

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

1/8/2021 - 1/8/2021

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>						
TAXACH210108	999115215 - R313	PROPERTY TAXES 2013	TAX 2013	0.02	WALTERS	01/08/2021
TAXACH210108	999115215 - R316	PROPERTY TAXES 2016	TAX 2016	0.01	WALTERS	01/08/2021
TAXACH210108	999115215 - R317	PROPERTY TAXES 2017	TAX 2017	0.80	WALTERS	01/08/2021
TAXACH210108	999115215 - R318	PROPERTY TAXES 2018	TAX 2018	1.11	WALTERS	01/08/2021
TAXACH210108	999115215 - R319	PROPERTY TAXES 2019	TAX 2019	2.70	WALTERS	01/08/2021
TAXACH210108	999115215 - R320	PROPERTY TAXES 2020	TAX 2020	34.80	WALTERS	01/08/2021
Total Transfers				39.44		
Daily total For: TR000006 / DEVER CONNER WATER				39.44		

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

1/8/2021 - 1/8/2021

Department / District: TR000008 / LYONS-MEHAMA WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH210108	999115250 - R313	PROPERTY TAXES 2013	TAX 2013	0.40	WALTERS	01/08/2021
		Total Transfers		0.40		
		Daily total For: TR000008 / LYONS-MEHAMA WATE		0.40		

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

1/8/2021 - 1/8/2021

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>						
TAXACH210108	999115260 - R313	PROPERTY TAXES 2013	TAX 2013	0.07	WALTERS	01/08/2021
TAXACH210108	999115260 - R314	PROPERTY TAXES 2014	TAX 2014	0.02	WALTERS	01/08/2021
TAXACH210108	999115260 - R315	PROPERTY TAXES 2015	TAX 2015	0.02	WALTERS	01/08/2021
TAXACH210108	999115260 - R316	PROPERTY TAXES 2016	TAX 2016	0.05	WALTERS	01/08/2021
TAXACH210108	999115260 - R317	PROPERTY TAXES 2017	TAX 2017	3.62	WALTERS	01/08/2021
TAXACH210108	999115260 - R318	PROPERTY TAXES 2018	TAX 2018	4.96	WALTERS	01/08/2021
TAXACH210108	999115260 - R319	PROPERTY TAXES 2019	TAX 2019	12.30	WALTERS	01/08/2021
TAXACH210108	999115260 - R320	PROPERTY TAXES 2020	TAX 2020	150.26	WALTERS	01/08/2021
Total Transfers				171.30		
Daily total For: TR000009 / SOUTH SANTIAM WATEI				171.30		

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

1/8/2021 - 1/8/2021

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH210108	999120355 - R313	PROPERTY TAXES 2013	TAX 2013	1.06	WALTERS	01/08/2021
TAXACH210108	999120355 - R314	PROPERTY TAXES 2014	TAX 2014	0.30	WALTERS	01/08/2021
TAXACH210108	999120355 - R315	PROPERTY TAXES 2015	TAX 2015	0.27	WALTERS	01/08/2021
TAXACH210108	999120355 - R316	PROPERTY TAXES 2016	TAX 2016	0.82	WALTERS	01/08/2021
TAXACH210108	999120355 - R317	PROPERTY TAXES 2017	TAX 2017	58.67	WALTERS	01/08/2021
TAXACH210108	999120355 - R318	PROPERTY TAXES 2018	TAX 2018	82.93	WALTERS	01/08/2021
TAXACH210108	999120355 - R319	PROPERTY TAXES 2019	TAX 2019	208.09	WALTERS	01/08/2021
TAXACH210108	999120355 - R320	PROPERTY TAXES 2020	TAX 2020	2,573.22	WALTERS	01/08/2021
Total Transfers				2,925.36		
Daily total For: TR000012 / CITY OF SCIO				2,925.36		

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

1/8/2021 - 1/8/2021

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>						
TAXACH210108	999129415 - R313	PROPERTY TAXES 2013	TAX 2013	0.05	WALTERS	01/08/2021
TAXACH210108	999129415 - R314	PROPERTY TAXES 2014	TAX 2014	0.01	WALTERS	01/08/2021
TAXACH210108	999129415 - R315	PROPERTY TAXES 2015	TAX 2015	0.01	WALTERS	01/08/2021
TAXACH210108	999129415 - R316	PROPERTY TAXES 2016	TAX 2016	0.04	WALTERS	01/08/2021
TAXACH210108	999129415 - R317	PROPERTY TAXES 2017	TAX 2017	2.38	WALTERS	01/08/2021
TAXACH210108	999129415 - R318	PROPERTY TAXES 2018	TAX 2018	3.28	WALTERS	01/08/2021
TAXACH210108	999129415 - R319	PROPERTY TAXES 2019	TAX 2019	8.07	WALTERS	01/08/2021
TAXACH210108	999129415 - R320	PROPERTY TAXES 2020	TAX 2020	101.17	WALTERS	01/08/2021
Total Transfers				115.01		
Daily total For: TR000013 / JEFFERSON PARK DISTR				115.01		

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

1/8/2021 - 1/8/2021

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>						
TAXACH210108	999125408 - R313	PROPERTY TAXES 2013	TAX 2013	2.10	WALTERS	01/08/2021
TAXACH210108	999125408 - R314	PROPERTY TAXES 2014	TAX 2014	0.62	WALTERS	01/08/2021
TAXACH210108	999125408 - R315	PROPERTY TAXES 2015	TAX 2015	0.55	WALTERS	01/08/2021
TAXACH210108	999125408 - R316	PROPERTY TAXES 2016	TAX 2016	1.59	WALTERS	01/08/2021
TAXACH210108	999125408 - R317	PROPERTY TAXES 2017	TAX 2017	112.80	WALTERS	01/08/2021
TAXACH210108	999125408 - R318	PROPERTY TAXES 2018	TAX 2018	158.96	WALTERS	01/08/2021
TAXACH210108	999125408 - R319	PROPERTY TAXES 2019	TAX 2019	398.83	WALTERS	01/08/2021
TAXACH210108	999125408 - R320	PROPERTY TAXES 2020	TAX 2020	4,978.13	WALTERS	01/08/2021
Total Transfers				5,653.58		
Daily total For: TR000049 / LEBANON AQUATIC CEN				5,653.58		

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208205	999110120 - R313	PROPERTY TAXES 2013	0.27	
01/08/2021	TAX210108	208124	999110120 - R314	PROPERTY TAXES 2014	0.08	
01/08/2021	TAX210108	208045	999110120 - R315	PROPERTY TAXES 2015	0.07	
01/08/2021	TAX210108	207966	999110120 - R316	PROPERTY TAXES 2016	0.20	
01/08/2021	TAX210108	207887	999110120 - R317	PROPERTY TAXES 2017	14.20	
01/08/2021	TAX210108	207808	999110120 - R318	PROPERTY TAXES 2018	19.62	
01/08/2021	TAX210108	207729	999110120 - R319	PROPERTY TAXES 2019	49.46	
01/08/2021	TAX210108	207650	999110120 - R320	PROPERTY TAXES 2020	602.98	
			TOTAL 999110120	GATES RURAL FIRE #5		686.88

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

686.88

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

01/08/2021 - 01/08/2021

**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>
01/08/2021	TAX210108	208213	999110160 - R313	PROPERTY TAXES 2013	2.22	
01/08/2021	TAX210108	208132	999110160 - R314	PROPERTY TAXES 2014	0.65	
01/08/2021	TAX210108	208053	999110160 - R315	PROPERTY TAXES 2015	0.57	
01/08/2021	TAX210108	207974	999110160 - R316	PROPERTY TAXES 2016	1.66	
01/08/2021	TAX210108	207895	999110160 - R317	PROPERTY TAXES 2017	114.91	
01/08/2021	TAX210108	207816	999110160 - R318	PROPERTY TAXES 2018	159.86	
01/08/2021	TAX210108	207737	999110160 - R319	PROPERTY TAXES 2019	404.29	
01/08/2021	TAX210108	207658	999110160 - R320	PROPERTY TAXES 2020	4,916.29	
			<b>TOTAL</b> 999110160	<b>SCIO RURAL FIRE</b>		<u>5,600.45</u>
01/08/2021	TAX210108	208214	999110161 - R313	PROPERTY TAXES 2013	1.20	
01/08/2021	TAX210108	208133	999110161 - R314	PROPERTY TAXES 2014	0.36	
01/08/2021	TAX210108	208054	999110161 - R315	PROPERTY TAXES 2015	0.30	
01/08/2021	TAX210108	207975	999110161 - R316	PROPERTY TAXES 2016	0.87	
01/08/2021	TAX210108	207896	999110161 - R317	PROPERTY TAXES 2017	58.96	
01/08/2021	TAX210108	207817	999110161 - R318	PROPERTY TAXES 2018	80.54	
01/08/2021	TAX210108	207738	999110161 - R319	PROPERTY TAXES 2019	198.32	
01/08/2021	TAX210108	207659	999110161 - R320	PROPERTY TAXES 2020	2,379.27	
			<b>TOTAL</b> 999110161	<b>SCIO RURAL FIRE/BONDS</b>		<u>2,719.82</u>
Total LGIP Transfers						<u>8,320.27</u>
TR000002 / SCIO RURAL FIRE DISTRICT						



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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208217	999110175 - R313	PROPERTY TAXES 2013	3.60	
01/08/2021	TAX210108	208136	999110175 - R314	PROPERTY TAXES 2014	1.07	
01/08/2021	TAX210108	208057	999110175 - R315	PROPERTY TAXES 2015	0.95	
01/08/2021	TAX210108	207978	999110175 - R316	PROPERTY TAXES 2016	2.76	
01/08/2021	TAX210108	207899	999110175 - R317	PROPERTY TAXES 2017	193.62	
01/08/2021	TAX210108	207820	999110175 - R318	PROPERTY TAXES 2018	267.26	
01/08/2021	TAX210108	207741	999110175 - R319	PROPERTY TAXES 2019	706.47	
01/08/2021	TAX210108	207662	999110175 - R320	PROPERTY TAXES 2020	8,561.08	
			TOTAL 999110175	TANGENT RURAL FIRE		9,736.81

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

9,736.81

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208189	999120325 - R313	PROPERTY TAXES 2013	1.74	
01/08/2021	TAX210108	208108	999120325 - R314	PROPERTY TAXES 2014	0.50	
01/08/2021	TAX210108	208029	999120325 - R315	PROPERTY TAXES 2015	0.44	
01/08/2021	TAX210108	207950	999120325 - R316	PROPERTY TAXES 2016	1.26	
01/08/2021	TAX210108	207871	999120325 - R317	PROPERTY TAXES 2017	85.34	
01/08/2021	TAX210108	207792	999120325 - R318	PROPERTY TAXES 2018	119.55	
01/08/2021	TAX210108	207713	999120325 - R319	PROPERTY TAXES 2019	298.66	
01/08/2021	TAX210108	207634	999120325 - R320	PROPERTY TAXES 2020	3,625.23	
			TOTAL 999120325	HALSEY CITY		4,132.72

Total LGIP Transfers

TR000010 / CITY OF HALSEY

4,132.72

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208194	999120345 - R313	PROPERTY TAXES 2013	0.74	
01/08/2021	TAX210108	208113	999120345 - R314	PROPERTY TAXES 2014	0.22	
01/08/2021	TAX210108	208034	999120345 - R315	PROPERTY TAXES 2015	0.19	
01/08/2021	TAX210108	207955	999120345 - R316	PROPERTY TAXES 2016	0.55	
01/08/2021	TAX210108	207876	999120345 - R317	PROPERTY TAXES 2017	37.72	
01/08/2021	TAX210108	207797	999120345 - R318	PROPERTY TAXES 2018	52.65	
01/08/2021	TAX210108	207718	999120345 - R319	PROPERTY TAXES 2019	133.32	
01/08/2021	TAX210108	207639	999120345 - R320	PROPERTY TAXES 2020	1,612.40	
			TOTAL 999120345	LYONS CITY		1,837.79

Total LGIP Transfers

TR000011 / CITY OF LYONS

1,837.79

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	207870	999120320 - R317	PROPERTY TAXES 2017	0.25	
01/08/2021	TAX210108	207791	999120320 - R318	PROPERTY TAXES 2018	0.36	
01/08/2021	TAX210108	207712	999120320 - R319	PROPERTY TAXES 2019	0.91	
01/08/2021	TAX210108	207633	999120320 - R320	PROPERTY TAXES 2020	10.84	
			TOTAL 999120320	GATES CITY		12.36

Total LGIP Transfers

TR000014 / CITY OF GATES

12.36

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

01/08/2021 - 01/08/2021

**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>
01/08/2021	TAX210108	208220	999125409 - R313	PROPERTY TAXES 2013	2.22	
01/08/2021	TAX210108	208139	999125409 - R314	PROPERTY TAXES 2014	0.66	
01/08/2021	TAX210108	208060	999125409 - R315	PROPERTY TAXES 2015	0.77	
01/08/2021	TAX210108	207981	999125409 - R316	PROPERTY TAXES 2016	2.23	
01/08/2021	TAX210108	207902	999125409 - R317	PROPERTY TAXES 2017	154.86	
01/08/2021	TAX210108	207823	999125409 - R318	PROPERTY TAXES 2018	215.09	
01/08/2021	TAX210108	207744	999125409 - R319	PROPERTY TAXES 2019	544.56	
01/08/2021	TAX210108	207665	999125409 - R320	PROPERTY TAXES 2020	6,643.00	
			<b>TOTAL</b> 999125409	<b>4H &amp; EXTENSION DISTRICT</b>		<u>7,563.39</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

7,563.39

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208201	999110105 - R313	PROPERTY TAXES 2013	5.42	
01/08/2021	TAX210108	208120	999110105 - R314	PROPERTY TAXES 2014	1.60	
01/08/2021	TAX210108	208041	999110105 - R315	PROPERTY TAXES 2015	1.34	
01/08/2021	TAX210108	207962	999110105 - R316	PROPERTY TAXES 2016	4.17	
01/08/2021	TAX210108	207883	999110105 - R317	PROPERTY TAXES 2017	282.24	
01/08/2021	TAX210108	207804	999110105 - R318	PROPERTY TAXES 2018	224.70	
01/08/2021	TAX210108	207725	999110105 - R319	PROPERTY TAXES 2019	560.83	
01/08/2021	TAX210108	207646	999110105 - R320	PROPERTY TAXES 2020	6,858.51	
			TOTAL 999110105	ALBANY RURAL FIRE		7,938.81

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

7,938.81

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

01/08/2021 - 01/08/2021

**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>
01/08/2021	TAX210108	208202	999110110 - R313	PROPERTY TAXES 2013	1.39	
01/08/2021	TAX210108	208121	999110110 - R314	PROPERTY TAXES 2014	0.42	
01/08/2021	TAX210108	208042	999110110 - R315	PROPERTY TAXES 2015	0.37	
01/08/2021	TAX210108	207963	999110110 - R316	PROPERTY TAXES 2016	1.07	
01/08/2021	TAX210108	207884	999110110 - R317	PROPERTY TAXES 2017	73.05	
01/08/2021	TAX210108	207805	999110110 - R318	PROPERTY TAXES 2018	101.48	
01/08/2021	TAX210108	207726	999110110 - R319	PROPERTY TAXES 2019	256.27	
01/08/2021	TAX210108	207647	999110110 - R320	PROPERTY TAXES 2020	3,150.29	
			<b>TOTAL</b> 999110110	<b>BROWNSVILLE RURAL FIRE</b>		<u>3,584.34</u>
01/08/2021	TAX210108	208203	999110111 - R313	PROPERTY TAXES 2013	1.19	
01/08/2021	TAX210108	208122	999110111 - R314	PROPERTY TAXES 2014	0.35	
01/08/2021	TAX210108	208043	999110111 - R315	PROPERTY TAXES 2015	0.32	
01/08/2021	TAX210108	207964	999110111 - R316	PROPERTY TAXES 2016	0.96	
01/08/2021	TAX210108	207885	999110111 - R317	PROPERTY TAXES 2017	63.75	
01/08/2021	TAX210108	207806	999110111 - R318	PROPERTY TAXES 2018	87.02	
01/08/2021	TAX210108	207727	999110111 - R319	PROPERTY TAXES 2019	213.15	
01/08/2021	TAX210108	207648	999110111 - R320	PROPERTY TAXES 2020	2,565.46	
			<b>TOTAL</b> 999110111	<b>BROWNSVILLE RFD BONDS</b>		<u>2,932.20</u>
Total LGIP Transfers						<u>6,516.54</u>
TR000024 / BROWNSVILLE R.F.P.D.						

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208204	999110115 - R313	PROPERTY TAXES 2013	1.47	
01/08/2021	TAX210108	208123	999110115 - R314	PROPERTY TAXES 2014	0.44	
01/08/2021	TAX210108	208044	999110115 - R315	PROPERTY TAXES 2015	0.37	
01/08/2021	TAX210108	207965	999110115 - R316	PROPERTY TAXES 2016	1.10	
01/08/2021	TAX210108	207886	999110115 - R317	PROPERTY TAXES 2017	74.79	
01/08/2021	TAX210108	207807	999110115 - R318	PROPERTY TAXES 2018	104.02	
01/08/2021	TAX210108	207728	999110115 - R319	PROPERTY TAXES 2019	261.11	
01/08/2021	TAX210108	207649	999110115 - R320	PROPERTY TAXES 2020	3,135.01	
			TOTAL 999110115	CORVALLIS RURAL FIRE		3,578.31

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

3,578.31



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

01/08/2021 - 01/08/2021

**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>
01/08/2021	TAX210108	208206	999110125 - R313	PROPERTY TAXES 2013	2.07	
01/08/2021	TAX210108	208125	999110125 - R314	PROPERTY TAXES 2014	0.66	
01/08/2021	TAX210108	208046	999110125 - R315	PROPERTY TAXES 2015	0.56	
01/08/2021	TAX210108	207967	999110125 - R316	PROPERTY TAXES 2016	1.54	
01/08/2021	TAX210108	207888	999110125 - R317	PROPERTY TAXES 2017	106.79	
01/08/2021	TAX210108	207809	999110125 - R318	PROPERTY TAXES 2018	143.84	
01/08/2021	TAX210108	207730	999110125 - R319	PROPERTY TAXES 2019	362.15	
01/08/2021	TAX210108	207651	999110125 - R320	PROPERTY TAXES 2020	4,346.32	
			<b>TOTAL</b> 999110125	<b>HALSEY-SHEDD RURAL FIRE</b>		<u>4,963.93</u>

Total LGIP Transfers

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

4,963.93

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208207	999110130 - R313	PROPERTY TAXES 2013	1.92	
01/08/2021	TAX210108	208126	999110130 - R314	PROPERTY TAXES 2014	0.57	
01/08/2021	TAX210108	208047	999110130 - R315	PROPERTY TAXES 2015	0.49	
01/08/2021	TAX210108	207968	999110130 - R316	PROPERTY TAXES 2016	1.44	
01/08/2021	TAX210108	207889	999110130 - R317	PROPERTY TAXES 2017	176.48	
01/08/2021	TAX210108	207810	999110130 - R318	PROPERTY TAXES 2018	241.71	
01/08/2021	TAX210108	207731	999110130 - R319	PROPERTY TAXES 2019	607.41	
01/08/2021	TAX210108	207652	999110130 - R320	PROPERTY TAXES 2020	7,212.03	
			TOTAL 999110130	HARRISBURG RURAL FIRE		8,242.05

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

8,242.05

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208208	999110135 - R313	PROPERTY TAXES 2013	0.04	
01/08/2021	TAX210108	208127	999110135 - R314	PROPERTY TAXES 2014	0.02	
01/08/2021	TAX210108	208048	999110135 - R315	PROPERTY TAXES 2015	0.01	
01/08/2021	TAX210108	207969	999110135 - R316	PROPERTY TAXES 2016	0.05	
01/08/2021	TAX210108	207890	999110135 - R317	PROPERTY TAXES 2017	3.16	
01/08/2021	TAX210108	207811	999110135 - R318	PROPERTY TAXES 2018	4.24	
01/08/2021	TAX210108	207732	999110135 - R319	PROPERTY TAXES 2019	10.57	
01/08/2021	TAX210108	207653	999110135 - R320	PROPERTY TAXES 2020	129.72	
			TOTAL 999110135	IDANHA RURAL FIRE		147.81

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

147.81

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208209	999110140 - R313	PROPERTY TAXES 2013	1.92	
01/08/2021	TAX210108	208128	999110140 - R314	PROPERTY TAXES 2014	0.59	
01/08/2021	TAX210108	208049	999110140 - R315	PROPERTY TAXES 2015	0.56	
01/08/2021	TAX210108	207970	999110140 - R316	PROPERTY TAXES 2016	1.69	
01/08/2021	TAX210108	207891	999110140 - R317	PROPERTY TAXES 2017	122.13	
01/08/2021	TAX210108	207812	999110140 - R318	PROPERTY TAXES 2018	70.63	
01/08/2021	TAX210108	207733	999110140 - R319	PROPERTY TAXES 2019	218.42	
01/08/2021	TAX210108	207654	999110140 - R320	PROPERTY TAXES 2020	2,771.15	
			TOTAL 999110140	JEFFERSON RURAL FIRE		3,187.09

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

3,187.09

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

01/08/2021 - 01/08/2021

**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>
01/08/2021	TAX210108	208210	999110145 - R313	PROPERTY TAXES 2013	20.43	
01/08/2021	TAX210108	208129	999110145 - R314	PROPERTY TAXES 2014	6.04	
01/08/2021	TAX210108	208050	999110145 - R315	PROPERTY TAXES 2015	5.30	
01/08/2021	TAX210108	207971	999110145 - R316	PROPERTY TAXES 2016	15.36	
01/08/2021	TAX210108	207892	999110145 - R317	PROPERTY TAXES 2017	1,091.08	
01/08/2021	TAX210108	207813	999110145 - R318	PROPERTY TAXES 2018	1,534.89	
01/08/2021	TAX210108	207734	999110145 - R319	PROPERTY TAXES 2019	3,845.69	
01/08/2021	TAX210108	207655	999110145 - R320	PROPERTY TAXES 2020	49,974.23	
			<b>TOTAL</b> 999110145	<b>LEBANON RURAL FIRE</b>		<u>56,493.02</u>

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

56,493.02

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208211	999110150 - R313	PROPERTY TAXES 2013	1.56	
01/08/2021	TAX210108	208130	999110150 - R314	PROPERTY TAXES 2014	0.50	
01/08/2021	TAX210108	208051	999110150 - R315	PROPERTY TAXES 2015	0.45	
01/08/2021	TAX210108	207972	999110150 - R316	PROPERTY TAXES 2016	1.32	
01/08/2021	TAX210108	207893	999110150 - R317	PROPERTY TAXES 2017	90.07	
01/08/2021	TAX210108	207814	999110150 - R318	PROPERTY TAXES 2018	122.67	
01/08/2021	TAX210108	207735	999110150 - R319	PROPERTY TAXES 2019	307.03	
01/08/2021	TAX210108	207656	999110150 - R320	PROPERTY TAXES 2020	3,693.15	
			TOTAL 999110150	LYONS RURAL FIRE		4,216.75

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

4,216.75

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208212	999110155 - R313	PROPERTY TAXES 2013	0.86	
01/08/2021	TAX210108	208131	999110155 - R314	PROPERTY TAXES 2014	0.26	
01/08/2021	TAX210108	208052	999110155 - R315	PROPERTY TAXES 2015	0.23	
01/08/2021	TAX210108	207973	999110155 - R316	PROPERTY TAXES 2016	0.59	
01/08/2021	TAX210108	207894	999110155 - R317	PROPERTY TAXES 2017	41.48	
01/08/2021	TAX210108	207815	999110155 - R318	PROPERTY TAXES 2018	57.15	
01/08/2021	TAX210108	207736	999110155 - R319	PROPERTY TAXES 2019	149.11	
01/08/2021	TAX210108	207657	999110155 - R320	PROPERTY TAXES 2020	1,902.61	
			TOTAL 999110155	MILL CITY RURAL FIRE		2,152.29

Total LGIP Transfers

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

2,152.29

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208215	999110165 - R313	PROPERTY TAXES 2013	0.77	
01/08/2021	TAX210108	208134	999110165 - R314	PROPERTY TAXES 2014	0.23	
01/08/2021	TAX210108	208055	999110165 - R315	PROPERTY TAXES 2015	0.20	
01/08/2021	TAX210108	207976	999110165 - R316	PROPERTY TAXES 2016	0.57	
01/08/2021	TAX210108	207897	999110165 - R317	PROPERTY TAXES 2017	38.95	
01/08/2021	TAX210108	207818	999110165 - R318	PROPERTY TAXES 2018	53.96	
01/08/2021	TAX210108	207739	999110165 - R319	PROPERTY TAXES 2019	134.72	
01/08/2021	TAX210108	207660	999110165 - R320	PROPERTY TAXES 2020	1,396.53	
			TOTAL 999110165	STAYTON RURAL FIRE		1,625.93

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

1,625.93



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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208216	999110172 - R313	PROPERTY TAXES 2013	7.13	
01/08/2021	TAX210108	208135	999110172 - R314	PROPERTY TAXES 2014	2.11	
01/08/2021	TAX210108	208056	999110172 - R315	PROPERTY TAXES 2015	1.85	
01/08/2021	TAX210108	207977	999110172 - R316	PROPERTY TAXES 2016	4.96	
01/08/2021	TAX210108	207898	999110172 - R317	PROPERTY TAXES 2017	364.07	
01/08/2021	TAX210108	207819	999110172 - R318	PROPERTY TAXES 2018	494.13	
01/08/2021	TAX210108	207740	999110172 - R319	PROPERTY TAXES 2019	1,241.80	
01/08/2021	TAX210108	207661	999110172 - R320	PROPERTY TAXES 2020	14,939.26	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		17,055.31

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

17,055.31

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208240	999115220 - R313	PROPERTY TAXES 2013	0.02	
01/08/2021	TAX210108	208158	999115220 - R314	PROPERTY TAXES 2014	0.01	
01/08/2021	TAX210108	207999	999115220 - R316	PROPERTY TAXES 2016	0.01	
01/08/2021	TAX210108	207920	999115220 - R317	PROPERTY TAXES 2017	0.79	
01/08/2021	TAX210108	207841	999115220 - R318	PROPERTY TAXES 2018	1.05	
01/08/2021	TAX210108	207762	999115220 - R319	PROPERTY TAXES 2019	2.53	
01/08/2021	TAX210108	207683	999115220 - R320	PROPERTY TAXES 2020	29.44	
			TOTAL 999115220	FERTILE DIST IMPROV		33.85

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

33.85

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208238	999115230 - R313	PROPERTY TAXES 2013	0.04	
01/08/2021	TAX210108	208156	999115230 - R314	PROPERTY TAXES 2014	0.01	
01/08/2021	TAX210108	208076	999115230 - R315	PROPERTY TAXES 2015	0.01	
01/08/2021	TAX210108	207997	999115230 - R316	PROPERTY TAXES 2016	0.02	
01/08/2021	TAX210108	207918	999115230 - R317	PROPERTY TAXES 2017	1.57	
01/08/2021	TAX210108	207839	999115230 - R318	PROPERTY TAXES 2018	2.01	
01/08/2021	TAX210108	207760	999115230 - R319	PROPERTY TAXES 2019	5.04	
01/08/2021	TAX210108	207681	999115230 - R320	PROPERTY TAXES 2020	59.08	
			TOTAL 999115230	LITTLE MUDDY WATER		67.78

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

67.78

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

01/08/2021 - 01/08/2021

**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>
01/08/2021	TAX210108	208237	999115246 - R313	PROPERTY TAXES 2013	0.08	
01/08/2021	TAX210108	208155	999115246 - R314	PROPERTY TAXES 2014	0.02	
01/08/2021	TAX210108	208075	999115246 - R315	PROPERTY TAXES 2015	0.02	
01/08/2021	TAX210108	207996	999115246 - R316	PROPERTY TAXES 2016	0.06	
01/08/2021	TAX210108	207917	999115246 - R317	PROPERTY TAXES 2017	4.72	
01/08/2021	TAX210108	207838	999115246 - R318	PROPERTY TAXES 2018	6.31	
01/08/2021	TAX210108	207759	999115246 - R319	PROPERTY TAXES 2019	15.27	
01/08/2021	TAX210108	207680	999115246 - R320	PROPERTY TAXES 2020	180.29	
			<b>TOTAL</b> 999115246	<b>GRAND PRAIRIE</b>		206.77
01/08/2021	TAX210108	208239	999115247 - R313	PROPERTY TAXES 2013	0.91	
01/08/2021	TAX210108	208157	999115247 - R314	PROPERTY TAXES 2014	0.26	
01/08/2021	TAX210108	208077	999115247 - R315	PROPERTY TAXES 2015	0.22	
01/08/2021	TAX210108	207998	999115247 - R316	PROPERTY TAXES 2016	0.64	
01/08/2021	TAX210108	207919	999115247 - R317	PROPERTY TAXES 2017	41.33	
01/08/2021	TAX210108	207840	999115247 - R318	PROPERTY TAXES 2018	54.94	
01/08/2021	TAX210108	207761	999115247 - R319	PROPERTY TAXES 2019	133.31	
01/08/2021	TAX210108	207682	999115247 - R320	PROPERTY TAXES 2020	1,562.16	
			<b>TOTAL</b> 999115247	<b>GRAND PRAIRIE #2B</b>		1,793.77
Total LGIP Transfers						2,000.54
TR000037 / GRAND PRAIRIE WATER DIST.						

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

01/08/2021 - 01/08/2021

**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>
01/08/2021	TAX210108	208219	999115255 - R313	PROPERTY TAXES 2013	0.07	
01/08/2021	TAX210108	208138	999115255 - R314	PROPERTY TAXES 2014	0.02	
01/08/2021	TAX210108	208059	999115255 - R315	PROPERTY TAXES 2015	0.02	
01/08/2021	TAX210108	207980	999115255 - R316	PROPERTY TAXES 2016	0.05	
01/08/2021	TAX210108	207901	999115255 - R317	PROPERTY TAXES 2017	3.41	
01/08/2021	TAX210108	207822	999115255 - R318	PROPERTY TAXES 2018	4.70	
01/08/2021	TAX210108	207743	999115255 - R319	PROPERTY TAXES 2019	11.88	
01/08/2021	TAX210108	207664	999115255 - R320	PROPERTY TAXES 2020	144.23	
			<b>TOTAL</b> 999115255	<b>NORTH LEBANON WATER</b>		164.38

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

164.38

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208185	999120305 - R313	PROPERTY TAXES 2013	98.91	
01/08/2021	TAX210108	208104	999120305 - R314	PROPERTY TAXES 2014	28.51	
01/08/2021	TAX210108	208025	999120305 - R315	PROPERTY TAXES 2015	24.69	
01/08/2021	TAX210108	207946	999120305 - R316	PROPERTY TAXES 2016	70.20	
01/08/2021	TAX210108	207867	999120305 - R317	PROPERTY TAXES 2017	4,822.54	
01/08/2021	TAX210108	207788	999120305 - R318	PROPERTY TAXES 2018	6,677.50	
01/08/2021	TAX210108	207709	999120305 - R319	PROPERTY TAXES 2019	16,902.66	
01/08/2021	TAX210108	207630	999120305 - R320	PROPERTY TAXES 2020	202,959.20	
			<b>TOTAL</b> 999120305	<b>ALBANY CITY</b>		<u>231,584.21</u>
01/08/2021	TAX210108	208186	999120306 - R313	PROPERTY TAXES 2013	10.69	
01/08/2021	TAX210108	208105	999120306 - R314	PROPERTY TAXES 2014	2.97	
01/08/2021	TAX210108	208026	999120306 - R315	PROPERTY TAXES 2015	2.87	
01/08/2021	TAX210108	207947	999120306 - R316	PROPERTY TAXES 2016	9.40	
01/08/2021	TAX210108	207868	999120306 - R317	PROPERTY TAXES 2017	721.69	
01/08/2021	TAX210108	207789	999120306 - R318	PROPERTY TAXES 2018	1,054.11	
01/08/2021	TAX210108	207710	999120306 - R319	PROPERTY TAXES 2019	2,737.30	
01/08/2021	TAX210108	207631	999120306 - R320	PROPERTY TAXES 2020	32,931.37	
			<b>TOTAL</b> 999120306	<b>ALBANY LOC. OPTION</b>		<u>37,470.40</u>
01/08/2021	TAX210108	208225	999120307 - R313	PROPERTY TAXES 2013	11.06	
01/08/2021	TAX210108	208144	999120307 - R314	PROPERTY TAXES 2014	3.02	
01/08/2021	TAX210108	208065	999120307 - R315	PROPERTY TAXES 2015	2.85	
01/08/2021	TAX210108	207986	999120307 - R316	PROPERTY TAXES 2016	8.37	
01/08/2021	TAX210108	207907	999120307 - R317	PROPERTY TAXES 2017	662.09	
01/08/2021	TAX210108	207828	999120307 - R318	PROPERTY TAXES 2018	956.68	
01/08/2021	TAX210108	207750	999120307 - R319	PROPERTY TAXES 2019	2,449.39	
01/08/2021	TAX210108	207671	999120307 - R320	PROPERTY TAXES 2020	31,619.68	
			<b>TOTAL</b> 999120307	<b>ALBANY URBAN REN/CARA</b>		<u>35,713.14</u>
01/08/2021	TAX210108	208229	999135430 - R313	PROPERTY TAXES 2013	0.21	
01/08/2021	TAX210108	208148	999135430 - R314	PROPERTY TAXES 2014	0.06	
01/08/2021	TAX210108	208068	999135430 - R315	PROPERTY TAXES 2015	0.06	
01/08/2021	TAX210108	207989	999135430 - R316	PROPERTY TAXES 2016	0.15	
01/08/2021	TAX210108	207910	999135430 - R317	PROPERTY TAXES 2017	10.09	
01/08/2021	TAX210108	207831	999135430 - R318	PROPERTY TAXES 2018	11.10	
01/08/2021	TAX210108	207753	999135430 - R319	PROPERTY TAXES 2019	26.36	
01/08/2021	TAX210108	207674	999135430 - R320	PROPERTY TAXES 2020	289.80	
			<b>TOTAL</b> 999135430	<b>ALBANY SEWER</b>		<u>337.83</u>
Total LGIP Transfers						<u>305,105.58</u>
TR000039 / ALBANY CITY OF						

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

01/08/2021 - 01/08/2021

**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>
01/08/2021	TAX210108	208187	999120315 - R313	PROPERTY TAXES 2013	4.96	
01/08/2021	TAX210108	208106	999120315 - R314	PROPERTY TAXES 2014	1.38	
01/08/2021	TAX210108	208027	999120315 - R315	PROPERTY TAXES 2015	1.17	
01/08/2021	TAX210108	207948	999120315 - R316	PROPERTY TAXES 2016	3.40	
01/08/2021	TAX210108	207869	999120315 - R317	PROPERTY TAXES 2017	214.10	
01/08/2021	TAX210108	207790	999120315 - R318	PROPERTY TAXES 2018	294.51	
01/08/2021	TAX210108	207711	999120315 - R319	PROPERTY TAXES 2019	715.30	
01/08/2021	TAX210108	207632	999120315 - R320	PROPERTY TAXES 2020	8,319.84	
			<b>TOTAL 999120315</b>	<b>BROWNSVILLE CITY</b>		<u>9,554.66</u>
01/08/2021	TAX210108	208233	999135435 - R313	PROPERTY TAXES 2013	0.03	
01/08/2021	TAX210108	208151	999135435 - R314	PROPERTY TAXES 2014	0.01	
01/08/2021	TAX210108	208071	999135435 - R315	PROPERTY TAXES 2015	0.01	
01/08/2021	TAX210108	207992	999135435 - R316	PROPERTY TAXES 2016	0.02	
01/08/2021	TAX210108	207913	999135435 - R317	PROPERTY TAXES 2017	1.18	
01/08/2021	TAX210108	207834	999135435 - R318	PROPERTY TAXES 2018	1.41	
01/08/2021	TAX210108	207756	999135435 - R319	PROPERTY TAXES 2019	1.55	
01/08/2021	TAX210108	207677	999135435 - R320	PROPERTY TAXES 2020	25.94	
			<b>TOTAL 999135435</b>	<b>BROWNSVILLE SEWER</b>		<u>30.15</u>
Total LGIP Transfers						<u>9,584.81</u>
TR000040 / BROWNSVILLE CITY OF						

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208190	999120330 - R313	PROPERTY TAXES 2013	3.07	
01/08/2021	TAX210108	208109	999120330 - R314	PROPERTY TAXES 2014	0.92	
01/08/2021	TAX210108	208030	999120330 - R315	PROPERTY TAXES 2015	0.81	
01/08/2021	TAX210108	207951	999120330 - R316	PROPERTY TAXES 2016	2.35	
01/08/2021	TAX210108	207872	999120330 - R317	PROPERTY TAXES 2017	158.80	
01/08/2021	TAX210108	207793	999120330 - R318	PROPERTY TAXES 2018	218.59	
01/08/2021	TAX210108	207714	999120330 - R319	PROPERTY TAXES 2019	818.62	
01/08/2021	TAX210108	207635	999120330 - R320	PROPERTY TAXES 2020	9,954.07	
			TOTAL 999120330	HARRISBURG CITY		11,157.23

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

11,157.23



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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208191	999120332 - R313	PROPERTY TAXES 2013	0.05	
01/08/2021	TAX210108	208110	999120332 - R314	PROPERTY TAXES 2014	0.01	
01/08/2021	TAX210108	208031	999120332 - R315	PROPERTY TAXES 2015	0.01	
01/08/2021	TAX210108	207952	999120332 - R316	PROPERTY TAXES 2016	0.04	
01/08/2021	TAX210108	207873	999120332 - R317	PROPERTY TAXES 2017	2.40	
01/08/2021	TAX210108	207794	999120332 - R318	PROPERTY TAXES 2018	3.24	
01/08/2021	TAX210108	207715	999120332 - R319	PROPERTY TAXES 2019	8.07	
01/08/2021	TAX210108	207636	999120332 - R320	PROPERTY TAXES 2020	99.40	
			TOTAL 999120332	IDANHA CITY		113.22

Total LGIP Transfers

TR000042 / IDANHA CITY OF

113.22

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208192	999120335 - R313	PROPERTY TAXES 2013	20.71	
01/08/2021	TAX210108	208111	999120335 - R314	PROPERTY TAXES 2014	6.20	
01/08/2021	TAX210108	208032	999120335 - R315	PROPERTY TAXES 2015	5.47	
01/08/2021	TAX210108	207953	999120335 - R316	PROPERTY TAXES 2016	15.92	
01/08/2021	TAX210108	207874	999120335 - R317	PROPERTY TAXES 2017	1,179.15	
01/08/2021	TAX210108	207795	999120335 - R318	PROPERTY TAXES 2018	1,673.22	
01/08/2021	TAX210108	207716	999120335 - R319	PROPERTY TAXES 2019	4,215.65	
01/08/2021	TAX210108	207637	999120335 - R320	PROPERTY TAXES 2020	54,059.93	
			<b>TOTAL 999120335</b>	<b>LEBANON CITY</b>		<b>61,176.25</b>
01/08/2021	TAX210108	208193	999120336 - R313	PROPERTY TAXES 2013	7.81	
01/08/2021	TAX210108	208112	999120336 - R314	PROPERTY TAXES 2014	2.30	
01/08/2021	TAX210108	208033	999120336 - R315	PROPERTY TAXES 2015	1.83	
01/08/2021	TAX210108	207954	999120336 - R316	PROPERTY TAXES 2016	4.78	
01/08/2021	TAX210108	207875	999120336 - R317	PROPERTY TAXES 2017	358.42	
01/08/2021	TAX210108	207796	999120336 - R318	PROPERTY TAXES 2018	498.49	
01/08/2021	TAX210108	207717	999120336 - R319	PROPERTY TAXES 2019	875.41	
01/08/2021	TAX210108	207638	999120336 - R320	PROPERTY TAXES 2020	16,665.67	
			<b>TOTAL 999120336</b>	<b>LEBANON CITY % BONDS</b>		<b>18,414.71</b>
01/08/2021	TAX210108	207747	999120341 - R319	PROPERTY TAXES 2019	0.77	
01/08/2021	TAX210108	207669	999120341 - R320	PROPERTY TAXES 2020	109.48	
			<b>TOTAL 999120341</b>	<b>LEBANON UR DOWNTOWN</b>		<b>110.25</b>
01/08/2021	TAX210108	208221	999120342 - R313	PROPERTY TAXES 2013	13.53	
01/08/2021	TAX210108	208140	999120342 - R314	PROPERTY TAXES 2014	3.88	
01/08/2021	TAX210108	208061	999120342 - R315	PROPERTY TAXES 2015	3.30	
01/08/2021	TAX210108	207982	999120342 - R316	PROPERTY TAXES 2016	9.27	
01/08/2021	TAX210108	207903	999120342 - R317	PROPERTY TAXES 2017	410.97	
01/08/2021	TAX210108	207824	999120342 - R318	PROPERTY TAXES 2018	545.76	
01/08/2021	TAX210108	207745	999120342 - R319	PROPERTY TAXES 2019	1,315.35	
01/08/2021	TAX210108	207666	999120342 - R320	PROPERTY TAXES 2020	8,704.56	
			<b>TOTAL 999120342</b>	<b>LEBANON URBAN RENEWAL II</b>		<b>11,006.62</b>
01/08/2021	TAX210108	208222	999120346 - R313	PROPERTY TAXES 2013	1.55	
01/08/2021	TAX210108	208141	999120346 - R314	PROPERTY TAXES 2014	0.54	
01/08/2021	TAX210108	208062	999120346 - R315	PROPERTY TAXES 2015	0.47	
01/08/2021	TAX210108	207983	999120346 - R316	PROPERTY TAXES 2016	1.40	
01/08/2021	TAX210108	207904	999120346 - R317	PROPERTY TAXES 2017	88.98	
01/08/2021	TAX210108	207825	999120346 - R318	PROPERTY TAXES 2018	129.69	
01/08/2021	TAX210108	207746	999120346 - R319	PROPERTY TAXES 2019	323.93	
01/08/2021	TAX210108	207667	999120346 - R320	PROPERTY TAXES 2020	4,123.87	
			<b>TOTAL 999120346</b>	<b>LEBANON SPEC.LEVY UR III</b>		<b>4,670.43</b>
01/08/2021	TAX210108	208223	999120347 - R313	PROPERTY TAXES 2013	1.41	
01/08/2021	TAX210108	208142	999120347 - R314	PROPERTY TAXES 2014	0.61	
01/08/2021	TAX210108	208063	999120347 - R315	PROPERTY TAXES 2015	0.75	
01/08/2021	TAX210108	207984	999120347 - R316	PROPERTY TAXES 2016	2.93	
01/08/2021	TAX210108	207905	999120347 - R317	PROPERTY TAXES 2017	200.76	
01/08/2021	TAX210108	207826	999120347 - R318	PROPERTY TAXES 2018	268.61	
01/08/2021	TAX210108	207748	999120347 - R319	PROPERTY TAXES 2019	697.26	
01/08/2021	TAX210108	207668	999120347 - R320	PROPERTY TAXES 2020	8,707.97	
			<b>TOTAL 999120347</b>	<b>LEBANON N GATEWAY</b>		<b>9,880.30</b>
01/08/2021	TAX210108	208231	999135445 - R313	PROPERTY TAXES 2013	0.37	

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208149	999135445 - R314	PROPERTY TAXES 2014	0.13	
01/08/2021	TAX210108	208069	999135445 - R315	PROPERTY TAXES 2015	0.11	
01/08/2021	TAX210108	207990	999135445 - R316	PROPERTY TAXES 2016	0.22	
01/08/2021	TAX210108	207911	999135445 - R317	PROPERTY TAXES 2017	11.49	
01/08/2021	TAX210108	207832	999135445 - R318	PROPERTY TAXES 2018	17.19	
01/08/2021	TAX210108	207754	999135445 - R319	PROPERTY TAXES 2019	18.34	
01/08/2021	TAX210108	207675	999135445 - R320	PROPERTY TAXES 2020	250.52	
			TOTAL 999135445	LEBANON SEWER		298.37

Total LGIP Transfers

TR000043 / LEBANON CITY OF

105,556.93

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

01/08/2021 - 01/08/2021

**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>
01/08/2021	TAX210108	208195	999120350 - R313	PROPERTY TAXES 2013	1.40	
01/08/2021	TAX210108	208114	999120350 - R314	PROPERTY TAXES 2014	0.42	
01/08/2021	TAX210108	208035	999120350 - R315	PROPERTY TAXES 2015	0.37	
01/08/2021	TAX210108	207956	999120350 - R316	PROPERTY TAXES 2016	1.05	
01/08/2021	TAX210108	207877	999120350 - R317	PROPERTY TAXES 2017	72.13	
01/08/2021	TAX210108	207798	999120350 - R318	PROPERTY TAXES 2018	99.58	
01/08/2021	TAX210108	207719	999120350 - R319	PROPERTY TAXES 2019	251.81	
01/08/2021	TAX210108	207640	999120350 - R320	PROPERTY TAXES 2020	3,078.09	
			<b>TOTAL</b> 999120350	<b>MILL CITY CITY</b>		<u>3,504.85</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

3,504.85

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208197	999120360 - R313	PROPERTY TAXES 2013	0.03	
01/08/2021	TAX210108	208116	999120360 - R314	PROPERTY TAXES 2014	0.01	
01/08/2021	TAX210108	208037	999120360 - R315	PROPERTY TAXES 2015	0.01	
01/08/2021	TAX210108	207958	999120360 - R316	PROPERTY TAXES 2016	0.03	
01/08/2021	TAX210108	207879	999120360 - R317	PROPERTY TAXES 2017	1.79	
01/08/2021	TAX210108	207800	999120360 - R318	PROPERTY TAXES 2018	2.50	
01/08/2021	TAX210108	207721	999120360 - R319	PROPERTY TAXES 2019	6.20	
01/08/2021	TAX210108	207642	999120360 - R320	PROPERTY TAXES 2020	75.79	
			TOTAL 999120360	SODAVILLE CITY		86.36

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

86.36

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

01/08/2021 - 01/08/2021

**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>
01/08/2021	TAX210108	208198	999120365 - R313	PROPERTY TAXES 2013	2.90	
01/08/2021	TAX210108	208117	999120365 - R314	PROPERTY TAXES 2014	0.86	
01/08/2021	TAX210108	208038	999120365 - R315	PROPERTY TAXES 2015	0.76	
01/08/2021	TAX210108	207959	999120365 - R316	PROPERTY TAXES 2016	2.23	
01/08/2021	TAX210108	207880	999120365 - R317	PROPERTY TAXES 2017	154.86	
01/08/2021	TAX210108	207801	999120365 - R318	PROPERTY TAXES 2018	211.00	
01/08/2021	TAX210108	207722	999120365 - R319	PROPERTY TAXES 2019	530.33	
01/08/2021	TAX210108	207643	999120365 - R320	PROPERTY TAXES 2020	6,449.02	
			<b>TOTAL 999120365</b>	<b>SWEET HOME CITY</b>		<b>7,351.96</b>
01/08/2021	TAX210108	208199	999120367 - R313	PROPERTY TAXES 2013	8.51	
01/08/2021	TAX210108	208118	999120367 - R314	PROPERTY TAXES 2014	2.64	
01/08/2021	TAX210108	208039	999120367 - R315	PROPERTY TAXES 2015	2.41	
01/08/2021	TAX210108	207960	999120367 - R316	PROPERTY TAXES 2016	7.64	
01/08/2021	TAX210108	207881	999120367 - R317	PROPERTY TAXES 2017	577.11	
01/08/2021	TAX210108	207802	999120367 - R318	PROPERTY TAXES 2018	891.78	
01/08/2021	TAX210108	207723	999120367 - R319	PROPERTY TAXES 2019	2,357.33	
01/08/2021	TAX210108	207644	999120367 - R320	PROPERTY TAXES 2020	30,356.32	
			<b>TOTAL 999120367</b>	<b>SWEET HOME LOCAL OPTION 1</b>		<b>34,203.74</b>
01/08/2021	TAX210108	208200	999120368 - R313	PROPERTY TAXES 2013	1.09	
01/08/2021	TAX210108	208119	999120368 - R314	PROPERTY TAXES 2014	0.34	
01/08/2021	TAX210108	208040	999120368 - R315	PROPERTY TAXES 2015	0.31	
01/08/2021	TAX210108	207961	999120368 - R316	PROPERTY TAXES 2016	1.14	
01/08/2021	TAX210108	207882	999120368 - R317	PROPERTY TAXES 2017	86.02	
01/08/2021	TAX210108	207803	999120368 - R318	PROPERTY TAXES 2018	132.92	
01/08/2021	TAX210108	207724	999120368 - R319	PROPERTY TAXES 2019	351.35	
01/08/2021	TAX210108	207645	999120368 - R320	PROPERTY TAXES 2020	4,524.45	
			<b>TOTAL 999120368</b>	<b>SWEET HOME LOCAL OPTION 2</b>		<b>5,097.62</b>
01/08/2021	TAX210108	208232	999135455 - R313	PROPERTY TAXES 2013	0.17	
01/08/2021	TAX210108	208150	999135455 - R314	PROPERTY TAXES 2014	0.04	
01/08/2021	TAX210108	208070	999135455 - R315	PROPERTY TAXES 2015	0.03	
01/08/2021	TAX210108	207991	999135455 - R316	PROPERTY TAXES 2016	0.11	
01/08/2021	TAX210108	207912	999135455 - R317	PROPERTY TAXES 2017	7.90	
01/08/2021	TAX210108	207833	999135455 - R318	PROPERTY TAXES 2018	9.60	
01/08/2021	TAX210108	207755	999135455 - R319	PROPERTY TAXES 2019	25.08	
01/08/2021	TAX210108	207676	999135455 - R320	PROPERTY TAXES 2020	281.97	
			<b>TOTAL 999135455</b>	<b>SWEET HOME SEWER</b>		<b>324.90</b>
Total LGIP Transfers						<b>46,978.22</b>
TR000046 / SWEET HOME CITY OF						

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

01/08/2021 - 01/08/2021

**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>
01/08/2021	TAX210108	208166	999125402 - R313	PROPERTY TAXES 2013	0.03	
01/08/2021	TAX210108	208086	999125402 - R314	PROPERTY TAXES 2014	0.01	
01/08/2021	TAX210108	208007	999125402 - R315	PROPERTY TAXES 2015	0.01	
01/08/2021	TAX210108	207928	999125402 - R316	PROPERTY TAXES 2016	0.02	
01/08/2021	TAX210108	207849	999125402 - R317	PROPERTY TAXES 2017	1.41	
01/08/2021	TAX210108	207770	999125402 - R318	PROPERTY TAXES 2018	1.78	
01/08/2021	TAX210108	207691	999125402 - R319	PROPERTY TAXES 2019	4.60	
01/08/2021	TAX210108	207612	999125402 - R320	PROPERTY TAXES 2020	57.32	
			<b>TOTAL</b> 999125402	<b>BENTON COUNTY LIBRARY</b>		<u>65.18</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

65.18

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208218	999123405 - R313	PROPERTY TAXES 2013	0.69	
01/08/2021	TAX210108	208137	999123405 - R314	PROPERTY TAXES 2014	0.20	
01/08/2021	TAX210108	208058	999123405 - R315	PROPERTY TAXES 2015	0.18	
01/08/2021	TAX210108	207979	999123405 - R316	PROPERTY TAXES 2016	0.52	
01/08/2021	TAX210108	207900	999123405 - R317	PROPERTY TAXES 2017	36.13	
01/08/2021	TAX210108	207821	999123405 - R318	PROPERTY TAXES 2018	49.65	
01/08/2021	TAX210108	207742	999123405 - R319	PROPERTY TAXES 2019	124.87	
01/08/2021	TAX210108	207663	999123405 - R320	PROPERTY TAXES 2020	1,517.57	
			TOTAL 999123405	SWEET HOME CEMETERY		1,729.81

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

1,729.81



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

01/08/2021 - 01/08/2021

**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>
01/08/2021	TAX210108	208196	999120353 - R313	PROPERTY TAXES 2013	3.25	
01/08/2021	TAX210108	208115	999120353 - R314	PROPERTY TAXES 2014	0.97	
01/08/2021	TAX210108	208036	999120353 - R315	PROPERTY TAXES 2015	0.83	
01/08/2021	TAX210108	207957	999120353 - R316	PROPERTY TAXES 2016	2.66	
01/08/2021	TAX210108	207878	999120353 - R317	PROPERTY TAXES 2017	188.04	
01/08/2021	TAX210108	207799	999120353 - R318	PROPERTY TAXES 2018	568.69	
01/08/2021	TAX210108	207720	999120353 - R319	PROPERTY TAXES 2019	1,507.47	
01/08/2021	TAX210108	207641	999120353 - R320	PROPERTY TAXES 2020	18,744.77	
			<b>TOTAL</b> 999120353	<b>CITY OF MILLERSBURG</b>		<u>21,016.68</u>
01/08/2021	TAX210108	208235	999135446 - R313	PROPERTY TAXES 2013	0.03	
01/08/2021	TAX210108	208153	999135446 - R314	PROPERTY TAXES 2014	0.02	
01/08/2021	TAX210108	208073	999135446 - R315	PROPERTY TAXES 2015	0.01	
01/08/2021	TAX210108	207994	999135446 - R316	PROPERTY TAXES 2016	0.02	
01/08/2021	TAX210108	207915	999135446 - R317	PROPERTY TAXES 2017	1.39	
			<b>TOTAL</b> 999135446	<b>MILLERSBURG SEWER</b>		<u>1.47</u>

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

21,018.15

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208234	999135450 - R313	PROPERTY TAXES 2013	0.01	
01/08/2021	TAX210108	207914	999135450 - R317	PROPERTY TAXES 2017	0.62	
01/08/2021	TAX210108	207835	999135450 - R318	PROPERTY TAXES 2018	0.80	
01/08/2021	TAX210108	207757	999135450 - R319	PROPERTY TAXES 2019	1.93	
01/08/2021	TAX210108	207678	999135450 - R320	PROPERTY TAXES 2020	13.38	
			TOTAL 999135450	TANGENT SEWER		16.74

Total LGIP Transfers

TR000051 / TANGENT CITY OF

16.74

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208226	999137480 - R313	PROPERTY TAXES 2013	1.02	
01/08/2021	TAX210108	208145	999137480 - R314	PROPERTY TAXES 2014	0.31	
01/08/2021	TAX210108	208066	999137480 - R315	PROPERTY TAXES 2015	0.27	
01/08/2021	TAX210108	207987	999137480 - R316	PROPERTY TAXES 2016	0.77	
01/08/2021	TAX210108	207908	999137480 - R317	PROPERTY TAXES 2017	51.55	
01/08/2021	TAX210108	207829	999137480 - R318	PROPERTY TAXES 2018	67.54	
01/08/2021	TAX210108	207751	999137480 - R319	PROPERTY TAXES 2019	188.79	
01/08/2021	TAX210108	207672	999137480 - R320	PROPERTY TAXES 2020	2,050.89	
			TOTAL 999137480	FOREST PATROL		2,361.14
01/08/2021	TAX210108	208227	999138481 - R313	PROPERTY TAXES 2013	0.57	
01/08/2021	TAX210108	208146	999138481 - R314	PROPERTY TAXES 2014	0.16	
01/08/2021	TAX210108	208067	999138481 - R315	PROPERTY TAXES 2015	0.14	
01/08/2021	TAX210108	207988	999138481 - R316	PROPERTY TAXES 2016	0.38	
01/08/2021	TAX210108	207909	999138481 - R317	PROPERTY TAXES 2017	25.40	
01/08/2021	TAX210108	207830	999138481 - R318	PROPERTY TAXES 2018	34.11	
01/08/2021	TAX210108	207752	999138481 - R319	PROPERTY TAXES 2019	83.37	
01/08/2021	TAX210108	207673	999138481 - R320	PROPERTY TAXES 2020	974.44	
			TOTAL 999138481	FOREST SURCHARGE		1,118.57
Total LGIP Transfers						3,479.71
TR000052 / OREGON DEPARTMENT OF*						

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208236	999139491 - R313	PROPERTY TAXES 2013	0.13	
01/08/2021	TAX210108	208154	999139491 - R314	PROPERTY TAXES 2014	0.04	
01/08/2021	TAX210108	208074	999139491 - R315	PROPERTY TAXES 2015	0.03	
01/08/2021	TAX210108	207995	999139491 - R316	PROPERTY TAXES 2016	0.14	
01/08/2021	TAX210108	207916	999139491 - R317	PROPERTY TAXES 2017	9.21	
01/08/2021	TAX210108	207837	999139491 - R318	PROPERTY TAXES 2018	12.21	
01/08/2021	TAX210108	207758	999139491 - R319	PROPERTY TAXES 2019	29.54	
01/08/2021	TAX210108	207679	999139491 - R320	PROPERTY TAXES 2020	341.48	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		392.78

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

392.78

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

01/08/2021 - 01/08/2021

**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>
01/08/2021	TAX210108	208167	999140505 - R313	PROPERTY TAXES 2013	0.36	
01/08/2021	TAX210108	208087	999140505 - R314	PROPERTY TAXES 2014	0.10	
01/08/2021	TAX210108	208008	999140505 - R315	PROPERTY TAXES 2015	0.09	
01/08/2021	TAX210108	207929	999140505 - R316	PROPERTY TAXES 2016	0.27	
01/08/2021	TAX210108	207850	999140505 - R317	PROPERTY TAXES 2017	18.45	
01/08/2021	TAX210108	207771	999140505 - R318	PROPERTY TAXES 2018	25.23	
01/08/2021	TAX210108	207692	999140505 - R319	PROPERTY TAXES 2019	70.31	
01/08/2021	TAX210108	207613	999140505 - R320	PROPERTY TAXES 2020	839.68	
			<b>TOTAL</b> 999140505	<b>EUGENE #4J</b>		<u>954.49</u>
01/08/2021	TAX210108	208168	999140506 - R313	PROPERTY TAXES 2013	0.02	
01/08/2021	TAX210108	207930	999140506 - R316	PROPERTY TAXES 2016	0.02	
01/08/2021	TAX210108	207851	999140506 - R317	PROPERTY TAXES 2017	2.54	
01/08/2021	TAX210108	207772	999140506 - R318	PROPERTY TAXES 2018	3.85	
01/08/2021	TAX210108	207693	999140506 - R319	PROPERTY TAXES 2019	12.29	
01/08/2021	TAX210108	207614	999140506 - R320	PROPERTY TAXES 2020	150.43	
			<b>TOTAL</b> 999140506	<b>EUGENE #4J LOCAL OPT.</b>		<u>169.15</u>

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

1,123.64

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208170	999140510 - R313	PROPERTY TAXES 2013	90.48	
01/08/2021	TAX210108	208090	999140510 - R314	PROPERTY TAXES 2014	26.57	
01/08/2021	TAX210108	208011	999140510 - R315	PROPERTY TAXES 2015	23.38	
01/08/2021	TAX210108	207932	999140510 - R316	PROPERTY TAXES 2016	67.77	
01/08/2021	TAX210108	207853	999140510 - R317	PROPERTY TAXES 2017	4,694.74	
01/08/2021	TAX210108	207774	999140510 - R318	PROPERTY TAXES 2018	6,534.98	
01/08/2021	TAX210108	207695	999140510 - R319	PROPERTY TAXES 2019	16,676.42	
01/08/2021	TAX210108	207616	999140510 - R320	PROPERTY TAXES 2020	202,022.60	
			TOTAL 999140510	GAPS #8J		230,136.94
01/08/2021	TAX210108	208171	999140514 - R313	PROPERTY TAXES 2013	35.01	
01/08/2021	TAX210108	208091	999140514 - R314	PROPERTY TAXES 2014	10.26	
01/08/2021	TAX210108	208012	999140514 - R315	PROPERTY TAXES 2015	8.84	
01/08/2021	TAX210108	207933	999140514 - R316	PROPERTY TAXES 2016	22.39	
01/08/2021	TAX210108	207854	999140514 - R317	PROPERTY TAXES 2017	2,383.03	
01/08/2021	TAX210108	207775	999140514 - R318	PROPERTY TAXES 2018	3,324.88	
01/08/2021	TAX210108	207696	999140514 - R319	PROPERTY TAXES 2019	8,225.70	
01/08/2021	TAX210108	207617	999140514 - R320	PROPERTY TAXES 2020	98,280.39	
			TOTAL 999140514	GAPS #8J BONDS # 3		112,290.50
Total LGIP Transfers						342,427.44
TR000055 / GAPS SD 8-J						

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208172	999140520 - R313	PROPERTY TAXES 2013	0.74	
01/08/2021	TAX210108	208092	999140520 - R314	PROPERTY TAXES 2014	0.22	
01/08/2021	TAX210108	208013	999140520 - R315	PROPERTY TAXES 2015	0.19	
01/08/2021	TAX210108	207934	999140520 - R316	PROPERTY TAXES 2016	0.57	
01/08/2021	TAX210108	207855	999140520 - R317	PROPERTY TAXES 2017	50.43	
01/08/2021	TAX210108	207776	999140520 - R318	PROPERTY TAXES 2018	69.79	
01/08/2021	TAX210108	207697	999140520 - R319	PROPERTY TAXES 2019	170.99	
01/08/2021	TAX210108	207618	999140520 - R320	PROPERTY TAXES 2020	2,118.13	
			TOTAL 999140520	JEFFERSON #14J		2,411.06

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

2,411.06

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208183	999140524 - R313	PROPERTY TAXES 2013	42.88	
01/08/2021	TAX210108	208102	999140524 - R314	PROPERTY TAXES 2014	12.67	
01/08/2021	TAX210108	208023	999140524 - R315	PROPERTY TAXES 2015	11.13	
01/08/2021	TAX210108	207944	999140524 - R316	PROPERTY TAXES 2016	32.65	
01/08/2021	TAX210108	207865	999140524 - R317	PROPERTY TAXES 2017	2,330.82	
01/08/2021	TAX210108	207786	999140524 - R318	PROPERTY TAXES 2018	3,282.70	
01/08/2021	TAX210108	207707	999140524 - R319	PROPERTY TAXES 2019	8,243.60	
01/08/2021	TAX210108	207628	999140524 - R320	PROPERTY TAXES 2020	102,470.73	
			TOTAL 999140524	LEBANON COMMUNITY #10		116,427.18
01/08/2021	TAX210108	208184	999140527 - R313	PROPERTY TAXES 2013	18.06	
01/08/2021	TAX210108	208103	999140527 - R314	PROPERTY TAXES 2014	5.49	
01/08/2021	TAX210108	208024	999140527 - R315	PROPERTY TAXES 2015	4.48	
01/08/2021	TAX210108	207945	999140527 - R316	PROPERTY TAXES 2016	13.51	
01/08/2021	TAX210108	207866	999140527 - R317	PROPERTY TAXES 2017	918.60	
01/08/2021	TAX210108	207787	999140527 - R318	PROPERTY TAXES 2018	1,226.22	
01/08/2021	TAX210108	207708	999140527 - R319	PROPERTY TAXES 2019	2,982.99	
01/08/2021	TAX210108	207629	999140527 - R320	PROPERTY TAXES 2020	35,707.73	
			TOTAL 999140527	LEBANON COMM #9 BONDS		40,877.08

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

157,304.26



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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208173	999140573 - R313	PROPERTY TAXES 2013	7.26	
01/08/2021	TAX210108	208093	999140573 - R314	PROPERTY TAXES 2014	2.15	
01/08/2021	TAX210108	208014	999140573 - R315	PROPERTY TAXES 2015	1.90	
01/08/2021	TAX210108	207935	999140573 - R316	PROPERTY TAXES 2016	5.60	
01/08/2021	TAX210108	207856	999140573 - R317	PROPERTY TAXES 2017	385.09	
01/08/2021	TAX210108	207777	999140573 - R318	PROPERTY TAXES 2018	526.52	
01/08/2021	TAX210108	207698	999140573 - R319	PROPERTY TAXES 2019	1,299.09	
01/08/2021	TAX210108	207619	999140573 - R320	PROPERTY TAXES 2020	15,809.09	
			TOTAL 999140573	NORTH SANTIAM #29J		18,036.70

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

18,036.70

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208169	999140547 - R313	PROPERTY TAXES 2013	9.80	
01/08/2021	TAX210108	208089	999140547 - R314	PROPERTY TAXES 2014	2.89	
01/08/2021	TAX210108	208010	999140547 - R315	PROPERTY TAXES 2015	2.48	
01/08/2021	TAX210108	207931	999140547 - R316	PROPERTY TAXES 2016	7.21	
01/08/2021	TAX210108	207852	999140547 - R317	PROPERTY TAXES 2017	493.48	
01/08/2021	TAX210108	207773	999140547 - R318	PROPERTY TAXES 2018	699.05	
01/08/2021	TAX210108	207694	999140547 - R319	PROPERTY TAXES 2019	1,887.66	
01/08/2021	TAX210108	207615	999140547 - R320	PROPERTY TAXES 2020	22,341.84	
			TOTAL 999140547	HARRISBURG #7		25,444.41

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

25,444.41

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

01/08/2021 - 01/08/2021

**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>
01/08/2021	TAX210108	208174	999140555 - R313	PROPERTY TAXES 2013	27.73	
01/08/2021	TAX210108	208094	999140555 - R314	PROPERTY TAXES 2014	8.23	
01/08/2021	TAX210108	208015	999140555 - R315	PROPERTY TAXES 2015	7.33	
01/08/2021	TAX210108	207936	999140555 - R316	PROPERTY TAXES 2016	21.28	
01/08/2021	TAX210108	207857	999140555 - R317	PROPERTY TAXES 2017	1,472.61	
01/08/2021	TAX210108	207778	999140555 - R318	PROPERTY TAXES 2018	2,031.57	
01/08/2021	TAX210108	207699	999140555 - R319	PROPERTY TAXES 2019	5,098.17	
01/08/2021	TAX210108	207620	999140555 - R320	PROPERTY TAXES 2020	61,756.69	
			<b>TOTAL</b> 999140555	<b>SWEET HOME #55</b>		70,423.61
01/08/2021	TAX210108	208175	999140556 - R313	PROPERTY TAXES 2013	0.55	
01/08/2021	TAX210108	208095	999140556 - R314	PROPERTY TAXES 2014	0.16	
01/08/2021	TAX210108	208016	999140556 - R315	PROPERTY TAXES 2015	0.20	
01/08/2021	TAX210108	207937	999140556 - R316	PROPERTY TAXES 2016	0.67	
01/08/2021	TAX210108	207858	999140556 - R317	PROPERTY TAXES 2017	53.89	
01/08/2021	TAX210108	207779	999140556 - R318	PROPERTY TAXES 2018	81.51	
01/08/2021	TAX210108	207700	999140556 - R319	PROPERTY TAXES 2019	201.59	
01/08/2021	TAX210108	207621	999140556 - R320	PROPERTY TAXES 2020	2,463.02	
			<b>TOTAL</b> 999140556	<b>SWEET HOME #55/LOCAL OPTION</b>		2,801.59
Total LGIP Transfers						73,225.20
TR000060 / SWEET HOME SD 55						

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

01/08/2021 - 01/08/2021

**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>
01/08/2021	TAX210108	208176	999140590 - R313	PROPERTY TAXES 2013	6.17	
01/08/2021	TAX210108	208096	999140590 - R314	PROPERTY TAXES 2014	1.81	
01/08/2021	TAX210108	208017	999140590 - R315	PROPERTY TAXES 2015	1.58	
01/08/2021	TAX210108	207938	999140590 - R316	PROPERTY TAXES 2016	4.68	
01/08/2021	TAX210108	207859	999140590 - R317	PROPERTY TAXES 2017	324.91	
01/08/2021	TAX210108	207780	999140590 - R318	PROPERTY TAXES 2018	451.05	
01/08/2021	TAX210108	207701	999140590 - R319	PROPERTY TAXES 2019	1,139.33	
01/08/2021	TAX210108	207622	999140590 - R320	PROPERTY TAXES 2020	13,832.24	
			TOTAL 999140590	SCIO #96		15,761.77
01/08/2021	TAX210108	208177	999140592 - R313	PROPERTY TAXES 2013	1.15	
			TOTAL 999140592	SCIO #95 BONDS		1.15

Total LGIP Transfers

TR000061 / SCIO SD 95-C

15,762.92

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

01/08/2021 - 01/08/2021

**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>
01/08/2021	TAX210108	208178	999140611 - R313	PROPERTY TAXES 2013	4.03	
01/08/2021	TAX210108	208097	999140611 - R314	PROPERTY TAXES 2014	1.22	
01/08/2021	TAX210108	208018	999140611 - R315	PROPERTY TAXES 2015	1.09	
01/08/2021	TAX210108	207939	999140611 - R316	PROPERTY TAXES 2016	3.17	
01/08/2021	TAX210108	207860	999140611 - R317	PROPERTY TAXES 2017	224.19	
01/08/2021	TAX210108	207781	999140611 - R318	PROPERTY TAXES 2018	309.34	
01/08/2021	TAX210108	207702	999140611 - R319	PROPERTY TAXES 2019	1,179.82	
01/08/2021	TAX210108	207623	999140611 - R320	PROPERTY TAXES 2020	14,265.49	
			<b>TOTAL</b> 999140611	<b>SANTIAM CANYON #129J</b>		<u>15,988.35</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

15,988.35

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

01/08/2021 - 01/08/2021

**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>
01/08/2021	TAX210108	208179	999140615 - R313	PROPERTY TAXES 2013	3.15	
01/08/2021	TAX210108	208098	999140615 - R314	PROPERTY TAXES 2014	0.94	
01/08/2021	TAX210108	208019	999140615 - R315	PROPERTY TAXES 2015	0.79	
01/08/2021	TAX210108	207940	999140615 - R316	PROPERTY TAXES 2016	2.31	
01/08/2021	TAX210108	207861	999140615 - R317	PROPERTY TAXES 2017	160.86	
01/08/2021	TAX210108	207782	999140615 - R318	PROPERTY TAXES 2018	221.75	
01/08/2021	TAX210108	207703	999140615 - R319	PROPERTY TAXES 2019	557.39	
01/08/2021	TAX210108	207624	999140615 - R320	PROPERTY TAXES 2020	6,713.17	
			<b>TOTAL 999140615</b>	<b>CORVALLIS #509J</b>		<u>7,660.36</u>
01/08/2021	TAX210108	208181	999140616 - R313	PROPERTY TAXES 2013	1.19	
01/08/2021	TAX210108	208100	999140616 - R314	PROPERTY TAXES 2014	0.38	
01/08/2021	TAX210108	208021	999140616 - R315	PROPERTY TAXES 2015	0.31	
01/08/2021	TAX210108	207942	999140616 - R316	PROPERTY TAXES 2016	0.84	
01/08/2021	TAX210108	207863	999140616 - R317	PROPERTY TAXES 2017	38.74	
01/08/2021	TAX210108	207784	999140616 - R318	PROPERTY TAXES 2018	98.10	
01/08/2021	TAX210108	207705	999140616 - R319	PROPERTY TAXES 2019	234.13	
01/08/2021	TAX210108	207626	999140616 - R320	PROPERTY TAXES 2020	2,755.26	
			<b>TOTAL 999140616</b>	<b>CORVALLIS #509 BONDS</b>		<u>3,128.95</u>
01/08/2021	TAX210108	208180	999140617 - R313	PROPERTY TAXES 2013	0.42	
01/08/2021	TAX210108	208099	999140617 - R314	PROPERTY TAXES 2014	0.12	
01/08/2021	TAX210108	208020	999140617 - R315	PROPERTY TAXES 2015	0.08	
01/08/2021	TAX210108	207941	999140617 - R316	PROPERTY TAXES 2016	0.26	
01/08/2021	TAX210108	207862	999140617 - R317	PROPERTY TAXES 2017	28.22	
01/08/2021	TAX210108	207783	999140617 - R318	PROPERTY TAXES 2018	49.01	
01/08/2021	TAX210108	207704	999140617 - R319	PROPERTY TAXES 2019	134.13	
01/08/2021	TAX210108	207625	999140617 - R320	PROPERTY TAXES 2020	1,631.12	
			<b>TOTAL 999140617</b>	<b>CORVALLIS #509J LOCAL OPTION</b>		<u>1,843.36</u>

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

12,632.67

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208182	999140620 - R313	PROPERTY TAXES 2013	14.16	
01/08/2021	TAX210108	208101	999140620 - R314	PROPERTY TAXES 2014	4.42	
01/08/2021	TAX210108	208022	999140620 - R315	PROPERTY TAXES 2015	3.81	
01/08/2021	TAX210108	207943	999140620 - R316	PROPERTY TAXES 2016	10.80	
01/08/2021	TAX210108	207864	999140620 - R317	PROPERTY TAXES 2017	747.91	
01/08/2021	TAX210108	207785	999140620 - R318	PROPERTY TAXES 2018	1,020.53	
01/08/2021	TAX210108	207706	999140620 - R319	PROPERTY TAXES 2019	2,576.96	
01/08/2021	TAX210108	207627	999140620 - R320	PROPERTY TAXES 2020	31,154.91	
			TOTAL 999140620	CENTRAL LINN #553		35,533.50

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

35,533.50

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208159	999150705 - R314	PROPERTY TAXES 2014	12.20	
01/08/2021	TAX210108	208000	999150705 - R315	PROPERTY TAXES 2015	3.18	
01/08/2021	TAX210108	208079	999150705 - R315	PROPERTY TAXES 2015	3.61	
01/08/2021	TAX210108	207921	999150705 - R316	PROPERTY TAXES 2016	9.24	
01/08/2021	TAX210108	207842	999150705 - R317	PROPERTY TAXES 2017	644.70	
01/08/2021	TAX210108	207763	999150705 - R318	PROPERTY TAXES 2018	896.46	
01/08/2021	TAX210108	207684	999150705 - R319	PROPERTY TAXES 2019	2,272.05	
01/08/2021	TAX210108	207605	999150705 - R320	PROPERTY TAXES 2020	27,708.00	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		31,549.44

Total LGIP Transfers

TR000065 / LINN BENTON ESD

31,549.44



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

01/08/2021 - 01/08/2021

**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>
01/08/2021	TAX210108	208160	999155716 - R313	PROPERTY TAXES 2013	0.44	
01/08/2021	TAX210108	208080	999155716 - R314	PROPERTY TAXES 2014	0.13	
01/08/2021	TAX210108	208001	999155716 - R315	PROPERTY TAXES 2015	0.11	
01/08/2021	TAX210108	207922	999155716 - R316	PROPERTY TAXES 2016	0.33	
01/08/2021	TAX210108	207843	999155716 - R317	PROPERTY TAXES 2017	22.82	
01/08/2021	TAX210108	207764	999155716 - R318	PROPERTY TAXES 2018	31.36	
01/08/2021	TAX210108	207685	999155716 - R319	PROPERTY TAXES 2019	79.08	
01/08/2021	TAX210108	207606	999155716 - R320	PROPERTY TAXES 2020	962.87	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		1,097.14

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

1,097.14

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208161	999160725 - R313	PROPERTY TAXES 2013	0.01	
01/08/2021	TAX210108	207923	999160725 - R316	PROPERTY TAXES 2016	0.01	
01/08/2021	TAX210108	207844	999160725 - R317	PROPERTY TAXES 2017	0.65	
01/08/2021	TAX210108	207765	999160725 - R318	PROPERTY TAXES 2018	0.90	
01/08/2021	TAX210108	207686	999160725 - R319	PROPERTY TAXES 2019	2.27	
01/08/2021	TAX210108	207607	999160725 - R320	PROPERTY TAXES 2020	27.16	
			TOTAL 999160725	LANE COMBINED ESD		31.00

Total LGIP Transfers  
TR000067 / LANE ESD

31.00

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

01/08/2021 - 01/08/2021

**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>
01/08/2021	TAX210108	208164	999165750 - R313	PROPERTY TAXES 2013	1.43	
01/08/2021	TAX210108	208084	999165750 - R314	PROPERTY TAXES 2014	0.44	
01/08/2021	TAX210108	208005	999165750 - R315	PROPERTY TAXES 2015	0.41	
01/08/2021	TAX210108	207926	999165750 - R316	PROPERTY TAXES 2016	1.16	
01/08/2021	TAX210108	207847	999165750 - R317	PROPERTY TAXES 2017	80.48	
01/08/2021	TAX210108	207768	999165750 - R318	PROPERTY TAXES 2018	110.24	
01/08/2021	TAX210108	207689	999165750 - R319	PROPERTY TAXES 2019	278.67	
01/08/2021	TAX210108	207610	999165750 - R320	PROPERTY TAXES 2020	3,412.65	
			<b>TOTAL</b> 999165750	<b>CHEMEKETA CC</b>		3,885.48
01/08/2021	TAX210108	208165	999165751 - R313	PROPERTY TAXES 2013	0.14	
01/08/2021	TAX210108	208085	999165751 - R314	PROPERTY TAXES 2014	0.04	
01/08/2021	TAX210108	208006	999165751 - R315	PROPERTY TAXES 2015	0.04	
01/08/2021	TAX210108	207927	999165751 - R316	PROPERTY TAXES 2016	0.11	
01/08/2021	TAX210108	207848	999165751 - R317	PROPERTY TAXES 2017	7.44	
01/08/2021	TAX210108	207769	999165751 - R318	PROPERTY TAXES 2018	10.18	
01/08/2021	TAX210108	207690	999165751 - R319	PROPERTY TAXES 2019	25.99	
01/08/2021	TAX210108	207611	999165751 - R320	PROPERTY TAXES 2020	319.70	
			<b>TOTAL</b> 999165751	<b>CHEMEKETA CC - LIBRARY</b>		363.64
<b>Total LGIP Transfers</b>						<b>4,249.12</b>
<b>TR000068 / CHEMEKETA COMMUNITY COLLEGE</b>						

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

01/08/2021 - 01/08/2021

**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>
01/08/2021	TAX210108	208163	999170760 - R313	PROPERTY TAXES 2013	1.49	
01/08/2021	TAX210108	208083	999170760 - R314	PROPERTY TAXES 2014	0.44	
01/08/2021	TAX210108	208004	999170760 - R315	PROPERTY TAXES 2015	0.37	
01/08/2021	TAX210108	207925	999170760 - R316	PROPERTY TAXES 2016	1.10	
01/08/2021	TAX210108	207846	999170760 - R317	PROPERTY TAXES 2017	76.54	
01/08/2021	TAX210108	207767	999170760 - R318	PROPERTY TAXES 2018	104.04	
01/08/2021	TAX210108	207688	999170760 - R319	PROPERTY TAXES 2019	261.62	
01/08/2021	TAX210108	207609	999170760 - R320	PROPERTY TAXES 2020	3,654.41	
			<b>TOTAL</b> 999170760	<b>LANE COMMUNITY COLLEGE</b>		<u>4,100.01</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

4,100.01

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

01/08/2021 - 01/08/2021

**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>
01/08/2021	TAX210108	208162	999175770 - R313	PROPERTY TAXES 2013	26.65	
01/08/2021	TAX210108	208082	999175770 - R314	PROPERTY TAXES 2014	7.72	
01/08/2021	TAX210108	208003	999175770 - R315	PROPERTY TAXES 2015	6.80	
01/08/2021	TAX210108	207924	999175770 - R316	PROPERTY TAXES 2016	19.64	
01/08/2021	TAX210108	207845	999175770 - R317	PROPERTY TAXES 2017	1,369.31	
01/08/2021	TAX210108	207766	999175770 - R318	PROPERTY TAXES 2018	1,902.63	
01/08/2021	TAX210108	207687	999175770 - R319	PROPERTY TAXES 2019	4,808.97	
01/08/2021	TAX210108	207608	999175770 - R320	PROPERTY TAXES 2020	58,536.81	
			<b>TOTAL</b> 999175770	<b>LBCC</b>		<u>66,678.53</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

66,678.53

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

01/08/2021 - 01/08/2021

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>
01/08/2021	TAX210108	208228	999120329 - R313	PROPERTY TAXES 2013	0.29	
01/08/2021	TAX210108	208147	999120329 - R314	PROPERTY TAXES 2014	0.08	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		0.37
01/08/2021	TAX210108	208224	999120331 - R313	PROPERTY TAXES 2013	1.26	
01/08/2021	TAX210108	208143	999120331 - R314	PROPERTY TAXES 2014	0.36	
01/08/2021	TAX210108	208064	999120331 - R315	PROPERTY TAXES 2015	0.33	
01/08/2021	TAX210108	207985	999120331 - R316	PROPERTY TAXES 2016	0.98	
01/08/2021	TAX210108	207906	999120331 - R317	PROPERTY TAXES 2017	75.83	
01/08/2021	TAX210108	207827	999120331 - R318	PROPERTY TAXES 2018	103.36	
01/08/2021	TAX210108	207749	999120331 - R319	PROPERTY TAXES 2019	271.48	
01/08/2021	TAX210108	207670	999120331 - R320	PROPERTY TAXES 2020	3,609.69	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		4,063.29

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

4,063.66