

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200061	999110120 - R312	PROPERTY TAXES 2012	0.17	
06/05/2020	TAX200605	200025	999110120 - R313	PROPERTY TAXES 2013	0.11	
06/05/2020	TAX200605	199944	999110120 - R314	PROPERTY TAXES 2014	0.09	
06/05/2020	TAX200605	199865	999110120 - R315	PROPERTY TAXES 2015	0.43	
06/05/2020	TAX200605	199786	999110120 - R316	PROPERTY TAXES 2016	31.52	
06/05/2020	TAX200605	199707	999110120 - R317	PROPERTY TAXES 2017	52.14	
06/05/2020	TAX200605	199628	999110120 - R318	PROPERTY TAXES 2018	65.31	
06/05/2020	TAX200605	199549	999110120 - R319	PROPERTY TAXES 2019	987.84	
			TOTAL 999110120	GATES RURAL FIRE #5		1,137.61

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

1,137.61

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200062	999110160 - R312	PROPERTY TAXES 2012	1.36	
06/05/2020	TAX200605	200033	999110160 - R313	PROPERTY TAXES 2013	0.87	
06/05/2020	TAX200605	199952	999110160 - R314	PROPERTY TAXES 2014	0.73	
06/05/2020	TAX200605	199873	999110160 - R315	PROPERTY TAXES 2015	3.46	
06/05/2020	TAX200605	199794	999110160 - R316	PROPERTY TAXES 2016	255.66	
06/05/2020	TAX200605	199715	999110160 - R317	PROPERTY TAXES 2017	421.95	
06/05/2020	TAX200605	199636	999110160 - R318	PROPERTY TAXES 2018	532.13	
06/05/2020	TAX200605	199557	999110160 - R319	PROPERTY TAXES 2019	8,075.23	
			TOTAL 999110160	SCIO RURAL FIRE		9,291.39
06/05/2020	TAX200605	200063	999110161 - R312	PROPERTY TAXES 2012	0.79	
06/05/2020	TAX200605	200034	999110161 - R313	PROPERTY TAXES 2013	0.47	
06/05/2020	TAX200605	199953	999110161 - R314	PROPERTY TAXES 2014	0.40	
06/05/2020	TAX200605	199874	999110161 - R315	PROPERTY TAXES 2015	1.85	
06/05/2020	TAX200605	199795	999110161 - R316	PROPERTY TAXES 2016	133.93	
06/05/2020	TAX200605	199716	999110161 - R317	PROPERTY TAXES 2017	216.52	
06/05/2020	TAX200605	199637	999110161 - R318	PROPERTY TAXES 2018	268.09	
06/05/2020	TAX200605	199558	999110161 - R319	PROPERTY TAXES 2019	3,961.30	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		4,583.35
Total LGIP Transfers						13,874.74
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/05/2020	TAX200605	200064	999110175 - R312	PROPERTY TAXES 2012	2.13	
06/05/2020	TAX200605	200037	999110175 - R313	PROPERTY TAXES 2013	1.42	
06/05/2020	TAX200605	199956	999110175 - R314	PROPERTY TAXES 2014	1.20	
06/05/2020	TAX200605	199877	999110175 - R315	PROPERTY TAXES 2015	5.81	
06/05/2020	TAX200605	199798	999110175 - R316	PROPERTY TAXES 2016	424.88	
06/05/2020	TAX200605	199719	999110175 - R317	PROPERTY TAXES 2017	710.99	
06/05/2020	TAX200605	199640	999110175 - R318	PROPERTY TAXES 2018	889.60	
06/05/2020	TAX200605	199561	999110175 - R319	PROPERTY TAXES 2019	14,110.91	
			TOTAL	999110175 TANGENT RURAL FIRE		<u>16,146.94</u>

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

16,146.94

LINN COUNTY
Daily Receipts and Transfers

6/5/2020 - 6/5/2020

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>
Transfers						
TAXACH200605	999115215 - R312	PROPERTY TAXES 2012	TAX 2012	0.01	WALTERS	06/05/2020
TAXACH200605	999115215 - R313	PROPERTY TAXES 2013	TAX 2013	0.01	WALTERS	06/05/2020
TAXACH200605	999115215 - R314	PROPERTY TAXES 2014	TAX 2014	0.01	WALTERS	06/05/2020
TAXACH200605	999115215 - R315	PROPERTY TAXES 2015	TAX 2015	0.02	WALTERS	06/05/2020
TAXACH200605	999115215 - R316	PROPERTY TAXES 2016	TAX 2016	1.76	WALTERS	06/05/2020
TAXACH200605	999115215 - R317	PROPERTY TAXES 2017	TAX 2017	2.96	WALTERS	06/05/2020
TAXACH200605	999115215 - R318	PROPERTY TAXES 2018	TAX 2018	3.70	WALTERS	06/05/2020
TAXACH200605	999115215 - R319	PROPERTY TAXES 2019	TAX 2019	53.93	WALTERS	06/05/2020
Total Transfers				62.40		
Daily total For: TR000006 / DEVER CONNER WATER				62.40		

LINN COUNTY
Daily Receipts and Transfers

6/5/2020 - 6/5/2020

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>
Transfers						
TAXACH200605	999115250 - R312	PROPERTY TAXES 2012	TAX 2012	0.25	WALTERS	06/05/2020
TAXACH200605	999115250 - R313	PROPERTY TAXES 2013	TAX 2013	0.16	WALTERS	06/05/2020
		Total Transfers		<u>0.41</u>		
		Daily total For: TR000008 / LYONS-MEHAMA WATER		<u>0.41</u>		

LINN COUNTY
Daily Receipts and Transfers

6/5/2020 - 6/5/2020

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>
Transfers						
TAXACH200605	999115260 - R312	PROPERTY TAXES 2012	TAX 2012	0.04	WALTERS	06/05/2020
TAXACH200605	999115260 - R313	PROPERTY TAXES 2013	TAX 2013	0.03	WALTERS	06/05/2020
TAXACH200605	999115260 - R314	PROPERTY TAXES 2014	TAX 2014	0.02	WALTERS	06/05/2020
TAXACH200605	999115260 - R315	PROPERTY TAXES 2015	TAX 2015	0.11	WALTERS	06/05/2020
TAXACH200605	999115260 - R316	PROPERTY TAXES 2016	TAX 2016	8.18	WALTERS	06/05/2020
TAXACH200605	999115260 - R317	PROPERTY TAXES 2017	TAX 2017	13.29	WALTERS	06/05/2020
TAXACH200605	999115260 - R318	PROPERTY TAXES 2018	TAX 2018	16.52	WALTERS	06/05/2020
TAXACH200605	999115260 - R319	PROPERTY TAXES 2019	TAX 2019	245.73	WALTERS	06/05/2020
Total Transfers				283.92		
Daily total For: TR000009 / SOUTH SANTIAM WATER				283.92		

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200066	999120325 - R312	PROPERTY TAXES 2012	1.08	
06/05/2020	TAX200605	200009	999120325 - R313	PROPERTY TAXES 2013	0.68	
06/05/2020	TAX200605	199928	999120325 - R314	PROPERTY TAXES 2014	0.55	
06/05/2020	TAX200605	199849	999120325 - R315	PROPERTY TAXES 2015	2.68	
06/05/2020	TAX200605	199770	999120325 - R316	PROPERTY TAXES 2016	194.72	
06/05/2020	TAX200605	199691	999120325 - R317	PROPERTY TAXES 2017	313.39	
06/05/2020	TAX200605	199612	999120325 - R318	PROPERTY TAXES 2018	397.94	
06/05/2020	TAX200605	199533	999120325 - R319	PROPERTY TAXES 2019	5,965.37	
			TOTAL 999120325	HALSEY CITY		6,876.41

Total LGIP Transfers

TR000010 / CITY OF HALSEY

6,876.41

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200067	999120345 - R312	PROPERTY TAXES 2012	0.46	
06/05/2020	TAX200605	200014	999120345 - R313	PROPERTY TAXES 2013	0.29	
06/05/2020	TAX200605	199933	999120345 - R314	PROPERTY TAXES 2014	0.24	
06/05/2020	TAX200605	199854	999120345 - R315	PROPERTY TAXES 2015	1.15	
06/05/2020	TAX200605	199775	999120345 - R316	PROPERTY TAXES 2016	83.96	
06/05/2020	TAX200605	199696	999120345 - R317	PROPERTY TAXES 2017	138.50	
06/05/2020	TAX200605	199617	999120345 - R318	PROPERTY TAXES 2018	175.24	
06/05/2020	TAX200605	199538	999120345 - R319	PROPERTY TAXES 2019	2,663.01	
			TOTAL 999120345	LYONS CITY		<u>3,062.85</u>

Total LGIP Transfers

TR000011 / CITY OF LYONS

3,062.85

LINN COUNTY
Daily Receipts and Transfers

6/5/2020 - 6/5/2020

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>
Transfers						
TAXACH200605	999120355 - R312	PROPERTY TAXES 2012	TAX 2012	0.66	WALTERS	06/05/2020
TAXACH200605	999120355 - R313	PROPERTY TAXES 2013	TAX 2013	0.42	WALTERS	06/05/2020
TAXACH200605	999120355 - R314	PROPERTY TAXES 2014	TAX 2014	0.34	WALTERS	06/05/2020
TAXACH200605	999120355 - R315	PROPERTY TAXES 2015	TAX 2015	1.64	WALTERS	06/05/2020
TAXACH200605	999120355 - R316	PROPERTY TAXES 2016	TAX 2016	126.60	WALTERS	06/05/2020
TAXACH200605	999120355 - R317	PROPERTY TAXES 2017	TAX 2017	215.45	WALTERS	06/05/2020
TAXACH200605	999120355 - R318	PROPERTY TAXES 2018	TAX 2018	276.06	WALTERS	06/05/2020
TAXACH200605	999120355 - R319	PROPERTY TAXES 2019	TAX 2019	4,156.41	WALTERS	06/05/2020
		Total Transfers		4,777.58		
			Daily total For: TR000012 / CITY OF SCIO	4,777.58		

LINN COUNTY
Daily Receipts and Transfers

6/5/2020 - 6/5/2020

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>
Transfers						
TAXACH200605	999129415 - R312	PROPERTY TAXES 2012	TAX 2012	0.03	WALTERS	06/05/2020
TAXACH200605	999129415 - R313	PROPERTY TAXES 2013	TAX 2013	0.02	WALTERS	06/05/2020
TAXACH200605	999129415 - R314	PROPERTY TAXES 2014	TAX 2014	0.02	WALTERS	06/05/2020
TAXACH200605	999129415 - R315	PROPERTY TAXES 2015	TAX 2015	0.07	WALTERS	06/05/2020
TAXACH200605	999129415 - R316	PROPERTY TAXES 2016	TAX 2016	5.42	WALTERS	06/05/2020
TAXACH200605	999129415 - R317	PROPERTY TAXES 2017	TAX 2017	8.75	WALTERS	06/05/2020
TAXACH200605	999129415 - R318	PROPERTY TAXES 2018	TAX 2018	10.91	WALTERS	06/05/2020
TAXACH200605	999129415 - R319	PROPERTY TAXES 2019	TAX 2019	161.13	WALTERS	06/05/2020
Total Transfers				186.35		
Daily total For: TR000013 / JEFFERSON PARK DISTRICT				186.35		

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	199848	999120320 - R315	PROPERTY TAXES 2015	0.01	
06/05/2020	TAX200605	199769	999120320 - R316	PROPERTY TAXES 2016	0.57	
06/05/2020	TAX200605	199690	999120320 - R317	PROPERTY TAXES 2017	0.93	
06/05/2020	TAX200605	199611	999120320 - R318	PROPERTY TAXES 2018	1.19	
06/05/2020	TAX200605	199532	999120320 - R319	PROPERTY TAXES 2019	18.10	
			TOTAL 999120320	GATES CITY		20.80

Total LGIP Transfers

TR000014 / CITY OF GATES

20.80

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200069	999125409 - R312	PROPERTY TAXES 2012	1.38	
06/05/2020	TAX200605	200040	999125409 - R313	PROPERTY TAXES 2013	0.87	
06/05/2020	TAX200605	199959	999125409 - R314	PROPERTY TAXES 2014	0.73	
06/05/2020	TAX200605	199880	999125409 - R315	PROPERTY TAXES 2015	4.71	
06/05/2020	TAX200605	199801	999125409 - R316	PROPERTY TAXES 2016	343.22	
06/05/2020	TAX200605	199722	999125409 - R317	PROPERTY TAXES 2017	568.68	
06/05/2020	TAX200605	199643	999125409 - R318	PROPERTY TAXES 2018	715.95	
06/05/2020	TAX200605	199564	999125409 - R319	PROPERTY TAXES 2019	10,876.99	
			TOTAL 999125409	4H & EXTENSION DISTRICT		12,512.53

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

12,512.53

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200070	999110105 - R312	PROPERTY TAXES 2012	3.52	
06/05/2020	TAX200605	200021	999110105 - R313	PROPERTY TAXES 2013	2.13	
06/05/2020	TAX200605	199940	999110105 - R314	PROPERTY TAXES 2014	1.79	
06/05/2020	TAX200605	199861	999110105 - R315	PROPERTY TAXES 2015	8.20	
06/05/2020	TAX200605	199782	999110105 - R316	PROPERTY TAXES 2016	641.56	
06/05/2020	TAX200605	199703	999110105 - R317	PROPERTY TAXES 2017	1,036.44	
06/05/2020	TAX200605	199624	999110105 - R318	PROPERTY TAXES 2018	747.96	
06/05/2020	TAX200605	199545	999110105 - R319	PROPERTY TAXES 2019	11,202.01	
			TOTAL	999110105 ALBANY RURAL FIRE		<u>13,643.61</u>

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

13,643.61

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/05/2020	TAX200605	200072	999110110 - R312	PROPERTY TAXES 2012	0.85	
06/05/2020	TAX200605	200022	999110110 - R313	PROPERTY TAXES 2013	0.55	
06/05/2020	TAX200605	199941	999110110 - R314	PROPERTY TAXES 2014	0.47	
06/05/2020	TAX200605	199862	999110110 - R315	PROPERTY TAXES 2015	2.24	
06/05/2020	TAX200605	199783	999110110 - R316	PROPERTY TAXES 2016	164.35	
06/05/2020	TAX200605	199704	999110110 - R317	PROPERTY TAXES 2017	268.25	
06/05/2020	TAX200605	199625	999110110 - R318	PROPERTY TAXES 2018	337.79	
06/05/2020	TAX200605	199546	999110110 - R319	PROPERTY TAXES 2019	5,118.81	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		<u>5,893.31</u>
06/05/2020	TAX200605	200071	999110111 - R312	PROPERTY TAXES 2012	0.72	
06/05/2020	TAX200605	200023	999110111 - R313	PROPERTY TAXES 2013	0.47	
06/05/2020	TAX200605	199942	999110111 - R314	PROPERTY TAXES 2014	0.39	
06/05/2020	TAX200605	199863	999110111 - R315	PROPERTY TAXES 2015	1.96	
06/05/2020	TAX200605	199784	999110111 - R316	PROPERTY TAXES 2016	147.22	
06/05/2020	TAX200605	199705	999110111 - R317	PROPERTY TAXES 2017	234.10	
06/05/2020	TAX200605	199626	999110111 - R318	PROPERTY TAXES 2018	289.66	
06/05/2020	TAX200605	199547	999110111 - R319	PROPERTY TAXES 2019	4,257.38	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		<u>4,931.90</u>
Total LGIP Transfers						<u>10,825.21</u>
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200073	999110115 - R312	PROPERTY TAXES 2012	0.88	
06/05/2020	TAX200605	200024	999110115 - R313	PROPERTY TAXES 2013	0.58	
06/05/2020	TAX200605	199943	999110115 - R314	PROPERTY TAXES 2014	0.49	
06/05/2020	TAX200605	199864	999110115 - R315	PROPERTY TAXES 2015	2.28	
06/05/2020	TAX200605	199785	999110115 - R316	PROPERTY TAXES 2016	168.71	
06/05/2020	TAX200605	199706	999110115 - R317	PROPERTY TAXES 2017	274.64	
06/05/2020	TAX200605	199627	999110115 - R318	PROPERTY TAXES 2018	346.24	
06/05/2020	TAX200605	199548	999110115 - R319	PROPERTY TAXES 2019	5,215.34	
			TOTAL 999110115	CORVALLIS RURAL FIRE		6,009.16

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

6,009.16

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200074	999110125 - R312	PROPERTY TAXES 2012	1.27	
06/05/2020	TAX200605	200026	999110125 - R313	PROPERTY TAXES 2013	0.82	
06/05/2020	TAX200605	199945	999110125 - R314	PROPERTY TAXES 2014	0.74	
06/05/2020	TAX200605	199866	999110125 - R315	PROPERTY TAXES 2015	3.39	
06/05/2020	TAX200605	199787	999110125 - R316	PROPERTY TAXES 2016	237.07	
06/05/2020	TAX200605	199708	999110125 - R317	PROPERTY TAXES 2017	392.13	
06/05/2020	TAX200605	199629	999110125 - R318	PROPERTY TAXES 2018	478.79	
06/05/2020	TAX200605	199550	999110125 - R319	PROPERTY TAXES 2019	7,233.62	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		8,347.83

Total LGIP Transfers

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

8,347.83

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200075	999110130 - R312	PROPERTY TAXES 2012	1.18	
06/05/2020	TAX200605	200027	999110130 - R313	PROPERTY TAXES 2013	0.76	
06/05/2020	TAX200605	199946	999110130 - R314	PROPERTY TAXES 2014	0.64	
06/05/2020	TAX200605	199867	999110130 - R315	PROPERTY TAXES 2015	3.02	
06/05/2020	TAX200605	199788	999110130 - R316	PROPERTY TAXES 2016	222.48	
06/05/2020	TAX200605	199709	999110130 - R317	PROPERTY TAXES 2017	648.05	
06/05/2020	TAX200605	199630	999110130 - R318	PROPERTY TAXES 2018	804.56	
06/05/2020	TAX200605	199551	999110130 - R319	PROPERTY TAXES 2019	12,132.28	
			TOTAL 999110130	HARRISBURG RURAL FIRE		13,812.97

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

13,812.97

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/05/2020	TAX200605	200076	999110135 - R312	PROPERTY TAXES 2012	0.02	
06/05/2020	TAX200605	200028	999110135 - R313	PROPERTY TAXES 2013	0.02	
06/05/2020	TAX200605	199947	999110135 - R314	PROPERTY TAXES 2014	0.02	
06/05/2020	TAX200605	199868	999110135 - R315	PROPERTY TAXES 2015	0.09	
06/05/2020	TAX200605	199789	999110135 - R316	PROPERTY TAXES 2016	7.21	
06/05/2020	TAX200605	199710	999110135 - R317	PROPERTY TAXES 2017	11.60	
06/05/2020	TAX200605	199631	999110135 - R318	PROPERTY TAXES 2018	14.11	
06/05/2020	TAX200605	199552	999110135 - R319	PROPERTY TAXES 2019	211.09	
			TOTAL 999110135	IDANHA RURAL FIRE		244.16

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

244.16

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200077	999110140 - R312	PROPERTY TAXES 2012	1.16	
06/05/2020	TAX200605	200029	999110140 - R313	PROPERTY TAXES 2013	0.76	
06/05/2020	TAX200605	199948	999110140 - R314	PROPERTY TAXES 2014	0.66	
06/05/2020	TAX200605	199869	999110140 - R315	PROPERTY TAXES 2015	3.43	
06/05/2020	TAX200605	199790	999110140 - R316	PROPERTY TAXES 2016	259.54	
06/05/2020	TAX200605	199711	999110140 - R317	PROPERTY TAXES 2017	448.47	
06/05/2020	TAX200605	199632	999110140 - R318	PROPERTY TAXES 2018	235.09	
06/05/2020	TAX200605	199553	999110140 - R319	PROPERTY TAXES 2019	4,362.66	
			TOTAL 999110140	JEFFERSON RURAL FIRE		<u>5,311.77</u>

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

5,311.77

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200078	999110145 - R312	PROPERTY TAXES 2012	12.94	
06/05/2020	TAX200605	200030	999110145 - R313	PROPERTY TAXES 2013	8.04	
06/05/2020	TAX200605	199949	999110145 - R314	PROPERTY TAXES 2014	6.76	
06/05/2020	TAX200605	199870	999110145 - R315	PROPERTY TAXES 2015	32.37	
06/05/2020	TAX200605	199791	999110145 - R316	PROPERTY TAXES 2016	2,365.71	
06/05/2020	TAX200605	199712	999110145 - R317	PROPERTY TAXES 2017	4,006.58	
06/05/2020	TAX200605	199633	999110145 - R318	PROPERTY TAXES 2018	5,109.13	
06/05/2020	TAX200605	199554	999110145 - R319	PROPERTY TAXES 2019	76,813.59	
			TOTAL 999110145	LEBANON RURAL FIRE		88,355.12

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

88,355.12

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200079	999110150 - R312	PROPERTY TAXES 2012	0.96	
06/05/2020	TAX200605	200031	999110150 - R313	PROPERTY TAXES 2013	0.61	
06/05/2020	TAX200605	199950	999110150 - R314	PROPERTY TAXES 2014	0.57	
06/05/2020	TAX200605	199871	999110150 - R315	PROPERTY TAXES 2015	2.73	
06/05/2020	TAX200605	199792	999110150 - R316	PROPERTY TAXES 2016	202.65	
06/05/2020	TAX200605	199713	999110150 - R317	PROPERTY TAXES 2017	330.76	
06/05/2020	TAX200605	199634	999110150 - R318	PROPERTY TAXES 2018	408.33	
06/05/2020	TAX200605	199555	999110150 - R319	PROPERTY TAXES 2019	6,132.57	
			TOTAL 999110150	LYONS RURAL FIRE		7,079.18

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

7,079.18

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amonnt</u>	<u>Total</u>
06/05/2020	TAX200605	200080	999110155 - R312	PROPERTY TAXES 2012	0.54	
06/05/2020	TAX200605	200032	999110155 - R313	PROPERTY TAXES 2013	0.34	
06/05/2020	TAX200605	199951	999110155 - R314	PROPERTY TAXES 2014	0.29	
06/05/2020	TAX200605	199872	999110155 - R315	PROPERTY TAXES 2015	1.42	
06/05/2020	TAX200605	199793	999110155 - R316	PROPERTY TAXES 2016	90.81	
06/05/2020	TAX200605	199714	999110155 - R317	PROPERTY TAXES 2017	152.32	
06/05/2020	TAX200605	199635	999110155 - R318	PROPERTY TAXES 2018	190.23	
06/05/2020	TAX200605	199556	999110155 - R319	PROPERTY TAXES 2019	2,978.29	
			TOTAL 999110155	MILL CITY RURAL FIRE		3,414.24

Total LGIP Transfers

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

3,414.24

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200081	999110165 - R312	PROPERTY TAXES 2012	0.46	
06/05/2020	TAX200605	200035	999110165 - R313	PROPERTY TAXES 2013	0.30	
06/05/2020	TAX200605	199954	999110165 - R314	PROPERTY TAXES 2014	0.25	
06/05/2020	TAX200605	199875	999110165 - R315	PROPERTY TAXES 2015	1.21	
06/05/2020	TAX200605	199796	999110165 - R316	PROPERTY TAXES 2016	87.64	
06/05/2020	TAX200605	199717	999110165 - R317	PROPERTY TAXES 2017	143.05	
06/05/2020	TAX200605	199638	999110165 - R318	PROPERTY TAXES 2018	179.60	
06/05/2020	TAX200605	199559	999110165 - R319	PROPERTY TAXES 2019	2,690.95	
			TOTAL 999110165	STAYTON RURAL FIRE		3,103.46

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

3,103.46

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200082	999110172 - R312	PROPERTY TAXES 2012	4.39	
06/05/2020	TAX200605	200036	999110172 - R313	PROPERTY TAXES 2013	2.80	
06/05/2020	TAX200605	199955	999110172 - R314	PROPERTY TAXES 2014	2.36	
06/05/2020	TAX200605	199876	999110172 - R315	PROPERTY TAXES 2015	11.27	
06/05/2020	TAX200605	199797	999110172 - R316	PROPERTY TAXES 2016	764.19	
06/05/2020	TAX200605	199718	999110172 - R317	PROPERTY TAXES 2017	1,336.91	
06/05/2020	TAX200605	199639	999110172 - R318	PROPERTY TAXES 2018	1,644.80	
06/05/2020	TAX200605	199560	999110172 - R319	PROPERTY TAXES 2019	24,803.52	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		28,570.24

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

28,570.24

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200083	999115220 - R312	PROPERTY TAXES 2012	0.01	
06/05/2020	TAX200605	200060	999115220 - R313	PROPERTY TAXES 2013	0.01	
06/05/2020	TAX200605	199978	999115220 - R314	PROPERTY TAXES 2014	0.01	
06/05/2020	TAX200605	199898	999115220 - R315	PROPERTY TAXES 2015	0.03	
06/05/2020	TAX200605	199819	999115220 - R316	PROPERTY TAXES 2016	1.83	
06/05/2020	TAX200605	199740	999115220 - R317	PROPERTY TAXES 2017	2.89	
06/05/2020	TAX200605	199661	999115220 - R318	PROPERTY TAXES 2018	3.49	
06/05/2020	TAX200605	199582	999115220 - R319	PROPERTY TAXES 2019	50.57	
			TOTAL 999115220	FERTILE DIST IMPROV		58.84

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

58.84

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/05/2020	TAX200605	200084	999115230 - R312	PROPERTY TAXES 2012	0.02	
06/05/2020	TAX200605	200058	999115230 - R313	PROPERTY TAXES 2013	0.01	
06/05/2020	TAX200605	199976	999115230 - R314	PROPERTY TAXES 2014	0.01	
06/05/2020	TAX200605	199896	999115230 - R315	PROPERTY TAXES 2015	0.05	
06/05/2020	TAX200605	199817	999115230 - R316	PROPERTY TAXES 2016	3.67	
06/05/2020	TAX200605	199738	999115230 - R317	PROPERTY TAXES 2017	5.78	
06/05/2020	TAX200605	199659	999115230 - R318	PROPERTY TAXES 2018	6.68	
06/05/2020	TAX200605	199580	999115230 - R319	PROPERTY TAXES 2019	100.72	
			TOTAL 999115230	LITTLE MUDDY WATER		116.94

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

116.94

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/05/2020	TAX200605	200086	999115246 - R312	PROPERTY TAXES 2012	0.05	
06/05/2020	TAX200605	200057	999115246 - R313	PROPERTY TAXES 2013	0.03	
06/05/2020	TAX200605	199975	999115246 - R314	PROPERTY TAXES 2014	0.03	
06/05/2020	TAX200605	199895	999115246 - R315	PROPERTY TAXES 2015	0.12	
06/05/2020	TAX200605	199816	999115246 - R316	PROPERTY TAXES 2016	9.07	
06/05/2020	TAX200605	199737	999115246 - R317	PROPERTY TAXES 2017	17.34	
06/05/2020	TAX200605	199658	999115246 - R318	PROPERTY TAXES 2018	20.99	
06/05/2020	TAX200605	199579	999115246 - R319	PROPERTY TAXES 2019	305.06	
			TOTAL 999115246	GRAND PRAIRIE		352.69
06/05/2020	TAX200605	200085	999115247 - R312	PROPERTY TAXES 2012	0.59	
06/05/2020	TAX200605	200059	999115247 - R313	PROPERTY TAXES 2013	0.36	
06/05/2020	TAX200605	199977	999115247 - R314	PROPERTY TAXES 2014	0.29	
06/05/2020	TAX200605	199897	999115247 - R315	PROPERTY TAXES 2015	1.37	
06/05/2020	TAX200605	199818	999115247 - R316	PROPERTY TAXES 2016	97.82	
06/05/2020	TAX200605	199739	999115247 - R317	PROPERTY TAXES 2017	151.76	
06/05/2020	TAX200605	199660	999115247 - R318	PROPERTY TAXES 2018	182.89	
06/05/2020	TAX200605	199581	999115247 - R319	PROPERTY TAXES 2019	2,662.64	
			TOTAL 999115247	GRAND PRAIRIE #2B		3,097.72

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

3,450.41

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200087	999115255 - R312	PROPERTY TAXES 2012	0.04	
06/05/2020	TAX200605	200039	999115255 - R313	PROPERTY TAXES 2013	0.03	
06/05/2020	TAX200605	199958	999115255 - R314	PROPERTY TAXES 2014	0.02	
06/05/2020	TAX200605	199879	999115255 - R315	PROPERTY TAXES 2015	0.10	
06/05/2020	TAX200605	199800	999115255 - R316	PROPERTY TAXES 2016	7.64	
06/05/2020	TAX200605	199721	999115255 - R317	PROPERTY TAXES 2017	12.52	
06/05/2020	TAX200605	199642	999115255 - R318	PROPERTY TAXES 2018	15.65	
06/05/2020	TAX200605	199563	999115255 - R319	PROPERTY TAXES 2019	237.36	
			TOTAL 999115255	NORTH LEBANON WATER		<u>273.36</u>

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

273.36

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200091	999120305 - R312	PROPERTY TAXES 2012	61.08	
06/05/2020	TAX200605	200005	999120305 - R313	PROPERTY TAXES 2013	38.91	
06/05/2020	TAX200605	199924	999120305 - R314	PROPERTY TAXES 2014	31.92	
06/05/2020	TAX200605	199845	999120305 - R315	PROPERTY TAXES 2015	150.63	
06/05/2020	TAX200605	199766	999120305 - R316	PROPERTY TAXES 2016	10,812.05	
06/05/2020	TAX200605	199687	999120305 - R317	PROPERTY TAXES 2017	17,709.03	
06/05/2020	TAX200605	199608	999120305 - R318	PROPERTY TAXES 2018	22,227.14	
06/05/2020	TAX200605	199529	999120305 - R319	PROPERTY TAXES 2019	337,612.45	
			TOTAL 999120305	ALBANY CITY		388,643.21
06/05/2020	TAX200605	200090	999120306 - R312	PROPERTY TAXES 2012	5.72	
06/05/2020	TAX200605	200006	999120306 - R313	PROPERTY TAXES 2013	4.20	
06/05/2020	TAX200605	199925	999120306 - R314	PROPERTY TAXES 2014	3.33	
06/05/2020	TAX200605	199846	999120306 - R315	PROPERTY TAXES 2015	17.48	
06/05/2020	TAX200605	199767	999120306 - R316	PROPERTY TAXES 2016	1,447.09	
06/05/2020	TAX200605	199688	999120306 - R317	PROPERTY TAXES 2017	2,650.14	
06/05/2020	TAX200605	199609	999120306 - R318	PROPERTY TAXES 2018	3,508.76	
06/05/2020	TAX200605	199530	999120306 - R319	PROPERTY TAXES 2019	54,674.62	
			TOTAL 999120306	ALBANY LOC. OPTION		62,311.34
06/05/2020	TAX200605	200089	999120307 - R312	PROPERTY TAXES 2012	6.30	
06/05/2020	TAX200605	200045	999120307 - R313	PROPERTY TAXES 2013	4.35	
06/05/2020	TAX200605	199964	999120307 - R314	PROPERTY TAXES 2014	3.38	
06/05/2020	TAX200605	199885	999120307 - R315	PROPERTY TAXES 2015	17.39	
06/05/2020	TAX200605	199806	999120307 - R316	PROPERTY TAXES 2016	1,288.59	
06/05/2020	TAX200605	199727	999120307 - R317	PROPERTY TAXES 2017	2,431.28	
06/05/2020	TAX200605	199648	999120307 - R318	PROPERTY TAXES 2018	3,184.45	
06/05/2020	TAX200605	199570	999120307 - R319	PROPERTY TAXES 2019	48,924.01	
			TOTAL 999120307	ALBANY URBAN REN/CARA		55,859.75
06/05/2020	TAX200605	200088	999135430 - R312	PROPERTY TAXES 2012	0.14	
06/05/2020	TAX200605	200049	999135430 - R313	PROPERTY TAXES 2013	0.08	
06/05/2020	TAX200605	199968	999135430 - R314	PROPERTY TAXES 2014	0.06	
06/05/2020	TAX200605	199888	999135430 - R315	PROPERTY TAXES 2015	0.36	
06/05/2020	TAX200605	199809	999135430 - R316	PROPERTY TAXES 2016	23.21	
06/05/2020	TAX200605	199730	999135430 - R317	PROPERTY TAXES 2017	37.04	
06/05/2020	TAX200605	199651	999135430 - R318	PROPERTY TAXES 2018	36.96	
06/05/2020	TAX200605	199573	999135430 - R319	PROPERTY TAXES 2019	526.44	
			TOTAL 999135430	ALBANY SEWER		624.29
Total LGIP Transfers						507,438.59
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200093	999120315 - R312	PROPERTY TAXES 2012	3.13	
06/05/2020	TAX200605	200007	999120315 - R313	PROPERTY TAXES 2013	1.95	
06/05/2020	TAX200605	199926	999120315 - R314	PROPERTY TAXES 2014	1.55	
06/05/2020	TAX200605	199847	999120315 - R315	PROPERTY TAXES 2015	7.12	
06/05/2020	TAX200605	199768	999120315 - R316	PROPERTY TAXES 2016	523.69	
06/05/2020	TAX200605	199689	999120315 - R317	PROPERTY TAXES 2017	786.19	
06/05/2020	TAX200605	199610	999120315 - R318	PROPERTY TAXES 2018	980.34	
06/05/2020	TAX200605	199531	999120315 - R319	PROPERTY TAXES 2019	14,287.42	
			TOTAL 999120315	BROWNSVILLE CITY		16,591.39
06/05/2020	TAX200605	200092	999135435 - R312	PROPERTY TAXES 2012	0.02	
06/05/2020	TAX200605	200053	999135435 - R313	PROPERTY TAXES 2013	0.01	
06/05/2020	TAX200605	199971	999135435 - R314	PROPERTY TAXES 2014	0.01	
06/05/2020	TAX200605	199891	999135435 - R315	PROPERTY TAXES 2015	0.06	
06/05/2020	TAX200605	199812	999135435 - R316	PROPERTY TAXES 2016	3.20	
06/05/2020	TAX200605	199733	999135435 - R317	PROPERTY TAXES 2017	4.32	
06/05/2020	TAX200605	199654	999135435 - R318	PROPERTY TAXES 2018	4.69	
06/05/2020	TAX200605	199576	999135435 - R319	PROPERTY TAXES 2019	31.05	
			TOTAL 999135435	BROWNSVILLE SEWER		43.36
Total LGIP Transfers						16,634.75
TR000040 / BROWNSVILLE CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200094	999120330 - R312	PROPERTY TAXES 2012	1.87	
06/05/2020	TAX200605	200010	999120330 - R313	PROPERTY TAXES 2013	1.21	
06/05/2020	TAX200605	199929	999120330 - R314	PROPERTY TAXES 2014	1.03	
06/05/2020	TAX200605	199850	999120330 - R315	PROPERTY TAXES 2015	4.94	
06/05/2020	TAX200605	199771	999120330 - R316	PROPERTY TAXES 2016	362.61	
06/05/2020	TAX200605	199692	999120330 - R317	PROPERTY TAXES 2017	583.15	
06/05/2020	TAX200605	199613	999120330 - R318	PROPERTY TAXES 2018	727.62	
06/05/2020	TAX200605	199534	999120330 - R319	PROPERTY TAXES 2019	16,350.96	
			TOTAL 999120330	HARRISBURG CITY		18,033.39

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

18,033.39

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/05/2020	TAX200605	200095	999120332 - R312	PROPERTY TAXES 2012	0.03	
06/05/2020	TAX200605	200011	999120332 - R313	PROPERTY TAXES 2013	0.02	
06/05/2020	TAX200605	199930	999120332 - R314	PROPERTY TAXES 2014	0.02	
06/05/2020	TAX200605	199851	999120332 - R315	PROPERTY TAXES 2015	0.08	
06/05/2020	TAX200605	199772	999120332 - R316	PROPERTY TAXES 2016	5.51	
06/05/2020	TAX200605	199693	999120332 - R317	PROPERTY TAXES 2017	8.81	
06/05/2020	TAX200605	199614	999120332 - R318	PROPERTY TAXES 2018	10.78	
06/05/2020	TAX200605	199535	999120332 - R319	PROPERTY TAXES 2019	161.16	
			TOTAL 999120332	IDANHA CITY		<u>186.41</u>

Total LGIP Transfers

TR000042 / IDANHA CITY OF

186.41

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

Date	Reference#	Check/Trsfr#	Account	Account Name	Amount	Total
06/05/2020	TAX200605	200101	999120335 - R312	PROPERTY TAXES 2012	13.79	
06/05/2020	TAX200605	200012	999120335 - R313	PROPERTY TAXES 2013	8.15	
06/05/2020	TAX200605	199931	999120335 - R314	PROPERTY TAXES 2014	6.94	
06/05/2020	TAX200605	199852	999120335 - R315	PROPERTY TAXES 2015	33.38	
06/05/2020	TAX200605	199773	999120335 - R316	PROPERTY TAXES 2016	2,452.56	
06/05/2020	TAX200605	199694	999120335 - R317	PROPERTY TAXES 2017	4,330.01	
06/05/2020	TAX200605	199615	999120335 - R318	PROPERTY TAXES 2018	5,569.57	
06/05/2020	TAX200605	199536	999120335 - R319	PROPERTY TAXES 2019	84,203.14	
			TOTAL 999120335	LEBANON CITY		96,617.54
06/05/2020	TAX200605	200100	999120336 - R312	PROPERTY TAXES 2012	5.49	
06/05/2020	TAX200605	200013	999120336 - R313	PROPERTY TAXES 2013	3.07	
06/05/2020	TAX200605	199932	999120336 - R314	PROPERTY TAXES 2014	2.58	
06/05/2020	TAX200605	199853	999120336 - R315	PROPERTY TAXES 2015	11.14	
06/05/2020	TAX200605	199774	999120336 - R316	PROPERTY TAXES 2016	735.47	
06/05/2020	TAX200605	199695	999120336 - R317	PROPERTY TAXES 2017	1,316.16	
06/05/2020	TAX200605	199616	999120336 - R318	PROPERTY TAXES 2018	1,659.31	
06/05/2020	TAX200605	199537	999120336 - R319	PROPERTY TAXES 2019	17,485.45	
			TOTAL 999120336	LEBANON CITY % BONDS		21,218.67
06/05/2020	TAX200605	199567	999120341 - R319	PROPERTY TAXES 2019	15.29	
			TOTAL 999120341	LEBANON UR DOWNTOWN		15.29
06/05/2020	TAX200605	200099	999120342 - R312	PROPERTY TAXES 2012	5.80	
06/05/2020	TAX200605	200041	999120342 - R313	PROPERTY TAXES 2013	5.32	
06/05/2020	TAX200605	199960	999120342 - R314	PROPERTY TAXES 2014	4.34	
06/05/2020	TAX200605	199881	999120342 - R315	PROPERTY TAXES 2015	20.11	
06/05/2020	TAX200605	199802	999120342 - R316	PROPERTY TAXES 2016	1,427.15	
06/05/2020	TAX200605	199723	999120342 - R317	PROPERTY TAXES 2017	1,509.15	
06/05/2020	TAX200605	199644	999120342 - R318	PROPERTY TAXES 2018	1,816.64	
06/05/2020	TAX200605	199565	999120342 - R319	PROPERTY TAXES 2019	26,272.68	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		31,061.19
06/05/2020	TAX200605	200098	999120346 - R312	PROPERTY TAXES 2012	0.96	
06/05/2020	TAX200605	200042	999120346 - R313	PROPERTY TAXES 2013	0.61	
06/05/2020	TAX200605	199961	999120346 - R314	PROPERTY TAXES 2014	0.61	
06/05/2020	TAX200605	199882	999120346 - R315	PROPERTY TAXES 2015	2.85	
06/05/2020	TAX200605	199803	999120346 - R316	PROPERTY TAXES 2016	215.45	
06/05/2020	TAX200605	199724	999120346 - R317	PROPERTY TAXES 2017	326.74	
06/05/2020	TAX200605	199645	999120346 - R318	PROPERTY TAXES 2018	431.68	
06/05/2020	TAX200605	199566	999120346 - R319	PROPERTY TAXES 2019	6,470.10	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		7,449.00
06/05/2020	TAX200605	200097	999120347 - R312	PROPERTY TAXES 2012	0.73	
06/05/2020	TAX200605	200043	999120347 - R313	PROPERTY TAXES 2013	0.55	
06/05/2020	TAX200605	199962	999120347 - R314	PROPERTY TAXES 2014	0.68	
06/05/2020	TAX200605	199883	999120347 - R315	PROPERTY TAXES 2015	4.60	
06/05/2020	TAX200605	199804	999120347 - R316	PROPERTY TAXES 2016	451.16	
06/05/2020	TAX200605	199725	999120347 - R317	PROPERTY TAXES 2017	737.23	
06/05/2020	TAX200605	199646	999120347 - R318	PROPERTY TAXES 2018	894.10	
06/05/2020	TAX200605	199568	999120347 - R319	PROPERTY TAXES 2019	13,926.95	
			TOTAL 999120347	LEBANON N GATEWAY		16,016.00
06/05/2020	TAX200605	200096	999135445 - R312	PROPERTY TAXES 2012	0.14	
06/05/2020	TAX200605	200051	999135445 - R313	PROPERTY TAXES 2013	0.15	

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	199969	999135445 - R314	PROPERTY TAXES 2014	0.14	
06/05/2020	TAX200605	199889	999135445 - R315	PROPERTY TAXES 2015	0.69	
06/05/2020	TAX200605	199810	999135445 - R316	PROPERTY TAXES 2016	33.48	
06/05/2020	TAX200605	199731	999135445 - R317	PROPERTY TAXES 2017	42.19	
06/05/2020	TAX200605	199652	999135445 - R318	PROPERTY TAXES 2018	57.23	
06/05/2020	TAX200605	199574	999135445 - R319	PROPERTY TAXES 2019	366.36	
			TOTAL 999135445	LEBANON SEWER		500.38

Total LGIP Transfers

TR000043 / LEBANON CITY OF

172,878.07

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200102	999120350 - R312	PROPERTY TAXES 2012	0.89	
06/05/2020	TAX200605	200015	999120350 - R313	PROPERTY TAXES 2013	0.55	
06/05/2020	TAX200605	199934	999120350 - R314	PROPERTY TAXES 2014	0.47	
06/05/2020	TAX200605	199855	999120350 - R315	PROPERTY TAXES 2015	2.23	
06/05/2020	TAX200605	199776	999120350 - R316	PROPERTY TAXES 2016	161.11	
06/05/2020	TAX200605	199697	999120350 - R317	PROPERTY TAXES 2017	264.87	
06/05/2020	TAX200605	199618	999120350 - R318	PROPERTY TAXES 2018	331.46	
06/05/2020	TAX200605	199539	999120350 - R319	PROPERTY TAXES 2019	5,029.68	
			TOTAL 999120350	MILL CITY CITY		<u>5,791.26</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

5,791.26

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200103	999120360 - R312	PROPERTY TAXES 2012	0.02	
06/05/2020	TAX200605	200017	999120360 - R313	PROPERTY TAXES 2013	0.01	
06/05/2020	TAX200605	199936	999120360 - R314	PROPERTY TAXES 2014	0.01	
06/05/2020	TAX200605	199857	999120360 - R315	PROPERTY TAXES 2015	0.05	
06/05/2020	TAX200605	199778	999120360 - R316	PROPERTY TAXES 2016	4.02	
06/05/2020	TAX200605	199699	999120360 - R317	PROPERTY TAXES 2017	6.57	
06/05/2020	TAX200605	199620	999120360 - R318	PROPERTY TAXES 2018	8.31	
06/05/2020	TAX200605	199541	999120360 - R319	PROPERTY TAXES 2019	123.88	
			TOTAL 999120360	SODAVILLE CITY		<u>142.87</u>

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

142.87

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>Amonnt</u>	<u>Total</u>
06/05/2020	TAX200605	200107	999120365 - R312	PROPERTY TAXES 2012	1.80	
06/05/2020	TAX200605	200018	999120365 - R313	PROPERTY TAXES 2013	1.14	
06/05/2020	TAX200605	199937	999120365 - R314	PROPERTY TAXES 2014	0.97	
06/05/2020	TAX200605	199858	999120365 - R315	PROPERTY TAXES 2015	4.66	
06/05/2020	TAX200605	199779	999120365 - R316	PROPERTY TAXES 2016	343.38	
06/05/2020	TAX200605	199700	999120365 - R317	PROPERTY TAXES 2017	568.68	
06/05/2020	TAX200605	199621	999120365 - R318	PROPERTY TAXES 2018	702.35	
06/05/2020	TAX200605	199542	999120365 - R319	PROPERTY TAXES 2019	10,592.78	
			TOTAL 999120365	SWEET HOME CITY		<u>12,215.76</u>
06/05/2020	TAX200605	200106	999120367 - R312	PROPERTY TAXES 2012	5.45	
06/05/2020	TAX200605	200019	999120367 - R313	PROPERTY TAXES 2013	3.35	
06/05/2020	TAX200605	199938	999120367 - R314	PROPERTY TAXES 2014	2.95	
06/05/2020	TAX200605	199859	999120367 - R315	PROPERTY TAXES 2015	14.72	
06/05/2020	TAX200605	199780	999120367 - R316	PROPERTY TAXES 2016	1,176.18	
06/05/2020	TAX200605	199701	999120367 - R317	PROPERTY TAXES 2017	2,119.23	
06/05/2020	TAX200605	199622	999120367 - R318	PROPERTY TAXES 2018	2,968.45	
06/05/2020	TAX200605	199543	999120367 - R319	PROPERTY TAXES 2019	47,085.16	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		<u>53,375.49</u>
06/05/2020	TAX200605	200105	999120368 - R312	PROPERTY TAXES 2012	0.70	
06/05/2020	TAX200605	200020	999120368 - R313	PROPERTY TAXES 2013	0.43	
06/05/2020	TAX200605	199939	999120368 - R314	PROPERTY TAXES 2014	0.38	
06/05/2020	TAX200605	199860	999120368 - R315	PROPERTY TAXES 2015	1.89	
06/05/2020	TAX200605	199781	999120368 - R316	PROPERTY TAXES 2016	175.30	
06/05/2020	TAX200605	199702	999120368 - R317	PROPERTY TAXES 2017	315.86	
06/05/2020	TAX200605	199623	999120368 - R318	PROPERTY TAXES 2018	442.43	
06/05/2020	TAX200605	199544	999120368 - R319	PROPERTY TAXES 2019	7,017.80	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		<u>7,954.79</u>
06/05/2020	TAX200605	200104	999135455 - R312	PROPERTY TAXES 2012	0.07	
06/05/2020	TAX200605	200052	999135455 - R313	PROPERTY TAXES 2013	0.07	
06/05/2020	TAX200605	199970	999135455 - R314	PROPERTY TAXES 2014	0.04	
06/05/2020	TAX200605	199890	999135455 - R315	PROPERTY TAXES 2015	0.21	
06/05/2020	TAX200605	199811	999135455 - R316	PROPERTY TAXES 2016	17.42	
06/05/2020	TAX200605	199732	999135455 - R317	PROPERTY TAXES 2017	29.01	
06/05/2020	TAX200605	199653	999135455 - R318	PROPERTY TAXES 2018	31.95	
06/05/2020	TAX200605	199575	999135455 - R319	PROPERTY TAXES 2019	500.94	
			TOTAL 999135455	SWEET HOME SEWER		<u>579.71</u>
Total LGIP Transfers						<u>74,125.75</u>
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200108	999125402 - R312	PROPERTY TAXES 2012	0.02	
06/05/2020	TAX200605	199986	999125402 - R313	PROPERTY TAXES 2013	0.01	
06/05/2020	TAX200605	199906	999125402 - R314	PROPERTY TAXES 2014	0.01	
06/05/2020	TAX200605	199827	999125402 - R315	PROPERTY TAXES 2015	0.04	
06/05/2020	TAX200605	199748	999125402 - R316	PROPERTY TAXES 2016	2.89	
06/05/2020	TAX200605	199669	999125402 - R317	PROPERTY TAXES 2017	5.17	
06/05/2020	TAX200605	199590	999125402 - R318	PROPERTY TAXES 2018	5.92	
06/05/2020	TAX200605	199511	999125402 - R319	PROPERTY TAXES 2019	91.83	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>105.89</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

105.89

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/05/2020	TAX200605	200109	999123405 - R312	PROPERTY TAXES 2012	0.42	
06/05/2020	TAX200605	200038	999123405 - R313	PROPERTY TAXES 2013	0.27	
06/05/2020	TAX200605	199957	999123405 - R314	PROPERTY TAXES 2014	0.23	
06/05/2020	TAX200605	199878	999123405 - R315	PROPERTY TAXES 2015	1.09	
06/05/2020	TAX200605	199799	999123405 - R316	PROPERTY TAXES 2016	80.39	
06/05/2020	TAX200605	199720	999123405 - R317	PROPERTY TAXES 2017	132.68	
06/05/2020	TAX200605	199641	999123405 - R318	PROPERTY TAXES 2018	165.26	
06/05/2020	TAX200605	199562	999123405 - R319	PROPERTY TAXES 2019	2,494.14	
			TOTAL 999123405	SWEET HOME CEMETERY		<u>2,874.48</u>

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

2,874.48

LINN COUNTY
Daily Receipts and Transfers

6/5/2020 - 6/5/2020

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>
Transfers						
TAXACH200605	999125408 - R312	PROPERTY TAXES 2012	TAX 2012	1.33	WALTERS	06/05/2020
TAXACH200605	999125408 - R313	PROPERTY TAXES 2013	TAX 2013	0.83	WALTERS	06/05/2020
TAXACH200605	999125408 - R314	PROPERTY TAXES 2014	TAX 2014	0.70	WALTERS	06/05/2020
TAXACH200605	999125408 - R315	PROPERTY TAXES 2015	TAX 2015	3.34	WALTERS	06/05/2020
TAXACH200605	999125408 - R316	PROPERTY TAXES 2016	TAX 2016	244.15	WALTERS	06/05/2020
TAXACH200605	999125408 - R317	PROPERTY TAXES 2017	TAX 2017	414.20	WALTERS	06/05/2020
TAXACH200605	999125408 - R318	PROPERTY TAXES 2018	TAX 2018	529.12	WALTERS	06/05/2020
TAXACH200605	999125408 - R319	PROPERTY TAXES 2019	TAX 2019	7,966.17	WALTERS	06/05/2020
		Total Transfers		9,159.84		
		Daily total For: TR000049 / LEBANON AQUATIC		9,159.84		

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/05/2020	TAX200605	200111	999120353 - R312	PROPERTY TAXES 2012	2.13	
06/05/2020	TAX200605	200016	999120353 - R313	PROPERTY TAXES 2013	1.28	
06/05/2020	TAX200605	199935	999120353 - R314	PROPERTY TAXES 2014	1.09	
06/05/2020	TAX200605	199856	999120353 - R315	PROPERTY TAXES 2015	5.09	
06/05/2020	TAX200605	199777	999120353 - R316	PROPERTY TAXES 2016	410.25	
06/05/2020	TAX200605	199698	999120353 - R317	PROPERTY TAXES 2017	690.51	
06/05/2020	TAX200605	199619	999120353 - R318	PROPERTY TAXES 2018	1,892.96	
06/05/2020	TAX200605	199540	999120353 - R319	PROPERTY TAXES 2019	30,110.08	
			TOTAL 999120353	CITY OF MILLERSBURG		<u>33,113.39</u>
06/05/2020	TAX200605	200110	999135446 - R312	PROPERTY TAXES 2012	0.01	
06/05/2020	TAX200605	200055	999135446 - R313	PROPERTY TAXES 2013	0.01	
06/05/2020	TAX200605	199973	999135446 - R314	PROPERTY TAXES 2014	0.02	
06/05/2020	TAX200605	199893	999135446 - R315	PROPERTY TAXES 2015	0.06	
06/05/2020	TAX200605	199814	999135446 - R316	PROPERTY TAXES 2016	3.25	
06/05/2020	TAX200605	199735	999135446 - R317	PROPERTY TAXES 2017	5.09	
			TOTAL 999135446	MILLERSBURG SEWER		<u>8.44</u>

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

33,121.83

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	199892	999135450 - R315	PROPERTY TAXES 2015	0.01	
06/05/2020	TAX200605	199813	999135450 - R316	PROPERTY TAXES 2016	0.53	
06/05/2020	TAX200605	199734	999135450 - R317	PROPERTY TAXES 2017	2.28	
06/05/2020	TAX200605	199655	999135450 - R318	PROPERTY TAXES 2018	2.67	
06/05/2020	TAX200605	199577	999135450 - R319	PROPERTY TAXES 2019	38.48	
			TOTAL 999135450	TANGENT SEWER		43.97

Total LGIP Transfers

TR000051 / TANGENT CITY OF

43.97

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200114	999137480 - R312	PROPERTY TAXES 2012	0.65	
06/05/2020	TAX200605	200046	999137480 - R313	PROPERTY TAXES 2013	0.40	
06/05/2020	TAX200605	199965	999137480 - R314	PROPERTY TAXES 2014	0.35	
06/05/2020	TAX200605	199886	999137480 - R315	PROPERTY TAXES 2015	1.64	
06/05/2020	TAX200605	199807	999137480 - R316	PROPERTY TAXES 2016	118.43	
06/05/2020	TAX200605	199728	999137480 - R317	PROPERTY TAXES 2017	189.31	
06/05/2020	TAX200605	199649	999137480 - R318	PROPERTY TAXES 2018	224.82	
06/05/2020	TAX200605	199571	999137480 - R319	PROPERTY TAXES 2019	3,770.81	
			TOTAL 999137480	FOREST PATROL		4,306.41
06/05/2020	TAX200605	200113	999138481 - R312	PROPERTY TAXES 2012	0.36	
06/05/2020	TAX200605	200047	999138481 - R313	PROPERTY TAXES 2013	0.22	
06/05/2020	TAX200605	199966	999138481 - R314	PROPERTY TAXES 2014	0.18	
06/05/2020	TAX200605	199887	999138481 - R315	PROPERTY TAXES 2015	0.84	
06/05/2020	TAX200605	199808	999138481 - R316	PROPERTY TAXES 2016	58.79	
06/05/2020	TAX200605	199729	999138481 - R317	PROPERTY TAXES 2017	93.26	
06/05/2020	TAX200605	199650	999138481 - R318	PROPERTY TAXES 2018	113.54	
06/05/2020	TAX200605	199572	999138481 - R319	PROPERTY TAXES 2019	1,665.26	
			TOTAL 999138481	FOREST SURCHARGE		1,932.45
Total LGIP Transfers						6,238.86
TR000052 / OREGON DEPARTMENT OF*						

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/05/2020	TAX200605	200115	999139491 - R312	PROPERTY TAXES 2012	0.08	
06/05/2020	TAX200605	200056	999139491 - R313	PROPERTY TAXES 2013	0.05	
06/05/2020	TAX200605	199974	999139491 - R314	PROPERTY TAXES 2014	0.04	
06/05/2020	TAX200605	199894	999139491 - R315	PROPERTY TAXES 2015	0.18	
06/05/2020	TAX200605	199815	999139491 - R316	PROPERTY TAXES 2016	21.03	
06/05/2020	TAX200605	199736	999139491 - R317	PROPERTY TAXES 2017	33.81	
06/05/2020	TAX200605	199657	999139491 - R318	PROPERTY TAXES 2018	40.65	
06/05/2020	TAX200605	199578	999139491 - R319	PROPERTY TAXES 2019	589.96	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		<u>685.80</u>

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

685.80

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200117	999140505 - R312	PROPERTY TAXES 2012	0.28	
06/05/2020	TAX200605	199987	999140505 - R313	PROPERTY TAXES 2013	0.14	
06/05/2020	TAX200605	199907	999140505 - R314	PROPERTY TAXES 2014	0.12	
06/05/2020	TAX200605	199828	999140505 - R315	PROPERTY TAXES 2015	0.55	
06/05/2020	TAX200605	199749	999140505 - R316	PROPERTY TAXES 2016	41.23	
06/05/2020	TAX200605	199670	999140505 - R317	PROPERTY TAXES 2017	67.77	
06/05/2020	TAX200605	199591	999140505 - R318	PROPERTY TAXES 2018	83.97	
06/05/2020	TAX200605	199512	999140505 - R319	PROPERTY TAXES 2019	1,404.38	
			TOTAL 999140505	EUGENE #4J		1,598.44
06/05/2020	TAX200605	200116	999140506 - R312	PROPERTY TAXES 2012	0.02	
06/05/2020	TAX200605	199988	999140506 - R313	PROPERTY TAXES 2013	0.01	
06/05/2020	TAX200605	199829	999140506 - R315	PROPERTY TAXES 2015	0.02	
06/05/2020	TAX200605	199750	999140506 - R316	PROPERTY TAXES 2016	3.23	
06/05/2020	TAX200605	199671	999140506 - R317	PROPERTY TAXES 2017	9.32	
06/05/2020	TAX200605	199592	999140506 - R318	PROPERTY TAXES 2018	12.81	
06/05/2020	TAX200605	199513	999140506 - R319	PROPERTY TAXES 2019	245.45	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		270.86
Total LGIP Transfers						1,869.30
TR000054 / LANE COUNTY SD 4-J						

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200119	999140510 - R312	PROPERTY TAXES 2012	55.69	
06/05/2020	TAX200605	199990	999140510 - R313	PROPERTY TAXES 2013	35.59	
06/05/2020	TAX200605	199910	999140510 - R314	PROPERTY TAXES 2014	29.75	
06/05/2020	TAX200605	199831	999140510 - R315	PROPERTY TAXES 2015	142.66	
06/05/2020	TAX200605	199752	999140510 - R316	PROPERTY TAXES 2016	10,438.03	
06/05/2020	TAX200605	199673	999140510 - R317	PROPERTY TAXES 2017	17,239.73	
06/05/2020	TAX200605	199594	999140510 - R318	PROPERTY TAXES 2018	21,752.74	
06/05/2020	TAX200605	199515	999140510 - R319	PROPERTY TAXES 2019	333,093.58	
			TOTAL 999140510	GAPS #8J		<u>382,787.77</u>
06/05/2020	TAX200605	200118	999140514 - R312	PROPERTY TAXES 2012	20.18	
06/05/2020	TAX200605	199991	999140514 - R313	PROPERTY TAXES 2013	13.77	
06/05/2020	TAX200605	199911	999140514 - R314	PROPERTY TAXES 2014	11.49	
06/05/2020	TAX200605	199832	999140514 - R315	PROPERTY TAXES 2015	53.92	
06/05/2020	TAX200605	199753	999140514 - R316	PROPERTY TAXES 2016	3,448.21	
06/05/2020	TAX200605	199674	999140514 - R317	PROPERTY TAXES 2017	8,750.82	
06/05/2020	TAX200605	199595	999140514 - R318	PROPERTY TAXES 2018	11,067.41	
06/05/2020	TAX200605	199516	999140514 - R319	PROPERTY TAXES 2019	164,299.57	
			TOTAL 999140514	GAPS #8J BONDS # 3		<u>187,665.37</u>
Total LGIP Transfers						<u>570,453.14</u>
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amonnt</u>	<u>Total</u>
06/05/2020	TAX200605	200120	999140520 - R312	PROPERTY TAXES 2012	0.47	
06/05/2020	TAX200605	199992	999140520 - R313	PROPERTY TAXES 2013	0.29	
06/05/2020	TAX200605	199912	999140520 - R314	PROPERTY TAXES 2014	0.25	
06/05/2020	TAX200605	199833	999140520 - R315	PROPERTY TAXES 2015	1.16	
06/05/2020	TAX200605	199754	999140520 - R316	PROPERTY TAXES 2016	87.18	
06/05/2020	TAX200605	199675	999140520 - R317	PROPERTY TAXES 2017	185.17	
06/05/2020	TAX200605	199596	999140520 - R318	PROPERTY TAXES 2018	232.30	
06/05/2020	TAX200605	199517	999140520 - R319	PROPERTY TAXES 2019	3,415.32	
			TOTAL 999140520	JEFFERSON #14J		<u>3,922.14</u>

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

3,922.14

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200122	999140524 - R312	PROPERTY TAXES 2012	26.93	
06/05/2020	TAX200605	200003	999140524 - R313	PROPERTY TAXES 2013	16.87	
06/05/2020	TAX200605	199922	999140524 - R314	PROPERTY TAXES 2014	14.18	
06/05/2020	TAX200605	199843	999140524 - R315	PROPERTY TAXES 2015	67.91	
06/05/2020	TAX200605	199764	999140524 - R316	PROPERTY TAXES 2016	5,028.98	
06/05/2020	TAX200605	199685	999140524 - R317	PROPERTY TAXES 2017	8,559.08	
06/05/2020	TAX200605	199606	999140524 - R318	PROPERTY TAXES 2018	10,927.00	
06/05/2020	TAX200605	199527	999140524 - R319	PROPERTY TAXES 2019	164,656.95	
			TOTAL 999140524	LEBANON COMMUNITY #10		<u>189,297.90</u>
06/05/2020	TAX200605	200121	999140527 - R312	PROPERTY TAXES 2012	11.28	
06/05/2020	TAX200605	200004	999140527 - R313	PROPERTY TAXES 2013	7.10	
06/05/2020	TAX200605	199923	999140527 - R314	PROPERTY TAXES 2014	6.15	
06/05/2020	TAX200605	199844	999140527 - R315	PROPERTY TAXES 2015	27.36	
06/05/2020	TAX200605	199765	999140527 - R316	PROPERTY TAXES 2016	2,080.16	
06/05/2020	TAX200605	199686	999140527 - R317	PROPERTY TAXES 2017	3,373.24	
06/05/2020	TAX200605	199607	999140527 - R318	PROPERTY TAXES 2018	4,081.67	
06/05/2020	TAX200605	199528	999140527 - R319	PROPERTY TAXES 2019	59,582.04	
			TOTAL 999140527	LEBANON COMM #9 BONDS		<u>69,169.00</u>
Total LGIP Transfers						<u>258,466.90</u>
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200123	999140573 - R312	PROPERTY TAXES 2012	4.10	
06/05/2020	TAX200605	199993	999140573 - R313	PROPERTY TAXES 2013	2.85	
06/05/2020	TAX200605	199913	999140573 - R314	PROPERTY TAXES 2014	2.41	
06/05/2020	TAX200605	199834	999140573 - R315	PROPERTY TAXES 2015	11.60	
06/05/2020	TAX200605	199755	999140573 - R316	PROPERTY TAXES 2016	863.16	
06/05/2020	TAX200605	199676	999140573 - R317	PROPERTY TAXES 2017	1,414.10	
06/05/2020	TAX200605	199597	999140573 - R318	PROPERTY TAXES 2018	1,752.59	
06/05/2020	TAX200605	199518	999140573 - R319	PROPERTY TAXES 2019	25,947.97	
			TOTAL 999140573	NORTH SANTIAM #29J		29,998.78

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

29,998.78

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200124	999140547 - R312	PROPERTY TAXES 2012	6.11	
06/05/2020	TAX200605	199989	999140547 - R313	PROPERTY TAXES 2013	3.85	
06/05/2020	TAX200605	199909	999140547 - R314	PROPERTY TAXES 2014	3.24	
06/05/2020	TAX200605	199830	999140547 - R315	PROPERTY TAXES 2015	15.13	
06/05/2020	TAX200605	199751	999140547 - R316	PROPERTY TAXES 2016	1,110.59	
06/05/2020	TAX200605	199672	999140547 - R317	PROPERTY TAXES 2017	1,812.12	
06/05/2020	TAX200605	199593	999140547 - R318	PROPERTY TAXES 2018	2,326.91	
06/05/2020	TAX200605	199514	999140547 - R319	PROPERTY TAXES 2019	37,703.93	
			TOTAL 999140547	HARRISBURG #7		<u>42,981.88</u>

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

42,981.88

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200125	999140555 - R312	PROPERTY TAXES 2012	17.17	
06/05/2020	TAX200605	199994	999140555 - R313	PROPERTY TAXES 2013	10.91	
06/05/2020	TAX200605	199914	999140555 - R314	PROPERTY TAXES 2014	9.21	
06/05/2020	TAX200605	199835	999140555 - R315	PROPERTY TAXES 2015	44.71	
06/05/2020	TAX200605	199756	999140555 - R316	PROPERTY TAXES 2016	3,277.25	
06/05/2020	TAX200605	199677	999140555 - R317	PROPERTY TAXES 2017	5,407.64	
06/05/2020	TAX200605	199598	999140555 - R318	PROPERTY TAXES 2018	6,762.40	
06/05/2020	TAX200605	199519	999140555 - R319	PROPERTY TAXES 2019	101,830.45	
			TOTAL 999140555	SWEET HOME #55		117,359.74
06/05/2020	TAX200605	200126	999140556 - R312	PROPERTY TAXES 2012	0.37	
06/05/2020	TAX200605	199995	999140556 - R313	PROPERTY TAXES 2013	0.22	
06/05/2020	TAX200605	199915	999140556 - R314	PROPERTY TAXES 2014	0.18	
06/05/2020	TAX200605	199836	999140556 - R315	PROPERTY TAXES 2015	1.19	
06/05/2020	TAX200605	199757	999140556 - R316	PROPERTY TAXES 2016	102.68	
06/05/2020	TAX200605	199678	999140556 - R317	PROPERTY TAXES 2017	197.91	
06/05/2020	TAX200605	199599	999140556 - R318	PROPERTY TAXES 2018	271.33	
06/05/2020	TAX200605	199520	999140556 - R319	PROPERTY TAXES 2019	4,026.58	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		4,600.46
Total LGIP Transfers						121,960.20
TR000060 / SWEET HOME SD 55						

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200128	999140590 - R312	PROPERTY TAXES 2012	3.78	
06/05/2020	TAX200605	199996	999140590 - R313	PROPERTY TAXES 2013	2.43	
06/05/2020	TAX200605	199916	999140590 - R314	PROPERTY TAXES 2014	2.02	
06/05/2020	TAX200605	199837	999140590 - R315	PROPERTY TAXES 2015	9.65	
06/05/2020	TAX200605	199758	999140590 - R316	PROPERTY TAXES 2016	721.53	
06/05/2020	TAX200605	199679	999140590 - R317	PROPERTY TAXES 2017	1,193.12	
06/05/2020	TAX200605	199600	999140590 - R318	PROPERTY TAXES 2018	1,501.38	
06/05/2020	TAX200605	199521	999140590 - R319	PROPERTY TAXES 2019	22,756.94	
			TOTAL 999140590	SCIO #96		26,190.85
06/05/2020	TAX200605	200127	999140592 - R312	PROPERTY TAXES 2012	0.72	
06/05/2020	TAX200605	199997	999140592 - R313	PROPERTY TAXES 2013	0.45	
			TOTAL 999140592	SCIO #95 BONDS		1.17

Total LGIP Transfers

TR000061 / SCIO SD 95-C

26,192.02

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200129	999140611 - R312	PROPERTY TAXES 2012	2.52	
06/05/2020	TAX200605	199998	999140611 - R313	PROPERTY TAXES 2013	1.58	
06/05/2020	TAX200605	199917	999140611 - R314	PROPERTY TAXES 2014	1.36	
06/05/2020	TAX200605	199838	999140611 - R315	PROPERTY TAXES 2015	6.67	
06/05/2020	TAX200605	199759	999140611 - R316	PROPERTY TAXES 2016	488.44	
06/05/2020	TAX200605	199680	999140611 - R317	PROPERTY TAXES 2017	823.26	
06/05/2020	TAX200605	199601	999140611 - R318	PROPERTY TAXES 2018	1,029.68	
06/05/2020	TAX200605	199522	999140611 - R319	PROPERTY TAXES 2019	23,565.56	
			TOTAL 999140611	SANTIAM CANYON #129J		25,919.07

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

25,919.07

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200132	999140615 - R312	PROPERTY TAXES 2012	1.88	
06/05/2020	TAX200605	199999	999140615 - R313	PROPERTY TAXES 2013	1.24	
06/05/2020	TAX200605	199918	999140615 - R314	PROPERTY TAXES 2014	1.05	
06/05/2020	TAX200605	199839	999140615 - R315	PROPERTY TAXES 2015	4.82	
06/05/2020	TAX200605	199760	999140615 - R316	PROPERTY TAXES 2016	356.36	
06/05/2020	TAX200605	199681	999140615 - R317	PROPERTY TAXES 2017	590.69	
06/05/2020	TAX200605	199602	999140615 - R318	PROPERTY TAXES 2018	738.12	
06/05/2020	TAX200605	199523	999140615 - R319	PROPERTY TAXES 2019	11,133.31	
			TOTAL 999140615	CORVALLIS #509J		12,827.47
06/05/2020	TAX200605	200130	999140616 - R312	PROPERTY TAXES 2012	0.71	
06/05/2020	TAX200605	200001	999140616 - R313	PROPERTY TAXES 2013	0.47	
06/05/2020	TAX200605	199920	999140616 - R314	PROPERTY TAXES 2014	0.43	
06/05/2020	TAX200605	199841	999140616 - R315	PROPERTY TAXES 2015	1.91	
06/05/2020	TAX200605	199762	999140616 - R316	PROPERTY TAXES 2016	129.65	
06/05/2020	TAX200605	199683	999140616 - R317	PROPERTY TAXES 2017	142.26	
06/05/2020	TAX200605	199604	999140616 - R318	PROPERTY TAXES 2018	326.55	
06/05/2020	TAX200605	199525	999140616 - R319	PROPERTY TAXES 2019	4,676.53	
			TOTAL 999140616	CORVALLIS #509 BONDS		5,278.51
06/05/2020	TAX200605	200131	999140617 - R312	PROPERTY TAXES 2012	0.18	
06/05/2020	TAX200605	200000	999140617 - R313	PROPERTY TAXES 2013	0.16	
06/05/2020	TAX200605	199919	999140617 - R314	PROPERTY TAXES 2014	0.14	
06/05/2020	TAX200605	199840	999140617 - R315	PROPERTY TAXES 2015	0.48	
06/05/2020	TAX200605	199761	999140617 - R316	PROPERTY TAXES 2016	39.34	
06/05/2020	TAX200605	199682	999140617 - R317	PROPERTY TAXES 2017	103.61	
06/05/2020	TAX200605	199603	999140617 - R318	PROPERTY TAXES 2018	163.14	
06/05/2020	TAX200605	199524	999140617 - R319	PROPERTY TAXES 2019	2,679.10	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		2,986.15
Total LGIP Transfers						21,092.13
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200133	999140620 - R312	PROPERTY TAXES 2012	8.67	
06/05/2020	TAX200605	200002	999140620 - R313	PROPERTY TAXES 2013	5.57	
06/05/2020	TAX200605	199921	999140620 - R314	PROPERTY TAXES 2014	4.95	
06/05/2020	TAX200605	199842	999140620 - R315	PROPERTY TAXES 2015	23.25	
06/05/2020	TAX200605	199763	999140620 - R316	PROPERTY TAXES 2016	1,662.78	
06/05/2020	TAX200605	199684	999140620 - R317	PROPERTY TAXES 2017	2,746.43	
06/05/2020	TAX200605	199605	999140620 - R318	PROPERTY TAXES 2018	3,396.99	
06/05/2020	TAX200605	199526	999140620 - R319	PROPERTY TAXES 2019	51,471.98	
			TOTAL 999140620	CENTRAL LINN #553		59,320.62

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

59,320.62

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>Amonnt</u>	<u>Total</u>
06/05/2020	TAX200605	200134	999150705 - R312	PROPERTY TAXES 2012	7.54	
06/05/2020	TAX200605	199979	999150705 - R314	PROPERTY TAXES 2014	4.80	
06/05/2020	TAX200605	199820	999150705 - R315	PROPERTY TAXES 2015	19.39	
06/05/2020	TAX200605	199899	999150705 - R315	PROPERTY TAXES 2015	4.05	
06/05/2020	TAX200605	199741	999150705 - R316	PROPERTY TAXES 2016	1,422.78	
06/05/2020	TAX200605	199662	999150705 - R317	PROPERTY TAXES 2017	2,367.43	
06/05/2020	TAX200605	199583	999150705 - R318	PROPERTY TAXES 2018	2,984.01	
06/05/2020	TAX200605	199504	999150705 - R319	PROPERTY TAXES 2019	45,381.72	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		52,191.72

Total LGIP Transfers

TR000065 / LINN BENTON ESD

52,191.72

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200135	999155716 - R312	PROPERTY TAXES 2012	0.27	
06/05/2020	TAX200605	199980	999155716 - R313	PROPERTY TAXES 2013	0.17	
06/05/2020	TAX200605	199900	999155716 - R314	PROPERTY TAXES 2014	0.14	
06/05/2020	TAX200605	199821	999155716 - R315	PROPERTY TAXES 2015	0.69	
06/05/2020	TAX200605	199742	999155716 - R316	PROPERTY TAXES 2016	51.14	
06/05/2020	TAX200605	199663	999155716 - R317	PROPERTY TAXES 2017	83.79	
06/05/2020	TAX200605	199584	999155716 - R318	PROPERTY TAXES 2018	104.38	
06/05/2020	TAX200605	199505	999155716 - R319	PROPERTY TAXES 2019	1,579.61	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		1,820.19

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

1,820.19

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>
06/05/2020	TAX200605	200136	999160725 - R312	PROPERTY TAXES 2012	0.01	
06/05/2020	TAX200605	199822	999160725 - R315	PROPERTY TAXES 2015	0.02	
06/05/2020	TAX200605	199743	999160725 - R316	PROPERTY TAXES 2016	1.45	
06/05/2020	TAX200605	199664	999160725 - R317	PROPERTY TAXES 2017	2.40	
06/05/2020	TAX200605	199585	999160725 - R318	PROPERTY TAXES 2018	2.98	
06/05/2020	TAX200605	199506	999160725 - R319	PROPERTY TAXES 2019	45.34	
			TOTAL 999160725	LANE COMBINED ESD		<u>52.20</u>

Total LGIP Transfers
 TR000067 / LANE ESD

52.20

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/05/2020	TAX200605	200138	999165750 - R312	PROPERTY TAXES 2012	0.93	
06/05/2020	TAX200605	199984	999165750 - R313	PROPERTY TAXES 2013	0.56	
06/05/2020	TAX200605	199904	999165750 - R314	PROPERTY TAXES 2014	0.50	
06/05/2020	TAX200605	199825	999165750 - R315	PROPERTY TAXES 2015	2.49	
06/05/2020	TAX200605	199746	999165750 - R316	PROPERTY TAXES 2016	179.23	
06/05/2020	TAX200605	199667	999165750 - R317	PROPERTY TAXES 2017	295.54	
06/05/2020	TAX200605	199588	999165750 - R318	PROPERTY TAXES 2018	366.95	
06/05/2020	TAX200605	199509	999165750 - R319	PROPERTY TAXES 2019	5,566.07	
			TOTAL 999165750	CHEMEKETA CC		6,412.27
06/05/2020	TAX200605	200137	999165751 - R312	PROPERTY TAXES 2012	0.09	
06/05/2020	TAX200605	199985	999165751 - R313	PROPERTY TAXES 2013	0.06	
06/05/2020	TAX200605	199905	999165751 - R314	PROPERTY TAXES 2014	0.05	
06/05/2020	TAX200605	199826	999165751 - R315	PROPERTY TAXES 2015	0.23	
06/05/2020	TAX200605	199747	999165751 - R316	PROPERTY TAXES 2016	16.57	
06/05/2020	TAX200605	199668	999165751 - R317	PROPERTY TAXES 2017	27.31	
06/05/2020	TAX200605	199589	999165751 - R318	PROPERTY TAXES 2018	33.90	
06/05/2020	TAX200605	199510	999165751 - R319	PROPERTY TAXES 2019	519.10	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		597.31
Total LGIP Transfers						7,009.58
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

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>Amonnt</u>	<u>Total</u>
06/05/2020	TAX200605	200139	999170760 - R312	PROPERTY TAXES 2012	0.92	
06/05/2020	TAX200605	199983	999170760 - R313	PROPERTY TAXES 2013	0.59	
06/05/2020	TAX200605	199903	999170760 - R314	PROPERTY TAXES 2014	0.49	
06/05/2020	TAX200605	199824	999170760 - R315	PROPERTY TAXES 2015	2.23	
06/05/2020	TAX200605	199745	999170760 - R316	PROPERTY TAXES 2016	169.63	
06/05/2020	TAX200605	199666	999170760 - R317	PROPERTY TAXES 2017	281.07	
06/05/2020	TAX200605	199587	999170760 - R318	PROPERTY TAXES 2018	346.32	
06/05/2020	TAX200605	199508	999170760 - R319	PROPERTY TAXES 2019	5,225.65	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>6,026.90</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

6,026.90

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/05/2020	TAX200605	200140	999175770 - R312	PROPERTY TAXES 2012	16.09	
06/05/2020	TAX200605	199982	999175770 - R313	PROPERTY TAXES 2013	10.48	
06/05/2020	TAX200605	199902	999175770 - R314	PROPERTY TAXES 2014	8.64	
06/05/2020	TAX200605	199823	999175770 - R315	PROPERTY TAXES 2015	41.48	
06/05/2020	TAX200605	199744	999175770 - R316	PROPERTY TAXES 2016	3,025.12	
06/05/2020	TAX200605	199665	999175770 - R317	PROPERTY TAXES 2017	5,028.29	
06/05/2020	TAX200605	199586	999175770 - R318	PROPERTY TAXES 2018	6,333.23	
06/05/2020	TAX200605	199507	999175770 - R319	PROPERTY TAXES 2019	96,054.01	
			TOTAL 999175770	LBCC		<u>110,517.34</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

110,517.34

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2020 - 06/05/2020

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/05/2020	TAX200605	200142	999120329 - R312	PROPERTY TAXES 2012	0.19	
06/05/2020	TAX200605	200048	999120329 - R313	PROPERTY TAXES 2013	0.12	
06/05/2020	TAX200605	199967	999120329 - R314	PROPERTY TAXES 2014	0.09	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		0.40
06/05/2020	TAX200605	200141	999120331 - R312	PROPERTY TAXES 2012	0.71	
06/05/2020	TAX200605	200044	999120331 - R313	PROPERTY TAXES 2013	0.50	
06/05/2020	TAX200605	199963	999120331 - R314	PROPERTY TAXES 2014	0.40	
06/05/2020	TAX200605	199884	999120331 - R315	PROPERTY TAXES 2015	2.02	
06/05/2020	TAX200605	199805	999120331 - R316	PROPERTY TAXES 2016	151.11	
06/05/2020	TAX200605	199726	999120331 - R317	PROPERTY TAXES 2017	278.45	
06/05/2020	TAX200605	199647	999120331 - R318	PROPERTY TAXES 2018	344.05	
06/05/2020	TAX200605	199569	999120331 - R319	PROPERTY TAXES 2019	5,422.62	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		6,199.86

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

6,200.26