

LINN COUNTY
Daily Receipts and Transfers
11/15/2021 - 11/15/2021

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						
TAXACH211115	999115215 - R316	PROPERTY TAXES 2016	TAX 2016	0.03	WALTERS	11/15/2021
TAXACH211115	999115215 - R317	PROPERTY TAXES 2017	TAX 2017	0.08	WALTERS	11/15/2021
TAXACH211115	999115215 - R318	PROPERTY TAXES 2018	TAX 2018	0.19	WALTERS	11/15/2021
TAXACH211115	999115215 - R319	PROPERTY TAXES 2019	TAX 2019	0.41	WALTERS	11/15/2021
TAXACH211115	999115215 - R320	PROPERTY TAXES 2020	TAX 2020	0.79	WALTERS	11/15/2021
TAXACH211115	999115215 - R321	PROPERTY TAXES 2021	TAX 2021	354.54	WALTERS	11/15/2021
		Total Transfers		356.04		
		Daily total For: TR000006 / DEVER CONNER WATER		356.04		

LINN COUNTY
Daily Receipts and Transfers
11/15/2021 - 11/15/2021

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						
TAXACH211115	999115260 - R314	PROPERTY TAXES 2014	TAX 2014	0.01	WALTERS	11/15/2021
TAXACH211115	999115260 - R316	PROPERTY TAXES 2016	TAX 2016	0.16	WALTERS	11/15/2021
TAXACH211115	999115260 - R317	PROPERTY TAXES 2017	TAX 2017	0.38	WALTERS	11/15/2021
TAXACH211115	999115260 - R318	PROPERTY TAXES 2018	TAX 2018	0.83	WALTERS	11/15/2021
TAXACH211115	999115260 - R319	PROPERTY TAXES 2019	TAX 2019	1.88	WALTERS	11/15/2021
TAXACH211115	999115260 - R320	PROPERTY TAXES 2020	TAX 2020	3.43	WALTERS	11/15/2021
TAXACH211115	999115260 - R321	PROPERTY TAXES 2021	TAX 2021	1,546.57	WALTERS	11/15/2021
Total Transfers				1,553.26		
Daily total For: TR000009 / SOUTH SANTIAM WATER				1,553.26		

LINN COUNTY
Daily Receipts and Transfers

11/15/2021 - 11/15/2021

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						
TAXACH211115	999120355 - R314	PROPERTY TAXES 2014	TAX 2014	0.17	WALTERS	11/15/2021
TAXACH211115	999120355 - R316	PROPERTY TAXES 2016	TAX 2016	2.45	WALTERS	11/15/2021
TAXACH211115	999120355 - R317	PROPERTY TAXES 2017	TAX 2017	6.18	WALTERS	11/15/2021
TAXACH211115	999120355 - R318	PROPERTY TAXES 2018	TAX 2018	13.86	WALTERS	11/15/2021
TAXACH211115	999120355 - R319	PROPERTY TAXES 2019	TAX 2019	31.75	WALTERS	11/15/2021
TAXACH211115	999120355 - R320	PROPERTY TAXES 2020	TAX 2020	58.77	WALTERS	11/15/2021
TAXACH211115	999120355 - R321	PROPERTY TAXES 2021	TAX 2021	25,745.02	WALTERS	11/15/2021
Total Transfers				25,858.20		
Daily total For: TR000012 / CITY OF SCIO				25,858.20		

LINN COUNTY
Daily Receipts and Transfers
11/15/2021 - 11/15/2021

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						
TAXACH211115	999129415 - R314	PROPERTY TAXES 2014	TAX 2014	0.01	WALTERS	11/15/2021
TAXACH211115	999129415 - R316	PROPERTY TAXES 2016	TAX 2016	0.10	WALTERS	11/15/2021
TAXACH211115	999129415 - R317	PROPERTY TAXES 2017	TAX 2017	0.25	WALTERS	11/15/2021
TAXACH211115	999129415 - R318	PROPERTY TAXES 2018	TAX 2018	0.55	WALTERS	11/15/2021
TAXACH211115	999129415 - R319	PROPERTY TAXES 2019	TAX 2019	1.23	WALTERS	11/15/2021
TAXACH211115	999129415 - R320	PROPERTY TAXES 2020	TAX 2020	2.31	WALTERS	11/15/2021
TAXACH211115	999129415 - R321	PROPERTY TAXES 2021	TAX 2021	1,039.06	WALTERS	11/15/2021
Total Transfers				1,043.51		
Daily total For: TR000013 / JEFFERSON PARK DISTR				1,043.51		

LINN COUNTY
Daily Receipts and Transfers

11/15/2021 - 11/15/2021

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						
TAXACH211115	999125408 - R314	PROPERTY TAXES 2014	TAX 2014	0.35	WALTERS	11/15/2021
TAXACH211115	999125408 - R316	PROPERTY TAXES 2016	TAX 2016	4.72	WALTERS	11/15/2021
TAXACH211115	999125408 - R317	PROPERTY TAXES 2017	TAX 2017	11.88	WALTERS	11/15/2021
TAXACH211115	999125408 - R318	PROPERTY TAXES 2018	TAX 2018	26.57	WALTERS	11/15/2021
TAXACH211115	999125408 - R319	PROPERTY TAXES 2019	TAX 2019	60.85	WALTERS	11/15/2021
TAXACH211115	999125408 - R320	PROPERTY TAXES 2020	TAX 2020	113.69	WALTERS	11/15/2021
TAXACH211115	999125408 - R321	PROPERTY TAXES 2021	TAX 2021	51,228.18	WALTERS	11/15/2021
Total Transfers				51,446.24		
Daily total For: TR000049 / LEBANON AQUATIC CEN				51,446.24		

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218132	999110120 - R314	PROPERTY TAXES 2014	0.05	
11/15/2021	TAX211115	217974	999110120 - R316	PROPERTY TAXES 2016	0.61	
11/15/2021	TAX211115	217895	999110120 - R317	PROPERTY TAXES 2017	1.50	
11/15/2021	TAX211115	217816	999110120 - R318	PROPERTY TAXES 2018	3.28	
11/15/2021	TAX211115	217737	999110120 - R319	PROPERTY TAXES 2019	7.55	
11/15/2021	TAX211115	217658	999110120 - R320	PROPERTY TAXES 2020	13.77	
11/15/2021	TAX211115	217579	999110120 - R321	PROPERTY TAXES 2021	5,278.59	
			TOTAL 999110120	GATES RURAL FIRE #5		5,305.35

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

5,305.35

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218140	999110160 - R314	PROPERTY TAXES 2014	0.37	
11/15/2021	TAX211115	217982	999110160 - R316	PROPERTY TAXES 2016	4.94	
11/15/2021	TAX211115	217903	999110160 - R317	PROPERTY TAXES 2017	12.10	
11/15/2021	TAX211115	217824	999110160 - R318	PROPERTY TAXES 2018	26.72	
11/15/2021	TAX211115	217745	999110160 - R319	PROPERTY TAXES 2019	61.69	
11/15/2021	TAX211115	217666	999110160 - R320	PROPERTY TAXES 2020	112.28	
11/15/2021	TAX211115	217587	999110160 - R321	PROPERTY TAXES 2021	50,436.52	
			TOTAL 999110160	SCIO RURAL FIRE		<u>50,654.62</u>
11/15/2021	TAX211115	218141	999110161 - R314	PROPERTY TAXES 2014	0.20	
11/15/2021	TAX211115	217983	999110161 - R316	PROPERTY TAXES 2016	2.59	
11/15/2021	TAX211115	217904	999110161 - R317	PROPERTY TAXES 2017	6.21	
11/15/2021	TAX211115	217825	999110161 - R318	PROPERTY TAXES 2018	13.46	
11/15/2021	TAX211115	217746	999110161 - R319	PROPERTY TAXES 2019	30.26	
11/15/2021	TAX211115	217667	999110161 - R320	PROPERTY TAXES 2020	54.34	
11/15/2021	TAX211115	217588	999110161 - R321	PROPERTY TAXES 2021	21,369.77	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		<u>21,476.83</u>

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

72,131.45

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218144	999110175 - R314	PROPERTY TAXES 2014	0.61	
11/15/2021	TAX211115	217986	999110175 - R316	PROPERTY TAXES 2016	8.21	
11/15/2021	TAX211115	217907	999110175 - R317	PROPERTY TAXES 2017	20.39	
11/15/2021	TAX211115	217828	999110175 - R318	PROPERTY TAXES 2018	44.67	
11/15/2021	TAX211115	217749	999110175 - R319	PROPERTY TAXES 2019	107.79	
11/15/2021	TAX211115	217670	999110175 - R320	PROPERTY TAXES 2020	195.51	
11/15/2021	TAX211115	217591	999110175 - R321	PROPERTY TAXES 2021	93,325.19	
			TOTAL 999110175	TANGENT RURAL FIRE		93,702.37

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

93,702.37

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218116	999120325 - R314	PROPERTY TAXES 2014	0.28	
11/15/2021	TAX211115	217958	999120325 - R316	PROPERTY TAXES 2016	3.76	
11/15/2021	TAX211115	217879	999120325 - R317	PROPERTY TAXES 2017	8.99	
11/15/2021	TAX211115	217800	999120325 - R318	PROPERTY TAXES 2018	19.98	
11/15/2021	TAX211115	217721	999120325 - R319	PROPERTY TAXES 2019	45.57	
11/15/2021	TAX211115	217642	999120325 - R320	PROPERTY TAXES 2020	82.79	
11/15/2021	TAX211115	217563	999120325 - R321	PROPERTY TAXES 2021	37,170.35	
			TOTAL 999120325	HALSEY CITY		37,331.72

Total LGIP Transfers

TR000010 / CITY OF HALSEY

37,331.72

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218121	999120345 - R314	PROPERTY TAXES 2014	0.12	
11/15/2021	TAX211115	217963	999120345 - R316	PROPERTY TAXES 2016	1.62	
11/15/2021	TAX211115	217884	999120345 - R317	PROPERTY TAXES 2017	3.97	
11/15/2021	TAX211115	217805	999120345 - R318	PROPERTY TAXES 2018	8.80	
11/15/2021	TAX211115	217726	999120345 - R319	PROPERTY TAXES 2019	20.34	
11/15/2021	TAX211115	217647	999120345 - R320	PROPERTY TAXES 2020	36.82	
11/15/2021	TAX211115	217568	999120345 - R321	PROPERTY TAXES 2021	16,609.32	
			TOTAL 999120345	LYONS CITY		16,680.99

Total LGIP Transfers

TR000011 / CITY OF LYONS

16,680.99

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	217957	999120320 - R316	PROPERTY TAXES 2016	0.01	
11/15/2021	TAX211115	217878	999120320 - R317	PROPERTY TAXES 2017	0.03	
11/15/2021	TAX211115	217799	999120320 - R318	PROPERTY TAXES 2018	0.06	
11/15/2021	TAX211115	217720	999120320 - R319	PROPERTY TAXES 2019	0.14	
11/15/2021	TAX211115	217641	999120320 - R320	PROPERTY TAXES 2020	0.25	
11/15/2021	TAX211115	217562	999120320 - R321	PROPERTY TAXES 2021	86.41	
			TOTAL 999120320	GATES CITY		86.90

Total LGIP Transfers

TR000014 / CITY OF GATES

86.90

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218147	999125409 - R314	PROPERTY TAXES 2014	0.37	
11/15/2021	TAX211115	217989	999125409 - R316	PROPERTY TAXES 2016	6.63	
11/15/2021	TAX211115	217910	999125409 - R317	PROPERTY TAXES 2017	16.31	
11/15/2021	TAX211115	217831	999125409 - R318	PROPERTY TAXES 2018	35.95	
11/15/2021	TAX211115	217752	999125409 - R319	PROPERTY TAXES 2019	83.09	
11/15/2021	TAX211115	217673	999125409 - R320	PROPERTY TAXES 2020	151.71	
11/15/2021	TAX211115	217594	999125409 - R321	PROPERTY TAXES 2021	69,287.90	
			TOTAL 999125409	4H & EXTENSION DISTRICT		<u>69,581.96</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

69,581.96

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218128	999110105 - R314	PROPERTY TAXES 2014	0.90	
11/15/2021	TAX211115	217970	999110105 - R316	PROPERTY TAXES 2016	12.40	
11/15/2021	TAX211115	217891	999110105 - R317	PROPERTY TAXES 2017	29.73	
11/15/2021	TAX211115	217812	999110105 - R318	PROPERTY TAXES 2018	37.56	
11/15/2021	TAX211115	217733	999110105 - R319	PROPERTY TAXES 2019	85.57	
11/15/2021	TAX211115	217654	999110105 - R320	PROPERTY TAXES 2020	156.63	
11/15/2021	TAX211115	217575	999110105 - R321	PROPERTY TAXES 2021	70,850.68	
			TOTAL 999110105	ALBANY RURAL FIRE		71,173.47

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

71,173.47

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218129	999110110 - R314	PROPERTY TAXES 2014	0.24	
11/15/2021	TAX211115	217971	999110110 - R316	PROPERTY TAXES 2016	3.18	
11/15/2021	TAX211115	217892	999110110 - R317	PROPERTY TAXES 2017	7.69	
11/15/2021	TAX211115	217813	999110110 - R318	PROPERTY TAXES 2018	16.96	
11/15/2021	TAX211115	217734	999110110 - R319	PROPERTY TAXES 2019	39.10	
11/15/2021	TAX211115	217655	999110110 - R320	PROPERTY TAXES 2020	71.95	
11/15/2021	TAX211115	217576	999110110 - R321	PROPERTY TAXES 2021	32,731.16	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		<u>32,870.28</u>
11/15/2021	TAX211115	218130	999110111 - R314	PROPERTY TAXES 2014	0.20	
11/15/2021	TAX211115	217972	999110111 - R316	PROPERTY TAXES 2016	2.85	
11/15/2021	TAX211115	217893	999110111 - R317	PROPERTY TAXES 2017	6.71	
11/15/2021	TAX211115	217814	999110111 - R318	PROPERTY TAXES 2018	14.55	
11/15/2021	TAX211115	217735	999110111 - R319	PROPERTY TAXES 2019	32.52	
11/15/2021	TAX211115	217656	999110111 - R320	PROPERTY TAXES 2020	58.59	
11/15/2021	TAX211115	217577	999110111 - R321	PROPERTY TAXES 2021	26,496.44	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		<u>26,611.86</u>
Total LGIP Transfers						<u>59,482.14</u>
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218131	999110115 - R314	PROPERTY TAXES 2014	0.25	
11/15/2021	TAX211115	217973	999110115 - R316	PROPERTY TAXES 2016	3.26	
11/15/2021	TAX211115	217894	999110115 - R317	PROPERTY TAXES 2017	7.88	
11/15/2021	TAX211115	217815	999110115 - R318	PROPERTY TAXES 2018	17.39	
11/15/2021	TAX211115	217736	999110115 - R319	PROPERTY TAXES 2019	39.84	
11/15/2021	TAX211115	217657	999110115 - R320	PROPERTY TAXES 2020	71.60	
11/15/2021	TAX211115	217578	999110115 - R321	PROPERTY TAXES 2021	31,997.34	
			TOTAL 999110115	CORVALLIS RURAL FIRE		32,137.56

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

32,137.56

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218133	999110125 - R314	PROPERTY TAXES 2014	0.37	
11/15/2021	TAX211115	217975	999110125 - R316	PROPERTY TAXES 2016	4.58	
11/15/2021	TAX211115	217896	999110125 - R317	PROPERTY TAXES 2017	11.25	
11/15/2021	TAX211115	217817	999110125 - R318	PROPERTY TAXES 2018	24.04	
11/15/2021	TAX211115	217738	999110125 - R319	PROPERTY TAXES 2019	55.26	
11/15/2021	TAX211115	217659	999110125 - R320	PROPERTY TAXES 2020	99.26	
11/15/2021	TAX211115	217580	999110125 - R321	PROPERTY TAXES 2021	47,622.13	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>47,816.89</u>

Total LGIP Transfers

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

47,816.89

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218134	999110130 - R314	PROPERTY TAXES 2014	0.32	
11/15/2021	TAX211115	217976	999110130 - R316	PROPERTY TAXES 2016	4.30	
11/15/2021	TAX211115	217897	999110130 - R317	PROPERTY TAXES 2017	18.59	
11/15/2021	TAX211115	217818	999110130 - R318	PROPERTY TAXES 2018	40.40	
11/15/2021	TAX211115	217739	999110130 - R319	PROPERTY TAXES 2019	92.68	
11/15/2021	TAX211115	217660	999110130 - R320	PROPERTY TAXES 2020	164.71	
11/15/2021	TAX211115	217581	999110130 - R321	PROPERTY TAXES 2021	71,818.83	
			TOTAL 999110130	HARRISBURG RURAL FIRE		72,139.83

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

72,139.83

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218135	999110135 - R314	PROPERTY TAXES 2014	0.01	
11/15/2021	TAX211115	217977	999110135 - R316	PROPERTY TAXES 2016	0.14	
11/15/2021	TAX211115	217898	999110135 - R317	PROPERTY TAXES 2017	0.33	
11/15/2021	TAX211115	217819	999110135 - R318	PROPERTY TAXES 2018	0.71	
11/15/2021	TAX211115	217740	999110135 - R319	PROPERTY TAXES 2019	1.61	
11/15/2021	TAX211115	217661	999110135 - R320	PROPERTY TAXES 2020	2.96	
11/15/2021	TAX211115	217582	999110135 - R321	PROPERTY TAXES 2021	1,357.72	
			TOTAL 999110135	IDANHA RURAL FIRE		1,363.48

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

1,363.48

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218136	999110140 - R314	PROPERTY TAXES 2014	0.33	
11/15/2021	TAX211115	217978	999110140 - R316	PROPERTY TAXES 2016	5.02	
11/15/2021	TAX211115	217899	999110140 - R317	PROPERTY TAXES 2017	12.86	
11/15/2021	TAX211115	217820	999110140 - R318	PROPERTY TAXES 2018	11.81	
11/15/2021	TAX211115	217741	999110140 - R319	PROPERTY TAXES 2019	33.33	
11/15/2021	TAX211115	217662	999110140 - R320	PROPERTY TAXES 2020	63.29	
11/15/2021	TAX211115	217583	999110140 - R321	PROPERTY TAXES 2021	28,627.53	
			TOTAL 999110140	JEFFERSON RURAL FIRE		<u>28,754.17</u>

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

28,754.17

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218137	999110145 - R314	PROPERTY TAXES 2014	3.42	
11/15/2021	TAX211115	217979	999110145 - R316	PROPERTY TAXES 2016	45.72	
11/15/2021	TAX211115	217900	999110145 - R317	PROPERTY TAXES 2017	114.92	
11/15/2021	TAX211115	217821	999110145 - R318	PROPERTY TAXES 2018	256.55	
11/15/2021	TAX211115	217742	999110145 - R319	PROPERTY TAXES 2019	586.78	
11/15/2021	TAX211115	217663	999110145 - R320	PROPERTY TAXES 2020	1,141.29	
11/15/2021	TAX211115	217584	999110145 - R321	PROPERTY TAXES 2021	514,043.38	
			TOTAL 999110145	LEBANON RURAL FIRE		<u>516,192.06</u>

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

516,192.06

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218138	999110150 - R314	PROPERTY TAXES 2014	0.29	
11/15/2021	TAX211115	217980	999110150 - R316	PROPERTY TAXES 2016	3.92	
11/15/2021	TAX211115	217901	999110150 - R317	PROPERTY TAXES 2017	9.49	
11/15/2021	TAX211115	217822	999110150 - R318	PROPERTY TAXES 2018	20.50	
11/15/2021	TAX211115	217743	999110150 - R319	PROPERTY TAXES 2019	46.85	
11/15/2021	TAX211115	217664	999110150 - R320	PROPERTY TAXES 2020	84.34	
11/15/2021	TAX211115	217585	999110150 - R321	PROPERTY TAXES 2021	42,725.43	
			TOTAL 999110150	LYONS RURAL FIRE		42,890.82

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

42,890.82

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218139	999110155 - R314	PROPERTY TAXES 2014	0.15	
11/15/2021	TAX211115	217981	999110155 - R316	PROPERTY TAXES 2016	1.76	
11/15/2021	TAX211115	217902	999110155 - R317	PROPERTY TAXES 2017	4.37	
11/15/2021	TAX211115	217823	999110155 - R318	PROPERTY TAXES 2018	9.55	
11/15/2021	TAX211115	217744	999110155 - R319	PROPERTY TAXES 2019	22.75	
11/15/2021	TAX211115	217665	999110155 - R320	PROPERTY TAXES 2020	43.45	
11/15/2021	TAX211115	217586	999110155 - R321	PROPERTY TAXES 2021	19,632.77	
			TOTAL 999110155	MILL CITY RURAL FIRE		19,714.80

Total LGIP Transfers

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

19,714.80

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218142	999110165 - R314	PROPERTY TAXES 2014	0.13	
11/15/2021	TAX211115	217984	999110165 - R316	PROPERTY TAXES 2016	1.69	
11/15/2021	TAX211115	217905	999110165 - R317	PROPERTY TAXES 2017	4.10	
11/15/2021	TAX211115	217826	999110165 - R318	PROPERTY TAXES 2018	9.02	
11/15/2021	TAX211115	217747	999110165 - R319	PROPERTY TAXES 2019	20.56	
11/15/2021	TAX211115	217668	999110165 - R320	PROPERTY TAXES 2020	31.89	
11/15/2021	TAX211115	217589	999110165 - R321	PROPERTY TAXES 2021	14,417.78	
			TOTAL 999110165	STAYTON RURAL FIRE		14,485.17

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

14,485.17

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218143	999110172 - R314	PROPERTY TAXES 2014	1.19	
11/15/2021	TAX211115	217985	999110172 - R316	PROPERTY TAXES 2016	14.77	
11/15/2021	TAX211115	217906	999110172 - R317	PROPERTY TAXES 2017	38.35	
11/15/2021	TAX211115	217827	999110172 - R318	PROPERTY TAXES 2018	82.59	
11/15/2021	TAX211115	217748	999110172 - R319	PROPERTY TAXES 2019	189.47	
11/15/2021	TAX211115	217669	999110172 - R320	PROPERTY TAXES 2020	341.18	
11/15/2021	TAX211115	217590	999110172 - R321	PROPERTY TAXES 2021	153,208.74	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		153,876.29

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

153,876.29

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218007	999115220 - R316	PROPERTY TAXES 2016	0.04	
11/15/2021	TAX211115	217928	999115220 - R317	PROPERTY TAXES 2017	0.08	
11/15/2021	TAX211115	217849	999115220 - R318	PROPERTY TAXES 2018	0.18	
11/15/2021	TAX211115	217770	999115220 - R319	PROPERTY TAXES 2019	0.39	
11/15/2021	TAX211115	217691	999115220 - R320	PROPERTY TAXES 2020	0.67	
11/15/2021	TAX211115	217612	999115220 - R321	PROPERTY TAXES 2021	293.04	
			TOTAL 999115220	FERTILE DIST IMPROV		294.40

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

294.40

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218164	999115230 - R314	PROPERTY TAXES 2014	0.01	
11/15/2021	TAX211115	218005	999115230 - R316	PROPERTY TAXES 2016	0.07	
11/15/2021	TAX211115	217926	999115230 - R317	PROPERTY TAXES 2017	0.17	
11/15/2021	TAX211115	217847	999115230 - R318	PROPERTY TAXES 2018	0.34	
11/15/2021	TAX211115	217768	999115230 - R319	PROPERTY TAXES 2019	0.77	
11/15/2021	TAX211115	217689	999115230 - R320	PROPERTY TAXES 2020	1.35	
11/15/2021	TAX211115	217610	999115230 - R321	PROPERTY TAXES 2021	587.83	
			TOTAL	999115230 LITTLE MUDDY WATER		<u>590.54</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

590.54

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218163	999115246 - R314	PROPERTY TAXES 2014	0.01	
11/15/2021	TAX211115	218004	999115246 - R316	PROPERTY TAXES 2016	0.18	
11/15/2021	TAX211115	217925	999115246 - R317	PROPERTY TAXES 2017	0.50	
11/15/2021	TAX211115	217846	999115246 - R318	PROPERTY TAXES 2018	1.05	
11/15/2021	TAX211115	217767	999115246 - R319	PROPERTY TAXES 2019	2.33	
11/15/2021	TAX211115	217688	999115246 - R320	PROPERTY TAXES 2020	4.12	
11/15/2021	TAX211115	217609	999115246 - R321	PROPERTY TAXES 2021	1,798.85	
			TOTAL 999115246	GRAND PRAIRIE		<u>1,807.04</u>
11/15/2021	TAX211115	218165	999115247 - R314	PROPERTY TAXES 2014	0.15	
11/15/2021	TAX211115	218006	999115247 - R316	PROPERTY TAXES 2016	1.89	
11/15/2021	TAX211115	217927	999115247 - R317	PROPERTY TAXES 2017	4.35	
11/15/2021	TAX211115	217848	999115247 - R318	PROPERTY TAXES 2018	9.18	
11/15/2021	TAX211115	217769	999115247 - R319	PROPERTY TAXES 2019	20.34	
11/15/2021	TAX211115	217690	999115247 - R320	PROPERTY TAXES 2020	35.68	
11/15/2021	TAX211115	217611	999115247 - R321	PROPERTY TAXES 2021	15,567.64	
			TOTAL 999115247	GRAND PRAIRIE #2B		<u>15,639.23</u>

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

17,446.27

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218146	999115255 - R314	PROPERTY TAXES 2014	0.01	
11/15/2021	TAX211115	217988	999115255 - R316	PROPERTY TAXES 2016	0.15	
11/15/2021	TAX211115	217909	999115255 - R317	PROPERTY TAXES 2017	0.36	
11/15/2021	TAX211115	217830	999115255 - R318	PROPERTY TAXES 2018	0.79	
11/15/2021	TAX211115	217751	999115255 - R319	PROPERTY TAXES 2019	1.81	
11/15/2021	TAX211115	217672	999115255 - R320	PROPERTY TAXES 2020	3.29	
11/15/2021	TAX211115	217593	999115255 - R321	PROPERTY TAXES 2021	1,480.19	
			TOTAL	999115255 NORTH LEBANON WATER		<u>1,486.60</u>

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

1,486.60

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218112	999120305 - R314	PROPERTY TAXES 2014	16.14	
11/15/2021	TAX211115	217954	999120305 - R316	PROPERTY TAXES 2016	208.95	
11/15/2021	TAX211115	217875	999120305 - R317	PROPERTY TAXES 2017	507.94	
11/15/2021	TAX211115	217796	999120305 - R318	PROPERTY TAXES 2018	1,116.12	
11/15/2021	TAX211115	217717	999120305 - R319	PROPERTY TAXES 2019	2,579.03	
11/15/2021	TAX211115	217638	999120305 - R320	PROPERTY TAXES 2020	4,635.10	
11/15/2021	TAX211115	217559	999120305 - R321	PROPERTY TAXES 2021	2,102,864.78	
			TOTAL 999120305	ALBANY CITY		<u>2,111,928.06</u>
11/15/2021	TAX211115	218113	999120306 - R314	PROPERTY TAXES 2014	1.68	
11/15/2021	TAX211115	217955	999120306 - R316	PROPERTY TAXES 2016	27.97	
11/15/2021	TAX211115	217876	999120306 - R317	PROPERTY TAXES 2017	76.01	
11/15/2021	TAX211115	217797	999120306 - R318	PROPERTY TAXES 2018	176.19	
11/15/2021	TAX211115	217718	999120306 - R319	PROPERTY TAXES 2019	417.66	
11/15/2021	TAX211115	217639	999120306 - R320	PROPERTY TAXES 2020	752.07	
11/15/2021	TAX211115	217560	999120306 - R321	PROPERTY TAXES 2021	345,307.59	
			TOTAL 999120306	ALBANY LOC. OPTION		<u>346,759.17</u>
11/15/2021	TAX211115	218152	999120307 - R314	PROPERTY TAXES 2014	1.71	
11/15/2021	TAX211115	217994	999120307 - R316	PROPERTY TAXES 2016	24.90	
11/15/2021	TAX211115	217915	999120307 - R317	PROPERTY TAXES 2017	69.73	
11/15/2021	TAX211115	217836	999120307 - R318	PROPERTY TAXES 2018	159.90	
11/15/2021	TAX211115	217758	999120307 - R319	PROPERTY TAXES 2019	373.73	
11/15/2021	TAX211115	217679	999120307 - R320	PROPERTY TAXES 2020	722.12	
11/15/2021	TAX211115	217601	999120307 - R321	PROPERTY TAXES 2021	335,454.44	
			TOTAL 999120307	ALBANY URBAN REN/CARA		<u>336,806.53</u>
11/15/2021	TAX211115	218156	999135430 - R314	PROPERTY TAXES 2014	0.03	
11/15/2021	TAX211115	217997	999135430 - R316	PROPERTY TAXES 2016	0.45	
11/15/2021	TAX211115	217918	999135430 - R317	PROPERTY TAXES 2017	1.06	
11/15/2021	TAX211115	217839	999135430 - R318	PROPERTY TAXES 2018	1.86	
11/15/2021	TAX211115	217761	999135430 - R319	PROPERTY TAXES 2019	4.02	
11/15/2021	TAX211115	217682	999135430 - R320	PROPERTY TAXES 2020	6.62	
11/15/2021	TAX211115	217604	999135430 - R321	PROPERTY TAXES 2021	2,746.44	
			TOTAL 999135430	ALBANY SEWER		<u>2,760.48</u>

Total LGIP Transfers

TR000039 / ALBANY CITY OF

2,798,254.24

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218114	999120315 - R314	PROPERTY TAXES 2014	0.78	
11/15/2021	TAX211115	217956	999120315 - R316	PROPERTY TAXES 2016	10.12	
11/15/2021	TAX211115	217877	999120315 - R317	PROPERTY TAXES 2017	22.55	
11/15/2021	TAX211115	217798	999120315 - R318	PROPERTY TAXES 2018	49.23	
11/15/2021	TAX211115	217719	999120315 - R319	PROPERTY TAXES 2019	109.14	
11/15/2021	TAX211115	217640	999120315 - R320	PROPERTY TAXES 2020	190.01	
11/15/2021	TAX211115	217561	999120315 - R321	PROPERTY TAXES 2021	89,971.76	
			TOTAL 999120315	BROWNSVILLE CITY		90,353.59
11/15/2021	TAX211115	218159	999135435 - R314	PROPERTY TAXES 2014	0.01	
11/15/2021	TAX211115	218000	999135435 - R316	PROPERTY TAXES 2016	0.06	
11/15/2021	TAX211115	217921	999135435 - R317	PROPERTY TAXES 2017	0.12	
11/15/2021	TAX211115	217842	999135435 - R318	PROPERTY TAXES 2018	0.24	
11/15/2021	TAX211115	217764	999135435 - R319	PROPERTY TAXES 2019	0.24	
11/15/2021	TAX211115	217685	999135435 - R320	PROPERTY TAXES 2020	0.59	
			TOTAL 999135435	BROWNSVILLE SEWER		1.26

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

90,354.85

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218117	999120330 - R314	PROPERTY TAXES 2014	0.52	
11/15/2021	TAX211115	217959	999120330 - R316	PROPERTY TAXES 2016	7.01	
11/15/2021	TAX211115	217880	999120330 - R317	PROPERTY TAXES 2017	16.73	
11/15/2021	TAX211115	217801	999120330 - R318	PROPERTY TAXES 2018	36.54	
11/15/2021	TAX211115	217722	999120330 - R319	PROPERTY TAXES 2019	124.91	
11/15/2021	TAX211115	217643	999120330 - R320	PROPERTY TAXES 2020	227.33	
11/15/2021	TAX211115	217564	999120330 - R321	PROPERTY TAXES 2021	100,791.67	
			TOTAL 999120330	HARRISBURG CITY		<u>101,204.71</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

101,204.71

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218118	999120332 - R314	PROPERTY TAXES 2014	0.01	
11/15/2021	TAX211115	217960	999120332 - R316	PROPERTY TAXES 2016	0.11	
11/15/2021	TAX211115	217881	999120332 - R317	PROPERTY TAXES 2017	0.25	
11/15/2021	TAX211115	217802	999120332 - R318	PROPERTY TAXES 2018	0.54	
11/15/2021	TAX211115	217723	999120332 - R319	PROPERTY TAXES 2019	1.23	
11/15/2021	TAX211115	217644	999120332 - R320	PROPERTY TAXES 2020	2.27	
11/15/2021	TAX211115	217565	999120332 - R321	PROPERTY TAXES 2021	1,080.35	
			TOTAL	999120332 IDANHA CITY		<u>1,084.76</u>

Total LGIP Transfers

TR000042 / IDANHA CITY OF

1,084.76

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218119	999120335 - R314	PROPERTY TAXES 2014	3.51	
11/15/2021	TAX211115	217961	999120335 - R316	PROPERTY TAXES 2016	47.40	
11/15/2021	TAX211115	217882	999120335 - R317	PROPERTY TAXES 2017	124.19	
11/15/2021	TAX211115	217803	999120335 - R318	PROPERTY TAXES 2018	279.67	
11/15/2021	TAX211115	217724	999120335 - R319	PROPERTY TAXES 2019	643.23	
11/15/2021	TAX211115	217645	999120335 - R320	PROPERTY TAXES 2020	1,234.60	
11/15/2021	TAX211115	217566	999120335 - R321	PROPERTY TAXES 2021	554,116.62	
			TOTAL 999120335	LEBANON CITY		556,449.22
11/15/2021	TAX211115	218120	999120336 - R314	PROPERTY TAXES 2014	1.30	
11/15/2021	TAX211115	217962	999120336 - R316	PROPERTY TAXES 2016	14.21	
11/15/2021	TAX211115	217883	999120336 - R317	PROPERTY TAXES 2017	37.75	
11/15/2021	TAX211115	217804	999120336 - R318	PROPERTY TAXES 2018	83.32	
11/15/2021	TAX211115	217725	999120336 - R319	PROPERTY TAXES 2019	133.57	
11/15/2021	TAX211115	217646	999120336 - R320	PROPERTY TAXES 2020	380.60	
11/15/2021	TAX211115	217567	999120336 - R321	PROPERTY TAXES 2021	143,283.29	
			TOTAL 999120336	LEBANON CITY % BONDS		143,934.04
11/15/2021	TAX211115	217755	999120341 - R319	PROPERTY TAXES 2019	0.12	
11/15/2021	TAX211115	217677	999120341 - R320	PROPERTY TAXES 2020	2.50	
11/15/2021	TAX211115	217598	999120341 - R321	PROPERTY TAXES 2021	2,906.90	
			TOTAL 999120341	LEBANON UR DOWNTOWN		2,909.52
11/15/2021	TAX211115	218148	999120342 - R314	PROPERTY TAXES 2014	2.20	
11/15/2021	TAX211115	217990	999120342 - R316	PROPERTY TAXES 2016	27.58	
11/15/2021	TAX211115	217911	999120342 - R317	PROPERTY TAXES 2017	43.29	
11/15/2021	TAX211115	217832	999120342 - R318	PROPERTY TAXES 2018	91.22	
11/15/2021	TAX211115	217753	999120342 - R319	PROPERTY TAXES 2019	200.70	
11/15/2021	TAX211115	217674	999120342 - R320	PROPERTY TAXES 2020	198.79	
11/15/2021	TAX211115	217595	999120342 - R321	PROPERTY TAXES 2021	86,580.17	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		87,143.95
11/15/2021	TAX211115	217599	999120343 - R321	PROPERTY TAXES 2021	5,644.89	
			TOTAL 999120343	LEBANON UR MILL RACE		5,644.89
11/15/2021	TAX211115	218149	999120346 - R314	PROPERTY TAXES 2014	0.31	
11/15/2021	TAX211115	217991	999120346 - R316	PROPERTY TAXES 2016	4.16	
11/15/2021	TAX211115	217912	999120346 - R317	PROPERTY TAXES 2017	9.37	
11/15/2021	TAX211115	217833	999120346 - R318	PROPERTY TAXES 2018	21.68	
11/15/2021	TAX211115	217754	999120346 - R319	PROPERTY TAXES 2019	49.43	
11/15/2021	TAX211115	217675	999120346 - R320	PROPERTY TAXES 2020	94.18	
11/15/2021	TAX211115	217596	999120346 - R321	PROPERTY TAXES 2021	42,792.16	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		42,971.29
11/15/2021	TAX211115	218150	999120347 - R314	PROPERTY TAXES 2014	0.34	
11/15/2021	TAX211115	217992	999120347 - R316	PROPERTY TAXES 2016	8.72	
11/15/2021	TAX211115	217913	999120347 - R317	PROPERTY TAXES 2017	21.15	
11/15/2021	TAX211115	217834	999120347 - R318	PROPERTY TAXES 2018	44.90	
11/15/2021	TAX211115	217756	999120347 - R319	PROPERTY TAXES 2019	106.39	
11/15/2021	TAX211115	217676	999120347 - R320	PROPERTY TAXES 2020	198.87	
11/15/2021	TAX211115	217597	999120347 - R321	PROPERTY TAXES 2021	82,695.36	
			TOTAL 999120347	LEBANON N GATEWAY		83,075.73
11/15/2021	TAX211115	218157	999135445 - R314	PROPERTY TAXES 2014	0.07	
11/15/2021	TAX211115	217998	999135445 - R316	PROPERTY TAXES 2016	0.65	

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	217919	999135445 - R317	PROPERTY TAXES 2017	1.21	
11/15/2021	TAX211115	217840	999135445 - R318	PROPERTY TAXES 2018	2.87	
11/15/2021	TAX211115	217762	999135445 - R319	PROPERTY TAXES 2019	2.80	
11/15/2021	TAX211115	217683	999135445 - R320	PROPERTY TAXES 2020	5.72	
11/15/2021	TAX211115	217605	999135445 - R321	PROPERTY TAXES 2021	2,069.24	
			TOTAL 999135445	LEBANON SEWER		2,082.56

Total LGIP Transfers

TR000043 / LEBANON CITY OF

924,211.20

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218122	999120350 - R314	PROPERTY TAXES 2014	0.24	
11/15/2021	TAX211115	217964	999120350 - R316	PROPERTY TAXES 2016	3.11	
11/15/2021	TAX211115	217885	999120350 - R317	PROPERTY TAXES 2017	7.60	
11/15/2021	TAX211115	217806	999120350 - R318	PROPERTY TAXES 2018	16.64	
11/15/2021	TAX211115	217727	999120350 - R319	PROPERTY TAXES 2019	38.42	
11/15/2021	TAX211115	217648	999120350 - R320	PROPERTY TAXES 2020	70.30	
11/15/2021	TAX211115	217569	999120350 - R321	PROPERTY TAXES 2021	32,064.76	
			TOTAL 999120350	MILL CITY CITY		<u>32,201.07</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

32,201.07

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218124	999120360 - R314	PROPERTY TAXES 2014	0.01	
11/15/2021	TAX211115	217966	999120360 - R316	PROPERTY TAXES 2016	0.08	
11/15/2021	TAX211115	217887	999120360 - R317	PROPERTY TAXES 2017	0.19	
11/15/2021	TAX211115	217808	999120360 - R318	PROPERTY TAXES 2018	0.42	
11/15/2021	TAX211115	217729	999120360 - R319	PROPERTY TAXES 2019	0.95	
11/15/2021	TAX211115	217650	999120360 - R320	PROPERTY TAXES 2020	1.73	
11/15/2021	TAX211115	217571	999120360 - R321	PROPERTY TAXES 2021	783.83	
			TOTAL	999120360 SODAVILLE CITY		<u>787.21</u>

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

787.21

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218125	999120365 - R314	PROPERTY TAXES 2014	0.49	
11/15/2021	TAX211115	217967	999120365 - R316	PROPERTY TAXES 2016	6.64	
11/15/2021	TAX211115	217888	999120365 - R317	PROPERTY TAXES 2017	16.31	
11/15/2021	TAX211115	217809	999120365 - R318	PROPERTY TAXES 2018	35.27	
11/15/2021	TAX211115	217730	999120365 - R319	PROPERTY TAXES 2019	80.92	
11/15/2021	TAX211115	217651	999120365 - R320	PROPERTY TAXES 2020	147.28	
11/15/2021	TAX211115	217572	999120365 - R321	PROPERTY TAXES 2021	66,834.15	
			TOTAL 999120365	SWEET HOME CITY		67,121.06
11/15/2021	TAX211115	218126	999120367 - R314	PROPERTY TAXES 2014	1.49	
11/15/2021	TAX211115	217968	999120367 - R316	PROPERTY TAXES 2016	22.73	
11/15/2021	TAX211115	217889	999120367 - R317	PROPERTY TAXES 2017	60.78	
11/15/2021	TAX211115	217810	999120367 - R318	PROPERTY TAXES 2018	149.06	
11/15/2021	TAX211115	217731	999120367 - R319	PROPERTY TAXES 2019	359.68	
11/15/2021	TAX211115	217652	999120367 - R320	PROPERTY TAXES 2020	693.27	
11/15/2021	TAX211115	217573	999120367 - R321	PROPERTY TAXES 2021	328,012.35	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		329,299.36
11/15/2021	TAX211115	218127	999120368 - R314	PROPERTY TAXES 2014	0.19	
11/15/2021	TAX211115	217969	999120368 - R316	PROPERTY TAXES 2016	3.39	
11/15/2021	TAX211115	217890	999120368 - R317	PROPERTY TAXES 2017	9.06	
11/15/2021	TAX211115	217811	999120368 - R318	PROPERTY TAXES 2018	22.22	
11/15/2021	TAX211115	217732	999120368 - R319	PROPERTY TAXES 2019	53.61	
11/15/2021	TAX211115	217653	999120368 - R320	PROPERTY TAXES 2020	103.33	
11/15/2021	TAX211115	217574	999120368 - R321	PROPERTY TAXES 2021	48,888.55	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		49,080.35
11/15/2021	TAX211115	218158	999135455 - R314	PROPERTY TAXES 2014	0.02	
11/15/2021	TAX211115	217999	999135455 - R316	PROPERTY TAXES 2016	0.34	
11/15/2021	TAX211115	217920	999135455 - R317	PROPERTY TAXES 2017	0.83	
11/15/2021	TAX211115	217841	999135455 - R318	PROPERTY TAXES 2018	1.60	
11/15/2021	TAX211115	217763	999135455 - R319	PROPERTY TAXES 2019	3.83	
11/15/2021	TAX211115	217684	999135455 - R320	PROPERTY TAXES 2020	6.44	
11/15/2021	TAX211115	217606	999135455 - R321	PROPERTY TAXES 2021	2,691.56	
			TOTAL 999135455	SWEET HOME SEWER		2,704.62

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

448,205.39

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	217936	999125402 - R316	PROPERTY TAXES 2016	0.06	
11/15/2021	TAX211115	217857	999125402 - R317	PROPERTY TAXES 2017	0.15	
11/15/2021	TAX211115	217778	999125402 - R318	PROPERTY TAXES 2018	0.30	
11/15/2021	TAX211115	217699	999125402 - R319	PROPERTY TAXES 2019	0.70	
11/15/2021	TAX211115	217620	999125402 - R320	PROPERTY TAXES 2020	1.31	
11/15/2021	TAX211115	217541	999125402 - R321	PROPERTY TAXES 2021	627.95	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>630.47</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

630.47

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218145	999123405 - R314	PROPERTY TAXES 2014	0.11	
11/15/2021	TAX211115	217987	999123405 - R316	PROPERTY TAXES 2016	1.55	
11/15/2021	TAX211115	217908	999123405 - R317	PROPERTY TAXES 2017	3.81	
11/15/2021	TAX211115	217829	999123405 - R318	PROPERTY TAXES 2018	8.30	
11/15/2021	TAX211115	217750	999123405 - R319	PROPERTY TAXES 2019	19.05	
11/15/2021	TAX211115	217671	999123405 - R320	PROPERTY TAXES 2020	34.66	
11/15/2021	TAX211115	217592	999123405 - R321	PROPERTY TAXES 2021	15,735.07	
			TOTAL 999123405	SWEET HOME CEMETERY		<u>15,802.55</u>

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

15,802.55

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218123	999120353 - R314	PROPERTY TAXES 2014	0.55	
11/15/2021	TAX211115	217965	999120353 - R316	PROPERTY TAXES 2016	7.93	
11/15/2021	TAX211115	217886	999120353 - R317	PROPERTY TAXES 2017	19.81	
11/15/2021	TAX211115	217807	999120353 - R318	PROPERTY TAXES 2018	95.05	
11/15/2021	TAX211115	217728	999120353 - R319	PROPERTY TAXES 2019	230.01	
11/15/2021	TAX211115	217649	999120353 - R320	PROPERTY TAXES 2020	428.09	
11/15/2021	TAX211115	217570	999120353 - R321	PROPERTY TAXES 2021	199,189.87	
			TOTAL 999120353	CITY OF MILLERSBURG		<u>199,971.31</u>
11/15/2021	TAX211115	218161	999135446 - R314	PROPERTY TAXES 2014	0.01	
11/15/2021	TAX211115	218002	999135446 - R316	PROPERTY TAXES 2016	0.06	
11/15/2021	TAX211115	217923	999135446 - R317	PROPERTY TAXES 2017	0.15	
			TOTAL 999135446	MILLERSBURG SEWER		<u>0.22</u>

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

199,971.53

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218001	999135450 - R316	PROPERTY TAXES 2016	0.01	
11/15/2021	TAX211115	217922	999135450 - R317	PROPERTY TAXES 2017	0.07	
11/15/2021	TAX211115	217843	999135450 - R318	PROPERTY TAXES 2018	0.13	
11/15/2021	TAX211115	217765	999135450 - R319	PROPERTY TAXES 2019	0.29	
11/15/2021	TAX211115	217686	999135450 - R320	PROPERTY TAXES 2020	0.31	
11/15/2021	TAX211115	217607	999135450 - R321	PROPERTY TAXES 2021	175.09	
			TOTAL 999135450	TANGENT SEWER		175.90

Total LGIP Transfers

TR000051 / TANGENT CITY OF

175.90

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218153	999137480 - R314	PROPERTY TAXES 2014	0.18	
11/15/2021	TAX211115	217995	999137480 - R316	PROPERTY TAXES 2016	2.29	
11/15/2021	TAX211115	217916	999137480 - R317	PROPERTY TAXES 2017	5.43	
11/15/2021	TAX211115	217837	999137480 - R318	PROPERTY TAXES 2018	11.29	
11/15/2021	TAX211115	217759	999137480 - R319	PROPERTY TAXES 2019	28.81	
11/15/2021	TAX211115	217680	999137480 - R320	PROPERTY TAXES 2020	46.84	
11/15/2021	TAX211115	217602	999137480 - R321	PROPERTY TAXES 2021	23,522.46	
			TOTAL 999137480	FOREST PATROL		23,617.30
11/15/2021	TAX211115	218154	999138481 - R314	PROPERTY TAXES 2014	0.09	
11/15/2021	TAX211115	217996	999138481 - R316	PROPERTY TAXES 2016	1.14	
11/15/2021	TAX211115	217917	999138481 - R317	PROPERTY TAXES 2017	2.67	
11/15/2021	TAX211115	217838	999138481 - R318	PROPERTY TAXES 2018	5.70	
11/15/2021	TAX211115	217760	999138481 - R319	PROPERTY TAXES 2019	12.72	
11/15/2021	TAX211115	217681	999138481 - R320	PROPERTY TAXES 2020	22.25	
11/15/2021	TAX211115	217603	999138481 - R321	PROPERTY TAXES 2021	9,745.13	
			TOTAL 999138481	FOREST SURCHARGE		9,789.70

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

33,407.00

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218162	999139491 - R314	PROPERTY TAXES 2014	0.02	
11/15/2021	TAX211115	218003	999139491 - R316	PROPERTY TAXES 2016	0.41	
11/15/2021	TAX211115	217924	999139491 - R317	PROPERTY TAXES 2017	0.97	
11/15/2021	TAX211115	217845	999139491 - R318	PROPERTY TAXES 2018	2.04	
11/15/2021	TAX211115	217766	999139491 - R319	PROPERTY TAXES 2019	4.51	
11/15/2021	TAX211115	217687	999139491 - R320	PROPERTY TAXES 2020	7.80	
11/15/2021	TAX211115	217608	999139491 - R321	PROPERTY TAXES 2021	3,386.01	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		<u>3,401.76</u>

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

3,401.76

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218095	999140505 - R314	PROPERTY TAXES 2014	0.06	
11/15/2021	TAX211115	217937	999140505 - R316	PROPERTY TAXES 2016	0.80	
11/15/2021	TAX211115	217858	999140505 - R317	PROPERTY TAXES 2017	1.94	
11/15/2021	TAX211115	217779	999140505 - R318	PROPERTY TAXES 2018	4.22	
11/15/2021	TAX211115	217700	999140505 - R319	PROPERTY TAXES 2019	10.73	
11/15/2021	TAX211115	217621	999140505 - R320	PROPERTY TAXES 2020	19.18	
11/15/2021	TAX211115	217542	999140505 - R321	PROPERTY TAXES 2021	7,817.01	
			TOTAL 999140505	EUGENE #4J		7,853.94
11/15/2021	TAX211115	217938	999140506 - R316	PROPERTY TAXES 2016	0.06	
11/15/2021	TAX211115	217859	999140506 - R317	PROPERTY TAXES 2017	0.27	
11/15/2021	TAX211115	217780	999140506 - R318	PROPERTY TAXES 2018	0.64	
11/15/2021	TAX211115	217701	999140506 - R319	PROPERTY TAXES 2019	1.88	
11/15/2021	TAX211115	217622	999140506 - R320	PROPERTY TAXES 2020	3.44	
11/15/2021	TAX211115	217543	999140506 - R321	PROPERTY TAXES 2021	1,708.42	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		1,714.71

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

9,568.65

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218098	999140510 - R314	PROPERTY TAXES 2014	15.05	
11/15/2021	TAX211115	217940	999140510 - R316	PROPERTY TAXES 2016	201.72	
11/15/2021	TAX211115	217861	999140510 - R317	PROPERTY TAXES 2017	494.47	
11/15/2021	TAX211115	217782	999140510 - R318	PROPERTY TAXES 2018	1,092.30	
11/15/2021	TAX211115	217703	999140510 - R319	PROPERTY TAXES 2019	2,544.51	
11/15/2021	TAX211115	217624	999140510 - R320	PROPERTY TAXES 2020	4,613.71	
11/15/2021	TAX211115	217545	999140510 - R321	PROPERTY TAXES 2021	2,113,822.84	
			TOTAL 999140510	GAPS #8J		2,122,784.60
11/15/2021	TAX211115	218099	999140514 - R314	PROPERTY TAXES 2014	5.81	
11/15/2021	TAX211115	217941	999140514 - R316	PROPERTY TAXES 2016	66.64	
11/15/2021	TAX211115	217862	999140514 - R317	PROPERTY TAXES 2017	250.99	
11/15/2021	TAX211115	217783	999140514 - R318	PROPERTY TAXES 2018	555.74	
11/15/2021	TAX211115	217704	999140514 - R319	PROPERTY TAXES 2019	1,255.09	
11/15/2021	TAX211115	217625	999140514 - R320	PROPERTY TAXES 2020	2,244.49	
11/15/2021	TAX211115	217546	999140514 - R321	PROPERTY TAXES 2021	944,167.14	
			TOTAL 999140514	GAPS #8J BONDS # 3		948,545.90

Total LGIP Transfers
TR000055 / GAPS SD 8-J

3,071,330.50

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218100	999140520 - R314	PROPERTY TAXES 2014	0.13	
11/15/2021	TAX211115	217942	999140520 - R316	PROPERTY TAXES 2016	1.68	
11/15/2021	TAX211115	217863	999140520 - R317	PROPERTY TAXES 2017	5.31	
11/15/2021	TAX211115	217784	999140520 - R318	PROPERTY TAXES 2018	11.66	
11/15/2021	TAX211115	217705	999140520 - R319	PROPERTY TAXES 2019	26.09	
11/15/2021	TAX211115	217626	999140520 - R320	PROPERTY TAXES 2020	48.37	
11/15/2021	TAX211115	217547	999140520 - R321	PROPERTY TAXES 2021	21,709.33	
			TOTAL 999140520	JEFFERSON #14J		21,802.57

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

21,802.57

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218110	999140524 - R314	PROPERTY TAXES 2014	7.17	
11/15/2021	TAX211115	217952	999140524 - R316	PROPERTY TAXES 2016	97.19	
11/15/2021	TAX211115	217873	999140524 - R317	PROPERTY TAXES 2017	245.49	
11/15/2021	TAX211115	217794	999140524 - R318	PROPERTY TAXES 2018	548.69	
11/15/2021	TAX211115	217715	999140524 - R319	PROPERTY TAXES 2019	1,257.82	
11/15/2021	TAX211115	217636	999140524 - R320	PROPERTY TAXES 2020	2,340.19	
11/15/2021	TAX211115	217557	999140524 - R321	PROPERTY TAXES 2021	1,054,815.44	
			TOTAL 999140524	LEBANON COMMUNITY #10		1,059,311.99
11/15/2021	TAX211115	218111	999140527 - R314	PROPERTY TAXES 2014	3.11	
11/15/2021	TAX211115	217953	999140527 - R316	PROPERTY TAXES 2016	40.20	
11/15/2021	TAX211115	217874	999140527 - R317	PROPERTY TAXES 2017	96.75	
11/15/2021	TAX211115	217795	999140527 - R318	PROPERTY TAXES 2018	204.96	
11/15/2021	TAX211115	217716	999140527 - R319	PROPERTY TAXES 2019	455.15	
11/15/2021	TAX211115	217637	999140527 - R320	PROPERTY TAXES 2020	815.48	
11/15/2021	TAX211115	217558	999140527 - R321	PROPERTY TAXES 2021	363,485.95	
			TOTAL 999140527	LEBANON COMM #9 BONDS		365,101.60

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

1,424,413.59

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218101	999140573 - R314	PROPERTY TAXES 2014	1.22	
11/15/2021	TAX211115	217943	999140573 - R316	PROPERTY TAXES 2016	16.68	
11/15/2021	TAX211115	217864	999140573 - R317	PROPERTY TAXES 2017	40.56	
11/15/2021	TAX211115	217785	999140573 - R318	PROPERTY TAXES 2018	88.01	
11/15/2021	TAX211115	217706	999140573 - R319	PROPERTY TAXES 2019	198.22	
11/15/2021	TAX211115	217627	999140573 - R320	PROPERTY TAXES 2020	361.04	
11/15/2021	TAX211115	217548	999140573 - R321	PROPERTY TAXES 2021	162,285.73	
			TOTAL 999140573	NORTH SANTIAM #29J		<u>162,991.46</u>

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

162,991.46

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218097	999140547 - R314	PROPERTY TAXES 2014	1.64	
11/15/2021	TAX211115	217939	999140547 - R316	PROPERTY TAXES 2016	21.46	
11/15/2021	TAX211115	217860	999140547 - R317	PROPERTY TAXES 2017	51.98	
11/15/2021	TAX211115	217781	999140547 - R318	PROPERTY TAXES 2018	116.84	
11/15/2021	TAX211115	217702	999140547 - R319	PROPERTY TAXES 2019	288.02	
11/15/2021	TAX211115	217623	999140547 - R320	PROPERTY TAXES 2020	510.23	
11/15/2021	TAX211115	217544	999140547 - R321	PROPERTY TAXES 2021	231,450.63	
			TOTAL 999140547	HARRISBURG #7		<u>232,440.80</u>

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

232,440.80

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218102	999140555 - R314	PROPERTY TAXES 2014	4.66	
11/15/2021	TAX211115	217944	999140555 - R316	PROPERTY TAXES 2016	63.33	
11/15/2021	TAX211115	217865	999140555 - R317	PROPERTY TAXES 2017	155.10	
11/15/2021	TAX211115	217786	999140555 - R318	PROPERTY TAXES 2018	339.57	
11/15/2021	TAX211115	217707	999140555 - R319	PROPERTY TAXES 2019	777.88	
11/15/2021	TAX211115	217628	999140555 - R320	PROPERTY TAXES 2020	1,410.37	
11/15/2021	TAX211115	217549	999140555 - R321	PROPERTY TAXES 2021	637,541.98	
			TOTAL 999140555	SWEET HOME #55		640,292.89
11/15/2021	TAX211115	218103	999140556 - R314	PROPERTY TAXES 2014	0.09	
11/15/2021	TAX211115	217945	999140556 - R316	PROPERTY TAXES 2016	1.98	
11/15/2021	TAX211115	217866	999140556 - R317	PROPERTY TAXES 2017	5.68	
11/15/2021	TAX211115	217787	999140556 - R318	PROPERTY TAXES 2018	13.62	
11/15/2021	TAX211115	217708	999140556 - R319	PROPERTY TAXES 2019	30.76	
11/15/2021	TAX211115	217629	999140556 - R320	PROPERTY TAXES 2020	56.25	
11/15/2021	TAX211115	217550	999140556 - R321	PROPERTY TAXES 2021	25,854.43	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		25,962.81

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

666,255.70

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218104	999140590 - R314	PROPERTY TAXES 2014	1.02	
11/15/2021	TAX211115	217946	999140590 - R316	PROPERTY TAXES 2016	13.94	
11/15/2021	TAX211115	217867	999140590 - R317	PROPERTY TAXES 2017	34.22	
11/15/2021	TAX211115	217788	999140590 - R318	PROPERTY TAXES 2018	75.39	
11/15/2021	TAX211115	217709	999140590 - R319	PROPERTY TAXES 2019	173.84	
11/15/2021	TAX211115	217630	999140590 - R320	PROPERTY TAXES 2020	315.90	
11/15/2021	TAX211115	217551	999140590 - R321	PROPERTY TAXES 2021	141,521.21	
			TOTAL 999140590	SCIO #96		<u>142,135.52</u>

Total LGIP Transfers

TR000061 / SCIO SD 95-C

142,135.52

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218105	999140611 - R314	PROPERTY TAXES 2014	0.69	
11/15/2021	TAX211115	217947	999140611 - R316	PROPERTY TAXES 2016	9.44	
11/15/2021	TAX211115	217868	999140611 - R317	PROPERTY TAXES 2017	23.61	
11/15/2021	TAX211115	217789	999140611 - R318	PROPERTY TAXES 2018	51.70	
11/15/2021	TAX211115	217710	999140611 - R319	PROPERTY TAXES 2019	180.02	
11/15/2021	TAX211115	217631	999140611 - R320	PROPERTY TAXES 2020	325.79	
11/15/2021	TAX211115	217552	999140611 - R321	PROPERTY TAXES 2021	167,470.42	
			TOTAL 999140611	SANTIAM CANYON #129J		<u>168,061.67</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

168,061.67

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218106	999140615 - R314	PROPERTY TAXES 2014	0.53	
11/15/2021	TAX211115	217948	999140615 - R316	PROPERTY TAXES 2016	6.89	
11/15/2021	TAX211115	217869	999140615 - R317	PROPERTY TAXES 2017	16.94	
11/15/2021	TAX211115	217790	999140615 - R318	PROPERTY TAXES 2018	37.06	
11/15/2021	TAX211115	217711	999140615 - R319	PROPERTY TAXES 2019	85.05	
11/15/2021	TAX211115	217632	999140615 - R320	PROPERTY TAXES 2020	153.31	
11/15/2021	TAX211115	217553	999140615 - R321	PROPERTY TAXES 2021	68,871.86	
			TOTAL 999140615	CORVALLIS #509J		69,171.64
11/15/2021	TAX211115	218108	999140616 - R314	PROPERTY TAXES 2014	0.22	
11/15/2021	TAX211115	217950	999140616 - R316	PROPERTY TAXES 2016	2.51	
11/15/2021	TAX211115	217871	999140616 - R317	PROPERTY TAXES 2017	4.08	
11/15/2021	TAX211115	217792	999140616 - R318	PROPERTY TAXES 2018	16.40	
11/15/2021	TAX211115	217713	999140616 - R319	PROPERTY TAXES 2019	35.72	
11/15/2021	TAX211115	217634	999140616 - R320	PROPERTY TAXES 2020	62.92	
11/15/2021	TAX211115	217555	999140616 - R321	PROPERTY TAXES 2021	30,201.98	
			TOTAL 999140616	CORVALLIS #509 BONDS		30,323.83
11/15/2021	TAX211115	218107	999140617 - R314	PROPERTY TAXES 2014	0.07	
11/15/2021	TAX211115	217949	999140617 - R316	PROPERTY TAXES 2016	0.76	
11/15/2021	TAX211115	217870	999140617 - R317	PROPERTY TAXES 2017	2.97	
11/15/2021	TAX211115	217791	999140617 - R318	PROPERTY TAXES 2018	8.19	
11/15/2021	TAX211115	217712	999140617 - R319	PROPERTY TAXES 2019	20.47	
11/15/2021	TAX211115	217633	999140617 - R320	PROPERTY TAXES 2020	37.25	
11/15/2021	TAX211115	217554	999140617 - R321	PROPERTY TAXES 2021	16,861.94	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		16,931.65
Total LGIP Transfers						116,427.12

TR000063 / CORVALLIS SD 509-J

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218109	999140620 - R314	PROPERTY TAXES 2014	2.51	
11/15/2021	TAX211115	217951	999140620 - R316	PROPERTY TAXES 2016	32.13	
11/15/2021	TAX211115	217872	999140620 - R317	PROPERTY TAXES 2017	78.77	
11/15/2021	TAX211115	217793	999140620 - R318	PROPERTY TAXES 2018	170.58	
11/15/2021	TAX211115	217714	999140620 - R319	PROPERTY TAXES 2019	393.20	
11/15/2021	TAX211115	217635	999140620 - R320	PROPERTY TAXES 2020	711.50	
11/15/2021	TAX211115	217556	999140620 - R321	PROPERTY TAXES 2021	334,661.90	
			TOTAL 999140620	CENTRAL LINN #553		<u>336,050.59</u>

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

336,050.59

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218087	999150705 - R315	PROPERTY TAXES 2015	2.05	
11/15/2021	TAX211115	217929	999150705 - R316	PROPERTY TAXES 2016	27.50	
11/15/2021	TAX211115	217850	999150705 - R317	PROPERTY TAXES 2017	67.90	
11/15/2021	TAX211115	217771	999150705 - R318	PROPERTY TAXES 2018	149.84	
11/15/2021	TAX211115	217692	999150705 - R319	PROPERTY TAXES 2019	346.67	
11/15/2021	TAX211115	217613	999150705 - R320	PROPERTY TAXES 2020	632.78	
11/15/2021	TAX211115	217534	999150705 - R321	PROPERTY TAXES 2021	289,274.18	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		290,500.92

Total LGIP Transfers

TR000065 / LINN BENTON ESD

290,500.92

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218088	999155716 - R314	PROPERTY TAXES 2014	0.07	
11/15/2021	TAX211115	217930	999155716 - R316	PROPERTY TAXES 2016	0.99	
11/15/2021	TAX211115	217851	999155716 - R317	PROPERTY TAXES 2017	2.40	
11/15/2021	TAX211115	217772	999155716 - R318	PROPERTY TAXES 2018	5.24	
11/15/2021	TAX211115	217693	999155716 - R319	PROPERTY TAXES 2019	12.07	
11/15/2021	TAX211115	217614	999155716 - R320	PROPERTY TAXES 2020	21.99	
11/15/2021	TAX211115	217535	999155716 - R321	PROPERTY TAXES 2021	9,899.67	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		<u>9,942.43</u>

Total LGIP Transfers

9,942.43

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	217931	999160725 - R316	PROPERTY TAXES 2016	0.03	
11/15/2021	TAX211115	217852	999160725 - R317	PROPERTY TAXES 2017	0.07	
11/15/2021	TAX211115	217773	999160725 - R318	PROPERTY TAXES 2018	0.15	
11/15/2021	TAX211115	217694	999160725 - R319	PROPERTY TAXES 2019	0.35	
11/15/2021	TAX211115	217615	999160725 - R320	PROPERTY TAXES 2020	0.62	
11/15/2021	TAX211115	217536	999160725 - R321	PROPERTY TAXES 2021	280.50	
			TOTAL 999160725	LANE COMBINED ESD		281.72

Total LGIP Transfers
TR000067 / LANE ESD

281.72

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218092	999165750 - R314	PROPERTY TAXES 2014	0.25	
11/15/2021	TAX211115	217934	999165750 - R316	PROPERTY TAXES 2016	3.46	
11/15/2021	TAX211115	217855	999165750 - R317	PROPERTY TAXES 2017	8.48	
11/15/2021	TAX211115	217776	999165750 - R318	PROPERTY TAXES 2018	18.43	
11/15/2021	TAX211115	217697	999165750 - R319	PROPERTY TAXES 2019	42.52	
11/15/2021	TAX211115	217618	999165750 - R320	PROPERTY TAXES 2020	77.94	
11/15/2021	TAX211115	217539	999165750 - R321	PROPERTY TAXES 2021	37,523.15	
			TOTAL 999165750	CHEMEKETA CC		<u>37,674.23</u>
11/15/2021	TAX211115	218093	999165751 - R314	PROPERTY TAXES 2014	0.02	
11/15/2021	TAX211115	217935	999165751 - R316	PROPERTY TAXES 2016	0.32	
11/15/2021	TAX211115	217856	999165751 - R317	PROPERTY TAXES 2017	0.78	
11/15/2021	TAX211115	217777	999165751 - R318	PROPERTY TAXES 2018	1.70	
11/15/2021	TAX211115	217698	999165751 - R319	PROPERTY TAXES 2019	3.97	
11/15/2021	TAX211115	217619	999165751 - R320	PROPERTY TAXES 2020	7.30	
11/15/2021	TAX211115	217540	999165751 - R321	PROPERTY TAXES 2021	3,504.48	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		<u>3,518.57</u>

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

41,192.80

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218091	999170760 - R314	PROPERTY TAXES 2014	0.25	
11/15/2021	TAX211115	217933	999170760 - R316	PROPERTY TAXES 2016	3.28	
11/15/2021	TAX211115	217854	999170760 - R317	PROPERTY TAXES 2017	8.06	
11/15/2021	TAX211115	217775	999170760 - R318	PROPERTY TAXES 2018	17.39	
11/15/2021	TAX211115	217696	999170760 - R319	PROPERTY TAXES 2019	39.92	
11/15/2021	TAX211115	217617	999170760 - R320	PROPERTY TAXES 2020	83.46	
11/15/2021	TAX211115	217538	999170760 - R321	PROPERTY TAXES 2021	37,644.41	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>37,796.77</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

37,796.77

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218090	999175770 - R314	PROPERTY TAXES 2014	4.37	
11/15/2021	TAX211115	217932	999175770 - R316	PROPERTY TAXES 2016	58.46	
11/15/2021	TAX211115	217853	999175770 - R317	PROPERTY TAXES 2017	144.22	
11/15/2021	TAX211115	217774	999175770 - R318	PROPERTY TAXES 2018	318.02	
11/15/2021	TAX211115	217695	999175770 - R319	PROPERTY TAXES 2019	733.76	
11/15/2021	TAX211115	217616	999175770 - R320	PROPERTY TAXES 2020	1,336.84	
11/15/2021	TAX211115	217537	999175770 - R321	PROPERTY TAXES 2021	605,821.30	
			TOTAL 999175770	LBCC		<u>608,416.97</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

608,416.97

LINN COUNTY
Tax Allocation Payments and Transfers

11/15/2021 - 11/15/2021

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>
11/15/2021	TAX211115	218155	999120329 - R314	PROPERTY TAXES 2014	0.05	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		0.05
11/15/2021	TAX211115	218151	999120331 - R314	PROPERTY TAXES 2014	0.20	
11/15/2021	TAX211115	217993	999120331 - R316	PROPERTY TAXES 2016	2.92	
11/15/2021	TAX211115	217914	999120331 - R317	PROPERTY TAXES 2017	7.99	
11/15/2021	TAX211115	217835	999120331 - R318	PROPERTY TAXES 2018	17.28	
11/15/2021	TAX211115	217757	999120331 - R319	PROPERTY TAXES 2019	41.42	
11/15/2021	TAX211115	217678	999120331 - R320	PROPERTY TAXES 2020	82.44	
11/15/2021	TAX211115	217600	999120331 - R321	PROPERTY TAXES 2021	39,001.08	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		39,153.33

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

39,153.38