

LINN COUNTY
Daily Receipts and Transfers

5/11/2021 - 5/11/2021

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						
TAXACH210511	999115215 - R313	PROPERTY TAXES 2013	TAX 2013	0.01	WALTERS	05/11/2021
TAXACH210511	999115215 - R314	PROPERTY TAXES 2014	TAX 2014	0.01	WALTERS	05/11/2021
TAXACH210511	999115215 - R315	PROPERTY TAXES 2015	TAX 2015	0.06	WALTERS	05/11/2021
TAXACH210511	999115215 - R316	PROPERTY TAXES 2016	TAX 2016	0.10	WALTERS	05/11/2021
TAXACH210511	999115215 - R317	PROPERTY TAXES 2017	TAX 2017	1.15	WALTERS	05/11/2021
TAXACH210511	999115215 - R318	PROPERTY TAXES 2018	TAX 2018	1.79	WALTERS	05/11/2021
TAXACH210511	999115215 - R319	PROPERTY TAXES 2019	TAX 2019	2.73	WALTERS	05/11/2021
TAXACH210511	999115215 - R320	PROPERTY TAXES 2020	TAX 2020	16.53	WALTERS	05/11/2021
Total Transfers				22.38		
Daily total For: TR000006 / DEVER CONNER WATER				22.38		

LINN COUNTY
Daily Receipts and Transfers

5/11/2021 - 5/11/2021

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						
TAXACH210511	999115260 - R313	PROPERTY TAXES 2013	TAX 2013	0.03	WALTERS	05/11/2021
TAXACH210511	999115260 - R314	PROPERTY TAXES 2014	TAX 2014	0.04	WALTERS	05/11/2021
TAXACH210511	999115260 - R315	PROPERTY TAXES 2015	TAX 2015	0.26	WALTERS	05/11/2021
TAXACH210511	999115260 - R316	PROPERTY TAXES 2016	TAX 2016	0.47	WALTERS	05/11/2021
TAXACH210511	999115260 - R317	PROPERTY TAXES 2017	TAX 2017	5.19	WALTERS	05/11/2021
TAXACH210511	999115260 - R318	PROPERTY TAXES 2018	TAX 2018	7.98	WALTERS	05/11/2021
TAXACH210511	999115260 - R319	PROPERTY TAXES 2019	TAX 2019	12.46	WALTERS	05/11/2021
TAXACH210511	999115260 - R320	PROPERTY TAXES 2020	TAX 2020	71.39	WALTERS	05/11/2021
Total Transfers				97.82		
Daily total For: TR000009 / SOUTH SANTIAM WATER				97.82		

LINN COUNTY
Daily Receipts and Transfers

5/11/2021 - 5/11/2021

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						
TAXACH210511	999120355 - R313	PROPERTY TAXES 2013	TAX 2013	0.46	WALTERS	05/11/2021
TAXACH210511	999120355 - R314	PROPERTY TAXES 2014	TAX 2014	0.55	WALTERS	05/11/2021
TAXACH210511	999120355 - R315	PROPERTY TAXES 2015	TAX 2015	3.94	WALTERS	05/11/2021
TAXACH210511	999120355 - R316	PROPERTY TAXES 2016	TAX 2016	7.25	WALTERS	05/11/2021
TAXACH210511	999120355 - R317	PROPERTY TAXES 2017	TAX 2017	84.07	WALTERS	05/11/2021
TAXACH210511	999120355 - R318	PROPERTY TAXES 2018	TAX 2018	133.30	WALTERS	05/11/2021
TAXACH210511	999120355 - R319	PROPERTY TAXES 2019	TAX 2019	210.74	WALTERS	05/11/2021
TAXACH210511	999120355 - R320	PROPERTY TAXES 2020	TAX 2020	1,222.52	WALTERS	05/11/2021
Total Transfers				1,662.83		
Daily total For: TR000012 / CITY OF SCIO				1,662.83		

LINN COUNTY
Daily Receipts and Transfers

5/11/2021 - 5/11/2021

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						
TAXACH210511	999129415 - R313	PROPERTY TAXES 2013	TAX 2013	0.02	WALTERS	05/11/2021
TAXACH210511	999129415 - R314	PROPERTY TAXES 2014	TAX 2014	0.03	WALTERS	05/11/2021
TAXACH210511	999129415 - R315	PROPERTY TAXES 2015	TAX 2015	0.17	WALTERS	05/11/2021
TAXACH210511	999129415 - R316	PROPERTY TAXES 2016	TAX 2016	0.31	WALTERS	05/11/2021
TAXACH210511	999129415 - R317	PROPERTY TAXES 2017	TAX 2017	3.41	WALTERS	05/11/2021
TAXACH210511	999129415 - R318	PROPERTY TAXES 2018	TAX 2018	5.27	WALTERS	05/11/2021
TAXACH210511	999129415 - R319	PROPERTY TAXES 2019	TAX 2019	8.17	WALTERS	05/11/2021
TAXACH210511	999129415 - R320	PROPERTY TAXES 2020	TAX 2020	48.07	WALTERS	05/11/2021
Total Transfers				65.45		
Daily total For: TR000013 / JEFFERSON PARK DISTR				65.45		

LINN COUNTY
Daily Receipts and Transfers

5/11/2021 - 5/11/2021

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						
TAXACH210511	999125408 - R313	PROPERTY TAXES 2013	TAX 2013	0.91	WALTERS	05/11/2021
TAXACH210511	999125408 - R314	PROPERTY TAXES 2014	TAX 2014	1.13	WALTERS	05/11/2021
TAXACH210511	999125408 - R315	PROPERTY TAXES 2015	TAX 2015	7.99	WALTERS	05/11/2021
TAXACH210511	999125408 - R316	PROPERTY TAXES 2016	TAX 2016	13.98	WALTERS	05/11/2021
TAXACH210511	999125408 - R317	PROPERTY TAXES 2017	TAX 2017	161.63	WALTERS	05/11/2021
TAXACH210511	999125408 - R318	PROPERTY TAXES 2018	TAX 2018	255.50	WALTERS	05/11/2021
TAXACH210511	999125408 - R319	PROPERTY TAXES 2019	TAX 2019	403.90	WALTERS	05/11/2021
TAXACH210511	999125408 - R320	PROPERTY TAXES 2020	TAX 2020	2,365.08	WALTERS	05/11/2021
Total Transfers				3,210.12		
Daily total For: TR000049 / LEBANON AQUATIC CEN				3,210.12		

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210845	999110120 - R313	PROPERTY TAXES 2013	0.12	
05/11/2021	TAX210511	210764	999110120 - R314	PROPERTY TAXES 2014	0.15	
05/11/2021	TAX210511	210685	999110120 - R315	PROPERTY TAXES 2015	1.04	
05/11/2021	TAX210511	210606	999110120 - R316	PROPERTY TAXES 2016	1.80	
05/11/2021	TAX210511	210527	999110120 - R317	PROPERTY TAXES 2017	20.34	
05/11/2021	TAX210511	210448	999110120 - R318	PROPERTY TAXES 2018	31.54	
05/11/2021	TAX210511	210369	999110120 - R319	PROPERTY TAXES 2019	50.09	
05/11/2021	TAX210511	210290	999110120 - R320	PROPERTY TAXES 2020	286.47	
			TOTAL 999110120	GATES RURAL FIRE #5		391.55

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

391.55

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210853	999110160 - R313	PROPERTY TAXES 2013	0.96	
05/11/2021	TAX210511	210772	999110160 - R314	PROPERTY TAXES 2014	1.18	
05/11/2021	TAX210511	210693	999110160 - R315	PROPERTY TAXES 2015	8.28	
05/11/2021	TAX210511	210614	999110160 - R316	PROPERTY TAXES 2016	14.64	
05/11/2021	TAX210511	210535	999110160 - R317	PROPERTY TAXES 2017	164.66	
05/11/2021	TAX210511	210456	999110160 - R318	PROPERTY TAXES 2018	256.95	
05/11/2021	TAX210511	210377	999110160 - R319	PROPERTY TAXES 2019	409.43	
05/11/2021	TAX210511	210298	999110160 - R320	PROPERTY TAXES 2020	2,335.70	
			TOTAL 999110160	SCIO RURAL FIRE		<u>3,191.80</u>
05/11/2021	TAX210511	210854	999110161 - R313	PROPERTY TAXES 2013	0.52	
05/11/2021	TAX210511	210773	999110161 - R314	PROPERTY TAXES 2014	0.65	
05/11/2021	TAX210511	210694	999110161 - R315	PROPERTY TAXES 2015	4.43	
05/11/2021	TAX210511	210615	999110161 - R316	PROPERTY TAXES 2016	7.67	
05/11/2021	TAX210511	210536	999110161 - R317	PROPERTY TAXES 2017	84.49	
05/11/2021	TAX210511	210457	999110161 - R318	PROPERTY TAXES 2018	129.45	
05/11/2021	TAX210511	210378	999110161 - R319	PROPERTY TAXES 2019	200.84	
05/11/2021	TAX210511	210299	999110161 - R320	PROPERTY TAXES 2020	1,130.38	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		<u>1,558.43</u>
Total LGIP Transfers						<u>4,750.23</u>
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210857	999110175 - R313	PROPERTY TAXES 2013	1.56	
05/11/2021	TAX210511	210776	999110175 - R314	PROPERTY TAXES 2014	1.95	
05/11/2021	TAX210511	210697	999110175 - R315	PROPERTY TAXES 2015	13.93	
05/11/2021	TAX210511	210618	999110175 - R316	PROPERTY TAXES 2016	24.33	
05/11/2021	TAX210511	210539	999110175 - R317	PROPERTY TAXES 2017	277.45	
05/11/2021	TAX210511	210460	999110175 - R318	PROPERTY TAXES 2018	429.56	
05/11/2021	TAX210511	210381	999110175 - R319	PROPERTY TAXES 2019	715.44	
05/11/2021	TAX210511	210302	999110175 - R320	PROPERTY TAXES 2020	4,067.32	
			TOTAL 999110175	TANGENT RURAL FIRE		5,531.54

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

5,531.54

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210829	999120325 - R313	PROPERTY TAXES 2013	0.75	
05/11/2021	TAX210511	210748	999120325 - R314	PROPERTY TAXES 2014	0.90	
05/11/2021	TAX210511	210669	999120325 - R315	PROPERTY TAXES 2015	6.41	
05/11/2021	TAX210511	210590	999120325 - R316	PROPERTY TAXES 2016	11.15	
05/11/2021	TAX210511	210511	999120325 - R317	PROPERTY TAXES 2017	122.29	
05/11/2021	TAX210511	210432	999120325 - R318	PROPERTY TAXES 2018	192.15	
05/11/2021	TAX210511	210353	999120325 - R319	PROPERTY TAXES 2019	302.45	
05/11/2021	TAX210511	210274	999120325 - R320	PROPERTY TAXES 2020	1,722.33	
			TOTAL 999120325	HALSEY CITY		2,358.43

Total LGIP Transfers

TR000010 / CITY OF HALSEY

2,358.43

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210834	999120345 - R313	PROPERTY TAXES 2013	0.32	
05/11/2021	TAX210511	210753	999120345 - R314	PROPERTY TAXES 2014	0.39	
05/11/2021	TAX210511	210674	999120345 - R315	PROPERTY TAXES 2015	2.75	
05/11/2021	TAX210511	210595	999120345 - R316	PROPERTY TAXES 2016	4.81	
05/11/2021	TAX210511	210516	999120345 - R317	PROPERTY TAXES 2017	54.04	
05/11/2021	TAX210511	210437	999120345 - R318	PROPERTY TAXES 2018	84.62	
05/11/2021	TAX210511	210358	999120345 - R319	PROPERTY TAXES 2019	135.02	
05/11/2021	TAX210511	210279	999120345 - R320	PROPERTY TAXES 2020	766.04	
			TOTAL 999120345	LYONS CITY		1,047.99

Total LGIP Transfers

TR000011 / CITY OF LYONS

1,047.99

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210668	999120320 - R315	PROPERTY TAXES 2015	0.02	
05/11/2021	TAX210511	210589	999120320 - R316	PROPERTY TAXES 2016	0.03	
05/11/2021	TAX210511	210510	999120320 - R317	PROPERTY TAXES 2017	0.36	
05/11/2021	TAX210511	210431	999120320 - R318	PROPERTY TAXES 2018	0.57	
05/11/2021	TAX210511	210352	999120320 - R319	PROPERTY TAXES 2019	0.92	
05/11/2021	TAX210511	210273	999120320 - R320	PROPERTY TAXES 2020	5.15	
			TOTAL 999120320	GATES CITY		7.05

Total LGIP Transfers

TR000014 / CITY OF GATES

7.05

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210860	999125409 - R313	PROPERTY TAXES 2013	0.96	
05/11/2021	TAX210511	210779	999125409 - R314	PROPERTY TAXES 2014	1.19	
05/11/2021	TAX210511	210700	999125409 - R315	PROPERTY TAXES 2015	11.28	
05/11/2021	TAX210511	210621	999125409 - R316	PROPERTY TAXES 2016	19.65	
05/11/2021	TAX210511	210542	999125409 - R317	PROPERTY TAXES 2017	221.91	
05/11/2021	TAX210511	210463	999125409 - R318	PROPERTY TAXES 2018	345.71	
05/11/2021	TAX210511	210384	999125409 - R319	PROPERTY TAXES 2019	551.48	
05/11/2021	TAX210511	210305	999125409 - R320	PROPERTY TAXES 2020	3,156.05	
			TOTAL 999125409	4H & EXTENSION DISTRICT		4,308.23

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

4,308.23

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210841	999110105 - R313	PROPERTY TAXES 2013	2.35	
05/11/2021	TAX210511	210760	999110105 - R314	PROPERTY TAXES 2014	2.90	
05/11/2021	TAX210511	210681	999110105 - R315	PROPERTY TAXES 2015	19.65	
05/11/2021	TAX210511	210602	999110105 - R316	PROPERTY TAXES 2016	36.74	
05/11/2021	TAX210511	210523	999110105 - R317	PROPERTY TAXES 2017	404.45	
05/11/2021	TAX210511	210444	999110105 - R318	PROPERTY TAXES 2018	361.17	
05/11/2021	TAX210511	210365	999110105 - R319	PROPERTY TAXES 2019	567.96	
05/11/2021	TAX210511	210286	999110105 - R320	PROPERTY TAXES 2020	3,258.44	
			TOTAL 999110105	ALBANY RURAL FIRE		4,653.66

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

4,653.66

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210842	999110110 - R313	PROPERTY TAXES 2013	0.60	
05/11/2021	TAX210511	210761	999110110 - R314	PROPERTY TAXES 2014	0.76	
05/11/2021	TAX210511	210682	999110110 - R315	PROPERTY TAXES 2015	5.36	
05/11/2021	TAX210511	210603	999110110 - R316	PROPERTY TAXES 2016	9.41	
05/11/2021	TAX210511	210524	999110110 - R317	PROPERTY TAXES 2017	104.68	
05/11/2021	TAX210511	210445	999110110 - R318	PROPERTY TAXES 2018	163.11	
05/11/2021	TAX210511	210366	999110110 - R319	PROPERTY TAXES 2019	259.53	
05/11/2021	TAX210511	210287	999110110 - R320	PROPERTY TAXES 2020	1,496.69	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		<u>2,040.14</u>
05/11/2021	TAX210511	210843	999110111 - R313	PROPERTY TAXES 2013	0.52	
05/11/2021	TAX210511	210762	999110111 - R314	PROPERTY TAXES 2014	0.64	
05/11/2021	TAX210511	210683	999110111 - R315	PROPERTY TAXES 2015	4.69	
05/11/2021	TAX210511	210604	999110111 - R316	PROPERTY TAXES 2016	8.43	
05/11/2021	TAX210511	210525	999110111 - R317	PROPERTY TAXES 2017	91.35	
05/11/2021	TAX210511	210446	999110111 - R318	PROPERTY TAXES 2018	139.87	
05/11/2021	TAX210511	210367	999110111 - R319	PROPERTY TAXES 2019	215.86	
05/11/2021	TAX210511	210288	999110111 - R320	PROPERTY TAXES 2020	1,218.84	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		<u>1,680.20</u>
Total LGIP Transfers						<u>3,720.34</u>
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210844	999110115 - R313	PROPERTY TAXES 2013	0.64	
05/11/2021	TAX210511	210763	999110115 - R314	PROPERTY TAXES 2014	0.80	
05/11/2021	TAX210511	210684	999110115 - R315	PROPERTY TAXES 2015	5.47	
05/11/2021	TAX210511	210605	999110115 - R316	PROPERTY TAXES 2016	9.66	
05/11/2021	TAX210511	210526	999110115 - R317	PROPERTY TAXES 2017	107.17	
05/11/2021	TAX210511	210447	999110115 - R318	PROPERTY TAXES 2018	167.19	
05/11/2021	TAX210511	210368	999110115 - R319	PROPERTY TAXES 2019	264.43	
05/11/2021	TAX210511	210289	999110115 - R320	PROPERTY TAXES 2020	1,489.42	
			TOTAL 999110115	CORVALLIS RURAL FIRE		2,044.78

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

2,044.78

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210846	999110125 - R313	PROPERTY TAXES 2013	0.90	
05/11/2021	TAX210511	210765	999110125 - R314	PROPERTY TAXES 2014	1.20	
05/11/2021	TAX210511	210686	999110125 - R315	PROPERTY TAXES 2015	8.12	
05/11/2021	TAX210511	210607	999110125 - R316	PROPERTY TAXES 2016	13.57	
05/11/2021	TAX210511	210528	999110125 - R317	PROPERTY TAXES 2017	153.02	
05/11/2021	TAX210511	210449	999110125 - R318	PROPERTY TAXES 2018	231.19	
05/11/2021	TAX210511	210370	999110125 - R319	PROPERTY TAXES 2019	366.76	
05/11/2021	TAX210511	210291	999110125 - R320	PROPERTY TAXES 2020	2,064.91	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>2,839.67</u>

Total LGIP Transfers

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

2,839.67

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210847	999110130 - R313	PROPERTY TAXES 2013	0.83	
05/11/2021	TAX210511	210766	999110130 - R314	PROPERTY TAXES 2014	1.03	
05/11/2021	TAX210511	210687	999110130 - R315	PROPERTY TAXES 2015	7.23	
05/11/2021	TAX210511	210608	999110130 - R316	PROPERTY TAXES 2016	12.74	
05/11/2021	TAX210511	210529	999110130 - R317	PROPERTY TAXES 2017	252.89	
05/11/2021	TAX210511	210450	999110130 - R318	PROPERTY TAXES 2018	388.50	
05/11/2021	TAX210511	210371	999110130 - R319	PROPERTY TAXES 2019	615.12	
05/11/2021	TAX210511	210292	999110130 - R320	PROPERTY TAXES 2020	3,426.40	
			TOTAL 999110130	HARRISBURG RURAL FIRE		<u>4,704.74</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

4,704.74

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210848	999110135 - R313	PROPERTY TAXES 2013	0.02	
05/11/2021	TAX210511	210767	999110135 - R314	PROPERTY TAXES 2014	0.03	
05/11/2021	TAX210511	210688	999110135 - R315	PROPERTY TAXES 2015	0.21	
05/11/2021	TAX210511	210609	999110135 - R316	PROPERTY TAXES 2016	0.41	
05/11/2021	TAX210511	210530	999110135 - R317	PROPERTY TAXES 2017	4.53	
05/11/2021	TAX210511	210451	999110135 - R318	PROPERTY TAXES 2018	6.81	
05/11/2021	TAX210511	210372	999110135 - R319	PROPERTY TAXES 2019	10.70	
05/11/2021	TAX210511	210293	999110135 - R320	PROPERTY TAXES 2020	61.63	
			TOTAL 999110135	IDANHA RURAL FIRE		84.34

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

84.34

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210849	999110140 - R313	PROPERTY TAXES 2013	0.83	
05/11/2021	TAX210511	210768	999110140 - R314	PROPERTY TAXES 2014	1.07	
05/11/2021	TAX210511	210689	999110140 - R315	PROPERTY TAXES 2015	8.22	
05/11/2021	TAX210511	210610	999110140 - R316	PROPERTY TAXES 2016	14.86	
05/11/2021	TAX210511	210531	999110140 - R317	PROPERTY TAXES 2017	175.01	
05/11/2021	TAX210511	210452	999110140 - R318	PROPERTY TAXES 2018	113.52	
05/11/2021	TAX210511	210373	999110140 - R319	PROPERTY TAXES 2019	221.19	
05/11/2021	TAX210511	210294	999110140 - R320	PROPERTY TAXES 2020	1,316.56	
			TOTAL 999110140	JEFFERSON RURAL FIRE		1,851.26

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,851.26

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210850	999110145 - R313	PROPERTY TAXES 2013	8.84	
05/11/2021	TAX210511	210769	999110145 - R314	PROPERTY TAXES 2014	10.98	
05/11/2021	TAX210511	210690	999110145 - R315	PROPERTY TAXES 2015	77.52	
05/11/2021	TAX210511	210611	999110145 - R316	PROPERTY TAXES 2016	135.46	
05/11/2021	TAX210511	210532	999110145 - R317	PROPERTY TAXES 2017	1,563.48	
05/11/2021	TAX210511	210453	999110145 - R318	PROPERTY TAXES 2018	2,467.04	
05/11/2021	TAX210511	210374	999110145 - R319	PROPERTY TAXES 2019	3,894.56	
05/11/2021	TAX210511	210295	999110145 - R320	PROPERTY TAXES 2020	23,742.49	
			TOTAL 999110145	LEBANON RURAL FIRE		<u>31,900.37</u>

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

31,900.37

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210851	999110150 - R313	PROPERTY TAXES 2013	0.67	
05/11/2021	TAX210511	210770	999110150 - R314	PROPERTY TAXES 2014	0.92	
05/11/2021	TAX210511	210691	999110150 - R315	PROPERTY TAXES 2015	6.54	
05/11/2021	TAX210511	210612	999110150 - R316	PROPERTY TAXES 2016	11.60	
05/11/2021	TAX210511	210533	999110150 - R317	PROPERTY TAXES 2017	129.07	
05/11/2021	TAX210511	210454	999110150 - R318	PROPERTY TAXES 2018	197.17	
05/11/2021	TAX210511	210375	999110150 - R319	PROPERTY TAXES 2019	310.93	
05/11/2021	TAX210511	210296	999110150 - R320	PROPERTY TAXES 2020	1,754.60	
			TOTAL 999110150	LYONS RURAL FIRE		2,411.50

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

2,411.50

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210852	999110155 - R313	PROPERTY TAXES 2013	0.37	
05/11/2021	TAX210511	210771	999110155 - R314	PROPERTY TAXES 2014	0.47	
05/11/2021	TAX210511	210692	999110155 - R315	PROPERTY TAXES 2015	3.40	
05/11/2021	TAX210511	210613	999110155 - R316	PROPERTY TAXES 2016	5.20	
05/11/2021	TAX210511	210534	999110155 - R317	PROPERTY TAXES 2017	59.44	
05/11/2021	TAX210511	210455	999110155 - R318	PROPERTY TAXES 2018	91.86	
05/11/2021	TAX210511	210376	999110155 - R319	PROPERTY TAXES 2019	151.00	
05/11/2021	TAX210511	210297	999110155 - R320	PROPERTY TAXES 2020	903.92	
			TOTAL 999110155	MILL CITY RURAL FIRE		1,215.66

Total LGIP Transfers

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

1,215.66

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210855	999110165 - R313	PROPERTY TAXES 2013	0.33	
05/11/2021	TAX210511	210774	999110165 - R314	PROPERTY TAXES 2014	0.41	
05/11/2021	TAX210511	210695	999110165 - R315	PROPERTY TAXES 2015	2.89	
05/11/2021	TAX210511	210616	999110165 - R316	PROPERTY TAXES 2016	5.02	
05/11/2021	TAX210511	210537	999110165 - R317	PROPERTY TAXES 2017	55.82	
05/11/2021	TAX210511	210458	999110165 - R318	PROPERTY TAXES 2018	86.72	
05/11/2021	TAX210511	210379	999110165 - R319	PROPERTY TAXES 2019	136.43	
05/11/2021	TAX210511	210300	999110165 - R320	PROPERTY TAXES 2020	663.48	
			TOTAL 999110165	STAYTON RURAL FIRE		951.10

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

951.10

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210856	999110172 - R313	PROPERTY TAXES 2013	3.08	
05/11/2021	TAX210511	210775	999110172 - R314	PROPERTY TAXES 2014	3.83	
05/11/2021	TAX210511	210696	999110172 - R315	PROPERTY TAXES 2015	26.99	
05/11/2021	TAX210511	210617	999110172 - R316	PROPERTY TAXES 2016	43.76	
05/11/2021	TAX210511	210538	999110172 - R317	PROPERTY TAXES 2017	521.70	
05/11/2021	TAX210511	210459	999110172 - R318	PROPERTY TAXES 2018	794.22	
05/11/2021	TAX210511	210380	999110172 - R319	PROPERTY TAXES 2019	1,257.58	
05/11/2021	TAX210511	210301	999110172 - R320	PROPERTY TAXES 2020	7,097.56	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		9,748.72

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

9,748.72

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210880	999115220 - R313	PROPERTY TAXES 2013	0.01	
05/11/2021	TAX210511	210798	999115220 - R314	PROPERTY TAXES 2014	0.01	
05/11/2021	TAX210511	210718	999115220 - R315	PROPERTY TAXES 2015	0.06	
05/11/2021	TAX210511	210639	999115220 - R316	PROPERTY TAXES 2016	0.10	
05/11/2021	TAX210511	210560	999115220 - R317	PROPERTY TAXES 2017	1.13	
05/11/2021	TAX210511	210481	999115220 - R318	PROPERTY TAXES 2018	1.69	
05/11/2021	TAX210511	210402	999115220 - R319	PROPERTY TAXES 2019	2.56	
05/11/2021	TAX210511	210323	999115220 - R320	PROPERTY TAXES 2020	13.99	
			TOTAL 999115220	FERTILE DIST IMPROV		19.55

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

19.55

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210878	999115230 - R313	PROPERTY TAXES 2013	0.02	
05/11/2021	TAX210511	210796	999115230 - R314	PROPERTY TAXES 2014	0.02	
05/11/2021	TAX210511	210716	999115230 - R315	PROPERTY TAXES 2015	0.13	
05/11/2021	TAX210511	210637	999115230 - R316	PROPERTY TAXES 2016	0.21	
05/11/2021	TAX210511	210558	999115230 - R317	PROPERTY TAXES 2017	2.26	
05/11/2021	TAX210511	210479	999115230 - R318	PROPERTY TAXES 2018	3.23	
05/11/2021	TAX210511	210400	999115230 - R319	PROPERTY TAXES 2019	5.11	
05/11/2021	TAX210511	210321	999115230 - R320	PROPERTY TAXES 2020	28.07	
			TOTAL 999115230	LITTLE MUDDY WATER		<u>39.05</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

39.05

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210877	999115246 - R313	PROPERTY TAXES 2013	0.03	
05/11/2021	TAX210511	210795	999115246 - R314	PROPERTY TAXES 2014	0.04	
05/11/2021	TAX210511	210715	999115246 - R315	PROPERTY TAXES 2015	0.30	
05/11/2021	TAX210511	210636	999115246 - R316	PROPERTY TAXES 2016	0.52	
05/11/2021	TAX210511	210557	999115246 - R317	PROPERTY TAXES 2017	6.77	
05/11/2021	TAX210511	210478	999115246 - R318	PROPERTY TAXES 2018	10.13	
05/11/2021	TAX210511	210399	999115246 - R319	PROPERTY TAXES 2019	15.47	
05/11/2021	TAX210511	210320	999115246 - R320	PROPERTY TAXES 2020	85.66	
			TOTAL 999115246	GRAND PRAIRIE		<u>118.92</u>
05/11/2021	TAX210511	210879	999115247 - R313	PROPERTY TAXES 2013	0.40	
05/11/2021	TAX210511	210797	999115247 - R314	PROPERTY TAXES 2014	0.47	
05/11/2021	TAX210511	210717	999115247 - R315	PROPERTY TAXES 2015	3.29	
05/11/2021	TAX210511	210638	999115247 - R316	PROPERTY TAXES 2016	5.60	
05/11/2021	TAX210511	210559	999115247 - R317	PROPERTY TAXES 2017	59.22	
05/11/2021	TAX210511	210480	999115247 - R318	PROPERTY TAXES 2018	88.31	
05/11/2021	TAX210511	210401	999115247 - R319	PROPERTY TAXES 2019	135.00	
05/11/2021	TAX210511	210322	999115247 - R320	PROPERTY TAXES 2020	742.17	
			TOTAL 999115247	GRAND PRAIRIE #2B		<u>1,034.46</u>
Total LGIP Transfers						<u>1,153.38</u>
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210859	999115255 - R313	PROPERTY TAXES 2013	0.03	
05/11/2021	TAX210511	210778	999115255 - R314	PROPERTY TAXES 2014	0.04	
05/11/2021	TAX210511	210699	999115255 - R315	PROPERTY TAXES 2015	0.25	
05/11/2021	TAX210511	210620	999115255 - R316	PROPERTY TAXES 2016	0.44	
05/11/2021	TAX210511	210541	999115255 - R317	PROPERTY TAXES 2017	4.89	
05/11/2021	TAX210511	210462	999115255 - R318	PROPERTY TAXES 2018	7.56	
05/11/2021	TAX210511	210383	999115255 - R319	PROPERTY TAXES 2019	12.03	
05/11/2021	TAX210511	210304	999115255 - R320	PROPERTY TAXES 2020	68.52	
			TOTAL 999115255	NORTH LEBANON WATER		93.76

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

93.76

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210825	999120305 - R313	PROPERTY TAXES 2013	42.80	
05/11/2021	TAX210511	210744	999120305 - R314	PROPERTY TAXES 2014	51.84	
05/11/2021	TAX210511	210665	999120305 - R315	PROPERTY TAXES 2015	360.80	
05/11/2021	TAX210511	210586	999120305 - R316	PROPERTY TAXES 2016	619.11	
05/11/2021	TAX210511	210507	999120305 - R317	PROPERTY TAXES 2017	6,910.54	
05/11/2021	TAX210511	210428	999120305 - R318	PROPERTY TAXES 2018	10,732.80	
05/11/2021	TAX210511	210349	999120305 - R319	PROPERTY TAXES 2019	17,117.46	
05/11/2021	TAX210511	210270	999120305 - R320	PROPERTY TAXES 2020	96,424.82	
			TOTAL	999120305		132,260.17
05/11/2021	TAX210511	210826	999120306 - R313	PROPERTY TAXES 2013	4.63	
05/11/2021	TAX210511	210745	999120306 - R314	PROPERTY TAXES 2014	5.40	
05/11/2021	TAX210511	210666	999120306 - R315	PROPERTY TAXES 2015	41.88	
05/11/2021	TAX210511	210587	999120306 - R316	PROPERTY TAXES 2016	82.86	
05/11/2021	TAX210511	210508	999120306 - R317	PROPERTY TAXES 2017	1,034.16	
05/11/2021	TAX210511	210429	999120306 - R318	PROPERTY TAXES 2018	1,694.27	
05/11/2021	TAX210511	210350	999120306 - R319	PROPERTY TAXES 2019	2,772.09	
05/11/2021	TAX210511	210271	999120306 - R320	PROPERTY TAXES 2020	15,645.51	
			TOTAL	999120306		21,280.80
05/11/2021	TAX210511	210865	999120307 - R313	PROPERTY TAXES 2013	4.78	
05/11/2021	TAX210511	210784	999120307 - R314	PROPERTY TAXES 2014	5.48	
05/11/2021	TAX210511	210705	999120307 - R315	PROPERTY TAXES 2015	41.66	
05/11/2021	TAX210511	210626	999120307 - R316	PROPERTY TAXES 2016	73.79	
05/11/2021	TAX210511	210547	999120307 - R317	PROPERTY TAXES 2017	948.75	
05/11/2021	TAX210511	210468	999120307 - R318	PROPERTY TAXES 2018	1,537.67	
05/11/2021	TAX210511	210390	999120307 - R319	PROPERTY TAXES 2019	2,480.52	
05/11/2021	TAX210511	210311	999120307 - R320	PROPERTY TAXES 2020	15,022.34	
			TOTAL	999120307		20,114.99
05/11/2021	TAX210511	210869	999135430 - R313	PROPERTY TAXES 2013	0.09	
05/11/2021	TAX210511	210788	999135430 - R314	PROPERTY TAXES 2014	0.11	
05/11/2021	TAX210511	210708	999135430 - R315	PROPERTY TAXES 2015	0.87	
05/11/2021	TAX210511	210629	999135430 - R316	PROPERTY TAXES 2016	1.33	
05/11/2021	TAX210511	210550	999135430 - R317	PROPERTY TAXES 2017	14.45	
05/11/2021	TAX210511	210471	999135430 - R318	PROPERTY TAXES 2018	17.85	
05/11/2021	TAX210511	210393	999135430 - R319	PROPERTY TAXES 2019	26.69	
05/11/2021	TAX210511	210314	999135430 - R320	PROPERTY TAXES 2020	137.68	
			TOTAL	999135430		199.07
Total LGIP Transfers						173,855.03
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210827	999120315 - R313	PROPERTY TAXES 2013	2.14	
05/11/2021	TAX210511	210746	999120315 - R314	PROPERTY TAXES 2014	2.51	
05/11/2021	TAX210511	210667	999120315 - R315	PROPERTY TAXES 2015	17.04	
05/11/2021	TAX210511	210588	999120315 - R316	PROPERTY TAXES 2016	29.99	
05/11/2021	TAX210511	210509	999120315 - R317	PROPERTY TAXES 2017	306.79	
05/11/2021	TAX210511	210430	999120315 - R318	PROPERTY TAXES 2018	473.37	
05/11/2021	TAX210511	210351	999120315 - R319	PROPERTY TAXES 2019	724.39	
05/11/2021	TAX210511	210272	999120315 - R320	PROPERTY TAXES 2020	3,952.71	
			TOTAL 999120315	BROWNSVILLE CITY		<u>5,508.94</u>
05/11/2021	TAX210511	210873	999135435 - R313	PROPERTY TAXES 2013	0.01	
05/11/2021	TAX210511	210791	999135435 - R314	PROPERTY TAXES 2014	0.02	
05/11/2021	TAX210511	210711	999135435 - R315	PROPERTY TAXES 2015	0.13	
05/11/2021	TAX210511	210632	999135435 - R316	PROPERTY TAXES 2016	0.18	
05/11/2021	TAX210511	210553	999135435 - R317	PROPERTY TAXES 2017	1.69	
05/11/2021	TAX210511	210474	999135435 - R318	PROPERTY TAXES 2018	2.26	
05/11/2021	TAX210511	210396	999135435 - R319	PROPERTY TAXES 2019	1.57	
05/11/2021	TAX210511	210317	999135435 - R320	PROPERTY TAXES 2020	12.32	
			TOTAL 999135435	BROWNSVILLE SEWER		<u>18.18</u>
Total LGIP Transfers						<u>5,527.12</u>
TR000040 / BROWNSVILLE CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210830	999120330 - R313	PROPERTY TAXES 2013	1.33	
05/11/2021	TAX210511	210749	999120330 - R314	PROPERTY TAXES 2014	1.67	
05/11/2021	TAX210511	210670	999120330 - R315	PROPERTY TAXES 2015	11.82	
05/11/2021	TAX210511	210591	999120330 - R316	PROPERTY TAXES 2016	20.76	
05/11/2021	TAX210511	210512	999120330 - R317	PROPERTY TAXES 2017	227.56	
05/11/2021	TAX210511	210433	999120330 - R318	PROPERTY TAXES 2018	351.35	
05/11/2021	TAX210511	210354	999120330 - R319	PROPERTY TAXES 2019	829.02	
05/11/2021	TAX210511	210275	999120330 - R320	PROPERTY TAXES 2020	4,729.12	
			TOTAL 999120330	HARRISBURG CITY		6,172.63

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

6,172.63

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210831	999120332 - R313	PROPERTY TAXES 2013	0.02	
05/11/2021	TAX210511	210750	999120332 - R314	PROPERTY TAXES 2014	0.03	
05/11/2021	TAX210511	210671	999120332 - R315	PROPERTY TAXES 2015	0.18	
05/11/2021	TAX210511	210592	999120332 - R316	PROPERTY TAXES 2016	0.32	
05/11/2021	TAX210511	210513	999120332 - R317	PROPERTY TAXES 2017	3.44	
05/11/2021	TAX210511	210434	999120332 - R318	PROPERTY TAXES 2018	5.21	
05/11/2021	TAX210511	210355	999120332 - R319	PROPERTY TAXES 2019	8.17	
05/11/2021	TAX210511	210276	999120332 - R320	PROPERTY TAXES 2020	47.22	
			TOTAL 999120332	IDANHA CITY		64.59

Total LGIP Transfers

TR000042 / IDANHA CITY OF

64.59

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210832	999120335 - R313	PROPERTY TAXES 2013	8.96	
05/11/2021	TAX210511	210751	999120335 - R314	PROPERTY TAXES 2014	11.27	
05/11/2021	TAX210511	210672	999120335 - R315	PROPERTY TAXES 2015	79.94	
05/11/2021	TAX210511	210593	999120335 - R316	PROPERTY TAXES 2016	140.44	
05/11/2021	TAX210511	210514	999120335 - R317	PROPERTY TAXES 2017	1,689.69	
05/11/2021	TAX210511	210435	999120335 - R318	PROPERTY TAXES 2018	2,689.37	
05/11/2021	TAX210511	210356	999120335 - R319	PROPERTY TAXES 2019	4,269.23	
05/11/2021	TAX210511	210277	999120335 - R320	PROPERTY TAXES 2020	25,683.58	
			TOTAL 999120335	LEBANON CITY		34,572.48
05/11/2021	TAX210511	210833	999120336 - R313	PROPERTY TAXES 2013	3.38	
05/11/2021	TAX210511	210752	999120336 - R314	PROPERTY TAXES 2014	4.19	
05/11/2021	TAX210511	210673	999120336 - R315	PROPERTY TAXES 2015	26.68	
05/11/2021	TAX210511	210594	999120336 - R316	PROPERTY TAXES 2016	42.11	
05/11/2021	TAX210511	210515	999120336 - R317	PROPERTY TAXES 2017	513.60	
05/11/2021	TAX210511	210436	999120336 - R318	PROPERTY TAXES 2018	801.23	
05/11/2021	TAX210511	210357	999120336 - R319	PROPERTY TAXES 2019	886.54	
05/11/2021	TAX210511	210278	999120336 - R320	PROPERTY TAXES 2020	7,917.77	
			TOTAL 999120336	LEBANON CITY % BONDS		10,195.50
05/11/2021	TAX210511	210387	999120341 - R319	PROPERTY TAXES 2019	0.78	
05/11/2021	TAX210511	210309	999120341 - R320	PROPERTY TAXES 2020	52.01	
			TOTAL 999120341	LEBANON UR DOWNTOWN		52.79
05/11/2021	TAX210511	210861	999120342 - R313	PROPERTY TAXES 2013	5.86	
05/11/2021	TAX210511	210780	999120342 - R314	PROPERTY TAXES 2014	7.05	
05/11/2021	TAX210511	210701	999120342 - R315	PROPERTY TAXES 2015	48.17	
05/11/2021	TAX210511	210622	999120342 - R316	PROPERTY TAXES 2016	81.72	
05/11/2021	TAX210511	210543	999120342 - R317	PROPERTY TAXES 2017	588.91	
05/11/2021	TAX210511	210464	999120342 - R318	PROPERTY TAXES 2018	877.20	
05/11/2021	TAX210511	210385	999120342 - R319	PROPERTY TAXES 2019	1,332.06	
05/11/2021	TAX210511	210306	999120342 - R320	PROPERTY TAXES 2020	4,135.49	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		7,076.46
05/11/2021	TAX210511	210862	999120346 - R313	PROPERTY TAXES 2013	0.67	
05/11/2021	TAX210511	210781	999120346 - R314	PROPERTY TAXES 2014	0.98	
05/11/2021	TAX210511	210702	999120346 - R315	PROPERTY TAXES 2015	6.83	
05/11/2021	TAX210511	210623	999120346 - R316	PROPERTY TAXES 2016	12.34	
05/11/2021	TAX210511	210544	999120346 - R317	PROPERTY TAXES 2017	127.50	
05/11/2021	TAX210511	210465	999120346 - R318	PROPERTY TAXES 2018	208.44	
05/11/2021	TAX210511	210386	999120346 - R319	PROPERTY TAXES 2019	328.04	
05/11/2021	TAX210511	210307	999120346 - R320	PROPERTY TAXES 2020	1,959.23	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		2,644.03
05/11/2021	TAX210511	210863	999120347 - R313	PROPERTY TAXES 2013	0.61	
05/11/2021	TAX210511	210782	999120347 - R314	PROPERTY TAXES 2014	1.10	
05/11/2021	TAX210511	210703	999120347 - R315	PROPERTY TAXES 2015	11.01	
05/11/2021	TAX210511	210624	999120347 - R316	PROPERTY TAXES 2016	25.83	
05/11/2021	TAX210511	210545	999120347 - R317	PROPERTY TAXES 2017	287.69	
05/11/2021	TAX210511	210466	999120347 - R318	PROPERTY TAXES 2018	431.73	
05/11/2021	TAX210511	210388	999120347 - R319	PROPERTY TAXES 2019	706.12	
05/11/2021	TAX210511	210308	999120347 - R320	PROPERTY TAXES 2020	4,137.11	
			TOTAL 999120347	LEBANON N GATEWAY		5,601.20
05/11/2021	TAX210511	210871	999135445 - R313	PROPERTY TAXES 2013	0.16	

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210789	999135445 - R314	PROPERTY TAXES 2014	0.23	
05/11/2021	TAX210511	210709	999135445 - R315	PROPERTY TAXES 2015	1.64	
05/11/2021	TAX210511	210630	999135445 - R316	PROPERTY TAXES 2016	1.92	
05/11/2021	TAX210511	210551	999135445 - R317	PROPERTY TAXES 2017	16.46	
05/11/2021	TAX210511	210472	999135445 - R318	PROPERTY TAXES 2018	27.63	
05/11/2021	TAX210511	210394	999135445 - R319	PROPERTY TAXES 2019	18.57	
05/11/2021	TAX210511	210315	999135445 - R320	PROPERTY TAXES 2020	119.02	
			TOTAL 999135445	LEBANON SEWER		185.63

Total LGIP Transfers

TR000043 / LEBANON CITY OF

60,328.09

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210835	999120350 - R313	PROPERTY TAXES 2013	0.61	
05/11/2021	TAX210511	210754	999120350 - R314	PROPERTY TAXES 2014	0.76	
05/11/2021	TAX210511	210675	999120350 - R315	PROPERTY TAXES 2015	5.34	
05/11/2021	TAX210511	210596	999120350 - R316	PROPERTY TAXES 2016	9.23	
05/11/2021	TAX210511	210517	999120350 - R317	PROPERTY TAXES 2017	103.36	
05/11/2021	TAX210511	210438	999120350 - R318	PROPERTY TAXES 2018	160.05	
05/11/2021	TAX210511	210359	999120350 - R319	PROPERTY TAXES 2019	255.01	
05/11/2021	TAX210511	210280	999120350 - R320	PROPERTY TAXES 2020	1,462.38	
			TOTAL 999120350	MILL CITY CITY		1,996.74

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,996.74

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210837	999120360 - R313	PROPERTY TAXES 2013	0.01	
05/11/2021	TAX210511	210756	999120360 - R314	PROPERTY TAXES 2014	0.02	
05/11/2021	TAX210511	210677	999120360 - R315	PROPERTY TAXES 2015	0.13	
05/11/2021	TAX210511	210598	999120360 - R316	PROPERTY TAXES 2016	0.23	
05/11/2021	TAX210511	210519	999120360 - R317	PROPERTY TAXES 2017	2.56	
05/11/2021	TAX210511	210440	999120360 - R318	PROPERTY TAXES 2018	4.01	
05/11/2021	TAX210511	210361	999120360 - R319	PROPERTY TAXES 2019	6.28	
05/11/2021	TAX210511	210282	999120360 - R320	PROPERTY TAXES 2020	36.01	
			TOTAL 999120360	SODAVILLE CITY		49.25

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

49.25

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210838	999120365 - R313	PROPERTY TAXES 2013	1.26	
05/11/2021	TAX210511	210757	999120365 - R314	PROPERTY TAXES 2014	1.57	
05/11/2021	TAX210511	210678	999120365 - R315	PROPERTY TAXES 2015	11.16	
05/11/2021	TAX210511	210599	999120365 - R316	PROPERTY TAXES 2016	19.66	
05/11/2021	TAX210511	210520	999120365 - R317	PROPERTY TAXES 2017	221.92	
05/11/2021	TAX210511	210441	999120365 - R318	PROPERTY TAXES 2018	339.14	
05/11/2021	TAX210511	210362	999120365 - R319	PROPERTY TAXES 2019	537.07	
05/11/2021	TAX210511	210283	999120365 - R320	PROPERTY TAXES 2020	3,063.90	
			TOTAL 999120365	SWEET HOME CITY		4,195.68
05/11/2021	TAX210511	210839	999120367 - R313	PROPERTY TAXES 2013	3.68	
05/11/2021	TAX210511	210758	999120367 - R314	PROPERTY TAXES 2014	4.79	
05/11/2021	TAX210511	210679	999120367 - R315	PROPERTY TAXES 2015	35.25	
05/11/2021	TAX210511	210600	999120367 - R316	PROPERTY TAXES 2016	67.35	
05/11/2021	TAX210511	210521	999120367 - R317	PROPERTY TAXES 2017	826.98	
05/11/2021	TAX210511	210442	999120367 - R318	PROPERTY TAXES 2018	1,433.37	
05/11/2021	TAX210511	210363	999120367 - R319	PROPERTY TAXES 2019	2,387.29	
05/11/2021	TAX210511	210284	999120367 - R320	PROPERTY TAXES 2020	14,422.12	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		19,180.83
05/11/2021	TAX210511	210840	999120368 - R313	PROPERTY TAXES 2013	0.47	
05/11/2021	TAX210511	210759	999120368 - R314	PROPERTY TAXES 2014	0.61	
05/11/2021	TAX210511	210680	999120368 - R315	PROPERTY TAXES 2015	4.52	
05/11/2021	TAX210511	210601	999120368 - R316	PROPERTY TAXES 2016	10.04	
05/11/2021	TAX210511	210522	999120368 - R317	PROPERTY TAXES 2017	123.26	
05/11/2021	TAX210511	210443	999120368 - R318	PROPERTY TAXES 2018	213.64	
05/11/2021	TAX210511	210364	999120368 - R319	PROPERTY TAXES 2019	355.81	
05/11/2021	TAX210511	210285	999120368 - R320	PROPERTY TAXES 2020	2,149.54	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		2,857.89
05/11/2021	TAX210511	210872	999135455 - R313	PROPERTY TAXES 2013	0.08	
05/11/2021	TAX210511	210790	999135455 - R314	PROPERTY TAXES 2014	0.07	
05/11/2021	TAX210511	210710	999135455 - R315	PROPERTY TAXES 2015	0.50	
05/11/2021	TAX210511	210631	999135455 - R316	PROPERTY TAXES 2016	1.00	
05/11/2021	TAX210511	210552	999135455 - R317	PROPERTY TAXES 2017	11.32	
05/11/2021	TAX210511	210473	999135455 - R318	PROPERTY TAXES 2018	15.43	
05/11/2021	TAX210511	210395	999135455 - R319	PROPERTY TAXES 2019	25.40	
05/11/2021	TAX210511	210316	999135455 - R320	PROPERTY TAXES 2020	133.96	
			TOTAL 999135455	SWEET HOME SEWER		187.76
Total LGIP Transfers						26,422.16
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210806	999125402 - R313	PROPERTY TAXES 2013	0.01	
05/11/2021	TAX210511	210726	999125402 - R314	PROPERTY TAXES 2014	0.02	
05/11/2021	TAX210511	210647	999125402 - R315	PROPERTY TAXES 2015	0.10	
05/11/2021	TAX210511	210568	999125402 - R316	PROPERTY TAXES 2016	0.17	
05/11/2021	TAX210511	210489	999125402 - R317	PROPERTY TAXES 2017	2.02	
05/11/2021	TAX210511	210410	999125402 - R318	PROPERTY TAXES 2018	2.86	
05/11/2021	TAX210511	210331	999125402 - R319	PROPERTY TAXES 2019	4.66	
05/11/2021	TAX210511	210252	999125402 - R320	PROPERTY TAXES 2020	27.23	
TOTAL 999125402 BENTON COUNTY LIBRARY					37.23	37.07

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

37.07

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210858	999123405 - R313	PROPERTY TAXES 2013	0.30	
05/11/2021	TAX210511	210777	999123405 - R314	PROPERTY TAXES 2014	0.37	
05/11/2021	TAX210511	210698	999123405 - R315	PROPERTY TAXES 2015	2.62	
05/11/2021	TAX210511	210619	999123405 - R316	PROPERTY TAXES 2016	4.60	
05/11/2021	TAX210511	210540	999123405 - R317	PROPERTY TAXES 2017	51.78	
05/11/2021	TAX210511	210461	999123405 - R318	PROPERTY TAXES 2018	79.80	
05/11/2021	TAX210511	210382	999123405 - R319	PROPERTY TAXES 2019	126.46	
05/11/2021	TAX210511	210303	999123405 - R320	PROPERTY TAXES 2020	720.99	
			TOTAL 999123405	SWEET HOME CEMETERY		986.92

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

986.92

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210836	999120353 - R313	PROPERTY TAXES 2013	1.41	
05/11/2021	TAX210511	210755	999120353 - R314	PROPERTY TAXES 2014	1.77	
05/11/2021	TAX210511	210676	999120353 - R315	PROPERTY TAXES 2015	12.19	
05/11/2021	TAX210511	210597	999120353 - R316	PROPERTY TAXES 2016	23.49	
05/11/2021	TAX210511	210518	999120353 - R317	PROPERTY TAXES 2017	269.46	
05/11/2021	TAX210511	210439	999120353 - R318	PROPERTY TAXES 2018	914.05	
05/11/2021	TAX210511	210360	999120353 - R319	PROPERTY TAXES 2019	1,526.63	
05/11/2021	TAX210511	210281	999120353 - R320	PROPERTY TAXES 2020	8,905.54	
			TOTAL 999120353	CITY OF MILLERSBURG		<u>11,654.54</u>
05/11/2021	TAX210511	210875	999135446 - R313	PROPERTY TAXES 2013	0.01	
05/11/2021	TAX210511	210793	999135446 - R314	PROPERTY TAXES 2014	0.03	
05/11/2021	TAX210511	210713	999135446 - R315	PROPERTY TAXES 2015	0.15	
05/11/2021	TAX210511	210634	999135446 - R316	PROPERTY TAXES 2016	0.19	
05/11/2021	TAX210511	210555	999135446 - R317	PROPERTY TAXES 2017	1.99	
			TOTAL 999135446	MILLERSBURG SEWER		<u>2.37</u>

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

11,656.91

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210712	999135450 - R315	PROPERTY TAXES 2015	0.02	
05/11/2021	TAX210511	210633	999135450 - R316	PROPERTY TAXES 2016	0.03	
05/11/2021	TAX210511	210554	999135450 - R317	PROPERTY TAXES 2017	0.89	
05/11/2021	TAX210511	210475	999135450 - R318	PROPERTY TAXES 2018	1.29	
05/11/2021	TAX210511	210397	999135450 - R319	PROPERTY TAXES 2019	1.95	
05/11/2021	TAX210511	210318	999135450 - R320	PROPERTY TAXES 2020	6.35	
			TOTAL 999135450	TANGENT SEWER		10.53

Total LGIP Transfers

TR000051 / TANGENT CITY OF

10.53

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210866	999137480 - R313	PROPERTY TAXES 2013	0.44	
05/11/2021	TAX210511	210785	999137480 - R314	PROPERTY TAXES 2014	0.57	
05/11/2021	TAX210511	210706	999137480 - R315	PROPERTY TAXES 2015	3.92	
05/11/2021	TAX210511	210627	999137480 - R316	PROPERTY TAXES 2016	6.78	
05/11/2021	TAX210511	210548	999137480 - R317	PROPERTY TAXES 2017	73.87	
05/11/2021	TAX210511	210469	999137480 - R318	PROPERTY TAXES 2018	108.56	
05/11/2021	TAX210511	210391	999137480 - R319	PROPERTY TAXES 2019	191.19	
05/11/2021	TAX210511	210312	999137480 - R320	PROPERTY TAXES 2020	974.37	
			TOTAL 999137480	FOREST PATROL		1,359.70
05/11/2021	TAX210511	210867	999138481 - R313	PROPERTY TAXES 2013	0.25	
05/11/2021	TAX210511	210786	999138481 - R314	PROPERTY TAXES 2014	0.29	
05/11/2021	TAX210511	210707	999138481 - R315	PROPERTY TAXES 2015	2.00	
05/11/2021	TAX210511	210628	999138481 - R316	PROPERTY TAXES 2016	3.37	
05/11/2021	TAX210511	210549	999138481 - R317	PROPERTY TAXES 2017	36.39	
05/11/2021	TAX210511	210470	999138481 - R318	PROPERTY TAXES 2018	54.83	
05/11/2021	TAX210511	210392	999138481 - R319	PROPERTY TAXES 2019	84.43	
05/11/2021	TAX210511	210313	999138481 - R320	PROPERTY TAXES 2020	462.95	
			TOTAL 999138481	FOREST SURCHARGE		644.51
Total LGIP Transfers						2,004.21
TR000052 / OREGON DEPARTMENT OF*						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210876	999139491 - R313	PROPERTY TAXES 2013	0.06	
05/11/2021	TAX210511	210794	999139491 - R314	PROPERTY TAXES 2014	0.07	
05/11/2021	TAX210511	210714	999139491 - R315	PROPERTY TAXES 2015	0.44	
05/11/2021	TAX210511	210635	999139491 - R316	PROPERTY TAXES 2016	1.20	
05/11/2021	TAX210511	210556	999139491 - R317	PROPERTY TAXES 2017	13.19	
05/11/2021	TAX210511	210477	999139491 - R318	PROPERTY TAXES 2018	19.63	
05/11/2021	TAX210511	210398	999139491 - R319	PROPERTY TAXES 2019	29.91	
05/11/2021	TAX210511	210319	999139491 - R320	PROPERTY TAXES 2020	162.24	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		226.74

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

226.74

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210807	999140505 - R313	PROPERTY TAXES 2013	0.16	
05/11/2021	TAX210511	210727	999140505 - R314	PROPERTY TAXES 2014	0.19	
05/11/2021	TAX210511	210648	999140505 - R315	PROPERTY TAXES 2015	1.31	
05/11/2021	TAX210511	210569	999140505 - R316	PROPERTY TAXES 2016	2.36	
05/11/2021	TAX210511	210490	999140505 - R317	PROPERTY TAXES 2017	26.44	
05/11/2021	TAX210511	210411	999140505 - R318	PROPERTY TAXES 2018	40.55	
05/11/2021	TAX210511	210332	999140505 - R319	PROPERTY TAXES 2019	71.20	
05/11/2021	TAX210511	210253	999140505 - R320	PROPERTY TAXES 2020	398.93	
			TOTAL 999140505	EUGENE #4J		<u>541.14</u>
05/11/2021	TAX210511	210808	999140506 - R313	PROPERTY TAXES 2013	0.01	
05/11/2021	TAX210511	210728	999140506 - R314	PROPERTY TAXES 2014	0.01	
05/11/2021	TAX210511	210649	999140506 - R315	PROPERTY TAXES 2015	0.06	
05/11/2021	TAX210511	210570	999140506 - R316	PROPERTY TAXES 2016	0.19	
05/11/2021	TAX210511	210491	999140506 - R317	PROPERTY TAXES 2017	3.64	
05/11/2021	TAX210511	210412	999140506 - R318	PROPERTY TAXES 2018	6.18	
05/11/2021	TAX210511	210333	999140506 - R319	PROPERTY TAXES 2019	12.44	
05/11/2021	TAX210511	210254	999140506 - R320	PROPERTY TAXES 2020	71.47	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		<u>94.00</u>
Total LGIP Transfers						<u>635.14</u>
TR000054 / LANE COUNTY SD 4-J						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210810	999140510 - R313	PROPERTY TAXES 2013	39.16	
05/11/2021	TAX210511	210730	999140510 - R314	PROPERTY TAXES 2014	48.31	
05/11/2021	TAX210511	210651	999140510 - R315	PROPERTY TAXES 2015	341.71	
05/11/2021	TAX210511	210572	999140510 - R316	PROPERTY TAXES 2016	597.69	
05/11/2021	TAX210511	210493	999140510 - R317	PROPERTY TAXES 2017	6,727.41	
05/11/2021	TAX210511	210414	999140510 - R318	PROPERTY TAXES 2018	10,503.72	
05/11/2021	TAX210511	210335	999140510 - R319	PROPERTY TAXES 2019	16,888.34	
05/11/2021	TAX210511	210256	999140510 - R320	PROPERTY TAXES 2020	95,979.85	
			TOTAL 999140510	GAPS #8J		131,126.19
05/11/2021	TAX210511	210811	999140514 - R313	PROPERTY TAXES 2013	15.15	
05/11/2021	TAX210511	210731	999140514 - R314	PROPERTY TAXES 2014	18.65	
05/11/2021	TAX210511	210652	999140514 - R315	PROPERTY TAXES 2015	129.16	
05/11/2021	TAX210511	210573	999140514 - R316	PROPERTY TAXES 2016	197.45	
05/11/2021	TAX210511	210494	999140514 - R317	PROPERTY TAXES 2017	3,414.81	
05/11/2021	TAX210511	210415	999140514 - R318	PROPERTY TAXES 2018	5,344.11	
05/11/2021	TAX210511	210336	999140514 - R319	PROPERTY TAXES 2019	8,330.23	
05/11/2021	TAX210511	210257	999140514 - R320	PROPERTY TAXES 2020	46,692.48	
			TOTAL 999140514	GAPS #8J BONDS # 3		64,142.04
Total LGIP Transfers						195,268.23
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210812	999140520 - R313	PROPERTY TAXES 2013	0.32	
05/11/2021	TAX210511	210732	999140520 - R314	PROPERTY TAXES 2014	0.40	
05/11/2021	TAX210511	210653	999140520 - R315	PROPERTY TAXES 2015	2.78	
05/11/2021	TAX210511	210574	999140520 - R316	PROPERTY TAXES 2016	4.99	
05/11/2021	TAX210511	210495	999140520 - R317	PROPERTY TAXES 2017	72.26	
05/11/2021	TAX210511	210416	999140520 - R318	PROPERTY TAXES 2018	112.17	
05/11/2021	TAX210511	210337	999140520 - R319	PROPERTY TAXES 2019	173.16	
05/11/2021	TAX210511	210258	999140520 - R320	PROPERTY TAXES 2020	1,006.31	
			TOTAL 999140520	JEFFERSON #14J		1,372.39

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

1,372.39

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210823	999140524 - R313	PROPERTY TAXES 2013	18.56	
05/11/2021	TAX210511	210742	999140524 - R314	PROPERTY TAXES 2014	23.03	
05/11/2021	TAX210511	210663	999140524 - R315	PROPERTY TAXES 2015	162.65	
05/11/2021	TAX210511	210584	999140524 - R316	PROPERTY TAXES 2016	287.96	
05/11/2021	TAX210511	210505	999140524 - R317	PROPERTY TAXES 2017	3,339.99	
05/11/2021	TAX210511	210426	999140524 - R318	PROPERTY TAXES 2018	5,276.31	
05/11/2021	TAX210511	210347	999140524 - R319	PROPERTY TAXES 2019	8,348.35	
05/11/2021	TAX210511	210268	999140524 - R320	PROPERTY TAXES 2020	48,683.29	
			TOTAL 999140524	LEBANON COMMUNITY #10		66,140.14
05/11/2021	TAX210511	210824	999140527 - R313	PROPERTY TAXES 2013	7.81	
05/11/2021	TAX210511	210743	999140527 - R314	PROPERTY TAXES 2014	9.98	
05/11/2021	TAX210511	210664	999140527 - R315	PROPERTY TAXES 2015	65.52	
05/11/2021	TAX210511	210585	999140527 - R316	PROPERTY TAXES 2016	119.11	
05/11/2021	TAX210511	210506	999140527 - R317	PROPERTY TAXES 2017	1,316.33	
05/11/2021	TAX210511	210427	999140527 - R318	PROPERTY TAXES 2018	1,970.91	
05/11/2021	TAX210511	210348	999140527 - R319	PROPERTY TAXES 2019	3,020.90	
05/11/2021	TAX210511	210269	999140527 - R320	PROPERTY TAXES 2020	16,964.55	
			TOTAL 999140527	LEBANON COMM #9 BONDS		23,475.11

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

89,615.25

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210813	999140573 - R313	PROPERTY TAXES 2013	3.14	
05/11/2021	TAX210511	210733	999140573 - R314	PROPERTY TAXES 2014	3.92	
05/11/2021	TAX210511	210654	999140573 - R315	PROPERTY TAXES 2015	27.78	
05/11/2021	TAX210511	210575	999140573 - R316	PROPERTY TAXES 2016	49.43	
05/11/2021	TAX210511	210496	999140573 - R317	PROPERTY TAXES 2017	551.82	
05/11/2021	TAX210511	210417	999140573 - R318	PROPERTY TAXES 2018	846.27	
05/11/2021	TAX210511	210338	999140573 - R319	PROPERTY TAXES 2019	1,315.60	
05/11/2021	TAX210511	210259	999140573 - R320	PROPERTY TAXES 2020	7,510.82	
			TOTAL 999140573	NORTH SANTIAM #29J		<u>10,308.78</u>

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

10,308.78

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210809	999140547 - R313	PROPERTY TAXES 2013	4.24	
05/11/2021	TAX210511	210729	999140547 - R314	PROPERTY TAXES 2014	5.25	
05/11/2021	TAX210511	210650	999140547 - R315	PROPERTY TAXES 2015	36.23	
05/11/2021	TAX210511	210571	999140547 - R316	PROPERTY TAXES 2016	63.59	
05/11/2021	TAX210511	210492	999140547 - R317	PROPERTY TAXES 2017	707.14	
05/11/2021	TAX210511	210413	999140547 - R318	PROPERTY TAXES 2018	1,123.59	
05/11/2021	TAX210511	210334	999140547 - R319	PROPERTY TAXES 2019	1,911.65	
05/11/2021	TAX210511	210255	999140547 - R320	PROPERTY TAXES 2020	10,614.49	
			TOTAL 999140547	HARRISBURG #7		14,466.18

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

14,466.18

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210814	999140555 - R313	PROPERTY TAXES 2013	12.00	
05/11/2021	TAX210511	210734	999140555 - R314	PROPERTY TAXES 2014	14.96	
05/11/2021	TAX210511	210655	999140555 - R315	PROPERTY TAXES 2015	107.09	
05/11/2021	TAX210511	210576	999140555 - R316	PROPERTY TAXES 2016	187.66	
05/11/2021	TAX210511	210497	999140555 - R317	PROPERTY TAXES 2017	2,110.21	
05/11/2021	TAX210511	210418	999140555 - R318	PROPERTY TAXES 2018	3,265.35	
05/11/2021	TAX210511	210339	999140555 - R319	PROPERTY TAXES 2019	5,162.96	
05/11/2021	TAX210511	210260	999140555 - R320	PROPERTY TAXES 2020	29,340.27	
			TOTAL 999140555	SWEET HOME #55		40,200.50
05/11/2021	TAX210511	210815	999140556 - R313	PROPERTY TAXES 2013	0.24	
05/11/2021	TAX210511	210735	999140556 - R314	PROPERTY TAXES 2014	0.30	
05/11/2021	TAX210511	210656	999140556 - R315	PROPERTY TAXES 2015	2.86	
05/11/2021	TAX210511	210577	999140556 - R316	PROPERTY TAXES 2016	5.88	
05/11/2021	TAX210511	210498	999140556 - R317	PROPERTY TAXES 2017	77.23	
05/11/2021	TAX210511	210419	999140556 - R318	PROPERTY TAXES 2018	131.02	
05/11/2021	TAX210511	210340	999140556 - R319	PROPERTY TAXES 2019	204.15	
05/11/2021	TAX210511	210261	999140556 - R320	PROPERTY TAXES 2020	1,170.17	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		1,591.85
Total LGIP Transfers						41,792.35
TR000060 / SWEET HOME SD 55						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210816	999140590 - R313	PROPERTY TAXES 2013	2.67	
05/11/2021	TAX210511	210736	999140590 - R314	PROPERTY TAXES 2014	3.28	
05/11/2021	TAX210511	210657	999140590 - R315	PROPERTY TAXES 2015	23.12	
05/11/2021	TAX210511	210578	999140590 - R316	PROPERTY TAXES 2016	41.32	
05/11/2021	TAX210511	210499	999140590 - R317	PROPERTY TAXES 2017	465.59	
05/11/2021	TAX210511	210420	999140590 - R318	PROPERTY TAXES 2018	724.97	
05/11/2021	TAX210511	210341	999140590 - R319	PROPERTY TAXES 2019	1,153.81	
05/11/2021	TAX210511	210262	999140590 - R320	PROPERTY TAXES 2020	6,571.62	
			TOTAL 999140590	SCIO #96	8,986.38	
05/11/2021	TAX210511	210817	999140592 - R313	PROPERTY TAXES 2013	0.50	
			TOTAL 999140592	SCIO #95 BONDS	0.50	
Total LGIP Transfers					8,986.88	
TR000061 / SCIO SD 95-C						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210818	999140611 - R313	PROPERTY TAXES 2013	1.74	
05/11/2021	TAX210511	210737	999140611 - R314	PROPERTY TAXES 2014	2.21	
05/11/2021	TAX210511	210658	999140611 - R315	PROPERTY TAXES 2015	15.98	
05/11/2021	TAX210511	210579	999140611 - R316	PROPERTY TAXES 2016	27.97	
05/11/2021	TAX210511	210500	999140611 - R317	PROPERTY TAXES 2017	321.26	
05/11/2021	TAX210511	210421	999140611 - R318	PROPERTY TAXES 2018	497.20	
05/11/2021	TAX210511	210342	999140611 - R319	PROPERTY TAXES 2019	1,194.81	
05/11/2021	TAX210511	210263	999140611 - R320	PROPERTY TAXES 2020	6,777.46	
			TOTAL 999140611	SANTIAM CANYON #129J		<u>8,838.63</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

8,838.63

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210819	999140615 - R313	PROPERTY TAXES 2013	1.36	
05/11/2021	TAX210511	210738	999140615 - R314	PROPERTY TAXES 2014	1.70	
05/11/2021	TAX210511	210659	999140615 - R315	PROPERTY TAXES 2015	11.55	
05/11/2021	TAX210511	210580	999140615 - R316	PROPERTY TAXES 2016	20.41	
05/11/2021	TAX210511	210501	999140615 - R317	PROPERTY TAXES 2017	230.50	
05/11/2021	TAX210511	210422	999140615 - R318	PROPERTY TAXES 2018	356.42	
05/11/2021	TAX210511	210343	999140615 - R319	PROPERTY TAXES 2019	564.48	
05/11/2021	TAX210511	210264	999140615 - R320	PROPERTY TAXES 2020	3,189.39	
			TOTAL 999140615	CORVALLIS #509J		4,375.81
05/11/2021	TAX210511	210821	999140616 - R313	PROPERTY TAXES 2013	0.51	
05/11/2021	TAX210511	210740	999140616 - R314	PROPERTY TAXES 2014	0.69	
05/11/2021	TAX210511	210661	999140616 - R315	PROPERTY TAXES 2015	4.58	
05/11/2021	TAX210511	210582	999140616 - R316	PROPERTY TAXES 2016	7.42	
05/11/2021	TAX210511	210503	999140616 - R317	PROPERTY TAXES 2017	55.51	
05/11/2021	TAX210511	210424	999140616 - R318	PROPERTY TAXES 2018	157.68	
05/11/2021	TAX210511	210345	999140616 - R319	PROPERTY TAXES 2019	237.11	
05/11/2021	TAX210511	210266	999140616 - R320	PROPERTY TAXES 2020	1,309.01	
			TOTAL 999140616	CORVALLIS #509 BONDS		1,772.51
05/11/2021	TAX210511	210820	999140617 - R313	PROPERTY TAXES 2013	0.18	
05/11/2021	TAX210511	210739	999140617 - R314	PROPERTY TAXES 2014	0.22	
05/11/2021	TAX210511	210660	999140617 - R315	PROPERTY TAXES 2015	1.15	
05/11/2021	TAX210511	210581	999140617 - R316	PROPERTY TAXES 2016	2.25	
05/11/2021	TAX210511	210502	999140617 - R317	PROPERTY TAXES 2017	40.43	
05/11/2021	TAX210511	210423	999140617 - R318	PROPERTY TAXES 2018	78.78	
05/11/2021	TAX210511	210344	999140617 - R319	PROPERTY TAXES 2019	135.83	
05/11/2021	TAX210511	210265	999140617 - R320	PROPERTY TAXES 2020	774.94	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		1,033.78

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

7,182.10

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210822	999140620 - R313	PROPERTY TAXES 2013	6.13	
05/11/2021	TAX210511	210741	999140620 - R314	PROPERTY TAXES 2014	8.04	
05/11/2021	TAX210511	210662	999140620 - R315	PROPERTY TAXES 2015	55.69	
05/11/2021	TAX210511	210583	999140620 - R316	PROPERTY TAXES 2016	95.21	
05/11/2021	TAX210511	210504	999140620 - R317	PROPERTY TAXES 2017	1,071.73	
05/11/2021	TAX210511	210425	999140620 - R318	PROPERTY TAXES 2018	1,640.30	
05/11/2021	TAX210511	210346	999140620 - R319	PROPERTY TAXES 2019	2,609.71	
05/11/2021	TAX210511	210267	999140620 - R320	PROPERTY TAXES 2020	14,801.53	
			TOTAL 999140620	CENTRAL LINN #553		20,288.34

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

20,288.34

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210799	999150705 - R314	PROPERTY TAXES 2014	5.28	
05/11/2021	TAX210511	210640	999150705 - R315	PROPERTY TAXES 2015	46.44	
05/11/2021	TAX210511	210719	999150705 - R315	PROPERTY TAXES 2015	6.57	
05/11/2021	TAX210511	210561	999150705 - R316	PROPERTY TAXES 2016	81.47	
05/11/2021	TAX210511	210482	999150705 - R317	PROPERTY TAXES 2017	923.83	
05/11/2021	TAX210511	210403	999150705 - R318	PROPERTY TAXES 2018	1,440.88	
05/11/2021	TAX210511	210324	999150705 - R319	PROPERTY TAXES 2019	2,300.92	
05/11/2021	TAX210511	210245	999150705 - R320	PROPERTY TAXES 2020	13,163.92	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		<u>17,969.31</u>

Total LGIP Transfers

TR000065 / LINN BENTON ESD

17,969.31

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210800	999155716 - R313	PROPERTY TAXES 2013	0.19	
05/11/2021	TAX210511	210720	999155716 - R314	PROPERTY TAXES 2014	0.23	
05/11/2021	TAX210511	210641	999155716 - R315	PROPERTY TAXES 2015	1.66	
05/11/2021	TAX210511	210562	999155716 - R316	PROPERTY TAXES 2016	2.93	
05/11/2021	TAX210511	210483	999155716 - R317	PROPERTY TAXES 2017	32.70	
05/11/2021	TAX210511	210404	999155716 - R318	PROPERTY TAXES 2018	50.40	
05/11/2021	TAX210511	210325	999155716 - R319	PROPERTY TAXES 2019	80.09	
05/11/2021	TAX210511	210246	999155716 - R320	PROPERTY TAXES 2020	457.45	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		625.65

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

625.65

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210801	999160725 - R313	PROPERTY TAXES 2013	0.01	
05/11/2021	TAX210511	210721	999160725 - R314	PROPERTY TAXES 2014	0.01	
05/11/2021	TAX210511	210642	999160725 - R315	PROPERTY TAXES 2015	0.05	
05/11/2021	TAX210511	210563	999160725 - R316	PROPERTY TAXES 2016	0.08	
05/11/2021	TAX210511	210484	999160725 - R317	PROPERTY TAXES 2017	0.94	
05/11/2021	TAX210511	210405	999160725 - R318	PROPERTY TAXES 2018	1.44	
05/11/2021	TAX210511	210326	999160725 - R319	PROPERTY TAXES 2019	2.30	
05/11/2021	TAX210511	210247	999160725 - R320	PROPERTY TAXES 2020	12.90	
			TOTAL 999160725	LANE COMBINED ESD	17.73	17.73

Total LGIP Transfers
TR000067 / LANE ESD

17.73

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210804	999165750 - R313	PROPERTY TAXES 2013	0.62	
05/11/2021	TAX210511	210724	999165750 - R314	PROPERTY TAXES 2014	0.81	
05/11/2021	TAX210511	210645	999165750 - R315	PROPERTY TAXES 2015	5.96	
05/11/2021	TAX210511	210566	999165750 - R316	PROPERTY TAXES 2016	10.26	
05/11/2021	TAX210511	210487	999165750 - R317	PROPERTY TAXES 2017	115.33	
05/11/2021	TAX210511	210408	999165750 - R318	PROPERTY TAXES 2018	177.19	
05/11/2021	TAX210511	210329	999165750 - R319	PROPERTY TAXES 2019	282.21	
05/11/2021	TAX210511	210250	999165750 - R320	PROPERTY TAXES 2020	1,621.33	
			TOTAL 999165750	CHEMEKETA CC		<u>2,213.71</u>
05/11/2021	TAX210511	210805	999165751 - R313	PROPERTY TAXES 2013	0.06	
05/11/2021	TAX210511	210725	999165751 - R314	PROPERTY TAXES 2014	0.08	
05/11/2021	TAX210511	210646	999165751 - R315	PROPERTY TAXES 2015	0.54	
05/11/2021	TAX210511	210567	999165751 - R316	PROPERTY TAXES 2016	0.95	
05/11/2021	TAX210511	210488	999165751 - R317	PROPERTY TAXES 2017	10.66	
05/11/2021	TAX210511	210409	999165751 - R318	PROPERTY TAXES 2018	16.37	
05/11/2021	TAX210511	210330	999165751 - R319	PROPERTY TAXES 2019	26.32	
05/11/2021	TAX210511	210251	999165751 - R320	PROPERTY TAXES 2020	151.89	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		<u>206.87</u>
Total LGIP Transfers						<u>2,420.58</u>
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210803	999170760 - R313	PROPERTY TAXES 2013	0.65	
05/11/2021	TAX210511	210723	999170760 - R314	PROPERTY TAXES 2014	0.80	
05/11/2021	TAX210511	210644	999170760 - R315	PROPERTY TAXES 2015	5.34	
05/11/2021	TAX210511	210565	999170760 - R316	PROPERTY TAXES 2016	9.71	
05/11/2021	TAX210511	210486	999170760 - R317	PROPERTY TAXES 2017	109.68	
05/11/2021	TAX210511	210407	999170760 - R318	PROPERTY TAXES 2018	167.23	
05/11/2021	TAX210511	210328	999170760 - R319	PROPERTY TAXES 2019	264.95	
05/11/2021	TAX210511	210249	999170760 - R320	PROPERTY TAXES 2020	1,736.19	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		2,294.55

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

2,294.55

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210802	999175770 - R313	PROPERTY TAXES 2013	11.53	
05/11/2021	TAX210511	210722	999175770 - R314	PROPERTY TAXES 2014	14.03	
05/11/2021	TAX210511	210643	999175770 - R315	PROPERTY TAXES 2015	99.35	
05/11/2021	TAX210511	210564	999175770 - R316	PROPERTY TAXES 2016	173.22	
05/11/2021	TAX210511	210485	999175770 - R317	PROPERTY TAXES 2017	1,962.18	
05/11/2021	TAX210511	210406	999175770 - R318	PROPERTY TAXES 2018	3,058.12	
05/11/2021	TAX210511	210327	999175770 - R319	PROPERTY TAXES 2019	4,870.08	
05/11/2021	TAX210511	210248	999175770 - R320	PROPERTY TAXES 2020	27,810.52	
			TOTAL 999175770	LBCC		<u>37,999.03</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

37,999.03

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2021 - 05/11/2021

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>
05/11/2021	TAX210511	210868	999120329 - R313	PROPERTY TAXES 2013	0.13	
05/11/2021	TAX210511	210787	999120329 - R314	PROPERTY TAXES 2014	0.15	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		0.28
05/11/2021	TAX210511	210864	999120331 - R313	PROPERTY TAXES 2013	0.54	
05/11/2021	TAX210511	210783	999120331 - R314	PROPERTY TAXES 2014	0.65	
05/11/2021	TAX210511	210704	999120331 - R315	PROPERTY TAXES 2015	4.83	
05/11/2021	TAX210511	210625	999120331 - R316	PROPERTY TAXES 2016	8.65	
05/11/2021	TAX210511	210546	999120331 - R317	PROPERTY TAXES 2017	108.66	
05/11/2021	TAX210511	210467	999120331 - R318	PROPERTY TAXES 2018	166.13	
05/11/2021	TAX210511	210389	999120331 - R319	PROPERTY TAXES 2019	274.93	
05/11/2021	TAX210511	210310	999120331 - R320	PROPERTY TAXES 2020	1,714.94	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		2,279.33

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

2,279.61