

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

4/9/2021 - 4/9/2021

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> |
|--|------------------|---------------------|--------------------|---------------|---------------------|-------------|
| <b>Transfers</b>                               |                  |                     |                    |               |                     |             |
| TAXACH210409                                   | 999115215 - R319 | PROPERTY TAXES 2019 | TAX 2019           | 2.69          | WALTERS             | 04/09/2021  |
| TAXACH210409                                   | 999115215 - R318 | PROPERTY TAXES 2018 | TAX 2018           | 1.15          | WALTERS             | 04/09/2021  |
| TAXACH210409                                   | 999115215 - R317 | PROPERTY TAXES 2017 | TAX 2017           | 0.83          | WALTERS             | 04/09/2021  |
| TAXACH210409                                   | 999115215 - R316 | PROPERTY TAXES 2016 | TAX 2016           | 0.08          | WALTERS             | 04/09/2021  |
| TAXACH210409                                   | 999115215 - R315 | PROPERTY TAXES 2015 | TAX 2015           | 0.05          | WALTERS             | 04/09/2021  |
| TAXACH210409                                   | 999115215 - R314 | PROPERTY TAXES 2014 | TAX 2014           | 0.01          | WALTERS             | 04/09/2021  |
| TAXACH210409                                   | 999115215 - R313 | PROPERTY TAXES 2013 | TAX 2013           | 0.03          | WALTERS             | 04/09/2021  |
| TAXACH210409                                   | 999115215 - R320 | PROPERTY TAXES 2020 | TAX 2020           | 12.51         | WALTERS             | 04/09/2021  |
| Total Transfers                                |                  |                     |                    | 17.35         |                     |             |
| Daily total For: TR000006 / DEVER CONNER WATER |                  |                     |                    | 17.35         |                     |             |

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

4/9/2021 - 4/9/2021

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> |
|---|------------------|---------------------|--------------------|---------------|---------------------|-------------|
| <b>Transfers</b>                                |                  |                     |                    |               |                     |             |
| TAXACH210409                                    | 999115260 - R313 | PROPERTY TAXES 2013 | TAX 2013           | 0.13          | WALTERS             | 04/09/2021  |
| TAXACH210409                                    | 999115260 - R314 | PROPERTY TAXES 2014 | TAX 2014           | 0.04          | WALTERS             | 04/09/2021  |
| TAXACH210409                                    | 999115260 - R315 | PROPERTY TAXES 2015 | TAX 2015           | 0.23          | WALTERS             | 04/09/2021  |
| TAXACH210409                                    | 999115260 - R316 | PROPERTY TAXES 2016 | TAX 2016           | 0.38          | WALTERS             | 04/09/2021  |
| TAXACH210409                                    | 999115260 - R317 | PROPERTY TAXES 2017 | TAX 2017           | 3.72          | WALTERS             | 04/09/2021  |
| TAXACH210409                                    | 999115260 - R318 | PROPERTY TAXES 2018 | TAX 2018           | 5.16          | WALTERS             | 04/09/2021  |
| TAXACH210409                                    | 999115260 - R319 | PROPERTY TAXES 2019 | TAX 2019           | 12.27         | WALTERS             | 04/09/2021  |
| TAXACH210409                                    | 999115260 - R320 | PROPERTY TAXES 2020 | TAX 2020           | 54.02         | WALTERS             | 04/09/2021  |
| Total Transfers                                 |                  |                     |                    | 75.95         |                     |             |
| Daily total For: TR000009 / SOUTH SANTIAM WATEI |                  |                     |                    | 75.95         |                     |             |

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

4/9/2021 - 4/9/2021

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> |
|--|------------------|---------------------|--------------------|---------------|---------------------|-------------|
| <b>Transfers</b>                         |                  |                     |                    |               |                     |             |
| TAXACH210409                             | 999120355 - R313 | PROPERTY TAXES 2013 | TAX 2013           | 1.92          | WALTERS             | 04/09/2021  |
| TAXACH210409                             | 999120355 - R314 | PROPERTY TAXES 2014 | TAX 2014           | 0.54          | WALTERS             | 04/09/2021  |
| TAXACH210409                             | 999120355 - R315 | PROPERTY TAXES 2015 | TAX 2015           | 3.38          | WALTERS             | 04/09/2021  |
| TAXACH210409                             | 999120355 - R316 | PROPERTY TAXES 2016 | TAX 2016           | 5.90          | WALTERS             | 04/09/2021  |
| TAXACH210409                             | 999120355 - R317 | PROPERTY TAXES 2017 | TAX 2017           | 60.27         | WALTERS             | 04/09/2021  |
| TAXACH210409                             | 999120355 - R318 | PROPERTY TAXES 2018 | TAX 2018           | 86.21         | WALTERS             | 04/09/2021  |
| TAXACH210409                             | 999120355 - R320 | PROPERTY TAXES 2020 | TAX 2020           | 925.05        | WALTERS             | 04/09/2021  |
| TAXACH210409                             | 999120355 - R319 | PROPERTY TAXES 2019 | TAX 2019           | 207.52        | WALTERS             | 04/09/2021  |
| Total Transfers                          |                  |                     |                    | 1,290.79      |                     |             |
| Daily total For: TR000012 / CITY OF SCIO |                  |                     |                    | 1,290.79      |                     |             |

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

4/9/2021 - 4/9/2021

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> |
|--|------------------|---------------------|--------------------|---------------|---------------------|-------------|
| <b>Transfers</b>                                 |                  |                     |                    |               |                     |             |
| TAXACH210409                                     | 999129415 - R313 | PROPERTY TAXES 2013 | TAX 2013           | 0.08          | WALTERS             | 04/09/2021  |
| TAXACH210409                                     | 999129415 - R314 | PROPERTY TAXES 2014 | TAX 2014           | 0.03          | WALTERS             | 04/09/2021  |
| TAXACH210409                                     | 999129415 - R315 | PROPERTY TAXES 2015 | TAX 2015           | 0.15          | WALTERS             | 04/09/2021  |
| TAXACH210409                                     | 999129415 - R316 | PROPERTY TAXES 2016 | TAX 2016           | 0.25          | WALTERS             | 04/09/2021  |
| TAXACH210409                                     | 999129415 - R317 | PROPERTY TAXES 2017 | TAX 2017           | 2.45          | WALTERS             | 04/09/2021  |
| TAXACH210409                                     | 999129415 - R319 | PROPERTY TAXES 2019 | TAX 2019           | 8.05          | WALTERS             | 04/09/2021  |
| TAXACH210409                                     | 999129415 - R320 | PROPERTY TAXES 2020 | TAX 2020           | 36.37         | WALTERS             | 04/09/2021  |
| TAXACH210409                                     | 999129415 - R318 | PROPERTY TAXES 2018 | TAX 2018           | 3.41          | WALTERS             | 04/09/2021  |
| Total Transfers                                  |                  |                     |                    | 50.79         |                     |             |
| Daily total For: TR000013 / JEFFERSON PARK DISTR |                  |                     |                    | 50.79         |                     |             |

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

4/9/2021 - 4/9/2021

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> |
|---|------------------|---------------------|--------------------|---------------|---------------------|-------------|
| <b>Transfers</b>                                |                  |                     |                    |               |                     |             |
| TAXACH210409                                    | 999125408 - R316 | PROPERTY TAXES 2016 | TAX 2016           | 11.37         | WALTERS             | 04/09/2021  |
| TAXACH210409                                    | 999125408 - R315 | PROPERTY TAXES 2015 | TAX 2015           | 6.87          | WALTERS             | 04/09/2021  |
| TAXACH210409                                    | 999125408 - R314 | PROPERTY TAXES 2014 | TAX 2014           | 1.12          | WALTERS             | 04/09/2021  |
| TAXACH210409                                    | 999125408 - R313 | PROPERTY TAXES 2013 | TAX 2013           | 3.80          | WALTERS             | 04/09/2021  |
| TAXACH210409                                    | 999125408 - R317 | PROPERTY TAXES 2017 | TAX 2017           | 115.86        | WALTERS             | 04/09/2021  |
| TAXACH210409                                    | 999125408 - R318 | PROPERTY TAXES 2018 | TAX 2018           | 165.24        | WALTERS             | 04/09/2021  |
| TAXACH210409                                    | 999125408 - R319 | PROPERTY TAXES 2019 | TAX 2019           | 397.74        | WALTERS             | 04/09/2021  |
| TAXACH210409                                    | 999125408 - R320 | PROPERTY TAXES 2020 | TAX 2020           | 1,789.59      | WALTERS             | 04/09/2021  |
| Total Transfers                                 |                  |                     |                    | 2,491.59      |                     |             |
| Daily total For: TR000049 / LEBANON AQUATIC CEN |                  |                     |                    | 2,491.59      |                     |             |

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210185              | 999110120 - R313 | PROPERTY TAXES 2013 | 0.49          |              |
| 04/09/2021  | TAX210409         | 210104              | 999110120 - R314 | PROPERTY TAXES 2014 | 0.15          |              |
| 04/09/2021  | TAX210409         | 210025              | 999110120 - R315 | PROPERTY TAXES 2015 | 0.89          |              |
| 04/09/2021  | TAX210409         | 209946              | 999110120 - R316 | PROPERTY TAXES 2016 | 1.47          |              |
| 04/09/2021  | TAX210409         | 209867              | 999110120 - R317 | PROPERTY TAXES 2017 | 14.58         |              |
| 04/09/2021  | TAX210409         | 209788              | 999110120 - R318 | PROPERTY TAXES 2018 | 20.40         |              |
| 04/09/2021  | TAX210409         | 209709              | 999110120 - R319 | PROPERTY TAXES 2019 | 49.32         |              |
| 04/09/2021  | TAX210409         | 209630              | 999110120 - R320 | PROPERTY TAXES 2020 | 216.76        |              |
|             |                   |                     | TOTAL 999110120  | GATES RURAL FIRE #5 |               | 304.06       |

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

304.06

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

04/09/2021 - 04/09/2021

**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>    |
|-------------------------------------|-------------------|---------------------|------------------------|------------------------------|---------------|-----------------|
| 04/09/2021                          | TAX210409         | 210193              | 999110160 - R313       | PROPERTY TAXES 2013          | 4.00          |                 |
| 04/09/2021                          | TAX210409         | 210112              | 999110160 - R314       | PROPERTY TAXES 2014          | 1.17          |                 |
| 04/09/2021                          | TAX210409         | 210033              | 999110160 - R315       | PROPERTY TAXES 2015          | 7.11          |                 |
| 04/09/2021                          | TAX210409         | 209954              | 999110160 - R316       | PROPERTY TAXES 2016          | 11.91         |                 |
| 04/09/2021                          | TAX210409         | 209875              | 999110160 - R317       | PROPERTY TAXES 2017          | 118.03        |                 |
| 04/09/2021                          | TAX210409         | 209796              | 999110160 - R318       | PROPERTY TAXES 2018          | 166.18        |                 |
| 04/09/2021                          | TAX210409         | 209717              | 999110160 - R319       | PROPERTY TAXES 2019          | 403.19        |                 |
| 04/09/2021                          | TAX210409         | 209638              | 999110160 - R320       | PROPERTY TAXES 2020          | 1,767.36      |                 |
|                                     |                   |                     | <b>TOTAL</b> 999110160 | <b>SCIO RURAL FIRE</b>       |               | <u>2,478.95</u> |
| 04/09/2021                          | TAX210409         | 210194              | 999110161 - R313       | PROPERTY TAXES 2013          | 2.17          |                 |
| 04/09/2021                          | TAX210409         | 210113              | 999110161 - R314       | PROPERTY TAXES 2014          | 0.64          |                 |
| 04/09/2021                          | TAX210409         | 210034              | 999110161 - R315       | PROPERTY TAXES 2015          | 3.81          |                 |
| 04/09/2021                          | TAX210409         | 209955              | 999110161 - R316       | PROPERTY TAXES 2016          | 6.24          |                 |
| 04/09/2021                          | TAX210409         | 209876              | 999110161 - R317       | PROPERTY TAXES 2017          | 60.57         |                 |
| 04/09/2021                          | TAX210409         | 209797              | 999110161 - R318       | PROPERTY TAXES 2018          | 83.73         |                 |
| 04/09/2021                          | TAX210409         | 209718              | 999110161 - R319       | PROPERTY TAXES 2019          | 197.78        |                 |
| 04/09/2021                          | TAX210409         | 209639              | 999110161 - R320       | PROPERTY TAXES 2020          | 855.33        |                 |
|                                     |                   |                     | <b>TOTAL</b> 999110161 | <b>SCIO RURAL FIRE/BONDS</b> |               | <u>1,210.27</u> |
| Total LGIP Transfers                |                   |                     |                        |                              |               | <u>3,689.22</u> |
| TR000002 / SCIO RURAL FIRE DISTRICT |                   |                     |                        |                              |               |                 |

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210197              | 999110175 - R313 | PROPERTY TAXES 2013 | 6.50          |              |
| 04/09/2021  | TAX210409         | 210116              | 999110175 - R314 | PROPERTY TAXES 2014 | 1.93          |              |
| 04/09/2021  | TAX210409         | 210037              | 999110175 - R315 | PROPERTY TAXES 2015 | 11.96         |              |
| 04/09/2021  | TAX210409         | 209958              | 999110175 - R316 | PROPERTY TAXES 2016 | 19.79         |              |
| 04/09/2021  | TAX210409         | 209879              | 999110175 - R317 | PROPERTY TAXES 2017 | 198.89        |              |
| 04/09/2021  | TAX210409         | 209800              | 999110175 - R318 | PROPERTY TAXES 2018 | 277.82        |              |
| 04/09/2021  | TAX210409         | 209721              | 999110175 - R319 | PROPERTY TAXES 2019 | 704.54        |              |
| 04/09/2021  | TAX210409         | 209642              | 999110175 - R320 | PROPERTY TAXES 2020 | 3,077.63      |              |
|             |                   |                     | TOTAL 999110175  | TANGENT RURAL FIRE  |               | 4,299.06     |

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

4,299.06



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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210169              | 999120325 - R313 | PROPERTY TAXES 2013 | 3.14          |              |
| 04/09/2021  | TAX210409         | 210088              | 999120325 - R314 | PROPERTY TAXES 2014 | 0.89          |              |
| 04/09/2021  | TAX210409         | 210009              | 999120325 - R315 | PROPERTY TAXES 2015 | 5.51          |              |
| 04/09/2021  | TAX210409         | 209930              | 999120325 - R316 | PROPERTY TAXES 2016 | 9.07          |              |
| 04/09/2021  | TAX210409         | 209851              | 999120325 - R317 | PROPERTY TAXES 2017 | 87.67         |              |
| 04/09/2021  | TAX210409         | 209772              | 999120325 - R318 | PROPERTY TAXES 2018 | 124.28        |              |
| 04/09/2021  | TAX210409         | 209693              | 999120325 - R319 | PROPERTY TAXES 2019 | 297.84        |              |
| 04/09/2021  | TAX210409         | 209614              | 999120325 - R320 | PROPERTY TAXES 2020 | 1,303.24      |              |
|             |                   |                     | TOTAL 999120325  | HALSEY CITY         |               | 1,831.64     |

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,831.64

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210174              | 999120345 - R313 | PROPERTY TAXES 2013 | 1.33          |              |
| 04/09/2021  | TAX210409         | 210093              | 999120345 - R314 | PROPERTY TAXES 2014 | 0.39          |              |
| 04/09/2021  | TAX210409         | 210014              | 999120345 - R315 | PROPERTY TAXES 2015 | 2.37          |              |
| 04/09/2021  | TAX210409         | 209935              | 999120345 - R316 | PROPERTY TAXES 2016 | 3.91          |              |
| 04/09/2021  | TAX210409         | 209856              | 999120345 - R317 | PROPERTY TAXES 2017 | 38.74         |              |
| 04/09/2021  | TAX210409         | 209777              | 999120345 - R318 | PROPERTY TAXES 2018 | 54.73         |              |
| 04/09/2021  | TAX210409         | 209698              | 999120345 - R319 | PROPERTY TAXES 2019 | 132.96        |              |
| 04/09/2021  | TAX210409         | 209619              | 999120345 - R320 | PROPERTY TAXES 2020 | 579.64        |              |
|             |                   |                     | TOTAL 999120345  | LYONS CITY          |               | 814.07       |

Total LGIP Transfers

TR000011 / CITY OF LYONS

814.07

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210168              | 999120320 - R313 | PROPERTY TAXES 2013 | 0.01          |              |
| 04/09/2021  | TAX210409         | 210008              | 999120320 - R315 | PROPERTY TAXES 2015 | 0.02          |              |
| 04/09/2021  | TAX210409         | 209929              | 999120320 - R316 | PROPERTY TAXES 2016 | 0.03          |              |
| 04/09/2021  | TAX210409         | 209850              | 999120320 - R317 | PROPERTY TAXES 2017 | 0.26          |              |
| 04/09/2021  | TAX210409         | 209771              | 999120320 - R318 | PROPERTY TAXES 2018 | 0.37          |              |
| 04/09/2021  | TAX210409         | 209692              | 999120320 - R319 | PROPERTY TAXES 2019 | 0.90          |              |
| 04/09/2021  | TAX210409         | 209613              | 999120320 - R320 | PROPERTY TAXES 2020 | 3.90          |              |
|             |                   |                     | TOTAL 999120320  | GATES CITY          |               | 5.49         |

Total LGIP Transfers

TR000014 / CITY OF GATES

5.49

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|-------------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210200              | 999125409 - R313 | PROPERTY TAXES 2013     | 4.00          |              |
| 04/09/2021  | TAX210409         | 210119              | 999125409 - R314 | PROPERTY TAXES 2014     | 1.18          |              |
| 04/09/2021  | TAX210409         | 210040              | 999125409 - R315 | PROPERTY TAXES 2015     | 9.68          |              |
| 04/09/2021  | TAX210409         | 209961              | 999125409 - R316 | PROPERTY TAXES 2016     | 15.99         |              |
| 04/09/2021  | TAX210409         | 209882              | 999125409 - R317 | PROPERTY TAXES 2017     | 159.08        |              |
| 04/09/2021  | TAX210409         | 209803              | 999125409 - R318 | PROPERTY TAXES 2018     | 223.59        |              |
| 04/09/2021  | TAX210409         | 209724              | 999125409 - R319 | PROPERTY TAXES 2019     | 543.07        |              |
| 04/09/2021  | TAX210409         | 209645              | 999125409 - R320 | PROPERTY TAXES 2020     | 2,388.10      |              |
|             |                   |                     | TOTAL 999125409  | 4H & EXTENSION DISTRICT |               | 3,344.69     |

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

3,344.69

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210181              | 999110105 - R313 | PROPERTY TAXES 2013 | 9.78          |              |
| 04/09/2021  | TAX210409         | 210100              | 999110105 - R314 | PROPERTY TAXES 2014 | 2.87          |              |
| 04/09/2021  | TAX210409         | 210021              | 999110105 - R315 | PROPERTY TAXES 2015 | 16.87         |              |
| 04/09/2021  | TAX210409         | 209942              | 999110105 - R316 | PROPERTY TAXES 2016 | 29.88         |              |
| 04/09/2021  | TAX210409         | 209863              | 999110105 - R317 | PROPERTY TAXES 2017 | 289.93        |              |
| 04/09/2021  | TAX210409         | 209784              | 999110105 - R318 | PROPERTY TAXES 2018 | 233.59        |              |
| 04/09/2021  | TAX210409         | 209705              | 999110105 - R319 | PROPERTY TAXES 2019 | 559.30        |              |
| 04/09/2021  | TAX210409         | 209626              | 999110105 - R320 | PROPERTY TAXES 2020 | 2,465.58      |              |
|             |                   |                     | TOTAL 999110105  | ALBANY RURAL FIRE   |               | 3,607.80     |

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

3,607.80

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

04/09/2021 - 04/09/2021

**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>    |
|---------------------------------|-------------------|---------------------|------------------------|-------------------------------|---------------|-----------------|
| 04/09/2021                      | TAX210409         | 210182              | 999110110 - R313       | PROPERTY TAXES 2013           | 2.51          |                 |
| 04/09/2021                      | TAX210409         | 210101              | 999110110 - R314       | PROPERTY TAXES 2014           | 0.75          |                 |
| 04/09/2021                      | TAX210409         | 210022              | 999110110 - R315       | PROPERTY TAXES 2015           | 4.61          |                 |
| 04/09/2021                      | TAX210409         | 209943              | 999110110 - R316       | PROPERTY TAXES 2016           | 7.65          |                 |
| 04/09/2021                      | TAX210409         | 209864              | 999110110 - R317       | PROPERTY TAXES 2017           | 75.04         |                 |
| 04/09/2021                      | TAX210409         | 209785              | 999110110 - R318       | PROPERTY TAXES 2018           | 105.49        |                 |
| 04/09/2021                      | TAX210409         | 209706              | 999110110 - R319       | PROPERTY TAXES 2019           | 255.58        |                 |
| 04/09/2021                      | TAX210409         | 209627              | 999110110 - R320       | PROPERTY TAXES 2020           | 1,132.50      |                 |
|                                 |                   |                     | <b>TOTAL</b> 999110110 | <b>BROWNSVILLE RURAL FIRE</b> |               | <u>1,584.13</u> |
| 04/09/2021                      | TAX210409         | 210183              | 999110111 - R313       | PROPERTY TAXES 2013           | 2.15          |                 |
| 04/09/2021                      | TAX210409         | 210102              | 999110111 - R314       | PROPERTY TAXES 2014           | 0.63          |                 |
| 04/09/2021                      | TAX210409         | 210023              | 999110111 - R315       | PROPERTY TAXES 2015           | 4.03          |                 |
| 04/09/2021                      | TAX210409         | 209944              | 999110111 - R316       | PROPERTY TAXES 2016           | 6.86          |                 |
| 04/09/2021                      | TAX210409         | 209865              | 999110111 - R317       | PROPERTY TAXES 2017           | 65.49         |                 |
| 04/09/2021                      | TAX210409         | 209786              | 999110111 - R318       | PROPERTY TAXES 2018           | 90.46         |                 |
| 04/09/2021                      | TAX210409         | 209707              | 999110111 - R319       | PROPERTY TAXES 2019           | 212.57        |                 |
| 04/09/2021                      | TAX210409         | 209628              | 999110111 - R320       | PROPERTY TAXES 2020           | 922.26        |                 |
|                                 |                   |                     | <b>TOTAL</b> 999110111 | <b>BROWNSVILLE RFD BONDS</b>  |               | <u>1,304.45</u> |
| Total LGIP Transfers            |                   |                     |                        |                               |               | <u>2,888.58</u> |
| TR000024 / BROWNSVILLE R.F.P.D. |                   |                     |                        |                               |               |                 |

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|----------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210184              | 999110115 - R313 | PROPERTY TAXES 2013  | 2.65          |              |
| 04/09/2021  | TAX210409         | 210103              | 999110115 - R314 | PROPERTY TAXES 2014  | 0.79          |              |
| 04/09/2021  | TAX210409         | 210024              | 999110115 - R315 | PROPERTY TAXES 2015  | 4.70          |              |
| 04/09/2021  | TAX210409         | 209945              | 999110115 - R316 | PROPERTY TAXES 2016  | 7.86          |              |
| 04/09/2021  | TAX210409         | 209866              | 999110115 - R317 | PROPERTY TAXES 2017  | 76.82         |              |
| 04/09/2021  | TAX210409         | 209787              | 999110115 - R318 | PROPERTY TAXES 2018  | 108.13        |              |
| 04/09/2021  | TAX210409         | 209708              | 999110115 - R319 | PROPERTY TAXES 2019  | 260.39        |              |
| 04/09/2021  | TAX210409         | 209629              | 999110115 - R320 | PROPERTY TAXES 2020  | 1,127.01      |              |
|             |                   |                     | TOTAL 999110115  | CORVALLIS RURAL FIRE |               | 1,588.35     |

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,588.35

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

04/09/2021 - 04/09/2021

**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>    |
|-------------|-------------------|---------------------|------------------------|--------------------------------|---------------|-----------------|
| 04/09/2021  | TAX210409         | 210186              | 999110125 - R313       | PROPERTY TAXES 2013            | 3.74          |                 |
| 04/09/2021  | TAX210409         | 210105              | 999110125 - R314       | PROPERTY TAXES 2014            | 1.19          |                 |
| 04/09/2021  | TAX210409         | 210026              | 999110125 - R315       | PROPERTY TAXES 2015            | 6.97          |                 |
| 04/09/2021  | TAX210409         | 209947              | 999110125 - R316       | PROPERTY TAXES 2016            | 11.04         |                 |
| 04/09/2021  | TAX210409         | 209868              | 999110125 - R317       | PROPERTY TAXES 2017            | 109.69        |                 |
| 04/09/2021  | TAX210409         | 209789              | 999110125 - R318       | PROPERTY TAXES 2018            | 149.53        |                 |
| 04/09/2021  | TAX210409         | 209710              | 999110125 - R319       | PROPERTY TAXES 2019            | 361.16        |                 |
| 04/09/2021  | TAX210409         | 209631              | 999110125 - R320       | PROPERTY TAXES 2020            | 1,562.46      |                 |
|             |                   |                     | <b>TOTAL</b> 999110125 | <b>HALSEY-SHEDD RURAL FIRE</b> |               | <u>2,205.78</u> |

Total LGIP Transfers

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

2,205.78



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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|-----------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210187              | 999110130 - R313 | PROPERTY TAXES 2013   | 3.47          |              |
| 04/09/2021  | TAX210409         | 210106              | 999110130 - R314 | PROPERTY TAXES 2014   | 1.02          |              |
| 04/09/2021  | TAX210409         | 210027              | 999110130 - R315 | PROPERTY TAXES 2015   | 6.21          |              |
| 04/09/2021  | TAX210409         | 209948              | 999110130 - R316 | PROPERTY TAXES 2016   | 10.36         |              |
| 04/09/2021  | TAX210409         | 209869              | 999110130 - R317 | PROPERTY TAXES 2017   | 181.28        |              |
| 04/09/2021  | TAX210409         | 209790              | 999110130 - R318 | PROPERTY TAXES 2018   | 251.26        |              |
| 04/09/2021  | TAX210409         | 209711              | 999110130 - R319 | PROPERTY TAXES 2019   | 605.75        |              |
| 04/09/2021  | TAX210409         | 209632              | 999110130 - R320 | PROPERTY TAXES 2020   | 2,592.66      |              |
|             |                   |                     | TOTAL 999110130  | HARRISBURG RURAL FIRE |               | 3,652.01     |

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

3,652.01

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210188              | 999110135 - R313 | PROPERTY TAXES 2013 | 0.07          |              |
| 04/09/2021  | TAX210409         | 210107              | 999110135 - R314 | PROPERTY TAXES 2014 | 0.03          |              |
| 04/09/2021  | TAX210409         | 210028              | 999110135 - R315 | PROPERTY TAXES 2015 | 0.18          |              |
| 04/09/2021  | TAX210409         | 209949              | 999110135 - R316 | PROPERTY TAXES 2016 | 0.34          |              |
| 04/09/2021  | TAX210409         | 209870              | 999110135 - R317 | PROPERTY TAXES 2017 | 3.25          |              |
| 04/09/2021  | TAX210409         | 209791              | 999110135 - R318 | PROPERTY TAXES 2018 | 4.41          |              |
| 04/09/2021  | TAX210409         | 209712              | 999110135 - R319 | PROPERTY TAXES 2019 | 10.54         |              |
| 04/09/2021  | TAX210409         | 209633              | 999110135 - R320 | PROPERTY TAXES 2020 | 46.63         |              |
|             |                   |                     | TOTAL 999110135  | IDANHA RURAL FIRE   |               | 65.45        |

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

65.45

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|----------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210189              | 999110140 - R313 | PROPERTY TAXES 2013  | 3.47          |              |
| 04/09/2021  | TAX210409         | 210108              | 999110140 - R314 | PROPERTY TAXES 2014  | 1.05          |              |
| 04/09/2021  | TAX210409         | 210029              | 999110140 - R315 | PROPERTY TAXES 2015  | 7.06          |              |
| 04/09/2021  | TAX210409         | 209950              | 999110140 - R316 | PROPERTY TAXES 2016  | 12.09         |              |
| 04/09/2021  | TAX210409         | 209871              | 999110140 - R317 | PROPERTY TAXES 2017  | 125.45        |              |
| 04/09/2021  | TAX210409         | 209792              | 999110140 - R318 | PROPERTY TAXES 2018  | 73.42         |              |
| 04/09/2021  | TAX210409         | 209713              | 999110140 - R319 | PROPERTY TAXES 2019  | 217.82        |              |
| 04/09/2021  | TAX210409         | 209634              | 999110140 - R320 | PROPERTY TAXES 2020  | 996.21        |              |
|             |                   |                     | TOTAL 999110140  | JEFFERSON RURAL FIRE |               | 1,436.57     |

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,436.57

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

04/09/2021 - 04/09/2021

**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>     |
|-------------|-------------------|---------------------|------------------------|---------------------------|---------------|------------------|
| 04/09/2021  | TAX210409         | 210190              | 999110145 - R313       | PROPERTY TAXES 2013       | 36.87         |                  |
| 04/09/2021  | TAX210409         | 210109              | 999110145 - R314       | PROPERTY TAXES 2014       | 10.87         |                  |
| 04/09/2021  | TAX210409         | 210030              | 999110145 - R315       | PROPERTY TAXES 2015       | 66.59         |                  |
| 04/09/2021  | TAX210409         | 209951              | 999110145 - R316       | PROPERTY TAXES 2016       | 110.19        |                  |
| 04/09/2021  | TAX210409         | 209872              | 999110145 - R317       | PROPERTY TAXES 2017       | 1,120.77      |                  |
| 04/09/2021  | TAX210409         | 209793              | 999110145 - R318       | PROPERTY TAXES 2018       | 1,595.58      |                  |
| 04/09/2021  | TAX210409         | 209714              | 999110145 - R319       | PROPERTY TAXES 2019       | 3,835.20      |                  |
| 04/09/2021  | TAX210409         | 209635              | 999110145 - R320       | PROPERTY TAXES 2020       | 17,965.30     |                  |
|             |                   |                     | <b>TOTAL</b> 999110145 | <b>LEBANON RURAL FIRE</b> |               | <u>24,741.37</u> |

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

24,741.37

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210191              | 999110150 - R313 | PROPERTY TAXES 2013 | 2.81          |              |
| 04/09/2021  | TAX210409         | 210110              | 999110150 - R314 | PROPERTY TAXES 2014 | 0.91          |              |
| 04/09/2021  | TAX210409         | 210031              | 999110150 - R315 | PROPERTY TAXES 2015 | 5.62          |              |
| 04/09/2021  | TAX210409         | 209952              | 999110150 - R316 | PROPERTY TAXES 2016 | 9.44          |              |
| 04/09/2021  | TAX210409         | 209873              | 999110150 - R317 | PROPERTY TAXES 2017 | 92.52         |              |
| 04/09/2021  | TAX210409         | 209794              | 999110150 - R318 | PROPERTY TAXES 2018 | 127.52        |              |
| 04/09/2021  | TAX210409         | 209715              | 999110150 - R319 | PROPERTY TAXES 2019 | 306.19        |              |
| 04/09/2021  | TAX210409         | 209636              | 999110150 - R320 | PROPERTY TAXES 2020 | 1,327.66      |              |
|             |                   |                     | TOTAL 999110150  | LYONS RURAL FIRE    |               | 1,872.67     |

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,872.67

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|----------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210192              | 999110155 - R313 | PROPERTY TAXES 2013  | 1.55          |              |
| 04/09/2021  | TAX210409         | 210111              | 999110155 - R314 | PROPERTY TAXES 2014  | 0.46          |              |
| 04/09/2021  | TAX210409         | 210032              | 999110155 - R315 | PROPERTY TAXES 2015  | 2.92          |              |
| 04/09/2021  | TAX210409         | 209953              | 999110155 - R316 | PROPERTY TAXES 2016  | 4.23          |              |
| 04/09/2021  | TAX210409         | 209874              | 999110155 - R317 | PROPERTY TAXES 2017  | 42.61         |              |
| 04/09/2021  | TAX210409         | 209795              | 999110155 - R318 | PROPERTY TAXES 2018  | 59.41         |              |
| 04/09/2021  | TAX210409         | 209716              | 999110155 - R319 | PROPERTY TAXES 2019  | 148.70        |              |
| 04/09/2021  | TAX210409         | 209637              | 999110155 - R320 | PROPERTY TAXES 2020  | 683.97        |              |
|             |                   |                     | TOTAL 999110155  | MILL CITY RURAL FIRE |               | 943.85       |

Total LGIP Transfers

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

943.85

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210195              | 999110165 - R313 | PROPERTY TAXES 2013 | 1.38          |              |
| 04/09/2021  | TAX210409         | 210114              | 999110165 - R314 | PROPERTY TAXES 2014 | 0.41          |              |
| 04/09/2021  | TAX210409         | 210035              | 999110165 - R315 | PROPERTY TAXES 2015 | 2.48          |              |
| 04/09/2021  | TAX210409         | 209956              | 999110165 - R316 | PROPERTY TAXES 2016 | 4.08          |              |
| 04/09/2021  | TAX210409         | 209877              | 999110165 - R317 | PROPERTY TAXES 2017 | 40.02         |              |
| 04/09/2021  | TAX210409         | 209798              | 999110165 - R318 | PROPERTY TAXES 2018 | 56.09         |              |
| 04/09/2021  | TAX210409         | 209719              | 999110165 - R319 | PROPERTY TAXES 2019 | 134.36        |              |
| 04/09/2021  | TAX210409         | 209640              | 999110165 - R320 | PROPERTY TAXES 2020 | 502.04        |              |
|             |                   |                     | TOTAL 999110165  | STAYTON RURAL FIRE  |               | 740.86       |

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

740.86

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|-----------------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210196              | 999110172 - R313 | PROPERTY TAXES 2013         | 12.86         |              |
| 04/09/2021  | TAX210409         | 210115              | 999110172 - R314 | PROPERTY TAXES 2014         | 3.79          |              |
| 04/09/2021  | TAX210409         | 210036              | 999110172 - R315 | PROPERTY TAXES 2015         | 23.19         |              |
| 04/09/2021  | TAX210409         | 209957              | 999110172 - R316 | PROPERTY TAXES 2016         | 35.59         |              |
| 04/09/2021  | TAX210409         | 209878              | 999110172 - R317 | PROPERTY TAXES 2017         | 373.98        |              |
| 04/09/2021  | TAX210409         | 209799              | 999110172 - R318 | PROPERTY TAXES 2018         | 513.67        |              |
| 04/09/2021  | TAX210409         | 209720              | 999110172 - R319 | PROPERTY TAXES 2019         | 1,238.41      |              |
| 04/09/2021  | TAX210409         | 209641              | 999110172 - R320 | PROPERTY TAXES 2020         | 5,370.53      |              |
|             |                   |                     | TOTAL 999110172  | SWEET HOME FIRE & AMBULANCE |               | 7,572.02     |

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

7,572.02



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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210220              | 999115220 - R313 | PROPERTY TAXES 2013 | 0.03          |              |
| 04/09/2021  | TAX210409         | 210138              | 999115220 - R314 | PROPERTY TAXES 2014 | 0.01          |              |
| 04/09/2021  | TAX210409         | 210058              | 999115220 - R315 | PROPERTY TAXES 2015 | 0.05          |              |
| 04/09/2021  | TAX210409         | 209979              | 999115220 - R316 | PROPERTY TAXES 2016 | 0.09          |              |
| 04/09/2021  | TAX210409         | 209900              | 999115220 - R317 | PROPERTY TAXES 2017 | 0.81          |              |
| 04/09/2021  | TAX210409         | 209821              | 999115220 - R318 | PROPERTY TAXES 2018 | 1.09          |              |
| 04/09/2021  | TAX210409         | 209742              | 999115220 - R319 | PROPERTY TAXES 2019 | 2.52          |              |
| 04/09/2021  | TAX210409         | 209663              | 999115220 - R320 | PROPERTY TAXES 2020 | 10.58         |              |
|             |                   |                     | TOTAL 999115220  | FERTILE DIST IMPROV |               | 15.18        |

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

15.18

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210218              | 999115230 - R313 | PROPERTY TAXES 2013 | 0.06          |              |
| 04/09/2021  | TAX210409         | 210136              | 999115230 - R314 | PROPERTY TAXES 2014 | 0.02          |              |
| 04/09/2021  | TAX210409         | 210056              | 999115230 - R315 | PROPERTY TAXES 2015 | 0.11          |              |
| 04/09/2021  | TAX210409         | 209977              | 999115230 - R316 | PROPERTY TAXES 2016 | 0.17          |              |
| 04/09/2021  | TAX210409         | 209898              | 999115230 - R317 | PROPERTY TAXES 2017 | 1.62          |              |
| 04/09/2021  | TAX210409         | 209819              | 999115230 - R318 | PROPERTY TAXES 2018 | 2.09          |              |
| 04/09/2021  | TAX210409         | 209740              | 999115230 - R319 | PROPERTY TAXES 2019 | 5.03          |              |
| 04/09/2021  | TAX210409         | 209661              | 999115230 - R320 | PROPERTY TAXES 2020 | 21.24         |              |
|             |                   |                     | TOTAL 999115230  | LITTLE MUDDY WATER  |               | 30.34        |

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

30.34

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

04/09/2021 - 04/09/2021

**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>  |
|--------------------------------------|-------------------|---------------------|------------------------|--------------------------|---------------|---------------|
| 04/09/2021                           | TAX210409         | 210217              | 999115246 - R313       | PROPERTY TAXES 2013      | 0.15          |               |
| 04/09/2021                           | TAX210409         | 210135              | 999115246 - R314       | PROPERTY TAXES 2014      | 0.04          |               |
| 04/09/2021                           | TAX210409         | 210055              | 999115246 - R315       | PROPERTY TAXES 2015      | 0.26          |               |
| 04/09/2021                           | TAX210409         | 209976              | 999115246 - R316       | PROPERTY TAXES 2016      | 0.42          |               |
| 04/09/2021                           | TAX210409         | 209897              | 999115246 - R317       | PROPERTY TAXES 2017      | 4.85          |               |
| 04/09/2021                           | TAX210409         | 209818              | 999115246 - R318       | PROPERTY TAXES 2018      | 6.55          |               |
| 04/09/2021                           | TAX210409         | 209739              | 999115246 - R319       | PROPERTY TAXES 2019      | 15.23         |               |
| 04/09/2021                           | TAX210409         | 209660              | 999115246 - R320       | PROPERTY TAXES 2020      | 64.81         |               |
|                                      |                   |                     | <b>TOTAL</b> 999115246 | <b>GRAND PRAIRIE</b>     |               | <b>92.31</b>  |
| 04/09/2021                           | TAX210409         | 210219              | 999115247 - R313       | PROPERTY TAXES 2013      | 1.65          |               |
| 04/09/2021                           | TAX210409         | 210137              | 999115247 - R314       | PROPERTY TAXES 2014      | 0.47          |               |
| 04/09/2021                           | TAX210409         | 210057              | 999115247 - R315       | PROPERTY TAXES 2015      | 2.82          |               |
| 04/09/2021                           | TAX210409         | 209978              | 999115247 - R316       | PROPERTY TAXES 2016      | 4.56          |               |
| 04/09/2021                           | TAX210409         | 209899              | 999115247 - R317       | PROPERTY TAXES 2017      | 42.45         |               |
| 04/09/2021                           | TAX210409         | 209820              | 999115247 - R318       | PROPERTY TAXES 2018      | 57.12         |               |
| 04/09/2021                           | TAX210409         | 209741              | 999115247 - R319       | PROPERTY TAXES 2019      | 132.94        |               |
| 04/09/2021                           | TAX210409         | 209662              | 999115247 - R320       | PROPERTY TAXES 2020      | 561.58        |               |
|                                      |                   |                     | <b>TOTAL</b> 999115247 | <b>GRAND PRAIRIE #2B</b> |               | <b>803.59</b> |
| Total LGIP Transfers                 |                   |                     |                        |                          |               | <b>895.90</b> |
| TR000037 / GRAND PRAIRIE WATER DIST. |                   |                     |                        |                          |               |               |

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210199              | 999115255 - R313 | PROPERTY TAXES 2013 | 0.12          |              |
| 04/09/2021  | TAX210409         | 210118              | 999115255 - R314 | PROPERTY TAXES 2014 | 0.04          |              |
| 04/09/2021  | TAX210409         | 210039              | 999115255 - R315 | PROPERTY TAXES 2015 | 0.21          |              |
| 04/09/2021  | TAX210409         | 209960              | 999115255 - R316 | PROPERTY TAXES 2016 | 0.36          |              |
| 04/09/2021  | TAX210409         | 209881              | 999115255 - R317 | PROPERTY TAXES 2017 | 3.50          |              |
| 04/09/2021  | TAX210409         | 209802              | 999115255 - R318 | PROPERTY TAXES 2018 | 4.89          |              |
| 04/09/2021  | TAX210409         | 209723              | 999115255 - R319 | PROPERTY TAXES 2019 | 11.85         |              |
| 04/09/2021  | TAX210409         | 209644              | 999115255 - R320 | PROPERTY TAXES 2020 | 51.85         |              |
|             |                   |                     | TOTAL 999115255  | NORTH LEBANON WATER |               | 72.82        |

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

72.82

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

04/09/2021 - 04/09/2021

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> |
|---------------------------|-------------------|---------------------|------------------|-----------------------|---------------|--------------|
| 04/09/2021                | TAX210409         | 210165              | 999120305 - R313 | PROPERTY TAXES 2013   | 178.50        |              |
| 04/09/2021                | TAX210409         | 210084              | 999120305 - R314 | PROPERTY TAXES 2014   | 51.32         |              |
| 04/09/2021                | TAX210409         | 210005              | 999120305 - R315 | PROPERTY TAXES 2015   | 309.90        |              |
| 04/09/2021                | TAX210409         | 209926              | 999120305 - R316 | PROPERTY TAXES 2016   | 503.59        |              |
| 04/09/2021                | TAX210409         | 209847              | 999120305 - R317 | PROPERTY TAXES 2017   | 4,953.79      |              |
| 04/09/2021                | TAX210409         | 209768              | 999120305 - R318 | PROPERTY TAXES 2018   | 6,941.56      |              |
| 04/09/2021                | TAX210409         | 209689              | 999120305 - R319 | PROPERTY TAXES 2019   | 16,856.52     |              |
| 04/09/2021                | TAX210409         | 209610              | 999120305 - R320 | PROPERTY TAXES 2020   | 72,962.06     |              |
|                           |                   |                     | TOTAL 999120305  | ALBANY CITY           |               | 102,757.24   |
|                           |                   |                     |                  |                       |               |              |
| 04/09/2021                | TAX210409         | 210166              | 999120306 - R313 | PROPERTY TAXES 2013   | 19.29         |              |
| 04/09/2021                | TAX210409         | 210085              | 999120306 - R314 | PROPERTY TAXES 2014   | 5.35          |              |
| 04/09/2021                | TAX210409         | 210006              | 999120306 - R315 | PROPERTY TAXES 2015   | 35.97         |              |
| 04/09/2021                | TAX210409         | 209927              | 999120306 - R316 | PROPERTY TAXES 2016   | 67.40         |              |
| 04/09/2021                | TAX210409         | 209848              | 999120306 - R317 | PROPERTY TAXES 2017   | 741.33        |              |
| 04/09/2021                | TAX210409         | 209769              | 999120306 - R318 | PROPERTY TAXES 2018   | 1,095.79      |              |
| 04/09/2021                | TAX210409         | 209690              | 999120306 - R319 | PROPERTY TAXES 2019   | 2,729.83      |              |
| 04/09/2021                | TAX210409         | 209611              | 999120306 - R320 | PROPERTY TAXES 2020   | 11,838.54     |              |
|                           |                   |                     | TOTAL 999120306  | ALBANY LOC. OPTION    |               | 15,633.50    |
|                           |                   |                     |                  |                       |               |              |
| 04/09/2021                | TAX210409         | 210205              | 999120307 - R313 | PROPERTY TAXES 2013   | 19.95         |              |
| 04/09/2021                | TAX210409         | 210124              | 999120307 - R314 | PROPERTY TAXES 2014   | 5.43          |              |
| 04/09/2021                | TAX210409         | 210045              | 999120307 - R315 | PROPERTY TAXES 2015   | 35.78         |              |
| 04/09/2021                | TAX210409         | 209966              | 999120307 - R316 | PROPERTY TAXES 2016   | 60.02         |              |
| 04/09/2021                | TAX210409         | 209887              | 999120307 - R317 | PROPERTY TAXES 2017   | 680.11        |              |
| 04/09/2021                | TAX210409         | 209808              | 999120307 - R318 | PROPERTY TAXES 2018   | 994.51        |              |
| 04/09/2021                | TAX210409         | 209730              | 999120307 - R319 | PROPERTY TAXES 2019   | 2,442.71      |              |
| 04/09/2021                | TAX210409         | 209651              | 999120307 - R320 | PROPERTY TAXES 2020   | 11,367.00     |              |
|                           |                   |                     | TOTAL 999120307  | ALBANY URBAN REN/CARA |               | 15,605.51    |
|                           |                   |                     |                  |                       |               |              |
| 04/09/2021                | TAX210409         | 210209              | 999135430 - R313 | PROPERTY TAXES 2013   | 0.37          |              |
| 04/09/2021                | TAX210409         | 210128              | 999135430 - R314 | PROPERTY TAXES 2014   | 0.10          |              |
| 04/09/2021                | TAX210409         | 210048              | 999135430 - R315 | PROPERTY TAXES 2015   | 0.75          |              |
| 04/09/2021                | TAX210409         | 209969              | 999135430 - R316 | PROPERTY TAXES 2016   | 1.08          |              |
| 04/09/2021                | TAX210409         | 209890              | 999135430 - R317 | PROPERTY TAXES 2017   | 10.36         |              |
| 04/09/2021                | TAX210409         | 209811              | 999135430 - R318 | PROPERTY TAXES 2018   | 11.54         |              |
| 04/09/2021                | TAX210409         | 209733              | 999135430 - R319 | PROPERTY TAXES 2019   | 26.28         |              |
| 04/09/2021                | TAX210409         | 209654              | 999135430 - R320 | PROPERTY TAXES 2020   | 104.18        |              |
|                           |                   |                     | TOTAL 999135430  | ALBANY SEWER          |               | 154.66       |
|                           |                   |                     |                  |                       |               |              |
| Total LGIP Transfers      |                   |                     |                  |                       |               | 135,050.91   |
| TR000039 / ALBANY CITY OF |                   |                     |                  |                       |               |              |

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

04/09/2021 - 04/09/2021

**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>    |
|--------------------------------|-------------------|---------------------|------------------------|--------------------------|---------------|-----------------|
| 04/09/2021                     | TAX210409         | 210167              | 999120315 - R313       | PROPERTY TAXES 2013      | 8.94          |                 |
| 04/09/2021                     | TAX210409         | 210086              | 999120315 - R314       | PROPERTY TAXES 2014      | 2.49          |                 |
| 04/09/2021                     | TAX210409         | 210007              | 999120315 - R315       | PROPERTY TAXES 2015      | 14.64         |                 |
| 04/09/2021                     | TAX210409         | 209928              | 999120315 - R316       | PROPERTY TAXES 2016      | 24.39         |                 |
| 04/09/2021                     | TAX210409         | 209849              | 999120315 - R317       | PROPERTY TAXES 2017      | 219.92        |                 |
| 04/09/2021                     | TAX210409         | 209770              | 999120315 - R318       | PROPERTY TAXES 2018      | 306.16        |                 |
| 04/09/2021                     | TAX210409         | 209691              | 999120315 - R319       | PROPERTY TAXES 2019      | 713.35        |                 |
| 04/09/2021                     | TAX210409         | 209612              | 999120315 - R320       | PROPERTY TAXES 2020      | 2,990.91      |                 |
|                                |                   |                     | <b>TOTAL 999120315</b> | <b>BROWNSVILLE CITY</b>  |               | <u>4,280.80</u> |
| 04/09/2021                     | TAX210409         | 210213              | 999135435 - R313       | PROPERTY TAXES 2013      | 0.06          |                 |
| 04/09/2021                     | TAX210409         | 210131              | 999135435 - R314       | PROPERTY TAXES 2014      | 0.02          |                 |
| 04/09/2021                     | TAX210409         | 210051              | 999135435 - R315       | PROPERTY TAXES 2015      | 0.11          |                 |
| 04/09/2021                     | TAX210409         | 209972              | 999135435 - R316       | PROPERTY TAXES 2016      | 0.15          |                 |
| 04/09/2021                     | TAX210409         | 209893              | 999135435 - R317       | PROPERTY TAXES 2017      | 1.21          |                 |
| 04/09/2021                     | TAX210409         | 209814              | 999135435 - R318       | PROPERTY TAXES 2018      | 1.46          |                 |
| 04/09/2021                     | TAX210409         | 209736              | 999135435 - R319       | PROPERTY TAXES 2019      | 1.55          |                 |
| 04/09/2021                     | TAX210409         | 209657              | 999135435 - R320       | PROPERTY TAXES 2020      | 9.33          |                 |
|                                |                   |                     | <b>TOTAL 999135435</b> | <b>BROWNSVILLE SEWER</b> |               | <u>13.89</u>    |
| Total LGIP Transfers           |                   |                     |                        |                          |               | <u>4,294.69</u> |
| TR000040 / BROWNSVILLE CITY OF |                   |                     |                        |                          |               |                 |

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210170              | 999120330 - R313 | PROPERTY TAXES 2013 | 5.53          |              |
| 04/09/2021  | TAX210409         | 210089              | 999120330 - R314 | PROPERTY TAXES 2014 | 1.65          |              |
| 04/09/2021  | TAX210409         | 210010              | 999120330 - R315 | PROPERTY TAXES 2015 | 10.16         |              |
| 04/09/2021  | TAX210409         | 209931              | 999120330 - R316 | PROPERTY TAXES 2016 | 16.89         |              |
| 04/09/2021  | TAX210409         | 209852              | 999120330 - R317 | PROPERTY TAXES 2017 | 163.13        |              |
| 04/09/2021  | TAX210409         | 209773              | 999120330 - R318 | PROPERTY TAXES 2018 | 227.24        |              |
| 04/09/2021  | TAX210409         | 209694              | 999120330 - R319 | PROPERTY TAXES 2019 | 816.38        |              |
| 04/09/2021  | TAX210409         | 209615              | 999120330 - R320 | PROPERTY TAXES 2020 | 3,578.40      |              |
|             |                   |                     | TOTAL 999120330  | HARRISBURG CITY     |               | 4,819.38     |

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

4,819.38

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210171              | 999120332 - R313 | PROPERTY TAXES 2013 | 0.08          |              |
| 04/09/2021  | TAX210409         | 210090              | 999120332 - R314 | PROPERTY TAXES 2014 | 0.03          |              |
| 04/09/2021  | TAX210409         | 210011              | 999120332 - R315 | PROPERTY TAXES 2015 | 0.15          |              |
| 04/09/2021  | TAX210409         | 209932              | 999120332 - R316 | PROPERTY TAXES 2016 | 0.26          |              |
| 04/09/2021  | TAX210409         | 209853              | 999120332 - R317 | PROPERTY TAXES 2017 | 2.46          |              |
| 04/09/2021  | TAX210409         | 209774              | 999120332 - R318 | PROPERTY TAXES 2018 | 3.37          |              |
| 04/09/2021  | TAX210409         | 209695              | 999120332 - R319 | PROPERTY TAXES 2019 | 8.05          |              |
| 04/09/2021  | TAX210409         | 209616              | 999120332 - R320 | PROPERTY TAXES 2020 | 35.73         |              |
|             |                   |                     | TOTAL 999120332  | IDANHA CITY         |               | 50.13        |

Total LGIP Transfers

TR000042 / IDANHA CITY OF

50.13



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

04/09/2021 - 04/09/2021

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>     |
|-------------|-------------------|---------------------|------------------------|---------------------------------|---------------|------------------|
| 04/09/2021  | TAX210409         | 210172              | 999120335 - R313       | PROPERTY TAXES 2013             | 37.38         |                  |
| 04/09/2021  | TAX210409         | 210091              | 999120335 - R314       | PROPERTY TAXES 2014             | 11.16         |                  |
| 04/09/2021  | TAX210409         | 210012              | 999120335 - R315       | PROPERTY TAXES 2015             | 68.67         |                  |
| 04/09/2021  | TAX210409         | 209933              | 999120335 - R316       | PROPERTY TAXES 2016             | 114.23        |                  |
| 04/09/2021  | TAX210409         | 209854              | 999120335 - R317       | PROPERTY TAXES 2017             | 1,211.24      |                  |
| 04/09/2021  | TAX210409         | 209775              | 999120335 - R318       | PROPERTY TAXES 2018             | 1,739.38      |                  |
| 04/09/2021  | TAX210409         | 209696              | 999120335 - R319       | PROPERTY TAXES 2019             | 4,204.15      |                  |
| 04/09/2021  | TAX210409         | 209617              | 999120335 - R320       | PROPERTY TAXES 2020             | 19,434.07     |                  |
|             |                   |                     | <b>TOTAL 999120335</b> | <b>LEBANON CITY</b>             |               | <b>26,820.28</b> |
|             |                   |                     |                        |                                 |               |                  |
| 04/09/2021  | TAX210409         | 210173              | 999120336 - R313       | PROPERTY TAXES 2013             | 14.09         |                  |
| 04/09/2021  | TAX210409         | 210092              | 999120336 - R314       | PROPERTY TAXES 2014             | 4.14          |                  |
| 04/09/2021  | TAX210409         | 210013              | 999120336 - R315       | PROPERTY TAXES 2015             | 22.92         |                  |
| 04/09/2021  | TAX210409         | 209934              | 999120336 - R316       | PROPERTY TAXES 2016             | 34.26         |                  |
| 04/09/2021  | TAX210409         | 209855              | 999120336 - R317       | PROPERTY TAXES 2017             | 368.17        |                  |
| 04/09/2021  | TAX210409         | 209776              | 999120336 - R318       | PROPERTY TAXES 2018             | 518.20        |                  |
| 04/09/2021  | TAX210409         | 209697              | 999120336 - R319       | PROPERTY TAXES 2019             | 873.02        |                  |
| 04/09/2021  | TAX210409         | 209618              | 999120336 - R320       | PROPERTY TAXES 2020             | 5,991.16      |                  |
|             |                   |                     | <b>TOTAL 999120336</b> | <b>LEBANON CITY % BONDS</b>     |               | <b>7,825.96</b>  |
|             |                   |                     |                        |                                 |               |                  |
| 04/09/2021  | TAX210409         | 209727              | 999120341 - R319       | PROPERTY TAXES 2019             | 0.76          |                  |
| 04/09/2021  | TAX210409         | 209649              | 999120341 - R320       | PROPERTY TAXES 2020             | 39.36         |                  |
|             |                   |                     | <b>TOTAL 999120341</b> | <b>LEBANON UR DOWNTOWN</b>      |               | <b>40.12</b>     |
|             |                   |                     |                        |                                 |               |                  |
| 04/09/2021  | TAX210409         | 210201              | 999120342 - R313       | PROPERTY TAXES 2013             | 24.43         |                  |
| 04/09/2021  | TAX210409         | 210120              | 999120342 - R314       | PROPERTY TAXES 2014             | 6.98          |                  |
| 04/09/2021  | TAX210409         | 210041              | 999120342 - R315       | PROPERTY TAXES 2015             | 41.37         |                  |
| 04/09/2021  | TAX210409         | 209962              | 999120342 - R316       | PROPERTY TAXES 2016             | 66.47         |                  |
| 04/09/2021  | TAX210409         | 209883              | 999120342 - R317       | PROPERTY TAXES 2017             | 422.16        |                  |
| 04/09/2021  | TAX210409         | 209804              | 999120342 - R318       | PROPERTY TAXES 2018             | 567.34        |                  |
| 04/09/2021  | TAX210409         | 209725              | 999120342 - R319       | PROPERTY TAXES 2019             | 1,311.76      |                  |
| 04/09/2021  | TAX210409         | 209646              | 999120342 - R320       | PROPERTY TAXES 2020             | 3,129.21      |                  |
|             |                   |                     | <b>TOTAL 999120342</b> | <b>LEBANON URBAN RENEWAL II</b> |               | <b>5,569.72</b>  |
|             |                   |                     |                        |                                 |               |                  |
| 04/09/2021  | TAX210409         | 210202              | 999120346 - R313       | PROPERTY TAXES 2013             | 2.80          |                  |
| 04/09/2021  | TAX210409         | 210121              | 999120346 - R314       | PROPERTY TAXES 2014             | 0.97          |                  |
| 04/09/2021  | TAX210409         | 210042              | 999120346 - R315       | PROPERTY TAXES 2015             | 5.87          |                  |
| 04/09/2021  | TAX210409         | 209963              | 999120346 - R316       | PROPERTY TAXES 2016             | 10.03         |                  |
| 04/09/2021  | TAX210409         | 209884              | 999120346 - R317       | PROPERTY TAXES 2017             | 91.40         |                  |
| 04/09/2021  | TAX210409         | 209805              | 999120346 - R318       | PROPERTY TAXES 2018             | 134.81        |                  |
| 04/09/2021  | TAX210409         | 209726              | 999120346 - R319       | PROPERTY TAXES 2019             | 323.04        |                  |
| 04/09/2021  | TAX210409         | 209647              | 999120346 - R320       | PROPERTY TAXES 2020             | 1,482.49      |                  |
|             |                   |                     | <b>TOTAL 999120346</b> | <b>LEBANON SPEC.LEVY UR III</b> |               | <b>2,051.41</b>  |
|             |                   |                     |                        |                                 |               |                  |
| 04/09/2021  | TAX210409         | 210203              | 999120347 - R313       | PROPERTY TAXES 2013             | 2.54          |                  |
| 04/09/2021  | TAX210409         | 210122              | 999120347 - R314       | PROPERTY TAXES 2014             | 1.09          |                  |
| 04/09/2021  | TAX210409         | 210043              | 999120347 - R315       | PROPERTY TAXES 2015             | 9.46          |                  |
| 04/09/2021  | TAX210409         | 209964              | 999120347 - R316       | PROPERTY TAXES 2016             | 21.01         |                  |
| 04/09/2021  | TAX210409         | 209885              | 999120347 - R317       | PROPERTY TAXES 2017             | 206.23        |                  |
| 04/09/2021  | TAX210409         | 209806              | 999120347 - R318       | PROPERTY TAXES 2018             | 279.23        |                  |
| 04/09/2021  | TAX210409         | 209728              | 999120347 - R319       | PROPERTY TAXES 2019             | 695.35        |                  |
| 04/09/2021  | TAX210409         | 209648              | 999120347 - R320       | PROPERTY TAXES 2020             | 3,130.44      |                  |
|             |                   |                     | <b>TOTAL 999120347</b> | <b>LEBANON N GATEWAY</b>        |               | <b>4,345.35</b>  |
|             |                   |                     |                        |                                 |               |                  |
| 04/09/2021  | TAX210409         | 210211              | 999135445 - R313       | PROPERTY TAXES 2013             | 0.67          |                  |

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

04/09/2021 - 04/09/2021

**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> |
|-------------|-------------------|---------------------|------------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210129              | 999135445 - R314       | PROPERTY TAXES 2014 | 0.23          |              |
| 04/09/2021  | TAX210409         | 210049              | 999135445 - R315       | PROPERTY TAXES 2015 | 1.41          |              |
| 04/09/2021  | TAX210409         | 209970              | 999135445 - R316       | PROPERTY TAXES 2016 | 1.56          |              |
| 04/09/2021  | TAX210409         | 209891              | 999135445 - R317       | PROPERTY TAXES 2017 | 11.80         |              |
| 04/09/2021  | TAX210409         | 209812              | 999135445 - R318       | PROPERTY TAXES 2018 | 17.87         |              |
| 04/09/2021  | TAX210409         | 209734              | 999135445 - R319       | PROPERTY TAXES 2019 | 18.29         |              |
| 04/09/2021  | TAX210409         | 209655              | 999135445 - R320       | PROPERTY TAXES 2020 | 90.06         |              |
|             |                   |                     | <b>TOTAL</b> 999135445 | LEBANON SEWER       |               | 141.89       |

Total LGIP Transfers

TR000043 / LEBANON CITY OF

46,794.73

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210175              | 999120350 - R313 | PROPERTY TAXES 2013 | 2.53          |              |
| 04/09/2021  | TAX210409         | 210094              | 999120350 - R314 | PROPERTY TAXES 2014 | 0.75          |              |
| 04/09/2021  | TAX210409         | 210015              | 999120350 - R315 | PROPERTY TAXES 2015 | 4.59          |              |
| 04/09/2021  | TAX210409         | 209936              | 999120350 - R316 | PROPERTY TAXES 2016 | 7.50          |              |
| 04/09/2021  | TAX210409         | 209857              | 999120350 - R317 | PROPERTY TAXES 2017 | 74.09         |              |
| 04/09/2021  | TAX210409         | 209778              | 999120350 - R318 | PROPERTY TAXES 2018 | 103.52        |              |
| 04/09/2021  | TAX210409         | 209699              | 999120350 - R319 | PROPERTY TAXES 2019 | 251.13        |              |
| 04/09/2021  | TAX210409         | 209620              | 999120350 - R320 | PROPERTY TAXES 2020 | 1,106.55      |              |
|             |                   |                     | TOTAL 999120350  | MILL CITY CITY      |               | 1,550.66     |

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,550.66

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210177              | 999120360 - R313 | PROPERTY TAXES 2013 | 0.06          |              |
| 04/09/2021  | TAX210409         | 210096              | 999120360 - R314 | PROPERTY TAXES 2014 | 0.02          |              |
| 04/09/2021  | TAX210409         | 210017              | 999120360 - R315 | PROPERTY TAXES 2015 | 0.11          |              |
| 04/09/2021  | TAX210409         | 209938              | 999120360 - R316 | PROPERTY TAXES 2016 | 0.19          |              |
| 04/09/2021  | TAX210409         | 209859              | 999120360 - R317 | PROPERTY TAXES 2017 | 1.84          |              |
| 04/09/2021  | TAX210409         | 209780              | 999120360 - R318 | PROPERTY TAXES 2018 | 2.59          |              |
| 04/09/2021  | TAX210409         | 209701              | 999120360 - R319 | PROPERTY TAXES 2019 | 6.19          |              |
| 04/09/2021  | TAX210409         | 209622              | 999120360 - R320 | PROPERTY TAXES 2020 | 27.25         |              |
|             |                   |                     | TOTAL 999120360  | SODAVILLE CITY      |               | 38.25        |

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

38.25

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

04/09/2021 - 04/09/2021

**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> |
|-------------------------------|-------------------|---------------------|------------------------|----------------------------------|---------------|--------------|
| 04/09/2021                    | TAX210409         | 210178              | 999120365 - R313       | PROPERTY TAXES 2013              | 5.23          |              |
| 04/09/2021                    | TAX210409         | 210097              | 999120365 - R314       | PROPERTY TAXES 2014              | 1.55          |              |
| 04/09/2021                    | TAX210409         | 210018              | 999120365 - R315       | PROPERTY TAXES 2015              | 9.59          |              |
| 04/09/2021                    | TAX210409         | 209939              | 999120365 - R316       | PROPERTY TAXES 2016              | 15.99         |              |
| 04/09/2021                    | TAX210409         | 209860              | 999120365 - R317       | PROPERTY TAXES 2017              | 159.08        |              |
| 04/09/2021                    | TAX210409         | 209781              | 999120365 - R318       | PROPERTY TAXES 2018              | 219.34        |              |
| 04/09/2021                    | TAX210409         | 209702              | 999120365 - R319       | PROPERTY TAXES 2019              | 528.88        |              |
| 04/09/2021                    | TAX210409         | 209623              | 999120365 - R320       | PROPERTY TAXES 2020              | 2,318.37      |              |
|                               |                   |                     | <b>TOTAL</b> 999120365 | <b>SWEET HOME CITY</b>           |               | 3,258.03     |
|                               |                   |                     |                        |                                  |               |              |
| 04/09/2021                    | TAX210409         | 210179              | 999120367 - R313       | PROPERTY TAXES 2013              | 15.36         |              |
| 04/09/2021                    | TAX210409         | 210098              | 999120367 - R314       | PROPERTY TAXES 2014              | 4.74          |              |
| 04/09/2021                    | TAX210409         | 210019              | 999120367 - R315       | PROPERTY TAXES 2015              | 30.27         |              |
| 04/09/2021                    | TAX210409         | 209940              | 999120367 - R316       | PROPERTY TAXES 2016              | 54.78         |              |
| 04/09/2021                    | TAX210409         | 209861              | 999120367 - R317       | PROPERTY TAXES 2017              | 592.82        |              |
| 04/09/2021                    | TAX210409         | 209782              | 999120367 - R318       | PROPERTY TAXES 2018              | 927.05        |              |
| 04/09/2021                    | TAX210409         | 209703              | 999120367 - R319       | PROPERTY TAXES 2019              | 2,350.90      |              |
| 04/09/2021                    | TAX210409         | 209624              | 999120367 - R320       | PROPERTY TAXES 2020              | 10,912.83     |              |
|                               |                   |                     | <b>TOTAL</b> 999120367 | <b>SWEET HOME LOCAL OPTION 1</b> |               | 14,888.75    |
|                               |                   |                     |                        |                                  |               |              |
| 04/09/2021                    | TAX210409         | 210180              | 999120368 - R313       | PROPERTY TAXES 2013              | 1.97          |              |
| 04/09/2021                    | TAX210409         | 210099              | 999120368 - R314       | PROPERTY TAXES 2014              | 0.61          |              |
| 04/09/2021                    | TAX210409         | 210020              | 999120368 - R315       | PROPERTY TAXES 2015              | 3.88          |              |
| 04/09/2021                    | TAX210409         | 209941              | 999120368 - R316       | PROPERTY TAXES 2016              | 8.17          |              |
| 04/09/2021                    | TAX210409         | 209862              | 999120368 - R317       | PROPERTY TAXES 2017              | 88.36         |              |
| 04/09/2021                    | TAX210409         | 209783              | 999120368 - R318       | PROPERTY TAXES 2018              | 138.17        |              |
| 04/09/2021                    | TAX210409         | 209704              | 999120368 - R319       | PROPERTY TAXES 2019              | 350.39        |              |
| 04/09/2021                    | TAX210409         | 209625              | 999120368 - R320       | PROPERTY TAXES 2020              | 1,626.50      |              |
|                               |                   |                     | <b>TOTAL</b> 999120368 | <b>SWEET HOME LOCAL OPTION 2</b> |               | 2,218.05     |
|                               |                   |                     |                        |                                  |               |              |
| 04/09/2021                    | TAX210409         | 210212              | 999135455 - R313       | PROPERTY TAXES 2013              | 0.31          |              |
| 04/09/2021                    | TAX210409         | 210130              | 999135455 - R314       | PROPERTY TAXES 2014              | 0.07          |              |
| 04/09/2021                    | TAX210409         | 210050              | 999135455 - R315       | PROPERTY TAXES 2015              | 0.43          |              |
| 04/09/2021                    | TAX210409         | 209971              | 999135455 - R316       | PROPERTY TAXES 2016              | 0.81          |              |
| 04/09/2021                    | TAX210409         | 209892              | 999135455 - R317       | PROPERTY TAXES 2017              | 8.12          |              |
| 04/09/2021                    | TAX210409         | 209813              | 999135455 - R318       | PROPERTY TAXES 2018              | 9.98          |              |
| 04/09/2021                    | TAX210409         | 209735              | 999135455 - R319       | PROPERTY TAXES 2019              | 25.01         |              |
| 04/09/2021                    | TAX210409         | 209656              | 999135455 - R320       | PROPERTY TAXES 2020              | 101.37        |              |
|                               |                   |                     | <b>TOTAL</b> 999135455 | <b>SWEET HOME SEWER</b>          |               | 146.10       |
|                               |                   |                     |                        |                                  |               |              |
| Total LGIP Transfers          |                   |                     |                        |                                  |               | 20,510.93    |
| TR000046 / SWEET HOME CITY OF |                   |                     |                        |                                  |               |              |

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

04/09/2021 - 04/09/2021

**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> |
|-------------|-------------------|---------------------|------------------------|------------------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210146              | 999125402 - R313       | PROPERTY TAXES 2013          | 0.05          |              |
| 04/09/2021  | TAX210409         | 210066              | 999125402 - R314       | PROPERTY TAXES 2014          | 0.01          |              |
| 04/09/2021  | TAX210409         | 209987              | 999125402 - R315       | PROPERTY TAXES 2015          | 0.08          |              |
| 04/09/2021  | TAX210409         | 209908              | 999125402 - R316       | PROPERTY TAXES 2016          | 0.13          |              |
| 04/09/2021  | TAX210409         | 209829              | 999125402 - R317       | PROPERTY TAXES 2017          | 1.45          |              |
| 04/09/2021  | TAX210409         | 209750              | 999125402 - R318       | PROPERTY TAXES 2018          | 1.85          |              |
| 04/09/2021  | TAX210409         | 209671              | 999125402 - R319       | PROPERTY TAXES 2019          | 4.58          |              |
| 04/09/2021  | TAX210409         | 209592              | 999125402 - R320       | PROPERTY TAXES 2020          | 20.61         |              |
|             |                   |                     | <b>TOTAL</b> 999125402 | <b>BENTON COUNTY LIBRARY</b> |               | <u>28.76</u> |

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

28.76

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210198              | 999123405 - R313 | PROPERTY TAXES 2013 | 1.24          |              |
| 04/09/2021  | TAX210409         | 210117              | 999123405 - R314 | PROPERTY TAXES 2014 | 0.37          |              |
| 04/09/2021  | TAX210409         | 210038              | 999123405 - R315 | PROPERTY TAXES 2015 | 2.25          |              |
| 04/09/2021  | TAX210409         | 209959              | 999123405 - R316 | PROPERTY TAXES 2016 | 3.74          |              |
| 04/09/2021  | TAX210409         | 209880              | 999123405 - R317 | PROPERTY TAXES 2017 | 37.12         |              |
| 04/09/2021  | TAX210409         | 209801              | 999123405 - R318 | PROPERTY TAXES 2018 | 51.61         |              |
| 04/09/2021  | TAX210409         | 209722              | 999123405 - R319 | PROPERTY TAXES 2019 | 124.53        |              |
| 04/09/2021  | TAX210409         | 209643              | 999123405 - R320 | PROPERTY TAXES 2020 | 545.55        |              |
|             |                   |                     | TOTAL 999123405  | SWEET HOME CEMETERY |               | 766.41       |

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

766.41

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

04/09/2021 - 04/09/2021

**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>    |
|-------------|-------------------|---------------------|------------------------|----------------------------|---------------|-----------------|
| 04/09/2021  | TAX210409         | 210176              | 999120353 - R313       | PROPERTY TAXES 2013        | 5.86          |                 |
| 04/09/2021  | TAX210409         | 210095              | 999120353 - R314       | PROPERTY TAXES 2014        | 1.75          |                 |
| 04/09/2021  | TAX210409         | 210016              | 999120353 - R315       | PROPERTY TAXES 2015        | 10.47         |                 |
| 04/09/2021  | TAX210409         | 209937              | 999120353 - R316       | PROPERTY TAXES 2016        | 19.11         |                 |
| 04/09/2021  | TAX210409         | 209858              | 999120353 - R317       | PROPERTY TAXES 2017        | 193.16        |                 |
| 04/09/2021  | TAX210409         | 209779              | 999120353 - R318       | PROPERTY TAXES 2018        | 591.17        |                 |
| 04/09/2021  | TAX210409         | 209700              | 999120353 - R319       | PROPERTY TAXES 2019        | 1,503.35      |                 |
| 04/09/2021  | TAX210409         | 209621              | 999120353 - R320       | PROPERTY TAXES 2020        | 6,738.58      |                 |
|             |                   |                     | <b>TOTAL</b> 999120353 | <b>CITY OF MILLERSBURG</b> |               | <u>9,063.45</u> |
| 04/09/2021  | TAX210409         | 210215              | 999135446 - R313       | PROPERTY TAXES 2013        | 0.06          |                 |
| 04/09/2021  | TAX210409         | 210133              | 999135446 - R314       | PROPERTY TAXES 2014        | 0.03          |                 |
| 04/09/2021  | TAX210409         | 210053              | 999135446 - R315       | PROPERTY TAXES 2015        | 0.13          |                 |
| 04/09/2021  | TAX210409         | 209974              | 999135446 - R316       | PROPERTY TAXES 2016        | 0.15          |                 |
| 04/09/2021  | TAX210409         | 209895              | 999135446 - R317       | PROPERTY TAXES 2017        | 1.42          |                 |
|             |                   |                     | <b>TOTAL</b> 999135446 | <b>MILLERSBURG SEWER</b>   |               | <u>1.79</u>     |

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

9,065.24



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

04/09/2021 - 04/09/2021

**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> |
|-------------|-------------------|---------------------|------------------------|----------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210214              | 999135450 - R313       | PROPERTY TAXES 2013  | 0.02          |              |
| 04/09/2021  | TAX210409         | 210052              | 999135450 - R315       | PROPERTY TAXES 2015  | 0.02          |              |
| 04/09/2021  | TAX210409         | 209973              | 999135450 - R316       | PROPERTY TAXES 2016  | 0.02          |              |
| 04/09/2021  | TAX210409         | 209894              | 999135450 - R317       | PROPERTY TAXES 2017  | 0.64          |              |
| 04/09/2021  | TAX210409         | 209815              | 999135450 - R318       | PROPERTY TAXES 2018  | 0.83          |              |
| 04/09/2021  | TAX210409         | 209737              | 999135450 - R319       | PROPERTY TAXES 2019  | 1.92          |              |
| 04/09/2021  | TAX210409         | 209658              | 999135450 - R320       | PROPERTY TAXES 2020  | 4.81          |              |
|             |                   |                     | <b>TOTAL</b> 999135450 | <b>TANGENT SEWER</b> |               | <u>8.26</u>  |

Total LGIP Transfers

TR000051 / TANGENT CITY OF

8.26

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

04/09/2021 - 04/09/2021

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> |
|----------------------------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021                       | TAX210409         | 210206              | 999137480 - R313 | PROPERTY TAXES 2013 | 1.85          |              |
| 04/09/2021                       | TAX210409         | 210125              | 999137480 - R314 | PROPERTY TAXES 2014 | 0.57          |              |
| 04/09/2021                       | TAX210409         | 210046              | 999137480 - R315 | PROPERTY TAXES 2015 | 3.37          |              |
| 04/09/2021                       | TAX210409         | 209967              | 999137480 - R316 | PROPERTY TAXES 2016 | 5.52          |              |
| 04/09/2021                       | TAX210409         | 209888              | 999137480 - R317 | PROPERTY TAXES 2017 | 52.95         |              |
| 04/09/2021                       | TAX210409         | 209809              | 999137480 - R318 | PROPERTY TAXES 2018 | 70.21         |              |
| 04/09/2021                       | TAX210409         | 209731              | 999137480 - R319 | PROPERTY TAXES 2019 | 188.27        |              |
| 04/09/2021                       | TAX210409         | 209652              | 999137480 - R320 | PROPERTY TAXES 2020 | 737.28        |              |
|                                  |                   |                     | TOTAL 999137480  | FOREST PATROL       |               | 1,060.02     |
| 04/09/2021                       | TAX210409         | 210207              | 999138481 - R313 | PROPERTY TAXES 2013 | 1.03          |              |
| 04/09/2021                       | TAX210409         | 210126              | 999138481 - R314 | PROPERTY TAXES 2014 | 0.29          |              |
| 04/09/2021                       | TAX210409         | 210047              | 999138481 - R315 | PROPERTY TAXES 2015 | 1.72          |              |
| 04/09/2021                       | TAX210409         | 209968              | 999138481 - R316 | PROPERTY TAXES 2016 | 2.74          |              |
| 04/09/2021                       | TAX210409         | 209889              | 999138481 - R317 | PROPERTY TAXES 2017 | 26.09         |              |
| 04/09/2021                       | TAX210409         | 209810              | 999138481 - R318 | PROPERTY TAXES 2018 | 35.46         |              |
| 04/09/2021                       | TAX210409         | 209732              | 999138481 - R319 | PROPERTY TAXES 2019 | 83.14         |              |
| 04/09/2021                       | TAX210409         | 209653              | 999138481 - R320 | PROPERTY TAXES 2020 | 350.30        |              |
|                                  |                   |                     | TOTAL 999138481  | FOREST SURCHARGE    |               | 500.77       |
| Total LGIP Transfers             |                   |                     |                  |                     |               | 1,560.79     |
| TR000052 / OREGON DEPARTMENT OF* |                   |                     |                  |                     |               |              |

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|-----------------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210216              | 999139491 - R313 | PROPERTY TAXES 2013         | 0.23          |              |
| 04/09/2021  | TAX210409         | 210134              | 999139491 - R314 | PROPERTY TAXES 2014         | 0.06          |              |
| 04/09/2021  | TAX210409         | 210054              | 999139491 - R315 | PROPERTY TAXES 2015         | 0.38          |              |
| 04/09/2021  | TAX210409         | 209975              | 999139491 - R316 | PROPERTY TAXES 2016         | 0.98          |              |
| 04/09/2021  | TAX210409         | 209896              | 999139491 - R317 | PROPERTY TAXES 2017         | 9.46          |              |
| 04/09/2021  | TAX210409         | 209817              | 999139491 - R318 | PROPERTY TAXES 2018         | 12.69         |              |
| 04/09/2021  | TAX210409         | 209738              | 999139491 - R319 | PROPERTY TAXES 2019         | 29.46         |              |
| 04/09/2021  | TAX210409         | 209659              | 999139491 - R320 | PROPERTY TAXES 2020         | 122.76        |              |
|             |                   |                     | TOTAL 999139491  | MANUFACTURED DWELLING MDPCR |               | 176.02       |

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

176.02

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

04/09/2021 - 04/09/2021

**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>  |
|-------------------------------|-------------------|---------------------|------------------------|------------------------------|---------------|---------------|
| 04/09/2021                    | TAX210409         | 210147              | 999140505 - R313       | PROPERTY TAXES 2013          | 0.65          |               |
| 04/09/2021                    | TAX210409         | 210067              | 999140505 - R314       | PROPERTY TAXES 2014          | 0.19          |               |
| 04/09/2021                    | TAX210409         | 209988              | 999140505 - R315       | PROPERTY TAXES 2015          | 1.12          |               |
| 04/09/2021                    | TAX210409         | 209909              | 999140505 - R316       | PROPERTY TAXES 2016          | 1.92          |               |
| 04/09/2021                    | TAX210409         | 209830              | 999140505 - R317       | PROPERTY TAXES 2017          | 18.96         |               |
| 04/09/2021                    | TAX210409         | 209751              | 999140505 - R318       | PROPERTY TAXES 2018          | 26.22         |               |
| 04/09/2021                    | TAX210409         | 209672              | 999140505 - R319       | PROPERTY TAXES 2019          | 70.12         |               |
| 04/09/2021                    | TAX210409         | 209593              | 999140505 - R320       | PROPERTY TAXES 2020          | 301.86        |               |
|                               |                   |                     | <b>TOTAL</b> 999140505 | <b>EUGENE #4J</b>            |               | <u>421.04</u> |
| 04/09/2021                    | TAX210409         | 210148              | 999140506 - R313       | PROPERTY TAXES 2013          | 0.04          |               |
| 04/09/2021                    | TAX210409         | 210068              | 999140506 - R314       | PROPERTY TAXES 2014          | 0.01          |               |
| 04/09/2021                    | TAX210409         | 209989              | 999140506 - R315       | PROPERTY TAXES 2015          | 0.05          |               |
| 04/09/2021                    | TAX210409         | 209910              | 999140506 - R316       | PROPERTY TAXES 2016          | 0.15          |               |
| 04/09/2021                    | TAX210409         | 209831              | 999140506 - R317       | PROPERTY TAXES 2017          | 2.61          |               |
| 04/09/2021                    | TAX210409         | 209752              | 999140506 - R318       | PROPERTY TAXES 2018          | 4.00          |               |
| 04/09/2021                    | TAX210409         | 209673              | 999140506 - R319       | PROPERTY TAXES 2019          | 12.26         |               |
| 04/09/2021                    | TAX210409         | 209594              | 999140506 - R320       | PROPERTY TAXES 2020          | 54.08         |               |
|                               |                   |                     | <b>TOTAL</b> 999140506 | <b>EUGENE #4J LOCAL OPT.</b> |               | <u>73.20</u>  |
| Total LGIP Transfers          |                   |                     |                        |                              |               | <u>494.24</u> |
| TR000054 / LANE COUNTY SD 4-J |                   |                     |                        |                              |               |               |

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

04/09/2021 - 04/09/2021

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> |
|------------------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021             | TAX210409         | 210150              | 999140510 - R313 | PROPERTY TAXES 2013 | 163.28        |              |
| 04/09/2021             | TAX210409         | 210070              | 999140510 - R314 | PROPERTY TAXES 2014 | 47.83         |              |
| 04/09/2021             | TAX210409         | 209991              | 999140510 - R315 | PROPERTY TAXES 2015 | 293.50        |              |
| 04/09/2021             | TAX210409         | 209912              | 999140510 - R316 | PROPERTY TAXES 2016 | 486.17        |              |
| 04/09/2021             | TAX210409         | 209833              | 999140510 - R317 | PROPERTY TAXES 2017 | 4,822.51      |              |
| 04/09/2021             | TAX210409         | 209754              | 999140510 - R318 | PROPERTY TAXES 2018 | 6,793.40      |              |
| 04/09/2021             | TAX210409         | 209675              | 999140510 - R319 | PROPERTY TAXES 2019 | 16,630.90     |              |
| 04/09/2021             | TAX210409         | 209596              | 999140510 - R320 | PROPERTY TAXES 2020 | 72,625.36     |              |
|                        |                   |                     | TOTAL 999140510  | GAPS #8J            |               | 101,862.95   |
| 04/09/2021             | TAX210409         | 210151              | 999140514 - R313 | PROPERTY TAXES 2013 | 63.19         |              |
| 04/09/2021             | TAX210409         | 210071              | 999140514 - R314 | PROPERTY TAXES 2014 | 18.47         |              |
| 04/09/2021             | TAX210409         | 209992              | 999140514 - R315 | PROPERTY TAXES 2015 | 110.94        |              |
| 04/09/2021             | TAX210409         | 209913              | 999140514 - R316 | PROPERTY TAXES 2016 | 160.61        |              |
| 04/09/2021             | TAX210409         | 209834              | 999140514 - R317 | PROPERTY TAXES 2017 | 2,447.89      |              |
| 04/09/2021             | TAX210409         | 209755              | 999140514 - R318 | PROPERTY TAXES 2018 | 3,456.36      |              |
| 04/09/2021             | TAX210409         | 209676              | 999140514 - R319 | PROPERTY TAXES 2019 | 8,203.25      |              |
| 04/09/2021             | TAX210409         | 209597              | 999140514 - R320 | PROPERTY TAXES 2020 | 35,330.94     |              |
|                        |                   |                     | TOTAL 999140514  | GAPS #8J BONDS # 3  |               | 49,791.65    |
| Total LGIP Transfers   |                   |                     |                  |                     |               | 151,654.60   |
| TR000055 / GAPS SD 8-J |                   |                     |                  |                     |               |              |

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210152              | 999140520 - R313 | PROPERTY TAXES 2013 | 1.33          |              |
| 04/09/2021  | TAX210409         | 210072              | 999140520 - R314 | PROPERTY TAXES 2014 | 0.40          |              |
| 04/09/2021  | TAX210409         | 209993              | 999140520 - R315 | PROPERTY TAXES 2015 | 2.39          |              |
| 04/09/2021  | TAX210409         | 209914              | 999140520 - R316 | PROPERTY TAXES 2016 | 4.06          |              |
| 04/09/2021  | TAX210409         | 209835              | 999140520 - R317 | PROPERTY TAXES 2017 | 51.80         |              |
| 04/09/2021  | TAX210409         | 209756              | 999140520 - R318 | PROPERTY TAXES 2018 | 72.55         |              |
| 04/09/2021  | TAX210409         | 209677              | 999140520 - R319 | PROPERTY TAXES 2019 | 170.52        |              |
| 04/09/2021  | TAX210409         | 209598              | 999140520 - R320 | PROPERTY TAXES 2020 | 761.45        |              |
|             |                   |                     | TOTAL 999140520  | JEFFERSON #14J      |               | 1,064.50     |

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

1,064.50

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

04/09/2021 - 04/09/2021

**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>     |
|---------------------------------|-------------------|---------------------|------------------------|------------------------------|---------------|------------------|
| 04/09/2021                      | TAX210409         | 210163              | 999140524 - R313       | PROPERTY TAXES 2013          | 77.38         |                  |
| 04/09/2021                      | TAX210409         | 210082              | 999140524 - R314       | PROPERTY TAXES 2014          | 22.80         |                  |
| 04/09/2021                      | TAX210409         | 210003              | 999140524 - R315       | PROPERTY TAXES 2015          | 139.70        |                  |
| 04/09/2021                      | TAX210409         | 209924              | 999140524 - R316       | PROPERTY TAXES 2016          | 234.23        |                  |
| 04/09/2021                      | TAX210409         | 209845              | 999140524 - R317       | PROPERTY TAXES 2017          | 2,394.25      |                  |
| 04/09/2021                      | TAX210409         | 209766              | 999140524 - R318       | PROPERTY TAXES 2018          | 3,412.51      |                  |
| 04/09/2021                      | TAX210409         | 209687              | 999140524 - R319       | PROPERTY TAXES 2019          | 8,221.09      |                  |
| 04/09/2021                      | TAX210409         | 209608              | 999140524 - R320       | PROPERTY TAXES 2020          | 36,837.34     |                  |
|                                 |                   |                     | <b>TOTAL</b> 999140524 | <b>LEBANON COMMUNITY #10</b> |               | <b>51,339.30</b> |
| 04/09/2021                      | TAX210409         | 210164              | 999140527 - R313       | PROPERTY TAXES 2013          | 32.59         |                  |
| 04/09/2021                      | TAX210409         | 210083              | 999140527 - R314       | PROPERTY TAXES 2014          | 9.88          |                  |
| 04/09/2021                      | TAX210409         | 210004              | 999140527 - R315       | PROPERTY TAXES 2015          | 56.28         |                  |
| 04/09/2021                      | TAX210409         | 209925              | 999140527 - R316       | PROPERTY TAXES 2016          | 96.89         |                  |
| 04/09/2021                      | TAX210409         | 209846              | 999140527 - R317       | PROPERTY TAXES 2017          | 943.60        |                  |
| 04/09/2021                      | TAX210409         | 209767              | 999140527 - R318       | PROPERTY TAXES 2018          | 1,274.71      |                  |
| 04/09/2021                      | TAX210409         | 209688              | 999140527 - R319       | PROPERTY TAXES 2019          | 2,974.85      |                  |
| 04/09/2021                      | TAX210409         | 209609              | 999140527 - R320       | PROPERTY TAXES 2020          | 12,836.62     |                  |
|                                 |                   |                     | <b>TOTAL</b> 999140527 | <b>LEBANON COMM #9 BONDS</b> |               | <b>18,225.42</b> |
| Total LGIP Transfers            |                   |                     |                        |                              |               | <b>69,564.72</b> |
| TR000057 / LEBANON COMMUNITY SD |                   |                     |                        |                              |               |                  |

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210153              | 999140573 - R313 | PROPERTY TAXES 2013 | 13.09         |              |
| 04/09/2021  | TAX210409         | 210073              | 999140573 - R314 | PROPERTY TAXES 2014 | 3.88          |              |
| 04/09/2021  | TAX210409         | 209994              | 999140573 - R315 | PROPERTY TAXES 2015 | 23.86         |              |
| 04/09/2021  | TAX210409         | 209915              | 999140573 - R316 | PROPERTY TAXES 2016 | 40.20         |              |
| 04/09/2021  | TAX210409         | 209836              | 999140573 - R317 | PROPERTY TAXES 2017 | 395.57        |              |
| 04/09/2021  | TAX210409         | 209757              | 999140573 - R318 | PROPERTY TAXES 2018 | 547.34        |              |
| 04/09/2021  | TAX210409         | 209678              | 999140573 - R319 | PROPERTY TAXES 2019 | 1,295.55      |              |
| 04/09/2021  | TAX210409         | 209599              | 999140573 - R320 | PROPERTY TAXES 2020 | 5,683.23      |              |
|             |                   |                     | TOTAL 999140573  | NORTH SANTIAM #29J  |               | 8,002.72     |

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

8,002.72



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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210149              | 999140547 - R313 | PROPERTY TAXES 2013 | 17.68         |              |
| 04/09/2021  | TAX210409         | 210069              | 999140547 - R314 | PROPERTY TAXES 2014 | 5.20          |              |
| 04/09/2021  | TAX210409         | 209990              | 999140547 - R315 | PROPERTY TAXES 2015 | 31.12         |              |
| 04/09/2021  | TAX210409         | 209911              | 999140547 - R316 | PROPERTY TAXES 2016 | 51.73         |              |
| 04/09/2021  | TAX210409         | 209832              | 999140547 - R317 | PROPERTY TAXES 2017 | 506.91        |              |
| 04/09/2021  | TAX210409         | 209753              | 999140547 - R318 | PROPERTY TAXES 2018 | 726.70        |              |
| 04/09/2021  | TAX210409         | 209674              | 999140547 - R319 | PROPERTY TAXES 2019 | 1,882.51      |              |
| 04/09/2021  | TAX210409         | 209595              | 999140547 - R320 | PROPERTY TAXES 2020 | 8,031.70      |              |
|             |                   |                     | TOTAL 999140547  | HARRISBURG #7       |               | 11,253.55    |

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

11,253.55

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

04/09/2021 - 04/09/2021

**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> |
|-------------|-------------------|---------------------|------------------------|------------------------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210154              | 999140555 - R313       | PROPERTY TAXES 2013                | 50.05         |              |
| 04/09/2021  | TAX210409         | 210074              | 999140555 - R314       | PROPERTY TAXES 2014                | 14.81         |              |
| 04/09/2021  | TAX210409         | 209995              | 999140555 - R315       | PROPERTY TAXES 2015                | 91.98         |              |
| 04/09/2021  | TAX210409         | 209916              | 999140555 - R316       | PROPERTY TAXES 2016                | 152.64        |              |
| 04/09/2021  | TAX210409         | 209837              | 999140555 - R317       | PROPERTY TAXES 2017                | 1,512.69      |              |
| 04/09/2021  | TAX210409         | 209758              | 999140555 - R318       | PROPERTY TAXES 2018                | 2,111.90      |              |
| 04/09/2021  | TAX210409         | 209679              | 999140555 - R319       | PROPERTY TAXES 2019                | 5,084.25      |              |
| 04/09/2021  | TAX210409         | 209600              | 999140555 - R320       | PROPERTY TAXES 2020                | 22,200.99     |              |
|             |                   |                     | <b>TOTAL</b> 999140555 | <b>SWEET HOME #55</b>              |               | 31,219.31    |
| 04/09/2021  | TAX210409         | 210155              | 999140556 - R313       | PROPERTY TAXES 2013                | 0.99          |              |
| 04/09/2021  | TAX210409         | 210075              | 999140556 - R314       | PROPERTY TAXES 2014                | 0.29          |              |
| 04/09/2021  | TAX210409         | 209996              | 999140556 - R315       | PROPERTY TAXES 2015                | 2.45          |              |
| 04/09/2021  | TAX210409         | 209917              | 999140556 - R316       | PROPERTY TAXES 2016                | 4.78          |              |
| 04/09/2021  | TAX210409         | 209838              | 999140556 - R317       | PROPERTY TAXES 2017                | 55.36         |              |
| 04/09/2021  | TAX210409         | 209759              | 999140556 - R318       | PROPERTY TAXES 2018                | 84.74         |              |
| 04/09/2021  | TAX210409         | 209680              | 999140556 - R319       | PROPERTY TAXES 2019                | 201.04        |              |
| 04/09/2021  | TAX210409         | 209601              | 999140556 - R320       | PROPERTY TAXES 2020                | 885.43        |              |
|             |                   |                     | <b>TOTAL</b> 999140556 | <b>SWEET HOME #55/LOCAL OPTION</b> |               | 1,235.08     |

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

32,454.39

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

04/09/2021 - 04/09/2021

**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> |
|-------------------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021              | TAX210409         | 210156              | 999140590 - R313 | PROPERTY TAXES 2013 | 11.13         |              |
| 04/09/2021              | TAX210409         | 210076              | 999140590 - R314 | PROPERTY TAXES 2014 | 3.25          |              |
| 04/09/2021              | TAX210409         | 209997              | 999140590 - R315 | PROPERTY TAXES 2015 | 19.85         |              |
| 04/09/2021              | TAX210409         | 209918              | 999140590 - R316 | PROPERTY TAXES 2016 | 33.61         |              |
| 04/09/2021              | TAX210409         | 209839              | 999140590 - R317 | PROPERTY TAXES 2017 | 333.75        |              |
| 04/09/2021              | TAX210409         | 209760              | 999140590 - R318 | PROPERTY TAXES 2018 | 468.88        |              |
| 04/09/2021              | TAX210409         | 209681              | 999140590 - R319 | PROPERTY TAXES 2019 | 1,136.22      |              |
| 04/09/2021              | TAX210409         | 209602              | 999140590 - R320 | PROPERTY TAXES 2020 | 4,972.57      |              |
|                         |                   |                     | TOTAL 999140590  | SCIO #96            |               | 6,979.26     |
| 04/09/2021              | TAX210409         | 210157              | 999140592 - R313 | PROPERTY TAXES 2013 | 2.07          |              |
|                         |                   |                     | TOTAL 999140592  | SCIO #95 BONDS      |               | 2.07         |
| Total LGIP Transfers    |                   |                     |                  |                     |               | 6,981.33     |
| TR000061 / SCIO SD 95-C |                   |                     |                  |                     |               |              |

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

04/09/2021 - 04/09/2021

**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>    |
|-------------|-------------------|---------------------|------------------------|-----------------------------|---------------|-----------------|
| 04/09/2021  | TAX210409         | 210158              | 999140611 - R313       | PROPERTY TAXES 2013         | 7.27          |                 |
| 04/09/2021  | TAX210409         | 210077              | 999140611 - R314       | PROPERTY TAXES 2014         | 2.19          |                 |
| 04/09/2021  | TAX210409         | 209998              | 999140611 - R315       | PROPERTY TAXES 2015         | 13.73         |                 |
| 04/09/2021  | TAX210409         | 209919              | 999140611 - R316       | PROPERTY TAXES 2016         | 22.75         |                 |
| 04/09/2021  | TAX210409         | 209840              | 999140611 - R317       | PROPERTY TAXES 2017         | 230.29        |                 |
| 04/09/2021  | TAX210409         | 209761              | 999140611 - R318       | PROPERTY TAXES 2018         | 321.57        |                 |
| 04/09/2021  | TAX210409         | 209682              | 999140611 - R319       | PROPERTY TAXES 2019         | 1,176.60      |                 |
| 04/09/2021  | TAX210409         | 209603              | 999140611 - R320       | PROPERTY TAXES 2020         | 5,128.32      |                 |
|             |                   |                     | <b>TOTAL</b> 999140611 | <b>SANTIAM CANYON #129J</b> |               | <u>6,902.72</u> |

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

6,902.72

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

04/09/2021 - 04/09/2021

**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> |
|-------------|-------------------|---------------------|------------------------|-------------------------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210159              | 999140615 - R313       | PROPERTY TAXES 2013                 | 5.69          |              |
| 04/09/2021  | TAX210409         | 210078              | 999140615 - R314       | PROPERTY TAXES 2014                 | 1.69          |              |
| 04/09/2021  | TAX210409         | 209999              | 999140615 - R315       | PROPERTY TAXES 2015                 | 9.92          |              |
| 04/09/2021  | TAX210409         | 209920              | 999140615 - R316       | PROPERTY TAXES 2016                 | 16.60         |              |
| 04/09/2021  | TAX210409         | 209841              | 999140615 - R317       | PROPERTY TAXES 2017                 | 165.24        |              |
| 04/09/2021  | TAX210409         | 209762              | 999140615 - R318       | PROPERTY TAXES 2018                 | 230.52        |              |
| 04/09/2021  | TAX210409         | 209683              | 999140615 - R319       | PROPERTY TAXES 2019                 | 555.87        |              |
| 04/09/2021  | TAX210409         | 209604              | 999140615 - R320       | PROPERTY TAXES 2020                 | 2,413.33      |              |
|             |                   |                     | <b>TOTAL</b> 999140615 | <b>CORVALLIS #509J</b>              |               | 3,398.86     |
| 04/09/2021  | TAX210409         | 210161              | 999140616 - R313       | PROPERTY TAXES 2013                 | 2.14          |              |
| 04/09/2021  | TAX210409         | 210080              | 999140616 - R314       | PROPERTY TAXES 2014                 | 0.69          |              |
| 04/09/2021  | TAX210409         | 210001              | 999140616 - R315       | PROPERTY TAXES 2015                 | 3.93          |              |
| 04/09/2021  | TAX210409         | 209922              | 999140616 - R316       | PROPERTY TAXES 2016                 | 6.04          |              |
| 04/09/2021  | TAX210409         | 209843              | 999140616 - R317       | PROPERTY TAXES 2017                 | 39.79         |              |
| 04/09/2021  | TAX210409         | 209764              | 999140616 - R318       | PROPERTY TAXES 2018                 | 101.98        |              |
| 04/09/2021  | TAX210409         | 209685              | 999140616 - R319       | PROPERTY TAXES 2019                 | 233.49        |              |
| 04/09/2021  | TAX210409         | 209606              | 999140616 - R320       | PROPERTY TAXES 2020                 | 990.49        |              |
|             |                   |                     | <b>TOTAL</b> 999140616 | <b>CORVALLIS #509 BONDS</b>         |               | 1,378.55     |
| 04/09/2021  | TAX210409         | 210160              | 999140617 - R313       | PROPERTY TAXES 2013                 | 0.75          |              |
| 04/09/2021  | TAX210409         | 210079              | 999140617 - R314       | PROPERTY TAXES 2014                 | 0.22          |              |
| 04/09/2021  | TAX210409         | 210000              | 999140617 - R315       | PROPERTY TAXES 2015                 | 0.99          |              |
| 04/09/2021  | TAX210409         | 209921              | 999140617 - R316       | PROPERTY TAXES 2016                 | 1.83          |              |
| 04/09/2021  | TAX210409         | 209842              | 999140617 - R317       | PROPERTY TAXES 2017                 | 28.98         |              |
| 04/09/2021  | TAX210409         | 209763              | 999140617 - R318       | PROPERTY TAXES 2018                 | 50.95         |              |
| 04/09/2021  | TAX210409         | 209684              | 999140617 - R319       | PROPERTY TAXES 2019                 | 133.76        |              |
| 04/09/2021  | TAX210409         | 209605              | 999140617 - R320       | PROPERTY TAXES 2020                 | 586.37        |              |
|             |                   |                     | <b>TOTAL</b> 999140617 | <b>CORVALLIS #509J LOCAL OPTION</b> |               | 803.95       |

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

5,581.26

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210162              | 999140620 - R313 | PROPERTY TAXES 2013 | 25.56         |              |
| 04/09/2021  | TAX210409         | 210081              | 999140620 - R314 | PROPERTY TAXES 2014 | 7.96          |              |
| 04/09/2021  | TAX210409         | 210002              | 999140620 - R315 | PROPERTY TAXES 2015 | 47.83         |              |
| 04/09/2021  | TAX210409         | 209923              | 999140620 - R316 | PROPERTY TAXES 2016 | 77.45         |              |
| 04/09/2021  | TAX210409         | 209844              | 999140620 - R317 | PROPERTY TAXES 2017 | 768.27        |              |
| 04/09/2021  | TAX210409         | 209765              | 999140620 - R318 | PROPERTY TAXES 2018 | 1,060.88      |              |
| 04/09/2021  | TAX210409         | 209686              | 999140620 - R319 | PROPERTY TAXES 2019 | 2,569.92      |              |
| 04/09/2021  | TAX210409         | 209607              | 999140620 - R320 | PROPERTY TAXES 2020 | 11,199.92     |              |
|             |                   |                     | TOTAL 999140620  | CENTRAL LINN #553   |               | 15,757.79    |

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

15,757.79

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

04/09/2021 - 04/09/2021

**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>     |
|-------------|-------------------|---------------------|------------------------|---------------------------------------|---------------|------------------|
| 04/09/2021  | TAX210409         | 210139              | 999150705 - R314       | PROPERTY TAXES 2014                   | 22.01         |                  |
| 04/09/2021  | TAX210409         | 209980              | 999150705 - R315       | PROPERTY TAXES 2015                   | 39.89         |                  |
| 04/09/2021  | TAX210409         | 210059              | 999150705 - R315       | PROPERTY TAXES 2015                   | 6.51          |                  |
| 04/09/2021  | TAX210409         | 209901              | 999150705 - R316       | PROPERTY TAXES 2016                   | 66.27         |                  |
| 04/09/2021  | TAX210409         | 209822              | 999150705 - R317       | PROPERTY TAXES 2017                   | 662.25        |                  |
| 04/09/2021  | TAX210409         | 209743              | 999150705 - R318       | PROPERTY TAXES 2018                   | 931.91        |                  |
| 04/09/2021  | TAX210409         | 209664              | 999150705 - R319       | PROPERTY TAXES 2019                   | 2,265.85      |                  |
| 04/09/2021  | TAX210409         | 209585              | 999150705 - R320       | PROPERTY TAXES 2020                   | 9,960.78      |                  |
|             |                   |                     | <b>TOTAL</b> 999150705 | <b>LINN BENTON LINC. COMBINED ESD</b> |               | <u>13,955.47</u> |

Total LGIP Transfers

TR000065 / LINN BENTON ESD

13,955.47

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

04/09/2021 - 04/09/2021

**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>  |
|-------------|-------------------|---------------------|------------------------|------------------------------------|---------------|---------------|
| 04/09/2021  | TAX210409         | 210140              | 999155716 - R313       | PROPERTY TAXES 2013                | 0.79          |               |
| 04/09/2021  | TAX210409         | 210060              | 999155716 - R314       | PROPERTY TAXES 2014                | 0.23          |               |
| 04/09/2021  | TAX210409         | 209981              | 999155716 - R315       | PROPERTY TAXES 2015                | 1.43          |               |
| 04/09/2021  | TAX210409         | 209902              | 999155716 - R316       | PROPERTY TAXES 2016                | 2.38          |               |
| 04/09/2021  | TAX210409         | 209823              | 999155716 - R317       | PROPERTY TAXES 2017                | 23.44         |               |
| 04/09/2021  | TAX210409         | 209744              | 999155716 - R318       | PROPERTY TAXES 2018                | 32.60         |               |
| 04/09/2021  | TAX210409         | 209665              | 999155716 - R319       | PROPERTY TAXES 2019                | 78.87         |               |
| 04/09/2021  | TAX210409         | 209586              | 999155716 - R320       | PROPERTY TAXES 2020                | 346.14        |               |
|             |                   |                     | <b>TOTAL 999155716</b> | <b>WILLAMETTE REG.COMBINED ESD</b> |               | <b>485.88</b> |

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

485.88



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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210141              | 999160725 - R313 | PROPERTY TAXES 2013 | 0.02          |              |
| 04/09/2021  | TAX210409         | 210061              | 999160725 - R314 | PROPERTY TAXES 2014 | 0.01          |              |
| 04/09/2021  | TAX210409         | 209982              | 999160725 - R315 | PROPERTY TAXES 2015 | 0.04          |              |
| 04/09/2021  | TAX210409         | 209903              | 999160725 - R316 | PROPERTY TAXES 2016 | 0.07          |              |
| 04/09/2021  | TAX210409         | 209824              | 999160725 - R317 | PROPERTY TAXES 2017 | 0.67          |              |
| 04/09/2021  | TAX210409         | 209745              | 999160725 - R318 | PROPERTY TAXES 2018 | 0.93          |              |
| 04/09/2021  | TAX210409         | 209666              | 999160725 - R319 | PROPERTY TAXES 2019 | 2.26          |              |
| 04/09/2021  | TAX210409         | 209587              | 999160725 - R320 | PROPERTY TAXES 2020 | 9.76          |              |
|             |                   |                     | TOTAL 999160725  | LANE COMBINED ESD   |               | 13.76        |

Total LGIP Transfers  
TR000067 / LANE ESD

13.76

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

04/09/2021 - 04/09/2021

**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>    |
|--|-------------------|---------------------|------------------------|-------------------------------|---------------|-----------------|
| 04/09/2021                             | TAX210409         | 210144              | 999165750 - R313       | PROPERTY TAXES 2013           | 2.58          |                 |
| 04/09/2021                             | TAX210409         | 210064              | 999165750 - R314       | PROPERTY TAXES 2014           | 0.80          |                 |
| 04/09/2021                             | TAX210409         | 209985              | 999165750 - R315       | PROPERTY TAXES 2015           | 5.12          |                 |
| 04/09/2021                             | TAX210409         | 209906              | 999165750 - R316       | PROPERTY TAXES 2016           | 8.35          |                 |
| 04/09/2021                             | TAX210409         | 209827              | 999165750 - R317       | PROPERTY TAXES 2017           | 82.67         |                 |
| 04/09/2021                             | TAX210409         | 209748              | 999165750 - R318       | PROPERTY TAXES 2018           | 114.60        |                 |
| 04/09/2021                             | TAX210409         | 209669              | 999165750 - R319       | PROPERTY TAXES 2019           | 277.91        |                 |
| 04/09/2021                             | TAX210409         | 209590              | 999165750 - R320       | PROPERTY TAXES 2020           | 1,226.82      |                 |
|  |                   |                     | <b>TOTAL</b> 999165750 | <b>CHEMEKETA CC</b>           |               | <u>1,718.85</u> |
| 04/09/2021                             | TAX210409         | 210145              | 999165751 - R313       | PROPERTY TAXES 2013           | 0.26          |                 |
| 04/09/2021                             | TAX210409         | 210065              | 999165751 - R314       | PROPERTY TAXES 2014           | 0.08          |                 |
| 04/09/2021                             | TAX210409         | 209986              | 999165751 - R315       | PROPERTY TAXES 2015           | 0.47          |                 |
| 04/09/2021                             | TAX210409         | 209907              | 999165751 - R316       | PROPERTY TAXES 2016           | 0.77          |                 |
| 04/09/2021                             | TAX210409         | 209828              | 999165751 - R317       | PROPERTY TAXES 2017           | 7.64          |                 |
| 04/09/2021                             | TAX210409         | 209749              | 999165751 - R318       | PROPERTY TAXES 2018           | 10.59         |                 |
| 04/09/2021                             | TAX210409         | 209670              | 999165751 - R319       | PROPERTY TAXES 2019           | 25.92         |                 |
| 04/09/2021                             | TAX210409         | 209591              | 999165751 - R320       | PROPERTY TAXES 2020           | 114.93        |                 |
|  |                   |                     | <b>TOTAL</b> 999165751 | <b>CHEMEKETA CC - LIBRARY</b> |               | <u>160.66</u>   |
| Total LGIP Transfers                   |                   |                     |                        |                               |               | <u>1,879.51</u> |
| TR000068 / CHEMEKETA COMMUNITY COLLEGE |                   |                     |                        |                               |               |                 |

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

04/09/2021 - 04/09/2021

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> |
|-------------|-------------------|---------------------|------------------|------------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210143              | 999170760 - R313 | PROPERTY TAXES 2013    | 2.69          |              |
| 04/09/2021  | TAX210409         | 210063              | 999170760 - R314 | PROPERTY TAXES 2014    | 0.79          |              |
| 04/09/2021  | TAX210409         | 209984              | 999170760 - R315 | PROPERTY TAXES 2015    | 4.59          |              |
| 04/09/2021  | TAX210409         | 209905              | 999170760 - R316 | PROPERTY TAXES 2016    | 7.90          |              |
| 04/09/2021  | TAX210409         | 209826              | 999170760 - R317 | PROPERTY TAXES 2017    | 78.62         |              |
| 04/09/2021  | TAX210409         | 209747              | 999170760 - R318 | PROPERTY TAXES 2018    | 108.16        |              |
| 04/09/2021  | TAX210409         | 209668              | 999170760 - R319 | PROPERTY TAXES 2019    | 260.91        |              |
| 04/09/2021  | TAX210409         | 209589              | 999170760 - R320 | PROPERTY TAXES 2020    | 1,313.73      |              |
|             |                   |                     | TOTAL 999170760  | LANE COMMUNITY COLLEGE |               | 1,777.39     |

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,777.39

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

04/09/2021 - 04/09/2021

**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>     |
|-------------|-------------------|---------------------|------------------------|---------------------|---------------|------------------|
| 04/09/2021  | TAX210409         | 210142              | 999175770 - R313       | PROPERTY TAXES 2013 | 48.10         |                  |
| 04/09/2021  | TAX210409         | 210062              | 999175770 - R314       | PROPERTY TAXES 2014 | 13.89         |                  |
| 04/09/2021  | TAX210409         | 209983              | 999175770 - R315       | PROPERTY TAXES 2015 | 85.33         |                  |
| 04/09/2021  | TAX210409         | 209904              | 999175770 - R316       | PROPERTY TAXES 2016 | 140.90        |                  |
| 04/09/2021  | TAX210409         | 209825              | 999175770 - R317       | PROPERTY TAXES 2017 | 1,406.58      |                  |
| 04/09/2021  | TAX210409         | 209746              | 999175770 - R318       | PROPERTY TAXES 2018 | 1,977.87      |                  |
| 04/09/2021  | TAX210409         | 209667              | 999175770 - R319       | PROPERTY TAXES 2019 | 4,795.84      |                  |
| 04/09/2021  | TAX210409         | 209588              | 999175770 - R320       | PROPERTY TAXES 2020 | 21,043.47     |                  |
|             |                   |                     | <b>TOTAL</b> 999175770 | <b>LBCC</b>         |               | <u>29,511.98</u> |

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

29,511.98

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

04/09/2021 - 04/09/2021

**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> |
|-------------|-------------------|---------------------|------------------|----------------------------|---------------|--------------|
| 04/09/2021  | TAX210409         | 210208              | 999120329 - R313 | PROPERTY TAXES 2013        | 0.53          |              |
| 04/09/2021  | TAX210409         | 210127              | 999120329 - R314 | PROPERTY TAXES 2014        | 0.15          |              |
|             |                   |                     | TOTAL 999120329  | HARRISBURG REDEV.SPEC.LEVY |               | 0.68         |
| 04/09/2021  | TAX210409         | 210204              | 999120331 - R313 | PROPERTY TAXES 2013        | 2.27          |              |
| 04/09/2021  | TAX210409         | 210123              | 999120331 - R314 | PROPERTY TAXES 2014        | 0.65          |              |
| 04/09/2021  | TAX210409         | 210044              | 999120331 - R315 | PROPERTY TAXES 2015        | 4.15          |              |
| 04/09/2021  | TAX210409         | 209965              | 999120331 - R316 | PROPERTY TAXES 2016        | 7.04          |              |
| 04/09/2021  | TAX210409         | 209886              | 999120331 - R317 | PROPERTY TAXES 2017        | 77.89         |              |
| 04/09/2021  | TAX210409         | 209807              | 999120331 - R318 | PROPERTY TAXES 2018        | 107.45        |              |
| 04/09/2021  | TAX210409         | 209729              | 999120331 - R319 | PROPERTY TAXES 2019        | 270.74        |              |
| 04/09/2021  | TAX210409         | 209650              | 999120331 - R320 | PROPERTY TAXES 2020        | 1,297.65      |              |
|             |                   |                     | TOTAL 999120331  | HARRISBURG URBAN RENEWAL   |               | 1,767.84     |

Total LGIP Transfers

1,768.52

TR000073 / HARRISBURG URBAN RENEWAL