

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194758	999110120 - R312	PROPERTY TAXES 2012	0.12	
12/02/2019	TAX191129	194722	999110120 - R313	PROPERTY TAXES 2013	0.02	
12/02/2019	TAX191129	194641	999110120 - R314	PROPERTY TAXES 2014	0.28	
12/02/2019	TAX191129	194562	999110120 - R315	PROPERTY TAXES 2015	1.15	
12/02/2019	TAX191129	194483	999110120 - R316	PROPERTY TAXES 2016	5.82	
12/02/2019	TAX191129	194404	999110120 - R317	PROPERTY TAXES 2017	9.90	
12/02/2019	TAX191129	194325	999110120 - R318	PROPERTY TAXES 2018	29.95	
12/02/2019	TAX191129	194246	999110120 - R319	PROPERTY TAXES 2019	13,616.71	
			TOTAL 999110120	GATES RURAL FIRE #5		13,663.95

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

13,663.95

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194759	999110160 - R312	PROPERTY TAXES 2012	0.99	
12/02/2019	TAX191129	194730	999110160 - R313	PROPERTY TAXES 2013	0.16	
12/02/2019	TAX191129	194649	999110160 - R314	PROPERTY TAXES 2014	2.24	
12/02/2019	TAX191129	194570	999110160 - R315	PROPERTY TAXES 2015	9.14	
12/02/2019	TAX191129	194491	999110160 - R316	PROPERTY TAXES 2016	47.22	
12/02/2019	TAX191129	194412	999110160 - R317	PROPERTY TAXES 2017	80.09	
12/02/2019	TAX191129	194333	999110160 - R318	PROPERTY TAXES 2018	244.02	
12/02/2019	TAX191129	194254	999110160 - R319	PROPERTY TAXES 2019	111,311.15	
			TOTAL 999110160	SCIO RURAL FIRE		111,695.01
12/02/2019	TAX191129	194760	999110161 - R312	PROPERTY TAXES 2012	0.58	
12/02/2019	TAX191129	194731	999110161 - R313	PROPERTY TAXES 2013	0.09	
12/02/2019	TAX191129	194650	999110161 - R314	PROPERTY TAXES 2014	1.23	
12/02/2019	TAX191129	194571	999110161 - R315	PROPERTY TAXES 2015	4.90	
12/02/2019	TAX191129	194492	999110161 - R316	PROPERTY TAXES 2016	24.74	
12/02/2019	TAX191129	194413	999110161 - R317	PROPERTY TAXES 2017	41.10	
12/02/2019	TAX191129	194334	999110161 - R318	PROPERTY TAXES 2018	122.94	
12/02/2019	TAX191129	194255	999110161 - R319	PROPERTY TAXES 2019	54,603.66	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		54,799.24

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

166,494.25

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194761	999110175 - R312	PROPERTY TAXES 2012	1.55	
12/02/2019	TAX191129	194734	999110175 - R313	PROPERTY TAXES 2013	0.26	
12/02/2019	TAX191129	194653	999110175 - R314	PROPERTY TAXES 2014	3.71	
12/02/2019	TAX191129	194574	999110175 - R315	PROPERTY TAXES 2015	15.39	
12/02/2019	TAX191129	194495	999110175 - R316	PROPERTY TAXES 2016	78.48	
12/02/2019	TAX191129	194416	999110175 - R317	PROPERTY TAXES 2017	134.96	
12/02/2019	TAX191129	194337	999110175 - R318	PROPERTY TAXES 2018	407.94	
12/02/2019	TAX191129	194258	999110175 - R319	PROPERTY TAXES 2019	194,508.64	
			TOTAL 999110175	TANGENT RURAL FIRE		195,150.93

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

195,150.93

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**12/2/2019 - 12/2/2019**

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH191202	999115215 - R312	PROPERTY TAXES 2012	TAX 2012	0.01	02897	12/02/2019
TAXACH191202	999115215 - R314	PROPERTY TAXES 2014	TAX 2014	0.02	02897	12/02/2019
TAXACH191202	999115215 - R315	PROPERTY TAXES 2015	TAX 2015	0.06	02897	12/02/2019
TAXACH191202	999115215 - R316	PROPERTY TAXES 2016	TAX 2016	0.33	02897	12/02/2019
TAXACH191202	999115215 - R317	PROPERTY TAXES 2017	TAX 2017	0.56	02897	12/02/2019
TAXACH191202	999115215 - R318	PROPERTY TAXES 2018	TAX 2018	1.70	02897	12/02/2019
TAXACH191202	999115215 - R319	PROPERTY TAXES 2019	TAX 2019	743.43	02897	12/02/2019
Total Transfers				746.11		
Daily total For: TR000006 / DEVER CONNER WATER				746.11		

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**12/2/2019 - 12/2/2019**

Department / District: TR000008 / LYONS-MEHAMA WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH191202	999115250 - R312	PROPERTY TAXES 2012	TAX 2012	0.18	02897	12/02/2019
TAXACH191202	999115250 - R313	PROPERTY TAXES 2013	TAX 2013	0.03	02897	12/02/2019
		Total Transfers		0.21		
		Daily total For: TR000008 / LYONS-MEHAMA WATE		0.21		

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

12/2/2019 - 12/2/2019

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH191202	999115260 - R312	PROPERTY TAXES 2012	TAX 2012	0.03	02897	12/02/2019
TAXACH191202	999115260 - R313	PROPERTY TAXES 2013	TAX 2013	0.01	02897	12/02/2019
TAXACH191202	999115260 - R314	PROPERTY TAXES 2014	TAX 2014	0.07	02897	12/02/2019
TAXACH191202	999115260 - R315	PROPERTY TAXES 2015	TAX 2015	0.29	02897	12/02/2019
TAXACH191202	999115260 - R316	PROPERTY TAXES 2016	TAX 2016	1.51	02897	12/02/2019
TAXACH191202	999115260 - R317	PROPERTY TAXES 2017	TAX 2017	2.52	02897	12/02/2019
TAXACH191202	999115260 - R318	PROPERTY TAXES 2018	TAX 2018	7.58	02897	12/02/2019
TAXACH191202	999115260 - R319	PROPERTY TAXES 2019	TAX 2019	3,387.22	02897	12/02/2019
Total Transfers				3,399.23		
Daily total For: TR000009 / SOUTH SANTIAM WATEI				3,399.23		

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194763	999120325 - R312	PROPERTY TAXES 2012	0.79	
12/02/2019	TAX191129	194706	999120325 - R313	PROPERTY TAXES 2013	0.13	
12/02/2019	TAX191129	194625	999120325 - R314	PROPERTY TAXES 2014	1.71	
12/02/2019	TAX191129	194546	999120325 - R315	PROPERTY TAXES 2015	7.08	
12/02/2019	TAX191129	194467	999120325 - R316	PROPERTY TAXES 2016	35.97	
12/02/2019	TAX191129	194388	999120325 - R317	PROPERTY TAXES 2017	59.49	
12/02/2019	TAX191129	194309	999120325 - R318	PROPERTY TAXES 2018	182.48	
12/02/2019	TAX191129	194230	999120325 - R319	PROPERTY TAXES 2019	82,228.34	
			TOTAL 999120325	HALSEY CITY		82,515.99

Total LGIP Transfers

TR000010 / CITY OF HALSEY

82,515.99

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194764	999120345 - R312	PROPERTY TAXES 2012	0.34	
12/02/2019	TAX191129	194711	999120345 - R313	PROPERTY TAXES 2013	0.05	
12/02/2019	TAX191129	194630	999120345 - R314	PROPERTY TAXES 2014	0.74	
12/02/2019	TAX191129	194551	999120345 - R315	PROPERTY TAXES 2015	3.04	
12/02/2019	TAX191129	194472	999120345 - R316	PROPERTY TAXES 2016	15.51	
12/02/2019	TAX191129	194393	999120345 - R317	PROPERTY TAXES 2017	26.29	
12/02/2019	TAX191129	194314	999120345 - R318	PROPERTY TAXES 2018	80.36	
12/02/2019	TAX191129	194235	999120345 - R319	PROPERTY TAXES 2019	36,707.60	
			TOTAL 999120345	LYONS CITY		36,833.93

Total LGIP Transfers

TR000011 / CITY OF LYONS

36,833.93

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

12/2/2019 - 12/2/2019

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH191202	999120355 - R312	PROPERTY TAXES 2012	TAX 2012	0.48	02897	12/02/2019
TAXACH191202	999120355 - R313	PROPERTY TAXES 2013	TAX 2013	0.08	02897	12/02/2019
TAXACH191202	999120355 - R314	PROPERTY TAXES 2014	TAX 2014	1.04	02897	12/02/2019
TAXACH191202	999120355 - R315	PROPERTY TAXES 2015	TAX 2015	4.35	02897	12/02/2019
TAXACH191202	999120355 - R316	PROPERTY TAXES 2016	TAX 2016	23.38	02897	12/02/2019
TAXACH191202	999120355 - R317	PROPERTY TAXES 2017	TAX 2017	40.90	02897	12/02/2019
TAXACH191202	999120355 - R318	PROPERTY TAXES 2018	TAX 2018	126.59	02897	12/02/2019
TAXACH191202	999120355 - R319	PROPERTY TAXES 2019	TAX 2019	57,293.05	02897	12/02/2019
Total Transfers				57,489.87		
Daily total For: TR000012 / CITY OF SCIO				57,489.87		

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

12/2/2019 - 12/2/2019

Department / District: TR000013 / JEFFERSON PARK DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH191202	999129415 - R312	PROPERTY TAXES 2012	TAX 2012	0.02	02897	12/02/2019
TAXACH191202	999129415 - R314	PROPERTY TAXES 2014	TAX 2014	0.05	02897	12/02/2019
TAXACH191202	999129415 - R315	PROPERTY TAXES 2015	TAX 2015	0.19	02897	12/02/2019
TAXACH191202	999129415 - R316	PROPERTY TAXES 2016	TAX 2016	1.00	02897	12/02/2019
TAXACH191202	999129415 - R317	PROPERTY TAXES 2017	TAX 2017	1.66	02897	12/02/2019
TAXACH191202	999129415 - R318	PROPERTY TAXES 2018	TAX 2019	5.00	02897	12/02/2019
TAXACH191202	999129415 - R319	PROPERTY TAXES 2019	TAX 2019	2,221.10	02897	12/02/2019
Total Transfers				2,229.02		
Daily total For: TR000013 / JEFFERSON PARK DISTR				2,229.02		

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194624	999120320 - R314	PROPERTY TAXES 2014	0.01	
12/02/2019	TAX191129	194545	999120320 - R315	PROPERTY TAXES 2015	0.02	
12/02/2019	TAX191129	194466	999120320 - R316	PROPERTY TAXES 2016	0.11	
12/02/2019	TAX191129	194387	999120320 - R317	PROPERTY TAXES 2017	0.18	
12/02/2019	TAX191129	194308	999120320 - R318	PROPERTY TAXES 2018	0.54	
12/02/2019	TAX191129	194229	999120320 - R319	PROPERTY TAXES 2019	249.47	
			TOTAL 999120320	GATES CITY		250.33

Total LGIP Transfers

TR000014 / CITY OF GATES

250.33

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194766	999125409 - R312	PROPERTY TAXES 2012	1.00	
12/02/2019	TAX191129	194737	999125409 - R313	PROPERTY TAXES 2013	0.16	
12/02/2019	TAX191129	194656	999125409 - R314	PROPERTY TAXES 2014	2.26	
12/02/2019	TAX191129	194577	999125409 - R315	PROPERTY TAXES 2015	12.46	
12/02/2019	TAX191129	194498	999125409 - R316	PROPERTY TAXES 2016	63.39	
12/02/2019	TAX191129	194419	999125409 - R317	PROPERTY TAXES 2017	107.94	
12/02/2019	TAX191129	194340	999125409 - R318	PROPERTY TAXES 2018	328.31	
12/02/2019	TAX191129	194261	999125409 - R319	PROPERTY TAXES 2019	149,931.37	
			TOTAL 999125409	4H & EXTENSION DISTRICT		<u>150,446.89</u>
Total LGIP Transfers						<u>150,446.89</u>
TR000021 / OSU EXTENSION SERVICE						

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194767	999110105 - R312	PROPERTY TAXES 2012	2.57	
12/02/2019	TAX191129	194718	999110105 - R313	PROPERTY TAXES 2013	0.39	
12/02/2019	TAX191129	194637	999110105 - R314	PROPERTY TAXES 2014	5.50	
12/02/2019	TAX191129	194558	999110105 - R315	PROPERTY TAXES 2015	21.70	
12/02/2019	TAX191129	194479	999110105 - R316	PROPERTY TAXES 2016	118.50	
12/02/2019	TAX191129	194400	999110105 - R317	PROPERTY TAXES 2017	196.73	
12/02/2019	TAX191129	194321	999110105 - R318	PROPERTY TAXES 2018	342.99	
12/02/2019	TAX191129	194242	999110105 - R319	PROPERTY TAXES 2019	154,411.52	
			TOTAL 999110105	ALBANY RURAL FIRE		155,099.90

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

155,099.90

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194769	999110110 - R312	PROPERTY TAXES 2012	0.62	
12/02/2019	TAX191129	194719	999110110 - R313	PROPERTY TAXES 2013	0.10	
12/02/2019	TAX191129	194638	999110110 - R314	PROPERTY TAXES 2014	1.44	
12/02/2019	TAX191129	194559	999110110 - R315	PROPERTY TAXES 2015	5.93	
12/02/2019	TAX191129	194480	999110110 - R316	PROPERTY TAXES 2016	30.36	
12/02/2019	TAX191129	194401	999110110 - R317	PROPERTY TAXES 2017	50.92	
12/02/2019	TAX191129	194322	999110110 - R318	PROPERTY TAXES 2018	154.90	
12/02/2019	TAX191129	194243	999110110 - R319	PROPERTY TAXES 2019	70,559.12	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		70,803.39
12/02/2019	TAX191129	194768	999110111 - R312	PROPERTY TAXES 2012	0.53	
12/02/2019	TAX191129	194720	999110111 - R313	PROPERTY TAXES 2013	0.09	
12/02/2019	TAX191129	194639	999110111 - R314	PROPERTY TAXES 2014	1.22	
12/02/2019	TAX191129	194560	999110111 - R315	PROPERTY TAXES 2015	5.18	
12/02/2019	TAX191129	194481	999110111 - R316	PROPERTY TAXES 2016	27.19	
12/02/2019	TAX191129	194402	999110111 - R317	PROPERTY TAXES 2017	44.44	
12/02/2019	TAX191129	194323	999110111 - R318	PROPERTY TAXES 2018	132.83	
12/02/2019	TAX191129	194244	999110111 - R319	PROPERTY TAXES 2019	58,684.88	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		58,896.36
Total LGIP Transfers						129,699.75
TR000024 / BROWNSVILLE R.F.P.D.						

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194770	999110115 - R312	PROPERTY TAXES 2012	0.64	
12/02/2019	TAX191129	194721	999110115 - R313	PROPERTY TAXES 2013	0.11	
12/02/2019	TAX191129	194640	999110115 - R314	PROPERTY TAXES 2014	1.51	
12/02/2019	TAX191129	194561	999110115 - R315	PROPERTY TAXES 2015	6.04	
12/02/2019	TAX191129	194482	999110115 - R316	PROPERTY TAXES 2016	31.16	
12/02/2019	TAX191129	194403	999110115 - R317	PROPERTY TAXES 2017	52.13	
12/02/2019	TAX191129	194324	999110115 - R318	PROPERTY TAXES 2018	158.77	
12/02/2019	TAX191129	194245	999110115 - R319	PROPERTY TAXES 2019	71,889.64	
			TOTAL	999110115 CORVALLIS RURAL FIRE		72,140.00

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

72,140.00

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194771	999110125 - R312	PROPERTY TAXES 2012	0.93	
12/02/2019	TAX191129	194723	999110125 - R313	PROPERTY TAXES 2013	0.15	
12/02/2019	TAX191129	194642	999110125 - R314	PROPERTY TAXES 2014	2.27	
12/02/2019	TAX191129	194563	999110125 - R315	PROPERTY TAXES 2015	8.97	
12/02/2019	TAX191129	194484	999110125 - R316	PROPERTY TAXES 2016	43.79	
12/02/2019	TAX191129	194405	999110125 - R317	PROPERTY TAXES 2017	74.43	
12/02/2019	TAX191129	194326	999110125 - R318	PROPERTY TAXES 2018	219.56	
12/02/2019	TAX191129	194247	999110125 - R319	PROPERTY TAXES 2019	99,710.14	
			TOTAL	999110125 HALSEY-SHEDD RURAL FIRE		100,060.24

Total LGIP Transfers

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

100,060.24

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194772	999110130 - R312	PROPERTY TAXES 2012	0.86	
12/02/2019	TAX191129	194724	999110130 - R313	PROPERTY TAXES 2013	0.14	
12/02/2019	TAX191129	194643	999110130 - R314	PROPERTY TAXES 2014	1.96	
12/02/2019	TAX191129	194564	999110130 - R315	PROPERTY TAXES 2015	7.99	
12/02/2019	TAX191129	194485	999110130 - R316	PROPERTY TAXES 2016	41.09	
12/02/2019	TAX191129	194406	999110130 - R317	PROPERTY TAXES 2017	123.01	
12/02/2019	TAX191129	194327	999110130 - R318	PROPERTY TAXES 2018	368.94	
12/02/2019	TAX191129	194248	999110130 - R319	PROPERTY TAXES 2019	167,234.60	
			TOTAL 999110130	HARRISBURG RURAL FIRE		167,778.59

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

167,778.59

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194773	999110135 - R312	PROPERTY TAXES 2012	0.02	
12/02/2019	TAX191129	194644	999110135 - R314	PROPERTY TAXES 2014	0.06	
12/02/2019	TAX191129	194565	999110135 - R315	PROPERTY TAXES 2015	0.23	
12/02/2019	TAX191129	194486	999110135 - R316	PROPERTY TAXES 2016	1.33	
12/02/2019	TAX191129	194407	999110135 - R317	PROPERTY TAXES 2017	2.20	
12/02/2019	TAX191129	194328	999110135 - R318	PROPERTY TAXES 2018	6.47	
12/02/2019	TAX191129	194249	999110135 - R319	PROPERTY TAXES 2019	2,909.74	
			TOTAL 999110135	IDANHA RURAL FIRE		2,920.05

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

2,920.05

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194774	999110140 - R312	PROPERTY TAXES 2012	0.85	
12/02/2019	TAX191129	194726	999110140 - R313	PROPERTY TAXES 2013	0.14	
12/02/2019	TAX191129	194645	999110140 - R314	PROPERTY TAXES 2014	2.02	
12/02/2019	TAX191129	194566	999110140 - R315	PROPERTY TAXES 2015	9.08	
12/02/2019	TAX191129	194487	999110140 - R316	PROPERTY TAXES 2016	47.94	
12/02/2019	TAX191129	194408	999110140 - R317	PROPERTY TAXES 2017	85.13	
12/02/2019	TAX191129	194329	999110140 - R318	PROPERTY TAXES 2018	107.81	
12/02/2019	TAX191129	194250	999110140 - R319	PROPERTY TAXES 2019	60,136.10	
			TOTAL 999110140	JEFFERSON RURAL FIRE		60,389.07

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

60,389.07

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194775	999110145 - R312	PROPERTY TAXES 2012	9.45	
12/02/2019	TAX191129	194727	999110145 - R313	PROPERTY TAXES 2013	1.48	
12/02/2019	TAX191129	194646	999110145 - R314	PROPERTY TAXES 2014	20.83	
12/02/2019	TAX191129	194567	999110145 - R315	PROPERTY TAXES 2015	85.64	
12/02/2019	TAX191129	194488	999110145 - R316	PROPERTY TAXES 2016	436.96	
12/02/2019	TAX191129	194409	999110145 - R317	PROPERTY TAXES 2017	760.51	
12/02/2019	TAX191129	194330	999110145 - R318	PROPERTY TAXES 2018	2,342.88	
12/02/2019	TAX191129	194251	999110145 - R319	PROPERTY TAXES 2019	1,058,819.43	
			TOTAL 999110145	LEBANON RURAL FIRE		1,062,477.18

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

1,062,477.18

LINN COUNTY  
Tax Allocation Payments and Transfers

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194776	999110150 - R312	PROPERTY TAXES 2012	0.70	
12/02/2019	TAX191129	194728	999110150 - R313	PROPERTY TAXES 2013	0.11	
12/02/2019	TAX191129	194647	999110150 - R314	PROPERTY TAXES 2014	1.74	
12/02/2019	TAX191129	194568	999110150 - R315	PROPERTY TAXES 2015	7.23	
12/02/2019	TAX191129	194489	999110150 - R316	PROPERTY TAXES 2016	37.43	
12/02/2019	TAX191129	194410	999110150 - R317	PROPERTY TAXES 2017	62.78	
12/02/2019	TAX191129	194331	999110150 - R318	PROPERTY TAXES 2018	187.25	
12/02/2019	TAX191129	194252	999110150 - R319	PROPERTY TAXES 2019	84,532.99	
			TOTAL 999110150	LYONS RURAL FIRE		84,830.23
Total LGIP Transfers						84,830.23
TR000031 / LYONS R.F.P.D.						

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194777	999110155 - R312	PROPERTY TAXES 2012	0.39	
12/02/2019	TAX191129	194729	999110155 - R313	PROPERTY TAXES 2013	0.06	
12/02/2019	TAX191129	194648	999110155 - R314	PROPERTY TAXES 2014	0.89	
12/02/2019	TAX191129	194569	999110155 - R315	PROPERTY TAXES 2015	3.75	
12/02/2019	TAX191129	194490	999110155 - R316	PROPERTY TAXES 2016	16.77	
12/02/2019	TAX191129	194411	999110155 - R317	PROPERTY TAXES 2017	28.91	
12/02/2019	TAX191129	194332	999110155 - R318	PROPERTY TAXES 2018	87.23	
12/02/2019	TAX191129	194253	999110155 - R319	PROPERTY TAXES 2019	41,053.62	
			TOTAL 999110155	MILL CITY RURAL FIRE		41,191.62

Total LGIP Transfers

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

41,191.62

LINN COUNTY  
Tax Allocation Payments and Transfers

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194778	999110165 - R312	PROPERTY TAXES 2012	0.34	
12/02/2019	TAX191129	194732	999110165 - R313	PROPERTY TAXES 2013	0.06	
12/02/2019	TAX191129	194651	999110165 - R314	PROPERTY TAXES 2014	0.78	
12/02/2019	TAX191129	194572	999110165 - R315	PROPERTY TAXES 2015	3.19	
12/02/2019	TAX191129	194493	999110165 - R316	PROPERTY TAXES 2016	16.19	
12/02/2019	TAX191129	194414	999110165 - R317	PROPERTY TAXES 2017	27.15	
12/02/2019	TAX191129	194335	999110165 - R318	PROPERTY TAXES 2018	82.36	
12/02/2019	TAX191129	194256	999110165 - R319	PROPERTY TAXES 2019	37,092.73	
			TOTAL 999110165	STAYTON RURAL FIRE		37,222.80

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

37,222.80

LINN COUNTY  
Tax Allocation Payments and Transfers

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194779	999110172 - R312	PROPERTY TAXES 2012	3.20	
12/02/2019	TAX191129	194733	999110172 - R313	PROPERTY TAXES 2013	0.52	
12/02/2019	TAX191129	194652	999110172 - R314	PROPERTY TAXES 2014	7.27	
12/02/2019	TAX191129	194573	999110172 - R315	PROPERTY TAXES 2015	29.82	
12/02/2019	TAX191129	194494	999110172 - R316	PROPERTY TAXES 2016	141.15	
12/02/2019	TAX191129	194415	999110172 - R317	PROPERTY TAXES 2017	253.77	
12/02/2019	TAX191129	194336	999110172 - R318	PROPERTY TAXES 2018	754.25	
12/02/2019	TAX191129	194257	999110172 - R319	PROPERTY TAXES 2019	341,898.55	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		343,088.53

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

343,088.53

LINN COUNTY  
Tax Allocation Payments and Transfers

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194780	999115220 - R312	PROPERTY TAXES 2012	0.01	
12/02/2019	TAX191129	194675	999115220 - R314	PROPERTY TAXES 2014	0.02	
12/02/2019	TAX191129	194595	999115220 - R315	PROPERTY TAXES 2015	0.07	
12/02/2019	TAX191129	194516	999115220 - R316	PROPERTY TAXES 2016	0.34	
12/02/2019	TAX191129	194437	999115220 - R317	PROPERTY TAXES 2017	0.55	
12/02/2019	TAX191129	194358	999115220 - R318	PROPERTY TAXES 2018	1.60	
12/02/2019	TAX191129	194279	999115220 - R319	PROPERTY TAXES 2019	697.06	
			TOTAL 999115220	FERTILE DIST IMPROV		699.65

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

699.65

LINN COUNTY  
Tax Allocation Payments and Transfers

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194781	999115230 - R312	PROPERTY TAXES 2012	0.02	
12/02/2019	TAX191129	194673	999115230 - R314	PROPERTY TAXES 2014	0.04	
12/02/2019	TAX191129	194593	999115230 - R315	PROPERTY TAXES 2015	0.14	
12/02/2019	TAX191129	194514	999115230 - R316	PROPERTY TAXES 2016	0.68	
12/02/2019	TAX191129	194435	999115230 - R317	PROPERTY TAXES 2017	1.10	
12/02/2019	TAX191129	194356	999115230 - R318	PROPERTY TAXES 2018	3.06	
12/02/2019	TAX191129	194277	999115230 - R319	PROPERTY TAXES 2019	1,388.38	
			TOTAL 999115230	LITTLE MUDDY WATER		1,393.42

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

1,393.42

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194783	999115246 - R312	PROPERTY TAXES 2012	0.04	
12/02/2019	TAX191129	194754	999115246 - R313	PROPERTY TAXES 2013	0.01	
12/02/2019	TAX191129	194672	999115246 - R314	PROPERTY TAXES 2014	0.08	
12/02/2019	TAX191129	194592	999115246 - R315	PROPERTY TAXES 2015	0.33	
12/02/2019	TAX191129	194513	999115246 - R316	PROPERTY TAXES 2016	1.68	
12/02/2019	TAX191129	194434	999115246 - R317	PROPERTY TAXES 2017	3.29	
12/02/2019	TAX191129	194355	999115246 - R318	PROPERTY TAXES 2018	9.62	
12/02/2019	TAX191129	194276	999115246 - R319	PROPERTY TAXES 2019	4,205.00	
			TOTAL 999115246	GRAND PRAIRIE		4,220.05
12/02/2019	TAX191129	194782	999115247 - R312	PROPERTY TAXES 2012	0.43	
12/02/2019	TAX191129	194756	999115247 - R313	PROPERTY TAXES 2013	0.07	
12/02/2019	TAX191129	194674	999115247 - R314	PROPERTY TAXES 2014	0.90	
12/02/2019	TAX191129	194594	999115247 - R315	PROPERTY TAXES 2015	3.63	
12/02/2019	TAX191129	194515	999115247 - R316	PROPERTY TAXES 2016	18.07	
12/02/2019	TAX191129	194436	999115247 - R317	PROPERTY TAXES 2017	28.81	
12/02/2019	TAX191129	194357	999115247 - R318	PROPERTY TAXES 2018	83.87	
12/02/2019	TAX191129	194278	999115247 - R319	PROPERTY TAXES 2019	36,702.62	
			TOTAL 999115247	GRAND PRAIRIE #2B		36,838.40
Total LGIP Transfers						41,058.45
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY  
Tax Allocation Payments and Transfers

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194784	999115255 - R312	PROPERTY TAXES 2012	0.03	
12/02/2019	TAX191129	194655	999115255 - R314	PROPERTY TAXES 2014	0.07	
12/02/2019	TAX191129	194576	999115255 - R315	PROPERTY TAXES 2015	0.27	
12/02/2019	TAX191129	194497	999115255 - R316	PROPERTY TAXES 2016	1.41	
12/02/2019	TAX191129	194418	999115255 - R317	PROPERTY TAXES 2017	2.38	
12/02/2019	TAX191129	194339	999115255 - R318	PROPERTY TAXES 2018	7.18	
12/02/2019	TAX191129	194260	999115255 - R319	PROPERTY TAXES 2019	3,271.87	
			TOTAL 999115255	NORTH LEBANON WATER		3,283.21

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

3,283.21

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194788	999120305 - R312	PROPERTY TAXES 2012	44.60	
12/02/2019	TAX191129	194702	999120305 - R313	PROPERTY TAXES 2013	7.19	
12/02/2019	TAX191129	194621	999120305 - R314	PROPERTY TAXES 2014	98.35	
12/02/2019	TAX191129	194542	999120305 - R315	PROPERTY TAXES 2015	398.59	
12/02/2019	TAX191129	194463	999120305 - R316	PROPERTY TAXES 2016	1,997.07	
12/02/2019	TAX191129	194384	999120305 - R317	PROPERTY TAXES 2017	3,361.46	
12/02/2019	TAX191129	194305	999120305 - R318	PROPERTY TAXES 2018	10,192.64	
12/02/2019	TAX191129	194226	999120305 - R319	PROPERTY TAXES 2019	4,653,742.27	
			TOTAL 999120305	ALBANY CITY		4,669,842.17
12/02/2019	TAX191129	194787	999120306 - R312	PROPERTY TAXES 2012	4.18	
12/02/2019	TAX191129	194703	999120306 - R313	PROPERTY TAXES 2013	0.78	
12/02/2019	TAX191129	194622	999120306 - R314	PROPERTY TAXES 2014	10.25	
12/02/2019	TAX191129	194543	999120306 - R315	PROPERTY TAXES 2015	46.27	
12/02/2019	TAX191129	194464	999120306 - R316	PROPERTY TAXES 2016	267.29	
12/02/2019	TAX191129	194385	999120306 - R317	PROPERTY TAXES 2017	503.04	
12/02/2019	TAX191129	194306	999120306 - R318	PROPERTY TAXES 2018	1,609.00	
12/02/2019	TAX191129	194227	999120306 - R319	PROPERTY TAXES 2019	753,649.95	
			TOTAL 999120306	ALBANY LOC. OPTION		756,090.76
12/02/2019	TAX191129	194786	999120307 - R312	PROPERTY TAXES 2012	4.60	
12/02/2019	TAX191129	194742	999120307 - R313	PROPERTY TAXES 2013	0.80	
12/02/2019	TAX191129	194661	999120307 - R314	PROPERTY TAXES 2014	10.40	
12/02/2019	TAX191129	194582	999120307 - R315	PROPERTY TAXES 2015	46.03	
12/02/2019	TAX191129	194503	999120307 - R316	PROPERTY TAXES 2016	238.01	
12/02/2019	TAX191129	194424	999120307 - R317	PROPERTY TAXES 2017	461.50	
12/02/2019	TAX191129	194345	999120307 - R318	PROPERTY TAXES 2018	1,460.29	
12/02/2019	TAX191129	194267	999120307 - R319	PROPERTY TAXES 2019	674,381.93	
			TOTAL 999120307	ALBANY URBAN REN/CARA		676,603.56
12/02/2019	TAX191129	194785	999135430 - R312	PROPERTY TAXES 2012	0.10	
12/02/2019	TAX191129	194746	999135430 - R313	PROPERTY TAXES 2013	0.01	
12/02/2019	TAX191129	194665	999135430 - R314	PROPERTY TAXES 2014	0.20	
12/02/2019	TAX191129	194585	999135430 - R315	PROPERTY TAXES 2015	0.96	
12/02/2019	TAX191129	194506	999135430 - R316	PROPERTY TAXES 2016	4.29	
12/02/2019	TAX191129	194427	999135430 - R317	PROPERTY TAXES 2017	7.03	
12/02/2019	TAX191129	194348	999135430 - R318	PROPERTY TAXES 2018	16.95	
12/02/2019	TAX191129	194270	999135430 - R319	PROPERTY TAXES 2019	7,256.52	
			TOTAL 999135430	ALBANY SEWER		7,286.06
Total LGIP Transfers						6,109,822.55
TR000039 / ALBANY CITY OF						

LINN COUNTY  
Tax Allocation Payments and Transfers

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194790	999120315 - R312	PROPERTY TAXES 2012	2.28	
12/02/2019	TAX191129	194704	999120315 - R313	PROPERTY TAXES 2013	0.36	
12/02/2019	TAX191129	194623	999120315 - R314	PROPERTY TAXES 2014	4.77	
12/02/2019	TAX191129	194544	999120315 - R315	PROPERTY TAXES 2015	18.83	
12/02/2019	TAX191129	194465	999120315 - R316	PROPERTY TAXES 2016	96.73	
12/02/2019	TAX191129	194386	999120315 - R317	PROPERTY TAXES 2017	149.23	
12/02/2019	TAX191129	194307	999120315 - R318	PROPERTY TAXES 2018	449.55	
12/02/2019	TAX191129	194228	999120315 - R319	PROPERTY TAXES 2019	196,941.66	
			TOTAL 999120315	BROWNSVILLE CITY		197,663.41
12/02/2019	TAX191129	194789	999135435 - R312	PROPERTY TAXES 2012	0.01	
12/02/2019	TAX191129	194668	999135435 - R314	PROPERTY TAXES 2014	0.04	
12/02/2019	TAX191129	194588	999135435 - R315	PROPERTY TAXES 2015	0.15	
12/02/2019	TAX191129	194509	999135435 - R316	PROPERTY TAXES 2016	0.59	
12/02/2019	TAX191129	194430	999135435 - R317	PROPERTY TAXES 2017	0.82	
12/02/2019	TAX191129	194351	999135435 - R318	PROPERTY TAXES 2018	2.15	
12/02/2019	TAX191129	194273	999135435 - R319	PROPERTY TAXES 2019	428.05	
			TOTAL 999135435	BROWNSVILLE SEWER		431.81

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

198,095.22

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194791	999120330 - R312	PROPERTY TAXES 2012	1.36	
12/02/2019	TAX191129	194707	999120330 - R313	PROPERTY TAXES 2013	0.22	
12/02/2019	TAX191129	194626	999120330 - R314	PROPERTY TAXES 2014	3.17	
12/02/2019	TAX191129	194547	999120330 - R315	PROPERTY TAXES 2015	13.06	
12/02/2019	TAX191129	194468	999120330 - R316	PROPERTY TAXES 2016	66.98	
12/02/2019	TAX191129	194389	999120330 - R317	PROPERTY TAXES 2017	110.69	
12/02/2019	TAX191129	194310	999120330 - R318	PROPERTY TAXES 2018	333.66	
12/02/2019	TAX191129	194231	999120330 - R319	PROPERTY TAXES 2019	225,386.04	
			TOTAL	999120330 HARRISBURG CITY		225,915.18

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

225,915.18

LINN COUNTY  
Tax Allocation Payments and Transfers

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194792	999120332 - R312	PROPERTY TAXES 2012	0.02	
12/02/2019	TAX191129	194627	999120332 - R314	PROPERTY TAXES 2014	0.05	
12/02/2019	TAX191129	194548	999120332 - R315	PROPERTY TAXES 2015	0.20	
12/02/2019	TAX191129	194469	999120332 - R316	PROPERTY TAXES 2016	1.02	
12/02/2019	TAX191129	194390	999120332 - R317	PROPERTY TAXES 2017	1.67	
12/02/2019	TAX191129	194311	999120332 - R318	PROPERTY TAXES 2018	4.94	
12/02/2019	TAX191129	194232	999120332 - R319	PROPERTY TAXES 2019	2,221.49	
			TOTAL 999120332	IDANHA CITY		2,229.39

Total LGIP Transfers

TR000042 / IDANHA CITY OF

2,229.39

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194798	999120335 - R312	PROPERTY TAXES 2012	10.07	
12/02/2019	TAX191129	194709	999120335 - R313	PROPERTY TAXES 2013	1.51	
12/02/2019	TAX191129	194628	999120335 - R314	PROPERTY TAXES 2014	21.38	
12/02/2019	TAX191129	194549	999120335 - R315	PROPERTY TAXES 2015	88.32	
12/02/2019	TAX191129	194470	999120335 - R316	PROPERTY TAXES 2016	453.01	
12/02/2019	TAX191129	194391	999120335 - R317	PROPERTY TAXES 2017	821.90	
12/02/2019	TAX191129	194312	999120335 - R318	PROPERTY TAXES 2018	2,554.02	
12/02/2019	TAX191129	194233	999120335 - R319	PROPERTY TAXES 2019	1,160,679.02	
			TOTAL 999120335	LEBANON CITY		1,164,629.23
12/02/2019	TAX191129	194797	999120336 - R312	PROPERTY TAXES 2012	4.01	
12/02/2019	TAX191129	194710	999120336 - R313	PROPERTY TAXES 2013	0.57	
12/02/2019	TAX191129	194629	999120336 - R314	PROPERTY TAXES 2014	7.94	
12/02/2019	TAX191129	194550	999120336 - R315	PROPERTY TAXES 2015	29.47	
12/02/2019	TAX191129	194471	999120336 - R316	PROPERTY TAXES 2016	135.85	
12/02/2019	TAX191129	194392	999120336 - R317	PROPERTY TAXES 2017	249.83	
12/02/2019	TAX191129	194313	999120336 - R318	PROPERTY TAXES 2018	760.91	
12/02/2019	TAX191129	194234	999120336 - R319	PROPERTY TAXES 2019	241,024.20	
			TOTAL 999120336	LEBANON CITY % BONDS		242,212.78
12/02/2019	TAX191129	194264	999120341 - R319	PROPERTY TAXES 2019	210.77	
			TOTAL 999120341	LEBANON UR DOWNTOWN		210.77
12/02/2019	TAX191129	194796	999120342 - R312	PROPERTY TAXES 2012	4.23	
12/02/2019	TAX191129	194738	999120342 - R313	PROPERTY TAXES 2013	0.98	
12/02/2019	TAX191129	194657	999120342 - R314	PROPERTY TAXES 2014	13.38	
12/02/2019	TAX191129	194578	999120342 - R315	PROPERTY TAXES 2015	53.21	
12/02/2019	TAX191129	194499	999120342 - R316	PROPERTY TAXES 2016	263.61	
12/02/2019	TAX191129	194420	999120342 - R317	PROPERTY TAXES 2017	286.46	
12/02/2019	TAX191129	194341	999120342 - R318	PROPERTY TAXES 2018	833.05	
12/02/2019	TAX191129	194262	999120342 - R319	PROPERTY TAXES 2019	362,149.83	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		363,604.75
12/02/2019	TAX191129	194795	999120346 - R312	PROPERTY TAXES 2012	0.70	
12/02/2019	TAX191129	194739	999120346 - R313	PROPERTY TAXES 2013	0.11	
12/02/2019	TAX191129	194658	999120346 - R314	PROPERTY TAXES 2014	1.87	
12/02/2019	TAX191129	194579	999120346 - R315	PROPERTY TAXES 2015	7.55	
12/02/2019	TAX191129	194500	999120346 - R316	PROPERTY TAXES 2016	39.80	
12/02/2019	TAX191129	194421	999120346 - R317	PROPERTY TAXES 2017	62.02	
12/02/2019	TAX191129	194342	999120346 - R318	PROPERTY TAXES 2018	197.95	
12/02/2019	TAX191129	194263	999120346 - R319	PROPERTY TAXES 2019	89,185.58	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		89,495.58
12/02/2019	TAX191129	194794	999120347 - R312	PROPERTY TAXES 2012	0.54	
12/02/2019	TAX191129	194740	999120347 - R313	PROPERTY TAXES 2013	0.10	
12/02/2019	TAX191129	194659	999120347 - R314	PROPERTY TAXES 2014	2.09	
12/02/2019	TAX191129	194580	999120347 - R315	PROPERTY TAXES 2015	12.17	
12/02/2019	TAX191129	194501	999120347 - R316	PROPERTY TAXES 2016	83.33	
12/02/2019	TAX191129	194422	999120347 - R317	PROPERTY TAXES 2017	139.94	
12/02/2019	TAX191129	194343	999120347 - R318	PROPERTY TAXES 2018	410.00	
12/02/2019	TAX191129	194265	999120347 - R319	PROPERTY TAXES 2019	191,972.92	
			TOTAL 999120347	LEBANON N GATEWAY		192,621.09
12/02/2019	TAX191129	194793	999135445 - R312	PROPERTY TAXES 2012	0.10	
12/02/2019	TAX191129	194748	999135445 - R313	PROPERTY TAXES 2013	0.03	

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194666	999135445 - R314	PROPERTY TAXES 2014	0.44	
12/02/2019	TAX191129	194586	999135445 - R315	PROPERTY TAXES 2015	1.81	
12/02/2019	TAX191129	194507	999135445 - R316	PROPERTY TAXES 2016	6.18	
12/02/2019	TAX191129	194428	999135445 - R317	PROPERTY TAXES 2017	8.01	
12/02/2019	TAX191129	194349	999135445 - R318	PROPERTY TAXES 2018	26.24	
12/02/2019	TAX191129	194271	999135445 - R319	PROPERTY TAXES 2019	5,049.98	
			TOTAL 999135445	LEBANON SEWER		5,092.79

Total LGIP Transfers

TR000043 / LEBANON CITY OF

2,057,866.99

LINN COUNTY  
Tax Allocation Payments and Transfers

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194799	999120350 - R312	PROPERTY TAXES 2012	0.65	
12/02/2019	TAX191129	194712	999120350 - R313	PROPERTY TAXES 2013	0.10	
12/02/2019	TAX191129	194631	999120350 - R314	PROPERTY TAXES 2014	1.44	
12/02/2019	TAX191129	194552	999120350 - R315	PROPERTY TAXES 2015	5.90	
12/02/2019	TAX191129	194473	999120350 - R316	PROPERTY TAXES 2016	29.76	
12/02/2019	TAX191129	194394	999120350 - R317	PROPERTY TAXES 2017	50.28	
12/02/2019	TAX191129	194315	999120350 - R318	PROPERTY TAXES 2018	152.00	
12/02/2019	TAX191129	194236	999120350 - R319	PROPERTY TAXES 2019	69,330.54	
			TOTAL 999120350	MILL CITY CITY		69,570.67

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

69,570.67

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

12/02/2019 - 12/02/2019

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/02/2019	TAX191129	194800	999120360 - R312	PROPERTY TAXES 2012	0.02	
12/02/2019	TAX191129	194633	999120360 - R314	PROPERTY TAXES 2014	0.04	
12/02/2019	TAX191129	194554	999120360 - R315	PROPERTY TAXES 2015	0.14	
12/02/2019	TAX191129	194475	999120360 - R316	PROPERTY TAXES 2016	0.74	
12/02/2019	TAX191129	194396	999120360 - R317	PROPERTY TAXES 2017	1.25	
12/02/2019	TAX191129	194317	999120360 - R318	PROPERTY TAXES 2018	3.81	
12/02/2019	TAX191129	194238	999120360 - R319	PROPERTY TAXES 2019	1,707.60	
			TOTAL 999120360	SODAVILLE CITY		1,713.60

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

1,713.60

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

12/02/2019 - 12/02/2019

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/02/2019	TAX191129	194804	999120365 - R312	PROPERTY TAXES 2012	1.32	
12/02/2019	TAX191129	194715	999120365 - R313	PROPERTY TAXES 2013	0.21	
12/02/2019	TAX191129	194634	999120365 - R314	PROPERTY TAXES 2014	2.98	
12/02/2019	TAX191129	194555	999120365 - R315	PROPERTY TAXES 2015	12.33	
12/02/2019	TAX191129	194476	999120365 - R316	PROPERTY TAXES 2016	63.42	
12/02/2019	TAX191129	194397	999120365 - R317	PROPERTY TAXES 2017	107.94	
12/02/2019	TAX191129	194318	999120365 - R318	PROPERTY TAXES 2018	322.07	
12/02/2019	TAX191129	194239	999120365 - R319	PROPERTY TAXES 2019	146,013.79	
			TOTAL 999120365	SWEET HOME CITY		146,524.06
12/02/2019	TAX191129	194803	999120367 - R312	PROPERTY TAXES 2012	3.98	
12/02/2019	TAX191129	194716	999120367 - R313	PROPERTY TAXES 2013	0.62	
12/02/2019	TAX191129	194635	999120367 - R314	PROPERTY TAXES 2014	9.09	
12/02/2019	TAX191129	194556	999120367 - R315	PROPERTY TAXES 2015	38.94	
12/02/2019	TAX191129	194477	999120367 - R316	PROPERTY TAXES 2016	217.25	
12/02/2019	TAX191129	194398	999120367 - R317	PROPERTY TAXES 2017	402.26	
12/02/2019	TAX191129	194319	999120367 - R318	PROPERTY TAXES 2018	1,361.23	
12/02/2019	TAX191129	194240	999120367 - R319	PROPERTY TAXES 2019	649,034.68	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		651,068.05
12/02/2019	TAX191129	194802	999120368 - R312	PROPERTY TAXES 2012	0.51	
12/02/2019	TAX191129	194717	999120368 - R313	PROPERTY TAXES 2013	0.08	
12/02/2019	TAX191129	194636	999120368 - R314	PROPERTY TAXES 2014	1.16	
12/02/2019	TAX191129	194557	999120368 - R315	PROPERTY TAXES 2015	4.99	
12/02/2019	TAX191129	194478	999120368 - R316	PROPERTY TAXES 2016	32.38	
12/02/2019	TAX191129	194399	999120368 - R317	PROPERTY TAXES 2017	59.96	
12/02/2019	TAX191129	194320	999120368 - R318	PROPERTY TAXES 2018	202.88	
12/02/2019	TAX191129	194241	999120368 - R319	PROPERTY TAXES 2019	96,735.26	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		97,037.22
12/02/2019	TAX191129	194801	999135455 - R312	PROPERTY TAXES 2012	0.05	
12/02/2019	TAX191129	194749	999135455 - R313	PROPERTY TAXES 2013	0.01	
12/02/2019	TAX191129	194667	999135455 - R314	PROPERTY TAXES 2014	0.14	
12/02/2019	TAX191129	194587	999135455 - R315	PROPERTY TAXES 2015	0.55	
12/02/2019	TAX191129	194508	999135455 - R316	PROPERTY TAXES 2016	3.22	
12/02/2019	TAX191129	194429	999135455 - R317	PROPERTY TAXES 2017	5.51	
12/02/2019	TAX191129	194350	999135455 - R318	PROPERTY TAXES 2018	14.65	
12/02/2019	TAX191129	194272	999135455 - R319	PROPERTY TAXES 2019	6,905.12	
			TOTAL 999135455	SWEET HOME SEWER		6,929.25
Total LGIP Transfers						901,558.58
TR000046 / SWEET HOME CITY OF						

LINN COUNTY  
Tax Allocation Payments and Transfers

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194805	999125402 - R312	PROPERTY TAXES 2012	0.01	
12/02/2019	TAX191129	194603	999125402 - R314	PROPERTY TAXES 2014	0.03	
12/02/2019	TAX191129	194524	999125402 - R315	PROPERTY TAXES 2015	0.11	
12/02/2019	TAX191129	194445	999125402 - R316	PROPERTY TAXES 2016	0.53	
12/02/2019	TAX191129	194366	999125402 - R317	PROPERTY TAXES 2017	0.98	
12/02/2019	TAX191129	194287	999125402 - R318	PROPERTY TAXES 2018	2.72	
12/02/2019	TAX191129	194208	999125402 - R319	PROPERTY TAXES 2019	1,265.75	
			TOTAL 999125402	BENTON COUNTY LIBRARY		1,270.13

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

1,270.13

LINN COUNTY  
Tax Allocation Payments and Transfers

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194806	999123405 - R312	PROPERTY TAXES 2012	0.31	
12/02/2019	TAX191129	194735	999123405 - R313	PROPERTY TAXES 2013	0.05	
12/02/2019	TAX191129	194654	999123405 - R314	PROPERTY TAXES 2014	0.70	
12/02/2019	TAX191129	194575	999123405 - R315	PROPERTY TAXES 2015	2.89	
12/02/2019	TAX191129	194496	999123405 - R316	PROPERTY TAXES 2016	14.85	
12/02/2019	TAX191129	194417	999123405 - R317	PROPERTY TAXES 2017	25.19	
12/02/2019	TAX191129	194338	999123405 - R318	PROPERTY TAXES 2018	75.78	
12/02/2019	TAX191129	194259	999123405 - R319	PROPERTY TAXES 2019	34,379.97	
			TOTAL	999123405 SWEET HOME CEMETERY		34,499.74

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

34,499.74

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

12/2/2019 - 12/2/2019

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH191202	999125408 - R312	PROPERTY TAXES 2012	TAX 2012	0.97	02897	12/02/2019
TAXACH191202	999125408 - R313	PROPERTY TAXES 2013	TAX 2013	0.15	02897	12/02/2019
TAXACH191202	999125408 - R314	PROPERTY TAXES 2014	TAX 2014	2.15	02897	12/02/2019
TAXACH191202	999125408 - R315	PROPERTY TAXES 2015	TAX 2015	8.83	02897	12/02/2019
TAXACH191202	999125408 - R316	PROPERTY TAXES 2016	TAX 2016	45.10	02897	12/02/2019
TAXACH191202	999125408 - R317	PROPERTY TAXES 2017	TAX 2017	78.62	02897	12/02/2019
TAXACH191202	999125408 - R318	PROPERTY TAXES 2018	TAX 2018	242.64	02897	12/02/2019
TAXACH191202	999125408 - R319	PROPERTY TAXES 2019	TAX 2019	109,807.81	02897	12/02/2019
Total Transfers				110,186.27		
Daily total For: TR000049 / LEBANON AQUATIC CEN				110,186.27		

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194808	999120353 - R312	PROPERTY TAXES 2012	1.55	
12/02/2019	TAX191129	194713	999120353 - R313	PROPERTY TAXES 2013	0.24	
12/02/2019	TAX191129	194632	999120353 - R314	PROPERTY TAXES 2014	3.35	
12/02/2019	TAX191129	194553	999120353 - R315	PROPERTY TAXES 2015	13.46	
12/02/2019	TAX191129	194474	999120353 - R316	PROPERTY TAXES 2016	75.78	
12/02/2019	TAX191129	194395	999120353 - R317	PROPERTY TAXES 2017	131.07	
12/02/2019	TAX191129	194316	999120353 - R318	PROPERTY TAXES 2018	868.05	
12/02/2019	TAX191129	194237	999120353 - R319	PROPERTY TAXES 2019	415,045.50	
			TOTAL 999120353	CITY OF MILLERSBURG		416,139.00
12/02/2019	TAX191129	194807	999135446 - R312	PROPERTY TAXES 2012	0.01	
12/02/2019	TAX191129	194670	999135446 - R314	PROPERTY TAXES 2014	0.06	
12/02/2019	TAX191129	194590	999135446 - R315	PROPERTY TAXES 2015	0.17	
12/02/2019	TAX191129	194511	999135446 - R316	PROPERTY TAXES 2016	0.60	
12/02/2019	TAX191129	194432	999135446 - R317	PROPERTY TAXES 2017	0.97	
			TOTAL 999135446	MILLERSBURG SEWER		1.81

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

416,140.81

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194669	999135450 - R314	PROPERTY TAXES 2014	0.01	
12/02/2019	TAX191129	194589	999135450 - R315	PROPERTY TAXES 2015	0.02	
12/02/2019	TAX191129	194510	999135450 - R316	PROPERTY TAXES 2016	0.10	
12/02/2019	TAX191129	194431	999135450 - R317	PROPERTY TAXES 2017	0.43	
12/02/2019	TAX191129	194352	999135450 - R318	PROPERTY TAXES 2018	1.22	
12/02/2019	TAX191129	194274	999135450 - R319	PROPERTY TAXES 2019	530.37	
			TOTAL 999135450	TANGENT SEWER		532.15

Total LGIP Transfers

TR000051 / TANGENT CITY OF

532.15

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194811	999137480 - R312	PROPERTY TAXES 2012	0.47	
12/02/2019	TAX191129	194743	999137480 - R313	PROPERTY TAXES 2013	0.07	
12/02/2019	TAX191129	194662	999137480 - R314	PROPERTY TAXES 2014	1.08	
12/02/2019	TAX191129	194583	999137480 - R315	PROPERTY TAXES 2015	4.33	
12/02/2019	TAX191129	194504	999137480 - R316	PROPERTY TAXES 2016	21.87	
12/02/2019	TAX191129	194425	999137480 - R317	PROPERTY TAXES 2017	35.93	
12/02/2019	TAX191129	194346	999137480 - R318	PROPERTY TAXES 2018	103.09	
12/02/2019	TAX191129	194268	999137480 - R319	PROPERTY TAXES 2019	51,977.88	
			TOTAL 999137480	FOREST PATROL		52,144.72
12/02/2019	TAX191129	194810	999138481 - R312	PROPERTY TAXES 2012	0.26	
12/02/2019	TAX191129	194744	999138481 - R313	PROPERTY TAXES 2013	0.04	
12/02/2019	TAX191129	194663	999138481 - R314	PROPERTY TAXES 2014	0.56	
12/02/2019	TAX191129	194584	999138481 - R315	PROPERTY TAXES 2015	2.21	
12/02/2019	TAX191129	194505	999138481 - R316	PROPERTY TAXES 2016	10.86	
12/02/2019	TAX191129	194426	999138481 - R317	PROPERTY TAXES 2017	17.70	
12/02/2019	TAX191129	194347	999138481 - R318	PROPERTY TAXES 2018	52.07	
12/02/2019	TAX191129	194269	999138481 - R319	PROPERTY TAXES 2019	22,954.47	
			TOTAL 999138481	FOREST SURCHARGE		23,038.17

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF\*

75,182.89

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194812	999139491 - R312	PROPERTY TAXES 2012	0.06	
12/02/2019	TAX191129	194753	999139491 - R313	PROPERTY TAXES 2013	0.01	
12/02/2019	TAX191129	194671	999139491 - R314	PROPERTY TAXES 2014	0.12	
12/02/2019	TAX191129	194591	999139491 - R315	PROPERTY TAXES 2015	0.48	
12/02/2019	TAX191129	194512	999139491 - R316	PROPERTY TAXES 2016	3.88	
12/02/2019	TAX191129	194433	999139491 - R317	PROPERTY TAXES 2017	6.42	
12/02/2019	TAX191129	194354	999139491 - R318	PROPERTY TAXES 2018	18.64	
12/02/2019	TAX191129	194275	999139491 - R319	PROPERTY TAXES 2019	8,132.17	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		8,161.78

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

8,161.78

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194814	999140505 - R312	PROPERTY TAXES 2012	0.21	
12/02/2019	TAX191129	194684	999140505 - R313	PROPERTY TAXES 2013	0.03	
12/02/2019	TAX191129	194604	999140505 - R314	PROPERTY TAXES 2014	0.36	
12/02/2019	TAX191129	194525	999140505 - R315	PROPERTY TAXES 2015	1.45	
12/02/2019	TAX191129	194446	999140505 - R316	PROPERTY TAXES 2016	7.61	
12/02/2019	TAX191129	194367	999140505 - R317	PROPERTY TAXES 2017	12.86	
12/02/2019	TAX191129	194288	999140505 - R318	PROPERTY TAXES 2018	38.51	
12/02/2019	TAX191129	194209	999140505 - R319	PROPERTY TAXES 2019	19,358.39	
			TOTAL 999140505	EUGENE #4J		19,419.42
12/02/2019	TAX191129	194813	999140506 - R312	PROPERTY TAXES 2012	0.01	
12/02/2019	TAX191129	194605	999140506 - R314	PROPERTY TAXES 2014	0.01	
12/02/2019	TAX191129	194526	999140506 - R315	PROPERTY TAXES 2015	0.06	
12/02/2019	TAX191129	194447	999140506 - R316	PROPERTY TAXES 2016	0.60	
12/02/2019	TAX191129	194368	999140506 - R317	PROPERTY TAXES 2017	1.77	
12/02/2019	TAX191129	194289	999140506 - R318	PROPERTY TAXES 2018	5.87	
12/02/2019	TAX191129	194210	999140506 - R319	PROPERTY TAXES 2019	3,383.39	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		3,391.71
Total LGIP Transfers						22,811.13
TR000054 / LANE COUNTY SD 4-J						

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194816	999140510 - R312	PROPERTY TAXES 2012	40.66	
12/02/2019	TAX191129	194687	999140510 - R313	PROPERTY TAXES 2013	6.57	
12/02/2019	TAX191129	194607	999140510 - R314	PROPERTY TAXES 2014	91.66	
12/02/2019	TAX191129	194528	999140510 - R315	PROPERTY TAXES 2015	377.50	
12/02/2019	TAX191129	194449	999140510 - R316	PROPERTY TAXES 2016	1,927.98	
12/02/2019	TAX191129	194370	999140510 - R317	PROPERTY TAXES 2017	3,272.38	
12/02/2019	TAX191129	194291	999140510 - R318	PROPERTY TAXES 2018	9,975.10	
12/02/2019	TAX191129	194212	999140510 - R319	PROPERTY TAXES 2019	4,591,452.89	
			TOTAL 999140510	GAPS #8J		4,607,144.74
12/02/2019	TAX191129	194815	999140514 - R312	PROPERTY TAXES 2012	14.73	
12/02/2019	TAX191129	194688	999140514 - R313	PROPERTY TAXES 2013	2.54	
12/02/2019	TAX191129	194608	999140514 - R314	PROPERTY TAXES 2014	35.39	
12/02/2019	TAX191129	194529	999140514 - R315	PROPERTY TAXES 2015	142.69	
12/02/2019	TAX191129	194450	999140514 - R316	PROPERTY TAXES 2016	636.91	
12/02/2019	TAX191129	194371	999140514 - R317	PROPERTY TAXES 2017	1,661.04	
12/02/2019	TAX191129	194292	999140514 - R318	PROPERTY TAXES 2018	5,075.15	
12/02/2019	TAX191129	194213	999140514 - R319	PROPERTY TAXES 2019	2,264,750.18	
			TOTAL 999140514	GAPS #8J BONDS # 3		2,272,318.63
Total LGIP Transfers						6,879,463.37
TR000055 / GAPS SD 8-J						

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194817	999140520 - R312	PROPERTY TAXES 2012	0.34	
12/02/2019	TAX191129	194689	999140520 - R313	PROPERTY TAXES 2013	0.05	
12/02/2019	TAX191129	194609	999140520 - R314	PROPERTY TAXES 2014	0.77	
12/02/2019	TAX191129	194530	999140520 - R315	PROPERTY TAXES 2015	3.07	
12/02/2019	TAX191129	194451	999140520 - R316	PROPERTY TAXES 2016	16.10	
12/02/2019	TAX191129	194372	999140520 - R317	PROPERTY TAXES 2017	35.15	
12/02/2019	TAX191129	194293	999140520 - R318	PROPERTY TAXES 2018	106.53	
12/02/2019	TAX191129	194214	999140520 - R319	PROPERTY TAXES 2019	47,077.73	
			TOTAL 999140520	JEFFERSON #14J		47,239.74

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

47,239.74

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194819	999140524 - R312	PROPERTY TAXES 2012	19.66	
12/02/2019	TAX191129	194700	999140524 - R313	PROPERTY TAXES 2013	3.12	
12/02/2019	TAX191129	194619	999140524 - R314	PROPERTY TAXES 2014	43.70	
12/02/2019	TAX191129	194540	999140524 - R315	PROPERTY TAXES 2015	179.68	
12/02/2019	TAX191129	194461	999140524 - R316	PROPERTY TAXES 2016	928.89	
12/02/2019	TAX191129	194382	999140524 - R317	PROPERTY TAXES 2017	1,624.65	
12/02/2019	TAX191129	194303	999140524 - R318	PROPERTY TAXES 2018	5,010.76	
12/02/2019	TAX191129	194224	999140524 - R319	PROPERTY TAXES 2019	2,269,676.38	
			<b>TOTAL 999140524</b>	<b>LEBANON COMMUNITY #10</b>		<u>2,277,486.84</u>
12/02/2019	TAX191129	194818	999140527 - R312	PROPERTY TAXES 2012	8.23	
12/02/2019	TAX191129	194701	999140527 - R313	PROPERTY TAXES 2013	1.31	
12/02/2019	TAX191129	194620	999140527 - R314	PROPERTY TAXES 2014	18.94	
12/02/2019	TAX191129	194541	999140527 - R315	PROPERTY TAXES 2015	72.39	
12/02/2019	TAX191129	194462	999140527 - R316	PROPERTY TAXES 2016	384.22	
12/02/2019	TAX191129	194383	999140527 - R317	PROPERTY TAXES 2017	640.29	
12/02/2019	TAX191129	194304	999140527 - R318	PROPERTY TAXES 2018	1,871.72	
12/02/2019	TAX191129	194225	999140527 - R319	PROPERTY TAXES 2019	821,295.12	
			<b>TOTAL 999140527</b>	<b>LEBANON COMM #9 BONDS</b>		<u>824,292.22</u>
Total LGIP Transfers						<u>3,101,779.06</u>
TR000057 / LEBANON COMMUNITY SD						

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194820	999140573 - R312	PROPERTY TAXES 2012	2.99	
12/02/2019	TAX191129	194690	999140573 - R313	PROPERTY TAXES 2013	0.53	
12/02/2019	TAX191129	194610	999140573 - R314	PROPERTY TAXES 2014	7.43	
12/02/2019	TAX191129	194531	999140573 - R315	PROPERTY TAXES 2015	30.68	
12/02/2019	TAX191129	194452	999140573 - R316	PROPERTY TAXES 2016	159.43	
12/02/2019	TAX191129	194373	999140573 - R317	PROPERTY TAXES 2017	268.42	
12/02/2019	TAX191129	194294	999140573 - R318	PROPERTY TAXES 2018	803.68	
12/02/2019	TAX191129	194215	999140573 - R319	PROPERTY TAXES 2019	357,673.90	
			TOTAL 999140573	NORTH SANTIAM #29J		358,947.06

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

358,947.06

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194821	999140547 - R312	PROPERTY TAXES 2012	4.46	
12/02/2019	TAX191129	194686	999140547 - R313	PROPERTY TAXES 2013	0.71	
12/02/2019	TAX191129	194606	999140547 - R314	PROPERTY TAXES 2014	9.97	
12/02/2019	TAX191129	194527	999140547 - R315	PROPERTY TAXES 2015	40.03	
12/02/2019	TAX191129	194448	999140547 - R316	PROPERTY TAXES 2016	205.13	
12/02/2019	TAX191129	194369	999140547 - R317	PROPERTY TAXES 2017	343.97	
12/02/2019	TAX191129	194290	999140547 - R318	PROPERTY TAXES 2018	1,067.05	
12/02/2019	TAX191129	194211	999140547 - R319	PROPERTY TAXES 2019	519,721.32	
			TOTAL 999140547	HARRISBURG #7		521,392.64

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

521,392.64

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194822	999140555 - R312	PROPERTY TAXES 2012	12.54	
12/02/2019	TAX191129	194691	999140555 - R313	PROPERTY TAXES 2013	2.02	
12/02/2019	TAX191129	194611	999140555 - R314	PROPERTY TAXES 2014	28.38	
12/02/2019	TAX191129	194532	999140555 - R315	PROPERTY TAXES 2015	118.30	
12/02/2019	TAX191129	194453	999140555 - R316	PROPERTY TAXES 2016	605.33	
12/02/2019	TAX191129	194374	999140555 - R317	PROPERTY TAXES 2017	1,026.46	
12/02/2019	TAX191129	194295	999140555 - R318	PROPERTY TAXES 2018	3,101.01	
12/02/2019	TAX191129	194216	999140555 - R319	PROPERTY TAXES 2019	1,403,658.76	
			TOTAL 999140555	SWEET HOME #55		1,408,552.80
12/02/2019	TAX191129	194823	999140556 - R312	PROPERTY TAXES 2012	0.27	
12/02/2019	TAX191129	194692	999140556 - R313	PROPERTY TAXES 2013	0.04	
12/02/2019	TAX191129	194612	999140556 - R314	PROPERTY TAXES 2014	0.56	
12/02/2019	TAX191129	194533	999140556 - R315	PROPERTY TAXES 2015	3.15	
12/02/2019	TAX191129	194454	999140556 - R316	PROPERTY TAXES 2016	18.97	
12/02/2019	TAX191129	194375	999140556 - R317	PROPERTY TAXES 2017	37.57	
12/02/2019	TAX191129	194296	999140556 - R318	PROPERTY TAXES 2018	124.42	
12/02/2019	TAX191129	194217	999140556 - R319	PROPERTY TAXES 2019	55,503.44	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		55,688.42

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

1,464,241.22

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194825	999140590 - R312	PROPERTY TAXES 2012	2.76	
12/02/2019	TAX191129	194693	999140590 - R313	PROPERTY TAXES 2013	0.45	
12/02/2019	TAX191129	194613	999140590 - R314	PROPERTY TAXES 2014	6.23	
12/02/2019	TAX191129	194534	999140590 - R315	PROPERTY TAXES 2015	25.54	
12/02/2019	TAX191129	194455	999140590 - R316	PROPERTY TAXES 2016	133.27	
12/02/2019	TAX191129	194376	999140590 - R317	PROPERTY TAXES 2017	226.47	
12/02/2019	TAX191129	194297	999140590 - R318	PROPERTY TAXES 2018	688.48	
12/02/2019	TAX191129	194218	999140590 - R319	PROPERTY TAXES 2019	313,687.93	
			TOTAL 999140590	SCIO #96		314,771.13
12/02/2019	TAX191129	194824	999140592 - R312	PROPERTY TAXES 2012	0.53	
12/02/2019	TAX191129	194694	999140592 - R313	PROPERTY TAXES 2013	0.08	
			TOTAL 999140592	SCIO #95 BONDS		0.61

Total LGIP Transfers

TR000061 / SCIO SD 95-C

314,771.74

LINN COUNTY  
Tax Allocation Payments and Transfers

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194826	999140611 - R312	PROPERTY TAXES 2012	1.84	
12/02/2019	TAX191129	194695	999140611 - R313	PROPERTY TAXES 2013	0.29	
12/02/2019	TAX191129	194614	999140611 - R314	PROPERTY TAXES 2014	4.19	
12/02/2019	TAX191129	194535	999140611 - R315	PROPERTY TAXES 2015	17.66	
12/02/2019	TAX191129	194456	999140611 - R316	PROPERTY TAXES 2016	90.22	
12/02/2019	TAX191129	194377	999140611 - R317	PROPERTY TAXES 2017	156.27	
12/02/2019	TAX191129	194298	999140611 - R318	PROPERTY TAXES 2018	472.18	
12/02/2019	TAX191129	194219	999140611 - R319	PROPERTY TAXES 2019	324,834.07	
			TOTAL 999140611	SANTIAM CANYON #129J		325,576.72

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

325,576.72

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194829	999140615 - R312	PROPERTY TAXES 2012	1.38	
12/02/2019	TAX191129	194696	999140615 - R313	PROPERTY TAXES 2013	0.23	
12/02/2019	TAX191129	194615	999140615 - R314	PROPERTY TAXES 2014	3.23	
12/02/2019	TAX191129	194536	999140615 - R315	PROPERTY TAXES 2015	12.76	
12/02/2019	TAX191129	194457	999140615 - R316	PROPERTY TAXES 2016	65.82	
12/02/2019	TAX191129	194378	999140615 - R317	PROPERTY TAXES 2017	112.12	
12/02/2019	TAX191129	194299	999140615 - R318	PROPERTY TAXES 2018	338.48	
12/02/2019	TAX191129	194220	999140615 - R319	PROPERTY TAXES 2019	153,464.60	
			TOTAL 999140615	CORVALLIS #509J		153,998.62
12/02/2019	TAX191129	194827	999140616 - R312	PROPERTY TAXES 2012	0.52	
12/02/2019	TAX191129	194698	999140616 - R313	PROPERTY TAXES 2013	0.09	
12/02/2019	TAX191129	194617	999140616 - R314	PROPERTY TAXES 2014	1.32	
12/02/2019	TAX191129	194538	999140616 - R315	PROPERTY TAXES 2015	5.06	
12/02/2019	TAX191129	194459	999140616 - R316	PROPERTY TAXES 2016	23.95	
12/02/2019	TAX191129	194380	999140616 - R317	PROPERTY TAXES 2017	27.00	
12/02/2019	TAX191129	194301	999140616 - R318	PROPERTY TAXES 2018	149.74	
12/02/2019	TAX191129	194222	999140616 - R319	PROPERTY TAXES 2019	64,462.58	
			TOTAL 999140616	CORVALLIS #509 BONDS		64,670.26
12/02/2019	TAX191129	194828	999140617 - R312	PROPERTY TAXES 2012	0.13	
12/02/2019	TAX191129	194697	999140617 - R313	PROPERTY TAXES 2013	0.03	
12/02/2019	TAX191129	194616	999140617 - R314	PROPERTY TAXES 2014	0.42	
12/02/2019	TAX191129	194537	999140617 - R315	PROPERTY TAXES 2015	1.27	
12/02/2019	TAX191129	194458	999140617 - R316	PROPERTY TAXES 2016	7.27	
12/02/2019	TAX191129	194379	999140617 - R317	PROPERTY TAXES 2017	19.67	
12/02/2019	TAX191129	194300	999140617 - R318	PROPERTY TAXES 2018	74.81	
12/02/2019	TAX191129	194221	999140617 - R319	PROPERTY TAXES 2019	36,929.48	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		37,033.08

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

255,701.96

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194830	999140620 - R312	PROPERTY TAXES 2012	6.33	
12/02/2019	TAX191129	194699	999140620 - R313	PROPERTY TAXES 2013	1.03	
12/02/2019	TAX191129	194618	999140620 - R314	PROPERTY TAXES 2014	15.26	
12/02/2019	TAX191129	194539	999140620 - R315	PROPERTY TAXES 2015	61.52	
12/02/2019	TAX191129	194460	999140620 - R316	PROPERTY TAXES 2016	307.13	
12/02/2019	TAX191129	194381	999140620 - R317	PROPERTY TAXES 2017	521.32	
12/02/2019	TAX191129	194302	999140620 - R318	PROPERTY TAXES 2018	1,557.75	
12/02/2019	TAX191129	194223	999140620 - R319	PROPERTY TAXES 2019	709,503.80	
			TOTAL 999140620	CENTRAL LINN #553		711,974.14

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

711,974.14

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194831	999150705 - R312	PROPERTY TAXES 2012	5.50	
12/02/2019	TAX191129	194676	999150705 - R314	PROPERTY TAXES 2014	0.89	
12/02/2019	TAX191129	194517	999150705 - R315	PROPERTY TAXES 2015	51.31	
12/02/2019	TAX191129	194596	999150705 - R315	PROPERTY TAXES 2015	12.47	
12/02/2019	TAX191129	194438	999150705 - R316	PROPERTY TAXES 2016	262.80	
12/02/2019	TAX191129	194359	999150705 - R317	PROPERTY TAXES 2017	449.38	
12/02/2019	TAX191129	194280	999150705 - R318	PROPERTY TAXES 2018	1,368.37	
12/02/2019	TAX191129	194201	999150705 - R319	PROPERTY TAXES 2019	625,554.06	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		627,704.78

Total LGIP Transfers

TR000065 / LINN BENTON ESD

627,704.78

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194832	999155716 - R312	PROPERTY TAXES 2012	0.20	
12/02/2019	TAX191129	194677	999155716 - R313	PROPERTY TAXES 2013	0.03	
12/02/2019	TAX191129	194597	999155716 - R314	PROPERTY TAXES 2014	0.44	
12/02/2019	TAX191129	194518	999155716 - R315	PROPERTY TAXES 2015	1.83	
12/02/2019	TAX191129	194439	999155716 - R316	PROPERTY TAXES 2016	9.45	
12/02/2019	TAX191129	194360	999155716 - R317	PROPERTY TAXES 2017	15.90	
12/02/2019	TAX191129	194281	999155716 - R318	PROPERTY TAXES 2018	47.86	
12/02/2019	TAX191129	194202	999155716 - R319	PROPERTY TAXES 2019	21,773.79	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		21,849.50

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

21,849.50

LINN COUNTY  
Tax Allocation Payments and Transfers

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194833	999160725 - R312	PROPERTY TAXES 2012	0.01	
12/02/2019	TAX191129	194598	999160725 - R314	PROPERTY TAXES 2014	0.01	
12/02/2019	TAX191129	194519	999160725 - R315	PROPERTY TAXES 2015	0.05	
12/02/2019	TAX191129	194440	999160725 - R316	PROPERTY TAXES 2016	0.27	
12/02/2019	TAX191129	194361	999160725 - R317	PROPERTY TAXES 2017	0.46	
12/02/2019	TAX191129	194282	999160725 - R318	PROPERTY TAXES 2018	1.37	
12/02/2019	TAX191129	194203	999160725 - R319	PROPERTY TAXES 2019	625.02	
			TOTAL	999160725	LANE COMBINED ESD	627.19

Total LGIP Transfers  
 TR000067 / LANE ESD

627.19

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194835	999165750 - R312	PROPERTY TAXES 2012	0.68	
12/02/2019	TAX191129	194681	999165750 - R313	PROPERTY TAXES 2013	0.10	
12/02/2019	TAX191129	194601	999165750 - R314	PROPERTY TAXES 2014	1.53	
12/02/2019	TAX191129	194522	999165750 - R315	PROPERTY TAXES 2015	6.58	
12/02/2019	TAX191129	194443	999165750 - R316	PROPERTY TAXES 2016	33.10	
12/02/2019	TAX191129	194364	999165750 - R317	PROPERTY TAXES 2017	56.10	
12/02/2019	TAX191129	194285	999165750 - R318	PROPERTY TAXES 2018	168.27	
12/02/2019	TAX191129	194206	999165750 - R319	PROPERTY TAXES 2019	76,724.25	
			TOTAL 999165750	CHEMEKETA CC		76,990.61
12/02/2019	TAX191129	194834	999165751 - R312	PROPERTY TAXES 2012	0.06	
12/02/2019	TAX191129	194682	999165751 - R313	PROPERTY TAXES 2013	0.01	
12/02/2019	TAX191129	194602	999165751 - R314	PROPERTY TAXES 2014	0.14	
12/02/2019	TAX191129	194523	999165751 - R315	PROPERTY TAXES 2015	0.60	
12/02/2019	TAX191129	194444	999165751 - R316	PROPERTY TAXES 2016	3.06	
12/02/2019	TAX191129	194365	999165751 - R317	PROPERTY TAXES 2017	5.18	
12/02/2019	TAX191129	194286	999165751 - R318	PROPERTY TAXES 2018	15.54	
12/02/2019	TAX191129	194207	999165751 - R319	PROPERTY TAXES 2019	7,155.36	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		7,179.95
Total LGIP Transfers						84,170.56
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194836	999170760 - R312	PROPERTY TAXES 2012	0.67	
12/02/2019	TAX191129	194680	999170760 - R313	PROPERTY TAXES 2013	0.11	
12/02/2019	TAX191129	194600	999170760 - R314	PROPERTY TAXES 2014	1.52	
12/02/2019	TAX191129	194521	999170760 - R315	PROPERTY TAXES 2015	5.90	
12/02/2019	TAX191129	194442	999170760 - R316	PROPERTY TAXES 2016	31.33	
12/02/2019	TAX191129	194363	999170760 - R317	PROPERTY TAXES 2017	53.35	
12/02/2019	TAX191129	194284	999170760 - R318	PROPERTY TAXES 2018	158.81	
12/02/2019	TAX191129	194205	999170760 - R319	PROPERTY TAXES 2019	72,031.81	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		72,283.50

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

72,283.50

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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194837	999175770 - R312	PROPERTY TAXES 2012	11.74	
12/02/2019	TAX191129	194679	999175770 - R313	PROPERTY TAXES 2013	1.94	
12/02/2019	TAX191129	194599	999175770 - R314	PROPERTY TAXES 2014	26.63	
12/02/2019	TAX191129	194520	999175770 - R315	PROPERTY TAXES 2015	109.75	
12/02/2019	TAX191129	194441	999175770 - R316	PROPERTY TAXES 2016	558.76	
12/02/2019	TAX191129	194362	999175770 - R317	PROPERTY TAXES 2017	954.45	
12/02/2019	TAX191129	194283	999175770 - R318	PROPERTY TAXES 2018	2,904.21	
12/02/2019	TAX191129	194204	999175770 - R319	PROPERTY TAXES 2019	1,324,034.73	
			TOTAL 999175770	LBCC		1,328,602.21

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

1,328,602.21



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

12/02/2019 - 12/02/2019

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>
12/02/2019	TAX191129	194839	999120329 - R312	PROPERTY TAXES 2012	0.14	
12/02/2019	TAX191129	194745	999120329 - R313	PROPERTY TAXES 2013	0.02	
12/02/2019	TAX191129	194664	999120329 - R314	PROPERTY TAXES 2014	0.29	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		0.45
12/02/2019	TAX191129	194838	999120331 - R312	PROPERTY TAXES 2012	0.52	
12/02/2019	TAX191129	194741	999120331 - R313	PROPERTY TAXES 2013	0.09	
12/02/2019	TAX191129	194660	999120331 - R314	PROPERTY TAXES 2014	1.24	
12/02/2019	TAX191129	194581	999120331 - R315	PROPERTY TAXES 2015	5.33	
12/02/2019	TAX191129	194502	999120331 - R316	PROPERTY TAXES 2016	27.91	
12/02/2019	TAX191129	194423	999120331 - R317	PROPERTY TAXES 2017	52.85	
12/02/2019	TAX191129	194344	999120331 - R318	PROPERTY TAXES 2018	157.77	
12/02/2019	TAX191129	194266	999120331 - R319	PROPERTY TAXES 2019	74,746.87	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		74,992.58

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

74,993.03