES 2018	39.54	
			TOTAL 999135430	ALBANY SEWER		115.32

Total LGIP Transfers
TR000039 / ALBANY CITY OF

73,199.05

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190982	999120315 - R312	PROPERTY TAXES 2012	6.81	
09/11/2019	TAX190911A	190896	999120315 - R313	PROPERTY TAXES 2013	39.81	
09/11/2019	TAX190911A	190815	999120315 - R314	PROPERTY TAXES 2014	60.59	
09/11/2019	TAX190911A	190736	999120315 - R315	PROPERTY TAXES 2015	733.96	
09/11/2019	TAX190911A	190657	999120315 - R316	PROPERTY TAXES 2016	303.32	
09/11/2019	TAX190911A	190578	999120315 - R317	PROPERTY TAXES 2017	431.99	
09/11/2019	TAX190911A	190499	999120315 - R318	PROPERTY TAXES 2018	1,048.81	
			TOTAL 999120315	BROWNSVILLE CITY		2,625.29
09/11/2019	TAX190911A	190981	999135435 - R312	PROPERTY TAXES 2012	0.04	
09/11/2019	TAX190911A	190942	999135435 - R313	PROPERTY TAXES 2013	0.27	
09/11/2019	TAX190911A	190860	999135435 - R314	PROPERTY TAXES 2014	0.50	
09/11/2019	TAX190911A	190780	999135435 - R315	PROPERTY TAXES 2015	5.71	
09/11/2019	TAX190911A	190701	999135435 - R316	PROPERTY TAXES 2016	1.85	
09/11/2019	TAX190911A	190622	999135435 - R317	PROPERTY TAXES 2017	2.38	
09/11/2019	TAX190911A	190543	999135435 - R318	PROPERTY TAXES 2018	5.02	
			TOTAL 999135435	BROWNSVILLE SEWER		15.77

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

2,641.06

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190983	999120330 - R312	PROPERTY TAXES 2012	4.07	
09/11/2019	TAX190911A	190899	999120330 - R313	PROPERTY TAXES 2013	24.64	
09/11/2019	TAX190911A	190818	999120330 - R314	PROPERTY TAXES 2014	40.22	
09/11/2019	TAX190911A	190739	999120330 - R315	PROPERTY TAXES 2015	509.12	
09/11/2019	TAX190911A	190660	999120330 - R316	PROPERTY TAXES 2016	210.02	
09/11/2019	TAX190911A	190581	999120330 - R317	PROPERTY TAXES 2017	320.42	
09/11/2019	TAX190911A	190502	999120330 - R318	PROPERTY TAXES 2018	778.44	
			TOTAL 999120330	HARRISBURG CITY		1,886.93

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

1,886.93

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190984	999120332 - R312	PROPERTY TAXES 2012	0.06	
09/11/2019	TAX190911A	190900	999120332 - R313	PROPERTY TAXES 2013	0.37	
09/11/2019	TAX190911A	190819	999120332 - R314	PROPERTY TAXES 2014	0.61	
09/11/2019	TAX190911A	190740	999120332 - R315	PROPERTY TAXES 2015	7.74	
09/11/2019	TAX190911A	190661	999120332 - R316	PROPERTY TAXES 2016	3.19	
09/11/2019	TAX190911A	190582	999120332 - R317	PROPERTY TAXES 2017	4.84	
09/11/2019	TAX190911A	190503	999120332 - R318	PROPERTY TAXES 2018	11.53	
			TOTAL 999120332	IDANHA CITY		28.34

Total LGIP Transfers

TR000042 / IDANHA CITY OF

28.34

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2019	TAX190911A	190990	999120335 - R312	PROPERTY TAXES 2012	30.05	
09/11/2019	TAX190911A	190901	999120335 - R313	PROPERTY TAXES 2013	166.41	
09/11/2019	TAX190911A	190820	999120335 - R314	PROPERTY TAXES 2014	271.52	
09/11/2019	TAX190911A	190741	999120335 - R315	PROPERTY TAXES 2015	3,442.54	
09/11/2019	TAX190911A	190662	999120335 - R316	PROPERTY TAXES 2016	1,420.52	
09/11/2019	TAX190911A	190583	999120335 - R317	PROPERTY TAXES 2017	2,379.22	
09/11/2019	TAX190911A	190504	999120335 - R318	PROPERTY TAXES 2018	5,958.56	
			TOTAL 999120335	LEBANON CITY		13,668.82
09/11/2019	TAX190911A	190989	999120336 - R312	PROPERTY TAXES 2012	11.97	
09/11/2019	TAX190911A	190902	999120336 - R313	PROPERTY TAXES 2013	62.71	
09/11/2019	TAX190911A	190821	999120336 - R314	PROPERTY TAXES 2014	100.86	
09/11/2019	TAX190911A	190742	999120336 - R315	PROPERTY TAXES 2015	1,148.84	
09/11/2019	TAX190911A	190663	999120336 - R316	PROPERTY TAXES 2016	425.98	
09/11/2019	TAX190911A	190584	999120336 - R317	PROPERTY TAXES 2017	723.19	
09/11/2019	TAX190911A	190505	999120336 - R318	PROPERTY TAXES 2018	1,775.20	
			TOTAL 999120336	LEBANON CITY % BONDS		4,248.75
09/11/2019	TAX190911A	190988	999120342 - R312	PROPERTY TAXES 2012	12.63	
09/11/2019	TAX190911A	190930	999120342 - R313	PROPERTY TAXES 2013	108.73	
09/11/2019	TAX190911A	190849	999120342 - R314	PROPERTY TAXES 2014	170.00	
09/11/2019	TAX190911A	190770	999120342 - R315	PROPERTY TAXES 2015	2,074.13	
09/11/2019	TAX190911A	190691	999120342 - R316	PROPERTY TAXES 2016	826.60	
09/11/2019	TAX190911A	190612	999120342 - R317	PROPERTY TAXES 2017	829.24	
09/11/2019	TAX190911A	190533	999120342 - R318	PROPERTY TAXES 2018	1,943.51	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		5,964.84
09/11/2019	TAX190911A	190987	999120346 - R312	PROPERTY TAXES 2012	2.10	
09/11/2019	TAX190911A	190931	999120346 - R313	PROPERTY TAXES 2013	12.45	
09/11/2019	TAX190911A	190850	999120346 - R314	PROPERTY TAXES 2014	23.69	
09/11/2019	TAX190911A	190771	999120346 - R315	PROPERTY TAXES 2015	294.10	
09/11/2019	TAX190911A	190692	999120346 - R316	PROPERTY TAXES 2016	124.79	
09/11/2019	TAX190911A	190613	999120346 - R317	PROPERTY TAXES 2017	179.53	
09/11/2019	TAX190911A	190534	999120346 - R318	PROPERTY TAXES 2018	461.83	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		1,098.49
09/11/2019	TAX190911A	190986	999120347 - R312	PROPERTY TAXES 2012	1.60	
09/11/2019	TAX190911A	190932	999120347 - R313	PROPERTY TAXES 2013	11.33	
09/11/2019	TAX190911A	190851	999120347 - R314	PROPERTY TAXES 2014	26.56	
09/11/2019	TAX190911A	190772	999120347 - R315	PROPERTY TAXES 2015	474.28	
09/11/2019	TAX190911A	190693	999120347 - R316	PROPERTY TAXES 2016	261.31	
09/11/2019	TAX190911A	190614	999120347 - R317	PROPERTY TAXES 2017	405.09	
09/11/2019	TAX190911A	190535	999120347 - R318	PROPERTY TAXES 2018	956.54	
			TOTAL 999120347	LEBANON N GATEWAY		2,136.71
09/11/2019	TAX190911A	190985	999135445 - R312	PROPERTY TAXES 2012	0.31	
09/11/2019	TAX190911A	190940	999135445 - R313	PROPERTY TAXES 2013	2.98	
09/11/2019	TAX190911A	190858	999135445 - R314	PROPERTY TAXES 2014	5.64	
09/11/2019	TAX190911A	190778	999135445 - R315	PROPERTY TAXES 2015	70.72	
09/11/2019	TAX190911A	190699	999135445 - R316	PROPERTY TAXES 2016	19.39	
09/11/2019	TAX190911A	190620	999135445 - R317	PROPERTY TAXES 2017	23.18	
09/11/2019	TAX190911A	190541	999135445 - R318	PROPERTY TAXES 2018	61.22	
			TOTAL 999135445	LEBANON SEWER		183.44

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
Total LGIP Transfers						27,301.05
TR000043 / LEBANON CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190991	999120350 - R312	PROPERTY TAXES 2012	1.93	
09/11/2019	TAX190911A	190904	999120350 - R313	PROPERTY TAXES 2013	11.26	
09/11/2019	TAX190911A	190823	999120350 - R314	PROPERTY TAXES 2014	18.29	
09/11/2019	TAX190911A	190744	999120350 - R315	PROPERTY TAXES 2015	229.97	
09/11/2019	TAX190911A	190665	999120350 - R316	PROPERTY TAXES 2016	93.31	
09/11/2019	TAX190911A	190586	999120350 - R317	PROPERTY TAXES 2017	145.54	
09/11/2019	TAX190911A	190507	999120350 - R318	PROPERTY TAXES 2018	354.61	
			TOTAL 999120350	MILL CITY CITY		854.91

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

854.91

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190992	999120360 - R312	PROPERTY TAXES 2012	0.05	
09/11/2019	TAX190911A	190906	999120360 - R313	PROPERTY TAXES 2013	0.28	
09/11/2019	TAX190911A	190825	999120360 - R314	PROPERTY TAXES 2014	0.45	
09/11/2019	TAX190911A	190746	999120360 - R315	PROPERTY TAXES 2015	5.60	
09/11/2019	TAX190911A	190667	999120360 - R316	PROPERTY TAXES 2016	2.33	
09/11/2019	TAX190911A	190588	999120360 - R317	PROPERTY TAXES 2017	3.61	
09/11/2019	TAX190911A	190509	999120360 - R318	PROPERTY TAXES 2018	8.89	
			TOTAL	999120360	SODAVILLE CITY	21.21

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

21.21

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2019	TAX190911A	190996	999120365 - R312	PROPERTY TAXES 2012	3.93	
09/11/2019	TAX190911A	190907	999120365 - R313	PROPERTY TAXES 2013	23.30	
09/11/2019	TAX190911A	190826	999120365 - R314	PROPERTY TAXES 2014	37.80	
09/11/2019	TAX190911A	190747	999120365 - R315	PROPERTY TAXES 2015	480.58	
09/11/2019	TAX190911A	190668	999120365 - R316	PROPERTY TAXES 2016	198.88	
09/11/2019	TAX190911A	190589	999120365 - R317	PROPERTY TAXES 2017	312.48	
09/11/2019	TAX190911A	190510	999120365 - R318	PROPERTY TAXES 2018	751.40	
			TOTAL 999120365	SWEET HOME CITY		1,808.37
09/11/2019	TAX190911A	190995	999120367 - R312	PROPERTY TAXES 2012	11.88	
09/11/2019	TAX190911A	190908	999120367 - R313	PROPERTY TAXES 2013	68.37	
09/11/2019	TAX190911A	190827	999120367 - R314	PROPERTY TAXES 2014	115.48	
09/11/2019	TAX190911A	190748	999120367 - R315	PROPERTY TAXES 2015	1,517.78	
09/11/2019	TAX190911A	190669	999120367 - R316	PROPERTY TAXES 2016	681.24	
09/11/2019	TAX190911A	190590	999120367 - R317	PROPERTY TAXES 2017	1,164.46	
09/11/2019	TAX190911A	190511	999120367 - R318	PROPERTY TAXES 2018	3,175.77	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		6,734.98
09/11/2019	TAX190911A	190994	999120368 - R312	PROPERTY TAXES 2012	1.52	
09/11/2019	TAX190911A	190909	999120368 - R313	PROPERTY TAXES 2013	8.76	
09/11/2019	TAX190911A	190828	999120368 - R314	PROPERTY TAXES 2014	14.80	
09/11/2019	TAX190911A	190749	999120368 - R315	PROPERTY TAXES 2015	194.47	
09/11/2019	TAX190911A	190670	999120368 - R316	PROPERTY TAXES 2016	101.54	
09/11/2019	TAX190911A	190591	999120368 - R317	PROPERTY TAXES 2017	173.56	
09/11/2019	TAX190911A	190512	999120368 - R318	PROPERTY TAXES 2018	473.33	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		967.98
09/11/2019	TAX190911A	190993	999135455 - R312	PROPERTY TAXES 2012	0.16	
09/11/2019	TAX190911A	190941	999135455 - R313	PROPERTY TAXES 2013	1.40	
09/11/2019	TAX190911A	190859	999135455 - R314	PROPERTY TAXES 2014	1.73	
09/11/2019	TAX190911A	190779	999135455 - R315	PROPERTY TAXES 2015	21.35	
09/11/2019	TAX190911A	190700	999135455 - R316	PROPERTY TAXES 2016	10.09	
09/11/2019	TAX190911A	190621	999135455 - R317	PROPERTY TAXES 2017	15.94	
09/11/2019	TAX190911A	190542	999135455 - R318	PROPERTY TAXES 2018	34.18	
			TOTAL 999135455	SWEET HOME SEWER		84.85

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

9,596.18

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190997	999125402 - R312	PROPERTY TAXES 2012	0.04	
09/11/2019	TAX190911A	190875	999125402 - R313	PROPERTY TAXES 2013	0.22	
09/11/2019	TAX190911A	190795	999125402 - R314	PROPERTY TAXES 2014	0.36	
09/11/2019	TAX190911A	190716	999125402 - R315	PROPERTY TAXES 2015	4.19	
09/11/2019	TAX190911A	190637	999125402 - R316	PROPERTY TAXES 2016	1.67	
09/11/2019	TAX190911A	190558	999125402 - R317	PROPERTY TAXES 2017	2.84	
09/11/2019	TAX190911A	190479	999125402 - R318	PROPERTY TAXES 2018	6.34	
			TOTAL	999125402	BENTON COUNTY LIBRARY	15.66

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

15.66

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	190998	999123405 - R312	PROPERTY TAXES 2012	0.93	
09/11/2019	TAX190911A	190927	999123405 - R313	PROPERTY TAXES 2013	5.52	
09/11/2019	TAX190911A	190846	999123405 - R314	PROPERTY TAXES 2014	8.88	
09/11/2019	TAX190911A	190767	999123405 - R315	PROPERTY TAXES 2015	112.78	
09/11/2019	TAX190911A	190688	999123405 - R316	PROPERTY TAXES 2016	46.56	
09/11/2019	TAX190911A	190609	999123405 - R317	PROPERTY TAXES 2017	72.91	
09/11/2019	TAX190911A	190530	999123405 - R318	PROPERTY TAXES 2018	176.80	
			TOTAL 999123405	SWEET HOME CEMETERY		424.38

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

424.38

LINN COUNTY
Daily Receipts and Transfers
 9/11/2019 - 9/11/2019

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						
TAXACH 19091	999125408 - R312	PROPERTY TAXES 2012	TAX DISB	2.91	FORBISJ	09/11/2019
TAXACH 19091	999125408 - R313	PROPERTY TAXES 2013	TAX DISB	16.90	FORBISJ	09/11/2019
TAXACH 19091	999125408 - R314	PROPERTY TAXES 2014	TAX DISB	27.29	FORBISJ	09/11/2019
TAXACH 19091	999125408 - R315	PROPERTY TAXES 2015	TAX DISB	344.25	FORBISJ	09/11/2019
TAXACH 19091	999125408 - R316	PROPERTY TAXES 2016	TAX DISB	141.41	FORBISJ	09/11/2019
TAXACH 19091	999125408 - R317	PROPERTY TAXES 2017	TAX DISB	227.59	FORBISJ	09/11/2019
TAXACH 19091	999125408 - R318	PROPERTY TAXES 2018	TAX DISB	566.07	FORBISJ	09/11/2019
Total Transfers				1,326.42		
Daily total For: TR000049 / LEBANON AQUATIC CENTER				1,326.42		

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191000	999120353 - R312	PROPERTY TAXES 2012	4.64	
09/11/2019	TAX190911A	190905	999120353 - R313	PROPERTY TAXES 2013	26.10	
09/11/2019	TAX190911A	190824	999120353 - R314	PROPERTY TAXES 2014	42.54	
09/11/2019	TAX190911A	190745	999120353 - R315	PROPERTY TAXES 2015	524.78	
09/11/2019	TAX190911A	190666	999120353 - R316	PROPERTY TAXES 2016	237.62	
09/11/2019	TAX190911A	190587	999120353 - R317	PROPERTY TAXES 2017	379.42	
09/11/2019	TAX190911A	190508	999120353 - R318	PROPERTY TAXES 2018	2,025.17	
			TOTAL 999120353	CITY OF MILLERSBURG		3,240.27
09/11/2019	TAX190911A	190999	999135446 - R312	PROPERTY TAXES 2012	0.02	
09/11/2019	TAX190911A	190944	999135446 - R313	PROPERTY TAXES 2013	0.25	
09/11/2019	TAX190911A	190862	999135446 - R314	PROPERTY TAXES 2014	0.72	
09/11/2019	TAX190911A	190782	999135446 - R315	PROPERTY TAXES 2015	6.58	
09/11/2019	TAX190911A	190703	999135446 - R316	PROPERTY TAXES 2016	1.88	
09/11/2019	TAX190911A	190624	999135446 - R317	PROPERTY TAXES 2017	2.80	
			TOTAL 999135446	MILLERSBURG SEWER		12.25

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

3,252.52

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191001	999135450 - R312	PROPERTY TAXES 2012	0.01	
09/11/2019	TAX190911A	190943	999135450 - R313	PROPERTY TAXES 2013	0.08	
09/11/2019	TAX190911A	190861	999135450 - R314	PROPERTY TAXES 2014	0.10	
09/11/2019	TAX190911A	190781	999135450 - R315	PROPERTY TAXES 2015	0.85	
09/11/2019	TAX190911A	190702	999135450 - R316	PROPERTY TAXES 2016	0.30	
09/11/2019	TAX190911A	190623	999135450 - R317	PROPERTY TAXES 2017	1.25	
09/11/2019	TAX190911A	190544	999135450 - R318	PROPERTY TAXES 2018	2.86	
			TOTAL 999135450	TANGENT SEWER		5.45

Total LGIP Transfers

TR000051 / TANGENT CITY OF

5.45

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191003	999137480 - R312	PROPERTY TAXES 2012	1.41	
09/11/2019	TAX190911A	190935	999137480 - R313	PROPERTY TAXES 2013	8.23	
09/11/2019	TAX190911A	190854	999137480 - R314	PROPERTY TAXES 2014	13.76	
09/11/2019	TAX190911A	190775	999137480 - R315	PROPERTY TAXES 2015	168.87	
09/11/2019	TAX190911A	190696	999137480 - R316	PROPERTY TAXES 2016	68.59	
09/11/2019	TAX190911A	190617	999137480 - R317	PROPERTY TAXES 2017	104.02	
09/11/2019	TAX190911A	190538	999137480 - R318	PROPERTY TAXES 2018	240.52	
			TOTAL 999137480	FOREST PATROL		605.40
09/11/2019	TAX190911A	191002	999138481 - R312	PROPERTY TAXES 2012	0.78	
09/11/2019	TAX190911A	190936	999138481 - R313	PROPERTY TAXES 2013	4.56	
09/11/2019	TAX190911A	190855	999138481 - R314	PROPERTY TAXES 2014	7.10	
09/11/2019	TAX190911A	190776	999138481 - R315	PROPERTY TAXES 2015	86.19	
09/11/2019	TAX190911A	190697	999138481 - R316	PROPERTY TAXES 2016	34.05	
09/11/2019	TAX190911A	190618	999138481 - R317	PROPERTY TAXES 2017	51.25	
09/11/2019	TAX190911A	190539	999138481 - R318	PROPERTY TAXES 2018	121.47	
			TOTAL 999138481	FOREST SURCHARGE		305.40

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

910.80

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191004	999139491 - R312	PROPERTY TAXES 2012	0.18	
09/11/2019	TAX190911A	190945	999139491 - R313	PROPERTY TAXES 2013	1.02	
09/11/2019	TAX190911A	190863	999139491 - R314	PROPERTY TAXES 2014	1.58	
09/11/2019	TAX190911A	190783	999139491 - R315	PROPERTY TAXES 2015	18.90	
09/11/2019	TAX190911A	190704	999139491 - R316	PROPERTY TAXES 2016	12.18	
09/11/2019	TAX190911A	190625	999139491 - R317	PROPERTY TAXES 2017	18.58	
09/11/2019	TAX190911A	190546	999139491 - R318	PROPERTY TAXES 2018	43.48	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		95.92

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

95.92

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191006	999140505 - R312	PROPERTY TAXES 2012	0.62	
09/11/2019	TAX190911A	190876	999140505 - R313	PROPERTY TAXES 2013	2.89	
09/11/2019	TAX190911A	190796	999140505 - R314	PROPERTY TAXES 2014	4.52	
09/11/2019	TAX190911A	190717	999140505 - R315	PROPERTY TAXES 2015	56.35	
09/11/2019	TAX190911A	190638	999140505 - R316	PROPERTY TAXES 2016	23.88	
09/11/2019	TAX190911A	190559	999140505 - R317	PROPERTY TAXES 2017	37.24	
09/11/2019	TAX190911A	190480	999140505 - R318	PROPERTY TAXES 2018	89.83	
			TOTAL 999140505	EUGENE #4J		215.33
09/11/2019	TAX190911A	191005	999140506 - R312	PROPERTY TAXES 2012	0.04	
09/11/2019	TAX190911A	190877	999140506 - R313	PROPERTY TAXES 2013	0.17	
09/11/2019	TAX190911A	190797	999140506 - R314	PROPERTY TAXES 2014	0.18	
09/11/2019	TAX190911A	190718	999140506 - R315	PROPERTY TAXES 2015	2.42	
09/11/2019	TAX190911A	190639	999140506 - R316	PROPERTY TAXES 2016	1.87	
09/11/2019	TAX190911A	190560	999140506 - R317	PROPERTY TAXES 2017	5.12	
09/11/2019	TAX190911A	190481	999140506 - R318	PROPERTY TAXES 2018	13.70	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		23.50

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

238.83

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191008	999140510 - R312	PROPERTY TAXES 2012	121.36	
09/11/2019	TAX190911A	190879	999140510 - R313	PROPERTY TAXES 2013	726.85	
09/11/2019	TAX190911A	190799	999140510 - R314	PROPERTY TAXES 2014	1,164.21	
09/11/2019	TAX190911A	190720	999140510 - R315	PROPERTY TAXES 2015	14,714.54	
09/11/2019	TAX190911A	190641	999140510 - R316	PROPERTY TAXES 2016	6,045.68	
09/11/2019	TAX190911A	190562	999140510 - R317	PROPERTY TAXES 2017	9,472.75	
09/11/2019	TAX190911A	190483	999140510 - R318	PROPERTY TAXES 2018	23,271.98	
			TOTAL 999140510	GAPS #8J		55,517.37
09/11/2019	TAX190911A	191007	999140514 - R312	PROPERTY TAXES 2012	43.97	
09/11/2019	TAX190911A	190880	999140514 - R313	PROPERTY TAXES 2013	281.28	
09/11/2019	TAX190911A	190800	999140514 - R314	PROPERTY TAXES 2014	449.45	
09/11/2019	TAX190911A	190721	999140514 - R315	PROPERTY TAXES 2015	5,561.68	
09/11/2019	TAX190911A	190642	999140514 - R316	PROPERTY TAXES 2016	1,997.19	
09/11/2019	TAX190911A	190563	999140514 - R317	PROPERTY TAXES 2017	4,808.33	
09/11/2019	TAX190911A	190484	999140514 - R318	PROPERTY TAXES 2018	11,840.37	
			TOTAL 999140514	GAPS #8J BONDS # 3		24,982.27

Total LGIP Transfers
TR000055 / GAPS SD 8-J

80,499.64

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191009	999140520 - R312	PROPERTY TAXES 2012	1.01	
09/11/2019	TAX190911A	190881	999140520 - R313	PROPERTY TAXES 2013	5.91	
09/11/2019	TAX190911A	190801	999140520 - R314	PROPERTY TAXES 2014	9.75	
09/11/2019	TAX190911A	190722	999140520 - R315	PROPERTY TAXES 2015	119.60	
09/11/2019	TAX190911A	190643	999140520 - R316	PROPERTY TAXES 2016	50.50	
09/11/2019	TAX190911A	190564	999140520 - R317	PROPERTY TAXES 2017	101.75	
09/11/2019	TAX190911A	190485	999140520 - R318	PROPERTY TAXES 2018	248.52	
			TOTAL 999140520	JEFFERSON #14J		537.04

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

537.04

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191011	999140524 - R312	PROPERTY TAXES 2012	58.68	
09/11/2019	TAX190911A	190892	999140524 - R313	PROPERTY TAXES 2013	344.47	
09/11/2019	TAX190911A	190811	999140524 - R314	PROPERTY TAXES 2014	554.98	
09/11/2019	TAX190911A	190732	999140524 - R315	PROPERTY TAXES 2015	7,003.86	
09/11/2019	TAX190911A	190653	999140524 - R316	PROPERTY TAXES 2016	2,912.78	
09/11/2019	TAX190911A	190574	999140524 - R317	PROPERTY TAXES 2017	4,702.98	
09/11/2019	TAX190911A	190495	999140524 - R318	PROPERTY TAXES 2018	11,690.15	
			TOTAL 999140524	LEBANON COMMUNITY #10		27,267.90
09/11/2019	TAX190911A	191010	999140527 - R312	PROPERTY TAXES 2012	24.58	
09/11/2019	TAX190911A	190893	999140527 - R313	PROPERTY TAXES 2013	145.06	
09/11/2019	TAX190911A	190812	999140527 - R314	PROPERTY TAXES 2014	240.50	
09/11/2019	TAX190911A	190733	999140527 - R315	PROPERTY TAXES 2015	2,821.47	
09/11/2019	TAX190911A	190654	999140527 - R316	PROPERTY TAXES 2016	1,204.82	
09/11/2019	TAX190911A	190575	999140527 - R317	PROPERTY TAXES 2017	1,853.50	
09/11/2019	TAX190911A	190496	999140527 - R318	PROPERTY TAXES 2018	4,366.74	
			TOTAL 999140527	LEBANON COMM #9 BONDS		10,656.67

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

37,924.57

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191012	999140573 - R312	PROPERTY TAXES 2012	8.94	
09/11/2019	TAX190911A	190882	999140573 - R313	PROPERTY TAXES 2013	58.29	
09/11/2019	TAX190911A	190802	999140573 - R314	PROPERTY TAXES 2014	94.39	
09/11/2019	TAX190911A	190723	999140573 - R315	PROPERTY TAXES 2015	1,196.04	
09/11/2019	TAX190911A	190644	999140573 - R316	PROPERTY TAXES 2016	499.94	
09/11/2019	TAX190911A	190565	999140573 - R317	PROPERTY TAXES 2017	777.01	
09/11/2019	TAX190911A	190486	999140573 - R318	PROPERTY TAXES 2018	1,875.00	
			TOTAL 999140573	NORTH SANTIAM #29J		4,509.61

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

4,509.61

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191013	999140547 - R312	PROPERTY TAXES 2012	13.32	
09/11/2019	TAX190911A	190878	999140547 - R313	PROPERTY TAXES 2013	78.70	
09/11/2019	TAX190911A	190798	999140547 - R314	PROPERTY TAXES 2014	126.60	
09/11/2019	TAX190911A	190719	999140547 - R315	PROPERTY TAXES 2015	1,560.30	
09/11/2019	TAX190911A	190640	999140547 - R316	PROPERTY TAXES 2016	643.25	
09/11/2019	TAX190911A	190561	999140547 - R317	PROPERTY TAXES 2017	995.71	
09/11/2019	TAX190911A	190482	999140547 - R318	PROPERTY TAXES 2018	2,489.43	
			TOTAL 999140547	HARRISBURG #7		5,907.31

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

5,907.31

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191014	999140555 - R312	PROPERTY TAXES 2012	37.43	
09/11/2019	TAX190911A	190883	999140555 - R313	PROPERTY TAXES 2013	222.81	
09/11/2019	TAX190911A	190803	999140555 - R314	PROPERTY TAXES 2014	360.46	
09/11/2019	TAX190911A	190724	999140555 - R315	PROPERTY TAXES 2015	4,611.35	
09/11/2019	TAX190911A	190645	999140555 - R316	PROPERTY TAXES 2016	1,898.17	
09/11/2019	TAX190911A	190566	999140555 - R317	PROPERTY TAXES 2017	2,971.35	
09/11/2019	TAX190911A	190487	999140555 - R318	PROPERTY TAXES 2018	7,234.69	
			TOTAL 999140555	SWEET HOME #55		17,336.26
09/11/2019	TAX190911A	191015	999140556 - R312	PROPERTY TAXES 2012	0.80	
09/11/2019	TAX190911A	190884	999140556 - R313	PROPERTY TAXES 2013	4.39	
09/11/2019	TAX190911A	190804	999140556 - R314	PROPERTY TAXES 2014	7.13	
09/11/2019	TAX190911A	190725	999140556 - R315	PROPERTY TAXES 2015	122.96	
09/11/2019	TAX190911A	190646	999140556 - R316	PROPERTY TAXES 2016	59.47	
09/11/2019	TAX190911A	190567	999140556 - R317	PROPERTY TAXES 2017	108.75	
09/11/2019	TAX190911A	190488	999140556 - R318	PROPERTY TAXES 2018	290.28	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		593.78

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

17,930.04

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191017	999140590 - R312	PROPERTY TAXES 2012	8.25	
09/11/2019	TAX190911A	190885	999140590 - R313	PROPERTY TAXES 2013	49.56	
09/11/2019	TAX190911A	190805	999140590 - R314	PROPERTY TAXES 2014	79.11	
09/11/2019	TAX190911A	190726	999140590 - R315	PROPERTY TAXES 2015	995.37	
09/11/2019	TAX190911A	190647	999140590 - R316	PROPERTY TAXES 2016	417.91	
09/11/2019	TAX190911A	190568	999140590 - R317	PROPERTY TAXES 2017	655.59	
09/11/2019	TAX190911A	190489	999140590 - R318	PROPERTY TAXES 2018	1,606.24	
			TOTAL 999140590	SCIO #96		3,812.03
09/11/2019	TAX190911A	191016	999140592 - R312	PROPERTY TAXES 2012	1.57	
09/11/2019	TAX190911A	190886	999140592 - R313	PROPERTY TAXES 2013	9.22	
			TOTAL 999140592	SCIO #95 BONDS		10.79
Total LGIP Transfers						3,822.82
TR000061 / SCIO SD 95-C						

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191018	999140611 - R312	PROPERTY TAXES 2012	5.50	
09/11/2019	TAX190911A	190887	999140611 - R313	PROPERTY TAXES 2013	32.35	
09/11/2019	TAX190911A	190806	999140611 - R314	PROPERTY TAXES 2014	53.28	
09/11/2019	TAX190911A	190727	999140611 - R315	PROPERTY TAXES 2015	688.33	
09/11/2019	TAX190911A	190648	999140611 - R316	PROPERTY TAXES 2016	282.90	
09/11/2019	TAX190911A	190569	999140611 - R317	PROPERTY TAXES 2017	452.36	
09/11/2019	TAX190911A	190490	999140611 - R318	PROPERTY TAXES 2018	1,101.59	
			TOTAL 999140611	SANTIAM CANYON #129J		2,616.31

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

2,616.31

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191021	999140615 - R312	PROPERTY TAXES 2012	4.11	
09/11/2019	TAX190911A	190888	999140615 - R313	PROPERTY TAXES 2013	25.34	
09/11/2019	TAX190911A	190807	999140615 - R314	PROPERTY TAXES 2014	41.01	
09/11/2019	TAX190911A	190728	999140615 - R315	PROPERTY TAXES 2015	497.29	
09/11/2019	TAX190911A	190649	999140615 - R316	PROPERTY TAXES 2016	206.40	
09/11/2019	TAX190911A	190570	999140615 - R317	PROPERTY TAXES 2017	324.57	
09/11/2019	TAX190911A	190491	999140615 - R318	PROPERTY TAXES 2018	789.68	
			TOTAL 999140615	CORVALLIS #509J		1,888.40
09/11/2019	TAX190911A	191019	999140616 - R312	PROPERTY TAXES 2012	1.56	
09/11/2019	TAX190911A	190890	999140616 - R313	PROPERTY TAXES 2013	9.53	
09/11/2019	TAX190911A	190809	999140616 - R314	PROPERTY TAXES 2014	16.71	
09/11/2019	TAX190911A	190730	999140616 - R315	PROPERTY TAXES 2015	197.15	
09/11/2019	TAX190911A	190651	999140616 - R316	PROPERTY TAXES 2016	75.09	
09/11/2019	TAX190911A	190572	999140616 - R317	PROPERTY TAXES 2017	78.17	
09/11/2019	TAX190911A	190493	999140616 - R318	PROPERTY TAXES 2018	349.35	
			TOTAL 999140616	CORVALLIS #509 BONDS		727.56
09/11/2019	TAX190911A	191020	999140617 - R312	PROPERTY TAXES 2012	0.39	
09/11/2019	TAX190911A	190889	999140617 - R313	PROPERTY TAXES 2013	3.35	
09/11/2019	TAX190911A	190808	999140617 - R314	PROPERTY TAXES 2014	5.30	
09/11/2019	TAX190911A	190729	999140617 - R315	PROPERTY TAXES 2015	49.40	
09/11/2019	TAX190911A	190650	999140617 - R316	PROPERTY TAXES 2016	22.79	
09/11/2019	TAX190911A	190571	999140617 - R317	PROPERTY TAXES 2017	56.93	
09/11/2019	TAX190911A	190492	999140617 - R318	PROPERTY TAXES 2018	174.54	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		312.70
Total LGIP Transfers						2,928.66
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191022	999140620 - R312	PROPERTY TAXES 2012	18.90	
09/11/2019	TAX190911A	190891	999140620 - R313	PROPERTY TAXES 2013	113.77	
09/11/2019	TAX190911A	190810	999140620 - R314	PROPERTY TAXES 2014	193.83	
09/11/2019	TAX190911A	190731	999140620 - R315	PROPERTY TAXES 2015	2,398.06	
09/11/2019	TAX190911A	190652	999140620 - R316	PROPERTY TAXES 2016	963.08	
09/11/2019	TAX190911A	190573	999140620 - R317	PROPERTY TAXES 2017	1,509.09	
09/11/2019	TAX190911A	190494	999140620 - R318	PROPERTY TAXES 2018	3,634.24	
			TOTAL 999140620	CENTRAL LINN #553		8,830.97

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

8,830.97

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191023	999150705 - R312	PROPERTY TAXES 2012	16.42	
09/11/2019	TAX190911A	190868	999150705 - R314	PROPERTY TAXES 2014	97.97	
09/11/2019	TAX190911A	190709	999150705 - R315	PROPERTY TAXES 2015	1,999.98	
09/11/2019	TAX190911A	190788	999150705 - R315	PROPERTY TAXES 2015	158.33	
09/11/2019	TAX190911A	190630	999150705 - R316	PROPERTY TAXES 2016	824.07	
09/11/2019	TAX190911A	190551	999150705 - R317	PROPERTY TAXES 2017	1,300.83	
09/11/2019	TAX190911A	190472	999150705 - R318	PROPERTY TAXES 2018	3,192.41	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		7,590.01

Total LGIP Transfers

TR000065 / LINN BENTON ESD

7,590.01

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191024	999155716 - R312	PROPERTY TAXES 2012	0.58	
09/11/2019	TAX190911A	190869	999155716 - R313	PROPERTY TAXES 2013	3.49	
09/11/2019	TAX190911A	190789	999155716 - R314	PROPERTY TAXES 2014	5.60	
09/11/2019	TAX190911A	190710	999155716 - R315	PROPERTY TAXES 2015	71.52	
09/11/2019	TAX190911A	190631	999155716 - R316	PROPERTY TAXES 2016	29.62	
09/11/2019	TAX190911A	190552	999155716 - R317	PROPERTY TAXES 2017	46.04	
09/11/2019	TAX190911A	190473	999155716 - R318	PROPERTY TAXES 2018	111.67	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		268.52

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

268.52

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191025	999160725 - R312	PROPERTY TAXES 2012	0.02	
09/11/2019	TAX190911A	190870	999160725 - R313	PROPERTY TAXES 2013	0.10	
09/11/2019	TAX190911A	190790	999160725 - R314	PROPERTY TAXES 2014	0.16	
09/11/2019	TAX190911A	190711	999160725 - R315	PROPERTY TAXES 2015	1.99	
09/11/2019	TAX190911A	190632	999160725 - R316	PROPERTY TAXES 2016	0.84	
09/11/2019	TAX190911A	190553	999160725 - R317	PROPERTY TAXES 2017	1.32	
09/11/2019	TAX190911A	190474	999160725 - R318	PROPERTY TAXES 2018	3.19	
			TOTAL 999160725	LANE COMBINED ESD	7.62	7.62

Total LGIP Transfers
 TR000067 / LANE ESD

7.62

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191027	999165750 - R312	PROPERTY TAXES 2012	2.03	
09/11/2019	TAX190911A	190873	999165750 - R313	PROPERTY TAXES 2013	11.47	
09/11/2019	TAX190911A	190793	999165750 - R314	PROPERTY TAXES 2014	19.40	
09/11/2019	TAX190911A	190714	999165750 - R315	PROPERTY TAXES 2015	256.55	
09/11/2019	TAX190911A	190635	999165750 - R316	PROPERTY TAXES 2016	103.81	
09/11/2019	TAX190911A	190556	999165750 - R317	PROPERTY TAXES 2017	162.39	
09/11/2019	TAX190911A	190477	999165750 - R318	PROPERTY TAXES 2018	392.57	
			TOTAL 999165750	CHEMEKETA CC		948.22
09/11/2019	TAX190911A	191026	999165751 - R312	PROPERTY TAXES 2012	0.19	
09/11/2019	TAX190911A	190874	999165751 - R313	PROPERTY TAXES 2013	1.14	
09/11/2019	TAX190911A	190794	999165751 - R314	PROPERTY TAXES 2014	1.84	
09/11/2019	TAX190911A	190715	999165751 - R315	PROPERTY TAXES 2015	23.42	
09/11/2019	TAX190911A	190636	999165751 - R316	PROPERTY TAXES 2016	9.60	
09/11/2019	TAX190911A	190557	999165751 - R317	PROPERTY TAXES 2017	15.00	
09/11/2019	TAX190911A	190478	999165751 - R318	PROPERTY TAXES 2018	36.27	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		87.46

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

1,035.68

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191028	999170760 - R312	PROPERTY TAXES 2012	2.00	
09/11/2019	TAX190911A	190872	999170760 - R313	PROPERTY TAXES 2013	11.99	
09/11/2019	TAX190911A	190792	999170760 - R314	PROPERTY TAXES 2014	19.34	
09/11/2019	TAX190911A	190713	999170760 - R315	PROPERTY TAXES 2015	229.95	
09/11/2019	TAX190911A	190634	999170760 - R316	PROPERTY TAXES 2016	98.25	
09/11/2019	TAX190911A	190555	999170760 - R317	PROPERTY TAXES 2017	154.44	
09/11/2019	TAX190911A	190476	999170760 - R318	PROPERTY TAXES 2018	370.51	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		886.48

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

886.48

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191029	999175770 - R312	PROPERTY TAXES 2012	35.05	
09/11/2019	TAX190911A	190871	999175770 - R313	PROPERTY TAXES 2013	214.10	
09/11/2019	TAX190911A	190791	999175770 - R314	PROPERTY TAXES 2014	338.18	
09/11/2019	TAX190911A	190712	999175770 - R315	PROPERTY TAXES 2015	4,278.06	
09/11/2019	TAX190911A	190633	999175770 - R316	PROPERTY TAXES 2016	1,752.14	
09/11/2019	TAX190911A	190554	999175770 - R317	PROPERTY TAXES 2017	2,762.91	
09/11/2019	TAX190911A	190475	999175770 - R318	PROPERTY TAXES 2018	6,775.55	
			TOTAL 999175770	LBCC		16,155.99

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

16,155.99

LINN COUNTY
Tax Allocation Payments and Transfers

09/11/2019 - 09/11/2019

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>
09/11/2019	TAX190911A	191031	999120329 - R312	PROPERTY TAXES 2012	0.42	
09/11/2019	TAX190911A	190937	999120329 - R313	PROPERTY TAXES 2013	2.36	
09/11/2019	TAX190911A	190856	999120329 - R314	PROPERTY TAXES 2014	3.66	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		6.44
09/11/2019	TAX190911A	191030	999120331 - R312	PROPERTY TAXES 2012	1.56	
09/11/2019	TAX190911A	190933	999120331 - R313	PROPERTY TAXES 2013	10.11	
09/11/2019	TAX190911A	190852	999120331 - R314	PROPERTY TAXES 2014	15.77	
09/11/2019	TAX190911A	190773	999120331 - R315	PROPERTY TAXES 2015	207.86	
09/11/2019	TAX190911A	190694	999120331 - R316	PROPERTY TAXES 2016	87.52	
09/11/2019	TAX190911A	190615	999120331 - R317	PROPERTY TAXES 2017	153.00	
09/11/2019	TAX190911A	190536	999120331 - R318	PROPERTY TAXES 2018	368.08	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		843.90

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

850.34