

LINN COUNTY
Daily Receipts and Transfers
8/6/2021 - 8/6/2021

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						
TAXACH210806	999115215 - R320	PROPERTY TAXES 2020	TAX 2020	10.24	WALTERS	08/06/2021
TAXACH210806	999115215 - R319	PROPERTY TAXES 2019	TAX 2019	2.33	WALTERS	08/06/2021
TAXACH210806	999115215 - R318	PROPERTY TAXES 2018	TAX 2018	1.93	WALTERS	08/06/2021
TAXACH210806	999115215 - R317	PROPERTY TAXES 2017	TAX 2017	2.88	WALTERS	08/06/2021
TAXACH210806	999115215 - R316	PROPERTY TAXES 2016	TAX 2016	0.21	WALTERS	08/06/2021
TAXACH210806	999115215 - R315	PROPERTY TAXES 2015	TAX 2015	0.02	WALTERS	08/06/2021
TAXACH210806	999115215 - R314	PROPERTY TAXES 2014	TAX 2014	0.01	WALTERS	08/06/2021
TAXACH210806	999115215 - R313	PROPERTY TAXES 2013	TAX 2013	0.14	WALTERS	08/06/2021
Total Transfers				17.76		
Daily total For: TR000006 / DEVER CONNER WATER				17.76		

LINN COUNTY
Daily Receipts and Transfers

8/6/2021 - 8/6/2021

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						
TAXACH210806	999115260 - R315	PROPERTY TAXES 2015	TAX 2015	0.09	WALTERS	08/06/2021
TAXACH210806	999115260 - R314	PROPERTY TAXES 2014	TAX 2014	0.03	WALTERS	08/06/2021
TAXACH210806	999115260 - R313	PROPERTY TAXES 2013	TAX 2013	0.65	WALTERS	08/06/2021
TAXACH210806	999115260 - R318	PROPERTY TAXES 2018	TAX 2018	8.63	WALTERS	08/06/2021
TAXACH210806	999115260 - R319	PROPERTY TAXES 2019	TAX 2019	10.62	WALTERS	08/06/2021
TAXACH210806	999115260 - R320	PROPERTY TAXES 2020	TAX 2020	44.20	WALTERS	08/06/2021
TAXACH210806	999115260 - R317	PROPERTY TAXES 2017	TAX 2017	12.94	WALTERS	08/06/2021
TAXACH210806	999115260 - R316	PROPERTY TAXES 2016	TAX 2016	1.00	WALTERS	08/06/2021
Total Transfers				78.16		
Daily total For: TR000009 / SOUTH SANTIAM WATE				78.16		

LINN COUNTY
Daily Receipts and Transfers
8/6/2021 - 8/6/2021

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						
TAXACH210806	999120355 - R320	PROPERTY TAXES 2020	TAX 2020	756.98	WALTERS	08/06/2021
TAXACH210806	999120355 - R319	PROPERTY TAXES 2019	TAX 2019	179.57	WALTERS	08/06/2021
TAXACH210806	999120355 - R313	PROPERTY TAXES 2013	TAX 2013	9.79	WALTERS	08/06/2021
TAXACH210806	999120355 - R314	PROPERTY TAXES 2014	TAX 2014	0.44	WALTERS	08/06/2021
TAXACH210806	999120355 - R315	PROPERTY TAXES 2015	TAX 2015	1.29	WALTERS	08/06/2021
TAXACH210806	999120355 - R316	PROPERTY TAXES 2016	TAX 2016	15.42	WALTERS	08/06/2021
TAXACH210806	999120355 - R317	PROPERTY TAXES 2017	TAX 2017	209.74	WALTERS	08/06/2021
TAXACH210806	999120355 - R318	PROPERTY TAXES 2018	TAX 2018	144.16	WALTERS	08/06/2021
Total Transfers				1,317.39		
Daily total For: TR000012 / CITY OF SCIO				1,317.39		

LINN COUNTY
Daily Receipts and Transfers

8/6/2021 - 8/6/2021

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						
TAXACH210806	999129415 - R317	PROPERTY TAXES 2017	TAX 2017	8.52	WALTERS	08/06/2021
TAXACH210806	999129415 - R316	PROPERTY TAXES 2016	TAX 2016	0.66	WALTERS	08/06/2021
TAXACH210806	999129415 - R315	PROPERTY TAXES 2015	TAX 2015	0.06	WALTERS	08/06/2021
TAXACH210806	999129415 - R314	PROPERTY TAXES 2014	TAX 2014	0.02	WALTERS	08/06/2021
TAXACH210806	999129415 - R313	PROPERTY TAXES 2013	TAX 2013	0.43	WALTERS	08/06/2021
TAXACH210806	999129415 - R318	PROPERTY TAXES 2018	TAX 2018	5.70	WALTERS	08/06/2021
TAXACH210806	999129415 - R319	PROPERTY TAXES 2019	TAX 2019	6.96	WALTERS	08/06/2021
TAXACH210806	999129415 - R320	PROPERTY TAXES 2020	TAX 2020	29.76	WALTERS	08/06/2021
Total Transfers				52.11		
Daily total For: TR000013 / JEFFERSON PARK DISTR				52.11		

LINN COUNTY
Daily Receipts and Transfers
8/6/2021 - 8/6/2021

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						
TAXACH210806	999125408 - R320	PROPERTY TAXES 2020	TAX 2020	1,464.45	WALTERS	08/06/2021
TAXACH210806	999125408 - R319	PROPERTY TAXES 2019	TAX 2019	344.17	WALTERS	08/06/2021
TAXACH210806	999125408 - R318	PROPERTY TAXES 2018	TAX 2018	276.32	WALTERS	08/06/2021
TAXACH210806	999125408 - R317	PROPERTY TAXES 2017	TAX 2017	403.23	WALTERS	08/06/2021
TAXACH210806	999125408 - R316	PROPERTY TAXES 2016	TAX 2016	29.73	WALTERS	08/06/2021
TAXACH210806	999125408 - R315	PROPERTY TAXES 2015	TAX 2015	2.62	WALTERS	08/06/2021
TAXACH210806	999125408 - R314	PROPERTY TAXES 2014	TAX 2014	0.91	WALTERS	08/06/2021
TAXACH210806	999125408 - R313	PROPERTY TAXES 2013	TAX 2013	19.36	WALTERS	08/06/2021
Total Transfers				2,540.79		
Daily total For: TR000049 / LEBANON AQUATIC CEN				2,540.79		

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212907	999110120 - R313	PROPERTY TAXES 2013	2.51	
08/06/2021	TAX210806	212826	999110120 - R314	PROPERTY TAXES 2014	0.12	
08/06/2021	TAX210806	212747	999110120 - R315	PROPERTY TAXES 2015	0.34	
08/06/2021	TAX210806	212668	999110120 - R316	PROPERTY TAXES 2016	3.84	
08/06/2021	TAX210806	212589	999110120 - R317	PROPERTY TAXES 2017	50.75	
08/06/2021	TAX210806	212510	999110120 - R318	PROPERTY TAXES 2018	34.11	
08/06/2021	TAX210806	212431	999110120 - R319	PROPERTY TAXES 2019	42.68	
08/06/2021	TAX210806	212352	999110120 - R320	PROPERTY TAXES 2020	177.38	
			TOTAL 999110120	GATES RURAL FIRE #5		311.73

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

311.73

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212915	999110160 - R313	PROPERTY TAXES 2013	20.41	
08/06/2021	TAX210806	212834	999110160 - R314	PROPERTY TAXES 2014	0.94	
08/06/2021	TAX210806	212755	999110160 - R315	PROPERTY TAXES 2015	2.72	
08/06/2021	TAX210806	212676	999110160 - R316	PROPERTY TAXES 2016	31.13	
08/06/2021	TAX210806	212597	999110160 - R317	PROPERTY TAXES 2017	410.77	
08/06/2021	TAX210806	212518	999110160 - R318	PROPERTY TAXES 2018	277.89	
08/06/2021	TAX210806	212439	999110160 - R319	PROPERTY TAXES 2019	348.88	
08/06/2021	TAX210806	212360	999110160 - R320	PROPERTY TAXES 2020	1,446.26	
			TOTAL 999110160	SCIO RURAL FIRE		<u>2,539.00</u>
08/06/2021	TAX210806	212916	999110161 - R313	PROPERTY TAXES 2013	11.08	
08/06/2021	TAX210806	212835	999110161 - R314	PROPERTY TAXES 2014	0.52	
08/06/2021	TAX210806	212756	999110161 - R315	PROPERTY TAXES 2015	1.45	
08/06/2021	TAX210806	212677	999110161 - R316	PROPERTY TAXES 2016	16.31	
08/06/2021	TAX210806	212598	999110161 - R317	PROPERTY TAXES 2017	210.79	
08/06/2021	TAX210806	212519	999110161 - R318	PROPERTY TAXES 2018	140.00	
08/06/2021	TAX210806	212440	999110161 - R319	PROPERTY TAXES 2019	171.14	
08/06/2021	TAX210806	212361	999110161 - R320	PROPERTY TAXES 2020	699.92	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		<u>1,251.21</u>
Total LGIP Transfers						<u>3,790.21</u>
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212919	999110175 - R313	PROPERTY TAXES 2013	33.15	
08/06/2021	TAX210806	212838	999110175 - R314	PROPERTY TAXES 2014	1.56	
08/06/2021	TAX210806	212759	999110175 - R315	PROPERTY TAXES 2015	4.57	
08/06/2021	TAX210806	212680	999110175 - R316	PROPERTY TAXES 2016	51.74	
08/06/2021	TAX210806	212601	999110175 - R317	PROPERTY TAXES 2017	692.15	
08/06/2021	TAX210806	212522	999110175 - R318	PROPERTY TAXES 2018	464.57	
08/06/2021	TAX210806	212443	999110175 - R319	PROPERTY TAXES 2019	609.65	
08/06/2021	TAX210806	212364	999110175 - R320	PROPERTY TAXES 2020	2,518.47	
			TOTAL 999110175	TANGENT RURAL FIRE		4,375.86

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

4,375.86

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212891	999120325 - R313	PROPERTY TAXES 2013	15.99	
08/06/2021	TAX210806	212810	999120325 - R314	PROPERTY TAXES 2014	0.72	
08/06/2021	TAX210806	212731	999120325 - R315	PROPERTY TAXES 2015	2.10	
08/06/2021	TAX210806	212652	999120325 - R316	PROPERTY TAXES 2016	23.71	
08/06/2021	TAX210806	212573	999120325 - R317	PROPERTY TAXES 2017	305.09	
08/06/2021	TAX210806	212494	999120325 - R318	PROPERTY TAXES 2018	207.81	
08/06/2021	TAX210806	212415	999120325 - R319	PROPERTY TAXES 2019	257.73	
08/06/2021	TAX210806	212336	999120325 - R320	PROPERTY TAXES 2020	1,066.46	
			TOTAL 999120325	HALSEY CITY		1,879.61

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,879.61

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212896	999120345 - R313	PROPERTY TAXES 2013	6.80	
08/06/2021	TAX210806	212815	999120345 - R314	PROPERTY TAXES 2014	0.31	
08/06/2021	TAX210806	212736	999120345 - R315	PROPERTY TAXES 2015	0.90	
08/06/2021	TAX210806	212657	999120345 - R316	PROPERTY TAXES 2016	10.22	
08/06/2021	TAX210806	212578	999120345 - R317	PROPERTY TAXES 2017	134.83	
08/06/2021	TAX210806	212499	999120345 - R318	PROPERTY TAXES 2018	91.52	
08/06/2021	TAX210806	212420	999120345 - R319	PROPERTY TAXES 2019	115.05	
08/06/2021	TAX210806	212341	999120345 - R320	PROPERTY TAXES 2020	474.33	
			TOTAL 999120345	LYONS CITY		833.96

Total LGIP Transfers

TR000011 / CITY OF LYONS

833.96

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212890	999120320 - R313	PROPERTY TAXES 2013	0.05	
08/06/2021	TAX210806	212730	999120320 - R315	PROPERTY TAXES 2015	0.01	
08/06/2021	TAX210806	212651	999120320 - R316	PROPERTY TAXES 2016	0.07	
08/06/2021	TAX210806	212572	999120320 - R317	PROPERTY TAXES 2017	0.91	
08/06/2021	TAX210806	212493	999120320 - R318	PROPERTY TAXES 2018	0.62	
08/06/2021	TAX210806	212414	999120320 - R319	PROPERTY TAXES 2019	0.78	
08/06/2021	TAX210806	212335	999120320 - R320	PROPERTY TAXES 2020	3.19	
			TOTAL 999120320	GATES CITY		5.63

Total LGIP Transfers

TR000014 / CITY OF GATES

5.63

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212922	999125409 - R313	PROPERTY TAXES 2013	20.42	
08/06/2021	TAX210806	212841	999125409 - R314	PROPERTY TAXES 2014	0.95	
08/06/2021	TAX210806	212762	999125409 - R315	PROPERTY TAXES 2015	3.70	
08/06/2021	TAX210806	212683	999125409 - R316	PROPERTY TAXES 2016	41.79	
08/06/2021	TAX210806	212604	999125409 - R317	PROPERTY TAXES 2017	553.61	
08/06/2021	TAX210806	212525	999125409 - R318	PROPERTY TAXES 2018	373.88	
08/06/2021	TAX210806	212446	999125409 - R319	PROPERTY TAXES 2019	469.93	
08/06/2021	TAX210806	212367	999125409 - R320	PROPERTY TAXES 2020	1,954.21	
			TOTAL 999125409	4H & EXTENSION DISTRICT		<u>3,418.49</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

3,418.49

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212903	999110105 - R313	PROPERTY TAXES 2013	49.88	
08/06/2021	TAX210806	212822	999110105 - R314	PROPERTY TAXES 2014	2.32	
08/06/2021	TAX210806	212743	999110105 - R315	PROPERTY TAXES 2015	6.45	
08/06/2021	TAX210806	212664	999110105 - R316	PROPERTY TAXES 2016	78.12	
08/06/2021	TAX210806	212585	999110105 - R317	PROPERTY TAXES 2017	1,008.98	
08/06/2021	TAX210806	212506	999110105 - R318	PROPERTY TAXES 2018	390.60	
08/06/2021	TAX210806	212427	999110105 - R319	PROPERTY TAXES 2019	483.97	
08/06/2021	TAX210806	212348	999110105 - R320	PROPERTY TAXES 2020	2,017.61	
			TOTAL 999110105	ALBANY RURAL FIRE		4,037.93

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

4,037.93

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212904	999110110 - R313	PROPERTY TAXES 2013	12.81	
08/06/2021	TAX210806	212823	999110110 - R314	PROPERTY TAXES 2014	0.61	
08/06/2021	TAX210806	212744	999110110 - R315	PROPERTY TAXES 2015	1.76	
08/06/2021	TAX210806	212665	999110110 - R316	PROPERTY TAXES 2016	20.01	
08/06/2021	TAX210806	212586	999110110 - R317	PROPERTY TAXES 2017	261.14	
08/06/2021	TAX210806	212507	999110110 - R318	PROPERTY TAXES 2018	176.40	
08/06/2021	TAX210806	212428	999110110 - R319	PROPERTY TAXES 2019	221.15	
08/06/2021	TAX210806	212349	999110110 - R320	PROPERTY TAXES 2020	926.74	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		<u>1,620.62</u>
08/06/2021	TAX210806	212905	999110111 - R313	PROPERTY TAXES 2013	10.97	
08/06/2021	TAX210806	212824	999110111 - R314	PROPERTY TAXES 2014	0.51	
08/06/2021	TAX210806	212745	999110111 - R315	PROPERTY TAXES 2015	1.54	
08/06/2021	TAX210806	212666	999110111 - R316	PROPERTY TAXES 2016	17.93	
08/06/2021	TAX210806	212587	999110111 - R317	PROPERTY TAXES 2017	227.90	
08/06/2021	TAX210806	212508	999110111 - R318	PROPERTY TAXES 2018	151.27	
08/06/2021	TAX210806	212429	999110111 - R319	PROPERTY TAXES 2019	183.94	
08/06/2021	TAX210806	212350	999110111 - R320	PROPERTY TAXES 2020	754.70	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		<u>1,348.76</u>
Total LGIP Transfers						<u>2,969.38</u>
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212906	999110115 - R313	PROPERTY TAXES 2013	13.53	
08/06/2021	TAX210806	212825	999110115 - R314	PROPERTY TAXES 2014	0.64	
08/06/2021	TAX210806	212746	999110115 - R315	PROPERTY TAXES 2015	1.80	
08/06/2021	TAX210806	212667	999110115 - R316	PROPERTY TAXES 2016	20.54	
08/06/2021	TAX210806	212588	999110115 - R317	PROPERTY TAXES 2017	267.36	
08/06/2021	TAX210806	212509	999110115 - R318	PROPERTY TAXES 2018	180.81	
08/06/2021	TAX210806	212430	999110115 - R319	PROPERTY TAXES 2019	225.32	
08/06/2021	TAX210806	212351	999110115 - R320	PROPERTY TAXES 2020	922.24	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,632.24

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,632.24

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212908	999110125 - R313	PROPERTY TAXES 2013	19.08	
08/06/2021	TAX210806	212827	999110125 - R314	PROPERTY TAXES 2014	0.96	
08/06/2021	TAX210806	212748	999110125 - R315	PROPERTY TAXES 2015	2.66	
08/06/2021	TAX210806	212669	999110125 - R316	PROPERTY TAXES 2016	28.87	
08/06/2021	TAX210806	212590	999110125 - R317	PROPERTY TAXES 2017	381.74	
08/06/2021	TAX210806	212511	999110125 - R318	PROPERTY TAXES 2018	250.03	
08/06/2021	TAX210806	212432	999110125 - R319	PROPERTY TAXES 2019	312.52	
08/06/2021	TAX210806	212353	999110125 - R320	PROPERTY TAXES 2020	1,278.58	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>2,274.44</u>

Total LGIP Transfers

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

2,274.44

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212909	999110130 - R313	PROPERTY TAXES 2013	17.69	
08/06/2021	TAX210806	212828	999110130 - R314	PROPERTY TAXES 2014	0.83	
08/06/2021	TAX210806	212749	999110130 - R315	PROPERTY TAXES 2015	2.37	
08/06/2021	TAX210806	212670	999110130 - R316	PROPERTY TAXES 2016	27.09	
08/06/2021	TAX210806	212591	999110130 - R317	PROPERTY TAXES 2017	630.88	
08/06/2021	TAX210806	212512	999110130 - R318	PROPERTY TAXES 2018	420.16	
08/06/2021	TAX210806	212433	999110130 - R319	PROPERTY TAXES 2019	524.16	
08/06/2021	TAX210806	212354	999110130 - R320	PROPERTY TAXES 2020	2,121.61	
			TOTAL 999110130	HARRISBURG RURAL FIRE		3,744.79

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

3,744.79

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212910	999110135 - R313	PROPERTY TAXES 2013	0.36	
08/06/2021	TAX210806	212829	999110135 - R314	PROPERTY TAXES 2014	0.02	
08/06/2021	TAX210806	212750	999110135 - R315	PROPERTY TAXES 2015	0.07	
08/06/2021	TAX210806	212671	999110135 - R316	PROPERTY TAXES 2016	0.88	
08/06/2021	TAX210806	212592	999110135 - R317	PROPERTY TAXES 2017	11.30	
08/06/2021	TAX210806	212513	999110135 - R318	PROPERTY TAXES 2018	7.37	
08/06/2021	TAX210806	212434	999110135 - R319	PROPERTY TAXES 2019	9.12	
08/06/2021	TAX210806	212355	999110135 - R320	PROPERTY TAXES 2020	38.16	
			TOTAL 999110135	IDANHA RURAL FIRE		67.28

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

67.28

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212911	999110140 - R313	PROPERTY TAXES 2013	17.70	
08/06/2021	TAX210806	212830	999110140 - R314	PROPERTY TAXES 2014	0.85	
08/06/2021	TAX210806	212751	999110140 - R315	PROPERTY TAXES 2015	2.70	
08/06/2021	TAX210806	212672	999110140 - R316	PROPERTY TAXES 2016	31.60	
08/06/2021	TAX210806	212593	999110140 - R317	PROPERTY TAXES 2017	436.59	
08/06/2021	TAX210806	212514	999110140 - R318	PROPERTY TAXES 2018	122.77	
08/06/2021	TAX210806	212435	999110140 - R319	PROPERTY TAXES 2019	188.48	
08/06/2021	TAX210806	212356	999110140 - R320	PROPERTY TAXES 2020	815.21	
			TOTAL 999110140	JEFFERSON RURAL FIRE		1,615.90

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,615.90

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212912	999110145 - R313	PROPERTY TAXES 2013	188.00	
08/06/2021	TAX210806	212831	999110145 - R314	PROPERTY TAXES 2014	8.79	
08/06/2021	TAX210806	212752	999110145 - R315	PROPERTY TAXES 2015	25.44	
08/06/2021	TAX210806	212673	999110145 - R316	PROPERTY TAXES 2016	288.08	
08/06/2021	TAX210806	212594	999110145 - R317	PROPERTY TAXES 2017	3,900.43	
08/06/2021	TAX210806	212515	999110145 - R318	PROPERTY TAXES 2018	2,668.10	
08/06/2021	TAX210806	212436	999110145 - R319	PROPERTY TAXES 2019	3,318.66	
08/06/2021	TAX210806	212357	999110145 - R320	PROPERTY TAXES 2020	14,701.24	
			TOTAL 999110145	LEBANON RURAL FIRE		<u>25,098.74</u>

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

25,098.74

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212913	999110150 - R313	PROPERTY TAXES 2013	14.32	
08/06/2021	TAX210806	212832	999110150 - R314	PROPERTY TAXES 2014	0.73	
08/06/2021	TAX210806	212753	999110150 - R315	PROPERTY TAXES 2015	2.15	
08/06/2021	TAX210806	212674	999110150 - R316	PROPERTY TAXES 2016	24.68	
08/06/2021	TAX210806	212595	999110150 - R317	PROPERTY TAXES 2017	321.99	
08/06/2021	TAX210806	212516	999110150 - R318	PROPERTY TAXES 2018	213.24	
08/06/2021	TAX210806	212437	999110150 - R319	PROPERTY TAXES 2019	264.95	
08/06/2021	TAX210806	212358	999110150 - R320	PROPERTY TAXES 2020	1,086.44	
			TOTAL 999110150	LYONS RURAL FIRE		1,928.50

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,928.50

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212914	999110155 - R313	PROPERTY TAXES 2013	7.88	
08/06/2021	TAX210806	212833	999110155 - R314	PROPERTY TAXES 2014	0.38	
08/06/2021	TAX210806	212754	999110155 - R315	PROPERTY TAXES 2015	1.11	
08/06/2021	TAX210806	212675	999110155 - R316	PROPERTY TAXES 2016	11.06	
08/06/2021	TAX210806	212596	999110155 - R317	PROPERTY TAXES 2017	148.28	
08/06/2021	TAX210806	212517	999110155 - R318	PROPERTY TAXES 2018	99.34	
08/06/2021	TAX210806	212438	999110155 - R319	PROPERTY TAXES 2019	128.67	
08/06/2021	TAX210806	212359	999110155 - R320	PROPERTY TAXES 2020	559.70	
			TOTAL 999110155	MILL CITY RURAL FIRE		956.42

Total LGIP Transfers

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

956.42

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212917	999110165 - R313	PROPERTY TAXES 2013	7.05	
08/06/2021	TAX210806	212836	999110165 - R314	PROPERTY TAXES 2014	0.33	
08/06/2021	TAX210806	212757	999110165 - R315	PROPERTY TAXES 2015	0.95	
08/06/2021	TAX210806	212678	999110165 - R316	PROPERTY TAXES 2016	10.67	
08/06/2021	TAX210806	212599	999110165 - R317	PROPERTY TAXES 2017	139.26	
08/06/2021	TAX210806	212520	999110165 - R318	PROPERTY TAXES 2018	93.79	
08/06/2021	TAX210806	212441	999110165 - R319	PROPERTY TAXES 2019	116.26	
08/06/2021	TAX210806	212362	999110165 - R320	PROPERTY TAXES 2020	410.83	
			TOTAL 999110165	STAYTON RURAL FIRE		779.14

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

779.14

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212918	999110172 - R313	PROPERTY TAXES 2013	65.58	
08/06/2021	TAX210806	212837	999110172 - R314	PROPERTY TAXES 2014	3.07	
08/06/2021	TAX210806	212758	999110172 - R315	PROPERTY TAXES 2015	8.86	
08/06/2021	TAX210806	212679	999110172 - R316	PROPERTY TAXES 2016	93.06	
08/06/2021	TAX210806	212600	999110172 - R317	PROPERTY TAXES 2017	1,301.49	
08/06/2021	TAX210806	212521	999110172 - R318	PROPERTY TAXES 2018	858.95	
08/06/2021	TAX210806	212442	999110172 - R319	PROPERTY TAXES 2019	1,071.61	
08/06/2021	TAX210806	212363	999110172 - R320	PROPERTY TAXES 2020	4,394.78	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		7,797.40

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

7,797.40

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212942	999115220 - R313	PROPERTY TAXES 2013	0.16	
08/06/2021	TAX210806	212860	999115220 - R314	PROPERTY TAXES 2014	0.01	
08/06/2021	TAX210806	212780	999115220 - R315	PROPERTY TAXES 2015	0.02	
08/06/2021	TAX210806	212701	999115220 - R316	PROPERTY TAXES 2016	0.22	
08/06/2021	TAX210806	212622	999115220 - R317	PROPERTY TAXES 2017	2.82	
08/06/2021	TAX210806	212543	999115220 - R318	PROPERTY TAXES 2018	1.82	
08/06/2021	TAX210806	212464	999115220 - R319	PROPERTY TAXES 2019	2.18	
08/06/2021	TAX210806	212385	999115220 - R320	PROPERTY TAXES 2020	8.66	
			TOTAL 999115220	FERTILE DIST IMPROV		15.89

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

15.89

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212940	999115230 - R313	PROPERTY TAXES 2013	0.33	
08/06/2021	TAX210806	212858	999115230 - R314	PROPERTY TAXES 2014	0.01	
08/06/2021	TAX210806	212778	999115230 - R315	PROPERTY TAXES 2015	0.04	
08/06/2021	TAX210806	212699	999115230 - R316	PROPERTY TAXES 2016	0.45	
08/06/2021	TAX210806	212620	999115230 - R317	PROPERTY TAXES 2017	5.63	
08/06/2021	TAX210806	212541	999115230 - R318	PROPERTY TAXES 2018	3.49	
08/06/2021	TAX210806	212462	999115230 - R319	PROPERTY TAXES 2019	4.35	
08/06/2021	TAX210806	212383	999115230 - R320	PROPERTY TAXES 2020	17.38	
			TOTAL 999115230	LITTLE MUDDY WATER		31.68

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

31.68

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212939	999115246 - R313	PROPERTY TAXES 2013	0.74	
08/06/2021	TAX210806	212857	999115246 - R314	PROPERTY TAXES 2014	0.03	
08/06/2021	TAX210806	212777	999115246 - R315	PROPERTY TAXES 2015	0.10	
08/06/2021	TAX210806	212698	999115246 - R316	PROPERTY TAXES 2016	1.11	
08/06/2021	TAX210806	212619	999115246 - R317	PROPERTY TAXES 2017	16.88	
08/06/2021	TAX210806	212540	999115246 - R318	PROPERTY TAXES 2018	10.96	
08/06/2021	TAX210806	212461	999115246 - R319	PROPERTY TAXES 2019	13.18	
08/06/2021	TAX210806	212382	999115246 - R320	PROPERTY TAXES 2020	53.04	
			TOTAL 999115246	GRAND PRAIRIE		<u>96.04</u>
08/06/2021	TAX210806	212941	999115247 - R313	PROPERTY TAXES 2013	8.42	
08/06/2021	TAX210806	212859	999115247 - R314	PROPERTY TAXES 2014	0.38	
08/06/2021	TAX210806	212779	999115247 - R315	PROPERTY TAXES 2015	1.08	
08/06/2021	TAX210806	212700	999115247 - R316	PROPERTY TAXES 2016	11.91	
08/06/2021	TAX210806	212621	999115247 - R317	PROPERTY TAXES 2017	147.74	
08/06/2021	TAX210806	212542	999115247 - R318	PROPERTY TAXES 2018	95.51	
08/06/2021	TAX210806	212463	999115247 - R319	PROPERTY TAXES 2019	115.04	
08/06/2021	TAX210806	212384	999115247 - R320	PROPERTY TAXES 2020	459.55	
			TOTAL 999115247	GRAND PRAIRIE #2B		<u>839.63</u>
Total LGIP Transfers						<u>935.67</u>
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212921	999115255 - R313	PROPERTY TAXES 2013	0.60	
08/06/2021	TAX210806	212840	999115255 - R314	PROPERTY TAXES 2014	0.03	
08/06/2021	TAX210806	212761	999115255 - R315	PROPERTY TAXES 2015	0.08	
08/06/2021	TAX210806	212682	999115255 - R316	PROPERTY TAXES 2016	0.93	
08/06/2021	TAX210806	212603	999115255 - R317	PROPERTY TAXES 2017	12.19	
08/06/2021	TAX210806	212524	999115255 - R318	PROPERTY TAXES 2018	8.17	
08/06/2021	TAX210806	212445	999115255 - R319	PROPERTY TAXES 2019	10.26	
08/06/2021	TAX210806	212366	999115255 - R320	PROPERTY TAXES 2020	42.43	
			TOTAL 999115255	NORTH LEBANON WATER		74.69

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

74.69

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212887	999120305 - R313	PROPERTY TAXES 2013	910.27	
08/06/2021	TAX210806	212806	999120305 - R314	PROPERTY TAXES 2014	41.49	
08/06/2021	TAX210806	212727	999120305 - R315	PROPERTY TAXES 2015	118.41	
08/06/2021	TAX210806	212648	999120305 - R316	PROPERTY TAXES 2016	1,316.60	
08/06/2021	TAX210806	212569	999120305 - R317	PROPERTY TAXES 2017	17,239.85	
08/06/2021	TAX210806	212490	999120305 - R318	PROPERTY TAXES 2018	11,607.50	
08/06/2021	TAX210806	212411	999120305 - R319	PROPERTY TAXES 2019	14,586.21	
08/06/2021	TAX210806	212332	999120305 - R320	PROPERTY TAXES 2020	59,705.80	
			TOTAL 999120305	ALBANY CITY		<u>105,526.13</u>
08/06/2021	TAX210806	212888	999120306 - R313	PROPERTY TAXES 2013	98.37	
08/06/2021	TAX210806	212807	999120306 - R314	PROPERTY TAXES 2014	4.32	
08/06/2021	TAX210806	212728	999120306 - R315	PROPERTY TAXES 2015	13.74	
08/06/2021	TAX210806	212649	999120306 - R316	PROPERTY TAXES 2016	176.21	
08/06/2021	TAX210806	212570	999120306 - R317	PROPERTY TAXES 2017	2,579.93	
08/06/2021	TAX210806	212491	999120306 - R318	PROPERTY TAXES 2018	1,832.35	
08/06/2021	TAX210806	212412	999120306 - R319	PROPERTY TAXES 2019	2,362.16	
08/06/2021	TAX210806	212333	999120306 - R320	PROPERTY TAXES 2020	9,687.63	
			TOTAL 999120306	ALBANY LOC. OPTION		<u>16,754.71</u>
08/06/2021	TAX210806	212927	999120307 - R313	PROPERTY TAXES 2013	101.76	
08/06/2021	TAX210806	212846	999120307 - R314	PROPERTY TAXES 2014	4.39	
08/06/2021	TAX210806	212767	999120307 - R315	PROPERTY TAXES 2015	13.67	
08/06/2021	TAX210806	212688	999120307 - R316	PROPERTY TAXES 2016	156.91	
08/06/2021	TAX210806	212609	999120307 - R317	PROPERTY TAXES 2017	2,366.87	
08/06/2021	TAX210806	212530	999120307 - R318	PROPERTY TAXES 2018	1,662.99	
08/06/2021	TAX210806	212452	999120307 - R319	PROPERTY TAXES 2019	2,113.71	
08/06/2021	TAX210806	212373	999120307 - R320	PROPERTY TAXES 2020	9,301.76	
			TOTAL 999120307	ALBANY URBAN REN/CARA		<u>15,722.06</u>
08/06/2021	TAX210806	212931	999135430 - R313	PROPERTY TAXES 2013	1.90	
08/06/2021	TAX210806	212850	999135430 - R314	PROPERTY TAXES 2014	0.08	
08/06/2021	TAX210806	212770	999135430 - R315	PROPERTY TAXES 2015	0.29	
08/06/2021	TAX210806	212691	999135430 - R316	PROPERTY TAXES 2016	2.83	
08/06/2021	TAX210806	212612	999135430 - R317	PROPERTY TAXES 2017	36.05	
08/06/2021	TAX210806	212533	999135430 - R318	PROPERTY TAXES 2018	19.30	
08/06/2021	TAX210806	212455	999135430 - R319	PROPERTY TAXES 2019	22.74	
08/06/2021	TAX210806	212376	999135430 - R320	PROPERTY TAXES 2020	85.25	
			TOTAL 999135430	ALBANY SEWER		<u>168.44</u>
Total LGIP Transfers						<u>138,171.34</u>
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212889	999120315 - R313	PROPERTY TAXES 2013	45.60	
08/06/2021	TAX210806	212808	999120315 - R314	PROPERTY TAXES 2014	2.01	
08/06/2021	TAX210806	212729	999120315 - R315	PROPERTY TAXES 2015	5.59	
08/06/2021	TAX210806	212650	999120315 - R316	PROPERTY TAXES 2016	63.77	
08/06/2021	TAX210806	212571	999120315 - R317	PROPERTY TAXES 2017	765.36	
08/06/2021	TAX210806	212492	999120315 - R318	PROPERTY TAXES 2018	511.95	
08/06/2021	TAX210806	212413	999120315 - R319	PROPERTY TAXES 2019	617.27	
08/06/2021	TAX210806	212334	999120315 - R320	PROPERTY TAXES 2020	2,447.50	
			TOTAL 999120315	BROWNSVILLE CITY		<u>4,459.05</u>
08/06/2021	TAX210806	212935	999135435 - R313	PROPERTY TAXES 2013	0.31	
08/06/2021	TAX210806	212853	999135435 - R314	PROPERTY TAXES 2014	0.02	
08/06/2021	TAX210806	212773	999135435 - R315	PROPERTY TAXES 2015	0.04	
08/06/2021	TAX210806	212694	999135435 - R316	PROPERTY TAXES 2016	0.39	
08/06/2021	TAX210806	212615	999135435 - R317	PROPERTY TAXES 2017	4.21	
08/06/2021	TAX210806	212536	999135435 - R318	PROPERTY TAXES 2018	2.45	
08/06/2021	TAX210806	212458	999135435 - R319	PROPERTY TAXES 2019	1.34	
08/06/2021	TAX210806	212379	999135435 - R320	PROPERTY TAXES 2020	7.63	
			TOTAL 999135435	BROWNSVILLE SEWER		<u>16.39</u>
Total LGIP Transfers						<u>4,475.44</u>
TR000040 / BROWNSVILLE CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212892	999120330 - R313	PROPERTY TAXES 2013	28.22	
08/06/2021	TAX210806	212811	999120330 - R314	PROPERTY TAXES 2014	1.34	
08/06/2021	TAX210806	212732	999120330 - R315	PROPERTY TAXES 2015	3.88	
08/06/2021	TAX210806	212653	999120330 - R316	PROPERTY TAXES 2016	44.16	
08/06/2021	TAX210806	212574	999120330 - R317	PROPERTY TAXES 2017	567.70	
08/06/2021	TAX210806	212495	999120330 - R318	PROPERTY TAXES 2018	379.98	
08/06/2021	TAX210806	212416	999120330 - R319	PROPERTY TAXES 2019	706.43	
08/06/2021	TAX210806	212337	999120330 - R320	PROPERTY TAXES 2020	2,928.25	
			TOTAL 999120330	HARRISBURG CITY		4,659.96

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

4,659.96

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212893	999120332 - R313	PROPERTY TAXES 2013	0.42	
08/06/2021	TAX210806	212812	999120332 - R314	PROPERTY TAXES 2014	0.02	
08/06/2021	TAX210806	212733	999120332 - R315	PROPERTY TAXES 2015	0.06	
08/06/2021	TAX210806	212654	999120332 - R316	PROPERTY TAXES 2016	0.67	
08/06/2021	TAX210806	212575	999120332 - R317	PROPERTY TAXES 2017	8.57	
08/06/2021	TAX210806	212496	999120332 - R318	PROPERTY TAXES 2018	5.63	
08/06/2021	TAX210806	212417	999120332 - R319	PROPERTY TAXES 2019	6.96	
08/06/2021	TAX210806	212338	999120332 - R320	PROPERTY TAXES 2020	29.24	
			TOTAL 999120332	IDANHA CITY		51.57

Total LGIP Transfers

TR000042 / IDANHA CITY OF

51.57

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212894	999120335 - R313	PROPERTY TAXES 2013	190.64	
08/06/2021	TAX210806	212813	999120335 - R314	PROPERTY TAXES 2014	9.02	
08/06/2021	TAX210806	212734	999120335 - R315	PROPERTY TAXES 2015	26.24	
08/06/2021	TAX210806	212655	999120335 - R316	PROPERTY TAXES 2016	298.65	
08/06/2021	TAX210806	212576	999120335 - R317	PROPERTY TAXES 2017	4,215.29	
08/06/2021	TAX210806	212497	999120335 - R318	PROPERTY TAXES 2018	2,908.55	
08/06/2021	TAX210806	212418	999120335 - R319	PROPERTY TAXES 2019	3,637.91	
08/06/2021	TAX210806	212339	999120335 - R320	PROPERTY TAXES 2020	15,903.15	
			TOTAL 999120335	LEBANON CITY		27,189.45
08/06/2021	TAX210806	212895	999120336 - R313	PROPERTY TAXES 2013	71.84	
08/06/2021	TAX210806	212814	999120336 - R314	PROPERTY TAXES 2014	3.35	
08/06/2021	TAX210806	212735	999120336 - R315	PROPERTY TAXES 2015	8.76	
08/06/2021	TAX210806	212656	999120336 - R316	PROPERTY TAXES 2016	89.56	
08/06/2021	TAX210806	212577	999120336 - R317	PROPERTY TAXES 2017	1,281.29	
08/06/2021	TAX210806	212498	999120336 - R318	PROPERTY TAXES 2018	866.53	
08/06/2021	TAX210806	212419	999120336 - R319	PROPERTY TAXES 2019	755.44	
08/06/2021	TAX210806	212340	999120336 - R320	PROPERTY TAXES 2020	4,902.65	
			TOTAL 999120336	LEBANON CITY % BONDS		7,979.42
08/06/2021	TAX210806	212449	999120341 - R319	PROPERTY TAXES 2019	0.66	
08/06/2021	TAX210806	212371	999120341 - R320	PROPERTY TAXES 2020	32.20	
			TOTAL 999120341	LEBANON UR DOWNTOWN		32.86
08/06/2021	TAX210806	212923	999120342 - R313	PROPERTY TAXES 2013	124.56	
08/06/2021	TAX210806	212842	999120342 - R314	PROPERTY TAXES 2014	5.65	
08/06/2021	TAX210806	212763	999120342 - R315	PROPERTY TAXES 2015	15.81	
08/06/2021	TAX210806	212684	999120342 - R316	PROPERTY TAXES 2016	173.79	
08/06/2021	TAX210806	212605	999120342 - R317	PROPERTY TAXES 2017	1,469.17	
08/06/2021	TAX210806	212526	999120342 - R318	PROPERTY TAXES 2018	948.69	
08/06/2021	TAX210806	212447	999120342 - R319	PROPERTY TAXES 2019	1,135.09	
08/06/2021	TAX210806	212368	999120342 - R320	PROPERTY TAXES 2020	2,560.68	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		6,433.44
08/06/2021	TAX210806	212924	999120346 - R313	PROPERTY TAXES 2013	14.26	
08/06/2021	TAX210806	212843	999120346 - R314	PROPERTY TAXES 2014	0.79	
08/06/2021	TAX210806	212764	999120346 - R315	PROPERTY TAXES 2015	2.24	
08/06/2021	TAX210806	212685	999120346 - R316	PROPERTY TAXES 2016	26.24	
08/06/2021	TAX210806	212606	999120346 - R317	PROPERTY TAXES 2017	318.08	
08/06/2021	TAX210806	212527	999120346 - R318	PROPERTY TAXES 2018	225.43	
08/06/2021	TAX210806	212448	999120346 - R319	PROPERTY TAXES 2019	279.53	
08/06/2021	TAX210806	212369	999120346 - R320	PROPERTY TAXES 2020	1,213.14	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		2,079.71
08/06/2021	TAX210806	212925	999120347 - R313	PROPERTY TAXES 2013	12.98	
08/06/2021	TAX210806	212844	999120347 - R314	PROPERTY TAXES 2014	0.88	
08/06/2021	TAX210806	212765	999120347 - R315	PROPERTY TAXES 2015	3.61	
08/06/2021	TAX210806	212686	999120347 - R316	PROPERTY TAXES 2016	54.94	
08/06/2021	TAX210806	212607	999120347 - R317	PROPERTY TAXES 2017	717.70	
08/06/2021	TAX210806	212528	999120347 - R318	PROPERTY TAXES 2018	466.92	
08/06/2021	TAX210806	212450	999120347 - R319	PROPERTY TAXES 2019	601.70	
08/06/2021	TAX210806	212370	999120347 - R320	PROPERTY TAXES 2020	2,561.68	
			TOTAL 999120347	LEBANON N GATEWAY		4,420.41
08/06/2021	TAX210806	212933	999135445 - R313	PROPERTY TAXES 2013	3.41	

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212851	999135445 - R314	PROPERTY TAXES 2014	0.19	
08/06/2021	TAX210806	212771	999135445 - R315	PROPERTY TAXES 2015	0.54	
08/06/2021	TAX210806	212692	999135445 - R316	PROPERTY TAXES 2016	4.08	
08/06/2021	TAX210806	212613	999135445 - R317	PROPERTY TAXES 2017	41.07	
08/06/2021	TAX210806	212534	999135445 - R318	PROPERTY TAXES 2018	29.89	
08/06/2021	TAX210806	212456	999135445 - R319	PROPERTY TAXES 2019	15.83	
08/06/2021	TAX210806	212377	999135445 - R320	PROPERTY TAXES 2020	73.70	
			TOTAL	999135445 LEBANON SEWER		168.71

Total LGIP Transfers

TR000043 / LEBANON CITY OF

48,304.00

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212897	999120350 - R313	PROPERTY TAXES 2013	12.90	
08/06/2021	TAX210806	212816	999120350 - R314	PROPERTY TAXES 2014	0.61	
08/06/2021	TAX210806	212737	999120350 - R315	PROPERTY TAXES 2015	1.75	
08/06/2021	TAX210806	212658	999120350 - R316	PROPERTY TAXES 2016	19.62	
08/06/2021	TAX210806	212579	999120350 - R317	PROPERTY TAXES 2017	257.85	
08/06/2021	TAX210806	212500	999120350 - R318	PROPERTY TAXES 2018	173.10	
08/06/2021	TAX210806	212421	999120350 - R319	PROPERTY TAXES 2019	217.30	
08/06/2021	TAX210806	212342	999120350 - R320	PROPERTY TAXES 2020	905.50	
			TOTAL 999120350	MILL CITY CITY		1,588.63

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,588.63

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212899	999120360 - R313	PROPERTY TAXES 2013	0.32	
08/06/2021	TAX210806	212818	999120360 - R314	PROPERTY TAXES 2014	0.01	
08/06/2021	TAX210806	212739	999120360 - R315	PROPERTY TAXES 2015	0.04	
08/06/2021	TAX210806	212660	999120360 - R316	PROPERTY TAXES 2016	0.49	
08/06/2021	TAX210806	212581	999120360 - R317	PROPERTY TAXES 2017	6.39	
08/06/2021	TAX210806	212502	999120360 - R318	PROPERTY TAXES 2018	4.34	
08/06/2021	TAX210806	212423	999120360 - R319	PROPERTY TAXES 2019	5.35	
08/06/2021	TAX210806	212344	999120360 - R320	PROPERTY TAXES 2020	22.30	
			TOTAL 999120360	SODAVILLE CITY		39.24

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

39.24

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212900	999120365 - R313	PROPERTY TAXES 2013	26.69	
08/06/2021	TAX210806	212819	999120365 - R314	PROPERTY TAXES 2014	1.26	
08/06/2021	TAX210806	212740	999120365 - R315	PROPERTY TAXES 2015	3.66	
08/06/2021	TAX210806	212661	999120365 - R316	PROPERTY TAXES 2016	41.81	
08/06/2021	TAX210806	212582	999120365 - R317	PROPERTY TAXES 2017	553.62	
08/06/2021	TAX210806	212503	999120365 - R318	PROPERTY TAXES 2018	366.78	
08/06/2021	TAX210806	212424	999120365 - R319	PROPERTY TAXES 2019	457.65	
08/06/2021	TAX210806	212345	999120365 - R320	PROPERTY TAXES 2020	1,897.15	
			TOTAL 999120365	SWEET HOME CITY		<u>3,348.62</u>
08/06/2021	TAX210806	212901	999120367 - R313	PROPERTY TAXES 2013	78.33	
08/06/2021	TAX210806	212820	999120367 - R314	PROPERTY TAXES 2014	3.84	
08/06/2021	TAX210806	212741	999120367 - R315	PROPERTY TAXES 2015	11.57	
08/06/2021	TAX210806	212662	999120367 - R316	PROPERTY TAXES 2016	143.23	
08/06/2021	TAX210806	212583	999120367 - R317	PROPERTY TAXES 2017	2,063.08	
08/06/2021	TAX210806	212504	999120367 - R318	PROPERTY TAXES 2018	1,550.19	
08/06/2021	TAX210806	212425	999120367 - R319	PROPERTY TAXES 2019	2,034.27	
08/06/2021	TAX210806	212346	999120367 - R320	PROPERTY TAXES 2020	8,930.11	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		<u>14,814.62</u>
08/06/2021	TAX210806	212902	999120368 - R313	PROPERTY TAXES 2013	10.04	
08/06/2021	TAX210806	212821	999120368 - R314	PROPERTY TAXES 2014	0.49	
08/06/2021	TAX210806	212742	999120368 - R315	PROPERTY TAXES 2015	1.48	
08/06/2021	TAX210806	212663	999120368 - R316	PROPERTY TAXES 2016	21.35	
08/06/2021	TAX210806	212584	999120368 - R317	PROPERTY TAXES 2017	307.49	
08/06/2021	TAX210806	212505	999120368 - R318	PROPERTY TAXES 2018	231.05	
08/06/2021	TAX210806	212426	999120368 - R319	PROPERTY TAXES 2019	303.20	
08/06/2021	TAX210806	212347	999120368 - R320	PROPERTY TAXES 2020	1,330.99	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		<u>2,206.09</u>
08/06/2021	TAX210806	212934	999135455 - R313	PROPERTY TAXES 2013	1.60	
08/06/2021	TAX210806	212852	999135455 - R314	PROPERTY TAXES 2014	0.06	
08/06/2021	TAX210806	212772	999135455 - R315	PROPERTY TAXES 2015	0.16	
08/06/2021	TAX210806	212693	999135455 - R316	PROPERTY TAXES 2016	2.12	
08/06/2021	TAX210806	212614	999135455 - R317	PROPERTY TAXES 2017	28.24	
08/06/2021	TAX210806	212535	999135455 - R318	PROPERTY TAXES 2018	16.69	
08/06/2021	TAX210806	212457	999135455 - R319	PROPERTY TAXES 2019	21.64	
08/06/2021	TAX210806	212378	999135455 - R320	PROPERTY TAXES 2020	82.95	
			TOTAL 999135455	SWEET HOME SEWER		<u>153.46</u>
Total LGIP Transfers						<u>20,522.79</u>
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212868	999125402 - R313	PROPERTY TAXES 2013	0.25	
08/06/2021	TAX210806	212788	999125402 - R314	PROPERTY TAXES 2014	0.01	
08/06/2021	TAX210806	212709	999125402 - R315	PROPERTY TAXES 2015	0.03	
08/06/2021	TAX210806	212630	999125402 - R316	PROPERTY TAXES 2016	0.35	
08/06/2021	TAX210806	212551	999125402 - R317	PROPERTY TAXES 2017	5.04	
08/06/2021	TAX210806	212472	999125402 - R318	PROPERTY TAXES 2018	3.09	
08/06/2021	TAX210806	212393	999125402 - R319	PROPERTY TAXES 2019	3.97	
08/06/2021	TAX210806	212314	999125402 - R320	PROPERTY TAXES 2020	16.86	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>29.60</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

29.60

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212920	999123405 - R313	PROPERTY TAXES 2013	6.33	
08/06/2021	TAX210806	212839	999123405 - R314	PROPERTY TAXES 2014	0.30	
08/06/2021	TAX210806	212760	999123405 - R315	PROPERTY TAXES 2015	0.86	
08/06/2021	TAX210806	212681	999123405 - R316	PROPERTY TAXES 2016	9.79	
08/06/2021	TAX210806	212602	999123405 - R317	PROPERTY TAXES 2017	129.17	
08/06/2021	TAX210806	212523	999123405 - R318	PROPERTY TAXES 2018	86.30	
08/06/2021	TAX210806	212444	999123405 - R319	PROPERTY TAXES 2019	107.76	
08/06/2021	TAX210806	212365	999123405 - R320	PROPERTY TAXES 2020	446.43	
			TOTAL 999123405	SWEET HOME CEMETERY		786.94

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

786.94

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212898	999120353 - R313	PROPERTY TAXES 2013	29.90	
08/06/2021	TAX210806	212817	999120353 - R314	PROPERTY TAXES 2014	1.41	
08/06/2021	TAX210806	212738	999120353 - R315	PROPERTY TAXES 2015	4.00	
08/06/2021	TAX210806	212659	999120353 - R316	PROPERTY TAXES 2016	49.96	
08/06/2021	TAX210806	212580	999120353 - R317	PROPERTY TAXES 2017	672.22	
08/06/2021	TAX210806	212501	999120353 - R318	PROPERTY TAXES 2018	988.55	
08/06/2021	TAX210806	212422	999120353 - R319	PROPERTY TAXES 2019	1,300.88	
08/06/2021	TAX210806	212343	999120353 - R320	PROPERTY TAXES 2020	5,514.27	
			TOTAL 999120353	CITY OF MILLERSBURG		8,561.19
08/06/2021	TAX210806	212937	999135446 - R313	PROPERTY TAXES 2013	0.29	
08/06/2021	TAX210806	212855	999135446 - R314	PROPERTY TAXES 2014	0.02	
08/06/2021	TAX210806	212775	999135446 - R315	PROPERTY TAXES 2015	0.05	
08/06/2021	TAX210806	212696	999135446 - R316	PROPERTY TAXES 2016	0.40	
08/06/2021	TAX210806	212617	999135446 - R317	PROPERTY TAXES 2017	4.95	
			TOTAL 999135446	MILLERSBURG SEWER		5.71

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

8,566.90

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212936	999135450 - R313	PROPERTY TAXES 2013	0.09	
08/06/2021	TAX210806	212774	999135450 - R315	PROPERTY TAXES 2015	0.01	
08/06/2021	TAX210806	212695	999135450 - R316	PROPERTY TAXES 2016	0.06	
08/06/2021	TAX210806	212616	999135450 - R317	PROPERTY TAXES 2017	2.22	
08/06/2021	TAX210806	212537	999135450 - R318	PROPERTY TAXES 2018	1.39	
08/06/2021	TAX210806	212459	999135450 - R319	PROPERTY TAXES 2019	1.66	
08/06/2021	TAX210806	212380	999135450 - R320	PROPERTY TAXES 2020	3.93	
			TOTAL 999135450	TANGENT SEWER		9.36

Total LGIP Transfers

TR000051 / TANGENT CITY OF

9.36

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212928	999137480 - R313	PROPERTY TAXES 2013	9.43	
08/06/2021	TAX210806	212847	999137480 - R314	PROPERTY TAXES 2014	0.46	
08/06/2021	TAX210806	212768	999137480 - R315	PROPERTY TAXES 2015	1.29	
08/06/2021	TAX210806	212689	999137480 - R316	PROPERTY TAXES 2016	14.42	
08/06/2021	TAX210806	212610	999137480 - R317	PROPERTY TAXES 2017	184.29	
08/06/2021	TAX210806	212531	999137480 - R318	PROPERTY TAXES 2018	117.41	
08/06/2021	TAX210806	212453	999137480 - R319	PROPERTY TAXES 2019	162.91	
08/06/2021	TAX210806	212374	999137480 - R320	PROPERTY TAXES 2020	603.32	
			TOTAL 999137480	FOREST PATROL		<u>1,093.53</u>
08/06/2021	TAX210806	212929	999138481 - R313	PROPERTY TAXES 2013	5.23	
08/06/2021	TAX210806	212848	999138481 - R314	PROPERTY TAXES 2014	0.24	
08/06/2021	TAX210806	212769	999138481 - R315	PROPERTY TAXES 2015	0.66	
08/06/2021	TAX210806	212690	999138481 - R316	PROPERTY TAXES 2016	7.16	
08/06/2021	TAX210806	212611	999138481 - R317	PROPERTY TAXES 2017	90.79	
08/06/2021	TAX210806	212532	999138481 - R318	PROPERTY TAXES 2018	59.29	
08/06/2021	TAX210806	212454	999138481 - R319	PROPERTY TAXES 2019	71.95	
08/06/2021	TAX210806	212375	999138481 - R320	PROPERTY TAXES 2020	286.66	
			TOTAL 999138481	FOREST SURCHARGE		<u>521.98</u>
Total LGIP Transfers						<u>1,615.51</u>
TR000052 / OREGON DEPARTMENT OF*						

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212938	999139491 - R313	PROPERTY TAXES 2013	1.17	
08/06/2021	TAX210806	212856	999139491 - R314	PROPERTY TAXES 2014	0.05	
08/06/2021	TAX210806	212776	999139491 - R315	PROPERTY TAXES 2015	0.14	
08/06/2021	TAX210806	212697	999139491 - R316	PROPERTY TAXES 2016	2.56	
08/06/2021	TAX210806	212618	999139491 - R317	PROPERTY TAXES 2017	32.91	
08/06/2021	TAX210806	212539	999139491 - R318	PROPERTY TAXES 2018	21.23	
08/06/2021	TAX210806	212460	999139491 - R319	PROPERTY TAXES 2019	25.49	
08/06/2021	TAX210806	212381	999139491 - R320	PROPERTY TAXES 2020	100.46	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		184.01

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

184.01

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212869	999140505 - R313	PROPERTY TAXES 2013	3.32	
08/06/2021	TAX210806	212789	999140505 - R314	PROPERTY TAXES 2014	0.15	
08/06/2021	TAX210806	212710	999140505 - R315	PROPERTY TAXES 2015	0.43	
08/06/2021	TAX210806	212631	999140505 - R316	PROPERTY TAXES 2016	5.02	
08/06/2021	TAX210806	212552	999140505 - R317	PROPERTY TAXES 2017	65.97	
08/06/2021	TAX210806	212473	999140505 - R318	PROPERTY TAXES 2018	43.85	
08/06/2021	TAX210806	212394	999140505 - R319	PROPERTY TAXES 2019	60.67	
08/06/2021	TAX210806	212315	999140505 - R320	PROPERTY TAXES 2020	247.01	
			TOTAL 999140505	EUGENE #4J		426.42
08/06/2021	TAX210806	212870	999140506 - R313	PROPERTY TAXES 2013	0.20	
08/06/2021	TAX210806	212790	999140506 - R314	PROPERTY TAXES 2014	0.01	
08/06/2021	TAX210806	212711	999140506 - R315	PROPERTY TAXES 2015	0.02	
08/06/2021	TAX210806	212632	999140506 - R316	PROPERTY TAXES 2016	0.39	
08/06/2021	TAX210806	212553	999140506 - R317	PROPERTY TAXES 2017	9.08	
08/06/2021	TAX210806	212474	999140506 - R318	PROPERTY TAXES 2018	6.69	
08/06/2021	TAX210806	212395	999140506 - R319	PROPERTY TAXES 2019	10.60	
08/06/2021	TAX210806	212316	999140506 - R320	PROPERTY TAXES 2020	44.25	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		71.24
Total LGIP Transfers						497.66
TR000054 / LANE COUNTY SD 4-J						

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212872	999140510 - R313	PROPERTY TAXES 2013	832.68	
08/06/2021	TAX210806	212792	999140510 - R314	PROPERTY TAXES 2014	38.67	
08/06/2021	TAX210806	212713	999140510 - R315	PROPERTY TAXES 2015	112.14	
08/06/2021	TAX210806	212634	999140510 - R316	PROPERTY TAXES 2016	1,271.06	
08/06/2021	TAX210806	212555	999140510 - R317	PROPERTY TAXES 2017	16,782.98	
08/06/2021	TAX210806	212476	999140510 - R318	PROPERTY TAXES 2018	11,359.75	
08/06/2021	TAX210806	212397	999140510 - R319	PROPERTY TAXES 2019	14,390.98	
08/06/2021	TAX210806	212318	999140510 - R320	PROPERTY TAXES 2020	59,430.28	
			TOTAL 999140510	GAPS #8J		104,218.54
08/06/2021	TAX210806	212873	999140514 - R313	PROPERTY TAXES 2013	322.24	
08/06/2021	TAX210806	212793	999140514 - R314	PROPERTY TAXES 2014	14.93	
08/06/2021	TAX210806	212714	999140514 - R315	PROPERTY TAXES 2015	42.39	
08/06/2021	TAX210806	212635	999140514 - R316	PROPERTY TAXES 2016	419.89	
08/06/2021	TAX210806	212556	999140514 - R317	PROPERTY TAXES 2017	8,518.98	
08/06/2021	TAX210806	212477	999140514 - R318	PROPERTY TAXES 2018	5,779.64	
08/06/2021	TAX210806	212398	999140514 - R319	PROPERTY TAXES 2019	7,098.40	
08/06/2021	TAX210806	212319	999140514 - R320	PROPERTY TAXES 2020	28,911.77	
			TOTAL 999140514	GAPS #8J BONDS # 3		51,108.24
Total LGIP Transfers						155,326.78
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212874	999140520 - R313	PROPERTY TAXES 2013	6.77	
08/06/2021	TAX210806	212794	999140520 - R314	PROPERTY TAXES 2014	0.32	
08/06/2021	TAX210806	212715	999140520 - R315	PROPERTY TAXES 2015	0.91	
08/06/2021	TAX210806	212636	999140520 - R316	PROPERTY TAXES 2016	10.62	
08/06/2021	TAX210806	212557	999140520 - R317	PROPERTY TAXES 2017	180.27	
08/06/2021	TAX210806	212478	999140520 - R318	PROPERTY TAXES 2018	121.31	
08/06/2021	TAX210806	212399	999140520 - R319	PROPERTY TAXES 2019	147.56	
08/06/2021	TAX210806	212320	999140520 - R320	PROPERTY TAXES 2020	623.10	
			TOTAL 999140520	JEFFERSON #14J		1,090.86

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

1,090.86

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212885	999140524 - R313	PROPERTY TAXES 2013	394.62	
08/06/2021	TAX210806	212804	999140524 - R314	PROPERTY TAXES 2014	18.43	
08/06/2021	TAX210806	212725	999140524 - R315	PROPERTY TAXES 2015	53.38	
08/06/2021	TAX210806	212646	999140524 - R316	PROPERTY TAXES 2016	612.39	
08/06/2021	TAX210806	212567	999140524 - R317	PROPERTY TAXES 2017	8,332.32	
08/06/2021	TAX210806	212488	999140524 - R318	PROPERTY TAXES 2018	5,706.31	
08/06/2021	TAX210806	212409	999140524 - R319	PROPERTY TAXES 2019	7,113.84	
08/06/2021	TAX210806	212330	999140524 - R320	PROPERTY TAXES 2020	30,144.47	
			TOTAL 999140524	LEBANON COMMUNITY #10		<u>52,375.76</u>
08/06/2021	TAX210806	212886	999140527 - R313	PROPERTY TAXES 2013	166.19	
08/06/2021	TAX210806	212805	999140527 - R314	PROPERTY TAXES 2014	7.99	
08/06/2021	TAX210806	212726	999140527 - R315	PROPERTY TAXES 2015	21.50	
08/06/2021	TAX210806	212647	999140527 - R316	PROPERTY TAXES 2016	253.30	
08/06/2021	TAX210806	212568	999140527 - R317	PROPERTY TAXES 2017	3,283.87	
08/06/2021	TAX210806	212489	999140527 - R318	PROPERTY TAXES 2018	2,131.54	
08/06/2021	TAX210806	212410	999140527 - R319	PROPERTY TAXES 2019	2,574.18	
08/06/2021	TAX210806	212331	999140527 - R320	PROPERTY TAXES 2020	10,504.37	
			TOTAL 999140527	LEBANON COMM #9 BONDS		<u>18,942.94</u>

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

71,318.70

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212875	999140573 - R313	PROPERTY TAXES 2013	66.77	
08/06/2021	TAX210806	212795	999140573 - R314	PROPERTY TAXES 2014	3.14	
08/06/2021	TAX210806	212716	999140573 - R315	PROPERTY TAXES 2015	9.12	
08/06/2021	TAX210806	212637	999140573 - R316	PROPERTY TAXES 2016	105.11	
08/06/2021	TAX210806	212558	999140573 - R317	PROPERTY TAXES 2017	1,376.64	
08/06/2021	TAX210806	212479	999140573 - R318	PROPERTY TAXES 2018	915.24	
08/06/2021	TAX210806	212400	999140573 - R319	PROPERTY TAXES 2019	1,121.06	
08/06/2021	TAX210806	212321	999140573 - R320	PROPERTY TAXES 2020	4,650.66	
			TOTAL 999140573	NORTH SANTIAM #29J		8,247.74

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

8,247.74

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212871	999140547 - R313	PROPERTY TAXES 2013	90.16	
08/06/2021	TAX210806	212791	999140547 - R314	PROPERTY TAXES 2014	4.20	
08/06/2021	TAX210806	212712	999140547 - R315	PROPERTY TAXES 2015	11.89	
08/06/2021	TAX210806	212633	999140547 - R316	PROPERTY TAXES 2016	135.24	
08/06/2021	TAX210806	212554	999140547 - R317	PROPERTY TAXES 2017	1,764.11	
08/06/2021	TAX210806	212475	999140547 - R318	PROPERTY TAXES 2018	1,215.16	
08/06/2021	TAX210806	212396	999140547 - R319	PROPERTY TAXES 2019	1,628.96	
08/06/2021	TAX210806	212317	999140547 - R320	PROPERTY TAXES 2020	6,572.44	
			TOTAL 999140547	HARRISBURG #7		11,422.16

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

11,422.16

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212876	999140555 - R313	PROPERTY TAXES 2013	255.25	
08/06/2021	TAX210806	212796	999140555 - R314	PROPERTY TAXES 2014	11.97	
08/06/2021	TAX210806	212717	999140555 - R315	PROPERTY TAXES 2015	35.14	
08/06/2021	TAX210806	212638	999140555 - R316	PROPERTY TAXES 2016	399.08	
08/06/2021	TAX210806	212559	999140555 - R317	PROPERTY TAXES 2017	5,264.37	
08/06/2021	TAX210806	212480	999140555 - R318	PROPERTY TAXES 2018	3,531.47	
08/06/2021	TAX210806	212401	999140555 - R319	PROPERTY TAXES 2019	4,399.48	
08/06/2021	TAX210806	212322	999140555 - R320	PROPERTY TAXES 2020	18,167.36	
			TOTAL 999140555	SWEET HOME #55		<u>32,064.12</u>
08/06/2021	TAX210806	212877	999140556 - R313	PROPERTY TAXES 2013	5.03	
08/06/2021	TAX210806	212797	999140556 - R314	PROPERTY TAXES 2014	0.24	
08/06/2021	TAX210806	212718	999140556 - R315	PROPERTY TAXES 2015	0.94	
08/06/2021	TAX210806	212639	999140556 - R316	PROPERTY TAXES 2016	12.50	
08/06/2021	TAX210806	212560	999140556 - R317	PROPERTY TAXES 2017	192.67	
08/06/2021	TAX210806	212481	999140556 - R318	PROPERTY TAXES 2018	141.69	
08/06/2021	TAX210806	212402	999140556 - R319	PROPERTY TAXES 2019	173.96	
08/06/2021	TAX210806	212323	999140556 - R320	PROPERTY TAXES 2020	724.56	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		<u>1,251.59</u>
Total LGIP Transfers						<u>33,315.71</u>
TR000060 / SWEET HOME SD 55						

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212878	999140590 - R313	PROPERTY TAXES 2013	56.77	
08/06/2021	TAX210806	212798	999140590 - R314	PROPERTY TAXES 2014	2.63	
08/06/2021	TAX210806	212719	999140590 - R315	PROPERTY TAXES 2015	7.59	
08/06/2021	TAX210806	212640	999140590 - R316	PROPERTY TAXES 2016	87.86	
08/06/2021	TAX210806	212561	999140590 - R317	PROPERTY TAXES 2017	1,161.51	
08/06/2021	TAX210806	212482	999140590 - R318	PROPERTY TAXES 2018	784.05	
08/06/2021	TAX210806	212403	999140590 - R319	PROPERTY TAXES 2019	983.19	
08/06/2021	TAX210806	212324	999140590 - R320	PROPERTY TAXES 2020	4,069.12	
			TOTAL 999140590	SCIO #96		7,152.72
08/06/2021	TAX210806	212879	999140592 - R313	PROPERTY TAXES 2013	10.56	
			TOTAL 999140592	SCIO #95 BONDS		10.56
Total LGIP Transfers						7,163.28
TR000061 / SCIO SD 95-C						

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212880	999140611 - R313	PROPERTY TAXES 2013	37.07	
08/06/2021	TAX210806	212799	999140611 - R314	PROPERTY TAXES 2014	1.77	
08/06/2021	TAX210806	212720	999140611 - R315	PROPERTY TAXES 2015	5.25	
08/06/2021	TAX210806	212641	999140611 - R316	PROPERTY TAXES 2016	59.48	
08/06/2021	TAX210806	212562	999140611 - R317	PROPERTY TAXES 2017	801.45	
08/06/2021	TAX210806	212483	999140611 - R318	PROPERTY TAXES 2018	537.72	
08/06/2021	TAX210806	212404	999140611 - R319	PROPERTY TAXES 2019	1,018.13	
08/06/2021	TAX210806	212325	999140611 - R320	PROPERTY TAXES 2020	4,196.57	
			TOTAL 999140611	SANTIAM CANYON #129J		<u>6,657.44</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

6,657.44

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212881	999140615 - R313	PROPERTY TAXES 2013	29.02	
08/06/2021	TAX210806	212800	999140615 - R314	PROPERTY TAXES 2014	1.36	
08/06/2021	TAX210806	212721	999140615 - R315	PROPERTY TAXES 2015	3.79	
08/06/2021	TAX210806	212642	999140615 - R316	PROPERTY TAXES 2016	43.39	
08/06/2021	TAX210806	212563	999140615 - R317	PROPERTY TAXES 2017	575.04	
08/06/2021	TAX210806	212484	999140615 - R318	PROPERTY TAXES 2018	385.46	
08/06/2021	TAX210806	212405	999140615 - R319	PROPERTY TAXES 2019	481.00	
08/06/2021	TAX210806	212326	999140615 - R320	PROPERTY TAXES 2020	1,974.86	
			TOTAL 999140615	CORVALLIS #509J		<u>3,493.92</u>
08/06/2021	TAX210806	212883	999140616 - R313	PROPERTY TAXES 2013	10.91	
08/06/2021	TAX210806	212802	999140616 - R314	PROPERTY TAXES 2014	0.56	
08/06/2021	TAX210806	212723	999140616 - R315	PROPERTY TAXES 2015	1.50	
08/06/2021	TAX210806	212644	999140616 - R316	PROPERTY TAXES 2016	15.79	
08/06/2021	TAX210806	212565	999140616 - R317	PROPERTY TAXES 2017	138.49	
08/06/2021	TAX210806	212486	999140616 - R318	PROPERTY TAXES 2018	170.53	
08/06/2021	TAX210806	212407	999140616 - R319	PROPERTY TAXES 2019	202.04	
08/06/2021	TAX210806	212328	999140616 - R320	PROPERTY TAXES 2020	810.53	
			TOTAL 999140616	CORVALLIS #509 BONDS		<u>1,350.35</u>
08/06/2021	TAX210806	212882	999140617 - R313	PROPERTY TAXES 2013	3.84	
08/06/2021	TAX210806	212801	999140617 - R314	PROPERTY TAXES 2014	0.18	
08/06/2021	TAX210806	212722	999140617 - R315	PROPERTY TAXES 2015	0.38	
08/06/2021	TAX210806	212643	999140617 - R316	PROPERTY TAXES 2016	4.79	
08/06/2021	TAX210806	212564	999140617 - R317	PROPERTY TAXES 2017	100.87	
08/06/2021	TAX210806	212485	999140617 - R318	PROPERTY TAXES 2018	85.20	
08/06/2021	TAX210806	212406	999140617 - R319	PROPERTY TAXES 2019	115.75	
08/06/2021	TAX210806	212327	999140617 - R320	PROPERTY TAXES 2020	479.84	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		<u>790.85</u>

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

5,635.12

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212884	999140620 - R313	PROPERTY TAXES 2013	130.34	
08/06/2021	TAX210806	212803	999140620 - R314	PROPERTY TAXES 2014	6.44	
08/06/2021	TAX210806	212724	999140620 - R315	PROPERTY TAXES 2015	18.28	
08/06/2021	TAX210806	212645	999140620 - R316	PROPERTY TAXES 2016	202.48	
08/06/2021	TAX210806	212566	999140620 - R317	PROPERTY TAXES 2017	2,673.67	
08/06/2021	TAX210806	212487	999140620 - R318	PROPERTY TAXES 2018	1,773.98	
08/06/2021	TAX210806	212408	999140620 - R319	PROPERTY TAXES 2019	2,223.80	
08/06/2021	TAX210806	212329	999140620 - R320	PROPERTY TAXES 2020	9,165.04	
			TOTAL 999140620	CENTRAL LINN #553		16,194.03

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

16,194.03

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212861	999150705 - R314	PROPERTY TAXES 2014	112.24	
08/06/2021	TAX210806	212702	999150705 - R315	PROPERTY TAXES 2015	15.24	
08/06/2021	TAX210806	212781	999150705 - R315	PROPERTY TAXES 2015	5.26	
08/06/2021	TAX210806	212623	999150705 - R316	PROPERTY TAXES 2016	173.25	
08/06/2021	TAX210806	212544	999150705 - R317	PROPERTY TAXES 2017	2,304.70	
08/06/2021	TAX210806	212465	999150705 - R318	PROPERTY TAXES 2018	1,558.31	
08/06/2021	TAX210806	212386	999150705 - R319	PROPERTY TAXES 2019	1,960.67	
08/06/2021	TAX210806	212307	999150705 - R320	PROPERTY TAXES 2020	8,151.04	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		<u>14,280.71</u>

Total LGIP Transfers

TR000065 / LINN BENTON ESD

14,280.71

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212862	999155716 - R313	PROPERTY TAXES 2013	4.00	
08/06/2021	TAX210806	212782	999155716 - R314	PROPERTY TAXES 2014	0.19	
08/06/2021	TAX210806	212703	999155716 - R315	PROPERTY TAXES 2015	0.55	
08/06/2021	TAX210806	212624	999155716 - R316	PROPERTY TAXES 2016	6.23	
08/06/2021	TAX210806	212545	999155716 - R317	PROPERTY TAXES 2017	81.57	
08/06/2021	TAX210806	212466	999155716 - R318	PROPERTY TAXES 2018	54.51	
08/06/2021	TAX210806	212387	999155716 - R319	PROPERTY TAXES 2019	68.25	
08/06/2021	TAX210806	212308	999155716 - R320	PROPERTY TAXES 2020	283.25	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		498.55

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

498.55

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212863	999160725 - R313	PROPERTY TAXES 2013	0.12	
08/06/2021	TAX210806	212783	999160725 - R314	PROPERTY TAXES 2014	0.01	
08/06/2021	TAX210806	212704	999160725 - R315	PROPERTY TAXES 2015	0.02	
08/06/2021	TAX210806	212625	999160725 - R316	PROPERTY TAXES 2016	0.18	
08/06/2021	TAX210806	212546	999160725 - R317	PROPERTY TAXES 2017	2.34	
08/06/2021	TAX210806	212467	999160725 - R318	PROPERTY TAXES 2018	1.56	
08/06/2021	TAX210806	212388	999160725 - R319	PROPERTY TAXES 2019	1.96	
08/06/2021	TAX210806	212309	999160725 - R320	PROPERTY TAXES 2020	7.99	
			TOTAL 999160725	LANE COMBINED ESD		14.18

Total LGIP Transfers
TR000067 / LANE ESD

14.18

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212866	999165750 - R313	PROPERTY TAXES 2013	13.14	
08/06/2021	TAX210806	212786	999165750 - R314	PROPERTY TAXES 2014	0.64	
08/06/2021	TAX210806	212707	999165750 - R315	PROPERTY TAXES 2015	1.96	
08/06/2021	TAX210806	212628	999165750 - R316	PROPERTY TAXES 2016	21.82	
08/06/2021	TAX210806	212549	999165750 - R317	PROPERTY TAXES 2017	287.71	
08/06/2021	TAX210806	212470	999165750 - R318	PROPERTY TAXES 2018	191.63	
08/06/2021	TAX210806	212391	999165750 - R319	PROPERTY TAXES 2019	240.48	
08/06/2021	TAX210806	212312	999165750 - R320	PROPERTY TAXES 2020	1,003.92	
			TOTAL 999165750	CHEMEKETA CC		<u>1,761.30</u>
08/06/2021	TAX210806	212867	999165751 - R313	PROPERTY TAXES 2013	1.30	
08/06/2021	TAX210806	212787	999165751 - R314	PROPERTY TAXES 2014	0.06	
08/06/2021	TAX210806	212708	999165751 - R315	PROPERTY TAXES 2015	0.18	
08/06/2021	TAX210806	212629	999165751 - R316	PROPERTY TAXES 2016	2.02	
08/06/2021	TAX210806	212550	999165751 - R317	PROPERTY TAXES 2017	26.58	
08/06/2021	TAX210806	212471	999165751 - R318	PROPERTY TAXES 2018	17.70	
08/06/2021	TAX210806	212392	999165751 - R319	PROPERTY TAXES 2019	22.43	
08/06/2021	TAX210806	212313	999165751 - R320	PROPERTY TAXES 2020	94.05	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		<u>164.32</u>

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

1,925.62

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212865	999170760 - R313	PROPERTY TAXES 2013	13.73	
08/06/2021	TAX210806	212785	999170760 - R314	PROPERTY TAXES 2014	0.64	
08/06/2021	TAX210806	212706	999170760 - R315	PROPERTY TAXES 2015	1.75	
08/06/2021	TAX210806	212627	999170760 - R316	PROPERTY TAXES 2016	20.66	
08/06/2021	TAX210806	212548	999170760 - R317	PROPERTY TAXES 2017	273.62	
08/06/2021	TAX210806	212469	999170760 - R318	PROPERTY TAXES 2018	180.86	
08/06/2021	TAX210806	212390	999170760 - R319	PROPERTY TAXES 2019	225.77	
08/06/2021	TAX210806	212311	999170760 - R320	PROPERTY TAXES 2020	1,075.04	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>1,792.07</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,792.07

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212864	999175770 - R313	PROPERTY TAXES 2013	245.27	
08/06/2021	TAX210806	212784	999175770 - R314	PROPERTY TAXES 2014	11.23	
08/06/2021	TAX210806	212705	999175770 - R315	PROPERTY TAXES 2015	32.60	
08/06/2021	TAX210806	212626	999175770 - R316	PROPERTY TAXES 2016	368.37	
08/06/2021	TAX210806	212547	999175770 - R317	PROPERTY TAXES 2017	4,895.07	
08/06/2021	TAX210806	212468	999175770 - R318	PROPERTY TAXES 2018	3,307.35	
08/06/2021	TAX210806	212389	999175770 - R319	PROPERTY TAXES 2019	4,149.92	
08/06/2021	TAX210806	212310	999175770 - R320	PROPERTY TAXES 2020	17,220.15	
			TOTAL 999175770	LBCC		30,229.96

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

30,229.96

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2021 - 08/06/2021

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>
08/06/2021	TAX210806	212930	999120329 - R313	PROPERTY TAXES 2013	2.70	
08/06/2021	TAX210806	212849	999120329 - R314	PROPERTY TAXES 2014	0.12	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		2.82
08/06/2021	TAX210806	212926	999120331 - R313	PROPERTY TAXES 2013	11.58	
08/06/2021	TAX210806	212845	999120331 - R314	PROPERTY TAXES 2014	0.52	
08/06/2021	TAX210806	212766	999120331 - R315	PROPERTY TAXES 2015	1.58	
08/06/2021	TAX210806	212687	999120331 - R316	PROPERTY TAXES 2016	18.40	
08/06/2021	TAX210806	212608	999120331 - R317	PROPERTY TAXES 2017	271.07	
08/06/2021	TAX210806	212529	999120331 - R318	PROPERTY TAXES 2018	179.67	
08/06/2021	TAX210806	212451	999120331 - R319	PROPERTY TAXES 2019	234.28	
08/06/2021	TAX210806	212372	999120331 - R320	PROPERTY TAXES 2020	1,061.88	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,778.98

Total LGIP Transfers

1,781.80

TR000073 / HARRISBURG URBAN RENEWAL