

LINN COUNTY
Daily Receipts and Transfers

6/11/2021 - 6/11/2021

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH210611	999115215 - R314	PROPERTY TAXES 2014	TAX 2014	0.01	WALTERS	06/11/2021
TAXACH210611	999115215 - R315	PROPERTY TAXES 2015	TAX 2015	0.05	WALTERS	06/11/2021
TAXACH210611	999115215 - R316	PROPERTY TAXES 2016	TAX 2016	0.06	WALTERS	06/11/2021
TAXACH210611	999115215 - R317	PROPERTY TAXES 2017	TAX 2017	1.43	WALTERS	06/11/2021
TAXACH210611	999115215 - R318	PROPERTY TAXES 2018	TAX 2018	0.98	WALTERS	06/11/2021
TAXACH210611	999115215 - R319	PROPERTY TAXES 2019	TAX 2019	1.36	WALTERS	06/11/2021
TAXACH210611	999115215 - R320	PROPERTY TAXES 2020	TAX 2020	52.09	WALTERS	06/11/2021
Total Transfers				55.98		
Daily total For: TR000006 / DEVER CONNER WATER				55.98		

LINN COUNTY
Daily Receipts and Transfers

6/11/2021 - 6/11/2021

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH210611	999115260 - R313	PROPERTY TAXES 2013	TAX 2013	0.01	WALTERS	06/11/2021
TAXACH210611	999115260 - R314	PROPERTY TAXES 2014	TAX 2014	0.03	WALTERS	06/11/2021
TAXACH210611	999115260 - R315	PROPERTY TAXES 2015	TAX 2015	0.24	WALTERS	06/11/2021
TAXACH210611	999115260 - R316	PROPERTY TAXES 2016	TAX 2016	0.27	WALTERS	06/11/2021
TAXACH210611	999115260 - R317	PROPERTY TAXES 2017	TAX 2017	6.42	WALTERS	06/11/2021
TAXACH210611	999115260 - R318	PROPERTY TAXES 2018	TAX 2018	4.39	WALTERS	06/11/2021
TAXACH210611	999115260 - R319	PROPERTY TAXES 2019	TAX 2019	6.21	WALTERS	06/11/2021
TAXACH210611	999115260 - R320	PROPERTY TAXES 2020	TAX 2020	224.92	WALTERS	06/11/2021
Total Transfers				242.49		
Daily total For: TR000009 / SOUTH SANTIAM WATER				242.49		

LINN COUNTY
Daily Receipts and Transfers

6/11/2021 - 6/11/2021

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						
TAXACH210611	999120355 - R313	PROPERTY TAXES 2013	TAX 2013	0.21	WALTERS	06/11/2021
TAXACH210611	999120355 - R314	PROPERTY TAXES 2014	TAX 2014	0.46	WALTERS	06/11/2021
TAXACH210611	999120355 - R315	PROPERTY TAXES 2015	TAX 2015	3.58	WALTERS	06/11/2021
TAXACH210611	999120355 - R316	PROPERTY TAXES 2016	TAX 2016	4.19	WALTERS	06/11/2021
TAXACH210611	999120355 - R317	PROPERTY TAXES 2017	TAX 2017	104.14	WALTERS	06/11/2021
TAXACH210611	999120355 - R318	PROPERTY TAXES 2018	TAX 2018	73.43	WALTERS	06/11/2021
TAXACH210611	999120355 - R319	PROPERTY TAXES 2019	TAX 2019	105.08	WALTERS	06/11/2021
TAXACH210611	999120355 - R320	PROPERTY TAXES 2020	TAX 2020	3,851.67	WALTERS	06/11/2021
Total Transfers				4,142.76		
Daily total For: TR000012 / CITY OF SCIO				4,142.76		

LINN COUNTY
Daily Receipts and Transfers

6/11/2021 - 6/11/2021

Department / District: TR000013 / JEFFERSON PARK DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH210611	999129415 - R313	PROPERTY TAXES 2013	TAX 2013	0.01	WALTERS	06/11/2021
TAXACH210611	999129415 - R314	PROPERTY TAXES 2014	TAX 2014	0.02	WALTERS	06/11/2021
TAXACH210611	999129415 - R315	PROPERTY TAXES 2015	TAX 2015	0.16	WALTERS	06/11/2021
TAXACH210611	999129415 - R316	PROPERTY TAXES 2016	TAX 2016	0.18	WALTERS	06/11/2021
TAXACH210611	999129415 - R317	PROPERTY TAXES 2017	TAX 2017	4.23	WALTERS	06/11/2021
TAXACH210611	999129415 - R318	PROPERTY TAXES 2018	TAX 2018	2.90	WALTERS	06/11/2021
TAXACH210611	999129415 - R319	PROPERTY TAXES 2019	TAX 2019	4.07	WALTERS	06/11/2021
TAXACH210611	999129415 - R320	PROPERTY TAXES 2020	TAX 2020	151.44	WALTERS	06/11/2021
Total Transfers				163.01		
Daily total For: TR000013 / JEFFERSON PARK DISTR				163.01		

LINN COUNTY
Daily Receipts and Transfers

6/11/2021 - 6/11/2021

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH210611	999125408 - R313	PROPERTY TAXES 2013	TAX 2013	0.41	WALTERS	06/11/2021
TAXACH210611	999125408 - R314	PROPERTY TAXES 2014	TAX 2014	0.95	WALTERS	06/11/2021
TAXACH210611	999125408 - R315	PROPERTY TAXES 2015	TAX 2015	7.27	WALTERS	06/11/2021
TAXACH210611	999125408 - R316	PROPERTY TAXES 2016	TAX 2016	8.08	WALTERS	06/11/2021
TAXACH210611	999125408 - R317	PROPERTY TAXES 2017	TAX 2017	200.22	WALTERS	06/11/2021
TAXACH210611	999125408 - R318	PROPERTY TAXES 2018	TAX 2018	140.75	WALTERS	06/11/2021
TAXACH210611	999125408 - R319	PROPERTY TAXES 2019	TAX 2019	201.40	WALTERS	06/11/2021
TAXACH210611	999125408 - R320	PROPERTY TAXES 2020	TAX 2020	7,451.39	WALTERS	06/11/2021
Total Transfers				8,010.47		
Daily total For: TR000049 / LEBANON AQUATIC CEN				8,010.47		

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211505	999110120 - R313	PROPERTY TAXES 2013	0.05	
06/11/2021	TAX210611	211424	999110120 - R314	PROPERTY TAXES 2014	0.13	
06/11/2021	TAX210611	211345	999110120 - R315	PROPERTY TAXES 2015	0.94	
06/11/2021	TAX210611	211266	999110120 - R316	PROPERTY TAXES 2016	1.04	
06/11/2021	TAX210611	211187	999110120 - R317	PROPERTY TAXES 2017	25.20	
06/11/2021	TAX210611	211108	999110120 - R318	PROPERTY TAXES 2018	17.37	
06/11/2021	TAX210611	211029	999110120 - R319	PROPERTY TAXES 2019	24.97	
06/11/2021	TAX210611	210950	999110120 - R320	PROPERTY TAXES 2020	902.55	
			TOTAL 999110120	GATES RURAL FIRE #5		972.25

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

972.25

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211513	999110160 - R313	PROPERTY TAXES 2013	0.43	
06/11/2021	TAX210611	211432	999110160 - R314	PROPERTY TAXES 2014	0.99	
06/11/2021	TAX210611	211353	999110160 - R315	PROPERTY TAXES 2015	7.53	
06/11/2021	TAX210611	211274	999110160 - R316	PROPERTY TAXES 2016	8.46	
06/11/2021	TAX210611	211195	999110160 - R317	PROPERTY TAXES 2017	203.96	
06/11/2021	TAX210611	211116	999110160 - R318	PROPERTY TAXES 2018	141.55	
06/11/2021	TAX210611	211037	999110160 - R319	PROPERTY TAXES 2019	204.15	
06/11/2021	TAX210611	210958	999110160 - R320	PROPERTY TAXES 2020	7,358.83	
			TOTAL 999110160	SCIO RURAL FIRE		7,925.90
06/11/2021	TAX210611	211514	999110161 - R313	PROPERTY TAXES 2013	0.23	
06/11/2021	TAX210611	211433	999110161 - R314	PROPERTY TAXES 2014	0.54	
06/11/2021	TAX210611	211354	999110161 - R315	PROPERTY TAXES 2015	4.03	
06/11/2021	TAX210611	211275	999110161 - R316	PROPERTY TAXES 2016	4.43	
06/11/2021	TAX210611	211196	999110161 - R317	PROPERTY TAXES 2017	104.66	
06/11/2021	TAX210611	211117	999110161 - R318	PROPERTY TAXES 2018	71.32	
06/11/2021	TAX210611	211038	999110161 - R319	PROPERTY TAXES 2019	100.15	
06/11/2021	TAX210611	210959	999110161 - R320	PROPERTY TAXES 2020	3,561.35	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		3,846.71
Total LGIP Transfers						11,772.61
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211517	999110175 - R313	PROPERTY TAXES 2013	0.70	
06/11/2021	TAX210611	211436	999110175 - R314	PROPERTY TAXES 2014	1.65	
06/11/2021	TAX210611	211357	999110175 - R315	PROPERTY TAXES 2015	12.67	
06/11/2021	TAX210611	211278	999110175 - R316	PROPERTY TAXES 2016	14.06	
06/11/2021	TAX210611	211199	999110175 - R317	PROPERTY TAXES 2017	343.68	
06/11/2021	TAX210611	211120	999110175 - R318	PROPERTY TAXES 2018	236.64	
06/11/2021	TAX210611	211041	999110175 - R319	PROPERTY TAXES 2019	356.75	
06/11/2021	TAX210611	210962	999110175 - R320	PROPERTY TAXES 2020	12,814.45	
			TOTAL 999110175	TANGENT RURAL FIRE		13,780.60

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

13,780.60

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211489	999120325 - R313	PROPERTY TAXES 2013	0.34	
06/11/2021	TAX210611	211408	999120325 - R314	PROPERTY TAXES 2014	0.76	
06/11/2021	TAX210611	211329	999120325 - R315	PROPERTY TAXES 2015	5.83	
06/11/2021	TAX210611	211250	999120325 - R316	PROPERTY TAXES 2016	6.45	
06/11/2021	TAX210611	211171	999120325 - R317	PROPERTY TAXES 2017	151.49	
06/11/2021	TAX210611	211092	999120325 - R318	PROPERTY TAXES 2018	105.86	
06/11/2021	TAX210611	211013	999120325 - R319	PROPERTY TAXES 2019	150.81	
06/11/2021	TAX210611	210934	999120325 - R320	PROPERTY TAXES 2020	5,426.33	
			TOTAL 999120325	HALSEY CITY		5,847.87

Total LGIP Transfers

TR000010 / CITY OF HALSEY

5,847.87

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211494	999120345 - R313	PROPERTY TAXES 2013	0.14	
06/11/2021	TAX210611	211413	999120345 - R314	PROPERTY TAXES 2014	0.33	
06/11/2021	TAX210611	211334	999120345 - R315	PROPERTY TAXES 2015	2.51	
06/11/2021	TAX210611	211255	999120345 - R316	PROPERTY TAXES 2016	2.78	
06/11/2021	TAX210611	211176	999120345 - R317	PROPERTY TAXES 2017	66.95	
06/11/2021	TAX210611	211097	999120345 - R318	PROPERTY TAXES 2018	46.62	
06/11/2021	TAX210611	211018	999120345 - R319	PROPERTY TAXES 2019	67.33	
06/11/2021	TAX210611	210939	999120345 - R320	PROPERTY TAXES 2020	2,413.48	
			TOTAL 999120345	LYONS CITY		2,600.14

Total LGIP Transfers

TR000011 / CITY OF LYONS

2,600.14

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211328	999120320 - R315	PROPERTY TAXES 2015	0.02	
06/11/2021	TAX210611	211249	999120320 - R316	PROPERTY TAXES 2016	0.02	
06/11/2021	TAX210611	211170	999120320 - R317	PROPERTY TAXES 2017	0.45	
06/11/2021	TAX210611	211091	999120320 - R318	PROPERTY TAXES 2018	0.32	
06/11/2021	TAX210611	211012	999120320 - R319	PROPERTY TAXES 2019	0.46	
06/11/2021	TAX210611	210933	999120320 - R320	PROPERTY TAXES 2020	16.22	
			TOTAL 999120320	GATES CITY		17.49

Total LGIP Transfers

TR000014 / CITY OF GATES

17.49

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211520	999125409 - R313	PROPERTY TAXES 2013	0.43	
06/11/2021	TAX210611	211439	999125409 - R314	PROPERTY TAXES 2014	1.00	
06/11/2021	TAX210611	211360	999125409 - R315	PROPERTY TAXES 2015	10.25	
06/11/2021	TAX210611	211281	999125409 - R316	PROPERTY TAXES 2016	11.36	
06/11/2021	TAX210611	211202	999125409 - R317	PROPERTY TAXES 2017	274.89	
06/11/2021	TAX210611	211123	999125409 - R318	PROPERTY TAXES 2018	190.45	
06/11/2021	TAX210611	211044	999125409 - R319	PROPERTY TAXES 2019	274.99	
06/11/2021	TAX210611	210965	999125409 - R320	PROPERTY TAXES 2020	9,943.41	
			TOTAL 999125409	4H & EXTENSION DISTRICT		10,706.78

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

10,706.78

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211501	999110105 - R313	PROPERTY TAXES 2013	1.05	
06/11/2021	TAX210611	211420	999110105 - R314	PROPERTY TAXES 2014	2.44	
06/11/2021	TAX210611	211341	999110105 - R315	PROPERTY TAXES 2015	17.87	
06/11/2021	TAX210611	211262	999110105 - R316	PROPERTY TAXES 2016	21.24	
06/11/2021	TAX210611	211183	999110105 - R317	PROPERTY TAXES 2017	501.00	
06/11/2021	TAX210611	211104	999110105 - R318	PROPERTY TAXES 2018	198.96	
06/11/2021	TAX210611	211025	999110105 - R319	PROPERTY TAXES 2019	283.20	
06/11/2021	TAX210611	210946	999110105 - R320	PROPERTY TAXES 2020	10,266.00	
			TOTAL 999110105	ALBANY RURAL FIRE		11,291.76

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

11,291.76

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211502	999110110 - R313	PROPERTY TAXES 2013	0.27	
06/11/2021	TAX210611	211421	999110110 - R314	PROPERTY TAXES 2014	0.64	
06/11/2021	TAX210611	211342	999110110 - R315	PROPERTY TAXES 2015	4.88	
06/11/2021	TAX210611	211263	999110110 - R316	PROPERTY TAXES 2016	5.44	
06/11/2021	TAX210611	211184	999110110 - R317	PROPERTY TAXES 2017	129.67	
06/11/2021	TAX210611	211105	999110110 - R318	PROPERTY TAXES 2018	89.86	
06/11/2021	TAX210611	211026	999110110 - R319	PROPERTY TAXES 2019	129.41	
06/11/2021	TAX210611	210947	999110110 - R320	PROPERTY TAXES 2020	4,715.44	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		<u>5,075.61</u>
06/11/2021	TAX210611	211503	999110111 - R313	PROPERTY TAXES 2013	0.23	
06/11/2021	TAX210611	211422	999110111 - R314	PROPERTY TAXES 2014	0.54	
06/11/2021	TAX210611	211343	999110111 - R315	PROPERTY TAXES 2015	4.27	
06/11/2021	TAX210611	211264	999110111 - R316	PROPERTY TAXES 2016	4.87	
06/11/2021	TAX210611	211185	999110111 - R317	PROPERTY TAXES 2017	113.16	
06/11/2021	TAX210611	211106	999110111 - R318	PROPERTY TAXES 2018	77.05	
06/11/2021	TAX210611	211027	999110111 - R319	PROPERTY TAXES 2019	107.63	
06/11/2021	TAX210611	210948	999110111 - R320	PROPERTY TAXES 2020	3,840.05	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		<u>4,147.80</u>
Total LGIP Transfers						<u>9,223.41</u>
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211504	999110115 - R313	PROPERTY TAXES 2013	0.29	
06/11/2021	TAX210611	211423	999110115 - R314	PROPERTY TAXES 2014	0.67	
06/11/2021	TAX210611	211344	999110115 - R315	PROPERTY TAXES 2015	4.98	
06/11/2021	TAX210611	211265	999110115 - R316	PROPERTY TAXES 2016	5.58	
06/11/2021	TAX210611	211186	999110115 - R317	PROPERTY TAXES 2017	132.75	
06/11/2021	TAX210611	211107	999110115 - R318	PROPERTY TAXES 2018	92.10	
06/11/2021	TAX210611	211028	999110115 - R319	PROPERTY TAXES 2019	131.85	
06/11/2021	TAX210611	210949	999110115 - R320	PROPERTY TAXES 2020	4,692.56	
			TOTAL 999110115	CORVALLIS RURAL FIRE		5,060.78

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

5,060.78

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211506	999110125 - R313	PROPERTY TAXES 2013	0.40	
06/11/2021	TAX210611	211425	999110125 - R314	PROPERTY TAXES 2014	1.01	
06/11/2021	TAX210611	211346	999110125 - R315	PROPERTY TAXES 2015	7.38	
06/11/2021	TAX210611	211267	999110125 - R316	PROPERTY TAXES 2016	7.85	
06/11/2021	TAX210611	211188	999110125 - R317	PROPERTY TAXES 2017	189.55	
06/11/2021	TAX210611	211109	999110125 - R318	PROPERTY TAXES 2018	127.36	
06/11/2021	TAX210611	211030	999110125 - R319	PROPERTY TAXES 2019	182.88	
06/11/2021	TAX210611	210951	999110125 - R320	PROPERTY TAXES 2020	6,505.68	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>7,022.11</u>

Total LGIP Transfers

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

7,022.11

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211507	999110130 - R313	PROPERTY TAXES 2013	0.37	
06/11/2021	TAX210611	211426	999110130 - R314	PROPERTY TAXES 2014	0.87	
06/11/2021	TAX210611	211347	999110130 - R315	PROPERTY TAXES 2015	6.58	
06/11/2021	TAX210611	211268	999110130 - R316	PROPERTY TAXES 2016	7.36	
06/11/2021	TAX210611	211189	999110130 - R317	PROPERTY TAXES 2017	313.26	
06/11/2021	TAX210611	211110	999110130 - R318	PROPERTY TAXES 2018	214.02	
06/11/2021	TAX210611	211031	999110130 - R319	PROPERTY TAXES 2019	306.72	
06/11/2021	TAX210611	210952	999110130 - R320	PROPERTY TAXES 2020	10,795.16	
			TOTAL 999110130	HARRISBURG RURAL FIRE		<u>11,644.34</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

11,644.34

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211508	999110135 - R313	PROPERTY TAXES 2013	0.01	
06/11/2021	TAX210611	211427	999110135 - R314	PROPERTY TAXES 2014	0.03	
06/11/2021	TAX210611	211348	999110135 - R315	PROPERTY TAXES 2015	0.19	
06/11/2021	TAX210611	211269	999110135 - R316	PROPERTY TAXES 2016	0.24	
06/11/2021	TAX210611	211190	999110135 - R317	PROPERTY TAXES 2017	5.61	
06/11/2021	TAX210611	211111	999110135 - R318	PROPERTY TAXES 2018	3.75	
06/11/2021	TAX210611	211032	999110135 - R319	PROPERTY TAXES 2019	5.34	
06/11/2021	TAX210611	210953	999110135 - R320	PROPERTY TAXES 2020	194.16	
			TOTAL 999110135	IDANHA RURAL FIRE		209.33

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

209.33

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211509	999110140 - R313	PROPERTY TAXES 2013	0.37	
06/11/2021	TAX210611	211428	999110140 - R314	PROPERTY TAXES 2014	0.90	
06/11/2021	TAX210611	211349	999110140 - R315	PROPERTY TAXES 2015	7.48	
06/11/2021	TAX210611	211270	999110140 - R316	PROPERTY TAXES 2016	8.59	
06/11/2021	TAX210611	211191	999110140 - R317	PROPERTY TAXES 2017	216.78	
06/11/2021	TAX210611	211112	999110140 - R318	PROPERTY TAXES 2018	62.54	
06/11/2021	TAX210611	211033	999110140 - R319	PROPERTY TAXES 2019	110.29	
06/11/2021	TAX210611	210954	999110140 - R320	PROPERTY TAXES 2020	4,147.94	
			TOTAL 999110140	JEFFERSON RURAL FIRE		4,554.89

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

4,554.89

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211510	999110145 - R313	PROPERTY TAXES 2013	3.97	
06/11/2021	TAX210611	211429	999110145 - R314	PROPERTY TAXES 2014	9.25	
06/11/2021	TAX210611	211350	999110145 - R315	PROPERTY TAXES 2015	70.50	
06/11/2021	TAX210611	211271	999110145 - R316	PROPERTY TAXES 2016	78.31	
06/11/2021	TAX210611	211192	999110145 - R317	PROPERTY TAXES 2017	1,936.72	
06/11/2021	TAX210611	211113	999110145 - R318	PROPERTY TAXES 2018	1,359.08	
06/11/2021	TAX210611	211034	999110145 - R319	PROPERTY TAXES 2019	1,941.97	
06/11/2021	TAX210611	210955	999110145 - R320	PROPERTY TAXES 2020	74,802.74	
			TOTAL 999110145	LEBANON RURAL FIRE		<u>80,202.54</u>

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

80,202.54

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211511	999110150 - R313	PROPERTY TAXES 2013	0.30	
06/11/2021	TAX210611	211430	999110150 - R314	PROPERTY TAXES 2014	0.77	
06/11/2021	TAX210611	211351	999110150 - R315	PROPERTY TAXES 2015	5.95	
06/11/2021	TAX210611	211272	999110150 - R316	PROPERTY TAXES 2016	6.71	
06/11/2021	TAX210611	211193	999110150 - R317	PROPERTY TAXES 2017	159.88	
06/11/2021	TAX210611	211114	999110150 - R318	PROPERTY TAXES 2018	108.62	
06/11/2021	TAX210611	211035	999110150 - R319	PROPERTY TAXES 2019	155.04	
06/11/2021	TAX210611	210956	999110150 - R320	PROPERTY TAXES 2020	5,528.01	
			TOTAL 999110150	LYONS RURAL FIRE		5,965.28

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

5,965.28

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211512	999110155 - R313	PROPERTY TAXES 2013	0.17	
06/11/2021	TAX210611	211431	999110155 - R314	PROPERTY TAXES 2014	0.40	
06/11/2021	TAX210611	211352	999110155 - R315	PROPERTY TAXES 2015	3.09	
06/11/2021	TAX210611	211273	999110155 - R316	PROPERTY TAXES 2016	3.01	
06/11/2021	TAX210611	211194	999110155 - R317	PROPERTY TAXES 2017	73.63	
06/11/2021	TAX210611	211115	999110155 - R318	PROPERTY TAXES 2018	50.60	
06/11/2021	TAX210611	211036	999110155 - R319	PROPERTY TAXES 2019	75.30	
06/11/2021	TAX210611	210957	999110155 - R320	PROPERTY TAXES 2020	2,847.87	
			TOTAL 999110155	MILL CITY RURAL FIRE		3,054.07

Total LGIP Transfers

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

3,054.07

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211515	999110165 - R313	PROPERTY TAXES 2013	0.15	
06/11/2021	TAX210611	211434	999110165 - R314	PROPERTY TAXES 2014	0.35	
06/11/2021	TAX210611	211355	999110165 - R315	PROPERTY TAXES 2015	2.63	
06/11/2021	TAX210611	211276	999110165 - R316	PROPERTY TAXES 2016	2.90	
06/11/2021	TAX210611	211197	999110165 - R317	PROPERTY TAXES 2017	69.15	
06/11/2021	TAX210611	211118	999110165 - R318	PROPERTY TAXES 2018	47.78	
06/11/2021	TAX210611	211039	999110165 - R319	PROPERTY TAXES 2019	68.03	
06/11/2021	TAX210611	210960	999110165 - R320	PROPERTY TAXES 2020	2,090.36	
			TOTAL 999110165	STAYTON RURAL FIRE		2,281.35

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

2,281.35

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211516	999110172 - R313	PROPERTY TAXES 2013	1.39	
06/11/2021	TAX210611	211435	999110172 - R314	PROPERTY TAXES 2014	3.23	
06/11/2021	TAX210611	211356	999110172 - R315	PROPERTY TAXES 2015	24.55	
06/11/2021	TAX210611	211277	999110172 - R316	PROPERTY TAXES 2016	25.30	
06/11/2021	TAX210611	211198	999110172 - R317	PROPERTY TAXES 2017	646.24	
06/11/2021	TAX210611	211119	999110172 - R318	PROPERTY TAXES 2018	437.53	
06/11/2021	TAX210611	211040	999110172 - R319	PROPERTY TAXES 2019	627.07	
06/11/2021	TAX210611	210961	999110172 - R320	PROPERTY TAXES 2020	22,361.48	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		24,126.79

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

24,126.79

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211458	999115220 - R314	PROPERTY TAXES 2014	0.01	
06/11/2021	TAX210611	211378	999115220 - R315	PROPERTY TAXES 2015	0.06	
06/11/2021	TAX210611	211299	999115220 - R316	PROPERTY TAXES 2016	0.06	
06/11/2021	TAX210611	211220	999115220 - R317	PROPERTY TAXES 2017	1.40	
06/11/2021	TAX210611	211141	999115220 - R318	PROPERTY TAXES 2018	0.93	
06/11/2021	TAX210611	211062	999115220 - R319	PROPERTY TAXES 2019	1.28	
06/11/2021	TAX210611	210983	999115220 - R320	PROPERTY TAXES 2020	44.07	
			TOTAL 999115220	FERTILE DIST IMPROV		47.81

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

47.81

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211538	999115230 - R313	PROPERTY TAXES 2013	0.01	
06/11/2021	TAX210611	211456	999115230 - R314	PROPERTY TAXES 2014	0.02	
06/11/2021	TAX210611	211376	999115230 - R315	PROPERTY TAXES 2015	0.11	
06/11/2021	TAX210611	211297	999115230 - R316	PROPERTY TAXES 2016	0.12	
06/11/2021	TAX210611	211218	999115230 - R317	PROPERTY TAXES 2017	2.79	
06/11/2021	TAX210611	211139	999115230 - R318	PROPERTY TAXES 2018	1.78	
06/11/2021	TAX210611	211060	999115230 - R319	PROPERTY TAXES 2019	2.55	
06/11/2021	TAX210611	210981	999115230 - R320	PROPERTY TAXES 2020	88.44	
			TOTAL 999115230	LITTLE MUDDY WATER		95.82

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

95.82

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211537	999115246 - R313	PROPERTY TAXES 2013	0.02	
06/11/2021	TAX210611	211455	999115246 - R314	PROPERTY TAXES 2014	0.04	
06/11/2021	TAX210611	211375	999115246 - R315	PROPERTY TAXES 2015	0.27	
06/11/2021	TAX210611	211296	999115246 - R316	PROPERTY TAXES 2016	0.30	
06/11/2021	TAX210611	211217	999115246 - R317	PROPERTY TAXES 2017	8.38	
06/11/2021	TAX210611	211138	999115246 - R318	PROPERTY TAXES 2018	5.58	
06/11/2021	TAX210611	211059	999115246 - R319	PROPERTY TAXES 2019	7.71	
06/11/2021	TAX210611	210980	999115246 - R320	PROPERTY TAXES 2020	269.87	
			TOTAL 999115246	GRAND PRAIRIE		<u>292.17</u>
06/11/2021	TAX210611	211539	999115247 - R313	PROPERTY TAXES 2013	0.18	
06/11/2021	TAX210611	211457	999115247 - R314	PROPERTY TAXES 2014	0.40	
06/11/2021	TAX210611	211377	999115247 - R315	PROPERTY TAXES 2015	2.99	
06/11/2021	TAX210611	211298	999115247 - R316	PROPERTY TAXES 2016	3.24	
06/11/2021	TAX210611	211219	999115247 - R317	PROPERTY TAXES 2017	73.36	
06/11/2021	TAX210611	211140	999115247 - R318	PROPERTY TAXES 2018	48.65	
06/11/2021	TAX210611	211061	999115247 - R319	PROPERTY TAXES 2019	67.32	
06/11/2021	TAX210611	210982	999115247 - R320	PROPERTY TAXES 2020	2,338.28	
			TOTAL 999115247	GRAND PRAIRIE #2B		<u>2,534.42</u>
Total LGIP Transfers						<u>2,826.59</u>
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211519	999115255 - R313	PROPERTY TAXES 2013	0.01	
06/11/2021	TAX210611	211438	999115255 - R314	PROPERTY TAXES 2014	0.03	
06/11/2021	TAX210611	211359	999115255 - R315	PROPERTY TAXES 2015	0.22	
06/11/2021	TAX210611	211280	999115255 - R316	PROPERTY TAXES 2016	0.25	
06/11/2021	TAX210611	211201	999115255 - R317	PROPERTY TAXES 2017	6.05	
06/11/2021	TAX210611	211122	999115255 - R318	PROPERTY TAXES 2018	4.16	
06/11/2021	TAX210611	211043	999115255 - R319	PROPERTY TAXES 2019	6.00	
06/11/2021	TAX210611	210964	999115255 - R320	PROPERTY TAXES 2020	215.88	
			TOTAL 999115255	NORTH LEBANON WATER		232.60

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

232.60

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211485	999120305 - R313	PROPERTY TAXES 2013	19.22	
06/11/2021	TAX210611	211404	999120305 - R314	PROPERTY TAXES 2014	43.68	
06/11/2021	TAX210611	211325	999120305 - R315	PROPERTY TAXES 2015	328.12	
06/11/2021	TAX210611	211246	999120305 - R316	PROPERTY TAXES 2016	357.90	
06/11/2021	TAX210611	211167	999120305 - R317	PROPERTY TAXES 2017	8,560.29	
06/11/2021	TAX210611	211088	999120305 - R318	PROPERTY TAXES 2018	5,912.65	
06/11/2021	TAX210611	211009	999120305 - R319	PROPERTY TAXES 2019	8,535.38	
06/11/2021	TAX210611	210930	999120305 - R320	PROPERTY TAXES 2020	303,794.67	
			TOTAL 999120305	ALBANY CITY		<u>327,551.91</u>
06/11/2021	TAX210611	211486	999120306 - R313	PROPERTY TAXES 2013	2.08	
06/11/2021	TAX210611	211405	999120306 - R314	PROPERTY TAXES 2014	4.55	
06/11/2021	TAX210611	211326	999120306 - R315	PROPERTY TAXES 2015	38.09	
06/11/2021	TAX210611	211247	999120306 - R316	PROPERTY TAXES 2016	47.90	
06/11/2021	TAX210611	211168	999120306 - R317	PROPERTY TAXES 2017	1,281.04	
06/11/2021	TAX210611	211089	999120306 - R318	PROPERTY TAXES 2018	933.37	
06/11/2021	TAX210611	211010	999120306 - R319	PROPERTY TAXES 2019	1,382.26	
06/11/2021	TAX210611	210931	999120306 - R320	PROPERTY TAXES 2020	49,292.54	
			TOTAL 999120306	ALBANY LOC. OPTION		<u>52,981.83</u>
06/11/2021	TAX210611	211525	999120307 - R313	PROPERTY TAXES 2013	2.15	
06/11/2021	TAX210611	211444	999120307 - R314	PROPERTY TAXES 2014	4.62	
06/11/2021	TAX210611	211365	999120307 - R315	PROPERTY TAXES 2015	37.89	
06/11/2021	TAX210611	211286	999120307 - R316	PROPERTY TAXES 2016	42.65	
06/11/2021	TAX210611	211207	999120307 - R317	PROPERTY TAXES 2017	1,175.25	
06/11/2021	TAX210611	211128	999120307 - R318	PROPERTY TAXES 2018	847.10	
06/11/2021	TAX210611	211050	999120307 - R319	PROPERTY TAXES 2019	1,236.88	
06/11/2021	TAX210611	210971	999120307 - R320	PROPERTY TAXES 2020	47,329.17	
			TOTAL 999120307	ALBANY URBAN REN/CARA		<u>50,675.71</u>
06/11/2021	TAX210611	211529	999135430 - R313	PROPERTY TAXES 2013	0.04	
06/11/2021	TAX210611	211448	999135430 - R314	PROPERTY TAXES 2014	0.09	
06/11/2021	TAX210611	211368	999135430 - R315	PROPERTY TAXES 2015	0.79	
06/11/2021	TAX210611	211289	999135430 - R316	PROPERTY TAXES 2016	0.77	
06/11/2021	TAX210611	211210	999135430 - R317	PROPERTY TAXES 2017	17.90	
06/11/2021	TAX210611	211131	999135430 - R318	PROPERTY TAXES 2018	9.83	
06/11/2021	TAX210611	211053	999135430 - R319	PROPERTY TAXES 2019	13.31	
06/11/2021	TAX210611	210974	999135430 - R320	PROPERTY TAXES 2020	433.78	
			TOTAL 999135430	ALBANY SEWER		<u>476.51</u>
Total LGIP Transfers						<u>431,685.96</u>
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211487	999120315 - R313	PROPERTY TAXES 2013	0.96	
06/11/2021	TAX210611	211406	999120315 - R314	PROPERTY TAXES 2014	2.12	
06/11/2021	TAX210611	211327	999120315 - R315	PROPERTY TAXES 2015	15.50	
06/11/2021	TAX210611	211248	999120315 - R316	PROPERTY TAXES 2016	17.33	
06/11/2021	TAX210611	211169	999120315 - R317	PROPERTY TAXES 2017	380.03	
06/11/2021	TAX210611	211090	999120315 - R318	PROPERTY TAXES 2018	260.78	
06/11/2021	TAX210611	211011	999120315 - R319	PROPERTY TAXES 2019	361.21	
06/11/2021	TAX210611	210932	999120315 - R320	PROPERTY TAXES 2020	12,453.35	
			TOTAL 999120315	BROWNSVILLE CITY		13,491.28
06/11/2021	TAX210611	211533	999135435 - R313	PROPERTY TAXES 2013	0.01	
06/11/2021	TAX210611	211451	999135435 - R314	PROPERTY TAXES 2014	0.02	
06/11/2021	TAX210611	211371	999135435 - R315	PROPERTY TAXES 2015	0.12	
06/11/2021	TAX210611	211292	999135435 - R316	PROPERTY TAXES 2016	0.11	
06/11/2021	TAX210611	211213	999135435 - R317	PROPERTY TAXES 2017	2.09	
06/11/2021	TAX210611	211134	999135435 - R318	PROPERTY TAXES 2018	1.25	
06/11/2021	TAX210611	211056	999135435 - R319	PROPERTY TAXES 2019	0.79	
06/11/2021	TAX210611	210977	999135435 - R320	PROPERTY TAXES 2020	38.83	
			TOTAL 999135435	BROWNSVILLE SEWER		43.22

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

13,534.50

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211490	999120330 - R313	PROPERTY TAXES 2013	0.60	
06/11/2021	TAX210611	211409	999120330 - R314	PROPERTY TAXES 2014	1.41	
06/11/2021	TAX210611	211330	999120330 - R315	PROPERTY TAXES 2015	10.75	
06/11/2021	TAX210611	211251	999120330 - R316	PROPERTY TAXES 2016	12.00	
06/11/2021	TAX210611	211172	999120330 - R317	PROPERTY TAXES 2017	281.88	
06/11/2021	TAX210611	211093	999120330 - R318	PROPERTY TAXES 2018	193.56	
06/11/2021	TAX210611	211014	999120330 - R319	PROPERTY TAXES 2019	413.38	
06/11/2021	TAX210611	210935	999120330 - R320	PROPERTY TAXES 2020	14,899.51	
			TOTAL 999120330	HARRISBURG CITY		15,813.09

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

15,813.09

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211491	999120332 - R313	PROPERTY TAXES 2013	0.01	
06/11/2021	TAX210611	211410	999120332 - R314	PROPERTY TAXES 2014	0.02	
06/11/2021	TAX210611	211331	999120332 - R315	PROPERTY TAXES 2015	0.16	
06/11/2021	TAX210611	211252	999120332 - R316	PROPERTY TAXES 2016	0.18	
06/11/2021	TAX210611	211173	999120332 - R317	PROPERTY TAXES 2017	4.26	
06/11/2021	TAX210611	211094	999120332 - R318	PROPERTY TAXES 2018	2.87	
06/11/2021	TAX210611	211015	999120332 - R319	PROPERTY TAXES 2019	4.07	
06/11/2021	TAX210611	210936	999120332 - R320	PROPERTY TAXES 2020	148.78	
			TOTAL 999120332	IDANHA CITY		160.35

Total LGIP Transfers

TR000042 / IDANHA CITY OF

160.35

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211492	999120335 - R313	PROPERTY TAXES 2013	4.03	
06/11/2021	TAX210611	211411	999120335 - R314	PROPERTY TAXES 2014	9.50	
06/11/2021	TAX210611	211332	999120335 - R315	PROPERTY TAXES 2015	72.70	
06/11/2021	TAX210611	211253	999120335 - R316	PROPERTY TAXES 2016	81.18	
06/11/2021	TAX210611	211174	999120335 - R317	PROPERTY TAXES 2017	2,093.07	
06/11/2021	TAX210611	211095	999120335 - R318	PROPERTY TAXES 2018	1,481.56	
06/11/2021	TAX210611	211016	999120335 - R319	PROPERTY TAXES 2019	2,128.79	
06/11/2021	TAX210611	210937	999120335 - R320	PROPERTY TAXES 2020	80,918.33	
			TOTAL 999120335	LEBANON CITY		86,789.16
06/11/2021	TAX210611	211493	999120336 - R313	PROPERTY TAXES 2013	1.52	
06/11/2021	TAX210611	211412	999120336 - R314	PROPERTY TAXES 2014	3.53	
06/11/2021	TAX210611	211333	999120336 - R315	PROPERTY TAXES 2015	24.26	
06/11/2021	TAX210611	211254	999120336 - R316	PROPERTY TAXES 2016	24.35	
06/11/2021	TAX210611	211175	999120336 - R317	PROPERTY TAXES 2017	636.21	
06/11/2021	TAX210611	211096	999120336 - R318	PROPERTY TAXES 2018	441.39	
06/11/2021	TAX210611	211017	999120336 - R319	PROPERTY TAXES 2019	442.06	
06/11/2021	TAX210611	210938	999120336 - R320	PROPERTY TAXES 2020	24,945.61	
			TOTAL 999120336	LEBANON CITY % BONDS		26,518.93
06/11/2021	TAX210611	211047	999120341 - R319	PROPERTY TAXES 2019	0.39	
06/11/2021	TAX210611	210969	999120341 - R320	PROPERTY TAXES 2020	163.87	
			TOTAL 999120341	LEBANON UR DOWNTOWN		164.26
06/11/2021	TAX210611	211521	999120342 - R313	PROPERTY TAXES 2013	2.63	
06/11/2021	TAX210611	211440	999120342 - R314	PROPERTY TAXES 2014	5.94	
06/11/2021	TAX210611	211361	999120342 - R315	PROPERTY TAXES 2015	43.80	
06/11/2021	TAX210611	211282	999120342 - R316	PROPERTY TAXES 2016	47.24	
06/11/2021	TAX210611	211203	999120342 - R317	PROPERTY TAXES 2017	729.50	
06/11/2021	TAX210611	211124	999120342 - R318	PROPERTY TAXES 2018	483.24	
06/11/2021	TAX210611	211045	999120342 - R319	PROPERTY TAXES 2019	664.22	
06/11/2021	TAX210611	210966	999120342 - R320	PROPERTY TAXES 2020	13,029.21	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		15,005.78
06/11/2021	TAX210611	211522	999120346 - R313	PROPERTY TAXES 2013	0.30	
06/11/2021	TAX210611	211441	999120346 - R314	PROPERTY TAXES 2014	0.83	
06/11/2021	TAX210611	211362	999120346 - R315	PROPERTY TAXES 2015	6.21	
06/11/2021	TAX210611	211283	999120346 - R316	PROPERTY TAXES 2016	7.13	
06/11/2021	TAX210611	211204	999120346 - R317	PROPERTY TAXES 2017	157.94	
06/11/2021	TAX210611	211125	999120346 - R318	PROPERTY TAXES 2018	114.83	
06/11/2021	TAX210611	211046	999120346 - R319	PROPERTY TAXES 2019	163.57	
06/11/2021	TAX210611	210967	999120346 - R320	PROPERTY TAXES 2020	6,172.71	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		6,623.52
06/11/2021	TAX210611	211523	999120347 - R313	PROPERTY TAXES 2013	0.27	
06/11/2021	TAX210611	211442	999120347 - R314	PROPERTY TAXES 2014	0.93	
06/11/2021	TAX210611	211363	999120347 - R315	PROPERTY TAXES 2015	10.02	
06/11/2021	TAX210611	211284	999120347 - R316	PROPERTY TAXES 2016	14.93	
06/11/2021	TAX210611	211205	999120347 - R317	PROPERTY TAXES 2017	356.37	
06/11/2021	TAX210611	211126	999120347 - R318	PROPERTY TAXES 2018	237.84	
06/11/2021	TAX210611	211048	999120347 - R319	PROPERTY TAXES 2019	352.10	
06/11/2021	TAX210611	210968	999120347 - R320	PROPERTY TAXES 2020	13,034.32	
			TOTAL 999120347	LEBANON N GATEWAY		14,006.78
06/11/2021	TAX210611	211531	999135445 - R313	PROPERTY TAXES 2013	0.07	

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211449	999135445 - R314	PROPERTY TAXES 2014	0.20	
06/11/2021	TAX210611	211369	999135445 - R315	PROPERTY TAXES 2015	1.49	
06/11/2021	TAX210611	211290	999135445 - R316	PROPERTY TAXES 2016	1.11	
06/11/2021	TAX210611	211211	999135445 - R317	PROPERTY TAXES 2017	20.39	
06/11/2021	TAX210611	211132	999135445 - R318	PROPERTY TAXES 2018	15.22	
06/11/2021	TAX210611	211054	999135445 - R319	PROPERTY TAXES 2019	9.26	
06/11/2021	TAX210611	210975	999135445 - R320	PROPERTY TAXES 2020	374.99	
			TOTAL 999135445	LEBANON SEWER		422.73

Total LGIP Transfers

TR000043 / LEBANON CITY OF

149,531.16

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211495	999120350 - R313	PROPERTY TAXES 2013	0.27	
06/11/2021	TAX210611	211414	999120350 - R314	PROPERTY TAXES 2014	0.64	
06/11/2021	TAX210611	211335	999120350 - R315	PROPERTY TAXES 2015	4.86	
06/11/2021	TAX210611	211256	999120350 - R316	PROPERTY TAXES 2016	5.33	
06/11/2021	TAX210611	211177	999120350 - R317	PROPERTY TAXES 2017	128.03	
06/11/2021	TAX210611	211098	999120350 - R318	PROPERTY TAXES 2018	88.17	
06/11/2021	TAX210611	211019	999120350 - R319	PROPERTY TAXES 2019	127.16	
06/11/2021	TAX210611	210940	999120350 - R320	PROPERTY TAXES 2020	4,607.36	
			TOTAL 999120350	MILL CITY CITY		4,961.82

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

4,961.82

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211497	999120360 - R313	PROPERTY TAXES 2013	0.01	
06/11/2021	TAX210611	211416	999120360 - R314	PROPERTY TAXES 2014	0.02	
06/11/2021	TAX210611	211337	999120360 - R315	PROPERTY TAXES 2015	0.12	
06/11/2021	TAX210611	211258	999120360 - R316	PROPERTY TAXES 2016	0.13	
06/11/2021	TAX210611	211179	999120360 - R317	PROPERTY TAXES 2017	3.17	
06/11/2021	TAX210611	211100	999120360 - R318	PROPERTY TAXES 2018	2.21	
06/11/2021	TAX210611	211021	999120360 - R319	PROPERTY TAXES 2019	3.13	
06/11/2021	TAX210611	210942	999120360 - R320	PROPERTY TAXES 2020	113.45	
			TOTAL 999120360	SODAVILLE CITY		122.24

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

122.24

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211498	999120365 - R313	PROPERTY TAXES 2013	0.56	
06/11/2021	TAX210611	211417	999120365 - R314	PROPERTY TAXES 2014	1.32	
06/11/2021	TAX210611	211338	999120365 - R315	PROPERTY TAXES 2015	10.15	
06/11/2021	TAX210611	211259	999120365 - R316	PROPERTY TAXES 2016	11.37	
06/11/2021	TAX210611	211180	999120365 - R317	PROPERTY TAXES 2017	274.89	
06/11/2021	TAX210611	211101	999120365 - R318	PROPERTY TAXES 2018	186.83	
06/11/2021	TAX210611	211022	999120365 - R319	PROPERTY TAXES 2019	267.80	
06/11/2021	TAX210611	210943	999120365 - R320	PROPERTY TAXES 2020	9,653.07	
			TOTAL 999120365	SWEET HOME CITY		<u>10,405.99</u>
06/11/2021	TAX210611	211499	999120367 - R313	PROPERTY TAXES 2013	1.65	
06/11/2021	TAX210611	211418	999120367 - R314	PROPERTY TAXES 2014	4.04	
06/11/2021	TAX210611	211339	999120367 - R315	PROPERTY TAXES 2015	32.05	
06/11/2021	TAX210611	211260	999120367 - R316	PROPERTY TAXES 2016	38.93	
06/11/2021	TAX210611	211181	999120367 - R317	PROPERTY TAXES 2017	1,024.40	
06/11/2021	TAX210611	211102	999120367 - R318	PROPERTY TAXES 2018	789.64	
06/11/2021	TAX210611	211023	999120367 - R319	PROPERTY TAXES 2019	1,190.39	
06/11/2021	TAX210611	210944	999120367 - R320	PROPERTY TAXES 2020	45,438.13	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		<u>48,519.23</u>
06/11/2021	TAX210611	211500	999120368 - R313	PROPERTY TAXES 2013	0.21	
06/11/2021	TAX210611	211419	999120368 - R314	PROPERTY TAXES 2014	0.52	
06/11/2021	TAX210611	211340	999120368 - R315	PROPERTY TAXES 2015	4.11	
06/11/2021	TAX210611	211261	999120368 - R316	PROPERTY TAXES 2016	5.80	
06/11/2021	TAX210611	211182	999120368 - R317	PROPERTY TAXES 2017	152.68	
06/11/2021	TAX210611	211103	999120368 - R318	PROPERTY TAXES 2018	117.69	
06/11/2021	TAX210611	211024	999120368 - R319	PROPERTY TAXES 2019	177.42	
06/11/2021	TAX210611	210945	999120368 - R320	PROPERTY TAXES 2020	6,772.31	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		<u>7,230.74</u>
06/11/2021	TAX210611	211532	999135455 - R313	PROPERTY TAXES 2013	0.03	
06/11/2021	TAX210611	211450	999135455 - R314	PROPERTY TAXES 2014	0.06	
06/11/2021	TAX210611	211370	999135455 - R315	PROPERTY TAXES 2015	0.45	
06/11/2021	TAX210611	211291	999135455 - R316	PROPERTY TAXES 2016	0.58	
06/11/2021	TAX210611	211212	999135455 - R317	PROPERTY TAXES 2017	14.02	
06/11/2021	TAX210611	211133	999135455 - R318	PROPERTY TAXES 2018	8.50	
06/11/2021	TAX210611	211055	999135455 - R319	PROPERTY TAXES 2019	12.66	
06/11/2021	TAX210611	210976	999135455 - R320	PROPERTY TAXES 2020	422.07	
			TOTAL 999135455	SWEET HOME SEWER		<u>458.37</u>
Total LGIP Transfers						<u>66,614.33</u>
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211466	999125402 - R313	PROPERTY TAXES 2013	0.01	
06/11/2021	TAX210611	211386	999125402 - R314	PROPERTY TAXES 2014	0.01	
06/11/2021	TAX210611	211307	999125402 - R315	PROPERTY TAXES 2015	0.09	
06/11/2021	TAX210611	211228	999125402 - R316	PROPERTY TAXES 2016	0.10	
06/11/2021	TAX210611	211149	999125402 - R317	PROPERTY TAXES 2017	2.50	
06/11/2021	TAX210611	211070	999125402 - R318	PROPERTY TAXES 2018	1.58	
06/11/2021	TAX210611	210991	999125402 - R319	PROPERTY TAXES 2019	2.32	
06/11/2021	TAX210611	210912	999125402 - R320	PROPERTY TAXES 2020	85.81	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>92.42</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

92.42

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211518	999123405 - R313	PROPERTY TAXES 2013	0.13	
06/11/2021	TAX210611	211437	999123405 - R314	PROPERTY TAXES 2014	0.31	
06/11/2021	TAX210611	211358	999123405 - R315	PROPERTY TAXES 2015	2.38	
06/11/2021	TAX210611	211279	999123405 - R316	PROPERTY TAXES 2016	2.66	
06/11/2021	TAX210611	211200	999123405 - R317	PROPERTY TAXES 2017	64.14	
06/11/2021	TAX210611	211121	999123405 - R318	PROPERTY TAXES 2018	43.96	
06/11/2021	TAX210611	211042	999123405 - R319	PROPERTY TAXES 2019	63.06	
06/11/2021	TAX210611	210963	999123405 - R320	PROPERTY TAXES 2020	2,271.54	
			TOTAL 999123405	SWEET HOME CEMETERY		2,448.18

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

2,448.18

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211496	999120353 - R313	PROPERTY TAXES 2013	0.63	
06/11/2021	TAX210611	211415	999120353 - R314	PROPERTY TAXES 2014	1.49	
06/11/2021	TAX210611	211336	999120353 - R315	PROPERTY TAXES 2015	11.08	
06/11/2021	TAX210611	211257	999120353 - R316	PROPERTY TAXES 2016	13.58	
06/11/2021	TAX210611	211178	999120353 - R317	PROPERTY TAXES 2017	333.78	
06/11/2021	TAX210611	211099	999120353 - R318	PROPERTY TAXES 2018	503.55	
06/11/2021	TAX210611	211020	999120353 - R319	PROPERTY TAXES 2019	761.23	
06/11/2021	TAX210611	210941	999120353 - R320	PROPERTY TAXES 2020	28,057.66	
			TOTAL 999120353	CITY OF MILLERSBURG		<u>29,683.00</u>
06/11/2021	TAX210611	211535	999135446 - R313	PROPERTY TAXES 2013	0.01	
06/11/2021	TAX210611	211453	999135446 - R314	PROPERTY TAXES 2014	0.03	
06/11/2021	TAX210611	211373	999135446 - R315	PROPERTY TAXES 2015	0.14	
06/11/2021	TAX210611	211294	999135446 - R316	PROPERTY TAXES 2016	0.11	
06/11/2021	TAX210611	211215	999135446 - R317	PROPERTY TAXES 2017	2.46	
			TOTAL 999135446	MILLERSBURG SEWER		<u>2.75</u>
Total LGIP Transfers						<u>29,685.75</u>
TR000050 / MILLERSBURG CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211372	999135450 - R315	PROPERTY TAXES 2015	0.02	
06/11/2021	TAX210611	211293	999135450 - R316	PROPERTY TAXES 2016	0.02	
06/11/2021	TAX210611	211214	999135450 - R317	PROPERTY TAXES 2017	1.10	
06/11/2021	TAX210611	211135	999135450 - R318	PROPERTY TAXES 2018	0.71	
06/11/2021	TAX210611	211057	999135450 - R319	PROPERTY TAXES 2019	0.97	
06/11/2021	TAX210611	210978	999135450 - R320	PROPERTY TAXES 2020	20.02	
			TOTAL 999135450	TANGENT SEWER		22.84

Total LGIP Transfers

TR000051 / TANGENT CITY OF

22.84

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211526	999137480 - R313	PROPERTY TAXES 2013	0.20	
06/11/2021	TAX210611	211445	999137480 - R314	PROPERTY TAXES 2014	0.48	
06/11/2021	TAX210611	211366	999137480 - R315	PROPERTY TAXES 2015	3.57	
06/11/2021	TAX210611	211287	999137480 - R316	PROPERTY TAXES 2016	3.92	
06/11/2021	TAX210611	211208	999137480 - R317	PROPERTY TAXES 2017	91.51	
06/11/2021	TAX210611	211129	999137480 - R318	PROPERTY TAXES 2018	59.80	
06/11/2021	TAX210611	211051	999137480 - R319	PROPERTY TAXES 2019	95.33	
06/11/2021	TAX210611	210972	999137480 - R320	PROPERTY TAXES 2020	3,069.83	
			TOTAL 999137480	FOREST PATROL		3,324.64
06/11/2021	TAX210611	211527	999138481 - R313	PROPERTY TAXES 2013	0.11	
06/11/2021	TAX210611	211446	999138481 - R314	PROPERTY TAXES 2014	0.25	
06/11/2021	TAX210611	211367	999138481 - R315	PROPERTY TAXES 2015	1.82	
06/11/2021	TAX210611	211288	999138481 - R316	PROPERTY TAXES 2016	1.95	
06/11/2021	TAX210611	211209	999138481 - R317	PROPERTY TAXES 2017	45.08	
06/11/2021	TAX210611	211130	999138481 - R318	PROPERTY TAXES 2018	30.20	
06/11/2021	TAX210611	211052	999138481 - R319	PROPERTY TAXES 2019	42.10	
06/11/2021	TAX210611	210973	999138481 - R320	PROPERTY TAXES 2020	1,458.56	
			TOTAL 999138481	FOREST SURCHARGE		1,580.07
Total LGIP Transfers						4,904.71
TR000052 / OREGON DEPARTMENT OF*						

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211536	999139491 - R313	PROPERTY TAXES 2013	0.02	
06/11/2021	TAX210611	211454	999139491 - R314	PROPERTY TAXES 2014	0.06	
06/11/2021	TAX210611	211374	999139491 - R315	PROPERTY TAXES 2015	0.40	
06/11/2021	TAX210611	211295	999139491 - R316	PROPERTY TAXES 2016	0.70	
06/11/2021	TAX210611	211216	999139491 - R317	PROPERTY TAXES 2017	16.34	
06/11/2021	TAX210611	211137	999139491 - R318	PROPERTY TAXES 2018	10.81	
06/11/2021	TAX210611	211058	999139491 - R319	PROPERTY TAXES 2019	14.92	
06/11/2021	TAX210611	210979	999139491 - R320	PROPERTY TAXES 2020	511.14	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		554.39

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

554.39

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211467	999140505 - R313	PROPERTY TAXES 2013	0.07	
06/11/2021	TAX210611	211387	999140505 - R314	PROPERTY TAXES 2014	0.16	
06/11/2021	TAX210611	211308	999140505 - R315	PROPERTY TAXES 2015	1.19	
06/11/2021	TAX210611	211229	999140505 - R316	PROPERTY TAXES 2016	1.36	
06/11/2021	TAX210611	211150	999140505 - R317	PROPERTY TAXES 2017	32.76	
06/11/2021	TAX210611	211071	999140505 - R318	PROPERTY TAXES 2018	22.34	
06/11/2021	TAX210611	210992	999140505 - R319	PROPERTY TAXES 2019	35.51	
06/11/2021	TAX210611	210913	999140505 - R320	PROPERTY TAXES 2020	1,256.86	
			TOTAL 999140505	EUGENE #4J		1,350.25
06/11/2021	TAX210611	211388	999140506 - R314	PROPERTY TAXES 2014	0.01	
06/11/2021	TAX210611	211309	999140506 - R315	PROPERTY TAXES 2015	0.05	
06/11/2021	TAX210611	211230	999140506 - R316	PROPERTY TAXES 2016	0.11	
06/11/2021	TAX210611	211151	999140506 - R317	PROPERTY TAXES 2017	4.51	
06/11/2021	TAX210611	211072	999140506 - R318	PROPERTY TAXES 2018	3.41	
06/11/2021	TAX210611	210993	999140506 - R319	PROPERTY TAXES 2019	6.21	
06/11/2021	TAX210611	210914	999140506 - R320	PROPERTY TAXES 2020	225.17	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		239.47
Total LGIP Transfers						1,589.72
TR000054 / LANE COUNTY SD 4-J						

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211470	999140510 - R313	PROPERTY TAXES 2013	17.59	
06/11/2021	TAX210611	211390	999140510 - R314	PROPERTY TAXES 2014	40.71	
06/11/2021	TAX210611	211311	999140510 - R315	PROPERTY TAXES 2015	310.76	
06/11/2021	TAX210611	211232	999140510 - R316	PROPERTY TAXES 2016	345.52	
06/11/2021	TAX210611	211153	999140510 - R317	PROPERTY TAXES 2017	8,333.44	
06/11/2021	TAX210611	211074	999140510 - R318	PROPERTY TAXES 2018	5,786.45	
06/11/2021	TAX210611	210995	999140510 - R319	PROPERTY TAXES 2019	8,421.14	
06/11/2021	TAX210611	210916	999140510 - R320	PROPERTY TAXES 2020	302,392.75	
			TOTAL 999140510	GAPS #8J		325,648.36
06/11/2021	TAX210611	211471	999140514 - R313	PROPERTY TAXES 2013	6.81	
06/11/2021	TAX210611	211391	999140514 - R314	PROPERTY TAXES 2014	15.72	
06/11/2021	TAX210611	211312	999140514 - R315	PROPERTY TAXES 2015	117.46	
06/11/2021	TAX210611	211233	999140514 - R316	PROPERTY TAXES 2016	114.14	
06/11/2021	TAX210611	211154	999140514 - R317	PROPERTY TAXES 2017	4,230.02	
06/11/2021	TAX210611	211075	999140514 - R318	PROPERTY TAXES 2018	2,944.04	
06/11/2021	TAX210611	210996	999140514 - R319	PROPERTY TAXES 2019	4,153.75	
06/11/2021	TAX210611	210917	999140514 - R320	PROPERTY TAXES 2020	147,108.68	
			TOTAL 999140514	GAPS #8J BONDS # 3		158,690.62
Total LGIP Transfers						484,338.98
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211472	999140520 - R313	PROPERTY TAXES 2013	0.14	
06/11/2021	TAX210611	211392	999140520 - R314	PROPERTY TAXES 2014	0.34	
06/11/2021	TAX210611	211313	999140520 - R315	PROPERTY TAXES 2015	2.53	
06/11/2021	TAX210611	211234	999140520 - R316	PROPERTY TAXES 2016	2.89	
06/11/2021	TAX210611	211155	999140520 - R317	PROPERTY TAXES 2017	89.51	
06/11/2021	TAX210611	211076	999140520 - R318	PROPERTY TAXES 2018	61.79	
06/11/2021	TAX210611	210997	999140520 - R319	PROPERTY TAXES 2019	86.34	
06/11/2021	TAX210611	210918	999140520 - R320	PROPERTY TAXES 2020	3,170.47	
			TOTAL 999140520	JEFFERSON #14J		3,414.01

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

3,414.01

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211483	999140524 - R313	PROPERTY TAXES 2013	8.33	
06/11/2021	TAX210611	211402	999140524 - R314	PROPERTY TAXES 2014	19.41	
06/11/2021	TAX210611	211323	999140524 - R315	PROPERTY TAXES 2015	147.92	
06/11/2021	TAX210611	211244	999140524 - R316	PROPERTY TAXES 2016	166.47	
06/11/2021	TAX210611	211165	999140524 - R317	PROPERTY TAXES 2017	4,137.34	
06/11/2021	TAX210611	211086	999140524 - R318	PROPERTY TAXES 2018	2,906.69	
06/11/2021	TAX210611	211007	999140524 - R319	PROPERTY TAXES 2019	4,162.79	
06/11/2021	TAX210611	210928	999140524 - R320	PROPERTY TAXES 2020	153,380.89	
			TOTAL 999140524	LEBANON COMMUNITY #10		164,929.84
06/11/2021	TAX210611	211484	999140527 - R313	PROPERTY TAXES 2013	3.51	
06/11/2021	TAX210611	211403	999140527 - R314	PROPERTY TAXES 2014	8.41	
06/11/2021	TAX210611	211324	999140527 - R315	PROPERTY TAXES 2015	59.59	
06/11/2021	TAX210611	211245	999140527 - R316	PROPERTY TAXES 2016	68.86	
06/11/2021	TAX210611	211166	999140527 - R317	PROPERTY TAXES 2017	1,630.58	
06/11/2021	TAX210611	211087	999140527 - R318	PROPERTY TAXES 2018	1,085.77	
06/11/2021	TAX210611	211008	999140527 - R319	PROPERTY TAXES 2019	1,506.33	
06/11/2021	TAX210611	210929	999140527 - R320	PROPERTY TAXES 2020	53,448.27	
			TOTAL 999140527	LEBANON COMM #9 BONDS		57,811.32

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

222,741.16

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211473	999140573 - R313	PROPERTY TAXES 2013	1.41	
06/11/2021	TAX210611	211393	999140573 - R314	PROPERTY TAXES 2014	3.30	
06/11/2021	TAX210611	211314	999140573 - R315	PROPERTY TAXES 2015	25.26	
06/11/2021	TAX210611	211235	999140573 - R316	PROPERTY TAXES 2016	28.57	
06/11/2021	TAX210611	211156	999140573 - R317	PROPERTY TAXES 2017	683.56	
06/11/2021	TAX210611	211077	999140573 - R318	PROPERTY TAXES 2018	466.21	
06/11/2021	TAX210611	210998	999140573 - R319	PROPERTY TAXES 2019	656.01	
06/11/2021	TAX210611	210919	999140573 - R320	PROPERTY TAXES 2020	23,663.47	
			TOTAL 999140573	NORTH SANTIAM #29J		25,527.79

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

25,527.79

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211469	999140547 - R313	PROPERTY TAXES 2013	1.90	
06/11/2021	TAX210611	211389	999140547 - R314	PROPERTY TAXES 2014	4.43	
06/11/2021	TAX210611	211310	999140547 - R315	PROPERTY TAXES 2015	32.95	
06/11/2021	TAX210611	211231	999140547 - R316	PROPERTY TAXES 2016	36.76	
06/11/2021	TAX210611	211152	999140547 - R317	PROPERTY TAXES 2017	875.95	
06/11/2021	TAX210611	211073	999140547 - R318	PROPERTY TAXES 2018	618.98	
06/11/2021	TAX210611	210994	999140547 - R319	PROPERTY TAXES 2019	953.22	
06/11/2021	TAX210611	210915	999140547 - R320	PROPERTY TAXES 2020	33,441.85	
			TOTAL 999140547	HARRISBURG #7		35,966.04

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

35,966.04

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211474	999140555 - R313	PROPERTY TAXES 2013	5.39	
06/11/2021	TAX210611	211394	999140555 - R314	PROPERTY TAXES 2014	12.61	
06/11/2021	TAX210611	211315	999140555 - R315	PROPERTY TAXES 2015	97.39	
06/11/2021	TAX210611	211236	999140555 - R316	PROPERTY TAXES 2016	108.48	
06/11/2021	TAX210611	211157	999140555 - R317	PROPERTY TAXES 2017	2,613.98	
06/11/2021	TAX210611	211078	999140555 - R318	PROPERTY TAXES 2018	1,798.87	
06/11/2021	TAX210611	210999	999140555 - R319	PROPERTY TAXES 2019	2,574.44	
06/11/2021	TAX210611	210920	999140555 - R320	PROPERTY TAXES 2020	92,439.04	
			TOTAL 999140555	SWEET HOME #55		99,650.20
06/11/2021	TAX210611	211475	999140556 - R313	PROPERTY TAXES 2013	0.11	
06/11/2021	TAX210611	211395	999140556 - R314	PROPERTY TAXES 2014	0.25	
06/11/2021	TAX210611	211316	999140556 - R315	PROPERTY TAXES 2015	2.60	
06/11/2021	TAX210611	211237	999140556 - R316	PROPERTY TAXES 2016	3.40	
06/11/2021	TAX210611	211158	999140556 - R317	PROPERTY TAXES 2017	95.67	
06/11/2021	TAX210611	211079	999140556 - R318	PROPERTY TAXES 2018	72.18	
06/11/2021	TAX210611	211000	999140556 - R319	PROPERTY TAXES 2019	101.80	
06/11/2021	TAX210611	210921	999140556 - R320	PROPERTY TAXES 2020	3,686.72	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		3,962.73
Total LGIP Transfers						103,612.93
TR000060 / SWEET HOME SD 55						

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211476	999140590 - R313	PROPERTY TAXES 2013	1.20	
06/11/2021	TAX210611	211396	999140590 - R314	PROPERTY TAXES 2014	2.77	
06/11/2021	TAX210611	211317	999140590 - R315	PROPERTY TAXES 2015	21.02	
06/11/2021	TAX210611	211238	999140590 - R316	PROPERTY TAXES 2016	23.88	
06/11/2021	TAX210611	211159	999140590 - R317	PROPERTY TAXES 2017	576.74	
06/11/2021	TAX210611	211080	999140590 - R318	PROPERTY TAXES 2018	399.38	
06/11/2021	TAX210611	211001	999140590 - R319	PROPERTY TAXES 2019	575.33	
06/11/2021	TAX210611	210922	999140590 - R320	PROPERTY TAXES 2020	20,704.45	
			TOTAL 999140590	SCIO #96		22,304.77
06/11/2021	TAX210611	211477	999140592 - R313	PROPERTY TAXES 2013	0.22	
			TOTAL 999140592	SCIO #95 BONDS		0.22

Total LGIP Transfers

TR000061 / SCIO SD 95-C

22,304.99

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211478	999140611 - R313	PROPERTY TAXES 2013	0.78	
06/11/2021	TAX210611	211397	999140611 - R314	PROPERTY TAXES 2014	1.86	
06/11/2021	TAX210611	211318	999140611 - R315	PROPERTY TAXES 2015	14.54	
06/11/2021	TAX210611	211239	999140611 - R316	PROPERTY TAXES 2016	16.17	
06/11/2021	TAX210611	211160	999140611 - R317	PROPERTY TAXES 2017	397.95	
06/11/2021	TAX210611	211081	999140611 - R318	PROPERTY TAXES 2018	273.90	
06/11/2021	TAX210611	211002	999140611 - R319	PROPERTY TAXES 2019	595.77	
06/11/2021	TAX210611	210923	999140611 - R320	PROPERTY TAXES 2020	21,352.95	
			TOTAL 999140611	SANTIAM CANYON #129J		<u>22,653.92</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

22,653.92

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211479	999140615 - R313	PROPERTY TAXES 2013	0.61	
06/11/2021	TAX210611	211398	999140615 - R314	PROPERTY TAXES 2014	1.43	
06/11/2021	TAX210611	211319	999140615 - R315	PROPERTY TAXES 2015	10.50	
06/11/2021	TAX210611	211240	999140615 - R316	PROPERTY TAXES 2016	11.80	
06/11/2021	TAX210611	211161	999140615 - R317	PROPERTY TAXES 2017	285.53	
06/11/2021	TAX210611	211082	999140615 - R318	PROPERTY TAXES 2018	196.35	
06/11/2021	TAX210611	211003	999140615 - R319	PROPERTY TAXES 2019	281.47	
06/11/2021	TAX210611	210924	999140615 - R320	PROPERTY TAXES 2020	10,048.45	
			TOTAL 999140615	CORVALLIS #509J		10,836.14
06/11/2021	TAX210611	211481	999140616 - R313	PROPERTY TAXES 2013	0.23	
06/11/2021	TAX210611	211400	999140616 - R314	PROPERTY TAXES 2014	0.58	
06/11/2021	TAX210611	211321	999140616 - R315	PROPERTY TAXES 2015	4.16	
06/11/2021	TAX210611	211242	999140616 - R316	PROPERTY TAXES 2016	4.29	
06/11/2021	TAX210611	211163	999140616 - R317	PROPERTY TAXES 2017	68.77	
06/11/2021	TAX210611	211084	999140616 - R318	PROPERTY TAXES 2018	86.87	
06/11/2021	TAX210611	211005	999140616 - R319	PROPERTY TAXES 2019	118.23	
06/11/2021	TAX210611	210926	999140616 - R320	PROPERTY TAXES 2020	4,124.14	
			TOTAL 999140616	CORVALLIS #509 BONDS		4,407.27
06/11/2021	TAX210611	211480	999140617 - R313	PROPERTY TAXES 2013	0.08	
06/11/2021	TAX210611	211399	999140617 - R314	PROPERTY TAXES 2014	0.19	
06/11/2021	TAX210611	211320	999140617 - R315	PROPERTY TAXES 2015	1.04	
06/11/2021	TAX210611	211241	999140617 - R316	PROPERTY TAXES 2016	1.30	
06/11/2021	TAX210611	211162	999140617 - R317	PROPERTY TAXES 2017	50.08	
06/11/2021	TAX210611	211083	999140617 - R318	PROPERTY TAXES 2018	43.40	
06/11/2021	TAX210611	211004	999140617 - R319	PROPERTY TAXES 2019	67.73	
06/11/2021	TAX210611	210925	999140617 - R320	PROPERTY TAXES 2020	2,441.50	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		2,605.32

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

17,848.73

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211482	999140620 - R313	PROPERTY TAXES 2013	2.75	
06/11/2021	TAX210611	211401	999140620 - R314	PROPERTY TAXES 2014	6.78	
06/11/2021	TAX210611	211322	999140620 - R315	PROPERTY TAXES 2015	50.65	
06/11/2021	TAX210611	211243	999140620 - R316	PROPERTY TAXES 2016	55.04	
06/11/2021	TAX210611	211164	999140620 - R317	PROPERTY TAXES 2017	1,327.59	
06/11/2021	TAX210611	211085	999140620 - R318	PROPERTY TAXES 2018	903.63	
06/11/2021	TAX210611	211006	999140620 - R319	PROPERTY TAXES 2019	1,301.29	
06/11/2021	TAX210611	210927	999140620 - R320	PROPERTY TAXES 2020	46,633.49	
			TOTAL 999140620	CENTRAL LINN #553		50,281.22

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

50,281.22

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211459	999150705 - R314	PROPERTY TAXES 2014	2.37	
06/11/2021	TAX210611	211300	999150705 - R315	PROPERTY TAXES 2015	42.24	
06/11/2021	TAX210611	211379	999150705 - R315	PROPERTY TAXES 2015	5.54	
06/11/2021	TAX210611	211221	999150705 - R316	PROPERTY TAXES 2016	47.10	
06/11/2021	TAX210611	211142	999150705 - R317	PROPERTY TAXES 2017	1,144.38	
06/11/2021	TAX210611	211063	999150705 - R318	PROPERTY TAXES 2018	793.78	
06/11/2021	TAX210611	210984	999150705 - R319	PROPERTY TAXES 2019	1,147.32	
06/11/2021	TAX210611	210905	999150705 - R320	PROPERTY TAXES 2020	41,474.06	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		44,656.79

Total LGIP Transfers

TR000065 / LINN BENTON ESD

44,656.79

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211460	999155716 - R313	PROPERTY TAXES 2013	0.08	
06/11/2021	TAX210611	211380	999155716 - R314	PROPERTY TAXES 2014	0.20	
06/11/2021	TAX210611	211301	999155716 - R315	PROPERTY TAXES 2015	1.51	
06/11/2021	TAX210611	211222	999155716 - R316	PROPERTY TAXES 2016	1.69	
06/11/2021	TAX210611	211143	999155716 - R317	PROPERTY TAXES 2017	40.50	
06/11/2021	TAX210611	211064	999155716 - R318	PROPERTY TAXES 2018	27.77	
06/11/2021	TAX210611	210985	999155716 - R319	PROPERTY TAXES 2019	39.94	
06/11/2021	TAX210611	210906	999155716 - R320	PROPERTY TAXES 2020	1,441.25	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		<u>1,552.94</u>

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

1,552.94

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211381	999160725 - R314	PROPERTY TAXES 2014	0.01	
06/11/2021	TAX210611	211302	999160725 - R315	PROPERTY TAXES 2015	0.04	
06/11/2021	TAX210611	211223	999160725 - R316	PROPERTY TAXES 2016	0.05	
06/11/2021	TAX210611	211144	999160725 - R317	PROPERTY TAXES 2017	1.16	
06/11/2021	TAX210611	211065	999160725 - R318	PROPERTY TAXES 2018	0.79	
06/11/2021	TAX210611	210986	999160725 - R319	PROPERTY TAXES 2019	1.15	
06/11/2021	TAX210611	210907	999160725 - R320	PROPERTY TAXES 2020	40.65	
			TOTAL 999160725	LANE COMBINED ESD		43.85

Total LGIP Transfers
TR000067 / LANE ESD

43.85

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211464	999165750 - R313	PROPERTY TAXES 2013	0.28	
06/11/2021	TAX210611	211384	999165750 - R314	PROPERTY TAXES 2014	0.68	
06/11/2021	TAX210611	211305	999165750 - R315	PROPERTY TAXES 2015	5.42	
06/11/2021	TAX210611	211226	999165750 - R316	PROPERTY TAXES 2016	5.93	
06/11/2021	TAX210611	211147	999165750 - R317	PROPERTY TAXES 2017	142.86	
06/11/2021	TAX210611	211068	999165750 - R318	PROPERTY TAXES 2018	97.61	
06/11/2021	TAX210611	210989	999165750 - R319	PROPERTY TAXES 2019	140.72	
06/11/2021	TAX210611	210910	999165750 - R320	PROPERTY TAXES 2020	5,108.15	
			TOTAL 999165750	CHEMEKETA CC		<u>5,501.65</u>
06/11/2021	TAX210611	211465	999165751 - R313	PROPERTY TAXES 2013	0.03	
06/11/2021	TAX210611	211385	999165751 - R314	PROPERTY TAXES 2014	0.06	
06/11/2021	TAX210611	211306	999165751 - R315	PROPERTY TAXES 2015	0.49	
06/11/2021	TAX210611	211227	999165751 - R316	PROPERTY TAXES 2016	0.55	
06/11/2021	TAX210611	211148	999165751 - R317	PROPERTY TAXES 2017	13.20	
06/11/2021	TAX210611	211069	999165751 - R318	PROPERTY TAXES 2018	9.02	
06/11/2021	TAX210611	210990	999165751 - R319	PROPERTY TAXES 2019	13.12	
06/11/2021	TAX210611	210911	999165751 - R320	PROPERTY TAXES 2020	478.54	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		<u>515.01</u>
Total LGIP Transfers						<u>6,016.66</u>
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211463	999170760 - R313	PROPERTY TAXES 2013	0.29	
06/11/2021	TAX210611	211383	999170760 - R314	PROPERTY TAXES 2014	0.68	
06/11/2021	TAX210611	211304	999170760 - R315	PROPERTY TAXES 2015	4.86	
06/11/2021	TAX210611	211225	999170760 - R316	PROPERTY TAXES 2016	5.62	
06/11/2021	TAX210611	211146	999170760 - R317	PROPERTY TAXES 2017	135.86	
06/11/2021	TAX210611	211067	999170760 - R318	PROPERTY TAXES 2018	92.12	
06/11/2021	TAX210611	210988	999170760 - R319	PROPERTY TAXES 2019	132.11	
06/11/2021	TAX210611	210909	999170760 - R320	PROPERTY TAXES 2020	5,470.02	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		5,841.56

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

5,841.56

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211462	999175770 - R313	PROPERTY TAXES 2013	5.18	
06/11/2021	TAX210611	211382	999175770 - R314	PROPERTY TAXES 2014	11.83	
06/11/2021	TAX210611	211303	999175770 - R315	PROPERTY TAXES 2015	90.35	
06/11/2021	TAX210611	211224	999175770 - R316	PROPERTY TAXES 2016	100.14	
06/11/2021	TAX210611	211145	999175770 - R317	PROPERTY TAXES 2017	2,430.60	
06/11/2021	TAX210611	211066	999175770 - R318	PROPERTY TAXES 2018	1,684.70	
06/11/2021	TAX210611	210987	999175770 - R319	PROPERTY TAXES 2019	2,428.40	
06/11/2021	TAX210611	210908	999175770 - R320	PROPERTY TAXES 2020	87,619.44	
			TOTAL 999175770	LBCC		94,370.64

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

94,370.64

LINN COUNTY
Tax Allocation Payments and Transfers

06/11/2021 - 06/11/2021

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>
06/11/2021	TAX210611	211528	999120329 - R313	PROPERTY TAXES 2013	0.06	
06/11/2021	TAX210611	211447	999120329 - R314	PROPERTY TAXES 2014	0.13	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		0.19
06/11/2021	TAX210611	211524	999120331 - R313	PROPERTY TAXES 2013	0.24	
06/11/2021	TAX210611	211443	999120331 - R314	PROPERTY TAXES 2014	0.55	
06/11/2021	TAX210611	211364	999120331 - R315	PROPERTY TAXES 2015	4.39	
06/11/2021	TAX210611	211285	999120331 - R316	PROPERTY TAXES 2016	5.00	
06/11/2021	TAX210611	211206	999120331 - R317	PROPERTY TAXES 2017	134.60	
06/11/2021	TAX210611	211127	999120331 - R318	PROPERTY TAXES 2018	91.52	
06/11/2021	TAX210611	211049	999120331 - R319	PROPERTY TAXES 2019	137.09	
06/11/2021	TAX210611	210970	999120331 - R320	PROPERTY TAXES 2020	5,403.07	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		5,776.46

Total LGIP Transfers

5,776.65

TR000073 / HARRISBURG URBAN RENEWAL