

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198735	999110120 - R312	PROPERTY TAXES 2012	0.19	
04/10/2020	TAX200410	198699	999110120 - R313	PROPERTY TAXES 2013	0.03	
04/10/2020	TAX200410	198539	999110120 - R315	PROPERTY TAXES 2015	0.09	
04/10/2020	TAX200410	198460	999110120 - R316	PROPERTY TAXES 2016	7.24	
04/10/2020	TAX200410	198381	999110120 - R317	PROPERTY TAXES 2017	14.75	
04/10/2020	TAX200410	198302	999110120 - R318	PROPERTY TAXES 2018	24.38	
04/10/2020	TAX200410	198223	999110120 - R319	PROPERTY TAXES 2019	251.39	
			TOTAL 999110120	GATES RURAL FIRE #5		<u>298.07</u>

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

298.07

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

04/10/2020 - 04/10/2020

**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>
04/10/2020	TAX200410	198736	999110160 - R312	PROPERTY TAXES 2012	1.59	
04/10/2020	TAX200410	198707	999110160 - R313	PROPERTY TAXES 2013	0.22	
04/10/2020	TAX200410	198547	999110160 - R315	PROPERTY TAXES 2015	0.72	
04/10/2020	TAX200410	198468	999110160 - R316	PROPERTY TAXES 2016	58.76	
04/10/2020	TAX200410	198389	999110160 - R317	PROPERTY TAXES 2017	119.40	
04/10/2020	TAX200410	198310	999110160 - R318	PROPERTY TAXES 2018	198.65	
04/10/2020	TAX200410	198231	999110160 - R319	PROPERTY TAXES 2019	2,054.99	
			TOTAL 999110160	SCIO RURAL FIRE		2,434.33
04/10/2020	TAX200410	198737	999110161 - R312	PROPERTY TAXES 2012	0.93	
04/10/2020	TAX200410	198708	999110161 - R313	PROPERTY TAXES 2013	0.12	
04/10/2020	TAX200410	198548	999110161 - R315	PROPERTY TAXES 2015	0.39	
04/10/2020	TAX200410	198469	999110161 - R316	PROPERTY TAXES 2016	30.78	
04/10/2020	TAX200410	198390	999110161 - R317	PROPERTY TAXES 2017	61.27	
04/10/2020	TAX200410	198311	999110161 - R318	PROPERTY TAXES 2018	100.08	
04/10/2020	TAX200410	198232	999110161 - R319	PROPERTY TAXES 2019	1,008.08	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		1,201.65

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

3,635.98

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198738	999110175 - R312	PROPERTY TAXES 2012	2.50	
04/10/2020	TAX200410	198711	999110175 - R313	PROPERTY TAXES 2013	0.36	
04/10/2020	TAX200410	198551	999110175 - R315	PROPERTY TAXES 2015	1.21	
04/10/2020	TAX200410	198472	999110175 - R316	PROPERTY TAXES 2016	97.65	
04/10/2020	TAX200410	198393	999110175 - R317	PROPERTY TAXES 2017	201.19	
04/10/2020	TAX200410	198314	999110175 - R318	PROPERTY TAXES 2018	332.09	
04/10/2020	TAX200410	198235	999110175 - R319	PROPERTY TAXES 2019	3,590.96	
			TOTAL 999110175	TANGENT RURAL FIRE		4,225.96

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

4,225.96

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

4/10/2020 - 4/10/2020

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH200410	999115215 - R312	PROPERTY TAXES 2012	TAX 2012	0.01	WALTERS	04/10/2020
TAXACH200410	999115215 - R316	PROPERTY TAXES 2016	TAX 2016	0.40	WALTERS	04/10/2020
TAXACH200410	999115215 - R317	PROPERTY TAXES 2017	TAX 2017	0.84	WALTERS	04/10/2020
TAXACH200410	999115215 - R318	PROPERTY TAXES 2018	TAX 2018	1.38	WALTERS	04/10/2020
TAXACH200410	999115215 - R319	PROPERTY TAXES 2019	TAX 2019	13.73	WALTERS	04/10/2020
		Total Transfers		<u>16.36</u>		
		Daily total For: TR000006 / DEVER CONNER WATER		<u>16.36</u>		

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

4/10/2020 - 4/10/2020

Department / District: TR000008 / LYONS-MEHAMA WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH200410	999115250 - R312	PROPERTY TAXES 2012	TAX 2012	0.30	WALTERS	04/10/2020
TAXACH200410	999115250 - R313	PROPERTY TAXES 2013	TAX 2013	0.04	WALTERS	04/10/2020
		Total Transfers		0.34		
		Daily total For: TR000008 / LYONS-MEHAMA WATER		0.34		

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

4/10/2020 - 4/10/2020

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH200410	999115260 - R312	PROPERTY TAXES 2012	TAX 2012	0.05	WALTERS	04/10/2020
TAXACH200410	999115260 - R313	PROPERTY TAXES 2013	TAX 2013	0.01	WALTERS	04/10/2020
TAXACH200410	999115260 - R315	PROPERTY TAXES 2015	TAX 2015	0.02	WALTERS	04/10/2020
TAXACH200410	999115260 - R316	PROPERTY TAXES 2016	TAX 2016	1.88	WALTERS	04/10/2020
TAXACH200410	999115260 - R317	PROPERTY TAXES 2017	TAX 2017	3.76	WALTERS	04/10/2020
TAXACH200410	999115260 - R318	PROPERTY TAXES 2018	TAX 2018	6.17	WALTERS	04/10/2020
TAXACH200410	999115260 - R319	PROPERTY TAXES 2019	TAX 2019	62.53	WALTERS	04/10/2020
Total Transfers				74.42		
Daily total For: TR000009 / SOUTH SANTIAM WATER				74.42		

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198740	999120325 - R312	PROPERTY TAXES 2012	1.27	
04/10/2020	TAX200410	198683	999120325 - R313	PROPERTY TAXES 2013	0.17	
04/10/2020	TAX200410	198523	999120325 - R315	PROPERTY TAXES 2015	0.56	
04/10/2020	TAX200410	198444	999120325 - R316	PROPERTY TAXES 2016	44.75	
04/10/2020	TAX200410	198365	999120325 - R317	PROPERTY TAXES 2017	88.68	
04/10/2020	TAX200410	198286	999120325 - R318	PROPERTY TAXES 2018	148.55	
04/10/2020	TAX200410	198207	999120325 - R319	PROPERTY TAXES 2019	1,518.07	
			TOTAL 999120325	HALSEY CITY		1,802.05

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,802.05

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198741	999120345 - R312	PROPERTY TAXES 2012	0.54	
04/10/2020	TAX200410	198688	999120345 - R313	PROPERTY TAXES 2013	0.07	
04/10/2020	TAX200410	198528	999120345 - R315	PROPERTY TAXES 2015	0.24	
04/10/2020	TAX200410	198449	999120345 - R316	PROPERTY TAXES 2016	19.30	
04/10/2020	TAX200410	198370	999120345 - R317	PROPERTY TAXES 2017	39.19	
04/10/2020	TAX200410	198291	999120345 - R318	PROPERTY TAXES 2018	65.42	
04/10/2020	TAX200410	198212	999120345 - R319	PROPERTY TAXES 2019	677.68	
			TOTAL 999120345	LYONS CITY		802.44

Total LGIP Transfers

TR000011 / CITY OF LYONS

802.44



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

4/10/2020 - 4/10/2020

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH200410	999120355 - R312	PROPERTY TAXES 2012	TAX 2012	0.77	WALTERS	04/10/2020
TAXACH200410	999120355 - R313	PROPERTY TAXES 2013	TAX 2013	0.11	WALTERS	04/10/2020
TAXACH200410	999120355 - R315	PROPERTY TAXES 2015	TAX 2015	0.34	WALTERS	04/10/2020
TAXACH200410	999120355 - R316	PROPERTY TAXES 2016	TAX 2016	29.10	WALTERS	04/10/2020
TAXACH200410	999120355 - R317	PROPERTY TAXES 2017	TAX 2017	60.97	WALTERS	04/10/2020
TAXACH200410	999120355 - R318	PROPERTY TAXES 2018	TAX 2018	103.05	WALTERS	04/10/2020
TAXACH200410	999120355 - R319	PROPERTY TAXES 2019	TAX 2019	1,057.73	WALTERS	04/10/2020
		Total Transfers		<u>1,252.07</u>		
		Daily total For: TR000012 / CITY OF SCIO		<u>1,252.07</u>		

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

4/10/2020 - 4/10/2020

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>						
TAXACH200410	999129415 - R312	PROPERTY TAXES 2012	TAX 2012	0.03	WALTERS	04/10/2020
TAXACH200410	999129415 - R315	PROPERTY TAXES 2015	TAX 2015	0.02	WALTERS	04/10/2020
TAXACH200410	999129415 - R316	PROPERTY TAXES 2016	TAX 2016	1.25	WALTERS	04/10/2020
TAXACH200410	999129415 - R317	PROPERTY TAXES 2017	TAX 2017	2.48	WALTERS	04/10/2020
TAXACH200410	999129415 - R318	PROPERTY TAXES 2018	TAX 2018	4.07	WALTERS	04/10/2020
TAXACH200410	999129415 - R319	PROPERTY TAXES 2019	TAX 2019	41.01	WALTERS	04/10/2020
		Total Transfers		48.86		
Daily total For: TR000013 / JEFFERSON PARK DISTRICT				48.86		

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198443	999120320 - R316	PROPERTY TAXES 2016	0.13	
04/10/2020	TAX200410	198364	999120320 - R317	PROPERTY TAXES 2017	0.26	
04/10/2020	TAX200410	198285	999120320 - R318	PROPERTY TAXES 2018	0.44	
04/10/2020	TAX200410	198206	999120320 - R319	PROPERTY TAXES 2019	4.61	
			TOTAL 999120320	GATES CITY		5.44

Total LGIP Transfers

TR000014 / CITY OF GATES

5.44

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

04/10/2020 - 04/10/2020

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>
04/10/2020	TAX200410	198743	999125409 - R312	PROPERTY TAXES 2012	1.62	
04/10/2020	TAX200410	198714	999125409 - R313	PROPERTY TAXES 2013	0.22	
04/10/2020	TAX200410	198554	999125409 - R315	PROPERTY TAXES 2015	0.98	
04/10/2020	TAX200410	198475	999125409 - R316	PROPERTY TAXES 2016	78.88	
04/10/2020	TAX200410	198396	999125409 - R317	PROPERTY TAXES 2017	160.92	
04/10/2020	TAX200410	198317	999125409 - R318	PROPERTY TAXES 2018	267.26	
04/10/2020	TAX200410	198238	999125409 - R319	PROPERTY TAXES 2019	2,767.99	
			TOTAL 999125409	4H & EXTENSION DISTRICT		<u>3,277.87</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

3,277.87

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198744	999110105 - R312	PROPERTY TAXES 2012	4.13	
04/10/2020	TAX200410	198695	999110105 - R313	PROPERTY TAXES 2013	0.55	
04/10/2020	TAX200410	198535	999110105 - R315	PROPERTY TAXES 2015	1.71	
04/10/2020	TAX200410	198456	999110105 - R316	PROPERTY TAXES 2016	147.45	
04/10/2020	TAX200410	198377	999110105 - R317	PROPERTY TAXES 2017	293.29	
04/10/2020	TAX200410	198298	999110105 - R318	PROPERTY TAXES 2018	279.21	
04/10/2020	TAX200410	198219	999110105 - R319	PROPERTY TAXES 2019	2,850.70	
			TOTAL 999110105	ALBANY RURAL FIRE		3,577.04

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

3,577.04

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198746	999110110 - R312	PROPERTY TAXES 2012	0.99	
04/10/2020	TAX200410	198696	999110110 - R313	PROPERTY TAXES 2013	0.14	
04/10/2020	TAX200410	198536	999110110 - R315	PROPERTY TAXES 2015	0.47	
04/10/2020	TAX200410	198457	999110110 - R316	PROPERTY TAXES 2016	37.77	
04/10/2020	TAX200410	198378	999110110 - R317	PROPERTY TAXES 2017	75.91	
04/10/2020	TAX200410	198299	999110110 - R318	PROPERTY TAXES 2018	126.10	
04/10/2020	TAX200410	198220	999110110 - R319	PROPERTY TAXES 2019	1,302.64	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		1,544.02
04/10/2020	TAX200410	198745	999110111 - R312	PROPERTY TAXES 2012	0.84	
04/10/2020	TAX200410	198697	999110111 - R313	PROPERTY TAXES 2013	0.12	
04/10/2020	TAX200410	198537	999110111 - R315	PROPERTY TAXES 2015	0.41	
04/10/2020	TAX200410	198458	999110111 - R316	PROPERTY TAXES 2016	33.84	
04/10/2020	TAX200410	198379	999110111 - R317	PROPERTY TAXES 2017	66.24	
04/10/2020	TAX200410	198300	999110111 - R318	PROPERTY TAXES 2018	108.13	
04/10/2020	TAX200410	198221	999110111 - R319	PROPERTY TAXES 2019	1,083.42	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		1,293.00
Total LGIP Transfers						2,837.02
TR000024 / BROWNSVILLE R.F.P.D.						

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198747	999110115 - R312	PROPERTY TAXES 2012	1.04	
04/10/2020	TAX200410	198698	999110115 - R313	PROPERTY TAXES 2013	0.15	
04/10/2020	TAX200410	198538	999110115 - R315	PROPERTY TAXES 2015	0.48	
04/10/2020	TAX200410	198459	999110115 - R316	PROPERTY TAXES 2016	38.77	
04/10/2020	TAX200410	198380	999110115 - R317	PROPERTY TAXES 2017	77.71	
04/10/2020	TAX200410	198301	999110115 - R318	PROPERTY TAXES 2018	129.25	
04/10/2020	TAX200410	198222	999110115 - R319	PROPERTY TAXES 2019	1,327.20	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,574.60

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,574.60

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

04/10/2020 - 04/10/2020

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198748	999110125 - R312	PROPERTY TAXES 2012	1.50	
04/10/2020	TAX200410	198700	999110125 - R313	PROPERTY TAXES 2013	0.21	
04/10/2020	TAX200410	198540	999110125 - R315	PROPERTY TAXES 2015	0.71	
04/10/2020	TAX200410	198461	999110125 - R316	PROPERTY TAXES 2016	54.49	
04/10/2020	TAX200410	198382	999110125 - R317	PROPERTY TAXES 2017	110.96	
04/10/2020	TAX200410	198303	999110125 - R318	PROPERTY TAXES 2018	178.73	
04/10/2020	TAX200410	198224	999110125 - R319	PROPERTY TAXES 2019	1,840.82	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		2,187.42

Total LGIP Transfers

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

2,187.42



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

04/10/2020 - 04/10/2020

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>
04/10/2020	TAX200410	198749	999110130 - R312	PROPERTY TAXES 2012	1.39	
04/10/2020	TAX200410	198701	999110130 - R313	PROPERTY TAXES 2013	0.19	
04/10/2020	TAX200410	198541	999110130 - R315	PROPERTY TAXES 2015	0.63	
04/10/2020	TAX200410	198462	999110130 - R316	PROPERTY TAXES 2016	51.13	
04/10/2020	TAX200410	198383	999110130 - R317	PROPERTY TAXES 2017	183.38	
04/10/2020	TAX200410	198304	999110130 - R318	PROPERTY TAXES 2018	300.34	
04/10/2020	TAX200410	198225	999110130 - R319	PROPERTY TAXES 2019	3,087.43	
			TOTAL 999110130	HARRISBURG RURAL FIRE		3,624.49

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

3,624.49

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198750	999110135 - R312	PROPERTY TAXES 2012	0.03	
04/10/2020	TAX200410	198542	999110135 - R315	PROPERTY TAXES 2015	0.02	
04/10/2020	TAX200410	198463	999110135 - R316	PROPERTY TAXES 2016	1.66	
04/10/2020	TAX200410	198384	999110135 - R317	PROPERTY TAXES 2017	3.28	
04/10/2020	TAX200410	198305	999110135 - R318	PROPERTY TAXES 2018	5.27	
04/10/2020	TAX200410	198226	999110135 - R319	PROPERTY TAXES 2019	53.72	
			TOTAL 999110135	IDANHA RURAL FIRE		63.98

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

63.98

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198751	999110140 - R312	PROPERTY TAXES 2012	1.36	
04/10/2020	TAX200410	198703	999110140 - R313	PROPERTY TAXES 2013	0.19	
04/10/2020	TAX200410	198543	999110140 - R315	PROPERTY TAXES 2015	0.72	
04/10/2020	TAX200410	198464	999110140 - R316	PROPERTY TAXES 2016	59.65	
04/10/2020	TAX200410	198385	999110140 - R317	PROPERTY TAXES 2017	126.91	
04/10/2020	TAX200410	198306	999110140 - R318	PROPERTY TAXES 2018	87.76	
04/10/2020	TAX200410	198227	999110140 - R319	PROPERTY TAXES 2019	1,110.21	
			TOTAL 999110140	JEFFERSON RURAL FIRE		1,386.80

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,386.80

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

04/10/2020 - 04/10/2020

**LGIP Transfers**

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198752	999110145 - R312	PROPERTY TAXES 2012	15.20	
04/10/2020	TAX200410	198704	999110145 - R313	PROPERTY TAXES 2013	2.06	
04/10/2020	TAX200410	198544	999110145 - R315	PROPERTY TAXES 2015	6.75	
04/10/2020	TAX200410	198465	999110145 - R316	PROPERTY TAXES 2016	543.71	
04/10/2020	TAX200410	198386	999110145 - R317	PROPERTY TAXES 2017	1,133.76	
04/10/2020	TAX200410	198307	999110145 - R318	PROPERTY TAXES 2018	1,907.24	
04/10/2020	TAX200410	198228	999110145 - R319	PROPERTY TAXES 2019	19,547.60	
			TOTAL 999110145	LEBANON RURAL FIRE		23,156.32

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

23,156.32

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198753	999110150 - R312	PROPERTY TAXES 2012	1.12	
04/10/2020	TAX200410	198705	999110150 - R313	PROPERTY TAXES 2013	0.16	
04/10/2020	TAX200410	198545	999110150 - R315	PROPERTY TAXES 2015	0.57	
04/10/2020	TAX200410	198466	999110150 - R316	PROPERTY TAXES 2016	46.57	
04/10/2020	TAX200410	198387	999110150 - R317	PROPERTY TAXES 2017	93.60	
04/10/2020	TAX200410	198308	999110150 - R318	PROPERTY TAXES 2018	152.43	
04/10/2020	TAX200410	198229	999110150 - R319	PROPERTY TAXES 2019	1,560.62	
			TOTAL 999110150	LYONS RURAL FIRE		1,855.07

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,855.07

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

04/10/2020 - 04/10/2020

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>
04/10/2020	TAX200410	198754	999110155 - R312	PROPERTY TAXES 2012	0.63	
04/10/2020	TAX200410	198706	999110155 - R313	PROPERTY TAXES 2013	0.09	
04/10/2020	TAX200410	198546	999110155 - R315	PROPERTY TAXES 2015	0.30	
04/10/2020	TAX200410	198467	999110155 - R316	PROPERTY TAXES 2016	20.87	
04/10/2020	TAX200410	198388	999110155 - R317	PROPERTY TAXES 2017	43.10	
04/10/2020	TAX200410	198309	999110155 - R318	PROPERTY TAXES 2018	71.01	
04/10/2020	TAX200410	198230	999110155 - R319	PROPERTY TAXES 2019	757.92	
			TOTAL 999110155	MILL CITY RURAL FIRE		893.92

Total LGIP Transfers

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

893.92

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198755	999110165 - R312	PROPERTY TAXES 2012	0.54	
04/10/2020	TAX200410	198709	999110165 - R313	PROPERTY TAXES 2013	0.08	
04/10/2020	TAX200410	198549	999110165 - R315	PROPERTY TAXES 2015	0.25	
04/10/2020	TAX200410	198470	999110165 - R316	PROPERTY TAXES 2016	20.14	
04/10/2020	TAX200410	198391	999110165 - R317	PROPERTY TAXES 2017	40.48	
04/10/2020	TAX200410	198312	999110165 - R318	PROPERTY TAXES 2018	67.05	
04/10/2020	TAX200410	198233	999110165 - R319	PROPERTY TAXES 2019	684.79	
			TOTAL 999110165	STAYTON RURAL FIRE		813.33

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

813.33

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

04/10/2020 - 04/10/2020

**LGIP Transfers**

**TR000034 / SWEET HOME FIRE & AMBULANCE**

**LGIP #: 5038**

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198756	999110172 - R312	PROPERTY TAXES 2012	5.15	
04/10/2020	TAX200410	198710	999110172 - R313	PROPERTY TAXES 2013	0.72	
04/10/2020	TAX200410	198550	999110172 - R315	PROPERTY TAXES 2015	2.35	
04/10/2020	TAX200410	198471	999110172 - R316	PROPERTY TAXES 2016	175.63	
04/10/2020	TAX200410	198392	999110172 - R317	PROPERTY TAXES 2017	378.31	
04/10/2020	TAX200410	198313	999110172 - R318	PROPERTY TAXES 2018	614.01	
04/10/2020	TAX200410	198234	999110172 - R319	PROPERTY TAXES 2019	6,312.03	
			<b>TOTAL</b>	<b>999110172</b>	<b>SWEET HOME FIRE &amp; AMBULANCE</b>	<b>7,488.20</b>

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

7,488.20



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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198757	999115220 - R312	PROPERTY TAXES 2012	0.01	
04/10/2020	TAX200410	198572	999115220 - R315	PROPERTY TAXES 2015	0.01	
04/10/2020	TAX200410	198493	999115220 - R316	PROPERTY TAXES 2016	0.42	
04/10/2020	TAX200410	198414	999115220 - R317	PROPERTY TAXES 2017	0.82	
04/10/2020	TAX200410	198335	999115220 - R318	PROPERTY TAXES 2018	1.30	
04/10/2020	TAX200410	198256	999115220 - R319	PROPERTY TAXES 2019	12.87	
			TOTAL 999115220	FERTILE DIST IMPROV		15.43

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

15.43

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

04/10/2020 - 04/10/2020

**LGIP Transfers**

**TR000036 / LITTLE MUDDY CREEK WATER**

**LGIP #:** 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198758	999115230 - R312	PROPERTY TAXES 2012	0.03	
04/10/2020	TAX200410	198570	999115230 - R315	PROPERTY TAXES 2015	0.01	
04/10/2020	TAX200410	198491	999115230 - R316	PROPERTY TAXES 2016	0.84	
04/10/2020	TAX200410	198412	999115230 - R317	PROPERTY TAXES 2017	1.64	
04/10/2020	TAX200410	198333	999115230 - R318	PROPERTY TAXES 2018	2.49	
04/10/2020	TAX200410	198254	999115230 - R319	PROPERTY TAXES 2019	25.63	
			<b>TOTAL</b>	999115230 LITTLE MUDDY WATER		30.64

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

30.64

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

04/10/2020 - 04/10/2020

**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>
04/10/2020	TAX200410	198760	999115246 - R312	PROPERTY TAXES 2012	0.06	
04/10/2020	TAX200410	198731	999115246 - R313	PROPERTY TAXES 2013	0.01	
04/10/2020	TAX200410	198569	999115246 - R315	PROPERTY TAXES 2015	0.03	
04/10/2020	TAX200410	198490	999115246 - R316	PROPERTY TAXES 2016	2.09	
04/10/2020	TAX200410	198411	999115246 - R317	PROPERTY TAXES 2017	4.91	
04/10/2020	TAX200410	198332	999115246 - R318	PROPERTY TAXES 2018	7.83	
04/10/2020	TAX200410	198253	999115246 - R319	PROPERTY TAXES 2019	77.63	
			<b>TOTAL 999115246</b>	<b>GRAND PRAIRIE</b>		<b>92.56</b>
04/10/2020	TAX200410	198759	999115247 - R312	PROPERTY TAXES 2012	0.70	
04/10/2020	TAX200410	198733	999115247 - R313	PROPERTY TAXES 2013	0.09	
04/10/2020	TAX200410	198571	999115247 - R315	PROPERTY TAXES 2015	0.29	
04/10/2020	TAX200410	198492	999115247 - R316	PROPERTY TAXES 2016	22.48	
04/10/2020	TAX200410	198413	999115247 - R317	PROPERTY TAXES 2017	42.94	
04/10/2020	TAX200410	198334	999115247 - R318	PROPERTY TAXES 2018	68.27	
04/10/2020	TAX200410	198255	999115247 - R319	PROPERTY TAXES 2019	677.59	
			<b>TOTAL 999115247</b>	<b>GRAND PRAIRIE #2B</b>		<b>812.36</b>

**Total LGIP Transfers**

**TR000037 / GRAND PRAIRIE WATER DIST.**

**904.92**

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198761	999115255 - R312	PROPERTY TAXES 2012	0.05	
04/10/2020	TAX200410	198713	999115255 - R313	PROPERTY TAXES 2013	0.01	
04/10/2020	TAX200410	198553	999115255 - R315	PROPERTY TAXES 2015	0.02	
04/10/2020	TAX200410	198474	999115255 - R316	PROPERTY TAXES 2016	1.76	
04/10/2020	TAX200410	198395	999115255 - R317	PROPERTY TAXES 2017	3.54	
04/10/2020	TAX200410	198316	999115255 - R318	PROPERTY TAXES 2018	5.84	
04/10/2020	TAX200410	198237	999115255 - R319	PROPERTY TAXES 2019	60.40	
			TOTAL 999115255	NORTH LEBANON WATER		<u>71.62</u>

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

71.62

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

04/10/2020 - 04/10/2020

**LGIP Transfers**

**TR000039 / ALBANY CITY OF**

**LGIP #: 4387**

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198765	999120305 - R312	PROPERTY TAXES 2012	71.75	
04/10/2020	TAX200410	198679	999120305 - R313	PROPERTY TAXES 2013	9.96	
04/10/2020	TAX200410	198519	999120305 - R315	PROPERTY TAXES 2015	31.41	
04/10/2020	TAX200410	198440	999120305 - R316	PROPERTY TAXES 2016	2,484.94	
04/10/2020	TAX200410	198361	999120305 - R317	PROPERTY TAXES 2017	5,011.20	
04/10/2020	TAX200410	198282	999120305 - R318	PROPERTY TAXES 2018	8,297.42	
04/10/2020	TAX200410	198203	999120305 - R319	PROPERTY TAXES 2019	85,915.97	
			<b>TOTAL 999120305</b>	<b>ALBANY CITY</b>		<b>101,822.65</b>
04/10/2020	TAX200410	198764	999120306 - R312	PROPERTY TAXES 2012	6.72	
04/10/2020	TAX200410	198680	999120306 - R313	PROPERTY TAXES 2013	1.08	
04/10/2020	TAX200410	198520	999120306 - R315	PROPERTY TAXES 2015	3.65	
04/10/2020	TAX200410	198441	999120306 - R316	PROPERTY TAXES 2016	332.58	
04/10/2020	TAX200410	198362	999120306 - R317	PROPERTY TAXES 2017	749.92	
04/10/2020	TAX200410	198283	999120306 - R318	PROPERTY TAXES 2018	1,309.83	
04/10/2020	TAX200410	198204	999120306 - R319	PROPERTY TAXES 2019	13,913.66	
			<b>TOTAL 999120306</b>	<b>ALBANY LOC. OPTION</b>		<b>16,317.44</b>
04/10/2020	TAX200410	198763	999120307 - R312	PROPERTY TAXES 2012	7.40	
04/10/2020	TAX200410	198719	999120307 - R313	PROPERTY TAXES 2013	1.11	
04/10/2020	TAX200410	198559	999120307 - R315	PROPERTY TAXES 2015	3.63	
04/10/2020	TAX200410	198480	999120307 - R316	PROPERTY TAXES 2016	296.16	
04/10/2020	TAX200410	198401	999120307 - R317	PROPERTY TAXES 2017	687.99	
04/10/2020	TAX200410	198322	999120307 - R318	PROPERTY TAXES 2018	1,188.76	
04/10/2020	TAX200410	198244	999120307 - R319	PROPERTY TAXES 2019	12,450.23	
			<b>TOTAL 999120307</b>	<b>ALBANY URBAN REN/CARA</b>		<b>14,635.28</b>
04/10/2020	TAX200410	198762	999135430 - R312	PROPERTY TAXES 2012	0.16	
04/10/2020	TAX200410	198723	999135430 - R313	PROPERTY TAXES 2013	0.02	
04/10/2020	TAX200410	198562	999135430 - R315	PROPERTY TAXES 2015	0.08	
04/10/2020	TAX200410	198483	999135430 - R316	PROPERTY TAXES 2016	5.34	
04/10/2020	TAX200410	198404	999135430 - R317	PROPERTY TAXES 2017	10.48	
04/10/2020	TAX200410	198325	999135430 - R318	PROPERTY TAXES 2018	13.80	
04/10/2020	TAX200410	198247	999135430 - R319	PROPERTY TAXES 2019	133.97	
			<b>TOTAL 999135430</b>	<b>ALBANY SEWER</b>		<b>163.85</b>

Total LGIP Transfers

TR000039 / ALBANY CITY OF

132,939.22

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198767	999120315 - R312	PROPERTY TAXES 2012	3.67	
04/10/2020	TAX200410	198681	999120315 - R313	PROPERTY TAXES 2013	0.50	
04/10/2020	TAX200410	198521	999120315 - R315	PROPERTY TAXES 2015	1.48	
04/10/2020	TAX200410	198442	999120315 - R316	PROPERTY TAXES 2016	120.36	
04/10/2020	TAX200410	198363	999120315 - R317	PROPERTY TAXES 2017	222.47	
04/10/2020	TAX200410	198284	999120315 - R318	PROPERTY TAXES 2018	365.96	
04/10/2020	TAX200410	198205	999120315 - R319	PROPERTY TAXES 2019	3,635.88	
			TOTAL 999120315	BROWNSVILLE CITY		4,350.32
04/10/2020	TAX200410	198766	999135435 - R312	PROPERTY TAXES 2012	0.02	
04/10/2020	TAX200410	198565	999135435 - R315	PROPERTY TAXES 2015	0.01	
04/10/2020	TAX200410	198486	999135435 - R316	PROPERTY TAXES 2016	0.74	
04/10/2020	TAX200410	198407	999135435 - R317	PROPERTY TAXES 2017	1.22	
04/10/2020	TAX200410	198328	999135435 - R318	PROPERTY TAXES 2018	1.75	
04/10/2020	TAX200410	198250	999135435 - R319	PROPERTY TAXES 2019	7.90	
			TOTAL 999135435	BROWNSVILLE SEWER		11.64
Total LGIP Transfers						4,361.96
TR000040 / BROWNSVILLE CITY OF						

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198768	999120330 - R312	PROPERTY TAXES 2012	2.19	
04/10/2020	TAX200410	198684	999120330 - R313	PROPERTY TAXES 2013	0.31	
04/10/2020	TAX200410	198524	999120330 - R315	PROPERTY TAXES 2015	1.03	
04/10/2020	TAX200410	198445	999120330 - R316	PROPERTY TAXES 2016	83.34	
04/10/2020	TAX200410	198366	999120330 - R317	PROPERTY TAXES 2017	165.02	
04/10/2020	TAX200410	198287	999120330 - R318	PROPERTY TAXES 2018	271.62	
04/10/2020	TAX200410	198208	999120330 - R319	PROPERTY TAXES 2019	4,161.01	
			TOTAL 999120330	HARRISBURG CITY		4,684.52

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

4,684.52

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

04/10/2020 - 04/10/2020

**LGIP Transfers**

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198769	999120332 - R312	PROPERTY TAXES 2012	0.03	
04/10/2020	TAX200410	198525	999120332 - R315	PROPERTY TAXES 2015	0.02	
04/10/2020	TAX200410	198446	999120332 - R316	PROPERTY TAXES 2016	1.27	
04/10/2020	TAX200410	198367	999120332 - R317	PROPERTY TAXES 2017	2.49	
04/10/2020	TAX200410	198288	999120332 - R318	PROPERTY TAXES 2018	4.02	
04/10/2020	TAX200410	198209	999120332 - R319	PROPERTY TAXES 2019	41.01	
			TOTAL 999120332	IDANHA CITY		48.84

Total LGIP Transfers

TR000042 / IDANHA CITY OF

48.84



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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

Date	Reference#	Check/Trsf#	Account	Account Name	Amount	Total
04/10/2020	TAX200410	198775	999120335 - R312	PROPERTY TAXES 2012	16.20	
04/10/2020	TAX200410	198686	999120335 - R313	PROPERTY TAXES 2013	2.09	
04/10/2020	TAX200410	198526	999120335 - R315	PROPERTY TAXES 2015	6.96	
04/10/2020	TAX200410	198447	999120335 - R316	PROPERTY TAXES 2016	563.67	
04/10/2020	TAX200410	198368	999120335 - R317	PROPERTY TAXES 2017	1,225.28	
04/10/2020	TAX200410	198289	999120335 - R318	PROPERTY TAXES 2018	2,079.13	
04/10/2020	TAX200410	198210	999120335 - R319	PROPERTY TAXES 2019	21,428.10	
			TOTAL 999120335	LEBANON CITY		25,321.43
04/10/2020	TAX200410	198774	999120336 - R312	PROPERTY TAXES 2012	6.45	
04/10/2020	TAX200410	198687	999120336 - R313	PROPERTY TAXES 2013	0.79	
04/10/2020	TAX200410	198527	999120336 - R315	PROPERTY TAXES 2015	2.32	
04/10/2020	TAX200410	198448	999120336 - R316	PROPERTY TAXES 2016	169.03	
04/10/2020	TAX200410	198369	999120336 - R317	PROPERTY TAXES 2017	372.44	
04/10/2020	TAX200410	198290	999120336 - R318	PROPERTY TAXES 2018	619.42	
04/10/2020	TAX200410	198211	999120336 - R319	PROPERTY TAXES 2019	4,449.72	
			TOTAL 999120336	LEBANON CITY % BONDS		5,620.17
04/10/2020	TAX200410	198241	999120341 - R319	PROPERTY TAXES 2019	3.89	
			TOTAL 999120341	LEBANON UR DOWNTOWN		3.89
04/10/2020	TAX200410	198773	999120342 - R312	PROPERTY TAXES 2012	6.81	
04/10/2020	TAX200410	198715	999120342 - R313	PROPERTY TAXES 2013	1.36	
04/10/2020	TAX200410	198555	999120342 - R315	PROPERTY TAXES 2015	4.19	
04/10/2020	TAX200410	198476	999120342 - R316	PROPERTY TAXES 2016	328.00	
04/10/2020	TAX200410	198397	999120342 - R317	PROPERTY TAXES 2017	427.05	
04/10/2020	TAX200410	198318	999120342 - R318	PROPERTY TAXES 2018	678.15	
04/10/2020	TAX200410	198239	999120342 - R319	PROPERTY TAXES 2019	6,685.90	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		8,131.46
04/10/2020	TAX200410	198772	999120346 - R312	PROPERTY TAXES 2012	1.13	
04/10/2020	TAX200410	198716	999120346 - R313	PROPERTY TAXES 2013	0.16	
04/10/2020	TAX200410	198556	999120346 - R315	PROPERTY TAXES 2015	0.59	
04/10/2020	TAX200410	198477	999120346 - R316	PROPERTY TAXES 2016	49.52	
04/10/2020	TAX200410	198398	999120346 - R317	PROPERTY TAXES 2017	92.46	
04/10/2020	TAX200410	198319	999120346 - R318	PROPERTY TAXES 2018	161.15	
04/10/2020	TAX200410	198240	999120346 - R319	PROPERTY TAXES 2019	1,646.52	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		1,951.53
04/10/2020	TAX200410	198771	999120347 - R312	PROPERTY TAXES 2012	0.86	
04/10/2020	TAX200410	198717	999120347 - R313	PROPERTY TAXES 2013	0.14	
04/10/2020	TAX200410	198557	999120347 - R315	PROPERTY TAXES 2015	0.96	
04/10/2020	TAX200410	198478	999120347 - R316	PROPERTY TAXES 2016	103.69	
04/10/2020	TAX200410	198399	999120347 - R317	PROPERTY TAXES 2017	208.62	
04/10/2020	TAX200410	198320	999120347 - R318	PROPERTY TAXES 2018	333.77	
04/10/2020	TAX200410	198242	999120347 - R319	PROPERTY TAXES 2019	3,544.15	
			TOTAL 999120347	LEBANON N GATEWAY		4,192.19
04/10/2020	TAX200410	198770	999135445 - R312	PROPERTY TAXES 2012	0.17	
04/10/2020	TAX200410	198725	999135445 - R313	PROPERTY TAXES 2013	0.04	
04/10/2020	TAX200410	198563	999135445 - R315	PROPERTY TAXES 2015	0.14	
04/10/2020	TAX200410	198484	999135445 - R316	PROPERTY TAXES 2016	7.69	
04/10/2020	TAX200410	198405	999135445 - R317	PROPERTY TAXES 2017	11.94	
04/10/2020	TAX200410	198326	999135445 - R318	PROPERTY TAXES 2018	21.36	
04/10/2020	TAX200410	198248	999135445 - R319	PROPERTY TAXES 2019	93.23	

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

04/10/2020 - 04/10/2020

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>
			TOTAL	999135445	LEBANON SEWER	134.57
Total LGIP Transfers						45,355.24
TR000043 / LEBANON CITY OF						

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

04/10/2020 - 04/10/2020

**LGIP Transfers**

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198776	999120350 - R312	PROPERTY TAXES 2012	1.04	
04/10/2020	TAX200410	198689	999120350 - R313	PROPERTY TAXES 2013	0.14	
04/10/2020	TAX200410	198529	999120350 - R315	PROPERTY TAXES 2015	0.46	
04/10/2020	TAX200410	198450	999120350 - R316	PROPERTY TAXES 2016	37.03	
04/10/2020	TAX200410	198371	999120350 - R317	PROPERTY TAXES 2017	74.95	
04/10/2020	TAX200410	198292	999120350 - R318	PROPERTY TAXES 2018	123.74	
04/10/2020	TAX200410	198213	999120350 - R319	PROPERTY TAXES 2019	1,279.96	
			TOTAL 999120350	MILL CITY CITY		1,517.32

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,517.32

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198777	999120360 - R312	PROPERTY TAXES 2012	0.02	
04/10/2020	TAX200410	198531	999120360 - R315	PROPERTY TAXES 2015	0.01	
04/10/2020	TAX200410	198452	999120360 - R316	PROPERTY TAXES 2016	0.93	
04/10/2020	TAX200410	198373	999120360 - R317	PROPERTY TAXES 2017	1.86	
04/10/2020	TAX200410	198294	999120360 - R318	PROPERTY TAXES 2018	3.10	
04/10/2020	TAX200410	198215	999120360 - R319	PROPERTY TAXES 2019	31.53	
			TOTAL 999120360	SODAVILLE CITY		37.45

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

37.45

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198781	999120365 - R312	PROPERTY TAXES 2012	2.12	
04/10/2020	TAX200410	198692	999120365 - R313	PROPERTY TAXES 2013	0.29	
04/10/2020	TAX200410	198532	999120365 - R315	PROPERTY TAXES 2015	0.97	
04/10/2020	TAX200410	198453	999120365 - R316	PROPERTY TAXES 2016	78.92	
04/10/2020	TAX200410	198374	999120365 - R317	PROPERTY TAXES 2017	160.92	
04/10/2020	TAX200410	198295	999120365 - R318	PROPERTY TAXES 2018	262.19	
04/10/2020	TAX200410	198216	999120365 - R319	PROPERTY TAXES 2019	2,695.66	
			<b>TOTAL</b> 999120365	<b>SWEET HOME CITY</b>		<u>3,201.07</u>
04/10/2020	TAX200410	198780	999120367 - R312	PROPERTY TAXES 2012	6.40	
04/10/2020	TAX200410	198693	999120367 - R313	PROPERTY TAXES 2013	0.86	
04/10/2020	TAX200410	198533	999120367 - R315	PROPERTY TAXES 2015	3.07	
04/10/2020	TAX200410	198454	999120367 - R316	PROPERTY TAXES 2016	270.32	
04/10/2020	TAX200410	198375	999120367 - R317	PROPERTY TAXES 2017	599.69	
04/10/2020	TAX200410	198296	999120367 - R318	PROPERTY TAXES 2018	1,108.13	
04/10/2020	TAX200410	198217	999120367 - R319	PROPERTY TAXES 2019	11,982.28	
			<b>TOTAL</b> 999120367	<b>SWEET HOME LOCAL OPTION 1</b>		<u>13,970.75</u>
04/10/2020	TAX200410	198779	999120368 - R312	PROPERTY TAXES 2012	0.82	
04/10/2020	TAX200410	198694	999120368 - R313	PROPERTY TAXES 2013	0.11	
04/10/2020	TAX200410	198534	999120368 - R315	PROPERTY TAXES 2015	0.39	
04/10/2020	TAX200410	198455	999120368 - R316	PROPERTY TAXES 2016	40.29	
04/10/2020	TAX200410	198376	999120368 - R317	PROPERTY TAXES 2017	89.38	
04/10/2020	TAX200410	198297	999120368 - R318	PROPERTY TAXES 2018	165.16	
04/10/2020	TAX200410	198218	999120368 - R319	PROPERTY TAXES 2019	1,785.90	
			<b>TOTAL</b> 999120368	<b>SWEET HOME LOCAL OPTION 2</b>		<u>2,082.05</u>
04/10/2020	TAX200410	198778	999135455 - R312	PROPERTY TAXES 2012	0.09	
04/10/2020	TAX200410	198726	999135455 - R313	PROPERTY TAXES 2013	0.02	
04/10/2020	TAX200410	198564	999135455 - R315	PROPERTY TAXES 2015	0.04	
04/10/2020	TAX200410	198485	999135455 - R316	PROPERTY TAXES 2016	4.00	
04/10/2020	TAX200410	198406	999135455 - R317	PROPERTY TAXES 2017	8.21	
04/10/2020	TAX200410	198327	999135455 - R318	PROPERTY TAXES 2018	11.93	
04/10/2020	TAX200410	198249	999135455 - R319	PROPERTY TAXES 2019	127.48	
			<b>TOTAL</b> 999135455	<b>SWEET HOME SEWER</b>		<u>151.77</u>
Total LGIP Transfers						<u>19,405.64</u>
TR000046 / SWEET HOME CITY OF						

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198782	999125402 - R312	PROPERTY TAXES 2012	0.02	
04/10/2020	TAX200410	198501	999125402 - R315	PROPERTY TAXES 2015	0.01	
04/10/2020	TAX200410	198422	999125402 - R316	PROPERTY TAXES 2016	0.66	
04/10/2020	TAX200410	198343	999125402 - R317	PROPERTY TAXES 2017	1.46	
04/10/2020	TAX200410	198264	999125402 - R318	PROPERTY TAXES 2018	2.21	
04/10/2020	TAX200410	198185	999125402 - R319	PROPERTY TAXES 2019	23.37	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>27.73</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

27.73

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198783	999123405 - R312	PROPERTY TAXES 2012	0.50	
04/10/2020	TAX200410	198712	999123405 - R313	PROPERTY TAXES 2013	0.07	
04/10/2020	TAX200410	198552	999123405 - R315	PROPERTY TAXES 2015	0.23	
04/10/2020	TAX200410	198473	999123405 - R316	PROPERTY TAXES 2016	18.48	
04/10/2020	TAX200410	198394	999123405 - R317	PROPERTY TAXES 2017	37.55	
04/10/2020	TAX200410	198315	999123405 - R318	PROPERTY TAXES 2018	61.69	
04/10/2020	TAX200410	198236	999123405 - R319	PROPERTY TAXES 2019	634.71	
			TOTAL 999123405	SWEET HOME CEMETERY		<u>753.23</u>

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

753.23

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

4/10/2020 - 4/10/2020

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH200410	999125408 - R312	PROPERTY TAXES 2012	TAX 2012	1.57	WALTERS	04/10/2020
TAXACH200410	999125408 - R313	PROPERTY TAXES 2013	TAX 2013	0.21	WALTERS	04/10/2020
TAXACH200410	999125408 - R315	PROPERTY TAXES 2015	TAX 2015	0.70	WALTERS	04/10/2020
TAXACH200410	999125408 - R316	PROPERTY TAXES 2016	TAX 2016	56.11	WALTERS	04/10/2020
TAXACH200410	999125408 - R317	PROPERTY TAXES 2017	TAX 2017	117.21	WALTERS	04/10/2020
TAXACH200410	999125408 - R318	PROPERTY TAXES 2018	TAX 2018	197.52	WALTERS	04/10/2020
TAXACH200410	999125408 - R319	PROPERTY TAXES 2019	TAX 2019	2,027.24	WALTERS	04/10/2020
Total Transfers				2,400.56		
Daily total For: TR000049 / LEBANON AQUATIC				2,400.56		



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

04/10/2020 - 04/10/2020

**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>
04/10/2020	TAX200410	198785	999120353 - R312	PROPERTY TAXES 2012	2.50	
04/10/2020	TAX200410	198690	999120353 - R313	PROPERTY TAXES 2013	0.33	
04/10/2020	TAX200410	198530	999120353 - R315	PROPERTY TAXES 2015	1.06	
04/10/2020	TAX200410	198451	999120353 - R316	PROPERTY TAXES 2016	94.29	
04/10/2020	TAX200410	198372	999120353 - R317	PROPERTY TAXES 2017	195.40	
04/10/2020	TAX200410	198293	999120353 - R318	PROPERTY TAXES 2018	706.65	
04/10/2020	TAX200410	198214	999120353 - R319	PROPERTY TAXES 2019	7,662.44	
			TOTAL 999120353	CITY OF MILLERSBURG		8,662.67
04/10/2020	TAX200410	198784	999135446 - R312	PROPERTY TAXES 2012	0.01	
04/10/2020	TAX200410	198567	999135446 - R315	PROPERTY TAXES 2015	0.01	
04/10/2020	TAX200410	198488	999135446 - R316	PROPERTY TAXES 2016	0.75	
04/10/2020	TAX200410	198409	999135446 - R317	PROPERTY TAXES 2017	1.44	
			TOTAL 999135446	MILLERSBURG SEWER		2.21
Total LGIP Transfers						8,664.88
TR000050 / MILLERSBURG CITY OF						

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

04/10/2020 - 04/10/2020

**LGIP Transfers**

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198786	999135450 - R312	PROPERTY TAXES 2012	0.01	
04/10/2020	TAX200410	198487	999135450 - R316	PROPERTY TAXES 2016	0.12	
04/10/2020	TAX200410	198408	999135450 - R317	PROPERTY TAXES 2017	0.64	
04/10/2020	TAX200410	198329	999135450 - R318	PROPERTY TAXES 2018	1.00	
04/10/2020	TAX200410	198251	999135450 - R319	PROPERTY TAXES 2019	9.79	
			TOTAL 999135450	TANGENT SEWER		11.56

Total LGIP Transfers

TR000051 / TANGENT CITY OF

11.56

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

04/10/2020 - 04/10/2020

**LGIP Transfers**

TR000052 / OREGON DEPARTMENT OF\*

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198788	999137480 - R312	PROPERTY TAXES 2012	0.76	
04/10/2020	TAX200410	198720	999137480 - R313	PROPERTY TAXES 2013	0.10	
04/10/2020	TAX200410	198560	999137480 - R315	PROPERTY TAXES 2015	0.34	
04/10/2020	TAX200410	198481	999137480 - R316	PROPERTY TAXES 2016	27.22	
04/10/2020	TAX200410	198402	999137480 - R317	PROPERTY TAXES 2017	53.57	
04/10/2020	TAX200410	198323	999137480 - R318	PROPERTY TAXES 2018	83.93	
04/10/2020	TAX200410	198245	999137480 - R319	PROPERTY TAXES 2019	959.60	
			TOTAL 999137480	FOREST PATROL		1,125.52
04/10/2020	TAX200410	198787	999138481 - R312	PROPERTY TAXES 2012	0.42	
04/10/2020	TAX200410	198721	999138481 - R313	PROPERTY TAXES 2013	0.06	
04/10/2020	TAX200410	198561	999138481 - R315	PROPERTY TAXES 2015	0.17	
04/10/2020	TAX200410	198482	999138481 - R316	PROPERTY TAXES 2016	13.51	
04/10/2020	TAX200410	198403	999138481 - R317	PROPERTY TAXES 2017	26.39	
04/10/2020	TAX200410	198324	999138481 - R318	PROPERTY TAXES 2018	42.39	
04/10/2020	TAX200410	198246	999138481 - R319	PROPERTY TAXES 2019	423.78	
			TOTAL 999138481	FOREST SURCHARGE		506.72

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF\*

1,632.24

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198789	999139491 - R312	PROPERTY TAXES 2012	0.10	
04/10/2020	TAX200410	198730	999139491 - R313	PROPERTY TAXES 2013	0.01	
04/10/2020	TAX200410	198568	999139491 - R315	PROPERTY TAXES 2015	0.04	
04/10/2020	TAX200410	198489	999139491 - R316	PROPERTY TAXES 2016	4.83	
04/10/2020	TAX200410	198410	999139491 - R317	PROPERTY TAXES 2017	9.57	
04/10/2020	TAX200410	198331	999139491 - R318	PROPERTY TAXES 2018	15.17	
04/10/2020	TAX200410	198252	999139491 - R319	PROPERTY TAXES 2019	150.13	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		179.85

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

179.85

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198791	999140505 - R312	PROPERTY TAXES 2012	0.33	
04/10/2020	TAX200410	198661	999140505 - R313	PROPERTY TAXES 2013	0.04	
04/10/2020	TAX200410	198502	999140505 - R315	PROPERTY TAXES 2015	0.11	
04/10/2020	TAX200410	198423	999140505 - R316	PROPERTY TAXES 2016	9.48	
04/10/2020	TAX200410	198344	999140505 - R317	PROPERTY TAXES 2017	19.18	
04/10/2020	TAX200410	198265	999140505 - R318	PROPERTY TAXES 2018	31.35	
04/10/2020	TAX200410	198186	999140505 - R319	PROPERTY TAXES 2019	357.39	
			TOTAL 999140505	EUGENE #4J		417.88
04/10/2020	TAX200410	198790	999140506 - R312	PROPERTY TAXES 2012	0.02	
04/10/2020	TAX200410	198424	999140506 - R316	PROPERTY TAXES 2016	0.74	
04/10/2020	TAX200410	198345	999140506 - R317	PROPERTY TAXES 2017	2.64	
04/10/2020	TAX200410	198266	999140506 - R318	PROPERTY TAXES 2018	4.78	
04/10/2020	TAX200410	198187	999140506 - R319	PROPERTY TAXES 2019	62.46	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		70.64

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

488.52

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

04/10/2020 - 04/10/2020

LGIP Transfers  
 TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198793	999140510 - R312	PROPERTY TAXES 2012	65.41	
04/10/2020	TAX200410	198664	999140510 - R313	PROPERTY TAXES 2013	9.11	
04/10/2020	TAX200410	198505	999140510 - R315	PROPERTY TAXES 2015	29.75	
04/10/2020	TAX200410	198426	999140510 - R316	PROPERTY TAXES 2016	2,398.98	
04/10/2020	TAX200410	198347	999140510 - R317	PROPERTY TAXES 2017	4,878.40	
04/10/2020	TAX200410	198268	999140510 - R318	PROPERTY TAXES 2018	8,120.33	
04/10/2020	TAX200410	198189	999140510 - R319	PROPERTY TAXES 2019	84,766.00	
			TOTAL 999140510	GAPS #8J		100,267.98
04/10/2020	TAX200410	198792	999140514 - R312	PROPERTY TAXES 2012	23.70	
04/10/2020	TAX200410	198665	999140514 - R313	PROPERTY TAXES 2013	3.53	
04/10/2020	TAX200410	198506	999140514 - R315	PROPERTY TAXES 2015	11.25	
04/10/2020	TAX200410	198427	999140514 - R316	PROPERTY TAXES 2016	792.50	
04/10/2020	TAX200410	198348	999140514 - R317	PROPERTY TAXES 2017	2,476.26	
04/10/2020	TAX200410	198269	999140514 - R318	PROPERTY TAXES 2018	4,131.48	
04/10/2020	TAX200410	198190	999140514 - R319	PROPERTY TAXES 2019	41,811.13	
			TOTAL 999140514	GAPS #8J BONDS # 3		49,249.85
Total LGIP Transfers						149,517.83
TR000055 / GAPS SD 8-J						

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198794	999140520 - R312	PROPERTY TAXES 2012	0.55	
04/10/2020	TAX200410	198666	999140520 - R313	PROPERTY TAXES 2013	0.07	
04/10/2020	TAX200410	198507	999140520 - R315	PROPERTY TAXES 2015	0.24	
04/10/2020	TAX200410	198428	999140520 - R316	PROPERTY TAXES 2016	20.04	
04/10/2020	TAX200410	198349	999140520 - R317	PROPERTY TAXES 2017	52.40	
04/10/2020	TAX200410	198270	999140520 - R318	PROPERTY TAXES 2018	86.72	
04/10/2020	TAX200410	198191	999140520 - R319	PROPERTY TAXES 2019	869.13	
			TOTAL 999140520	JEFFERSON #14J		1,029.15

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

1,029.15

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

04/10/2020 - 04/10/2020

**LGIP Transfers**

**TR000057 / LEBANON COMMUNITY SD**

**LGIP #: 4210**

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfir#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198796	999140524 - R312	PROPERTY TAXES 2012	31.63	
04/10/2020	TAX200410	198677	999140524 - R313	PROPERTY TAXES 2013	4.32	
04/10/2020	TAX200410	198517	999140524 - R315	PROPERTY TAXES 2015	14.16	
04/10/2020	TAX200410	198438	999140524 - R316	PROPERTY TAXES 2016	1,155.81	
04/10/2020	TAX200410	198359	999140524 - R317	PROPERTY TAXES 2017	2,422.00	
04/10/2020	TAX200410	198280	999140524 - R318	PROPERTY TAXES 2018	4,079.06	
04/10/2020	TAX200410	198201	999140524 - R319	PROPERTY TAXES 2019	41,902.07	
			<b>TOTAL 999140524</b>	<b>LEBANON COMMUNITY #10</b>		<b>49,609.05</b>
04/10/2020	TAX200410	198795	999140527 - R312	PROPERTY TAXES 2012	13.25	
04/10/2020	TAX200410	198678	999140527 - R313	PROPERTY TAXES 2013	1.82	
04/10/2020	TAX200410	198518	999140527 - R315	PROPERTY TAXES 2015	5.70	
04/10/2020	TAX200410	198439	999140527 - R316	PROPERTY TAXES 2016	478.08	
04/10/2020	TAX200410	198360	999140527 - R317	PROPERTY TAXES 2017	954.54	
04/10/2020	TAX200410	198281	999140527 - R318	PROPERTY TAXES 2018	1,523.69	
04/10/2020	TAX200410	198202	999140527 - R319	PROPERTY TAXES 2019	15,162.50	
			<b>TOTAL 999140527</b>	<b>LEBANON COMM #9 BONDS</b>		<b>18,139.58</b>

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

67,748.63



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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198797	999140573 - R312	PROPERTY TAXES 2012	4.82	
04/10/2020	TAX200410	198667	999140573 - R313	PROPERTY TAXES 2013	0.73	
04/10/2020	TAX200410	198508	999140573 - R315	PROPERTY TAXES 2015	2.42	
04/10/2020	TAX200410	198429	999140573 - R316	PROPERTY TAXES 2016	198.38	
04/10/2020	TAX200410	198350	999140573 - R317	PROPERTY TAXES 2017	400.16	
04/10/2020	TAX200410	198271	999140573 - R318	PROPERTY TAXES 2018	654.25	
04/10/2020	TAX200410	198192	999140573 - R319	PROPERTY TAXES 2019	6,603.27	
			TOTAL 999140573	NORTH SANTIAM #29J		7,864.03

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

7,864.03

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198798	999140547 - R312	PROPERTY TAXES 2012	7.18	
04/10/2020	TAX200410	198663	999140547 - R313	PROPERTY TAXES 2013	0.99	
04/10/2020	TAX200410	198504	999140547 - R315	PROPERTY TAXES 2015	3.15	
04/10/2020	TAX200410	198425	999140547 - R316	PROPERTY TAXES 2016	255.25	
04/10/2020	TAX200410	198346	999140547 - R317	PROPERTY TAXES 2017	512.78	
04/10/2020	TAX200410	198267	999140547 - R318	PROPERTY TAXES 2018	868.64	
04/10/2020	TAX200410	198188	999140547 - R319	PROPERTY TAXES 2019	9,594.94	
			TOTAL 999140547	HARRISBURG #7		11,242.93

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

11,242.93

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198799	999140555 - R312	PROPERTY TAXES 2012	20.17	
04/10/2020	TAX200410	198668	999140555 - R313	PROPERTY TAXES 2013	2.79	
04/10/2020	TAX200410	198509	999140555 - R315	PROPERTY TAXES 2015	9.32	
04/10/2020	TAX200410	198430	999140555 - R316	PROPERTY TAXES 2016	753.21	
04/10/2020	TAX200410	198351	999140555 - R317	PROPERTY TAXES 2017	1,530.22	
04/10/2020	TAX200410	198272	999140555 - R318	PROPERTY TAXES 2018	2,524.41	
04/10/2020	TAX200410	198193	999140555 - R319	PROPERTY TAXES 2019	25,913.92	
			<b>TOTAL</b> 999140555	<b>SWEET HOME #55</b>		30,754.04
04/10/2020	TAX200410	198800	999140556 - R312	PROPERTY TAXES 2012	0.43	
04/10/2020	TAX200410	198669	999140556 - R313	PROPERTY TAXES 2013	0.06	
04/10/2020	TAX200410	198510	999140556 - R315	PROPERTY TAXES 2015	0.25	
04/10/2020	TAX200410	198431	999140556 - R316	PROPERTY TAXES 2016	23.60	
04/10/2020	TAX200410	198352	999140556 - R317	PROPERTY TAXES 2017	56.00	
04/10/2020	TAX200410	198273	999140556 - R318	PROPERTY TAXES 2018	101.29	
04/10/2020	TAX200410	198194	999140556 - R319	PROPERTY TAXES 2019	1,024.69	
			<b>TOTAL</b> 999140556	<b>SWEET HOME #55/LOCAL OPTION</b>		1,206.32
Total LGIP Transfers						31,960.36
TR000060 / SWEET HOME SD 55						

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198802	999140590 - R312	PROPERTY TAXES 2012	4.45	
04/10/2020	TAX200410	198670	999140590 - R313	PROPERTY TAXES 2013	0.62	
04/10/2020	TAX200410	198511	999140590 - R315	PROPERTY TAXES 2015	2.01	
04/10/2020	TAX200410	198432	999140590 - R316	PROPERTY TAXES 2016	165.83	
04/10/2020	TAX200410	198353	999140590 - R317	PROPERTY TAXES 2017	337.62	
04/10/2020	TAX200410	198274	999140590 - R318	PROPERTY TAXES 2018	560.47	
04/10/2020	TAX200410	198195	999140590 - R319	PROPERTY TAXES 2019	5,791.21	
			TOTAL 999140590	SCIO #96		6,862.21
04/10/2020	TAX200410	198801	999140592 - R312	PROPERTY TAXES 2012	0.85	
04/10/2020	TAX200410	198671	999140592 - R313	PROPERTY TAXES 2013	0.12	
			TOTAL 999140592	SCIO #95 BONDS		0.97
Total LGIP Transfers						6,863.18
TR000061 / SCIO SD 95-C						

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

04/10/2020 - 04/10/2020

**LGIP Transfers**

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198803	999140611 - R312	PROPERTY TAXES 2012	2.97	
04/10/2020	TAX200410	198672	999140611 - R313	PROPERTY TAXES 2013	0.41	
04/10/2020	TAX200410	198512	999140611 - R315	PROPERTY TAXES 2015	1.39	
04/10/2020	TAX200410	198433	999140611 - R316	PROPERTY TAXES 2016	112.26	
04/10/2020	TAX200410	198354	999140611 - R317	PROPERTY TAXES 2017	232.96	
04/10/2020	TAX200410	198275	999140611 - R318	PROPERTY TAXES 2018	384.38	
04/10/2020	TAX200410	198196	999140611 - R319	PROPERTY TAXES 2019	5,996.99	
			TOTAL 999140611	SANTIAM CANYON #129J		6,731.36

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

6,731.36

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198806	999140615 - R312	PROPERTY TAXES 2012	2.21	
04/10/2020	TAX200410	198673	999140615 - R313	PROPERTY TAXES 2013	0.32	
04/10/2020	TAX200410	198513	999140615 - R315	PROPERTY TAXES 2015	1.01	
04/10/2020	TAX200410	198434	999140615 - R316	PROPERTY TAXES 2016	81.90	
04/10/2020	TAX200410	198355	999140615 - R317	PROPERTY TAXES 2017	167.15	
04/10/2020	TAX200410	198276	999140615 - R318	PROPERTY TAXES 2018	275.54	
04/10/2020	TAX200410	198197	999140615 - R319	PROPERTY TAXES 2019	2,833.22	
			<b>TOTAL</b> 999140615	<b>CORVALLIS #509J</b>		3,361.35
04/10/2020	TAX200410	198804	999140616 - R312	PROPERTY TAXES 2012	0.84	
04/10/2020	TAX200410	198675	999140616 - R313	PROPERTY TAXES 2013	0.12	
04/10/2020	TAX200410	198515	999140616 - R315	PROPERTY TAXES 2015	0.40	
04/10/2020	TAX200410	198436	999140616 - R316	PROPERTY TAXES 2016	29.80	
04/10/2020	TAX200410	198357	999140616 - R317	PROPERTY TAXES 2017	40.26	
04/10/2020	TAX200410	198278	999140616 - R318	PROPERTY TAXES 2018	121.90	
04/10/2020	TAX200410	198199	999140616 - R319	PROPERTY TAXES 2019	1,190.09	
			<b>TOTAL</b> 999140616	<b>CORVALLIS #509 BONDS</b>		1,383.41
04/10/2020	TAX200410	198805	999140617 - R312	PROPERTY TAXES 2012	0.21	
04/10/2020	TAX200410	198674	999140617 - R313	PROPERTY TAXES 2013	0.04	
04/10/2020	TAX200410	198514	999140617 - R315	PROPERTY TAXES 2015	0.10	
04/10/2020	TAX200410	198435	999140617 - R316	PROPERTY TAXES 2016	9.04	
04/10/2020	TAX200410	198356	999140617 - R317	PROPERTY TAXES 2017	29.32	
04/10/2020	TAX200410	198277	999140617 - R318	PROPERTY TAXES 2018	60.90	
04/10/2020	TAX200410	198198	999140617 - R319	PROPERTY TAXES 2019	681.78	
			<b>TOTAL</b> 999140617	<b>CORVALLIS #509J LOCAL OPTION</b>		781.39
Total LGIP Transfers						5,526.15
TR000063 / CORVALLIS SD 509-J						

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198807	999140620 - R312	PROPERTY TAXES 2012	10.18	
04/10/2020	TAX200410	198676	999140620 - R313	PROPERTY TAXES 2013	1.43	
04/10/2020	TAX200410	198516	999140620 - R315	PROPERTY TAXES 2015	4.85	
04/10/2020	TAX200410	198437	999140620 - R316	PROPERTY TAXES 2016	382.16	
04/10/2020	TAX200410	198358	999140620 - R317	PROPERTY TAXES 2017	777.17	
04/10/2020	TAX200410	198279	999140620 - R318	PROPERTY TAXES 2018	1,268.10	
04/10/2020	TAX200410	198200	999140620 - R319	PROPERTY TAXES 2019	13,098.64	
			TOTAL 999140620	CENTRAL LINN #553		15,542.53

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

15,542.53

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

04/10/2020 - 04/10/2020

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>
04/10/2020	TAX200410	198808	999150705 - R312	PROPERTY TAXES 2012	8.85	
04/10/2020	TAX200410	198653	999150705 - R314	PROPERTY TAXES 2014	1.23	
04/10/2020	TAX200410	198494	999150705 - R315	PROPERTY TAXES 2015	4.04	
04/10/2020	TAX200410	198415	999150705 - R316	PROPERTY TAXES 2016	327.00	
04/10/2020	TAX200410	198336	999150705 - R317	PROPERTY TAXES 2017	669.92	
04/10/2020	TAX200410	198257	999150705 - R318	PROPERTY TAXES 2018	1,113.93	
04/10/2020	TAX200410	198178	999150705 - R319	PROPERTY TAXES 2019	11,548.79	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		<u>13,673.76</u>

Total LGIP Transfers

TR000065 / LINN BENTON ESD

13,673.76



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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198809	999155716 - R312	PROPERTY TAXES 2012	0.31	
04/10/2020	TAX200410	198654	999155716 - R313	PROPERTY TAXES 2013	0.04	
04/10/2020	TAX200410	198495	999155716 - R315	PROPERTY TAXES 2015	0.14	
04/10/2020	TAX200410	198416	999155716 - R316	PROPERTY TAXES 2016	11.75	
04/10/2020	TAX200410	198337	999155716 - R317	PROPERTY TAXES 2017	23.71	
04/10/2020	TAX200410	198258	999155716 - R318	PROPERTY TAXES 2018	38.96	
04/10/2020	TAX200410	198179	999155716 - R319	PROPERTY TAXES 2019	401.98	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		476.89

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

476.89

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198810	999160725 - R312	PROPERTY TAXES 2012	0.01	
04/10/2020	TAX200410	198417	999160725 - R316	PROPERTY TAXES 2016	0.33	
04/10/2020	TAX200410	198338	999160725 - R317	PROPERTY TAXES 2017	0.68	
04/10/2020	TAX200410	198259	999160725 - R318	PROPERTY TAXES 2018	1.11	
04/10/2020	TAX200410	198180	999160725 - R319	PROPERTY TAXES 2019	11.54	
			TOTAL 999160725	LANE COMBINED ESD		13.67

Total LGIP Transfers  
TR000067 / LANE ESD

13.67

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198812	999165750 - R312	PROPERTY TAXES 2012	1.09	
04/10/2020	TAX200410	198658	999165750 - R313	PROPERTY TAXES 2013	0.14	
04/10/2020	TAX200410	198499	999165750 - R315	PROPERTY TAXES 2015	0.52	
04/10/2020	TAX200410	198420	999165750 - R316	PROPERTY TAXES 2016	41.19	
04/10/2020	TAX200410	198341	999165750 - R317	PROPERTY TAXES 2017	83.63	
04/10/2020	TAX200410	198262	999165750 - R318	PROPERTY TAXES 2018	136.98	
04/10/2020	TAX200410	198183	999165750 - R319	PROPERTY TAXES 2019	1,416.46	
			TOTAL 999165750	CHEMEKETA CC		1,680.01
04/10/2020	TAX200410	198811	999165751 - R312	PROPERTY TAXES 2012	0.10	
04/10/2020	TAX200410	198659	999165751 - R313	PROPERTY TAXES 2013	0.01	
04/10/2020	TAX200410	198500	999165751 - R315	PROPERTY TAXES 2015	0.05	
04/10/2020	TAX200410	198421	999165751 - R316	PROPERTY TAXES 2016	3.81	
04/10/2020	TAX200410	198342	999165751 - R317	PROPERTY TAXES 2017	7.73	
04/10/2020	TAX200410	198263	999165751 - R318	PROPERTY TAXES 2018	12.65	
04/10/2020	TAX200410	198184	999165751 - R319	PROPERTY TAXES 2019	132.10	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		156.45
Total LGIP Transfers						1,836.46
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

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

04/10/2020 - 04/10/2020

**LGIP Transfers**

**TR000069 / LANE COMMUNITY COLLEGE**

**LGIP #: 4254**

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198813	999170760 - R312	PROPERTY TAXES 2012	1.08	
04/10/2020	TAX200410	198657	999170760 - R313	PROPERTY TAXES 2013	0.15	
04/10/2020	TAX200410	198498	999170760 - R315	PROPERTY TAXES 2015	0.46	
04/10/2020	TAX200410	198419	999170760 - R316	PROPERTY TAXES 2016	38.99	
04/10/2020	TAX200410	198340	999170760 - R317	PROPERTY TAXES 2017	79.53	
04/10/2020	TAX200410	198261	999170760 - R318	PROPERTY TAXES 2018	129.28	
04/10/2020	TAX200410	198182	999170760 - R319	PROPERTY TAXES 2019	1,329.83	
			<b>TOTAL</b>	<b>999170760</b>		<b>LANE COMMUNITY COLLEGE</b>
					1,579.32	1,579.32

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,579.32

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

04/10/2020 - 04/10/2020

**LGIP Transfers**

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198814	999175770 - R312	PROPERTY TAXES 2012	18.89	
04/10/2020	TAX200410	198656	999175770 - R313	PROPERTY TAXES 2013	2.68	
04/10/2020	TAX200410	198497	999175770 - R315	PROPERTY TAXES 2015	8.65	
04/10/2020	TAX200410	198418	999175770 - R316	PROPERTY TAXES 2016	695.26	
04/10/2020	TAX200410	198339	999175770 - R317	PROPERTY TAXES 2017	1,422.88	
04/10/2020	TAX200410	198260	999175770 - R318	PROPERTY TAXES 2018	2,364.20	
04/10/2020	TAX200410	198181	999175770 - R319	PROPERTY TAXES 2019	24,443.92	
			TOTAL 999175770	Lbcc		28,956.48

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

28,956.48

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

04/10/2020 - 04/10/2020

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2020	TAX200410	198816	999120329 - R312	PROPERTY TAXES 2012	0.23	
04/10/2020	TAX200410	198722	999120329 - R313	PROPERTY TAXES 2013	0.03	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		0.26
04/10/2020	TAX200410	198815	999120331 - R312	PROPERTY TAXES 2012	0.84	
04/10/2020	TAX200410	198718	999120331 - R313	PROPERTY TAXES 2013	0.13	
04/10/2020	TAX200410	198558	999120331 - R315	PROPERTY TAXES 2015	0.42	
04/10/2020	TAX200410	198479	999120331 - R316	PROPERTY TAXES 2016	34.73	
04/10/2020	TAX200410	198400	999120331 - R317	PROPERTY TAXES 2017	78.79	
04/10/2020	TAX200410	198321	999120331 - R318	PROPERTY TAXES 2018	128.43	
04/10/2020	TAX200410	198243	999120331 - R319	PROPERTY TAXES 2019	1,379.95	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,623.29
Total LGIP Transfers						1,623.55
TR000073 / HARRISBURG URBAN RENEWAL						