

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199398	999110120 - R312	PROPERTY TAXES 2012	0.02	
05/08/2020	TAX200508	199362	999110120 - R313	PROPERTY TAXES 2013	0.06	
05/08/2020	TAX200508	199202	999110120 - R315	PROPERTY TAXES 2015	0.33	
05/08/2020	TAX200508	199123	999110120 - R316	PROPERTY TAXES 2016	10.27	
05/08/2020	TAX200508	199044	999110120 - R317	PROPERTY TAXES 2017	7.23	
05/08/2020	TAX200508	198965	999110120 - R318	PROPERTY TAXES 2018	22.82	
05/08/2020	TAX200508	198886	999110120 - R319	PROPERTY TAXES 2019	195.69	
			TOTAL 999110120	GATES RURAL FIRE #5		236.42

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

236.42

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

05/08/2020 - 05/08/2020

**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>
05/08/2020	TAX200508	199399	999110160 - R312	PROPERTY TAXES 2012	0.20	
05/08/2020	TAX200508	199370	999110160 - R313	PROPERTY TAXES 2013	0.48	
05/08/2020	TAX200508	199289	999110160 - R314	PROPERTY TAXES 2014	0.04	
05/08/2020	TAX200508	199210	999110160 - R315	PROPERTY TAXES 2015	2.66	
05/08/2020	TAX200508	199131	999110160 - R316	PROPERTY TAXES 2016	83.31	
05/08/2020	TAX200508	199052	999110160 - R317	PROPERTY TAXES 2017	58.50	
05/08/2020	TAX200508	198973	999110160 - R318	PROPERTY TAXES 2018	185.97	
05/08/2020	TAX200508	198894	999110160 - R319	PROPERTY TAXES 2019	1,599.71	
			<b>TOTAL 999110160</b>	<b>SCIO RURAL FIRE</b>		<u>1,930.87</u>
05/08/2020	TAX200508	199400	999110161 - R312	PROPERTY TAXES 2012	0.12	
05/08/2020	TAX200508	199371	999110161 - R313	PROPERTY TAXES 2013	0.26	
05/08/2020	TAX200508	199290	999110161 - R314	PROPERTY TAXES 2014	0.02	
05/08/2020	TAX200508	199211	999110161 - R315	PROPERTY TAXES 2015	1.42	
05/08/2020	TAX200508	199132	999110161 - R316	PROPERTY TAXES 2016	43.64	
05/08/2020	TAX200508	199053	999110161 - R317	PROPERTY TAXES 2017	30.02	
05/08/2020	TAX200508	198974	999110161 - R318	PROPERTY TAXES 2018	93.70	
05/08/2020	TAX200508	198895	999110161 - R319	PROPERTY TAXES 2019	784.74	
			<b>TOTAL 999110161</b>	<b>SCIO RURAL FIRE/BONDS</b>		<u>953.92</u>
<b>Total LGIP Transfers</b>						<u>2,884.79</u>
<b>TR000002 / SCIO RURAL FIRE DISTRICT</b>						

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199401	999110175 - R312	PROPERTY TAXES 2012	0.32	
05/08/2020	TAX200508	199374	999110175 - R313	PROPERTY TAXES 2013	0.77	
05/08/2020	TAX200508	199293	999110175 - R314	PROPERTY TAXES 2014	0.06	
05/08/2020	TAX200508	199214	999110175 - R315	PROPERTY TAXES 2015	4.48	
05/08/2020	TAX200508	199135	999110175 - R316	PROPERTY TAXES 2016	138.45	
05/08/2020	TAX200508	199056	999110175 - R317	PROPERTY TAXES 2017	98.58	
05/08/2020	TAX200508	198977	999110175 - R318	PROPERTY TAXES 2018	310.91	
05/08/2020	TAX200508	198898	999110175 - R319	PROPERTY TAXES 2019	2,795.38	
			TOTAL 999110175	TANGENT RURAL FIRE		3,348.95

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

3,348.95

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**5/8/2020 - 5/8/2020**

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>						
R200508TAXAC	999115215 - R315	PROPERTY TAXES 2015	TAX 2015	0.02	WALTERS	05/08/2020
R200508TAXAC	999115215 - R316	PROPERTY TAXES 2016	TAX 2016	0.57	WALTERS	05/08/2020
R200508TAXAC	999115215 - R317	PROPERTY TAXES 2017	TAX 2017	0.41	WALTERS	05/08/2020
R200508TAXAC	999115215 - R318	PROPERTY TAXES 2018	TAX 2018	1.29	WALTERS	05/08/2020
R200508TAXAC	999115215 - R319	PROPERTY TAXES 2019	TAX 2019	10.68	WALTERS	05/08/2020
		Total Transfers		12.97		
		Daily total For: TR000006 / DEVER CONNER WATER		12.97		

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

5/8/2020 - 5/8/2020

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>						
R200508TAXAC	999115250 - R312	PROPERTY TAXES 2012	TAX 2012	0.04	WALTERS	05/08/2020
R200508TAXAC	999115250 - R313	PROPERTY TAXES 2013	TAX 2013	0.09	WALTERS	05/08/2020
		Total Transfers		0.13		
		Daily total For: TR000008 / LYONS-MEHAMA WATE		0.13		

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**5/8/2020 - 5/8/2020**

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>						
R200508TAXAC	999115260 - R312	PROPERTY TAXES 2012	TAX 2012	0.01	WALTERS	05/08/2020
R200508TAXAC	999115260 - R313	PROPERTY TAXES 2013	TAX 2013	0.02	WALTERS	05/08/2020
R200508TAXAC	999115260 - R315	PROPERTY TAXES 2015	TAX 2015	0.08	WALTERS	05/08/2020
R200508TAXAC	999115260 - R316	PROPERTY TAXES 2016	TAX 2016	2.66	WALTERS	05/08/2020
R200508TAXAC	999115260 - R317	PROPERTY TAXES 2017	TAX 2017	1.84	WALTERS	05/08/2020
R200508TAXAC	999115260 - R318	PROPERTY TAXES 2018	TAX 2018	5.77	WALTERS	05/08/2020
R200508TAXAC	999115260 - R319	PROPERTY TAXES 2019	TAX 2019	48.68	WALTERS	05/08/2020
Total Transfers				59.06		
Daily total For: TR000009 / SOUTH SANTIAM WATER				59.06		

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199403	999120325 - R312	PROPERTY TAXES 2012	0.16	
05/08/2020	TAX200508	199346	999120325 - R313	PROPERTY TAXES 2013	0.37	
05/08/2020	TAX200508	199265	999120325 - R314	PROPERTY TAXES 2014	0.03	
05/08/2020	TAX200508	199186	999120325 - R315	PROPERTY TAXES 2015	2.06	
05/08/2020	TAX200508	199107	999120325 - R316	PROPERTY TAXES 2016	63.45	
05/08/2020	TAX200508	199028	999120325 - R317	PROPERTY TAXES 2017	43.45	
05/08/2020	TAX200508	198949	999120325 - R318	PROPERTY TAXES 2018	139.08	
05/08/2020	TAX200508	198870	999120325 - R319	PROPERTY TAXES 2019	1,181.75	
			TOTAL 999120325	HALSEY CITY		1,430.35

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,430.35

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199404	999120345 - R312	PROPERTY TAXES 2012	0.07	
05/08/2020	TAX200508	199351	999120345 - R313	PROPERTY TAXES 2013	0.16	
05/08/2020	TAX200508	199270	999120345 - R314	PROPERTY TAXES 2014	0.01	
05/08/2020	TAX200508	199191	999120345 - R315	PROPERTY TAXES 2015	0.89	
05/08/2020	TAX200508	199112	999120345 - R316	PROPERTY TAXES 2016	27.36	
05/08/2020	TAX200508	199033	999120345 - R317	PROPERTY TAXES 2017	19.20	
05/08/2020	TAX200508	198954	999120345 - R318	PROPERTY TAXES 2018	61.25	
05/08/2020	TAX200508	198875	999120345 - R319	PROPERTY TAXES 2019	527.54	
			TOTAL 999120345	LYONS CITY		636.48

Total LGIP Transfers

TR000011 / CITY OF LYONS

636.48



**LINN COUNTY**  
**Daily Receipts and Transfers**  
**5/8/2020 - 5/8/2020**

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>						
R200508TAXAC	999120355 - R312	PROPERTY TAXES 2012	TAX 2012	0.10	WALTERS	05/08/2020
R200508TAXAC	999120355 - R313	PROPERTY TAXES 2013	TAX 2013	0.23	WALTERS	05/08/2020
R200508TAXAC	999120355 - R314	PROPERTY TAXES 2014	TAX 2014	0.02	WALTERS	05/08/2020
R200508TAXAC	999120355 - R315	PROPERTY TAXES 2015	TAX 2015	1.27	WALTERS	05/08/2020
R200508TAXAC	999120355 - R316	PROPERTY TAXES 2016	TAX 2016	41.25	WALTERS	05/08/2020
R200508TAXAC	999120355 - R317	PROPERTY TAXES 2017	TAX 2017	29.87	WALTERS	05/08/2020
R200508TAXAC	999120355 - R318	PROPERTY TAXES 2018	TAX 2018	96.48	WALTERS	05/08/2020
R200508TAXAC	999120355 - R319	PROPERTY TAXES 2019	TAX 2019	823.39	WALTERS	05/08/2020
Total Transfers				992.61		
Daily total For: TR000012 / CITY OF SCIO				992.61		

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

5/8/2020 - 5/8/2020

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>						
R200508TAXAC	999129415 - R313	PROPERTY TAXES 2013	TAX 2013	0.01	WALTERS	05/08/2020
R200508TAXAC	999129415 - R315	PROPERTY TAXES 2015	TAX 2015	0.06	WALTERS	05/08/2020
R200508TAXAC	999129415 - R316	PROPERTY TAXES 2016	TAX 2016	1.77	WALTERS	05/08/2020
R200508TAXAC	999129415 - R317	PROPERTY TAXES 2017	TAX 2017	1.21	WALTERS	05/08/2020
R200508TAXAC	999129415 - R318	PROPERTY TAXES 2018	TAX 2018	3.81	WALTERS	05/08/2020
R200508TAXAC	999129415 - R319	PROPERTY TAXES 2019	TAX 2019	31.92	WALTERS	05/08/2020
Total Transfers				38.78		
Daily total For: TR000013 / JEFFERSON PARK DISTR				38.78		

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199185	999120320 - R315	PROPERTY TAXES 2015	0.01	
05/08/2020	TAX200508	199106	999120320 - R316	PROPERTY TAXES 2016	0.19	
05/08/2020	TAX200508	199027	999120320 - R317	PROPERTY TAXES 2017	0.13	
05/08/2020	TAX200508	198948	999120320 - R318	PROPERTY TAXES 2018	0.41	
05/08/2020	TAX200508	198869	999120320 - R319	PROPERTY TAXES 2019	3.59	
			<b>TOTAL</b>	999120320 GATES CITY		4.33

Total LGIP Transfers

TR000014 / CITY OF GATES

4.33

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199406	999125409 - R312	PROPERTY TAXES 2012	0.20	
05/08/2020	TAX200508	199377	999125409 - R313	PROPERTY TAXES 2013	0.48	
05/08/2020	TAX200508	199296	999125409 - R314	PROPERTY TAXES 2014	0.04	
05/08/2020	TAX200508	199217	999125409 - R315	PROPERTY TAXES 2015	3.62	
05/08/2020	TAX200508	199138	999125409 - R316	PROPERTY TAXES 2016	111.84	
05/08/2020	TAX200508	199059	999125409 - R317	PROPERTY TAXES 2017	78.85	
05/08/2020	TAX200508	198980	999125409 - R318	PROPERTY TAXES 2018	250.22	
05/08/2020	TAX200508	198901	999125409 - R319	PROPERTY TAXES 2019	2,154.74	
			TOTAL 999125409	4H & EXTENSION DISTRICT		2,599.99

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

2,599.99

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

05/08/2020 - 05/08/2020

**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>
05/08/2020	TAX200508	199407	999110105 - R312	PROPERTY TAXES 2012	0.52	
05/08/2020	TAX200508	199358	999110105 - R313	PROPERTY TAXES 2013	1.17	
05/08/2020	TAX200508	199277	999110105 - R314	PROPERTY TAXES 2014	0.10	
05/08/2020	TAX200508	199198	999110105 - R315	PROPERTY TAXES 2015	6.31	
05/08/2020	TAX200508	199119	999110105 - R316	PROPERTY TAXES 2016	209.06	
05/08/2020	TAX200508	199040	999110105 - R317	PROPERTY TAXES 2017	143.70	
05/08/2020	TAX200508	198961	999110105 - R318	PROPERTY TAXES 2018	261.40	
05/08/2020	TAX200508	198882	999110105 - R319	PROPERTY TAXES 2019	2,219.13	
			TOTAL 999110105	ALBANY RURAL FIRE		2,841.39

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

2,841.39

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199409	999110110 - R312	PROPERTY TAXES 2012	0.13	
05/08/2020	TAX200508	199359	999110110 - R313	PROPERTY TAXES 2013	0.30	
05/08/2020	TAX200508	199278	999110110 - R314	PROPERTY TAXES 2014	0.03	
05/08/2020	TAX200508	199199	999110110 - R315	PROPERTY TAXES 2015	1.72	
05/08/2020	TAX200508	199120	999110110 - R316	PROPERTY TAXES 2016	53.55	
05/08/2020	TAX200508	199041	999110110 - R317	PROPERTY TAXES 2017	37.19	
05/08/2020	TAX200508	198962	999110110 - R318	PROPERTY TAXES 2018	118.06	
05/08/2020	TAX200508	198883	999110110 - R319	PROPERTY TAXES 2019	1,014.04	
			<b>TOTAL</b>	<b>999110110</b>		<b>1,225.02</b>
				<b>BROWNSVILLE RURAL FIRE</b>		
05/08/2020	TAX200508	199408	999110111 - R312	PROPERTY TAXES 2012	0.11	
05/08/2020	TAX200508	199360	999110111 - R313	PROPERTY TAXES 2013	0.26	
05/08/2020	TAX200508	199279	999110111 - R314	PROPERTY TAXES 2014	0.02	
05/08/2020	TAX200508	199200	999110111 - R315	PROPERTY TAXES 2015	1.51	
05/08/2020	TAX200508	199121	999110111 - R316	PROPERTY TAXES 2016	47.97	
05/08/2020	TAX200508	199042	999110111 - R317	PROPERTY TAXES 2017	32.46	
05/08/2020	TAX200508	198963	999110111 - R318	PROPERTY TAXES 2018	101.23	
05/08/2020	TAX200508	198884	999110111 - R319	PROPERTY TAXES 2019	843.39	
			<b>TOTAL</b>	<b>999110111</b>		<b>1,026.95</b>
				<b>BROWNSVILLE RFD BONDS</b>		
<b>Total LGIP Transfers</b>						<b>2,251.97</b>
TR000024 / BROWNSVILLE R.F.P.D.						

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199410	999110115 - R312	PROPERTY TAXES 2012	0.13	
05/08/2020	TAX200508	199361	999110115 - R313	PROPERTY TAXES 2013	0.32	
05/08/2020	TAX200508	199280	999110115 - R314	PROPERTY TAXES 2014	0.03	
05/08/2020	TAX200508	199201	999110115 - R315	PROPERTY TAXES 2015	1.76	
05/08/2020	TAX200508	199122	999110115 - R316	PROPERTY TAXES 2016	54.98	
05/08/2020	TAX200508	199043	999110115 - R317	PROPERTY TAXES 2017	38.08	
05/08/2020	TAX200508	198964	999110115 - R318	PROPERTY TAXES 2018	121.01	
05/08/2020	TAX200508	198885	999110115 - R319	PROPERTY TAXES 2019	1,033.16	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,249.47

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,249.47

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

05/08/2020 - 05/08/2020

**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>
05/08/2020	TAX200508	199411	999110125 - R312	PROPERTY TAXES 2012	0.19	
05/08/2020	TAX200508	199363	999110125 - R313	PROPERTY TAXES 2013	0.45	
05/08/2020	TAX200508	199282	999110125 - R314	PROPERTY TAXES 2014	0.04	
05/08/2020	TAX200508	199203	999110125 - R315	PROPERTY TAXES 2015	2.61	
05/08/2020	TAX200508	199124	999110125 - R316	PROPERTY TAXES 2016	77.25	
05/08/2020	TAX200508	199045	999110125 - R317	PROPERTY TAXES 2017	54.37	
05/08/2020	TAX200508	198966	999110125 - R318	PROPERTY TAXES 2018	167.33	
05/08/2020	TAX200508	198887	999110125 - R319	PROPERTY TAXES 2019	1,432.99	
			<b>TOTAL</b>	999110125 HALSEY-SHEDD RURAL FIRE		<u>1,735.23</u>

Total LGIP Transfers

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

1,735.23



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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199412	999110130 - R312	PROPERTY TAXES 2012	0.18	
05/08/2020	TAX200508	199364	999110130 - R313	PROPERTY TAXES 2013	0.41	
05/08/2020	TAX200508	199283	999110130 - R314	PROPERTY TAXES 2014	0.03	
05/08/2020	TAX200508	199204	999110130 - R315	PROPERTY TAXES 2015	2.32	
05/08/2020	TAX200508	199125	999110130 - R316	PROPERTY TAXES 2016	72.50	
05/08/2020	TAX200508	199046	999110130 - R317	PROPERTY TAXES 2017	89.85	
05/08/2020	TAX200508	198967	999110130 - R318	PROPERTY TAXES 2018	281.18	
05/08/2020	TAX200508	198888	999110130 - R319	PROPERTY TAXES 2019	2,403.41	
			<b>TOTAL</b>	999110130 HARRISBURG RURAL FIRE		<u>2,849.88</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

2,849.88

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

05/08/2020 - 05/08/2020

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2020	TAX200508	199365	999110135 - R313	PROPERTY TAXES 2013	0.01	
05/08/2020	TAX200508	199205	999110135 - R315	PROPERTY TAXES 2015	0.07	
05/08/2020	TAX200508	199126	999110135 - R316	PROPERTY TAXES 2016	2.35	
05/08/2020	TAX200508	199047	999110135 - R317	PROPERTY TAXES 2017	1.61	
05/08/2020	TAX200508	198968	999110135 - R318	PROPERTY TAXES 2018	4.93	
05/08/2020	TAX200508	198889	999110135 - R319	PROPERTY TAXES 2019	41.82	
			TOTAL 999110135	IDANHA RURAL FIRE		50.79

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

50.79

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

05/08/2020 - 05/08/2020

**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>
05/08/2020	TAX200508	199414	999110140 - R312	PROPERTY TAXES 2012	0.17	
05/08/2020	TAX200508	199366	999110140 - R313	PROPERTY TAXES 2013	0.41	
05/08/2020	TAX200508	199285	999110140 - R314	PROPERTY TAXES 2014	0.04	
05/08/2020	TAX200508	199206	999110140 - R315	PROPERTY TAXES 2015	2.64	
05/08/2020	TAX200508	199127	999110140 - R316	PROPERTY TAXES 2016	84.57	
05/08/2020	TAX200508	199048	999110140 - R317	PROPERTY TAXES 2017	62.18	
05/08/2020	TAX200508	198969	999110140 - R318	PROPERTY TAXES 2018	82.16	
05/08/2020	TAX200508	198890	999110140 - R319	PROPERTY TAXES 2019	864.25	
			<b>TOTAL</b>	<b>999110140</b>	<b>JEFFERSON RURAL FIRE</b>	<b>1,096.42</b>

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,096.42

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199415	999110145 - R312	PROPERTY TAXES 2012	1.93	
05/08/2020	TAX200508	199367	999110145 - R313	PROPERTY TAXES 2013	4.39	
05/08/2020	TAX200508	199286	999110145 - R314	PROPERTY TAXES 2014	0.36	
05/08/2020	TAX200508	199207	999110145 - R315	PROPERTY TAXES 2015	24.91	
05/08/2020	TAX200508	199128	999110145 - R316	PROPERTY TAXES 2016	770.90	
05/08/2020	TAX200508	199049	999110145 - R317	PROPERTY TAXES 2017	555.50	
05/08/2020	TAX200508	198970	999110145 - R318	PROPERTY TAXES 2018	1,785.59	
05/08/2020	TAX200508	198891	999110145 - R319	PROPERTY TAXES 2019	15,216.84	
			TOTAL 999110145	LEBANON RURAL FIRE		18,360.42

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

18,360.42

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199416	999110150 - R312	PROPERTY TAXES 2012	0.14	
05/08/2020	TAX200508	199368	999110150 - R313	PROPERTY TAXES 2013	0.33	
05/08/2020	TAX200508	199287	999110150 - R314	PROPERTY TAXES 2014	0.03	
05/08/2020	TAX200508	199208	999110150 - R315	PROPERTY TAXES 2015	2.10	
05/08/2020	TAX200508	199129	999110150 - R316	PROPERTY TAXES 2016	66.03	
05/08/2020	TAX200508	199050	999110150 - R317	PROPERTY TAXES 2017	45.86	
05/08/2020	TAX200508	198971	999110150 - R318	PROPERTY TAXES 2018	142.71	
05/08/2020	TAX200508	198892	999110150 - R319	PROPERTY TAXES 2019	1,214.87	
			TOTAL 999110150	LYONS RURAL FIRE		1,472.07

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,472.07

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199417	999110155 - R312	PROPERTY TAXES 2012	0.08	
05/08/2020	TAX200508	199369	999110155 - R313	PROPERTY TAXES 2013	0.18	
05/08/2020	TAX200508	199288	999110155 - R314	PROPERTY TAXES 2014	0.02	
05/08/2020	TAX200508	199209	999110155 - R315	PROPERTY TAXES 2015	1.09	
05/08/2020	TAX200508	199130	999110155 - R316	PROPERTY TAXES 2016	29.59	
05/08/2020	TAX200508	199051	999110155 - R317	PROPERTY TAXES 2017	21.12	
05/08/2020	TAX200508	198972	999110155 - R318	PROPERTY TAXES 2018	66.48	
05/08/2020	TAX200508	198893	999110155 - R319	PROPERTY TAXES 2019	590.00	
			TOTAL 999110155	MILL CITY RURAL FIRE		<u>708.56</u>

Total LGIP Transfers

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

708.56

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

05/08/2020 - 05/08/2020

**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>
05/08/2020	TAX200508	199418	999110165 - R312	PROPERTY TAXES 2012	0.07	
05/08/2020	TAX200508	199372	999110165 - R313	PROPERTY TAXES 2013	0.16	
05/08/2020	TAX200508	199291	999110165 - R314	PROPERTY TAXES 2014	0.01	
05/08/2020	TAX200508	199212	999110165 - R315	PROPERTY TAXES 2015	0.93	
05/08/2020	TAX200508	199133	999110165 - R316	PROPERTY TAXES 2016	28.56	
05/08/2020	TAX200508	199054	999110165 - R317	PROPERTY TAXES 2017	19.83	
05/08/2020	TAX200508	198975	999110165 - R318	PROPERTY TAXES 2018	62.77	
05/08/2020	TAX200508	198896	999110165 - R319	PROPERTY TAXES 2019	533.08	
			TOTAL 999110165	STAYTON RURAL FIRE		645.41

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

645.41

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

05/08/2020 - 05/08/2020

**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>
05/08/2020	TAX200508	199419	999110172 - R312	PROPERTY TAXES 2012	0.65	
05/08/2020	TAX200508	199373	999110172 - R313	PROPERTY TAXES 2013	1.53	
05/08/2020	TAX200508	199292	999110172 - R314	PROPERTY TAXES 2014	0.13	
05/08/2020	TAX200508	199213	999110172 - R315	PROPERTY TAXES 2015	8.67	
05/08/2020	TAX200508	199134	999110172 - R316	PROPERTY TAXES 2016	249.02	
05/08/2020	TAX200508	199055	999110172 - R317	PROPERTY TAXES 2017	185.36	
05/08/2020	TAX200508	198976	999110172 - R318	PROPERTY TAXES 2018	574.84	
05/08/2020	TAX200508	198897	999110172 - R319	PROPERTY TAXES 2019	4,913.60	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		5,933.80

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

5,933.80



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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199235	999115220 - R315	PROPERTY TAXES 2015	0.02	
05/08/2020	TAX200508	199156	999115220 - R316	PROPERTY TAXES 2016	0.60	
05/08/2020	TAX200508	199077	999115220 - R317	PROPERTY TAXES 2017	0.40	
05/08/2020	TAX200508	198998	999115220 - R318	PROPERTY TAXES 2018	1.22	
05/08/2020	TAX200508	198919	999115220 - R319	PROPERTY TAXES 2019	10.02	
			TOTAL 999115220	FERTILE DIST IMPROV		12.26

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

12.26

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199395	999115230 - R313	PROPERTY TAXES 2013	0.01	
05/08/2020	TAX200508	199233	999115230 - R315	PROPERTY TAXES 2015	0.04	
05/08/2020	TAX200508	199154	999115230 - R316	PROPERTY TAXES 2016	1.20	
05/08/2020	TAX200508	199075	999115230 - R317	PROPERTY TAXES 2017	0.80	
05/08/2020	TAX200508	198996	999115230 - R318	PROPERTY TAXES 2018	2.34	
05/08/2020	TAX200508	198917	999115230 - R319	PROPERTY TAXES 2019	19.95	
			TOTAL 999115230	LITTLE MUDDY WATER		24.34

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

24.34

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

05/08/2020 - 05/08/2020

**LGIP Transfers**

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2020	TAX200508	199423	999115246 - R312	PROPERTY TAXES 2012	0.01	
05/08/2020	TAX200508	199394	999115246 - R313	PROPERTY TAXES 2013	0.02	
05/08/2020	TAX200508	199232	999115246 - R315	PROPERTY TAXES 2015	0.10	
05/08/2020	TAX200508	199153	999115246 - R316	PROPERTY TAXES 2016	2.96	
05/08/2020	TAX200508	199074	999115246 - R317	PROPERTY TAXES 2017	2.40	
05/08/2020	TAX200508	198995	999115246 - R318	PROPERTY TAXES 2018	7.33	
05/08/2020	TAX200508	198916	999115246 - R319	PROPERTY TAXES 2019	60.43	
			TOTAL 999115246	GRAND PRAIRIE		73.25
05/08/2020	TAX200508	199422	999115247 - R312	PROPERTY TAXES 2012	0.09	
05/08/2020	TAX200508	199396	999115247 - R313	PROPERTY TAXES 2013	0.20	
05/08/2020	TAX200508	199314	999115247 - R314	PROPERTY TAXES 2014	0.02	
05/08/2020	TAX200508	199234	999115247 - R315	PROPERTY TAXES 2015	1.06	
05/08/2020	TAX200508	199155	999115247 - R316	PROPERTY TAXES 2016	31.88	
05/08/2020	TAX200508	199076	999115247 - R317	PROPERTY TAXES 2017	21.04	
05/08/2020	TAX200508	198997	999115247 - R318	PROPERTY TAXES 2018	63.92	
05/08/2020	TAX200508	198918	999115247 - R319	PROPERTY TAXES 2019	527.47	
			TOTAL 999115247	GRAND PRAIRIE #2B		645.68

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

718.93

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199424	999115255 - R312	PROPERTY TAXES 2012	0.01	
05/08/2020	TAX200508	199376	999115255 - R313	PROPERTY TAXES 2013	0.01	
05/08/2020	TAX200508	199216	999115255 - R315	PROPERTY TAXES 2015	0.08	
05/08/2020	TAX200508	199137	999115255 - R316	PROPERTY TAXES 2016	2.49	
05/08/2020	TAX200508	199058	999115255 - R317	PROPERTY TAXES 2017	1.74	
05/08/2020	TAX200508	198979	999115255 - R318	PROPERTY TAXES 2018	5.47	
05/08/2020	TAX200508	198900	999115255 - R319	PROPERTY TAXES 2019	47.02	
			TOTAL 999115255	NORTH LEBANON WATER		56.82

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

56.82

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199428	999120305 - R312	PROPERTY TAXES 2012	9.09	
05/08/2020	TAX200508	199342	999120305 - R313	PROPERTY TAXES 2013	21.26	
05/08/2020	TAX200508	199261	999120305 - R314	PROPERTY TAXES 2014	1.72	
05/08/2020	TAX200508	199182	999120305 - R315	PROPERTY TAXES 2015	115.94	
05/08/2020	TAX200508	199103	999120305 - R316	PROPERTY TAXES 2016	3,523.24	
05/08/2020	TAX200508	199024	999120305 - R317	PROPERTY TAXES 2017	2,455.32	
05/08/2020	TAX200508	198945	999120305 - R318	PROPERTY TAXES 2018	7,768.15	
05/08/2020	TAX200508	198866	999120305 - R319	PROPERTY TAXES 2019	66,881.33	
			TOTAL 999120305	ALBANY CITY		80,776.05
05/08/2020	TAX200508	199427	999120306 - R312	PROPERTY TAXES 2012	0.85	
05/08/2020	TAX200508	199343	999120306 - R313	PROPERTY TAXES 2013	2.30	
05/08/2020	TAX200508	199262	999120306 - R314	PROPERTY TAXES 2014	0.18	
05/08/2020	TAX200508	199183	999120306 - R315	PROPERTY TAXES 2015	13.46	
05/08/2020	TAX200508	199104	999120306 - R316	PROPERTY TAXES 2016	471.55	
05/08/2020	TAX200508	199025	999120306 - R317	PROPERTY TAXES 2017	367.44	
05/08/2020	TAX200508	198946	999120306 - R318	PROPERTY TAXES 2018	1,226.28	
05/08/2020	TAX200508	198867	999120306 - R319	PROPERTY TAXES 2019	10,831.09	
			TOTAL 999120306	ALBANY LOC. OPTION		12,913.15
05/08/2020	TAX200508	199426	999120307 - R312	PROPERTY TAXES 2012	0.94	
05/08/2020	TAX200508	199382	999120307 - R313	PROPERTY TAXES 2013	2.38	
05/08/2020	TAX200508	199301	999120307 - R314	PROPERTY TAXES 2014	0.18	
05/08/2020	TAX200508	199222	999120307 - R315	PROPERTY TAXES 2015	13.39	
05/08/2020	TAX200508	199143	999120307 - R316	PROPERTY TAXES 2016	419.90	
05/08/2020	TAX200508	199064	999120307 - R317	PROPERTY TAXES 2017	337.09	
05/08/2020	TAX200508	198985	999120307 - R318	PROPERTY TAXES 2018	1,112.93	
05/08/2020	TAX200508	198907	999120307 - R319	PROPERTY TAXES 2019	9,631.89	
			TOTAL 999120307	ALBANY URBAN REN/CARA		11,578.70
05/08/2020	TAX200508	199425	999135430 - R312	PROPERTY TAXES 2012	0.02	
05/08/2020	TAX200508	199386	999135430 - R313	PROPERTY TAXES 2013	0.04	
05/08/2020	TAX200508	199225	999135430 - R315	PROPERTY TAXES 2015	0.28	
05/08/2020	TAX200508	199146	999135430 - R316	PROPERTY TAXES 2016	7.56	
05/08/2020	TAX200508	199067	999135430 - R317	PROPERTY TAXES 2017	5.13	
05/08/2020	TAX200508	198988	999135430 - R318	PROPERTY TAXES 2018	12.92	
05/08/2020	TAX200508	198910	999135430 - R319	PROPERTY TAXES 2019	104.29	
			TOTAL 999135430	ALBANY SEWER		130.24
Total LGIP Transfers						105,398.14
TR000039 / ALBANY CITY OF						

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

05/08/2020 - 05/08/2020

**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>
05/08/2020	TAX200508	199430	999120315 - R312	PROPERTY TAXES 2012	0.47	
05/08/2020	TAX200508	199344	999120315 - R313	PROPERTY TAXES 2013	1.07	
05/08/2020	TAX200508	199263	999120315 - R314	PROPERTY TAXES 2014	0.08	
05/08/2020	TAX200508	199184	999120315 - R315	PROPERTY TAXES 2015	5.48	
05/08/2020	TAX200508	199105	999120315 - R316	PROPERTY TAXES 2016	170.65	
05/08/2020	TAX200508	199026	999120315 - R317	PROPERTY TAXES 2017	109.00	
05/08/2020	TAX200508	198947	999120315 - R318	PROPERTY TAXES 2018	342.62	
05/08/2020	TAX200508	198868	999120315 - R319	PROPERTY TAXES 2019	2,830.35	
			<b>TOTAL 999120315</b>	<b>BROWNSVILLE CITY</b>		<u>3,459.72</u>
05/08/2020	TAX200508	199390	999135435 - R313	PROPERTY TAXES 2013	0.01	
05/08/2020	TAX200508	199228	999135435 - R315	PROPERTY TAXES 2015	0.04	
05/08/2020	TAX200508	199149	999135435 - R316	PROPERTY TAXES 2016	1.04	
05/08/2020	TAX200508	199070	999135435 - R317	PROPERTY TAXES 2017	0.60	
05/08/2020	TAX200508	198991	999135435 - R318	PROPERTY TAXES 2018	1.64	
05/08/2020	TAX200508	198913	999135435 - R319	PROPERTY TAXES 2019	6.15	
			<b>TOTAL 999135435</b>	<b>BROWNSVILLE SEWER</b>		<u>9.48</u>

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

3,469.20

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

05/08/2020 - 05/08/2020

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2020	TAX200508	199431	999120330 - R312	PROPERTY TAXES 2012	0.28	
05/08/2020	TAX200508	199347	999120330 - R313	PROPERTY TAXES 2013	0.66	
05/08/2020	TAX200508	199266	999120330 - R314	PROPERTY TAXES 2014	0.06	
05/08/2020	TAX200508	199187	999120330 - R315	PROPERTY TAXES 2015	3.80	
05/08/2020	TAX200508	199108	999120330 - R316	PROPERTY TAXES 2016	118.16	
05/08/2020	TAX200508	199029	999120330 - R317	PROPERTY TAXES 2017	80.85	
05/08/2020	TAX200508	198950	999120330 - R318	PROPERTY TAXES 2018	254.30	
05/08/2020	TAX200508	198871	999120330 - R319	PROPERTY TAXES 2019	3,239.14	
			TOTAL 999120330	HARRISBURG CITY		3,697.25

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

3,697.25

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199348	999120332 - R313	PROPERTY TAXES 2013	0.01	
05/08/2020	TAX200508	199188	999120332 - R315	PROPERTY TAXES 2015	0.06	
05/08/2020	TAX200508	199109	999120332 - R316	PROPERTY TAXES 2016	1.79	
05/08/2020	TAX200508	199030	999120332 - R317	PROPERTY TAXES 2017	1.22	
05/08/2020	TAX200508	198951	999120332 - R318	PROPERTY TAXES 2018	3.77	
05/08/2020	TAX200508	198872	999120332 - R319	PROPERTY TAXES 2019	31.93	
			TOTAL 999120332	IDANHA CITY		38.78

Total LGIP Transfers

TR000042 / IDANHA CITY OF

38.78



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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199438	999120335 - R312	PROPERTY TAXES 2012	2.05	
05/08/2020	TAX200508	199349	999120335 - R313	PROPERTY TAXES 2013	4.45	
05/08/2020	TAX200508	199268	999120335 - R314	PROPERTY TAXES 2014	0.37	
05/08/2020	TAX200508	199189	999120335 - R315	PROPERTY TAXES 2015	25.69	
05/08/2020	TAX200508	199110	999120335 - R316	PROPERTY TAXES 2016	799.20	
05/08/2020	TAX200508	199031	999120335 - R317	PROPERTY TAXES 2017	600.35	
05/08/2020	TAX200508	198952	999120335 - R318	PROPERTY TAXES 2018	1,946.51	
05/08/2020	TAX200508	198873	999120335 - R319	PROPERTY TAXES 2019	16,680.72	
			<b>TOTAL 999120335</b>	<b>LEBANON CITY</b>		<b>20,059.34</b>
05/08/2020	TAX200508	199437	999120336 - R312	PROPERTY TAXES 2012	0.82	
05/08/2020	TAX200508	199350	999120336 - R313	PROPERTY TAXES 2013	1.68	
05/08/2020	TAX200508	199269	999120336 - R314	PROPERTY TAXES 2014	0.14	
05/08/2020	TAX200508	199190	999120336 - R315	PROPERTY TAXES 2015	8.57	
05/08/2020	TAX200508	199111	999120336 - R316	PROPERTY TAXES 2016	239.66	
05/08/2020	TAX200508	199032	999120336 - R317	PROPERTY TAXES 2017	182.48	
05/08/2020	TAX200508	198953	999120336 - R318	PROPERTY TAXES 2018	579.91	
05/08/2020	TAX200508	198874	999120336 - R319	PROPERTY TAXES 2019	3,463.88	
			<b>TOTAL 999120336</b>	<b>LEBANON CITY % BONDS</b>		<b>4,477.14</b>
05/08/2020	TAX200508	198904	999120341 - R319	PROPERTY TAXES 2019	3.03	
			<b>TOTAL 999120341</b>	<b>LEBANON UR DOWNTOWN</b>		<b>3.03</b>
05/08/2020	TAX200508	199436	999120342 - R312	PROPERTY TAXES 2012	0.86	
05/08/2020	TAX200508	199378	999120342 - R313	PROPERTY TAXES 2013	2.91	
05/08/2020	TAX200508	199297	999120342 - R314	PROPERTY TAXES 2014	0.23	
05/08/2020	TAX200508	199218	999120342 - R315	PROPERTY TAXES 2015	15.48	
05/08/2020	TAX200508	199139	999120342 - R316	PROPERTY TAXES 2016	465.06	
05/08/2020	TAX200508	199060	999120342 - R317	PROPERTY TAXES 2017	209.24	
05/08/2020	TAX200508	198981	999120342 - R318	PROPERTY TAXES 2018	634.89	
05/08/2020	TAX200508	198902	999120342 - R319	PROPERTY TAXES 2019	5,204.64	
			<b>TOTAL 999120342</b>	<b>LEBANON URBAN RENEWAL II</b>		<b>6,533.31</b>
05/08/2020	TAX200508	199435	999120346 - R312	PROPERTY TAXES 2012	0.14	
05/08/2020	TAX200508	199379	999120346 - R313	PROPERTY TAXES 2013	0.33	
05/08/2020	TAX200508	199298	999120346 - R314	PROPERTY TAXES 2014	0.03	
05/08/2020	TAX200508	199219	999120346 - R315	PROPERTY TAXES 2015	2.19	
05/08/2020	TAX200508	199140	999120346 - R316	PROPERTY TAXES 2016	70.21	
05/08/2020	TAX200508	199061	999120346 - R317	PROPERTY TAXES 2017	45.30	
05/08/2020	TAX200508	198982	999120346 - R318	PROPERTY TAXES 2018	150.87	
05/08/2020	TAX200508	198903	999120346 - R319	PROPERTY TAXES 2019	1,281.73	
			<b>TOTAL 999120346</b>	<b>LEBANON SPEC.LEVY UR III</b>		<b>1,550.80</b>
05/08/2020	TAX200508	199434	999120347 - R312	PROPERTY TAXES 2012	0.11	
05/08/2020	TAX200508	199380	999120347 - R313	PROPERTY TAXES 2013	0.30	
05/08/2020	TAX200508	199299	999120347 - R314	PROPERTY TAXES 2014	0.04	
05/08/2020	TAX200508	199220	999120347 - R315	PROPERTY TAXES 2015	3.54	
05/08/2020	TAX200508	199141	999120347 - R316	PROPERTY TAXES 2016	147.02	
05/08/2020	TAX200508	199062	999120347 - R317	PROPERTY TAXES 2017	102.22	
05/08/2020	TAX200508	198983	999120347 - R318	PROPERTY TAXES 2018	312.48	
05/08/2020	TAX200508	198905	999120347 - R319	PROPERTY TAXES 2019	2,758.94	
			<b>TOTAL 999120347</b>	<b>LEBANON N GATEWAY</b>		<b>3,324.65</b>
05/08/2020	TAX200508	199433	999135445 - R312	PROPERTY TAXES 2012	0.02	
05/08/2020	TAX200508	199388	999135445 - R313	PROPERTY TAXES 2013	0.08	

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199306	999135445 - R314	PROPERTY TAXES 2014	0.01	
05/08/2020	TAX200508	199226	999135445 - R315	PROPERTY TAXES 2015	0.53	
05/08/2020	TAX200508	199147	999135445 - R316	PROPERTY TAXES 2016	10.91	
05/08/2020	TAX200508	199068	999135445 - R317	PROPERTY TAXES 2017	5.85	
05/08/2020	TAX200508	198989	999135445 - R318	PROPERTY TAXES 2018	20.00	
05/08/2020	TAX200508	198911	999135445 - R319	PROPERTY TAXES 2019	72.58	
			TOTAL 999135445	LEBANON SEWER		109.98

Total LGIP Transfers

TR000043 / LEBANON CITY OF

36,058.25

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199439	999120350 - R312	PROPERTY TAXES 2012	0.13	
05/08/2020	TAX200508	199352	999120350 - R313	PROPERTY TAXES 2013	0.30	
05/08/2020	TAX200508	199271	999120350 - R314	PROPERTY TAXES 2014	0.03	
05/08/2020	TAX200508	199192	999120350 - R315	PROPERTY TAXES 2015	1.72	
05/08/2020	TAX200508	199113	999120350 - R316	PROPERTY TAXES 2016	52.50	
05/08/2020	TAX200508	199034	999120350 - R317	PROPERTY TAXES 2017	36.72	
05/08/2020	TAX200508	198955	999120350 - R318	PROPERTY TAXES 2018	115.84	
05/08/2020	TAX200508	198876	999120350 - R319	PROPERTY TAXES 2019	996.38	
			TOTAL 999120350	MILL CITY CITY		1,203.62

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,203.62

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199354	999120360 - R313	PROPERTY TAXES 2013	0.01	
05/08/2020	TAX200508	199194	999120360 - R315	PROPERTY TAXES 2015	0.04	
05/08/2020	TAX200508	199115	999120360 - R316	PROPERTY TAXES 2016	1.31	
05/08/2020	TAX200508	199036	999120360 - R317	PROPERTY TAXES 2017	0.91	
05/08/2020	TAX200508	198957	999120360 - R318	PROPERTY TAXES 2018	2.90	
05/08/2020	TAX200508	198878	999120360 - R319	PROPERTY TAXES 2019	24.54	
			TOTAL 999120360	SODAVILLE CITY		29.71

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

29.71

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

05/08/2020 - 05/08/2020

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2020	TAX200508	199444	999120365 - R312	PROPERTY TAXES 2012	0.27	
05/08/2020	TAX200508	199355	999120365 - R313	PROPERTY TAXES 2013	0.62	
05/08/2020	TAX200508	199274	999120365 - R314	PROPERTY TAXES 2014	0.05	
05/08/2020	TAX200508	199195	999120365 - R315	PROPERTY TAXES 2015	3.59	
05/08/2020	TAX200508	199116	999120365 - R316	PROPERTY TAXES 2016	111.89	
05/08/2020	TAX200508	199037	999120365 - R317	PROPERTY TAXES 2017	78.85	
05/08/2020	TAX200508	198958	999120365 - R318	PROPERTY TAXES 2018	245.46	
05/08/2020	TAX200508	198879	999120365 - R319	PROPERTY TAXES 2019	2,098.44	
			<b>TOTAL</b> 999120365	<b>SWEET HOME CITY</b>		<u>2,539.17</u>
05/08/2020	TAX200508	199443	999120367 - R312	PROPERTY TAXES 2012	0.81	
05/08/2020	TAX200508	199356	999120367 - R313	PROPERTY TAXES 2013	1.83	
05/08/2020	TAX200508	199275	999120367 - R314	PROPERTY TAXES 2014	0.16	
05/08/2020	TAX200508	199196	999120367 - R315	PROPERTY TAXES 2015	11.33	
05/08/2020	TAX200508	199117	999120367 - R316	PROPERTY TAXES 2016	383.27	
05/08/2020	TAX200508	199038	999120367 - R317	PROPERTY TAXES 2017	293.83	
05/08/2020	TAX200508	198959	999120367 - R318	PROPERTY TAXES 2018	1,037.44	
05/08/2020	TAX200508	198880	999120367 - R319	PROPERTY TAXES 2019	9,327.61	
			<b>TOTAL</b> 999120367	<b>SWEET HOME LOCAL OPTION 1</b>		<u>11,056.28</u>
05/08/2020	TAX200508	199442	999120368 - R312	PROPERTY TAXES 2012	0.10	
05/08/2020	TAX200508	199357	999120368 - R313	PROPERTY TAXES 2013	0.23	
05/08/2020	TAX200508	199276	999120368 - R314	PROPERTY TAXES 2014	0.02	
05/08/2020	TAX200508	199197	999120368 - R315	PROPERTY TAXES 2015	1.45	
05/08/2020	TAX200508	199118	999120368 - R316	PROPERTY TAXES 2016	57.12	
05/08/2020	TAX200508	199039	999120368 - R317	PROPERTY TAXES 2017	43.79	
05/08/2020	TAX200508	198960	999120368 - R318	PROPERTY TAXES 2018	154.62	
05/08/2020	TAX200508	198881	999120368 - R319	PROPERTY TAXES 2019	1,390.23	
			<b>TOTAL</b> 999120368	<b>SWEET HOME LOCAL OPTION 2</b>		<u>1,647.56</u>
05/08/2020	TAX200508	199441	999135455 - R312	PROPERTY TAXES 2012	0.01	
05/08/2020	TAX200508	199389	999135455 - R313	PROPERTY TAXES 2013	0.04	
05/08/2020	TAX200508	199227	999135455 - R315	PROPERTY TAXES 2015	0.16	
05/08/2020	TAX200508	199148	999135455 - R316	PROPERTY TAXES 2016	5.68	
05/08/2020	TAX200508	199069	999135455 - R317	PROPERTY TAXES 2017	4.02	
05/08/2020	TAX200508	198990	999135455 - R318	PROPERTY TAXES 2018	11.17	
05/08/2020	TAX200508	198912	999135455 - R319	PROPERTY TAXES 2019	99.24	
			<b>TOTAL</b> 999135455	<b>SWEET HOME SEWER</b>		<u>120.32</u>
Total LGIP Transfers						<u>15,363.33</u>
TR000046 / SWEET HOME CITY OF						

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199323	999125402 - R313	PROPERTY TAXES 2013	0.01	
05/08/2020	TAX200508	199164	999125402 - R315	PROPERTY TAXES 2015	0.03	
05/08/2020	TAX200508	199085	999125402 - R316	PROPERTY TAXES 2016	0.94	
05/08/2020	TAX200508	199006	999125402 - R317	PROPERTY TAXES 2017	0.72	
05/08/2020	TAX200508	198927	999125402 - R318	PROPERTY TAXES 2018	2.07	
05/08/2020	TAX200508	198848	999125402 - R319	PROPERTY TAXES 2019	18.19	
			TOTAL 999125402	BENTON COUNTY LIBRARY		21.96

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

21.96

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199446	999123405 - R312	PROPERTY TAXES 2012	0.06	
05/08/2020	TAX200508	199375	999123405 - R313	PROPERTY TAXES 2013	0.15	
05/08/2020	TAX200508	199294	999123405 - R314	PROPERTY TAXES 2014	0.01	
05/08/2020	TAX200508	199215	999123405 - R315	PROPERTY TAXES 2015	0.84	
05/08/2020	TAX200508	199136	999123405 - R316	PROPERTY TAXES 2016	26.20	
05/08/2020	TAX200508	199057	999123405 - R317	PROPERTY TAXES 2017	18.40	
05/08/2020	TAX200508	198978	999123405 - R318	PROPERTY TAXES 2018	57.76	
05/08/2020	TAX200508	198899	999123405 - R319	PROPERTY TAXES 2019	494.09	
			TOTAL 999123405	SWEET HOME CEMETERY		597.51

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

597.51

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

5/8/2020 - 5/8/2020

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>						
R200508TAXAC	999125408 - R312	PROPERTY TAXES 2012	TAX 2012	0.20	WALTERS	05/08/2020
R200508TAXAC	999125408 - R313	PROPERTY TAXES 2013	TAX 2013	0.45	WALTERS	05/08/2020
R200508TAXAC	999125408 - R314	PROPERTY TAXES 2014	TAX 2014	0.04	WALTERS	05/08/2020
R200508TAXAC	999125408 - R315	PROPERTY TAXES 2015	TAX 2015	2.57	WALTERS	05/08/2020
R200508TAXAC	999125408 - R316	PROPERTY TAXES 2016	TAX 2016	79.56	WALTERS	05/08/2020
R200508TAXAC	999125408 - R317	PROPERTY TAXES 2017	TAX 2017	57.43	WALTERS	05/08/2020
R200508TAXAC	999125408 - R318	PROPERTY TAXES 2018	TAX 2018	184.92	WALTERS	05/08/2020
R200508TAXAC	999125408 - R319	PROPERTY TAXES 2019	TAX 2019	1,578.10	WALTERS	05/08/2020
Total Transfers				1,903.27		
Daily total For: TR000049 / LEBANON AQUATIC CEN				1,903.27		



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

05/08/2020 - 05/08/2020

**LGIP Transfers**

**TR000050 / MILLERSBURG CITY OF**

**LGIP #: 5809**

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2020	TAX200508	199448	999120353 - R312	PROPERTY TAXES 2012	0.32	
05/08/2020	TAX200508	199353	999120353 - R313	PROPERTY TAXES 2013	0.70	
05/08/2020	TAX200508	199272	999120353 - R314	PROPERTY TAXES 2014	0.06	
05/08/2020	TAX200508	199193	999120353 - R315	PROPERTY TAXES 2015	3.92	
05/08/2020	TAX200508	199114	999120353 - R316	PROPERTY TAXES 2016	133.68	
05/08/2020	TAX200508	199035	999120353 - R317	PROPERTY TAXES 2017	95.74	
05/08/2020	TAX200508	198956	999120353 - R318	PROPERTY TAXES 2018	661.57	
05/08/2020	TAX200508	198877	999120353 - R319	PROPERTY TAXES 2019	5,964.83	
			<b>TOTAL 999120353</b>	<b>CITY OF MILLERSBURG</b>		<u>6,860.82</u>
05/08/2020	TAX200508	199392	999135446 - R313	PROPERTY TAXES 2013	0.01	
05/08/2020	TAX200508	199230	999135446 - R315	PROPERTY TAXES 2015	0.05	
05/08/2020	TAX200508	199151	999135446 - R316	PROPERTY TAXES 2016	1.06	
05/08/2020	TAX200508	199072	999135446 - R317	PROPERTY TAXES 2017	0.71	
			<b>TOTAL 999135446</b>	<b>MILLERSBURG SEWER</b>		<u>1.83</u>
<b>Total LGIP Transfers</b>						<u>6,862.65</u>
<b>TR000050 / MILLERSBURG CITY OF</b>						

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199229	999135450 - R315	PROPERTY TAXES 2015	0.01	
05/08/2020	TAX200508	199150	999135450 - R316	PROPERTY TAXES 2016	0.17	
05/08/2020	TAX200508	199071	999135450 - R317	PROPERTY TAXES 2017	0.32	
05/08/2020	TAX200508	198992	999135450 - R318	PROPERTY TAXES 2018	0.93	
05/08/2020	TAX200508	198914	999135450 - R319	PROPERTY TAXES 2019	7.62	
			TOTAL 999135450	TANGENT SEWER		9.05

Total LGIP Transfers

TR000051 / TANGENT CITY OF

9.05

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199451	999137480 - R312	PROPERTY TAXES 2012	0.10	
05/08/2020	TAX200508	199383	999137480 - R313	PROPERTY TAXES 2013	0.22	
05/08/2020	TAX200508	199302	999137480 - R314	PROPERTY TAXES 2014	0.02	
05/08/2020	TAX200508	199223	999137480 - R315	PROPERTY TAXES 2015	1.26	
05/08/2020	TAX200508	199144	999137480 - R316	PROPERTY TAXES 2016	38.59	
05/08/2020	TAX200508	199065	999137480 - R317	PROPERTY TAXES 2017	26.25	
05/08/2020	TAX200508	198986	999137480 - R318	PROPERTY TAXES 2018	78.57	
05/08/2020	TAX200508	198908	999137480 - R319	PROPERTY TAXES 2019	747.00	
			<b>TOTAL</b> 999137480	<b>FOREST PATROL</b>		892.01
05/08/2020	TAX200508	199450	999138481 - R312	PROPERTY TAXES 2012	0.05	
05/08/2020	TAX200508	199384	999138481 - R313	PROPERTY TAXES 2013	0.12	
05/08/2020	TAX200508	199303	999138481 - R314	PROPERTY TAXES 2014	0.01	
05/08/2020	TAX200508	199224	999138481 - R315	PROPERTY TAXES 2015	0.64	
05/08/2020	TAX200508	199145	999138481 - R316	PROPERTY TAXES 2016	19.16	
05/08/2020	TAX200508	199066	999138481 - R317	PROPERTY TAXES 2017	12.93	
05/08/2020	TAX200508	198987	999138481 - R318	PROPERTY TAXES 2018	39.68	
05/08/2020	TAX200508	198909	999138481 - R319	PROPERTY TAXES 2019	329.89	
			<b>TOTAL</b> 999138481	<b>FOREST SURCHARGE</b>		402.48
						1,294.49

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF\*

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

05/08/2020 - 05/08/2020

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2020	TAX200508	199452	999139491 - R312	PROPERTY TAXES 2012	0.01	
05/08/2020	TAX200508	199393	999139491 - R313	PROPERTY TAXES 2013	0.03	
05/08/2020	TAX200508	199231	999139491 - R315	PROPERTY TAXES 2015	0.14	
05/08/2020	TAX200508	199152	999139491 - R316	PROPERTY TAXES 2016	6.85	
05/08/2020	TAX200508	199073	999139491 - R317	PROPERTY TAXES 2017	4.69	
05/08/2020	TAX200508	198994	999139491 - R318	PROPERTY TAXES 2018	14.21	
05/08/2020	TAX200508	198915	999139491 - R319	PROPERTY TAXES 2019	116.87	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		142.80

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

142.80

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

05/08/2020 - 05/08/2020

**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>
05/08/2020	TAX200508	199454	999140505 - R312	PROPERTY TAXES 2012	0.04	
05/08/2020	TAX200508	199324	999140505 - R313	PROPERTY TAXES 2013	0.08	
05/08/2020	TAX200508	199244	999140505 - R314	PROPERTY TAXES 2014	0.01	
05/08/2020	TAX200508	199165	999140505 - R315	PROPERTY TAXES 2015	0.42	
05/08/2020	TAX200508	199086	999140505 - R316	PROPERTY TAXES 2016	13.43	
05/08/2020	TAX200508	199007	999140505 - R317	PROPERTY TAXES 2017	9.40	
05/08/2020	TAX200508	198928	999140505 - R318	PROPERTY TAXES 2018	29.35	
05/08/2020	TAX200508	198849	999140505 - R319	PROPERTY TAXES 2019	278.21	
			TOTAL 999140505	EUGENE #4J		330.94
05/08/2020	TAX200508	199166	999140506 - R315	PROPERTY TAXES 2015	0.02	
05/08/2020	TAX200508	199087	999140506 - R316	PROPERTY TAXES 2016	1.05	
05/08/2020	TAX200508	199008	999140506 - R317	PROPERTY TAXES 2017	1.29	
05/08/2020	TAX200508	198929	999140506 - R318	PROPERTY TAXES 2018	4.48	
05/08/2020	TAX200508	198850	999140506 - R319	PROPERTY TAXES 2019	48.62	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		55.46

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

386.40

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

05/08/2020 - 05/08/2020

**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>
05/08/2020	TAX200508	199456	999140510 - R312	PROPERTY TAXES 2012	8.29	
05/08/2020	TAX200508	199327	999140510 - R313	PROPERTY TAXES 2013	19.45	
05/08/2020	TAX200508	199247	999140510 - R314	PROPERTY TAXES 2014	1.61	
05/08/2020	TAX200508	199168	999140510 - R315	PROPERTY TAXES 2015	109.80	
05/08/2020	TAX200508	199089	999140510 - R316	PROPERTY TAXES 2016	3,401.36	
05/08/2020	TAX200508	199010	999140510 - R317	PROPERTY TAXES 2017	2,390.26	
05/08/2020	TAX200508	198931	999140510 - R318	PROPERTY TAXES 2018	7,602.35	
05/08/2020	TAX200508	198852	999140510 - R319	PROPERTY TAXES 2019	65,986.14	
			TOTAL 999140510	GAPS #8J		79,519.26
05/08/2020	TAX200508	199455	999140514 - R312	PROPERTY TAXES 2012	3.00	
05/08/2020	TAX200508	199328	999140514 - R313	PROPERTY TAXES 2013	7.53	
05/08/2020	TAX200508	199248	999140514 - R314	PROPERTY TAXES 2014	0.62	
05/08/2020	TAX200508	199169	999140514 - R315	PROPERTY TAXES 2015	41.50	
05/08/2020	TAX200508	199090	999140514 - R316	PROPERTY TAXES 2016	1,123.64	
05/08/2020	TAX200508	199011	999140514 - R317	PROPERTY TAXES 2017	1,213.28	
05/08/2020	TAX200508	198932	999140514 - R318	PROPERTY TAXES 2018	3,867.94	
05/08/2020	TAX200508	198853	999140514 - R319	PROPERTY TAXES 2019	32,547.89	
			TOTAL 999140514	GAPS #8J BONDS # 3		38,805.40
Total LGIP Transfers						118,324.66
TR000055 / GAPS SD 8-J						

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199457	999140520 - R312	PROPERTY TAXES 2012	0.07	
05/08/2020	TAX200508	199329	999140520 - R313	PROPERTY TAXES 2013	0.16	
05/08/2020	TAX200508	199249	999140520 - R314	PROPERTY TAXES 2014	0.01	
05/08/2020	TAX200508	199170	999140520 - R315	PROPERTY TAXES 2015	0.89	
05/08/2020	TAX200508	199091	999140520 - R316	PROPERTY TAXES 2016	28.41	
05/08/2020	TAX200508	199012	999140520 - R317	PROPERTY TAXES 2017	25.67	
05/08/2020	TAX200508	198933	999140520 - R318	PROPERTY TAXES 2018	81.19	
05/08/2020	TAX200508	198854	999140520 - R319	PROPERTY TAXES 2019	676.58	
			TOTAL 999140520	JEFFERSON #14J		812.98

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

812.98

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

05/08/2020 - 05/08/2020

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2020	TAX200508	199459	999140524 - R312	PROPERTY TAXES 2012	4.01	
05/08/2020	TAX200508	199340	999140524 - R313	PROPERTY TAXES 2013	9.22	
05/08/2020	TAX200508	199259	999140524 - R314	PROPERTY TAXES 2014	0.77	
05/08/2020	TAX200508	199180	999140524 - R315	PROPERTY TAXES 2015	52.26	
05/08/2020	TAX200508	199101	999140524 - R316	PROPERTY TAXES 2016	1,638.76	
05/08/2020	TAX200508	199022	999140524 - R317	PROPERTY TAXES 2017	1,186.70	
05/08/2020	TAX200508	198943	999140524 - R318	PROPERTY TAXES 2018	3,818.87	
05/08/2020	TAX200508	198864	999140524 - R319	PROPERTY TAXES 2019	32,618.69	
			<b>TOTAL</b> 999140524	<b>LEBANON COMMUNITY #10</b>		<b>39,329.28</b>
05/08/2020	TAX200508	199458	999140527 - R312	PROPERTY TAXES 2012	1.68	
05/08/2020	TAX200508	199341	999140527 - R313	PROPERTY TAXES 2013	3.88	
05/08/2020	TAX200508	199260	999140527 - R314	PROPERTY TAXES 2014	0.33	
05/08/2020	TAX200508	199181	999140527 - R315	PROPERTY TAXES 2015	21.05	
05/08/2020	TAX200508	199102	999140527 - R316	PROPERTY TAXES 2016	677.85	
05/08/2020	TAX200508	199023	999140527 - R317	PROPERTY TAXES 2017	467.69	
05/08/2020	TAX200508	198944	999140527 - R318	PROPERTY TAXES 2018	1,426.50	
05/08/2020	TAX200508	198865	999140527 - R319	PROPERTY TAXES 2019	11,803.26	
			<b>TOTAL</b> 999140527	<b>LEBANON COMM #9 BONDS</b>		<b>14,402.24</b>
Total LGIP Transfers						<b>53,731.52</b>
TR000057 / LEBANON COMMUNITY SD						



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

05/08/2020 - 05/08/2020

**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>
05/08/2020	TAX200508	199460	999140573 - R312	PROPERTY TAXES 2012	0.61	
05/08/2020	TAX200508	199330	999140573 - R313	PROPERTY TAXES 2013	1.56	
05/08/2020	TAX200508	199250	999140573 - R314	PROPERTY TAXES 2014	0.13	
05/08/2020	TAX200508	199171	999140573 - R315	PROPERTY TAXES 2015	8.93	
05/08/2020	TAX200508	199092	999140573 - R316	PROPERTY TAXES 2016	281.27	
05/08/2020	TAX200508	199013	999140573 - R317	PROPERTY TAXES 2017	196.06	
05/08/2020	TAX200508	198934	999140573 - R318	PROPERTY TAXES 2018	612.51	
05/08/2020	TAX200508	198855	999140573 - R319	PROPERTY TAXES 2019	5,140.32	
			<b>TOTAL</b>	999140573 NORTH SANTIAM #29J		6,241.39

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

6,241.39

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199461	999140547 - R312	PROPERTY TAXES 2012	0.91	
05/08/2020	TAX200508	199326	999140547 - R313	PROPERTY TAXES 2013	2.11	
05/08/2020	TAX200508	199246	999140547 - R314	PROPERTY TAXES 2014	0.17	
05/08/2020	TAX200508	199167	999140547 - R315	PROPERTY TAXES 2015	11.64	
05/08/2020	TAX200508	199088	999140547 - R316	PROPERTY TAXES 2016	361.90	
05/08/2020	TAX200508	199009	999140547 - R317	PROPERTY TAXES 2017	251.25	
05/08/2020	TAX200508	198930	999140547 - R318	PROPERTY TAXES 2018	813.23	
05/08/2020	TAX200508	198851	999140547 - R319	PROPERTY TAXES 2019	7,469.18	
			TOTAL 999140547	HARRISBURG #7		8,910.39

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

8,910.39

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

05/08/2020 - 05/08/2020

**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>
05/08/2020	TAX200508	199462	999140555 - R312	PROPERTY TAXES 2012	2.56	
05/08/2020	TAX200508	199331	999140555 - R313	PROPERTY TAXES 2013	5.96	
05/08/2020	TAX200508	199251	999140555 - R314	PROPERTY TAXES 2014	0.50	
05/08/2020	TAX200508	199172	999140555 - R315	PROPERTY TAXES 2015	34.41	
05/08/2020	TAX200508	199093	999140555 - R316	PROPERTY TAXES 2016	1,067.93	
05/08/2020	TAX200508	199014	999140555 - R317	PROPERTY TAXES 2017	749.76	
05/08/2020	TAX200508	198935	999140555 - R318	PROPERTY TAXES 2018	2,363.39	
05/08/2020	TAX200508	198856	999140555 - R319	PROPERTY TAXES 2019	20,172.70	
			<b>TOTAL</b> 999140555	<b>SWEET HOME #55</b>		24,397.21
05/08/2020	TAX200508	199463	999140556 - R312	PROPERTY TAXES 2012	0.05	
05/08/2020	TAX200508	199332	999140556 - R313	PROPERTY TAXES 2013	0.12	
05/08/2020	TAX200508	199252	999140556 - R314	PROPERTY TAXES 2014	0.01	
05/08/2020	TAX200508	199173	999140556 - R315	PROPERTY TAXES 2015	0.92	
05/08/2020	TAX200508	199094	999140556 - R316	PROPERTY TAXES 2016	33.46	
05/08/2020	TAX200508	199015	999140556 - R317	PROPERTY TAXES 2017	27.44	
05/08/2020	TAX200508	198936	999140556 - R318	PROPERTY TAXES 2018	94.83	
05/08/2020	TAX200508	198857	999140556 - R319	PROPERTY TAXES 2019	797.67	
			<b>TOTAL</b> 999140556	<b>SWEET HOME #55/LOCAL OPTION</b>		954.50
Total LGIP Transfers						25,351.71
TR000060 / SWEET HOME SD 55						

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199465	999140590 - R312	PROPERTY TAXES 2012	0.56	
05/08/2020	TAX200508	199333	999140590 - R313	PROPERTY TAXES 2013	1.33	
05/08/2020	TAX200508	199253	999140590 - R314	PROPERTY TAXES 2014	0.11	
05/08/2020	TAX200508	199174	999140590 - R315	PROPERTY TAXES 2015	7.43	
05/08/2020	TAX200508	199095	999140590 - R316	PROPERTY TAXES 2016	235.12	
05/08/2020	TAX200508	199016	999140590 - R317	PROPERTY TAXES 2017	165.42	
05/08/2020	TAX200508	198937	999140590 - R318	PROPERTY TAXES 2018	524.72	
05/08/2020	TAX200508	198858	999140590 - R319	PROPERTY TAXES 2019	4,508.17	
			TOTAL 999140590	SCIO #96		5,442.86
05/08/2020	TAX200508	199464	999140592 - R312	PROPERTY TAXES 2012	0.11	
05/08/2020	TAX200508	199334	999140592 - R313	PROPERTY TAXES 2013	0.25	
			TOTAL 999140592	SCIO #95 BONDS		0.36
Total LGIP Transfers						5,443.22
TR000061 / SCIO SD 95-C						

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

05/08/2020 - 05/08/2020

**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>
05/08/2020	TAX200508	199466	999140611 - R312	PROPERTY TAXES 2012	0.38	
05/08/2020	TAX200508	199335	999140611 - R313	PROPERTY TAXES 2013	0.87	
05/08/2020	TAX200508	199254	999140611 - R314	PROPERTY TAXES 2014	0.07	
05/08/2020	TAX200508	199175	999140611 - R315	PROPERTY TAXES 2015	5.14	
05/08/2020	TAX200508	199096	999140611 - R316	PROPERTY TAXES 2016	159.16	
05/08/2020	TAX200508	199017	999140611 - R317	PROPERTY TAXES 2017	114.14	
05/08/2020	TAX200508	198938	999140611 - R318	PROPERTY TAXES 2018	359.86	
05/08/2020	TAX200508	198859	999140611 - R319	PROPERTY TAXES 2019	4,668.36	
			TOTAL 999140611	SANTIAM CANYON #129J		5,307.98

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

5,307.98

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199469	999140615 - R312	PROPERTY TAXES 2012	0.28	
05/08/2020	TAX200508	199336	999140615 - R313	PROPERTY TAXES 2013	0.68	
05/08/2020	TAX200508	199255	999140615 - R314	PROPERTY TAXES 2014	0.06	
05/08/2020	TAX200508	199176	999140615 - R315	PROPERTY TAXES 2015	3.71	
05/08/2020	TAX200508	199097	999140615 - R316	PROPERTY TAXES 2016	116.12	
05/08/2020	TAX200508	199018	999140615 - R317	PROPERTY TAXES 2017	81.90	
05/08/2020	TAX200508	198939	999140615 - R318	PROPERTY TAXES 2018	257.97	
05/08/2020	TAX200508	198860	999140615 - R319	PROPERTY TAXES 2019	2,205.52	
			<b>TOTAL</b> 999140615	<b>CORVALLIS #509I</b>		<u>2,666.24</u>
05/08/2020	TAX200508	199467	999140616 - R312	PROPERTY TAXES 2012	0.11	
05/08/2020	TAX200508	199338	999140616 - R313	PROPERTY TAXES 2013	0.25	
05/08/2020	TAX200508	199257	999140616 - R314	PROPERTY TAXES 2014	0.02	
05/08/2020	TAX200508	199178	999140616 - R315	PROPERTY TAXES 2015	1.47	
05/08/2020	TAX200508	199099	999140616 - R316	PROPERTY TAXES 2016	42.25	
05/08/2020	TAX200508	199020	999140616 - R317	PROPERTY TAXES 2017	19.72	
05/08/2020	TAX200508	198941	999140616 - R318	PROPERTY TAXES 2018	114.13	
05/08/2020	TAX200508	198862	999140616 - R319	PROPERTY TAXES 2019	926.43	
			<b>TOTAL</b> 999140616	<b>CORVALLIS #509J BONDS</b>		<u>1,104.38</u>
05/08/2020	TAX200508	199468	999140617 - R312	PROPERTY TAXES 2012	0.03	
05/08/2020	TAX200508	199337	999140617 - R313	PROPERTY TAXES 2013	0.09	
05/08/2020	TAX200508	199256	999140617 - R314	PROPERTY TAXES 2014	0.01	
05/08/2020	TAX200508	199177	999140617 - R315	PROPERTY TAXES 2015	0.37	
05/08/2020	TAX200508	199098	999140617 - R316	PROPERTY TAXES 2016	12.82	
05/08/2020	TAX200508	199019	999140617 - R317	PROPERTY TAXES 2017	14.37	
05/08/2020	TAX200508	198940	999140617 - R318	PROPERTY TAXES 2018	57.02	
05/08/2020	TAX200508	198861	999140617 - R319	PROPERTY TAXES 2019	530.73	
			<b>TOTAL</b> 999140617	<b>CORVALLIS #509J LOCAL OPTION</b>		<u>615.44</u>
Total LGIP Transfers						<u>4,386.06</u>
TR000063 / CORVALLIS SD 509-J						

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199470	999140620 - R312	PROPERTY TAXES 2012	1.29	
05/08/2020	TAX200508	199339	999140620 - R313	PROPERTY TAXES 2013	3.04	
05/08/2020	TAX200508	199258	999140620 - R314	PROPERTY TAXES 2014	0.27	
05/08/2020	TAX200508	199179	999140620 - R315	PROPERTY TAXES 2015	17.89	
05/08/2020	TAX200508	199100	999140620 - R316	PROPERTY TAXES 2016	541.84	
05/08/2020	TAX200508	199021	999140620 - R317	PROPERTY TAXES 2017	380.79	
05/08/2020	TAX200508	198942	999140620 - R318	PROPERTY TAXES 2018	1,187.21	
05/08/2020	TAX200508	198863	999140620 - R319	PROPERTY TAXES 2019	10,196.65	
			TOTAL 999140620	CENTRAL LINN #553		12,328.98

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

12,328.98

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199471	999150705 - R312	PROPERTY TAXES 2012	1.12	
05/08/2020	TAX200508	199316	999150705 - R314	PROPERTY TAXES 2014	2.62	
05/08/2020	TAX200508	199157	999150705 - R315	PROPERTY TAXES 2015	14.92	
05/08/2020	TAX200508	199236	999150705 - R315	PROPERTY TAXES 2015	0.22	
05/08/2020	TAX200508	199078	999150705 - R316	PROPERTY TAXES 2016	463.63	
05/08/2020	TAX200508	198999	999150705 - R317	PROPERTY TAXES 2017	328.24	
05/08/2020	TAX200508	198920	999150705 - R318	PROPERTY TAXES 2018	1,042.88	
05/08/2020	TAX200508	198841	999150705 - R319	PROPERTY TAXES 2019	8,990.16	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		10,843.79

Total LGIP Transfers

TR000065 / LINN BENTON ESD

10,843.79



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

05/08/2020 - 05/08/2020

**LGIP Transfers**

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2020	TAX200508	199472	999155716 - R312	PROPERTY TAXES 2012	0.04	
05/08/2020	TAX200508	199317	999155716 - R313	PROPERTY TAXES 2013	0.09	
05/08/2020	TAX200508	199237	999155716 - R314	PROPERTY TAXES 2014	0.01	
05/08/2020	TAX200508	199158	999155716 - R315	PROPERTY TAXES 2015	0.53	
05/08/2020	TAX200508	199079	999155716 - R316	PROPERTY TAXES 2016	16.66	
05/08/2020	TAX200508	199000	999155716 - R317	PROPERTY TAXES 2017	11.62	
05/08/2020	TAX200508	198921	999155716 - R318	PROPERTY TAXES 2018	36.48	
05/08/2020	TAX200508	198842	999155716 - R319	PROPERTY TAXES 2019	312.92	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		378.35

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

378.35

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199159	999160725 - R315	PROPERTY TAXES 2015	0.01	
05/08/2020	TAX200508	199080	999160725 - R316	PROPERTY TAXES 2016	0.47	
05/08/2020	TAX200508	199001	999160725 - R317	PROPERTY TAXES 2017	0.33	
05/08/2020	TAX200508	198922	999160725 - R318	PROPERTY TAXES 2018	1.04	
05/08/2020	TAX200508	198843	999160725 - R319	PROPERTY TAXES 2019	8.98	
			TOTAL 999160725	LANE COMBINED ESD		10.83

Total LGIP Transfers  
TR000067 / LANE ESD

10.83

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

05/08/2020 - 05/08/2020

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfir#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2020	TAX200508	199475	999165750 - R312	PROPERTY TAXES 2012	0.14	
05/08/2020	TAX200508	199321	999165750 - R313	PROPERTY TAXES 2013	0.31	
05/08/2020	TAX200508	199241	999165750 - R314	PROPERTY TAXES 2014	0.03	
05/08/2020	TAX200508	199162	999165750 - R315	PROPERTY TAXES 2015	1.91	
05/08/2020	TAX200508	199083	999165750 - R316	PROPERTY TAXES 2016	58.40	
05/08/2020	TAX200508	199004	999165750 - R317	PROPERTY TAXES 2017	40.98	
05/08/2020	TAX200508	198925	999165750 - R318	PROPERTY TAXES 2018	128.24	
05/08/2020	TAX200508	198846	999165750 - R319	PROPERTY TAXES 2019	1,102.64	
			<b>TOTAL</b> 999165750	<b>CHEMEKETA CC</b>		1,332.65
05/08/2020	TAX200508	199474	999165751 - R312	PROPERTY TAXES 2012	0.01	
05/08/2020	TAX200508	199322	999165751 - R313	PROPERTY TAXES 2013	0.03	
05/08/2020	TAX200508	199163	999165751 - R315	PROPERTY TAXES 2015	0.17	
05/08/2020	TAX200508	199084	999165751 - R316	PROPERTY TAXES 2016	5.40	
05/08/2020	TAX200508	199005	999165751 - R317	PROPERTY TAXES 2017	3.79	
05/08/2020	TAX200508	198926	999165751 - R318	PROPERTY TAXES 2018	11.85	
05/08/2020	TAX200508	198847	999165751 - R319	PROPERTY TAXES 2019	102.83	
			<b>TOTAL</b> 999165751	<b>CHEMEKETA CC - LIBRARY</b>		124.08
Total LGIP Transfers						1,456.73
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

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

05/08/2020 - 05/08/2020

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2020	TAX200508	199476	999170760 - R312	PROPERTY TAXES 2012	0.14	
05/08/2020	TAX200508	199320	999170760 - R313	PROPERTY TAXES 2013	0.32	
05/08/2020	TAX200508	199240	999170760 - R314	PROPERTY TAXES 2014	0.03	
05/08/2020	TAX200508	199161	999170760 - R315	PROPERTY TAXES 2015	1.72	
05/08/2020	TAX200508	199082	999170760 - R316	PROPERTY TAXES 2016	55.28	
05/08/2020	TAX200508	199003	999170760 - R317	PROPERTY TAXES 2017	38.97	
05/08/2020	TAX200508	198924	999170760 - R318	PROPERTY TAXES 2018	121.04	
05/08/2020	TAX200508	198845	999170760 - R319	PROPERTY TAXES 2019	1,035.21	
			<b>TOTAL</b>	999170760 LANE COMMUNITY COLLEGE		<u>1,252.71</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,252.71

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199477	999175770 - R312	PROPERTY TAXES 2012	2.39	
05/08/2020	TAX200508	199319	999175770 - R313	PROPERTY TAXES 2013	5.73	
05/08/2020	TAX200508	199239	999175770 - R314	PROPERTY TAXES 2014	0.47	
05/08/2020	TAX200508	199160	999175770 - R315	PROPERTY TAXES 2015	31.92	
05/08/2020	TAX200508	199081	999175770 - R316	PROPERTY TAXES 2016	985.77	
05/08/2020	TAX200508	199002	999175770 - R317	PROPERTY TAXES 2017	697.16	
05/08/2020	TAX200508	198923	999175770 - R318	PROPERTY TAXES 2018	2,213.40	
05/08/2020	TAX200508	198844	999175770 - R319	PROPERTY TAXES 2019	19,028.39	
			TOTAL 999175770	Lbcc		<u>22,965.23</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

22,965.23

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

05/08/2020 - 05/08/2020

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>
05/08/2020	TAX200508	199479	999120329 - R312	PROPERTY TAXES 2012	0.03	
05/08/2020	TAX200508	199385	999120329 - R313	PROPERTY TAXES 2013	0.06	
05/08/2020	TAX200508	199304	999120329 - R314	PROPERTY TAXES 2014	0.01	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		0.10
05/08/2020	TAX200508	199478	999120331 - R312	PROPERTY TAXES 2012	0.11	
05/08/2020	TAX200508	199381	999120331 - R313	PROPERTY TAXES 2013	0.27	
05/08/2020	TAX200508	199300	999120331 - R314	PROPERTY TAXES 2014	0.02	
05/08/2020	TAX200508	199221	999120331 - R315	PROPERTY TAXES 2015	1.55	
05/08/2020	TAX200508	199142	999120331 - R316	PROPERTY TAXES 2016	49.24	
05/08/2020	TAX200508	199063	999120331 - R317	PROPERTY TAXES 2017	38.61	
05/08/2020	TAX200508	198984	999120331 - R318	PROPERTY TAXES 2018	120.24	
05/08/2020	TAX200508	198906	999120331 - R319	PROPERTY TAXES 2019	1,074.23	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,284.27

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,284.37