

LINN COUNTY
Daily Receipts and Transfers

10/7/2021 - 10/7/2021

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						
TAXACH211007	999115215 - R315	PROPERTY TAXES 2015	TAX 2015	0.23	WALTERS	10/07/2021
TAXACH211007	999115215 - R316	PROPERTY TAXES 2016	TAX 2016	0.26	WALTERS	10/07/2021
TAXACH211007	999115215 - R317	PROPERTY TAXES 2017	TAX 2017	0.56	WALTERS	10/07/2021
TAXACH211007	999115215 - R318	PROPERTY TAXES 2018	TAX 2018	1.03	WALTERS	10/07/2021
TAXACH211007	999115215 - R319	PROPERTY TAXES 2019	TAX 2019	1.77	WALTERS	10/07/2021
TAXACH211007	999115215 - R320	PROPERTY TAXES 2020	TAX 2020	4.09	WALTERS	10/07/2021
Total Transfers				7.94		
Daily total For: TR000006 / DEVER CONNER WATER				7.94		

LINN COUNTY
Daily Receipts and Transfers
10/7/2021 - 10/7/2021

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						
TAXACH211007	999115260 - R314	PROPERTY TAXES 2014	TAX 2014	0.01	WALTERS	10/07/2021
TAXACH211007	999115260 - R315	PROPERTY TAXES 2015	TAX 2015	1.06	WALTERS	10/07/2021
TAXACH211007	999115260 - R316	PROPERTY TAXES 2016	TAX 2016	1.23	WALTERS	10/07/2021
TAXACH211007	999115260 - R317	PROPERTY TAXES 2017	TAX 2017	2.51	WALTERS	10/07/2021
TAXACH211007	999115260 - R318	PROPERTY TAXES 2018	TAX 2018	4.62	WALTERS	10/07/2021
TAXACH211007	999115260 - R319	PROPERTY TAXES 2019	TAX 2019	8.05	WALTERS	10/07/2021
TAXACH211007	999115260 - R320	PROPERTY TAXES 2020	TAX 2020	17.68	WALTERS	10/07/2021
Total Transfers				35.16		
Daily total For: TR000009 / SOUTH SANTIAM WATER				35.16		

LINN COUNTY
Daily Receipts and Transfers

10/7/2021 - 10/7/2021

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						
TAXACH211007	999120355 - R313	PROPERTY TAXES 2013	TAX 2013	0.03	WALTERS	10/07/2021
TAXACH211007	999120355 - R314	PROPERTY TAXES 2014	TAX 2014	0.14	WALTERS	10/07/2021
TAXACH211007	999120355 - R315	PROPERTY TAXES 2015	TAX 2015	15.88	WALTERS	10/07/2021
TAXACH211007	999120355 - R316	PROPERTY TAXES 2016	TAX 2016	19.04	WALTERS	10/07/2021
TAXACH211007	999120355 - R317	PROPERTY TAXES 2017	TAX 2017	40.66	WALTERS	10/07/2021
TAXACH211007	999120355 - R318	PROPERTY TAXES 2018	TAX 2018	77.18	WALTERS	10/07/2021
TAXACH211007	999120355 - R319	PROPERTY TAXES 2019	TAX 2019	136.22	WALTERS	10/07/2021
TAXACH211007	999120355 - R320	PROPERTY TAXES 2020	TAX 2020	302.72	WALTERS	10/07/2021
Total Transfers				591.87		
Daily total For: TR000012 / CITY OF SCIO				591.87		

LINN COUNTY
Daily Receipts and Transfers

10/7/2021 - 10/7/2021

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						
TAXACH211007	999129415 - R314	PROPERTY TAXES 2014	TAX 2014	0.01	WALTERS	10/07/2021
TAXACH211007	999129415 - R315	PROPERTY TAXES 2015	TAX 2015	0.70	WALTERS	10/07/2021
TAXACH211007	999129415 - R316	PROPERTY TAXES 2016	TAX 2016	0.81	WALTERS	10/07/2021
TAXACH211007	999129415 - R317	PROPERTY TAXES 2017	TAX 2017	1.65	WALTERS	10/07/2021
TAXACH211007	999129415 - R318	PROPERTY TAXES 2018	TAX 2018	3.05	WALTERS	10/07/2021
TAXACH211007	999129415 - R319	PROPERTY TAXES 2019	TAX 2019	5.28	WALTERS	10/07/2021
TAXACH211007	999129415 - R320	PROPERTY TAXES 2020	TAX 2020	11.90	WALTERS	10/07/2021
Total Transfers				23.40		
Daily total For: TR000013 / JEFFERSON PARK DISTR				23.40		

LINN COUNTY
Daily Receipts and Transfers

10/7/2021 - 10/7/2021

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						
TAXACH211007	999125408 - R313	PROPERTY TAXES 2013	TAX 2013	0.06	WALTERS	10/07/2021
TAXACH211007	999125408 - R314	PROPERTY TAXES 2014	TAX 2014	0.28	WALTERS	10/07/2021
TAXACH211007	999125408 - R315	PROPERTY TAXES 2015	TAX 2015	32.21	WALTERS	10/07/2021
TAXACH211007	999125408 - R316	PROPERTY TAXES 2016	TAX 2016	36.71	WALTERS	10/07/2021
TAXACH211007	999125408 - R317	PROPERTY TAXES 2017	TAX 2017	78.18	WALTERS	10/07/2021
TAXACH211007	999125408 - R318	PROPERTY TAXES 2018	TAX 2018	147.94	WALTERS	10/07/2021
TAXACH211007	999125408 - R319	PROPERTY TAXES 2019	TAX 2019	261.07	WALTERS	10/07/2021
TAXACH211007	999125408 - R320	PROPERTY TAXES 2020	TAX 2020	585.63	WALTERS	10/07/2021
Total Transfers				1,142.08		
Daily total For: TR000049 / LEBANON AQUATIC CEN				1,142.08		

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214227	999110120 - R313	PROPERTY TAXES 2013	0.01	
10/07/2021	TAX211007	214146	999110120 - R314	PROPERTY TAXES 2014	0.04	
10/07/2021	TAX211007	214067	999110120 - R315	PROPERTY TAXES 2015	4.19	
10/07/2021	TAX211007	213988	999110120 - R316	PROPERTY TAXES 2016	4.74	
10/07/2021	TAX211007	213909	999110120 - R317	PROPERTY TAXES 2017	9.84	
10/07/2021	TAX211007	213830	999110120 - R318	PROPERTY TAXES 2018	18.26	
10/07/2021	TAX211007	213751	999110120 - R319	PROPERTY TAXES 2019	32.37	
10/07/2021	TAX211007	213672	999110120 - R320	PROPERTY TAXES 2020	70.93	
			TOTAL 999110120	GATES RURAL FIRE #5		140.38

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

140.38

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214235	999110160 - R313	PROPERTY TAXES 2013	0.06	
10/07/2021	TAX211007	214154	999110160 - R314	PROPERTY TAXES 2014	0.29	
10/07/2021	TAX211007	214075	999110160 - R315	PROPERTY TAXES 2015	33.35	
10/07/2021	TAX211007	213996	999110160 - R316	PROPERTY TAXES 2016	38.44	
10/07/2021	TAX211007	213917	999110160 - R317	PROPERTY TAXES 2017	79.64	
10/07/2021	TAX211007	213838	999110160 - R318	PROPERTY TAXES 2018	148.78	
10/07/2021	TAX211007	213759	999110160 - R319	PROPERTY TAXES 2019	264.64	
10/07/2021	TAX211007	213680	999110160 - R320	PROPERTY TAXES 2020	578.36	
			TOTAL 999110160	SCIO RURAL FIRE		1,143.56
10/07/2021	TAX211007	214236	999110161 - R313	PROPERTY TAXES 2013	0.03	
10/07/2021	TAX211007	214155	999110161 - R314	PROPERTY TAXES 2014	0.16	
10/07/2021	TAX211007	214076	999110161 - R315	PROPERTY TAXES 2015	17.85	
10/07/2021	TAX211007	213997	999110161 - R316	PROPERTY TAXES 2016	20.14	
10/07/2021	TAX211007	213918	999110161 - R317	PROPERTY TAXES 2017	40.87	
10/07/2021	TAX211007	213839	999110161 - R318	PROPERTY TAXES 2018	74.96	
10/07/2021	TAX211007	213760	999110161 - R319	PROPERTY TAXES 2019	129.82	
10/07/2021	TAX211007	213681	999110161 - R320	PROPERTY TAXES 2020	279.90	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		563.73
Total LGIP Transfers						1,707.29
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214239	999110175 - R313	PROPERTY TAXES 2013	0.10	
10/07/2021	TAX211007	214158	999110175 - R314	PROPERTY TAXES 2014	0.49	
10/07/2021	TAX211007	214079	999110175 - R315	PROPERTY TAXES 2015	56.12	
10/07/2021	TAX211007	214000	999110175 - R316	PROPERTY TAXES 2016	63.88	
10/07/2021	TAX211007	213921	999110175 - R317	PROPERTY TAXES 2017	134.19	
10/07/2021	TAX211007	213842	999110175 - R318	PROPERTY TAXES 2018	248.73	
10/07/2021	TAX211007	213763	999110175 - R319	PROPERTY TAXES 2019	462.45	
10/07/2021	TAX211007	213684	999110175 - R320	PROPERTY TAXES 2020	1,007.13	
			TOTAL 999110175	TANGENT RURAL FIRE		1,973.09

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

1,973.09

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214211	999120325 - R313	PROPERTY TAXES 2013	0.05	
10/07/2021	TAX211007	214130	999120325 - R314	PROPERTY TAXES 2014	0.23	
10/07/2021	TAX211007	214051	999120325 - R315	PROPERTY TAXES 2015	25.83	
10/07/2021	TAX211007	213972	999120325 - R316	PROPERTY TAXES 2016	29.28	
10/07/2021	TAX211007	213893	999120325 - R317	PROPERTY TAXES 2017	59.15	
10/07/2021	TAX211007	213814	999120325 - R318	PROPERTY TAXES 2018	111.26	
10/07/2021	TAX211007	213735	999120325 - R319	PROPERTY TAXES 2019	195.50	
10/07/2021	TAX211007	213656	999120325 - R320	PROPERTY TAXES 2020	426.48	
			TOTAL 999120325	HALSEY CITY		847.78

Total LGIP Transfers

TR000010 / CITY OF HALSEY

847.78

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214216	999120345 - R313	PROPERTY TAXES 2013	0.02	
10/07/2021	TAX211007	214135	999120345 - R314	PROPERTY TAXES 2014	0.10	
10/07/2021	TAX211007	214056	999120345 - R315	PROPERTY TAXES 2015	11.10	
10/07/2021	TAX211007	213977	999120345 - R316	PROPERTY TAXES 2016	12.62	
10/07/2021	TAX211007	213898	999120345 - R317	PROPERTY TAXES 2017	26.14	
10/07/2021	TAX211007	213819	999120345 - R318	PROPERTY TAXES 2018	49.00	
10/07/2021	TAX211007	213740	999120345 - R319	PROPERTY TAXES 2019	87.27	
10/07/2021	TAX211007	213661	999120345 - R320	PROPERTY TAXES 2020	189.68	
			TOTAL 999120345	LYONS CITY		375.93

Total LGIP Transfers

TR000011 / CITY OF LYONS

375.93

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214050	999120320 - R315	PROPERTY TAXES 2015	0.08	
10/07/2021	TAX211007	213971	999120320 - R316	PROPERTY TAXES 2016	0.09	
10/07/2021	TAX211007	213892	999120320 - R317	PROPERTY TAXES 2017	0.18	
10/07/2021	TAX211007	213813	999120320 - R318	PROPERTY TAXES 2018	0.33	
10/07/2021	TAX211007	213734	999120320 - R319	PROPERTY TAXES 2019	0.59	
10/07/2021	TAX211007	213655	999120320 - R320	PROPERTY TAXES 2020	1.28	
			TOTAL 999120320	GATES CITY		2.55

Total LGIP Transfers

TR000014 / CITY OF GATES

2.55

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214242	999125409 - R313	PROPERTY TAXES 2013	0.06	
10/07/2021	TAX211007	214161	999125409 - R314	PROPERTY TAXES 2014	0.30	
10/07/2021	TAX211007	214082	999125409 - R315	PROPERTY TAXES 2015	45.43	
10/07/2021	TAX211007	214003	999125409 - R316	PROPERTY TAXES 2016	51.60	
10/07/2021	TAX211007	213924	999125409 - R317	PROPERTY TAXES 2017	107.33	
10/07/2021	TAX211007	213845	999125409 - R318	PROPERTY TAXES 2018	200.17	
10/07/2021	TAX211007	213766	999125409 - R319	PROPERTY TAXES 2019	356.46	
10/07/2021	TAX211007	213687	999125409 - R320	PROPERTY TAXES 2020	781.49	
			TOTAL 999125409	4H & EXTENSION DISTRICT		<u>1,542.84</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

1,542.84

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214223	999110105 - R313	PROPERTY TAXES 2013	0.15	
10/07/2021	TAX211007	214142	999110105 - R314	PROPERTY TAXES 2014	0.72	
10/07/2021	TAX211007	214063	999110105 - R315	PROPERTY TAXES 2015	79.16	
10/07/2021	TAX211007	213984	999110105 - R316	PROPERTY TAXES 2016	96.46	
10/07/2021	TAX211007	213905	999110105 - R317	PROPERTY TAXES 2017	195.62	
10/07/2021	TAX211007	213826	999110105 - R318	PROPERTY TAXES 2018	209.12	
10/07/2021	TAX211007	213747	999110105 - R319	PROPERTY TAXES 2019	367.12	
10/07/2021	TAX211007	213668	999110105 - R320	PROPERTY TAXES 2020	806.84	
			TOTAL	999110105 ALBANY RURAL FIRE		1,755.19

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

1,755.19

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214224	999110110 - R313	PROPERTY TAXES 2013	0.04	
10/07/2021	TAX211007	214143	999110110 - R314	PROPERTY TAXES 2014	0.19	
10/07/2021	TAX211007	214064	999110110 - R315	PROPERTY TAXES 2015	21.61	
10/07/2021	TAX211007	213985	999110110 - R316	PROPERTY TAXES 2016	24.71	
10/07/2021	TAX211007	213906	999110110 - R317	PROPERTY TAXES 2017	50.63	
10/07/2021	TAX211007	213827	999110110 - R318	PROPERTY TAXES 2018	94.45	
10/07/2021	TAX211007	213748	999110110 - R319	PROPERTY TAXES 2019	167.76	
10/07/2021	TAX211007	213669	999110110 - R320	PROPERTY TAXES 2020	370.60	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		<u>729.99</u>
10/07/2021	TAX211007	214225	999110111 - R313	PROPERTY TAXES 2013	0.03	
10/07/2021	TAX211007	214144	999110111 - R314	PROPERTY TAXES 2014	0.16	
10/07/2021	TAX211007	214065	999110111 - R315	PROPERTY TAXES 2015	18.90	
10/07/2021	TAX211007	213986	999110111 - R316	PROPERTY TAXES 2016	22.14	
10/07/2021	TAX211007	213907	999110111 - R317	PROPERTY TAXES 2017	44.18	
10/07/2021	TAX211007	213828	999110111 - R318	PROPERTY TAXES 2018	80.99	
10/07/2021	TAX211007	213749	999110111 - R319	PROPERTY TAXES 2019	139.52	
10/07/2021	TAX211007	213670	999110111 - R320	PROPERTY TAXES 2020	301.80	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		<u>607.72</u>
Total LGIP Transfers						<u>1,337.71</u>
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214226	999110115 - R313	PROPERTY TAXES 2013	0.04	
10/07/2021	TAX211007	214145	999110115 - R314	PROPERTY TAXES 2014	0.20	
10/07/2021	TAX211007	214066	999110115 - R315	PROPERTY TAXES 2015	22.04	
10/07/2021	TAX211007	213987	999110115 - R316	PROPERTY TAXES 2016	25.37	
10/07/2021	TAX211007	213908	999110115 - R317	PROPERTY TAXES 2017	51.83	
10/07/2021	TAX211007	213829	999110115 - R318	PROPERTY TAXES 2018	96.81	
10/07/2021	TAX211007	213750	999110115 - R319	PROPERTY TAXES 2019	170.92	
10/07/2021	TAX211007	213671	999110115 - R320	PROPERTY TAXES 2020	368.81	
			TOTAL 999110115	CORVALLIS RURAL FIRE		736.02

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

736.02

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214228	999110125 - R313	PROPERTY TAXES 2013	0.06	
10/07/2021	TAX211007	214147	999110125 - R314	PROPERTY TAXES 2014	0.30	
10/07/2021	TAX211007	214068	999110125 - R315	PROPERTY TAXES 2015	32.70	
10/07/2021	TAX211007	213989	999110125 - R316	PROPERTY TAXES 2016	35.64	
10/07/2021	TAX211007	213910	999110125 - R317	PROPERTY TAXES 2017	74.01	
10/07/2021	TAX211007	213831	999110125 - R318	PROPERTY TAXES 2018	133.87	
10/07/2021	TAX211007	213752	999110125 - R319	PROPERTY TAXES 2019	237.06	
10/07/2021	TAX211007	213673	999110125 - R320	PROPERTY TAXES 2020	511.31	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>1,024.95</u>

Total LGIP Transfers

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

1,024.95

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214229	999110130 - R313	PROPERTY TAXES 2013	0.05	
10/07/2021	TAX211007	214148	999110130 - R314	PROPERTY TAXES 2014	0.26	
10/07/2021	TAX211007	214069	999110130 - R315	PROPERTY TAXES 2015	29.15	
10/07/2021	TAX211007	213990	999110130 - R316	PROPERTY TAXES 2016	33.45	
10/07/2021	TAX211007	213911	999110130 - R317	PROPERTY TAXES 2017	122.31	
10/07/2021	TAX211007	213832	999110130 - R318	PROPERTY TAXES 2018	224.95	
10/07/2021	TAX211007	213753	999110130 - R319	PROPERTY TAXES 2019	397.60	
10/07/2021	TAX211007	213674	999110130 - R320	PROPERTY TAXES 2020	848.43	
			TOTAL 999110130	HARRISBURG RURAL FIRE		1,656.20

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

1,656.20

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214149	999110135 - R314	PROPERTY TAXES 2014	0.01	
10/07/2021	TAX211007	214070	999110135 - R315	PROPERTY TAXES 2015	0.86	
10/07/2021	TAX211007	213991	999110135 - R316	PROPERTY TAXES 2016	1.08	
10/07/2021	TAX211007	213912	999110135 - R317	PROPERTY TAXES 2017	2.19	
10/07/2021	TAX211007	213833	999110135 - R318	PROPERTY TAXES 2018	3.95	
10/07/2021	TAX211007	213754	999110135 - R319	PROPERTY TAXES 2019	6.92	
10/07/2021	TAX211007	213675	999110135 - R320	PROPERTY TAXES 2020	15.26	
			TOTAL	999110135 IDANHA RURAL FIRE		<u>30.27</u>

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

30.27

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214231	999110140 - R313	PROPERTY TAXES 2013	0.05	
10/07/2021	TAX211007	214150	999110140 - R314	PROPERTY TAXES 2014	0.27	
10/07/2021	TAX211007	214071	999110140 - R315	PROPERTY TAXES 2015	33.12	
10/07/2021	TAX211007	213992	999110140 - R316	PROPERTY TAXES 2016	39.02	
10/07/2021	TAX211007	213913	999110140 - R317	PROPERTY TAXES 2017	84.64	
10/07/2021	TAX211007	213834	999110140 - R318	PROPERTY TAXES 2018	65.73	
10/07/2021	TAX211007	213755	999110140 - R319	PROPERTY TAXES 2019	142.97	
10/07/2021	TAX211007	213676	999110140 - R320	PROPERTY TAXES 2020	326.00	
			TOTAL 999110140	JEFFERSON RURAL FIRE		691.80

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

691.80

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214232	999110145 - R313	PROPERTY TAXES 2013	0.57	
10/07/2021	TAX211007	214151	999110145 - R314	PROPERTY TAXES 2014	2.74	
10/07/2021	TAX211007	214072	999110145 - R315	PROPERTY TAXES 2015	312.37	
10/07/2021	TAX211007	213993	999110145 - R316	PROPERTY TAXES 2016	355.70	
10/07/2021	TAX211007	213914	999110145 - R317	PROPERTY TAXES 2017	756.20	
10/07/2021	TAX211007	213835	999110145 - R318	PROPERTY TAXES 2018	1,428.48	
10/07/2021	TAX211007	213756	999110145 - R319	PROPERTY TAXES 2019	2,517.36	
10/07/2021	TAX211007	213677	999110145 - R320	PROPERTY TAXES 2020	5,879.03	
			TOTAL 999110145	LEBANON RURAL FIRE		<u>11,252.45</u>

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

11,252.45

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214233	999110150 - R313	PROPERTY TAXES 2013	0.04	
10/07/2021	TAX211007	214152	999110150 - R314	PROPERTY TAXES 2014	0.23	
10/07/2021	TAX211007	214073	999110150 - R315	PROPERTY TAXES 2015	26.37	
10/07/2021	TAX211007	213994	999110150 - R316	PROPERTY TAXES 2016	30.47	
10/07/2021	TAX211007	213915	999110150 - R317	PROPERTY TAXES 2017	62.43	
10/07/2021	TAX211007	213836	999110150 - R318	PROPERTY TAXES 2018	114.17	
10/07/2021	TAX211007	213757	999110150 - R319	PROPERTY TAXES 2019	200.98	
10/07/2021	TAX211007	213678	999110150 - R320	PROPERTY TAXES 2020	434.47	
			TOTAL 999110150	LYONS RURAL FIRE		869.16

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

869.16

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214234	999110155 - R313	PROPERTY TAXES 2013	0.02	
10/07/2021	TAX211007	214153	999110155 - R314	PROPERTY TAXES 2014	0.12	
10/07/2021	TAX211007	214074	999110155 - R315	PROPERTY TAXES 2015	13.68	
10/07/2021	TAX211007	213995	999110155 - R316	PROPERTY TAXES 2016	13.65	
10/07/2021	TAX211007	213916	999110155 - R317	PROPERTY TAXES 2017	28.75	
10/07/2021	TAX211007	213837	999110155 - R318	PROPERTY TAXES 2018	53.19	
10/07/2021	TAX211007	213758	999110155 - R319	PROPERTY TAXES 2019	97.61	
10/07/2021	TAX211007	213679	999110155 - R320	PROPERTY TAXES 2020	223.83	
			TOTAL 999110155	MILL CITY RURAL FIRE		430.85

Total LGIP Transfers

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

430.85

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2021	TAX211007	214237	999110165 - R313	PROPERTY TAXES 2013	0.02	
10/07/2021	TAX211007	214156	999110165 - R314	PROPERTY TAXES 2014	0.10	
10/07/2021	TAX211007	214077	999110165 - R315	PROPERTY TAXES 2015	11.64	
10/07/2021	TAX211007	213998	999110165 - R316	PROPERTY TAXES 2016	13.18	
10/07/2021	TAX211007	213919	999110165 - R317	PROPERTY TAXES 2017	27.00	
10/07/2021	TAX211007	213840	999110165 - R318	PROPERTY TAXES 2018	50.22	
10/07/2021	TAX211007	213761	999110165 - R319	PROPERTY TAXES 2019	88.19	
10/07/2021	TAX211007	213682	999110165 - R320	PROPERTY TAXES 2020	164.29	
			TOTAL 999110165	STAYTON RURAL FIRE		354.64

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

354.64

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214238	999110172 - R313	PROPERTY TAXES 2013	0.20	
10/07/2021	TAX211007	214157	999110172 - R314	PROPERTY TAXES 2014	0.96	
10/07/2021	TAX211007	214078	999110172 - R315	PROPERTY TAXES 2015	108.78	
10/07/2021	TAX211007	213999	999110172 - R316	PROPERTY TAXES 2016	114.90	
10/07/2021	TAX211007	213920	999110172 - R317	PROPERTY TAXES 2017	252.33	
10/07/2021	TAX211007	213841	999110172 - R318	PROPERTY TAXES 2018	459.88	
10/07/2021	TAX211007	213762	999110172 - R319	PROPERTY TAXES 2019	812.87	
10/07/2021	TAX211007	213683	999110172 - R320	PROPERTY TAXES 2020	1,757.47	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		3,507.39

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

3,507.39

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214100	999115220 - R315	PROPERTY TAXES 2015	0.25	
10/07/2021	TAX211007	214021	999115220 - R316	PROPERTY TAXES 2016	0.28	
10/07/2021	TAX211007	213942	999115220 - R317	PROPERTY TAXES 2017	0.55	
10/07/2021	TAX211007	213863	999115220 - R318	PROPERTY TAXES 2018	0.98	
10/07/2021	TAX211007	213784	999115220 - R319	PROPERTY TAXES 2019	1.66	
10/07/2021	TAX211007	213705	999115220 - R320	PROPERTY TAXES 2020	3.46	
			TOTAL 999115220	FERTILE DIST IMPROV		<u>7.18</u>

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

7.18

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214098	999115230 - R315	PROPERTY TAXES 2015	0.50	
10/07/2021	TAX211007	214019	999115230 - R316	PROPERTY TAXES 2016	0.55	
10/07/2021	TAX211007	213940	999115230 - R317	PROPERTY TAXES 2017	1.09	
10/07/2021	TAX211007	213861	999115230 - R318	PROPERTY TAXES 2018	1.87	
10/07/2021	TAX211007	213782	999115230 - R319	PROPERTY TAXES 2019	3.30	
10/07/2021	TAX211007	213703	999115230 - R320	PROPERTY TAXES 2020	6.95	
			TOTAL 999115230	LITTLE MUDDY WATER		<u>14.26</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

14.26

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214177	999115246 - R314	PROPERTY TAXES 2014	0.01	
10/07/2021	TAX211007	214097	999115246 - R315	PROPERTY TAXES 2015	1.21	
10/07/2021	TAX211007	214018	999115246 - R316	PROPERTY TAXES 2016	1.36	
10/07/2021	TAX211007	213939	999115246 - R317	PROPERTY TAXES 2017	3.27	
10/07/2021	TAX211007	213860	999115246 - R318	PROPERTY TAXES 2018	5.87	
10/07/2021	TAX211007	213781	999115246 - R319	PROPERTY TAXES 2019	10.00	
10/07/2021	TAX211007	213702	999115246 - R320	PROPERTY TAXES 2020	21.21	
			TOTAL 999115246	GRAND PRAIRIE		42.93
10/07/2021	TAX211007	214261	999115247 - R313	PROPERTY TAXES 2013	0.03	
10/07/2021	TAX211007	214179	999115247 - R314	PROPERTY TAXES 2014	0.12	
10/07/2021	TAX211007	214099	999115247 - R315	PROPERTY TAXES 2015	13.24	
10/07/2021	TAX211007	214020	999115247 - R316	PROPERTY TAXES 2016	14.71	
10/07/2021	TAX211007	213941	999115247 - R317	PROPERTY TAXES 2017	28.64	
10/07/2021	TAX211007	213862	999115247 - R318	PROPERTY TAXES 2018	51.14	
10/07/2021	TAX211007	213783	999115247 - R319	PROPERTY TAXES 2019	87.26	
10/07/2021	TAX211007	213704	999115247 - R320	PROPERTY TAXES 2020	183.77	
			TOTAL 999115247	GRAND PRAIRIE #2B		378.91
Total LGIP Transfers						421.84
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214160	999115255 - R314	PROPERTY TAXES 2014	0.01	
10/07/2021	TAX211007	214081	999115255 - R315	PROPERTY TAXES 2015	1.00	
10/07/2021	TAX211007	214002	999115255 - R316	PROPERTY TAXES 2016	1.15	
10/07/2021	TAX211007	213923	999115255 - R317	PROPERTY TAXES 2017	2.36	
10/07/2021	TAX211007	213844	999115255 - R318	PROPERTY TAXES 2018	4.38	
10/07/2021	TAX211007	213765	999115255 - R319	PROPERTY TAXES 2019	7.78	
10/07/2021	TAX211007	213686	999115255 - R320	PROPERTY TAXES 2020	16.97	
			TOTAL 999115255	NORTH LEBANON WATER		<u>33.65</u>

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

33.65

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2021	TAX211007	214207	999120305 - R313	PROPERTY TAXES 2013	2.78	
10/07/2021	TAX211007	214126	999120305 - R314	PROPERTY TAXES 2014	12.95	
10/07/2021	TAX211007	214047	999120305 - R315	PROPERTY TAXES 2015	1,453.86	
10/07/2021	TAX211007	213968	999120305 - R316	PROPERTY TAXES 2016	1,625.66	
10/07/2021	TAX211007	213889	999120305 - R317	PROPERTY TAXES 2017	3,342.41	
10/07/2021	TAX211007	213810	999120305 - R318	PROPERTY TAXES 2018	6,214.58	
10/07/2021	TAX211007	213731	999120305 - R319	PROPERTY TAXES 2019	11,064.35	
10/07/2021	TAX211007	213652	999120305 - R320	PROPERTY TAXES 2020	23,876.35	
			TOTAL 999120305	ALBANY CITY		47,592.94
10/07/2021	TAX211007	214208	999120306 - R313	PROPERTY TAXES 2013	0.30	
10/07/2021	TAX211007	214127	999120306 - R314	PROPERTY TAXES 2014	1.35	
10/07/2021	TAX211007	214048	999120306 - R315	PROPERTY TAXES 2015	168.75	
10/07/2021	TAX211007	213969	999120306 - R316	PROPERTY TAXES 2016	217.58	
10/07/2021	TAX211007	213890	999120306 - R317	PROPERTY TAXES 2017	500.19	
10/07/2021	TAX211007	213811	999120306 - R318	PROPERTY TAXES 2018	981.03	
10/07/2021	TAX211007	213732	999120306 - R319	PROPERTY TAXES 2019	1,791.81	
10/07/2021	TAX211007	213653	999120306 - R320	PROPERTY TAXES 2020	3,874.08	
			TOTAL 999120306	ALBANY LOC. OPTION		7,535.09
10/07/2021	TAX211007	214247	999120307 - R313	PROPERTY TAXES 2013	0.31	
10/07/2021	TAX211007	214166	999120307 - R314	PROPERTY TAXES 2014	1.37	
10/07/2021	TAX211007	214087	999120307 - R315	PROPERTY TAXES 2015	167.88	
10/07/2021	TAX211007	214008	999120307 - R316	PROPERTY TAXES 2016	193.75	
10/07/2021	TAX211007	213929	999120307 - R317	PROPERTY TAXES 2017	458.88	
10/07/2021	TAX211007	213850	999120307 - R318	PROPERTY TAXES 2018	890.35	
10/07/2021	TAX211007	213772	999120307 - R319	PROPERTY TAXES 2019	1,603.35	
10/07/2021	TAX211007	213693	999120307 - R320	PROPERTY TAXES 2020	3,719.78	
			TOTAL 999120307	ALBANY URBAN REN/CARA		7,035.67
10/07/2021	TAX211007	214251	999135430 - R313	PROPERTY TAXES 2013	0.01	
10/07/2021	TAX211007	214170	999135430 - R314	PROPERTY TAXES 2014	0.03	
10/07/2021	TAX211007	214090	999135430 - R315	PROPERTY TAXES 2015	3.51	
10/07/2021	TAX211007	214011	999135430 - R316	PROPERTY TAXES 2016	3.49	
10/07/2021	TAX211007	213932	999135430 - R317	PROPERTY TAXES 2017	6.99	
10/07/2021	TAX211007	213853	999135430 - R318	PROPERTY TAXES 2018	10.33	
10/07/2021	TAX211007	213775	999135430 - R319	PROPERTY TAXES 2019	17.25	
10/07/2021	TAX211007	213696	999135430 - R320	PROPERTY TAXES 2020	34.09	
			TOTAL 999135430	ALBANY SEWER		75.70
Total LGIP Transfers						62,239.40
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214209	999120315 - R313	PROPERTY TAXES 2013	0.14	
10/07/2021	TAX211007	214128	999120315 - R314	PROPERTY TAXES 2014	0.63	
10/07/2021	TAX211007	214049	999120315 - R315	PROPERTY TAXES 2015	68.68	
10/07/2021	TAX211007	213970	999120315 - R316	PROPERTY TAXES 2016	78.74	
10/07/2021	TAX211007	213891	999120315 - R317	PROPERTY TAXES 2017	148.38	
10/07/2021	TAX211007	213812	999120315 - R318	PROPERTY TAXES 2018	274.10	
10/07/2021	TAX211007	213733	999120315 - R319	PROPERTY TAXES 2019	468.23	
10/07/2021	TAX211007	213654	999120315 - R320	PROPERTY TAXES 2020	978.76	
			TOTAL 999120315	BROWNSVILLE CITY		<u>2,017.66</u>
10/07/2021	TAX211007	214173	999135435 - R314	PROPERTY TAXES 2014	0.01	
10/07/2021	TAX211007	214093	999135435 - R315	PROPERTY TAXES 2015	0.53	
10/07/2021	TAX211007	214014	999135435 - R316	PROPERTY TAXES 2016	0.48	
10/07/2021	TAX211007	213935	999135435 - R317	PROPERTY TAXES 2017	0.82	
10/07/2021	TAX211007	213856	999135435 - R318	PROPERTY TAXES 2018	1.31	
10/07/2021	TAX211007	213778	999135435 - R319	PROPERTY TAXES 2019	1.02	
10/07/2021	TAX211007	213699	999135435 - R320	PROPERTY TAXES 2020	3.05	
			TOTAL 999135435	BROWNSVILLE SEWER		<u>7.22</u>
Total LGIP Transfers						<u>2,024.88</u>
TR000040 / BROWNSVILLE CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2021	TAX211007	214212	999120330 - R313	PROPERTY TAXES 2013	0.09	
10/07/2021	TAX211007	214131	999120330 - R314	PROPERTY TAXES 2014	0.42	
10/07/2021	TAX211007	214052	999120330 - R315	PROPERTY TAXES 2015	47.64	
10/07/2021	TAX211007	213973	999120330 - R316	PROPERTY TAXES 2016	54.52	
10/07/2021	TAX211007	213894	999120330 - R317	PROPERTY TAXES 2017	110.06	
10/07/2021	TAX211007	213815	999120330 - R318	PROPERTY TAXES 2018	203.44	
10/07/2021	TAX211007	213736	999120330 - R319	PROPERTY TAXES 2019	535.86	
10/07/2021	TAX211007	213657	999120330 - R320	PROPERTY TAXES 2020	1,171.01	
			TOTAL 999120330	HARRISBURG CITY		2,123.04

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

2,123.04

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214132	999120332 - R314	PROPERTY TAXES 2014	0.01	
10/07/2021	TAX211007	214053	999120332 - R315	PROPERTY TAXES 2015	0.72	
10/07/2021	TAX211007	213974	999120332 - R316	PROPERTY TAXES 2016	0.83	
10/07/2021	TAX211007	213895	999120332 - R317	PROPERTY TAXES 2017	1.66	
10/07/2021	TAX211007	213816	999120332 - R318	PROPERTY TAXES 2018	3.01	
10/07/2021	TAX211007	213737	999120332 - R319	PROPERTY TAXES 2019	5.28	
10/07/2021	TAX211007	213658	999120332 - R320	PROPERTY TAXES 2020	11.69	
			TOTAL	999120332 IDANHA CITY		<u>23.20</u>

Total LGIP Transfers

TR000042 / IDANHA CITY OF

23.20

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214214	999120335 - R313	PROPERTY TAXES 2013	0.58	
10/07/2021	TAX211007	214133	999120335 - R314	PROPERTY TAXES 2014	2.81	
10/07/2021	TAX211007	214054	999120335 - R315	PROPERTY TAXES 2015	322.14	
10/07/2021	TAX211007	213975	999120335 - R316	PROPERTY TAXES 2016	368.76	
10/07/2021	TAX211007	213896	999120335 - R317	PROPERTY TAXES 2017	817.25	
10/07/2021	TAX211007	213817	999120335 - R318	PROPERTY TAXES 2018	1,557.22	
10/07/2021	TAX211007	213738	999120335 - R319	PROPERTY TAXES 2019	2,759.53	
10/07/2021	TAX211007	213659	999120335 - R320	PROPERTY TAXES 2020	6,359.67	
			TOTAL 999120335	LEBANON CITY		12,187.96
10/07/2021	TAX211007	214215	999120336 - R313	PROPERTY TAXES 2013	0.22	
10/07/2021	TAX211007	214134	999120336 - R314	PROPERTY TAXES 2014	1.05	
10/07/2021	TAX211007	214055	999120336 - R315	PROPERTY TAXES 2015	107.50	
10/07/2021	TAX211007	213976	999120336 - R316	PROPERTY TAXES 2016	110.58	
10/07/2021	TAX211007	213897	999120336 - R317	PROPERTY TAXES 2017	248.41	
10/07/2021	TAX211007	213818	999120336 - R318	PROPERTY TAXES 2018	463.93	
10/07/2021	TAX211007	213739	999120336 - R319	PROPERTY TAXES 2019	573.04	
10/07/2021	TAX211007	213660	999120336 - R320	PROPERTY TAXES 2020	1,960.57	
			TOTAL 999120336	LEBANON CITY % BONDS		3,465.30
10/07/2021	TAX211007	213769	999120341 - R319	PROPERTY TAXES 2019	0.50	
10/07/2021	TAX211007	213691	999120341 - R320	PROPERTY TAXES 2020	12.88	
			TOTAL 999120341	LEBANON UR DOWNTOWN		13.38
10/07/2021	TAX211007	214243	999120342 - R313	PROPERTY TAXES 2013	0.38	
10/07/2021	TAX211007	214162	999120342 - R314	PROPERTY TAXES 2014	1.76	
10/07/2021	TAX211007	214083	999120342 - R315	PROPERTY TAXES 2015	194.09	
10/07/2021	TAX211007	214004	999120342 - R316	PROPERTY TAXES 2016	214.58	
10/07/2021	TAX211007	213925	999120342 - R317	PROPERTY TAXES 2017	284.84	
10/07/2021	TAX211007	213846	999120342 - R318	PROPERTY TAXES 2018	507.92	
10/07/2021	TAX211007	213767	999120342 - R319	PROPERTY TAXES 2019	861.02	
10/07/2021	TAX211007	213688	999120342 - R320	PROPERTY TAXES 2020	1,024.01	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		3,088.60
10/07/2021	TAX211007	214244	999120346 - R313	PROPERTY TAXES 2013	0.04	
10/07/2021	TAX211007	214163	999120346 - R314	PROPERTY TAXES 2014	0.25	
10/07/2021	TAX211007	214084	999120346 - R315	PROPERTY TAXES 2015	27.52	
10/07/2021	TAX211007	214005	999120346 - R316	PROPERTY TAXES 2016	32.39	
10/07/2021	TAX211007	213926	999120346 - R317	PROPERTY TAXES 2017	61.67	
10/07/2021	TAX211007	213847	999120346 - R318	PROPERTY TAXES 2018	120.70	
10/07/2021	TAX211007	213768	999120346 - R319	PROPERTY TAXES 2019	212.04	
10/07/2021	TAX211007	213689	999120346 - R320	PROPERTY TAXES 2020	485.14	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		939.75
10/07/2021	TAX211007	214245	999120347 - R313	PROPERTY TAXES 2013	0.04	
10/07/2021	TAX211007	214164	999120347 - R314	PROPERTY TAXES 2014	0.28	
10/07/2021	TAX211007	214085	999120347 - R315	PROPERTY TAXES 2015	44.38	
10/07/2021	TAX211007	214006	999120347 - R316	PROPERTY TAXES 2016	67.83	
10/07/2021	TAX211007	213927	999120347 - R317	PROPERTY TAXES 2017	139.15	
10/07/2021	TAX211007	213848	999120347 - R318	PROPERTY TAXES 2018	249.98	
10/07/2021	TAX211007	213770	999120347 - R319	PROPERTY TAXES 2019	456.42	
10/07/2021	TAX211007	213690	999120347 - R320	PROPERTY TAXES 2020	1,024.42	
			TOTAL 999120347	LEBANON N GATEWAY		1,982.50
10/07/2021	TAX211007	214253	999135445 - R313	PROPERTY TAXES 2013	0.01	

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214171	999135445 - R314	PROPERTY TAXES 2014	0.06	
10/07/2021	TAX211007	214091	999135445 - R315	PROPERTY TAXES 2015	6.62	
10/07/2021	TAX211007	214012	999135445 - R316	PROPERTY TAXES 2016	5.03	
10/07/2021	TAX211007	213933	999135445 - R317	PROPERTY TAXES 2017	7.96	
10/07/2021	TAX211007	213854	999135445 - R318	PROPERTY TAXES 2018	16.00	
10/07/2021	TAX211007	213776	999135445 - R319	PROPERTY TAXES 2019	12.01	
10/07/2021	TAX211007	213697	999135445 - R320	PROPERTY TAXES 2020	29.47	
			TOTAL 999135445	LEBANON SEWER		77.16

Total LGIP Transfers

TR000043 / LEBANON CITY OF

21,754.65

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214217	999120350 - R313	PROPERTY TAXES 2013	0.04	
10/07/2021	TAX211007	214136	999120350 - R314	PROPERTY TAXES 2014	0.19	
10/07/2021	TAX211007	214057	999120350 - R315	PROPERTY TAXES 2015	21.52	
10/07/2021	TAX211007	213978	999120350 - R316	PROPERTY TAXES 2016	24.22	
10/07/2021	TAX211007	213899	999120350 - R317	PROPERTY TAXES 2017	49.99	
10/07/2021	TAX211007	213820	999120350 - R318	PROPERTY TAXES 2018	92.68	
10/07/2021	TAX211007	213741	999120350 - R319	PROPERTY TAXES 2019	164.83	
10/07/2021	TAX211007	213662	999120350 - R320	PROPERTY TAXES 2020	362.11	
			TOTAL 999120350	MILL CITY CITY		715.58

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

715.58

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2021	TAX211007	214059	999120360 - R315	PROPERTY TAXES 2015	0.52	
10/07/2021	TAX211007	213980	999120360 - R316	PROPERTY TAXES 2016	0.61	
10/07/2021	TAX211007	213901	999120360 - R317	PROPERTY TAXES 2017	1.24	
10/07/2021	TAX211007	213822	999120360 - R318	PROPERTY TAXES 2018	2.32	
10/07/2021	TAX211007	213743	999120360 - R319	PROPERTY TAXES 2019	4.06	
10/07/2021	TAX211007	213664	999120360 - R320	PROPERTY TAXES 2020	8.92	
			TOTAL 999120360	SODAVILLE CITY		17.67

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

17.67

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2021	TAX211007	214220	999120365 - R313	PROPERTY TAXES 2013	0.08	
10/07/2021	TAX211007	214139	999120365 - R314	PROPERTY TAXES 2014	0.39	
10/07/2021	TAX211007	214060	999120365 - R315	PROPERTY TAXES 2015	44.97	
10/07/2021	TAX211007	213981	999120365 - R316	PROPERTY TAXES 2016	51.63	
10/07/2021	TAX211007	213902	999120365 - R317	PROPERTY TAXES 2017	107.33	
10/07/2021	TAX211007	213823	999120365 - R318	PROPERTY TAXES 2018	196.37	
10/07/2021	TAX211007	213744	999120365 - R319	PROPERTY TAXES 2019	347.15	
10/07/2021	TAX211007	213665	999120365 - R320	PROPERTY TAXES 2020	758.67	
			TOTAL 999120365	SWEET HOME CITY		<u>1,506.59</u>
10/07/2021	TAX211007	214221	999120367 - R313	PROPERTY TAXES 2013	0.24	
10/07/2021	TAX211007	214140	999120367 - R314	PROPERTY TAXES 2014	1.20	
10/07/2021	TAX211007	214061	999120367 - R315	PROPERTY TAXES 2015	142.03	
10/07/2021	TAX211007	213982	999120367 - R316	PROPERTY TAXES 2016	176.85	
10/07/2021	TAX211007	213903	999120367 - R317	PROPERTY TAXES 2017	399.98	
10/07/2021	TAX211007	213824	999120367 - R318	PROPERTY TAXES 2018	829.96	
10/07/2021	TAX211007	213745	999120367 - R319	PROPERTY TAXES 2019	1,543.09	
10/07/2021	TAX211007	213666	999120367 - R320	PROPERTY TAXES 2020	3,571.15	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		<u>6,664.50</u>
10/07/2021	TAX211007	214222	999120368 - R313	PROPERTY TAXES 2013	0.03	
10/07/2021	TAX211007	214141	999120368 - R314	PROPERTY TAXES 2014	0.15	
10/07/2021	TAX211007	214062	999120368 - R315	PROPERTY TAXES 2015	18.20	
10/07/2021	TAX211007	213983	999120368 - R316	PROPERTY TAXES 2016	26.36	
10/07/2021	TAX211007	213904	999120368 - R317	PROPERTY TAXES 2017	59.62	
10/07/2021	TAX211007	213825	999120368 - R318	PROPERTY TAXES 2018	123.70	
10/07/2021	TAX211007	213746	999120368 - R319	PROPERTY TAXES 2019	229.99	
10/07/2021	TAX211007	213667	999120368 - R320	PROPERTY TAXES 2020	532.26	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		<u>990.31</u>
10/07/2021	TAX211007	214172	999135455 - R314	PROPERTY TAXES 2014	0.02	
10/07/2021	TAX211007	214092	999135455 - R315	PROPERTY TAXES 2015	2.00	
10/07/2021	TAX211007	214013	999135455 - R316	PROPERTY TAXES 2016	2.62	
10/07/2021	TAX211007	213934	999135455 - R317	PROPERTY TAXES 2017	5.48	
10/07/2021	TAX211007	213855	999135455 - R318	PROPERTY TAXES 2018	8.93	
10/07/2021	TAX211007	213777	999135455 - R319	PROPERTY TAXES 2019	16.42	
10/07/2021	TAX211007	213698	999135455 - R320	PROPERTY TAXES 2020	33.17	
			TOTAL 999135455	SWEET HOME SEWER		<u>68.64</u>
Total LGIP Transfers						<u>9,230.04</u>
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214029	999125402 - R315	PROPERTY TAXES 2015	0.39	
10/07/2021	TAX211007	213950	999125402 - R316	PROPERTY TAXES 2016	0.43	
10/07/2021	TAX211007	213871	999125402 - R317	PROPERTY TAXES 2017	0.98	
10/07/2021	TAX211007	213792	999125402 - R318	PROPERTY TAXES 2018	1.66	
10/07/2021	TAX211007	213713	999125402 - R319	PROPERTY TAXES 2019	3.01	
10/07/2021	TAX211007	213634	999125402 - R320	PROPERTY TAXES 2020	6.74	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>13.21</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

13.21

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214240	999123405 - R313	PROPERTY TAXES 2013	0.02	
10/07/2021	TAX211007	214159	999123405 - R314	PROPERTY TAXES 2014	0.09	
10/07/2021	TAX211007	214080	999123405 - R315	PROPERTY TAXES 2015	10.55	
10/07/2021	TAX211007	214001	999123405 - R316	PROPERTY TAXES 2016	12.09	
10/07/2021	TAX211007	213922	999123405 - R317	PROPERTY TAXES 2017	25.04	
10/07/2021	TAX211007	213843	999123405 - R318	PROPERTY TAXES 2018	46.20	
10/07/2021	TAX211007	213764	999123405 - R319	PROPERTY TAXES 2019	81.74	
10/07/2021	TAX211007	213685	999123405 - R320	PROPERTY TAXES 2020	178.53	
			TOTAL 999123405	SWEET HOME CEMETERY		354.26

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

354.26

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214218	999120353 - R313	PROPERTY TAXES 2013	0.09	
10/07/2021	TAX211007	214137	999120353 - R314	PROPERTY TAXES 2014	0.44	
10/07/2021	TAX211007	214058	999120353 - R315	PROPERTY TAXES 2015	49.11	
10/07/2021	TAX211007	213979	999120353 - R316	PROPERTY TAXES 2016	61.68	
10/07/2021	TAX211007	213900	999120353 - R317	PROPERTY TAXES 2017	130.33	
10/07/2021	TAX211007	213821	999120353 - R318	PROPERTY TAXES 2018	529.26	
10/07/2021	TAX211007	213742	999120353 - R319	PROPERTY TAXES 2019	986.78	
10/07/2021	TAX211007	213663	999120353 - R320	PROPERTY TAXES 2020	2,205.16	
			TOTAL 999120353	CITY OF MILLERSBURG		<u>3,962.85</u>
10/07/2021	TAX211007	214175	999135446 - R314	PROPERTY TAXES 2014	0.01	
10/07/2021	TAX211007	214095	999135446 - R315	PROPERTY TAXES 2015	0.62	
10/07/2021	TAX211007	214016	999135446 - R316	PROPERTY TAXES 2016	0.49	
10/07/2021	TAX211007	213937	999135446 - R317	PROPERTY TAXES 2017	0.96	
			TOTAL 999135446	MILLERSBURG SEWER		<u>2.08</u>
Total LGIP Transfers						<u>3,964.93</u>
TR000050 / MILLERSBURG CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214094	999135450 - R315	PROPERTY TAXES 2015	0.08	
10/07/2021	TAX211007	214015	999135450 - R316	PROPERTY TAXES 2016	0.08	
10/07/2021	TAX211007	213936	999135450 - R317	PROPERTY TAXES 2017	0.43	
10/07/2021	TAX211007	213857	999135450 - R318	PROPERTY TAXES 2018	0.75	
10/07/2021	TAX211007	213779	999135450 - R319	PROPERTY TAXES 2019	1.26	
10/07/2021	TAX211007	213700	999135450 - R320	PROPERTY TAXES 2020	1.57	
			TOTAL 999135450	TANGENT SEWER		<u>4.17</u>

Total LGIP Transfers

TR000051 / TANGENT CITY OF

4.17

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214248	999137480 - R313	PROPERTY TAXES 2013	0.03	
10/07/2021	TAX211007	214167	999137480 - R314	PROPERTY TAXES 2014	0.14	
10/07/2021	TAX211007	214088	999137480 - R315	PROPERTY TAXES 2015	15.80	
10/07/2021	TAX211007	214009	999137480 - R316	PROPERTY TAXES 2016	17.81	
10/07/2021	TAX211007	213930	999137480 - R317	PROPERTY TAXES 2017	35.73	
10/07/2021	TAX211007	213851	999137480 - R318	PROPERTY TAXES 2018	62.86	
10/07/2021	TAX211007	213773	999137480 - R319	PROPERTY TAXES 2019	123.58	
10/07/2021	TAX211007	213694	999137480 - R320	PROPERTY TAXES 2020	241.27	
			TOTAL 999137480	FOREST PATROL		497.22
10/07/2021	TAX211007	214249	999138481 - R313	PROPERTY TAXES 2013	0.02	
10/07/2021	TAX211007	214168	999138481 - R314	PROPERTY TAXES 2014	0.07	
10/07/2021	TAX211007	214089	999138481 - R315	PROPERTY TAXES 2015	8.07	
10/07/2021	TAX211007	214010	999138481 - R316	PROPERTY TAXES 2016	8.84	
10/07/2021	TAX211007	213931	999138481 - R317	PROPERTY TAXES 2017	17.60	
10/07/2021	TAX211007	213852	999138481 - R318	PROPERTY TAXES 2018	31.75	
10/07/2021	TAX211007	213774	999138481 - R319	PROPERTY TAXES 2019	54.57	
10/07/2021	TAX211007	213695	999138481 - R320	PROPERTY TAXES 2020	114.63	
			TOTAL 999138481	FOREST SURCHARGE		235.55
						732.77

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214176	999139491 - R314	PROPERTY TAXES 2014	0.02	
10/07/2021	TAX211007	214096	999139491 - R315	PROPERTY TAXES 2015	1.77	
10/07/2021	TAX211007	214017	999139491 - R316	PROPERTY TAXES 2016	3.16	
10/07/2021	TAX211007	213938	999139491 - R317	PROPERTY TAXES 2017	6.38	
10/07/2021	TAX211007	213859	999139491 - R318	PROPERTY TAXES 2018	11.36	
10/07/2021	TAX211007	213780	999139491 - R319	PROPERTY TAXES 2019	19.33	
10/07/2021	TAX211007	213701	999139491 - R320	PROPERTY TAXES 2020	40.17	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		82.19

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

82.19

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2021	TAX211007	214189	999140505 - R313	PROPERTY TAXES 2013	0.01	
10/07/2021	TAX211007	214109	999140505 - R314	PROPERTY TAXES 2014	0.05	
10/07/2021	TAX211007	214030	999140505 - R315	PROPERTY TAXES 2015	5.27	
10/07/2021	TAX211007	213951	999140505 - R316	PROPERTY TAXES 2016	6.20	
10/07/2021	TAX211007	213872	999140505 - R317	PROPERTY TAXES 2017	12.79	
10/07/2021	TAX211007	213793	999140505 - R318	PROPERTY TAXES 2018	23.48	
10/07/2021	TAX211007	213714	999140505 - R319	PROPERTY TAXES 2019	46.02	
10/07/2021	TAX211007	213635	999140505 - R320	PROPERTY TAXES 2020	98.78	
			TOTAL 999140505	EUGENE #4J		192.60
10/07/2021	TAX211007	214031	999140506 - R315	PROPERTY TAXES 2015	0.23	
10/07/2021	TAX211007	213952	999140506 - R316	PROPERTY TAXES 2016	0.49	
10/07/2021	TAX211007	213873	999140506 - R317	PROPERTY TAXES 2017	1.76	
10/07/2021	TAX211007	213794	999140506 - R318	PROPERTY TAXES 2018	3.58	
10/07/2021	TAX211007	213715	999140506 - R319	PROPERTY TAXES 2019	8.04	
10/07/2021	TAX211007	213636	999140506 - R320	PROPERTY TAXES 2020	17.70	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		31.80

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

224.40

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214192	999140510 - R313	PROPERTY TAXES 2013	2.54	
10/07/2021	TAX211007	214112	999140510 - R314	PROPERTY TAXES 2014	12.07	
10/07/2021	TAX211007	214033	999140510 - R315	PROPERTY TAXES 2015	1,376.93	
10/07/2021	TAX211007	213954	999140510 - R316	PROPERTY TAXES 2016	1,569.42	
10/07/2021	TAX211007	213875	999140510 - R317	PROPERTY TAXES 2017	3,253.83	
10/07/2021	TAX211007	213796	999140510 - R318	PROPERTY TAXES 2018	6,081.94	
10/07/2021	TAX211007	213717	999140510 - R319	PROPERTY TAXES 2019	10,916.25	
10/07/2021	TAX211007	213638	999140510 - R320	PROPERTY TAXES 2020	23,766.17	
			TOTAL 999140510	GAPS #8J		<u>46,979.15</u>
10/07/2021	TAX211007	214193	999140514 - R313	PROPERTY TAXES 2013	0.98	
10/07/2021	TAX211007	214113	999140514 - R314	PROPERTY TAXES 2014	4.66	
10/07/2021	TAX211007	214034	999140514 - R315	PROPERTY TAXES 2015	520.44	
10/07/2021	TAX211007	213955	999140514 - R316	PROPERTY TAXES 2016	518.46	
10/07/2021	TAX211007	213876	999140514 - R317	PROPERTY TAXES 2017	1,651.63	
10/07/2021	TAX211007	213797	999140514 - R318	PROPERTY TAXES 2018	3,094.39	
10/07/2021	TAX211007	213718	999140514 - R319	PROPERTY TAXES 2019	5,384.48	
10/07/2021	TAX211007	213639	999140514 - R320	PROPERTY TAXES 2020	11,561.82	
			TOTAL 999140514	GAPS #8J BONDS # 3		<u>22,736.86</u>
Total LGIP Transfers						<u>69,716.01</u>
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214194	999140520 - R313	PROPERTY TAXES 2013	0.02	
10/07/2021	TAX211007	214114	999140520 - R314	PROPERTY TAXES 2014	0.10	
10/07/2021	TAX211007	214035	999140520 - R315	PROPERTY TAXES 2015	11.19	
10/07/2021	TAX211007	213956	999140520 - R316	PROPERTY TAXES 2016	13.11	
10/07/2021	TAX211007	213877	999140520 - R317	PROPERTY TAXES 2017	34.95	
10/07/2021	TAX211007	213798	999140520 - R318	PROPERTY TAXES 2018	64.95	
10/07/2021	TAX211007	213719	999140520 - R319	PROPERTY TAXES 2019	111.93	
10/07/2021	TAX211007	213640	999140520 - R320	PROPERTY TAXES 2020	249.18	
			TOTAL 999140520	JEFFERSON #14J		485.43

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

485.43

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2021	TAX211007	214205	999140524 - R313	PROPERTY TAXES 2013	1.21	
10/07/2021	TAX211007	214124	999140524 - R314	PROPERTY TAXES 2014	5.75	
10/07/2021	TAX211007	214045	999140524 - R315	PROPERTY TAXES 2015	655.39	
10/07/2021	TAX211007	213966	999140524 - R316	PROPERTY TAXES 2016	756.14	
10/07/2021	TAX211007	213887	999140524 - R317	PROPERTY TAXES 2017	1,615.45	
10/07/2021	TAX211007	213808	999140524 - R318	PROPERTY TAXES 2018	3,055.13	
10/07/2021	TAX211007	213729	999140524 - R319	PROPERTY TAXES 2019	5,396.19	
10/07/2021	TAX211007	213650	999140524 - R320	PROPERTY TAXES 2020	12,054.78	
			TOTAL 999140524	LEBANON COMMUNITY #10		23,540.04
10/07/2021	TAX211007	214206	999140527 - R313	PROPERTY TAXES 2013	0.51	
10/07/2021	TAX211007	214125	999140527 - R314	PROPERTY TAXES 2014	2.49	
10/07/2021	TAX211007	214046	999140527 - R315	PROPERTY TAXES 2015	264.02	
10/07/2021	TAX211007	213967	999140527 - R316	PROPERTY TAXES 2016	312.76	
10/07/2021	TAX211007	213888	999140527 - R317	PROPERTY TAXES 2017	636.67	
10/07/2021	TAX211007	213809	999140527 - R318	PROPERTY TAXES 2018	1,141.21	
10/07/2021	TAX211007	213730	999140527 - R319	PROPERTY TAXES 2019	1,952.64	
10/07/2021	TAX211007	213651	999140527 - R320	PROPERTY TAXES 2020	4,200.70	
			TOTAL 999140527	LEBANON COMM #9 BONDS		8,511.00
Total LGIP Transfers						32,051.04
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214195	999140573 - R313	PROPERTY TAXES 2013	0.20	
10/07/2021	TAX211007	214115	999140573 - R314	PROPERTY TAXES 2014	0.98	
10/07/2021	TAX211007	214036	999140573 - R315	PROPERTY TAXES 2015	111.92	
10/07/2021	TAX211007	213957	999140573 - R316	PROPERTY TAXES 2016	129.78	
10/07/2021	TAX211007	213878	999140573 - R317	PROPERTY TAXES 2017	266.90	
10/07/2021	TAX211007	213799	999140573 - R318	PROPERTY TAXES 2018	490.02	
10/07/2021	TAX211007	213720	999140573 - R319	PROPERTY TAXES 2019	850.38	
10/07/2021	TAX211007	213641	999140573 - R320	PROPERTY TAXES 2020	1,859.80	
			TOTAL 999140573	NORTH SANTIAM #29J		3,709.98

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

3,709.98

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214191	999140547 - R313	PROPERTY TAXES 2013	0.28	
10/07/2021	TAX211007	214111	999140547 - R314	PROPERTY TAXES 2014	1.31	
10/07/2021	TAX211007	214032	999140547 - R315	PROPERTY TAXES 2015	146.01	
10/07/2021	TAX211007	213953	999140547 - R316	PROPERTY TAXES 2016	166.98	
10/07/2021	TAX211007	213874	999140547 - R317	PROPERTY TAXES 2017	342.02	
10/07/2021	TAX211007	213795	999140547 - R318	PROPERTY TAXES 2018	650.59	
10/07/2021	TAX211007	213716	999140547 - R319	PROPERTY TAXES 2019	1,235.65	
10/07/2021	TAX211007	213637	999140547 - R320	PROPERTY TAXES 2020	2,628.32	
			TOTAL	999140547 HARRISBURG #7		5,171.16

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

5,171.16

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214196	999140555 - R313	PROPERTY TAXES 2013	0.78	
10/07/2021	TAX211007	214116	999140555 - R314	PROPERTY TAXES 2014	3.74	
10/07/2021	TAX211007	214037	999140555 - R315	PROPERTY TAXES 2015	431.51	
10/07/2021	TAX211007	213958	999140555 - R316	PROPERTY TAXES 2016	492.75	
10/07/2021	TAX211007	213879	999140555 - R317	PROPERTY TAXES 2017	1,020.64	
10/07/2021	TAX211007	213800	999140555 - R318	PROPERTY TAXES 2018	1,890.73	
10/07/2021	TAX211007	213721	999140555 - R319	PROPERTY TAXES 2019	3,337.22	
10/07/2021	TAX211007	213642	999140555 - R320	PROPERTY TAXES 2020	7,265.13	
			TOTAL 999140555	SWEET HOME #55		14,442.50
10/07/2021	TAX211007	214197	999140556 - R313	PROPERTY TAXES 2013	0.02	
10/07/2021	TAX211007	214117	999140556 - R314	PROPERTY TAXES 2014	0.07	
10/07/2021	TAX211007	214038	999140556 - R315	PROPERTY TAXES 2015	11.51	
10/07/2021	TAX211007	213959	999140556 - R316	PROPERTY TAXES 2016	15.44	
10/07/2021	TAX211007	213880	999140556 - R317	PROPERTY TAXES 2017	37.35	
10/07/2021	TAX211007	213801	999140556 - R318	PROPERTY TAXES 2018	75.86	
10/07/2021	TAX211007	213722	999140556 - R319	PROPERTY TAXES 2019	131.96	
10/07/2021	TAX211007	213643	999140556 - R320	PROPERTY TAXES 2020	289.75	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		561.96

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

15,004.46

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214198	999140590 - R313	PROPERTY TAXES 2013	0.17	
10/07/2021	TAX211007	214118	999140590 - R314	PROPERTY TAXES 2014	0.82	
10/07/2021	TAX211007	214039	999140590 - R315	PROPERTY TAXES 2015	93.14	
10/07/2021	TAX211007	213960	999140590 - R316	PROPERTY TAXES 2016	108.49	
10/07/2021	TAX211007	213881	999140590 - R317	PROPERTY TAXES 2017	225.19	
10/07/2021	TAX211007	213802	999140590 - R318	PROPERTY TAXES 2018	419.78	
10/07/2021	TAX211007	213723	999140590 - R319	PROPERTY TAXES 2019	745.80	
10/07/2021	TAX211007	213644	999140590 - R320	PROPERTY TAXES 2020	1,627.24	
			TOTAL 999140590	SCIO #96		3,220.63
10/07/2021	TAX211007	214199	999140592 - R313	PROPERTY TAXES 2013	0.03	
			TOTAL 999140592	SCIO #95 BONDS		0.03
Total LGIP Transfers						3,220.66
TR000061 / SCIO SD 95-C						

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214200	999140611 - R313	PROPERTY TAXES 2013	0.11	
10/07/2021	TAX211007	214119	999140611 - R314	PROPERTY TAXES 2014	0.55	
10/07/2021	TAX211007	214040	999140611 - R315	PROPERTY TAXES 2015	64.41	
10/07/2021	TAX211007	213961	999140611 - R316	PROPERTY TAXES 2016	73.44	
10/07/2021	TAX211007	213882	999140611 - R317	PROPERTY TAXES 2017	155.38	
10/07/2021	TAX211007	213803	999140611 - R318	PROPERTY TAXES 2018	287.89	
10/07/2021	TAX211007	213724	999140611 - R319	PROPERTY TAXES 2019	772.30	
10/07/2021	TAX211007	213645	999140611 - R320	PROPERTY TAXES 2020	1,678.21	
			TOTAL	999140611 SANTIAM CANYON #129J		3,032.29

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

3,032.29

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214201	999140615 - R313	PROPERTY TAXES 2013	0.09	
10/07/2021	TAX211007	214120	999140615 - R314	PROPERTY TAXES 2014	0.43	
10/07/2021	TAX211007	214041	999140615 - R315	PROPERTY TAXES 2015	46.53	
10/07/2021	TAX211007	213962	999140615 - R316	PROPERTY TAXES 2016	53.58	
10/07/2021	TAX211007	213883	999140615 - R317	PROPERTY TAXES 2017	111.49	
10/07/2021	TAX211007	213804	999140615 - R318	PROPERTY TAXES 2018	206.38	
10/07/2021	TAX211007	213725	999140615 - R319	PROPERTY TAXES 2019	364.86	
10/07/2021	TAX211007	213646	999140615 - R320	PROPERTY TAXES 2020	789.75	
			TOTAL 999140615	CORVALLIS #509J		<u>1,573.11</u>
10/07/2021	TAX211007	214203	999140616 - R313	PROPERTY TAXES 2013	0.03	
10/07/2021	TAX211007	214122	999140616 - R314	PROPERTY TAXES 2014	0.17	
10/07/2021	TAX211007	214043	999140616 - R315	PROPERTY TAXES 2015	18.45	
10/07/2021	TAX211007	213964	999140616 - R316	PROPERTY TAXES 2016	19.49	
10/07/2021	TAX211007	213885	999140616 - R317	PROPERTY TAXES 2017	26.85	
10/07/2021	TAX211007	213806	999140616 - R318	PROPERTY TAXES 2018	91.30	
10/07/2021	TAX211007	213727	999140616 - R319	PROPERTY TAXES 2019	153.26	
10/07/2021	TAX211007	213648	999140616 - R320	PROPERTY TAXES 2020	324.13	
			TOTAL 999140616	CORVALLIS #509 BONDS		<u>633.68</u>
10/07/2021	TAX211007	214202	999140617 - R313	PROPERTY TAXES 2013	0.01	
10/07/2021	TAX211007	214121	999140617 - R314	PROPERTY TAXES 2014	0.05	
10/07/2021	TAX211007	214042	999140617 - R315	PROPERTY TAXES 2015	4.62	
10/07/2021	TAX211007	213963	999140617 - R316	PROPERTY TAXES 2016	5.92	
10/07/2021	TAX211007	213884	999140617 - R317	PROPERTY TAXES 2017	19.56	
10/07/2021	TAX211007	213805	999140617 - R318	PROPERTY TAXES 2018	45.61	
10/07/2021	TAX211007	213726	999140617 - R319	PROPERTY TAXES 2019	87.80	
10/07/2021	TAX211007	213647	999140617 - R320	PROPERTY TAXES 2020	191.89	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		<u>355.46</u>

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

2,562.25

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214204	999140620 - R313	PROPERTY TAXES 2013	0.40	
10/07/2021	TAX211007	214123	999140620 - R314	PROPERTY TAXES 2014	2.01	
10/07/2021	TAX211007	214044	999140620 - R315	PROPERTY TAXES 2015	224.40	
10/07/2021	TAX211007	213965	999140620 - R316	PROPERTY TAXES 2016	250.01	
10/07/2021	TAX211007	213886	999140620 - R317	PROPERTY TAXES 2017	518.36	
10/07/2021	TAX211007	213807	999140620 - R318	PROPERTY TAXES 2018	949.78	
10/07/2021	TAX211007	213728	999140620 - R319	PROPERTY TAXES 2019	1,686.86	
10/07/2021	TAX211007	213649	999140620 - R320	PROPERTY TAXES 2020	3,665.10	
			TOTAL 999140620	CENTRAL LINN #553		7,296.92

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

7,296.92

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214181	999150705 - R314	PROPERTY TAXES 2014	0.34	
10/07/2021	TAX211007	214022	999150705 - R315	PROPERTY TAXES 2015	187.15	
10/07/2021	TAX211007	214101	999150705 - R315	PROPERTY TAXES 2015	1.64	
10/07/2021	TAX211007	213943	999150705 - R316	PROPERTY TAXES 2016	213.92	
10/07/2021	TAX211007	213864	999150705 - R317	PROPERTY TAXES 2017	446.83	
10/07/2021	TAX211007	213785	999150705 - R318	PROPERTY TAXES 2018	834.31	
10/07/2021	TAX211007	213706	999150705 - R319	PROPERTY TAXES 2019	1,487.26	
10/07/2021	TAX211007	213627	999150705 - R320	PROPERTY TAXES 2020	3,259.60	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		6,431.05

Total LGIP Transfers

TR000065 / LINN BENTON ESD

6,431.05

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2021	TAX211007	214182	999155716 - R313	PROPERTY TAXES 2013	0.01	
10/07/2021	TAX211007	214102	999155716 - R314	PROPERTY TAXES 2014	0.06	
10/07/2021	TAX211007	214023	999155716 - R315	PROPERTY TAXES 2015	6.69	
10/07/2021	TAX211007	213944	999155716 - R316	PROPERTY TAXES 2016	7.69	
10/07/2021	TAX211007	213865	999155716 - R317	PROPERTY TAXES 2017	15.81	
10/07/2021	TAX211007	213786	999155716 - R318	PROPERTY TAXES 2018	29.18	
10/07/2021	TAX211007	213707	999155716 - R319	PROPERTY TAXES 2019	51.77	
10/07/2021	TAX211007	213628	999155716 - R320	PROPERTY TAXES 2020	113.27	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		224.48

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

224.48

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2021	TAX211007	214024	999160725 - R315	PROPERTY TAXES 2015	0.19	
10/07/2021	TAX211007	213945	999160725 - R316	PROPERTY TAXES 2016	0.22	
10/07/2021	TAX211007	213866	999160725 - R317	PROPERTY TAXES 2017	0.45	
10/07/2021	TAX211007	213787	999160725 - R318	PROPERTY TAXES 2018	0.83	
10/07/2021	TAX211007	213708	999160725 - R319	PROPERTY TAXES 2019	1.49	
10/07/2021	TAX211007	213629	999160725 - R320	PROPERTY TAXES 2020	3.19	
			TOTAL 999160725	LANE COMBINED ESD		<u>6.37</u>

Total LGIP Transfers
 TR000067 / LANE ESD

6.37

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2021	TAX211007	214186	999165750 - R313	PROPERTY TAXES 2013	0.04	
10/07/2021	TAX211007	214106	999165750 - R314	PROPERTY TAXES 2014	0.20	
10/07/2021	TAX211007	214027	999165750 - R315	PROPERTY TAXES 2015	24.01	
10/07/2021	TAX211007	213948	999165750 - R316	PROPERTY TAXES 2016	26.95	
10/07/2021	TAX211007	213869	999165750 - R317	PROPERTY TAXES 2017	55.78	
10/07/2021	TAX211007	213790	999165750 - R318	PROPERTY TAXES 2018	102.60	
10/07/2021	TAX211007	213711	999165750 - R319	PROPERTY TAXES 2019	182.41	
10/07/2021	TAX211007	213632	999165750 - R320	PROPERTY TAXES 2020	401.47	
			TOTAL 999165750	CHEMEKETA CC		<u>793.46</u>
10/07/2021	TAX211007	214107	999165751 - R314	PROPERTY TAXES 2014	0.02	
10/07/2021	TAX211007	214028	999165751 - R315	PROPERTY TAXES 2015	2.19	
10/07/2021	TAX211007	213949	999165751 - R316	PROPERTY TAXES 2016	2.49	
10/07/2021	TAX211007	213870	999165751 - R317	PROPERTY TAXES 2017	5.15	
10/07/2021	TAX211007	213791	999165751 - R318	PROPERTY TAXES 2018	9.48	
10/07/2021	TAX211007	213712	999165751 - R319	PROPERTY TAXES 2019	17.01	
10/07/2021	TAX211007	213633	999165751 - R320	PROPERTY TAXES 2020	37.61	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		<u>73.95</u>
Total LGIP Transfers						<u>867.41</u>
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2021	TAX211007	214185	999170760 - R313	PROPERTY TAXES 2013	0.04	
10/07/2021	TAX211007	214105	999170760 - R314	PROPERTY TAXES 2014	0.20	
10/07/2021	TAX211007	214026	999170760 - R315	PROPERTY TAXES 2015	21.52	
10/07/2021	TAX211007	213947	999170760 - R316	PROPERTY TAXES 2016	25.51	
10/07/2021	TAX211007	213868	999170760 - R317	PROPERTY TAXES 2017	53.05	
10/07/2021	TAX211007	213789	999170760 - R318	PROPERTY TAXES 2018	96.83	
10/07/2021	TAX211007	213710	999170760 - R319	PROPERTY TAXES 2019	171.26	
10/07/2021	TAX211007	213631	999170760 - R320	PROPERTY TAXES 2020	429.91	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		798.32

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

798.32

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214184	999175770 - R313	PROPERTY TAXES 2013	0.75	
10/07/2021	TAX211007	214104	999175770 - R314	PROPERTY TAXES 2014	3.51	
10/07/2021	TAX211007	214025	999175770 - R315	PROPERTY TAXES 2015	400.32	
10/07/2021	TAX211007	213946	999175770 - R316	PROPERTY TAXES 2016	454.85	
10/07/2021	TAX211007	213867	999175770 - R317	PROPERTY TAXES 2017	949.04	
10/07/2021	TAX211007	213788	999175770 - R318	PROPERTY TAXES 2018	1,770.74	
10/07/2021	TAX211007	213709	999175770 - R319	PROPERTY TAXES 2019	3,147.91	
10/07/2021	TAX211007	213630	999175770 - R320	PROPERTY TAXES 2020	6,886.34	
			TOTAL	999175770 LBCC		<u>13,613.46</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

13,613.46

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2021 - 10/07/2021

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>
10/07/2021	TAX211007	214250	999120329 - R313	PROPERTY TAXES 2013	0.01	
10/07/2021	TAX211007	214169	999120329 - R314	PROPERTY TAXES 2014	0.04	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		0.05
10/07/2021	TAX211007	214246	999120331 - R313	PROPERTY TAXES 2013	0.04	
10/07/2021	TAX211007	214165	999120331 - R314	PROPERTY TAXES 2014	0.16	
10/07/2021	TAX211007	214086	999120331 - R315	PROPERTY TAXES 2015	19.45	
10/07/2021	TAX211007	214007	999120331 - R316	PROPERTY TAXES 2016	22.72	
10/07/2021	TAX211007	213928	999120331 - R317	PROPERTY TAXES 2017	52.55	
10/07/2021	TAX211007	213849	999120331 - R318	PROPERTY TAXES 2018	96.19	
10/07/2021	TAX211007	213771	999120331 - R319	PROPERTY TAXES 2019	177.71	
10/07/2021	TAX211007	213692	999120331 - R320	PROPERTY TAXES 2020	424.65	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		793.47

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

793.52