

LINN COUNTY
Daily Receipts and Transfers

9/10/2021 - 9/10/2021

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						
TAXACH210910	999115215 - R315	PROPERTY TAXES 2015	TAX 2015	0.07	WALTERS	09/10/2021
TAXACH210910	999115215 - R316	PROPERTY TAXES 2016	TAX 2016	0.10	WALTERS	09/10/2021
TAXACH210910	999115215 - R317	PROPERTY TAXES 2017	TAX 2017	2.45	WALTERS	09/10/2021
TAXACH210910	999115215 - R318	PROPERTY TAXES 2018	TAX 2018	1.09	WALTERS	09/10/2021
TAXACH210910	999115215 - R319	PROPERTY TAXES 2019	TAX 2019	1.32	WALTERS	09/10/2021
TAXACH210910	999115215 - R320	PROPERTY TAXES 2020	TAX 2020	6.23	WALTERS	09/10/2021
		Total Transfers		11.26		
		Daily total For: TR000006 / DEVER CONNER WATER		11.26		

LINN COUNTY
Daily Receipts and Transfers

9/10/2021 - 9/10/2021

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						
TAXACH210910	999115260 - R314	PROPERTY TAXES 2014	TAX 2014	0.02	WALTERS	09/10/2021
TAXACH210910	999115260 - R315	PROPERTY TAXES 2015	TAX 2015	0.34	WALTERS	09/10/2021
TAXACH210910	999115260 - R316	PROPERTY TAXES 2016	TAX 2016	0.47	WALTERS	09/10/2021
TAXACH210910	999115260 - R317	PROPERTY TAXES 2017	TAX 2017	11.01	WALTERS	09/10/2021
TAXACH210910	999115260 - R318	PROPERTY TAXES 2018	TAX 2018	4.86	WALTERS	09/10/2021
TAXACH210910	999115260 - R319	PROPERTY TAXES 2019	TAX 2019	6.03	WALTERS	09/10/2021
TAXACH210910	999115260 - R320	PROPERTY TAXES 2020	TAX 2020	26.88	WALTERS	09/10/2021
Total Transfers				49.61		
Daily total For: TR000009 / SOUTH SANTIAM WATER				49.61		

LINN COUNTY
Daily Receipts and Transfers

9/10/2021 - 9/10/2021

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						
TAXACH210910	999120355 - R313	PROPERTY TAXES 2013	TAX 2013	0.02	WALTERS	09/10/2021
TAXACH210910	999120355 - R314	PROPERTY TAXES 2014	TAX 2014	0.26	WALTERS	09/10/2021
TAXACH210910	999120355 - R315	PROPERTY TAXES 2015	TAX 2015	5.12	WALTERS	09/10/2021
TAXACH210910	999120355 - R316	PROPERTY TAXES 2016	TAX 2016	7.29	WALTERS	09/10/2021
TAXACH210910	999120355 - R317	PROPERTY TAXES 2017	TAX 2017	178.44	WALTERS	09/10/2021
TAXACH210910	999120355 - R318	PROPERTY TAXES 2018	TAX 2018	81.26	WALTERS	09/10/2021
TAXACH210910	999120355 - R319	PROPERTY TAXES 2019	TAX 2019	102.01	WALTERS	09/10/2021
TAXACH210910	999120355 - R320	PROPERTY TAXES 2020	TAX 2020	460.35	WALTERS	09/10/2021
Total Transfers				834.75		
Daily total For: TR000012 / CITY OF SCIO				834.75		

LINN COUNTY
Daily Receipts and Transfers

9/10/2021 - 9/10/2021

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						
TAXACH210910	999129415 - R314	PROPERTY TAXES 2014	TAX 2014	0.01	WALTERS	09/10/2021
TAXACH210910	999129415 - R315	PROPERTY TAXES 2015	TAX 2015	0.23	WALTERS	09/10/2021
TAXACH210910	999129415 - R316	PROPERTY TAXES 2016	TAX 2016	0.31	WALTERS	09/10/2021
TAXACH210910	999129415 - R317	PROPERTY TAXES 2017	TAX 2017	7.25	WALTERS	09/10/2021
TAXACH210910	999129415 - R318	PROPERTY TAXES 2018	TAX 2018	3.21	WALTERS	09/10/2021
TAXACH210910	999129415 - R319	PROPERTY TAXES 2019	TAX 2019	3.95	WALTERS	09/10/2021
TAXACH210910	999129415 - R320	PROPERTY TAXES 2020	TAX 2020	18.10	WALTERS	09/10/2021
Total Transfers				33.06		
Daily total For: TR000013 / JEFFERSON PARK DISTR				33.06		

LINN COUNTY
Daily Receipts and Transfers

9/10/2021 - 9/10/2021

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amonnt</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH210910	999125408 - R313	PROPERTY TAXES 2013	TAX 2013	0.04	WALTERS	09/10/2021
TAXACH210910	999125408 - R314	PROPERTY TAXES 2014	TAX 2014	0.54	WALTERS	09/10/2021
TAXACH210910	999125408 - R315	PROPERTY TAXES 2015	TAX 2015	10.39	WALTERS	09/10/2021
TAXACH210910	999125408 - R316	PROPERTY TAXES 2016	TAX 2016	14.05	WALTERS	09/10/2021
TAXACH210910	999125408 - R317	PROPERTY TAXES 2017	TAX 2017	343.05	WALTERS	09/10/2021
TAXACH210910	999125408 - R318	PROPERTY TAXES 2018	TAX 2018	155.75	WALTERS	09/10/2021
TAXACH210910	999125408 - R319	PROPERTY TAXES 2019	TAX 2019	195.52	WALTERS	09/10/2021
TAXACH210910	999125408 - R320	PROPERTY TAXES 2020	TAX 2020	890.59	WALTERS	09/10/2021
Total Transfers				1,609.93		
Daily total For: TR000049 / LEBANON AQUATIC CEN				1,609.93		

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213567	999110120 - R313	PROPERTY TAXES 2013	0.01	
09/10/2021	TAX210910	213486	999110120 - R314	PROPERTY TAXES 2014	0.07	
09/10/2021	TAX210910	213407	999110120 - R315	PROPERTY TAXES 2015	1.35	
09/10/2021	TAX210910	213328	999110120 - R316	PROPERTY TAXES 2016	1.81	
09/10/2021	TAX210910	213249	999110120 - R317	PROPERTY TAXES 2017	43.18	
09/10/2021	TAX210910	213170	999110120 - R318	PROPERTY TAXES 2018	19.22	
09/10/2021	TAX210910	213091	999110120 - R319	PROPERTY TAXES 2019	24.24	
09/10/2021	TAX210910	213012	999110120 - R320	PROPERTY TAXES 2020	107.87	
			TOTAL 999110120	GATES RURAL FIRE #5		197.75

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

197.75

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213575	999110160 - R313	PROPERTY TAXES 2013	0.04	
09/10/2021	TAX210910	213494	999110160 - R314	PROPERTY TAXES 2014	0.57	
09/10/2021	TAX210910	213415	999110160 - R315	PROPERTY TAXES 2015	10.76	
09/10/2021	TAX210910	213336	999110160 - R316	PROPERTY TAXES 2016	14.71	
09/10/2021	TAX210910	213257	999110160 - R317	PROPERTY TAXES 2017	349.47	
09/10/2021	TAX210910	213178	999110160 - R318	PROPERTY TAXES 2018	156.64	
09/10/2021	TAX210910	213099	999110160 - R319	PROPERTY TAXES 2019	198.19	
09/10/2021	TAX210910	213020	999110160 - R320	PROPERTY TAXES 2020	879.53	
			TOTAL 999110160	SCIO RURAL FIRE		1,609.91
09/10/2021	TAX210910	213576	999110161 - R313	PROPERTY TAXES 2013	0.02	
09/10/2021	TAX210910	213495	999110161 - R314	PROPERTY TAXES 2014	0.31	
09/10/2021	TAX210910	213416	999110161 - R315	PROPERTY TAXES 2015	5.76	
09/10/2021	TAX210910	213337	999110161 - R316	PROPERTY TAXES 2016	7.71	
09/10/2021	TAX210910	213258	999110161 - R317	PROPERTY TAXES 2017	179.33	
09/10/2021	TAX210910	213179	999110161 - R318	PROPERTY TAXES 2018	78.92	
09/10/2021	TAX210910	213100	999110161 - R319	PROPERTY TAXES 2019	97.22	
09/10/2021	TAX210910	213021	999110161 - R320	PROPERTY TAXES 2020	425.65	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		794.92
Total LGIP Transfers						2,404.83
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213579	999110175 - R313	PROPERTY TAXES 2013	0.07	
09/10/2021	TAX210910	213498	999110175 - R314	PROPERTY TAXES 2014	0.94	
09/10/2021	TAX210910	213419	999110175 - R315	PROPERTY TAXES 2015	18.10	
09/10/2021	TAX210910	213340	999110175 - R316	PROPERTY TAXES 2016	24.45	
09/10/2021	TAX210910	213261	999110175 - R317	PROPERTY TAXES 2017	588.86	
09/10/2021	TAX210910	213182	999110175 - R318	PROPERTY TAXES 2018	261.86	
09/10/2021	TAX210910	213103	999110175 - R319	PROPERTY TAXES 2019	346.33	
09/10/2021	TAX210910	213024	999110175 - R320	PROPERTY TAXES 2020	1,531.58	
			TOTAL 999110175	TANGENT RURAL FIRE		2,772.19

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

2,772.19

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213551	999120325 - R313	PROPERTY TAXES 2013	0.03	
09/10/2021	TAX210910	213470	999120325 - R314	PROPERTY TAXES 2014	0.43	
09/10/2021	TAX210910	213391	999120325 - R315	PROPERTY TAXES 2015	8.33	
09/10/2021	TAX210910	213312	999120325 - R316	PROPERTY TAXES 2016	11.21	
09/10/2021	TAX210910	213233	999120325 - R317	PROPERTY TAXES 2017	259.56	
09/10/2021	TAX210910	213154	999120325 - R318	PROPERTY TAXES 2018	117.14	
09/10/2021	TAX210910	213075	999120325 - R319	PROPERTY TAXES 2019	146.41	
09/10/2021	TAX210910	212996	999120325 - R320	PROPERTY TAXES 2020	648.56	
			TOTAL 999120325	HALSEY CITY		1,191.67

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,191.67

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213556	999120345 - R313	PROPERTY TAXES 2013	0.01	
09/10/2021	TAX210910	213475	999120345 - R314	PROPERTY TAXES 2014	0.19	
09/10/2021	TAX210910	213396	999120345 - R315	PROPERTY TAXES 2015	3.58	
09/10/2021	TAX210910	213317	999120345 - R316	PROPERTY TAXES 2016	4.83	
09/10/2021	TAX210910	213238	999120345 - R317	PROPERTY TAXES 2017	114.71	
09/10/2021	TAX210910	213159	999120345 - R318	PROPERTY TAXES 2018	51.58	
09/10/2021	TAX210910	213080	999120345 - R319	PROPERTY TAXES 2019	65.36	
09/10/2021	TAX210910	213001	999120345 - R320	PROPERTY TAXES 2020	288.46	
			TOTAL 999120345	LYONS CITY		528.72

Total LGIP Transfers

TR000011 / CITY OF LYONS

528.72

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213390	999120320 - R315	PROPERTY TAXES 2015	0.02	
09/10/2021	TAX210910	213311	999120320 - R316	PROPERTY TAXES 2016	0.03	
09/10/2021	TAX210910	213232	999120320 - R317	PROPERTY TAXES 2017	0.77	
09/10/2021	TAX210910	213153	999120320 - R318	PROPERTY TAXES 2018	0.35	
09/10/2021	TAX210910	213074	999120320 - R319	PROPERTY TAXES 2019	0.44	
09/10/2021	TAX210910	212995	999120320 - R320	PROPERTY TAXES 2020	1.94	
			TOTAL 999120320	GATES CITY		3.55

Total LGIP Transfers

TR000014 / CITY OF GATES

3.55

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213582	999125409 - R313	PROPERTY TAXES 2013	0.04	
09/10/2021	TAX210910	213501	999125409 - R314	PROPERTY TAXES 2014	0.57	
09/10/2021	TAX210910	213422	999125409 - R315	PROPERTY TAXES 2015	14.66	
09/10/2021	TAX210910	213343	999125409 - R316	PROPERTY TAXES 2016	19.75	
09/10/2021	TAX210910	213264	999125409 - R317	PROPERTY TAXES 2017	470.99	
09/10/2021	TAX210910	213185	999125409 - R318	PROPERTY TAXES 2018	210.75	
09/10/2021	TAX210910	213106	999125409 - R319	PROPERTY TAXES 2019	266.96	
09/10/2021	TAX210910	213027	999125409 - R320	PROPERTY TAXES 2020	1,188.44	
			TOTAL 999125409	4H & EXTENSION DISTRICT		2,172.16

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

2,172.16

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213563	999110105 - R313	PROPERTY TAXES 2013	0.10	
09/10/2021	TAX210910	213482	999110105 - R314	PROPERTY TAXES 2014	1.39	
09/10/2021	TAX210910	213403	999110105 - R315	PROPERTY TAXES 2015	25.54	
09/10/2021	TAX210910	213324	999110105 - R316	PROPERTY TAXES 2016	36.92	
09/10/2021	TAX210910	213245	999110105 - R317	PROPERTY TAXES 2017	858.41	
09/10/2021	TAX210910	213166	999110105 - R318	PROPERTY TAXES 2018	220.17	
09/10/2021	TAX210910	213087	999110105 - R319	PROPERTY TAXES 2019	274.93	
09/10/2021	TAX210910	213008	999110105 - R320	PROPERTY TAXES 2020	1,226.99	
			TOTAL 999110105	ALBANY RURAL FIRE		2,644.45

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

2,644.45

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213564	999110110 - R313	PROPERTY TAXES 2013	0.03	
09/10/2021	TAX210910	213483	999110110 - R314	PROPERTY TAXES 2014	0.36	
09/10/2021	TAX210910	213404	999110110 - R315	PROPERTY TAXES 2015	6.97	
09/10/2021	TAX210910	213325	999110110 - R316	PROPERTY TAXES 2016	9.46	
09/10/2021	TAX210910	213246	999110110 - R317	PROPERTY TAXES 2017	222.17	
09/10/2021	TAX210910	213167	999110110 - R318	PROPERTY TAXES 2018	99.43	
09/10/2021	TAX210910	213088	999110110 - R319	PROPERTY TAXES 2019	125.63	
09/10/2021	TAX210910	213009	999110110 - R320	PROPERTY TAXES 2020	563.59	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		<u>1,027.64</u>
09/10/2021	TAX210910	213565	999110111 - R313	PROPERTY TAXES 2013	0.02	
09/10/2021	TAX210910	213484	999110111 - R314	PROPERTY TAXES 2014	0.31	
09/10/2021	TAX210910	213405	999110111 - R315	PROPERTY TAXES 2015	6.10	
09/10/2021	TAX210910	213326	999110111 - R316	PROPERTY TAXES 2016	8.47	
09/10/2021	TAX210910	213247	999110111 - R317	PROPERTY TAXES 2017	193.89	
09/10/2021	TAX210910	213168	999110111 - R318	PROPERTY TAXES 2018	85.27	
09/10/2021	TAX210910	213089	999110111 - R319	PROPERTY TAXES 2019	104.49	
09/10/2021	TAX210910	213010	999110111 - R320	PROPERTY TAXES 2020	458.96	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		<u>857.51</u>
Total LGIP Transfers						<u>1,885.15</u>
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213566	999110115 - R313	PROPERTY TAXES 2013	0.03	
09/10/2021	TAX210910	213485	999110115 - R314	PROPERTY TAXES 2014	0.38	
09/10/2021	TAX210910	213406	999110115 - R315	PROPERTY TAXES 2015	7.11	
09/10/2021	TAX210910	213327	999110115 - R316	PROPERTY TAXES 2016	9.71	
09/10/2021	TAX210910	213248	999110115 - R317	PROPERTY TAXES 2017	227.46	
09/10/2021	TAX210910	213169	999110115 - R318	PROPERTY TAXES 2018	101.92	
09/10/2021	TAX210910	213090	999110115 - R319	PROPERTY TAXES 2019	128.00	
09/10/2021	TAX210910	213011	999110115 - R320	PROPERTY TAXES 2020	560.85	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,035.46

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,035.46

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213568	999110125 - R313	PROPERTY TAXES 2013	0.04	
09/10/2021	TAX210910	213487	999110125 - R314	PROPERTY TAXES 2014	0.57	
09/10/2021	TAX210910	213408	999110125 - R315	PROPERTY TAXES 2015	10.55	
09/10/2021	TAX210910	213329	999110125 - R316	PROPERTY TAXES 2016	13.64	
09/10/2021	TAX210910	213250	999110125 - R317	PROPERTY TAXES 2017	324.77	
09/10/2021	TAX210910	213171	999110125 - R318	PROPERTY TAXES 2018	140.94	
09/10/2021	TAX210910	213092	999110125 - R319	PROPERTY TAXES 2019	177.54	
09/10/2021	TAX210910	213013	999110125 - R320	PROPERTY TAXES 2020	777.56	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>1,445.61</u>

Total LGIP Transfers

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

1,445.61

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213569	999110130 - R313	PROPERTY TAXES 2013	0.04	
09/10/2021	TAX210910	213488	999110130 - R314	PROPERTY TAXES 2014	0.50	
09/10/2021	TAX210910	213409	999110130 - R315	PROPERTY TAXES 2015	9.40	
09/10/2021	TAX210910	213330	999110130 - R316	PROPERTY TAXES 2016	12.80	
09/10/2021	TAX210910	213251	999110130 - R317	PROPERTY TAXES 2017	536.74	
09/10/2021	TAX210910	213172	999110130 - R318	PROPERTY TAXES 2018	236.83	
09/10/2021	TAX210910	213093	999110130 - R319	PROPERTY TAXES 2019	297.77	
09/10/2021	TAX210910	213014	999110130 - R320	PROPERTY TAXES 2020	1,290.24	
			TOTAL 999110130	HARRISBURG RURAL FIRE		<u>2,384.32</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

2,384.32

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213489	999110135 - R314	PROPERTY TAXES 2014	0.01	
09/10/2021	TAX210910	213410	999110135 - R315	PROPERTY TAXES 2015	0.28	
09/10/2021	TAX210910	213331	999110135 - R316	PROPERTY TAXES 2016	0.41	
09/10/2021	TAX210910	213252	999110135 - R317	PROPERTY TAXES 2017	9.61	
09/10/2021	TAX210910	213173	999110135 - R318	PROPERTY TAXES 2018	4.15	
09/10/2021	TAX210910	213094	999110135 - R319	PROPERTY TAXES 2019	5.18	
09/10/2021	TAX210910	213015	999110135 - R320	PROPERTY TAXES 2020	23.21	
			TOTAL 999110135	IDANHA RURAL FIRE		42.85

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

42.85

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213571	999110140 - R313	PROPERTY TAXES 2013	0.04	
09/10/2021	TAX210910	213490	999110140 - R314	PROPERTY TAXES 2014	0.51	
09/10/2021	TAX210910	213411	999110140 - R315	PROPERTY TAXES 2015	10.69	
09/10/2021	TAX210910	213332	999110140 - R316	PROPERTY TAXES 2016	14.94	
09/10/2021	TAX210910	213253	999110140 - R317	PROPERTY TAXES 2017	371.43	
09/10/2021	TAX210910	213174	999110140 - R318	PROPERTY TAXES 2018	69.20	
09/10/2021	TAX210910	213095	999110140 - R319	PROPERTY TAXES 2019	107.07	
09/10/2021	TAX210910	213016	999110140 - R320	PROPERTY TAXES 2020	495.76	
			TOTAL 999110140	JEFFERSON RURAL FIRE		1,069.64

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,069.64

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213572	999110145 - R313	PROPERTY TAXES 2013	0.39	
09/10/2021	TAX210910	213491	999110145 - R314	PROPERTY TAXES 2014	5.26	
09/10/2021	TAX210910	213412	999110145 - R315	PROPERTY TAXES 2015	100.77	
09/10/2021	TAX210910	213333	999110145 - R316	PROPERTY TAXES 2016	136.16	
09/10/2021	TAX210910	213254	999110145 - R317	PROPERTY TAXES 2017	3,318.35	
09/10/2021	TAX210910	213175	999110145 - R318	PROPERTY TAXES 2018	1,503.92	
09/10/2021	TAX210910	213096	999110145 - R319	PROPERTY TAXES 2019	1,885.25	
09/10/2021	TAX210910	213017	999110145 - R320	PROPERTY TAXES 2020	8,940.42	
			TOTAL 999110145	LEBANON RURAL FIRE		<u>15,890.52</u>

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

15,890.52

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213573	999110150 - R313	PROPERTY TAXES 2013	0.03	
09/10/2021	TAX210910	213492	999110150 - R314	PROPERTY TAXES 2014	0.44	
09/10/2021	TAX210910	213413	999110150 - R315	PROPERTY TAXES 2015	8.51	
09/10/2021	TAX210910	213334	999110150 - R316	PROPERTY TAXES 2016	11.66	
09/10/2021	TAX210910	213255	999110150 - R317	PROPERTY TAXES 2017	273.94	
09/10/2021	TAX210910	213176	999110150 - R318	PROPERTY TAXES 2018	120.20	
09/10/2021	TAX210910	213097	999110150 - R319	PROPERTY TAXES 2019	150.51	
09/10/2021	TAX210910	213018	999110150 - R320	PROPERTY TAXES 2020	660.71	
			TOTAL 999110150	LYONS RURAL FIRE		1,226.00

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,226.00

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213574	999110155 - R313	PROPERTY TAXES 2013	0.02	
09/10/2021	TAX210910	213493	999110155 - R314	PROPERTY TAXES 2014	0.22	
09/10/2021	TAX210910	213414	999110155 - R315	PROPERTY TAXES 2015	4.41	
09/10/2021	TAX210910	213335	999110155 - R316	PROPERTY TAXES 2016	5.23	
09/10/2021	TAX210910	213256	999110155 - R317	PROPERTY TAXES 2017	126.16	
09/10/2021	TAX210910	213177	999110155 - R318	PROPERTY TAXES 2018	56.00	
09/10/2021	TAX210910	213098	999110155 - R319	PROPERTY TAXES 2019	73.10	
09/10/2021	TAX210910	213019	999110155 - R320	PROPERTY TAXES 2020	340.38	
			TOTAL 999110155	MILL CITY RURAL FIRE		605.52

Total LGIP Transfers

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

605.52

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213577	999110165 - R313	PROPERTY TAXES 2013	0.01	
09/10/2021	TAX210910	213496	999110165 - R314	PROPERTY TAXES 2014	0.20	
09/10/2021	TAX210910	213417	999110165 - R315	PROPERTY TAXES 2015	3.75	
09/10/2021	TAX210910	213338	999110165 - R316	PROPERTY TAXES 2016	5.04	
09/10/2021	TAX210910	213259	999110165 - R317	PROPERTY TAXES 2017	118.48	
09/10/2021	TAX210910	213180	999110165 - R318	PROPERTY TAXES 2018	52.87	
09/10/2021	TAX210910	213101	999110165 - R319	PROPERTY TAXES 2019	66.04	
09/10/2021	TAX210910	213022	999110165 - R320	PROPERTY TAXES 2020	249.84	
			TOTAL 999110165	STAYTON RURAL FIRE		496.23

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

496.23

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213578	999110172 - R313	PROPERTY TAXES 2013	0.14	
09/10/2021	TAX210910	213497	999110172 - R314	PROPERTY TAXES 2014	1.84	
09/10/2021	TAX210910	213418	999110172 - R315	PROPERTY TAXES 2015	35.09	
09/10/2021	TAX210910	213339	999110172 - R316	PROPERTY TAXES 2016	43.98	
09/10/2021	TAX210910	213260	999110172 - R317	PROPERTY TAXES 2017	1,107.27	
09/10/2021	TAX210910	213181	999110172 - R318	PROPERTY TAXES 2018	484.16	
09/10/2021	TAX210910	213102	999110172 - R319	PROPERTY TAXES 2019	608.76	
09/10/2021	TAX210910	213023	999110172 - R320	PROPERTY TAXES 2020	2,672.64	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		4,953.88

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

4,953.88

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213440	999115220 - R315	PROPERTY TAXES 2015	0.08	
09/10/2021	TAX210910	213361	999115220 - R316	PROPERTY TAXES 2016	0.11	
09/10/2021	TAX210910	213282	999115220 - R317	PROPERTY TAXES 2017	2.40	
09/10/2021	TAX210910	213203	999115220 - R318	PROPERTY TAXES 2018	1.03	
09/10/2021	TAX210910	213124	999115220 - R319	PROPERTY TAXES 2019	1.24	
09/10/2021	TAX210910	213045	999115220 - R320	PROPERTY TAXES 2020	5.27	
			TOTAL 999115220	FERTILE DIST IMPROV		10.13

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

10.13

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213518	999115230 - R314	PROPERTY TAXES 2014	0.01	
09/10/2021	TAX210910	213438	999115230 - R315	PROPERTY TAXES 2015	0.16	
09/10/2021	TAX210910	213359	999115230 - R316	PROPERTY TAXES 2016	0.21	
09/10/2021	TAX210910	213280	999115230 - R317	PROPERTY TAXES 2017	4.79	
09/10/2021	TAX210910	213201	999115230 - R318	PROPERTY TAXES 2018	1.97	
09/10/2021	TAX210910	213122	999115230 - R319	PROPERTY TAXES 2019	2.47	
09/10/2021	TAX210910	213043	999115230 - R320	PROPERTY TAXES 2020	10.57	
			TOTAL 999115230	LITTLE MUDDY WATER		<u>20.18</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

20.18

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213517	999115246 - R314	PROPERTY TAXES 2014	0.02	
09/10/2021	TAX210910	213437	999115246 - R315	PROPERTY TAXES 2015	0.39	
09/10/2021	TAX210910	213358	999115246 - R316	PROPERTY TAXES 2016	0.52	
09/10/2021	TAX210910	213279	999115246 - R317	PROPERTY TAXES 2017	14.36	
09/10/2021	TAX210910	213200	999115246 - R318	PROPERTY TAXES 2018	6.18	
09/10/2021	TAX210910	213121	999115246 - R319	PROPERTY TAXES 2019	7.49	
09/10/2021	TAX210910	213042	999115246 - R320	PROPERTY TAXES 2020	32.25	
			TOTAL 999115246	GRAND PRAIRIE		<u>61.21</u>
09/10/2021	TAX210910	213601	999115247 - R313	PROPERTY TAXES 2013	0.02	
09/10/2021	TAX210910	213519	999115247 - R314	PROPERTY TAXES 2014	0.23	
09/10/2021	TAX210910	213439	999115247 - R315	PROPERTY TAXES 2015	4.27	
09/10/2021	TAX210910	213360	999115247 - R316	PROPERTY TAXES 2016	5.63	
09/10/2021	TAX210910	213281	999115247 - R317	PROPERTY TAXES 2017	125.69	
09/10/2021	TAX210910	213202	999115247 - R318	PROPERTY TAXES 2018	53.84	
09/10/2021	TAX210910	213123	999115247 - R319	PROPERTY TAXES 2019	65.35	
09/10/2021	TAX210910	213044	999115247 - R320	PROPERTY TAXES 2020	279.47	
			TOTAL 999115247	GRAND PRAIRIE #2B		<u>534.50</u>
Total LGIP Transfers						<u>595.71</u>
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213500	999115255 - R314	PROPERTY TAXES 2014	0.02	
09/10/2021	TAX210910	213421	999115255 - R315	PROPERTY TAXES 2015	0.32	
09/10/2021	TAX210910	213342	999115255 - R316	PROPERTY TAXES 2016	0.44	
09/10/2021	TAX210910	213263	999115255 - R317	PROPERTY TAXES 2017	10.37	
09/10/2021	TAX210910	213184	999115255 - R318	PROPERTY TAXES 2018	4.61	
09/10/2021	TAX210910	213105	999115255 - R319	PROPERTY TAXES 2019	5.83	
09/10/2021	TAX210910	213026	999115255 - R320	PROPERTY TAXES 2020	25.80	
			TOTAL	999115255 NORTH LEBANON WATER		47.39

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

47.39

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213547	999120305 - R313	PROPERTY TAXES 2013	1.91	
09/10/2021	TAX210910	213466	999120305 - R314	PROPERTY TAXES 2014	24.84	
09/10/2021	TAX210910	213387	999120305 - R315	PROPERTY TAXES 2015	468.98	
09/10/2021	TAX210910	213308	999120305 - R316	PROPERTY TAXES 2016	622.29	
09/10/2021	TAX210910	213229	999120305 - R317	PROPERTY TAXES 2017	14,667.07	
09/10/2021	TAX210910	213150	999120305 - R318	PROPERTY TAXES 2018	6,542.79	
09/10/2021	TAX210910	213071	999120305 - R319	PROPERTY TAXES 2019	8,286.10	
09/10/2021	TAX210910	212992	999120305 - R320	PROPERTY TAXES 2020	36,309.52	
			TOTAL 999120305	ALBANY CITY		66,923.50
09/10/2021	TAX210910	213548	999120306 - R313	PROPERTY TAXES 2013	0.21	
09/10/2021	TAX210910	213467	999120306 - R314	PROPERTY TAXES 2014	2.59	
09/10/2021	TAX210910	213388	999120306 - R315	PROPERTY TAXES 2015	54.44	
09/10/2021	TAX210910	213309	999120306 - R316	PROPERTY TAXES 2016	83.29	
09/10/2021	TAX210910	213230	999120306 - R317	PROPERTY TAXES 2017	2,194.92	
09/10/2021	TAX210910	213151	999120306 - R318	PROPERTY TAXES 2018	1,032.84	
09/10/2021	TAX210910	213072	999120306 - R319	PROPERTY TAXES 2019	1,341.89	
09/10/2021	TAX210910	212993	999120306 - R320	PROPERTY TAXES 2020	5,891.44	
			TOTAL 999120306	ALBANY LOC. OPTION		10,601.22
09/10/2021	TAX210910	213587	999120307 - R313	PROPERTY TAXES 2013	0.21	
09/10/2021	TAX210910	213506	999120307 - R314	PROPERTY TAXES 2014	2.63	
09/10/2021	TAX210910	213427	999120307 - R315	PROPERTY TAXES 2015	54.15	
09/10/2021	TAX210910	213348	999120307 - R316	PROPERTY TAXES 2016	74.16	
09/10/2021	TAX210910	213269	999120307 - R317	PROPERTY TAXES 2017	2,013.65	
09/10/2021	TAX210910	213190	999120307 - R318	PROPERTY TAXES 2018	937.38	
09/10/2021	TAX210910	213112	999120307 - R319	PROPERTY TAXES 2019	1,200.75	
09/10/2021	TAX210910	213033	999120307 - R320	PROPERTY TAXES 2020	5,656.78	
			TOTAL 999120307	ALBANY URBAN REN/CARA		9,939.71
09/10/2021	TAX210910	213510	999135430 - R314	PROPERTY TAXES 2014	0.05	
09/10/2021	TAX210910	213430	999135430 - R315	PROPERTY TAXES 2015	1.13	
09/10/2021	TAX210910	213351	999135430 - R316	PROPERTY TAXES 2016	1.34	
09/10/2021	TAX210910	213272	999135430 - R317	PROPERTY TAXES 2017	30.67	
09/10/2021	TAX210910	213193	999135430 - R318	PROPERTY TAXES 2018	10.88	
09/10/2021	TAX210910	213115	999135430 - R319	PROPERTY TAXES 2019	12.92	
09/10/2021	TAX210910	213036	999135430 - R320	PROPERTY TAXES 2020	51.85	
			TOTAL 999135430	ALBANY SEWER		108.84
Total LGIP Transfers						87,573.67
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213549	999120315 - R313	PROPERTY TAXES 2013	0.10	
09/10/2021	TAX210910	213468	999120315 - R314	PROPERTY TAXES 2014	1.20	
09/10/2021	TAX210910	213389	999120315 - R315	PROPERTY TAXES 2015	22.15	
09/10/2021	TAX210910	213310	999120315 - R316	PROPERTY TAXES 2016	30.14	
09/10/2021	TAX210910	213231	999120315 - R317	PROPERTY TAXES 2017	651.14	
09/10/2021	TAX210910	213152	999120315 - R318	PROPERTY TAXES 2018	288.57	
09/10/2021	TAX210910	213073	999120315 - R319	PROPERTY TAXES 2019	350.66	
09/10/2021	TAX210910	212994	999120315 - R320	PROPERTY TAXES 2020	1,488.42	
			TOTAL 999120315	BROWNSVILLE CITY		<u>2,832.38</u>
09/10/2021	TAX210910	213513	999135435 - R314	PROPERTY TAXES 2014	0.01	
09/10/2021	TAX210910	213433	999135435 - R315	PROPERTY TAXES 2015	0.17	
09/10/2021	TAX210910	213354	999135435 - R316	PROPERTY TAXES 2016	0.18	
09/10/2021	TAX210910	213275	999135435 - R317	PROPERTY TAXES 2017	3.58	
09/10/2021	TAX210910	213196	999135435 - R318	PROPERTY TAXES 2018	1.38	
09/10/2021	TAX210910	213118	999135435 - R319	PROPERTY TAXES 2019	0.76	
09/10/2021	TAX210910	213039	999135435 - R320	PROPERTY TAXES 2020	4.64	
			TOTAL 999135435	BROWNSVILLE SEWER		<u>10.72</u>
Total LGIP Transfers						<u>2,843.10</u>
TR000040 / BROWNSVILLE CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213552	999120330 - R313	PROPERTY TAXES 2013	0.06	
09/10/2021	TAX210910	213471	999120330 - R314	PROPERTY TAXES 2014	0.80	
09/10/2021	TAX210910	213392	999120330 - R315	PROPERTY TAXES 2015	15.37	
09/10/2021	TAX210910	213313	999120330 - R316	PROPERTY TAXES 2016	20.87	
09/10/2021	TAX210910	213234	999120330 - R317	PROPERTY TAXES 2017	482.98	
09/10/2021	TAX210910	213155	999120330 - R318	PROPERTY TAXES 2018	214.18	
09/10/2021	TAX210910	213076	999120330 - R319	PROPERTY TAXES 2019	401.31	
09/10/2021	TAX210910	212997	999120330 - R320	PROPERTY TAXES 2020	1,780.79	
			TOTAL 999120330	HARRISBURG CITY		2,916.36

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

2,916.36

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213472	999120332 - R314	PROPERTY TAXES 2014	0.01	
09/10/2021	TAX210910	213393	999120332 - R315	PROPERTY TAXES 2015	0.23	
09/10/2021	TAX210910	213314	999120332 - R316	PROPERTY TAXES 2016	0.32	
09/10/2021	TAX210910	213235	999120332 - R317	PROPERTY TAXES 2017	7.29	
09/10/2021	TAX210910	213156	999120332 - R318	PROPERTY TAXES 2018	3.17	
09/10/2021	TAX210910	213077	999120332 - R319	PROPERTY TAXES 2019	3.96	
09/10/2021	TAX210910	212998	999120332 - R320	PROPERTY TAXES 2020	17.78	
			TOTAL 999120332	IDANHA CITY		32.76

Total LGIP Transfers

TR000042 / IDANHA CITY OF

32.76

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213554	999120335 - R313	PROPERTY TAXES 2013	0.40	
09/10/2021	TAX210910	213473	999120335 - R314	PROPERTY TAXES 2014	5.40	
09/10/2021	TAX210910	213394	999120335 - R315	PROPERTY TAXES 2015	103.92	
09/10/2021	TAX210910	213315	999120335 - R316	PROPERTY TAXES 2016	141.16	
09/10/2021	TAX210910	213236	999120335 - R317	PROPERTY TAXES 2017	3,586.23	
09/10/2021	TAX210910	213157	999120335 - R318	PROPERTY TAXES 2018	1,639.46	
09/10/2021	TAX210910	213078	999120335 - R319	PROPERTY TAXES 2019	2,066.62	
09/10/2021	TAX210910	212999	999120335 - R320	PROPERTY TAXES 2020	9,671.35	
			TOTAL 999120335	LEBANON CITY		17,214.54
09/10/2021	TAX210910	213555	999120336 - R313	PROPERTY TAXES 2013	0.15	
09/10/2021	TAX210910	213474	999120336 - R314	PROPERTY TAXES 2014	2.01	
09/10/2021	TAX210910	213395	999120336 - R315	PROPERTY TAXES 2015	34.68	
09/10/2021	TAX210910	213316	999120336 - R316	PROPERTY TAXES 2016	42.33	
09/10/2021	TAX210910	213237	999120336 - R317	PROPERTY TAXES 2017	1,090.08	
09/10/2021	TAX210910	213158	999120336 - R318	PROPERTY TAXES 2018	488.44	
09/10/2021	TAX210910	213079	999120336 - R319	PROPERTY TAXES 2019	429.15	
09/10/2021	TAX210910	213000	999120336 - R320	PROPERTY TAXES 2020	2,981.50	
			TOTAL 999120336	LEBANON CITY % BONDS		5,068.34
09/10/2021	TAX210910	213109	999120341 - R319	PROPERTY TAXES 2019	0.38	
09/10/2021	TAX210910	213031	999120341 - R320	PROPERTY TAXES 2020	19.59	
			TOTAL 999120341	LEBANON UR DOWNTOWN		19.97
09/10/2021	TAX210910	213583	999120342 - R313	PROPERTY TAXES 2013	0.26	
09/10/2021	TAX210910	213502	999120342 - R314	PROPERTY TAXES 2014	3.38	
09/10/2021	TAX210910	213423	999120342 - R315	PROPERTY TAXES 2015	62.61	
09/10/2021	TAX210910	213344	999120342 - R316	PROPERTY TAXES 2016	82.14	
09/10/2021	TAX210910	213265	999120342 - R317	PROPERTY TAXES 2017	1,249.92	
09/10/2021	TAX210910	213186	999120342 - R318	PROPERTY TAXES 2018	534.75	
09/10/2021	TAX210910	213107	999120342 - R319	PROPERTY TAXES 2019	644.82	
09/10/2021	TAX210910	213028	999120342 - R320	PROPERTY TAXES 2020	1,557.25	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		4,135.13
09/10/2021	TAX210910	213584	999120346 - R313	PROPERTY TAXES 2013	0.03	
09/10/2021	TAX210910	213503	999120346 - R314	PROPERTY TAXES 2014	0.47	
09/10/2021	TAX210910	213424	999120346 - R315	PROPERTY TAXES 2015	8.88	
09/10/2021	TAX210910	213345	999120346 - R316	PROPERTY TAXES 2016	12.40	
09/10/2021	TAX210910	213266	999120346 - R317	PROPERTY TAXES 2017	270.61	
09/10/2021	TAX210910	213187	999120346 - R318	PROPERTY TAXES 2018	127.07	
09/10/2021	TAX210910	213108	999120346 - R319	PROPERTY TAXES 2019	158.80	
09/10/2021	TAX210910	213029	999120346 - R320	PROPERTY TAXES 2020	737.76	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		1,316.02
09/10/2021	TAX210910	213585	999120347 - R313	PROPERTY TAXES 2013	0.03	
09/10/2021	TAX210910	213504	999120347 - R314	PROPERTY TAXES 2014	0.53	
09/10/2021	TAX210910	213425	999120347 - R315	PROPERTY TAXES 2015	14.32	
09/10/2021	TAX210910	213346	999120347 - R316	PROPERTY TAXES 2016	25.97	
09/10/2021	TAX210910	213267	999120347 - R317	PROPERTY TAXES 2017	610.59	
09/10/2021	TAX210910	213188	999120347 - R318	PROPERTY TAXES 2018	263.19	
09/10/2021	TAX210910	213110	999120347 - R319	PROPERTY TAXES 2019	341.81	
09/10/2021	TAX210910	213030	999120347 - R320	PROPERTY TAXES 2020	1,557.86	
			TOTAL 999120347	LEBANON N GATEWAY		2,814.30
09/10/2021	TAX210910	213593	999135445 - R313	PROPERTY TAXES 2013	0.01	

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213511	999135445 - R314	PROPERTY TAXES 2014	0.11	
09/10/2021	TAX210910	213431	999135445 - R315	PROPERTY TAXES 2015	2.13	
09/10/2021	TAX210910	213352	999135445 - R316	PROPERTY TAXES 2016	1.93	
09/10/2021	TAX210910	213273	999135445 - R317	PROPERTY TAXES 2017	34.94	
09/10/2021	TAX210910	213194	999135445 - R318	PROPERTY TAXES 2018	16.85	
09/10/2021	TAX210910	213116	999135445 - R319	PROPERTY TAXES 2019	8.99	
09/10/2021	TAX210910	213037	999135445 - R320	PROPERTY TAXES 2020	44.82	
			TOTAL 999135445	LEBANON SEWER		109.78

Total LGIP Transfers

TR000043 / LEBANON CITY OF

30,678.08

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213557	999120350 - R313	PROPERTY TAXES 2013	0.03	
09/10/2021	TAX210910	213476	999120350 - R314	PROPERTY TAXES 2014	0.36	
09/10/2021	TAX210910	213397	999120350 - R315	PROPERTY TAXES 2015	6.94	
09/10/2021	TAX210910	213318	999120350 - R316	PROPERTY TAXES 2016	9.27	
09/10/2021	TAX210910	213239	999120350 - R317	PROPERTY TAXES 2017	219.37	
09/10/2021	TAX210910	213160	999120350 - R318	PROPERTY TAXES 2018	97.57	
09/10/2021	TAX210910	213081	999120350 - R319	PROPERTY TAXES 2019	123.44	
09/10/2021	TAX210910	213002	999120350 - R320	PROPERTY TAXES 2020	550.67	
			TOTAL 999120350	MILL CITY CITY		1,007.65

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,007.65

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213478	999120360 - R314	PROPERTY TAXES 2014	0.01	
09/10/2021	TAX210910	213399	999120360 - R315	PROPERTY TAXES 2015	0.17	
09/10/2021	TAX210910	213320	999120360 - R316	PROPERTY TAXES 2016	0.23	
09/10/2021	TAX210910	213241	999120360 - R317	PROPERTY TAXES 2017	5.44	
09/10/2021	TAX210910	213162	999120360 - R318	PROPERTY TAXES 2018	2.44	
09/10/2021	TAX210910	213083	999120360 - R319	PROPERTY TAXES 2019	3.04	
09/10/2021	TAX210910	213004	999120360 - R320	PROPERTY TAXES 2020	13.56	
			TOTAL 999120360	SODAVILLE CITY		<u>24.89</u>

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

24.89

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213560	999120365 - R313	PROPERTY TAXES 2013	0.06	
09/10/2021	TAX210910	213479	999120365 - R314	PROPERTY TAXES 2014	0.75	
09/10/2021	TAX210910	213400	999120365 - R315	PROPERTY TAXES 2015	14.51	
09/10/2021	TAX210910	213321	999120365 - R316	PROPERTY TAXES 2016	19.76	
09/10/2021	TAX210910	213242	999120365 - R317	PROPERTY TAXES 2017	471.00	
09/10/2021	TAX210910	213163	999120365 - R318	PROPERTY TAXES 2018	206.74	
09/10/2021	TAX210910	213084	999120365 - R319	PROPERTY TAXES 2019	259.98	
09/10/2021	TAX210910	213005	999120365 - R320	PROPERTY TAXES 2020	1,153.73	
			TOTAL 999120365	SWEET HOME CITY		<u>2,126.53</u>
09/10/2021	TAX210910	213561	999120367 - R313	PROPERTY TAXES 2013	0.16	
09/10/2021	TAX210910	213480	999120367 - R314	PROPERTY TAXES 2014	2.30	
09/10/2021	TAX210910	213401	999120367 - R315	PROPERTY TAXES 2015	45.82	
09/10/2021	TAX210910	213322	999120367 - R316	PROPERTY TAXES 2016	67.69	
09/10/2021	TAX210910	213243	999120367 - R317	PROPERTY TAXES 2017	1,755.20	
09/10/2021	TAX210910	213164	999120367 - R318	PROPERTY TAXES 2018	873.79	
09/10/2021	TAX210910	213085	999120367 - R319	PROPERTY TAXES 2019	1,155.62	
09/10/2021	TAX210910	213006	999120367 - R320	PROPERTY TAXES 2020	5,430.76	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		<u>9,331.34</u>
09/10/2021	TAX210910	213562	999120368 - R313	PROPERTY TAXES 2013	0.02	
09/10/2021	TAX210910	213481	999120368 - R314	PROPERTY TAXES 2014	0.29	
09/10/2021	TAX210910	213402	999120368 - R315	PROPERTY TAXES 2015	5.87	
09/10/2021	TAX210910	213323	999120368 - R316	PROPERTY TAXES 2016	10.09	
09/10/2021	TAX210910	213244	999120368 - R317	PROPERTY TAXES 2017	261.60	
09/10/2021	TAX210910	213165	999120368 - R318	PROPERTY TAXES 2018	130.23	
09/10/2021	TAX210910	213086	999120368 - R319	PROPERTY TAXES 2019	172.24	
09/10/2021	TAX210910	213007	999120368 - R320	PROPERTY TAXES 2020	809.43	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		<u>1,389.77</u>
09/10/2021	TAX210910	213512	999135455 - R314	PROPERTY TAXES 2014	0.03	
09/10/2021	TAX210910	213432	999135455 - R315	PROPERTY TAXES 2015	0.64	
09/10/2021	TAX210910	213353	999135455 - R316	PROPERTY TAXES 2016	1.00	
09/10/2021	TAX210910	213274	999135455 - R317	PROPERTY TAXES 2017	24.03	
09/10/2021	TAX210910	213195	999135455 - R318	PROPERTY TAXES 2018	9.41	
09/10/2021	TAX210910	213117	999135455 - R319	PROPERTY TAXES 2019	12.29	
09/10/2021	TAX210910	213038	999135455 - R320	PROPERTY TAXES 2020	50.45	
			TOTAL 999135455	SWEET HOME SEWER		<u>97.85</u>
Total LGIP Transfers						<u>12,945.49</u>
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213448	999125402 - R314	PROPERTY TAXES 2014	0.01	
09/10/2021	TAX210910	213369	999125402 - R315	PROPERTY TAXES 2015	0.13	
09/10/2021	TAX210910	213290	999125402 - R316	PROPERTY TAXES 2016	0.17	
09/10/2021	TAX210910	213211	999125402 - R317	PROPERTY TAXES 2017	4.28	
09/10/2021	TAX210910	213132	999125402 - R318	PROPERTY TAXES 2018	1.74	
09/10/2021	TAX210910	213053	999125402 - R319	PROPERTY TAXES 2019	2.25	
09/10/2021	TAX210910	212974	999125402 - R320	PROPERTY TAXES 2020	10.26	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>18.84</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

18.84

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213580	999123405 - R313	PROPERTY TAXES 2013	0.01	
09/10/2021	TAX210910	213499	999123405 - R314	PROPERTY TAXES 2014	0.18	
09/10/2021	TAX210910	213420	999123405 - R315	PROPERTY TAXES 2015	3.40	
09/10/2021	TAX210910	213341	999123405 - R316	PROPERTY TAXES 2016	4.63	
09/10/2021	TAX210910	213262	999123405 - R317	PROPERTY TAXES 2017	109.89	
09/10/2021	TAX210910	213183	999123405 - R318	PROPERTY TAXES 2018	48.64	
09/10/2021	TAX210910	213104	999123405 - R319	PROPERTY TAXES 2019	61.21	
09/10/2021	TAX210910	213025	999123405 - R320	PROPERTY TAXES 2020	271.49	
			TOTAL 999123405	SWEET HOME CEMETERY		499.45

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

499.45

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213558	999120353 - R313	PROPERTY TAXES 2013	0.06	
09/10/2021	TAX210910	213477	999120353 - R314	PROPERTY TAXES 2014	0.85	
09/10/2021	TAX210910	213398	999120353 - R315	PROPERTY TAXES 2015	15.84	
09/10/2021	TAX210910	213319	999120353 - R316	PROPERTY TAXES 2016	23.61	
09/10/2021	TAX210910	213240	999120353 - R317	PROPERTY TAXES 2017	571.90	
09/10/2021	TAX210910	213161	999120353 - R318	PROPERTY TAXES 2018	557.21	
09/10/2021	TAX210910	213082	999120353 - R319	PROPERTY TAXES 2019	739.00	
09/10/2021	TAX210910	213003	999120353 - R320	PROPERTY TAXES 2020	3,353.45	
			TOTAL 999120353	CITY OF MILLERSBURG		<u>5,261.92</u>
09/10/2021	TAX210910	213515	999135446 - R314	PROPERTY TAXES 2014	0.01	
09/10/2021	TAX210910	213435	999135446 - R315	PROPERTY TAXES 2015	0.20	
09/10/2021	TAX210910	213356	999135446 - R316	PROPERTY TAXES 2016	0.19	
09/10/2021	TAX210910	213277	999135446 - R317	PROPERTY TAXES 2017	4.22	
			TOTAL 999135446	MILLERSBURG SEWER		<u>4.62</u>
Total LGIP Transfers						<u>5,266.54</u>
TR000050 / MILLERSBURG CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213434	999135450 - R315	PROPERTY TAXES 2015	0.03	
09/10/2021	TAX210910	213355	999135450 - R316	PROPERTY TAXES 2016	0.03	
09/10/2021	TAX210910	213276	999135450 - R317	PROPERTY TAXES 2017	1.89	
09/10/2021	TAX210910	213197	999135450 - R318	PROPERTY TAXES 2018	0.79	
09/10/2021	TAX210910	213119	999135450 - R319	PROPERTY TAXES 2019	0.94	
09/10/2021	TAX210910	213040	999135450 - R320	PROPERTY TAXES 2020	2.39	
			TOTAL 999135450	TANGENT SEWER		6.07

Total LGIP Transfers

TR000051 / TANGENT CITY OF

6.07

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213588	999137480 - R313	PROPERTY TAXES 2013	0.02	
09/10/2021	TAX210910	213507	999137480 - R314	PROPERTY TAXES 2014	0.27	
09/10/2021	TAX210910	213428	999137480 - R315	PROPERTY TAXES 2015	5.10	
09/10/2021	TAX210910	213349	999137480 - R316	PROPERTY TAXES 2016	6.82	
09/10/2021	TAX210910	213270	999137480 - R317	PROPERTY TAXES 2017	156.79	
09/10/2021	TAX210910	213191	999137480 - R318	PROPERTY TAXES 2018	66.18	
09/10/2021	TAX210910	213113	999137480 - R319	PROPERTY TAXES 2019	92.55	
09/10/2021	TAX210910	213034	999137480 - R320	PROPERTY TAXES 2020	366.91	
			TOTAL 999137480	FOREST PATROL		<u>694.64</u>
09/10/2021	TAX210910	213589	999138481 - R313	PROPERTY TAXES 2013	0.01	
09/10/2021	TAX210910	213508	999138481 - R314	PROPERTY TAXES 2014	0.14	
09/10/2021	TAX210910	213429	999138481 - R315	PROPERTY TAXES 2015	2.60	
09/10/2021	TAX210910	213350	999138481 - R316	PROPERTY TAXES 2016	3.38	
09/10/2021	TAX210910	213271	999138481 - R317	PROPERTY TAXES 2017	77.24	
09/10/2021	TAX210910	213192	999138481 - R318	PROPERTY TAXES 2018	33.42	
09/10/2021	TAX210910	213114	999138481 - R319	PROPERTY TAXES 2019	40.87	
09/10/2021	TAX210910	213035	999138481 - R320	PROPERTY TAXES 2020	174.33	
			TOTAL 999138481	FOREST SURCHARGE		<u>331.99</u>
Total LGIP Transfers						<u>1,026.63</u>
TR000052 / OREGON DEPARTMENT OF*						

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213516	999139491 - R314	PROPERTY TAXES 2014	0.03	
09/10/2021	TAX210910	213436	999139491 - R315	PROPERTY TAXES 2015	0.57	
09/10/2021	TAX210910	213357	999139491 - R316	PROPERTY TAXES 2016	1.21	
09/10/2021	TAX210910	213278	999139491 - R317	PROPERTY TAXES 2017	28.00	
09/10/2021	TAX210910	213199	999139491 - R318	PROPERTY TAXES 2018	11.96	
09/10/2021	TAX210910	213120	999139491 - R319	PROPERTY TAXES 2019	14.48	
09/10/2021	TAX210910	213041	999139491 - R320	PROPERTY TAXES 2020	61.09	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		117.34

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

117.34

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213529	999140505 - R313	PROPERTY TAXES 2013	0.01	
09/10/2021	TAX210910	213449	999140505 - R314	PROPERTY TAXES 2014	0.09	
09/10/2021	TAX210910	213370	999140505 - R315	PROPERTY TAXES 2015	1.70	
09/10/2021	TAX210910	213291	999140505 - R316	PROPERTY TAXES 2016	2.37	
09/10/2021	TAX210910	213212	999140505 - R317	PROPERTY TAXES 2017	56.13	
09/10/2021	TAX210910	213133	999140505 - R318	PROPERTY TAXES 2018	24.72	
09/10/2021	TAX210910	213054	999140505 - R319	PROPERTY TAXES 2019	34.47	
09/10/2021	TAX210910	212975	999140505 - R320	PROPERTY TAXES 2020	150.22	
			TOTAL 999140505	EUGENE #4J		269.71
09/10/2021	TAX210910	213371	999140506 - R315	PROPERTY TAXES 2015	0.07	
09/10/2021	TAX210910	213292	999140506 - R316	PROPERTY TAXES 2016	0.19	
09/10/2021	TAX210910	213213	999140506 - R317	PROPERTY TAXES 2017	7.72	
09/10/2021	TAX210910	213134	999140506 - R318	PROPERTY TAXES 2018	3.77	
09/10/2021	TAX210910	213055	999140506 - R319	PROPERTY TAXES 2019	6.02	
09/10/2021	TAX210910	212976	999140506 - R320	PROPERTY TAXES 2020	26.91	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		44.68

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

314.39

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213532	999140510 - R313	PROPERTY TAXES 2013	1.75	
09/10/2021	TAX210910	213452	999140510 - R314	PROPERTY TAXES 2014	23.15	
09/10/2021	TAX210910	213373	999140510 - R315	PROPERTY TAXES 2015	444.17	
09/10/2021	TAX210910	213294	999140510 - R316	PROPERTY TAXES 2016	600.76	
09/10/2021	TAX210910	213215	999140510 - R317	PROPERTY TAXES 2017	14,278.39	
09/10/2021	TAX210910	213136	999140510 - R318	PROPERTY TAXES 2018	6,403.14	
09/10/2021	TAX210910	213057	999140510 - R319	PROPERTY TAXES 2019	8,175.19	
09/10/2021	TAX210910	212978	999140510 - R320	PROPERTY TAXES 2020	36,141.96	
			TOTAL 999140510	GAPS #8J		66,068.51
09/10/2021	TAX210910	213533	999140514 - R313	PROPERTY TAXES 2013	0.68	
09/10/2021	TAX210910	213453	999140514 - R314	PROPERTY TAXES 2014	8.94	
09/10/2021	TAX210910	213374	999140514 - R315	PROPERTY TAXES 2015	167.88	
09/10/2021	TAX210910	213295	999140514 - R316	PROPERTY TAXES 2016	198.46	
09/10/2021	TAX210910	213216	999140514 - R317	PROPERTY TAXES 2017	7,247.65	
09/10/2021	TAX210910	213137	999140514 - R318	PROPERTY TAXES 2018	3,257.81	
09/10/2021	TAX210910	213058	999140514 - R319	PROPERTY TAXES 2019	4,032.44	
09/10/2021	TAX210910	212979	999140514 - R320	PROPERTY TAXES 2020	17,582.42	
			TOTAL 999140514	GAPS #8J BONDS # 3		32,496.28
Total LGIP Transfers						98,564.79
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213534	999140520 - R313	PROPERTY TAXES 2013	0.01	
09/10/2021	TAX210910	213454	999140520 - R314	PROPERTY TAXES 2014	0.19	
09/10/2021	TAX210910	213375	999140520 - R315	PROPERTY TAXES 2015	3.61	
09/10/2021	TAX210910	213296	999140520 - R316	PROPERTY TAXES 2016	5.02	
09/10/2021	TAX210910	213217	999140520 - R317	PROPERTY TAXES 2017	153.36	
09/10/2021	TAX210910	213138	999140520 - R318	PROPERTY TAXES 2018	68.38	
09/10/2021	TAX210910	213059	999140520 - R319	PROPERTY TAXES 2019	83.82	
09/10/2021	TAX210910	212980	999140520 - R320	PROPERTY TAXES 2020	378.93	
			TOTAL 999140520	JEFFERSON #14J		693.32

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

693.32

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213545	999140524 - R313	PROPERTY TAXES 2013	0.83	
09/10/2021	TAX210910	213464	999140524 - R314	PROPERTY TAXES 2014	11.03	
09/10/2021	TAX210910	213385	999140524 - R315	PROPERTY TAXES 2015	211.42	
09/10/2021	TAX210910	213306	999140524 - R316	PROPERTY TAXES 2016	289.44	
09/10/2021	TAX210910	213227	999140524 - R317	PROPERTY TAXES 2017	7,088.85	
09/10/2021	TAX210910	213148	999140524 - R318	PROPERTY TAXES 2018	3,216.47	
09/10/2021	TAX210910	213069	999140524 - R319	PROPERTY TAXES 2019	4,041.21	
09/10/2021	TAX210910	212990	999140524 - R320	PROPERTY TAXES 2020	18,332.07	
			TOTAL 999140524	LEBANON COMMUNITY #10		33,191.32
09/10/2021	TAX210910	213546	999140527 - R313	PROPERTY TAXES 2013	0.35	
09/10/2021	TAX210910	213465	999140527 - R314	PROPERTY TAXES 2014	4.78	
09/10/2021	TAX210910	213386	999140527 - R315	PROPERTY TAXES 2015	85.17	
09/10/2021	TAX210910	213307	999140527 - R316	PROPERTY TAXES 2016	119.72	
09/10/2021	TAX210910	213228	999140527 - R317	PROPERTY TAXES 2017	2,793.80	
09/10/2021	TAX210910	213149	999140527 - R318	PROPERTY TAXES 2018	1,201.48	
09/10/2021	TAX210910	213070	999140527 - R319	PROPERTY TAXES 2019	1,462.34	
09/10/2021	TAX210910	212991	999140527 - R320	PROPERTY TAXES 2020	6,388.13	
			TOTAL 999140527	LEBANON COMM #9 BONDS		12,055.77
Total LGIP Transfers						45,247.09
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213535	999140573 - R313	PROPERTY TAXES 2013	0.14	
09/10/2021	TAX210910	213455	999140573 - R314	PROPERTY TAXES 2014	1.88	
09/10/2021	TAX210910	213376	999140573 - R315	PROPERTY TAXES 2015	36.10	
09/10/2021	TAX210910	213297	999140573 - R316	PROPERTY TAXES 2016	49.68	
09/10/2021	TAX210910	213218	999140573 - R317	PROPERTY TAXES 2017	1,171.20	
09/10/2021	TAX210910	213139	999140573 - R318	PROPERTY TAXES 2018	515.89	
09/10/2021	TAX210910	213060	999140573 - R319	PROPERTY TAXES 2019	636.85	
09/10/2021	TAX210910	212981	999140573 - R320	PROPERTY TAXES 2020	2,828.26	
			TOTAL 999140573	NORTH SANTIAM #29J		5,240.00

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

5,240.00

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213531	999140547 - R313	PROPERTY TAXES 2013	0.19	
09/10/2021	TAX210910	213451	999140547 - R314	PROPERTY TAXES 2014	2.52	
09/10/2021	TAX210910	213372	999140547 - R315	PROPERTY TAXES 2015	47.10	
09/10/2021	TAX210910	213293	999140547 - R316	PROPERTY TAXES 2016	63.92	
09/10/2021	TAX210910	213214	999140547 - R317	PROPERTY TAXES 2017	1,500.84	
09/10/2021	TAX210910	213135	999140547 - R318	PROPERTY TAXES 2018	684.95	
09/10/2021	TAX210910	213056	999140547 - R319	PROPERTY TAXES 2019	925.38	
09/10/2021	TAX210910	212977	999140547 - R320	PROPERTY TAXES 2020	3,996.97	
			TOTAL 999140547	HARRISBURG #7		7,221.87

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

7,221.87

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213536	999140555 - R313	PROPERTY TAXES 2013	0.54	
09/10/2021	TAX210910	213456	999140555 - R314	PROPERTY TAXES 2014	7.17	
09/10/2021	TAX210910	213377	999140555 - R315	PROPERTY TAXES 2015	139.20	
09/10/2021	TAX210910	213298	999140555 - R316	PROPERTY TAXES 2016	188.62	
09/10/2021	TAX210910	213219	999140555 - R317	PROPERTY TAXES 2017	4,478.75	
09/10/2021	TAX210910	213140	999140555 - R318	PROPERTY TAXES 2018	1,990.58	
09/10/2021	TAX210910	213061	999140555 - R319	PROPERTY TAXES 2019	2,499.25	
09/10/2021	TAX210910	212982	999140555 - R320	PROPERTY TAXES 2020	11,048.31	
			TOTAL 999140555	SWEET HOME #55		<u>20,352.42</u>
09/10/2021	TAX210910	213537	999140556 - R313	PROPERTY TAXES 2013	0.01	
09/10/2021	TAX210910	213457	999140556 - R314	PROPERTY TAXES 2014	0.14	
09/10/2021	TAX210910	213378	999140556 - R315	PROPERTY TAXES 2015	3.71	
09/10/2021	TAX210910	213299	999140556 - R316	PROPERTY TAXES 2016	5.91	
09/10/2021	TAX210910	213220	999140556 - R317	PROPERTY TAXES 2017	163.91	
09/10/2021	TAX210910	213141	999140556 - R318	PROPERTY TAXES 2018	79.87	
09/10/2021	TAX210910	213062	999140556 - R319	PROPERTY TAXES 2019	98.83	
09/10/2021	TAX210910	212983	999140556 - R320	PROPERTY TAXES 2020	440.64	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		<u>793.02</u>
Total LGIP Transfers						<u>21,145.44</u>
TR000060 / SWEET HOME SD 55						

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213538	999140590 - R313	PROPERTY TAXES 2013	0.12	
09/10/2021	TAX210910	213458	999140590 - R314	PROPERTY TAXES 2014	1.57	
09/10/2021	TAX210910	213379	999140590 - R315	PROPERTY TAXES 2015	30.05	
09/10/2021	TAX210910	213300	999140590 - R316	PROPERTY TAXES 2016	41.53	
09/10/2021	TAX210910	213221	999140590 - R317	PROPERTY TAXES 2017	988.17	
09/10/2021	TAX210910	213142	999140590 - R318	PROPERTY TAXES 2018	441.95	
09/10/2021	TAX210910	213063	999140590 - R319	PROPERTY TAXES 2019	558.53	
09/10/2021	TAX210910	212984	999140590 - R320	PROPERTY TAXES 2020	2,474.59	
			TOTAL 999140590	SCIO #96		4,536.51
09/10/2021	TAX210910	213539	999140592 - R313	PROPERTY TAXES 2013	0.02	
			TOTAL 999140592	SCIO #95 BONDS		0.02

Total LGIP Transfers

TR000061 / SCIO SD 95-C

4,536.53

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213540	999140611 - R313	PROPERTY TAXES 2013	0.08	
09/10/2021	TAX210910	213459	999140611 - R314	PROPERTY TAXES 2014	1.06	
09/10/2021	TAX210910	213380	999140611 - R315	PROPERTY TAXES 2015	20.78	
09/10/2021	TAX210910	213301	999140611 - R316	PROPERTY TAXES 2016	28.11	
09/10/2021	TAX210910	213222	999140611 - R317	PROPERTY TAXES 2017	681.85	
09/10/2021	TAX210910	213143	999140611 - R318	PROPERTY TAXES 2018	303.10	
09/10/2021	TAX210910	213064	999140611 - R319	PROPERTY TAXES 2019	578.37	
09/10/2021	TAX210910	212985	999140611 - R320	PROPERTY TAXES 2020	2,552.10	
			TOTAL 999140611	SANTIAM CANYON #129J		<u>4,165.45</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

4,165.45

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213541	999140615 - R313	PROPERTY TAXES 2013	0.06	
09/10/2021	TAX210910	213460	999140615 - R314	PROPERTY TAXES 2014	0.82	
09/10/2021	TAX210910	213381	999140615 - R315	PROPERTY TAXES 2015	15.01	
09/10/2021	TAX210910	213302	999140615 - R316	PROPERTY TAXES 2016	20.51	
09/10/2021	TAX210910	213223	999140615 - R317	PROPERTY TAXES 2017	489.23	
09/10/2021	TAX210910	213144	999140615 - R318	PROPERTY TAXES 2018	217.27	
09/10/2021	TAX210910	213065	999140615 - R319	PROPERTY TAXES 2019	273.25	
09/10/2021	TAX210910	212986	999140615 - R320	PROPERTY TAXES 2020	1,200.99	
			TOTAL 999140615	CORVALLIS #509J		<u>2,217.14</u>
09/10/2021	TAX210910	213543	999140616 - R313	PROPERTY TAXES 2013	0.02	
09/10/2021	TAX210910	213462	999140616 - R314	PROPERTY TAXES 2014	0.33	
09/10/2021	TAX210910	213383	999140616 - R315	PROPERTY TAXES 2015	5.95	
09/10/2021	TAX210910	213304	999140616 - R316	PROPERTY TAXES 2016	7.46	
09/10/2021	TAX210910	213225	999140616 - R317	PROPERTY TAXES 2017	117.82	
09/10/2021	TAX210910	213146	999140616 - R318	PROPERTY TAXES 2018	96.12	
09/10/2021	TAX210910	213067	999140616 - R319	PROPERTY TAXES 2019	114.78	
09/10/2021	TAX210910	212988	999140616 - R320	PROPERTY TAXES 2020	492.92	
			TOTAL 999140616	CORVALLIS #509 BONDS		<u>835.40</u>
09/10/2021	TAX210910	213542	999140617 - R313	PROPERTY TAXES 2013	0.01	
09/10/2021	TAX210910	213461	999140617 - R314	PROPERTY TAXES 2014	0.11	
09/10/2021	TAX210910	213382	999140617 - R315	PROPERTY TAXES 2015	1.49	
09/10/2021	TAX210910	213303	999140617 - R316	PROPERTY TAXES 2016	2.26	
09/10/2021	TAX210910	213224	999140617 - R317	PROPERTY TAXES 2017	85.81	
09/10/2021	TAX210910	213145	999140617 - R318	PROPERTY TAXES 2018	48.02	
09/10/2021	TAX210910	213066	999140617 - R319	PROPERTY TAXES 2019	65.75	
09/10/2021	TAX210910	212987	999140617 - R320	PROPERTY TAXES 2020	291.81	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		<u>495.26</u>

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

3,547.80

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213544	999140620 - R313	PROPERTY TAXES 2013	0.27	
09/10/2021	TAX210910	213463	999140620 - R314	PROPERTY TAXES 2014	3.85	
09/10/2021	TAX210910	213384	999140620 - R315	PROPERTY TAXES 2015	72.39	
09/10/2021	TAX210910	213305	999140620 - R316	PROPERTY TAXES 2016	95.70	
09/10/2021	TAX210910	213226	999140620 - R317	PROPERTY TAXES 2017	2,274.66	
09/10/2021	TAX210910	213147	999140620 - R318	PROPERTY TAXES 2018	999.94	
09/10/2021	TAX210910	213068	999140620 - R319	PROPERTY TAXES 2019	1,263.29	
09/10/2021	TAX210910	212989	999140620 - R320	PROPERTY TAXES 2020	5,573.63	
			TOTAL 999140620	CENTRAL LINN #553		10,283.73

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

10,283.73

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213521	999150705 - R314	PROPERTY TAXES 2014	0.24	
09/10/2021	TAX210910	213362	999150705 - R315	PROPERTY TAXES 2015	60.37	
09/10/2021	TAX210910	213441	999150705 - R315	PROPERTY TAXES 2015	3.15	
09/10/2021	TAX210910	213283	999150705 - R316	PROPERTY TAXES 2016	81.89	
09/10/2021	TAX210910	213204	999150705 - R317	PROPERTY TAXES 2017	1,960.76	
09/10/2021	TAX210910	213125	999150705 - R318	PROPERTY TAXES 2018	878.37	
09/10/2021	TAX210910	213046	999150705 - R319	PROPERTY TAXES 2019	1,113.81	
09/10/2021	TAX210910	212967	999150705 - R320	PROPERTY TAXES 2020	4,956.98	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		9,055.57

Total LGIP Transfers

TR000065 / LINN BENTON ESD

9,055.57

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213522	999155716 - R313	PROPERTY TAXES 2013	0.01	
09/10/2021	TAX210910	213442	999155716 - R314	PROPERTY TAXES 2014	0.11	
09/10/2021	TAX210910	213363	999155716 - R315	PROPERTY TAXES 2015	2.16	
09/10/2021	TAX210910	213284	999155716 - R316	PROPERTY TAXES 2016	2.94	
09/10/2021	TAX210910	213205	999155716 - R317	PROPERTY TAXES 2017	69.39	
09/10/2021	TAX210910	213126	999155716 - R318	PROPERTY TAXES 2018	30.72	
09/10/2021	TAX210910	213047	999155716 - R319	PROPERTY TAXES 2019	38.77	
09/10/2021	TAX210910	212968	999155716 - R320	PROPERTY TAXES 2020	172.26	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		<u>316.36</u>

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

316.36

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213364	999160725 - R315	PROPERTY TAXES 2015	0.06	
09/10/2021	TAX210910	213285	999160725 - R316	PROPERTY TAXES 2016	0.08	
09/10/2021	TAX210910	213206	999160725 - R317	PROPERTY TAXES 2017	1.99	
09/10/2021	TAX210910	213127	999160725 - R318	PROPERTY TAXES 2018	0.88	
09/10/2021	TAX210910	213048	999160725 - R319	PROPERTY TAXES 2019	1.11	
09/10/2021	TAX210910	212969	999160725 - R320	PROPERTY TAXES 2020	4.86	
			TOTAL 999160725	LANE COMBINED ESD		8.98

Total LGIP Transfers
TR000067 / LANE ESD

8.98

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213526	999165750 - R313	PROPERTY TAXES 2013	0.03	
09/10/2021	TAX210910	213446	999165750 - R314	PROPERTY TAXES 2014	0.39	
09/10/2021	TAX210910	213367	999165750 - R315	PROPERTY TAXES 2015	7.74	
09/10/2021	TAX210910	213288	999165750 - R316	PROPERTY TAXES 2016	10.32	
09/10/2021	TAX210910	213209	999165750 - R317	PROPERTY TAXES 2017	244.77	
09/10/2021	TAX210910	213130	999165750 - R318	PROPERTY TAXES 2018	108.01	
09/10/2021	TAX210910	213051	999165750 - R319	PROPERTY TAXES 2019	136.61	
09/10/2021	TAX210910	212972	999165750 - R320	PROPERTY TAXES 2020	610.53	
			TOTAL 999165750	CHEMEKETA CC		1,118.40
09/10/2021	TAX210910	213447	999165751 - R314	PROPERTY TAXES 2014	0.04	
09/10/2021	TAX210910	213368	999165751 - R315	PROPERTY TAXES 2015	0.71	
09/10/2021	TAX210910	213289	999165751 - R316	PROPERTY TAXES 2016	0.95	
09/10/2021	TAX210910	213210	999165751 - R317	PROPERTY TAXES 2017	22.62	
09/10/2021	TAX210910	213131	999165751 - R318	PROPERTY TAXES 2018	9.98	
09/10/2021	TAX210910	213052	999165751 - R319	PROPERTY TAXES 2019	12.74	
09/10/2021	TAX210910	212973	999165751 - R320	PROPERTY TAXES 2020	57.19	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		104.23
Total LGIP Transfers						1,222.63
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213525	999170760 - R313	PROPERTY TAXES 2013	0.03	
09/10/2021	TAX210910	213445	999170760 - R314	PROPERTY TAXES 2014	0.38	
09/10/2021	TAX210910	213366	999170760 - R315	PROPERTY TAXES 2015	6.94	
09/10/2021	TAX210910	213287	999170760 - R316	PROPERTY TAXES 2016	9.76	
09/10/2021	TAX210910	213208	999170760 - R317	PROPERTY TAXES 2017	232.79	
09/10/2021	TAX210910	213129	999170760 - R318	PROPERTY TAXES 2018	101.94	
09/10/2021	TAX210910	213050	999170760 - R319	PROPERTY TAXES 2019	128.25	
09/10/2021	TAX210910	212971	999170760 - R320	PROPERTY TAXES 2020	653.78	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		1,133.87

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,133.87

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213524	999175770 - R313	PROPERTY TAXES 2013	0.51	
09/10/2021	TAX210910	213444	999175770 - R314	PROPERTY TAXES 2014	6.72	
09/10/2021	TAX210910	213365	999175770 - R315	PROPERTY TAXES 2015	129.14	
09/10/2021	TAX210910	213286	999175770 - R316	PROPERTY TAXES 2016	174.11	
09/10/2021	TAX210910	213207	999175770 - R317	PROPERTY TAXES 2017	4,164.56	
09/10/2021	TAX210910	213128	999175770 - R318	PROPERTY TAXES 2018	1,864.25	
09/10/2021	TAX210910	213049	999175770 - R319	PROPERTY TAXES 2019	2,357.47	
09/10/2021	TAX210910	212970	999175770 - R320	PROPERTY TAXES 2020	10,472.27	
			TOTAL 999175770	LBCC		<u>19,169.03</u>

Total LGIP Transfers

19,169.03

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

LINN COUNTY
Tax Allocation Payments and Transfers

09/10/2021 - 09/10/2021

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>
09/10/2021	TAX210910	213590	999120329 - R313	PROPERTY TAXES 2013	0.01	
09/10/2021	TAX210910	213509	999120329 - R314	PROPERTY TAXES 2014	0.07	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		0.08
09/10/2021	TAX210910	213586	999120331 - R313	PROPERTY TAXES 2013	0.02	
09/10/2021	TAX210910	213505	999120331 - R314	PROPERTY TAXES 2014	0.31	
09/10/2021	TAX210910	213426	999120331 - R315	PROPERTY TAXES 2015	6.27	
09/10/2021	TAX210910	213347	999120331 - R316	PROPERTY TAXES 2016	8.70	
09/10/2021	TAX210910	213268	999120331 - R317	PROPERTY TAXES 2017	230.62	
09/10/2021	TAX210910	213189	999120331 - R318	PROPERTY TAXES 2018	101.27	
09/10/2021	TAX210910	213111	999120331 - R319	PROPERTY TAXES 2019	133.09	
09/10/2021	TAX210910	213032	999120331 - R320	PROPERTY TAXES 2020	645.77	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,126.05

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,126.13