

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

11/24/2021 - 11/24/2021

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>
11/24/2021	TAX211124A	221947	999110120 - R315	PROPERTY TAXES 2015	0.02	
11/24/2021	TAX211124A	221868	999110120 - R316	PROPERTY TAXES 2016	0.02	
11/24/2021	TAX211124A	221789	999110120 - R317	PROPERTY TAXES 2017	1.25	
11/24/2021	TAX211124A	221710	999110120 - R318	PROPERTY TAXES 2018	7.11	
11/24/2021	TAX211124A	221631	999110120 - R319	PROPERTY TAXES 2019	15.76	
11/24/2021	TAX211124A	221552	999110120 - R320	PROPERTY TAXES 2020	56.22	
11/24/2021	TAX211124A	221473	999110120 - R321	PROPERTY TAXES 2021	14,355.24	
			TOTAL 999110120	GATES RURAL FIRE #5		14,435.62

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

14,435.62

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

11/24/2021 - 11/24/2021

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>
11/24/2021	TAX211124A	221955	999110160 - R315	PROPERTY TAXES 2015	0.16	
11/24/2021	TAX211124A	221876	999110160 - R316	PROPERTY TAXES 2016	0.14	
11/24/2021	TAX211124A	221797	999110160 - R317	PROPERTY TAXES 2017	10.09	
11/24/2021	TAX211124A	221718	999110160 - R318	PROPERTY TAXES 2018	57.91	
11/24/2021	TAX211124A	221639	999110160 - R319	PROPERTY TAXES 2019	128.83	
11/24/2021	TAX211124A	221560	999110160 - R320	PROPERTY TAXES 2020	458.40	
11/24/2021	TAX211124A	221481	999110160 - R321	PROPERTY TAXES 2021	137,163.14	
			TOTAL 999110160	SCIO RURAL FIRE		137,818.67
11/24/2021	TAX211124A	221956	999110161 - R315	PROPERTY TAXES 2015	0.09	
11/24/2021	TAX211124A	221877	999110161 - R316	PROPERTY TAXES 2016	0.07	
11/24/2021	TAX211124A	221798	999110161 - R317	PROPERTY TAXES 2017	5.18	
11/24/2021	TAX211124A	221719	999110161 - R318	PROPERTY TAXES 2018	29.18	
11/24/2021	TAX211124A	221640	999110161 - R319	PROPERTY TAXES 2019	63.20	
11/24/2021	TAX211124A	221561	999110161 - R320	PROPERTY TAXES 2020	221.84	
11/24/2021	TAX211124A	221482	999110161 - R321	PROPERTY TAXES 2021	58,115.53	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		58,435.09

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

196,253.76

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

11/24/2021 - 11/24/2021

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>
11/24/2021	TAX211124A	221959	999110175 - R315	PROPERTY TAXES 2015	0.27	
11/24/2021	TAX211124A	221880	999110175 - R316	PROPERTY TAXES 2016	0.23	
11/24/2021	TAX211124A	221801	999110175 - R317	PROPERTY TAXES 2017	17.00	
11/24/2021	TAX211124A	221722	999110175 - R318	PROPERTY TAXES 2018	96.81	
11/24/2021	TAX211124A	221643	999110175 - R319	PROPERTY TAXES 2019	225.13	
11/24/2021	TAX211124A	221564	999110175 - R320	PROPERTY TAXES 2020	798.24	
11/24/2021	TAX211124A	221485	999110175 - R321	PROPERTY TAXES 2021	253,799.78	
			TOTAL 999110175	TANGENT RURAL FIRE		254,937.46

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

254,937.46

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**11/24/2021 - 11/24/2021**

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH211124J	999115215 - R317	PROPERTY TAXES 2017	TAX 2017	0.07	WALTERS	11/24/2021
TAXACH211124J	999115215 - R318	PROPERTY TAXES 2018	TAX 2018	0.40	WALTERS	11/24/2021
TAXACH211124J	999115215 - R319	PROPERTY TAXES 2019	TAX 2019	0.86	WALTERS	11/24/2021
TAXACH211124J	999115215 - R320	PROPERTY TAXES 2020	TAX 2020	3.24	WALTERS	11/24/2021
TAXACH211124J	999115215 - R321	PROPERTY TAXES 2021	TAX 2021	964.19	WALTERS	11/24/2021
		Total Transfers		968.76		
		Daily total For: TR000006 / DEVER CONNER WATER		968.76		

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**11/24/2021 - 11/24/2021**

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH211124J	999115260 - R315	PROPERTY TAXES 2015	TAX 2015	0.01	WALTERS	11/24/2021
TAXACH211124J	999115260 - R317	PROPERTY TAXES 2017	TAX 2017	0.32	WALTERS	11/24/2021
TAXACH211124J	999115260 - R318	PROPERTY TAXES 2018	TAX 2018	1.80	WALTERS	11/24/2021
TAXACH211124J	999115260 - R319	PROPERTY TAXES 2019	TAX 2019	3.92	WALTERS	11/24/2021
TAXACH211124J	999115260 - R320	PROPERTY TAXES 2020	TAX 2020	14.01	WALTERS	11/24/2021
TAXACH211124J	999115260 - R321	PROPERTY TAXES 2021	TAX 2021	4,205.94	WALTERS	11/24/2021
		Total Transfers		4,226.00		
Daily total For: TR000009 / SOUTH SANTIAM WATER				4,226.00		

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

11/24/2021 - 11/24/2021

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>
11/24/2021	TAX211124A	221931	999120325 - R315	PROPERTY TAXES 2015	0.12	
11/24/2021	TAX211124A	221852	999120325 - R316	PROPERTY TAXES 2016	0.11	
11/24/2021	TAX211124A	221773	999120325 - R317	PROPERTY TAXES 2017	7.49	
11/24/2021	TAX211124A	221694	999120325 - R318	PROPERTY TAXES 2018	43.31	
11/24/2021	TAX211124A	221615	999120325 - R319	PROPERTY TAXES 2019	95.17	
11/24/2021	TAX211124A	221536	999120325 - R320	PROPERTY TAXES 2020	338.02	
11/24/2021	TAX211124A	221457	999120325 - R321	PROPERTY TAXES 2021	101,085.53	
			TOTAL 999120325	HALSEY CITY		101,569.75

Total LGIP Transfers

TR000010 / CITY OF HALSEY

101,569.75

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

11/24/2021 - 11/24/2021

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>
11/24/2021	TAX211124A	221936	999120345 - R315	PROPERTY TAXES 2015	0.05	
11/24/2021	TAX211124A	221857	999120345 - R316	PROPERTY TAXES 2016	0.05	
11/24/2021	TAX211124A	221778	999120345 - R317	PROPERTY TAXES 2017	3.31	
11/24/2021	TAX211124A	221699	999120345 - R318	PROPERTY TAXES 2018	19.07	
11/24/2021	TAX211124A	221620	999120345 - R319	PROPERTY TAXES 2019	42.49	
11/24/2021	TAX211124A	221541	999120345 - R320	PROPERTY TAXES 2020	150.34	
11/24/2021	TAX211124A	221462	999120345 - R321	PROPERTY TAXES 2021	45,169.38	
			TOTAL 999120345	LYONS CITY		45,384.69

Total LGIP Transfers

TR000011 / CITY OF LYONS

45,384.69

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**11/24/2021 - 11/24/2021**

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>
<b>Transfers</b>						
TAXACH211124J	999120355 - R315	PROPERTY TAXES 2015	TAX 2015	0.08	WALTERS	11/24/2021
TAXACH211124J	999120355 - R316	PROPERTY TAXES 2016	TAX 2016	0.07	WALTERS	11/24/2021
TAXACH211124J	999120355 - R317	PROPERTY TAXES 2017	TAX 2017	5.15	WALTERS	11/24/2021
TAXACH211124J	999120355 - R318	PROPERTY TAXES 2018	TAX 2018	30.04	WALTERS	11/24/2021
TAXACH211124J	999120355 - R319	PROPERTY TAXES 2019	TAX 2019	66.31	WALTERS	11/24/2021
TAXACH211124J	999120355 - R320	PROPERTY TAXES 2020	TAX 2020	239.93	WALTERS	11/24/2021
TAXACH211124J	999120355 - R321	PROPERTY TAXES 2021	TAX 2021	70,014.11	WALTERS	11/24/2021
Total Transfers				70,355.69		
Daily total For: TR000012 / CITY OF SCIO				70,355.69		



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

11/24/2021 - 11/24/2021

Department / District: TR000013 / JEFFERSON PARK DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH211124J	999129415 - R317	PROPERTY TAXES 2017	TAX 2017	0.21	WALTERS	11/24/2021
TAXACH211124J	999129415 - R318	PROPERTY TAXES 2018	TAX 2018	1.19	WALTERS	11/24/2021
TAXACH211124J	999129415 - R319	PROPERTY TAXES 2019	TAX 2019	2.57	WALTERS	11/24/2021
TAXACH211124J	999129415 - R320	PROPERTY TAXES 2020	TAX 2020	9.43	WALTERS	11/24/2021
TAXACH211124J	999129415 - R321	PROPERTY TAXES 2021	TAX 2021	2,825.75	WALTERS	11/24/2021
		Total Transfers		2,839.15		
		Daily total For: TR000013 / JEFFERSON PARK DISTRIC		2,839.15		

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

11/24/2021 - 11/24/2021

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>
11/24/2021	TAX211124A	221772	999120320 - R317	PROPERTY TAXES 2017	0.02	
11/24/2021	TAX211124A	221693	999120320 - R318	PROPERTY TAXES 2018	0.13	
11/24/2021	TAX211124A	221614	999120320 - R319	PROPERTY TAXES 2019	0.29	
11/24/2021	TAX211124A	221535	999120320 - R320	PROPERTY TAXES 2020	1.01	
11/24/2021	TAX211124A	221456	999120320 - R321	PROPERTY TAXES 2021	235.01	
			TOTAL 999120320	GATES CITY		236.46

Total LGIP Transfers

TR000014 / CITY OF GATES

236.46

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221962	999125409 - R315	PROPERTY TAXES 2015	0.22	
11/24/2021	TAX211124A	221883	999125409 - R316	PROPERTY TAXES 2016	0.19	
11/24/2021	TAX211124A	221804	999125409 - R317	PROPERTY TAXES 2017	13.59	
11/24/2021	TAX211124A	221725	999125409 - R318	PROPERTY TAXES 2018	77.91	
11/24/2021	TAX211124A	221646	999125409 - R319	PROPERTY TAXES 2019	173.53	
11/24/2021	TAX211124A	221567	999125409 - R320	PROPERTY TAXES 2020	619.39	
11/24/2021	TAX211124A	221488	999125409 - R321	PROPERTY TAXES 2021	188,429.88	
			<b>TOTAL</b> 999125409	<b>4H &amp; EXTENSION DISTRICT</b>		<u>189,314.71</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

189,314.71

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

11/24/2021 - 11/24/2021

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>
11/24/2021	TAX211124A	221943	999110105 - R315	PROPERTY TAXES 2015	0.38	
11/24/2021	TAX211124A	221864	999110105 - R316	PROPERTY TAXES 2016	0.35	
11/24/2021	TAX211124A	221785	999110105 - R317	PROPERTY TAXES 2017	24.78	
11/24/2021	TAX211124A	221706	999110105 - R318	PROPERTY TAXES 2018	81.40	
11/24/2021	TAX211124A	221627	999110105 - R319	PROPERTY TAXES 2019	178.72	
11/24/2021	TAX211124A	221548	999110105 - R320	PROPERTY TAXES 2020	639.49	
11/24/2021	TAX211124A	221469	999110105 - R321	PROPERTY TAXES 2021	192,679.88	
			TOTAL 999110105	ALBANY RURAL FIRE		193,605.00

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

193,605.00

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221944	999110110 - R315	PROPERTY TAXES 2015	0.10	
11/24/2021	TAX211124A	221865	999110110 - R316	PROPERTY TAXES 2016	0.09	
11/24/2021	TAX211124A	221786	999110110 - R317	PROPERTY TAXES 2017	6.41	
11/24/2021	TAX211124A	221707	999110110 - R318	PROPERTY TAXES 2018	36.76	
11/24/2021	TAX211124A	221628	999110110 - R319	PROPERTY TAXES 2019	81.67	
11/24/2021	TAX211124A	221549	999110110 - R320	PROPERTY TAXES 2020	293.73	
11/24/2021	TAX211124A	221470	999110110 - R321	PROPERTY TAXES 2021	89,013.07	
			<b>TOTAL</b> 999110110	<b>BROWNSVILLE RURAL FIRE</b>		<u>89,431.83</u>
11/24/2021	TAX211124A	221945	999110111 - R315	PROPERTY TAXES 2015	0.09	
11/24/2021	TAX211124A	221866	999110111 - R316	PROPERTY TAXES 2016	0.08	
11/24/2021	TAX211124A	221787	999110111 - R317	PROPERTY TAXES 2017	5.60	
11/24/2021	TAX211124A	221708	999110111 - R318	PROPERTY TAXES 2018	31.52	
11/24/2021	TAX211124A	221629	999110111 - R319	PROPERTY TAXES 2019	67.92	
11/24/2021	TAX211124A	221550	999110111 - R320	PROPERTY TAXES 2020	239.20	
11/24/2021	TAX211124A	221471	999110111 - R321	PROPERTY TAXES 2021	72,057.62	
			<b>TOTAL</b> 999110111	<b>BROWNSVILLE RFD BONDS</b>		<u>72,402.03</u>

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

161,833.86

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

11/24/2021 - 11/24/2021

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>
11/24/2021	TAX211124A	221946	999110115 - R315	PROPERTY TAXES 2015	0.11	
11/24/2021	TAX211124A	221867	999110115 - R316	PROPERTY TAXES 2016	0.09	
11/24/2021	TAX211124A	221788	999110115 - R317	PROPERTY TAXES 2017	6.57	
11/24/2021	TAX211124A	221709	999110115 - R318	PROPERTY TAXES 2018	37.68	
11/24/2021	TAX211124A	221630	999110115 - R319	PROPERTY TAXES 2019	83.21	
11/24/2021	TAX211124A	221551	999110115 - R320	PROPERTY TAXES 2020	292.31	
11/24/2021	TAX211124A	221472	999110115 - R321	PROPERTY TAXES 2021	87,017.42	
			TOTAL 999110115	CORVALLIS RURAL FIRE		87,437.39

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

87,437.39

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221948	999110125 - R315	PROPERTY TAXES 2015	0.16	
11/24/2021	TAX211124A	221869	999110125 - R316	PROPERTY TAXES 2016	0.13	
11/24/2021	TAX211124A	221790	999110125 - R317	PROPERTY TAXES 2017	9.37	
11/24/2021	TAX211124A	221711	999110125 - R318	PROPERTY TAXES 2018	52.10	
11/24/2021	TAX211124A	221632	999110125 - R319	PROPERTY TAXES 2019	115.41	
11/24/2021	TAX211124A	221553	999110125 - R320	PROPERTY TAXES 2020	405.25	
11/24/2021	TAX211124A	221474	999110125 - R321	PROPERTY TAXES 2021	129,509.35	
			<b>TOTAL</b> 999110125	<b>HALSEY-SHEDD RURAL FIRE</b>		<u>130,091.77</u>

Total LGIP Transfers

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

130,091.77

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221949	999110130 - R315	PROPERTY TAXES 2015	0.14	
11/24/2021	TAX211124A	221870	999110130 - R316	PROPERTY TAXES 2016	0.12	
11/24/2021	TAX211124A	221791	999110130 - R317	PROPERTY TAXES 2017	15.49	
11/24/2021	TAX211124A	221712	999110130 - R318	PROPERTY TAXES 2018	87.56	
11/24/2021	TAX211124A	221633	999110130 - R319	PROPERTY TAXES 2019	193.56	
11/24/2021	TAX211124A	221554	999110130 - R320	PROPERTY TAXES 2020	672.45	
11/24/2021	TAX211124A	221475	999110130 - R321	PROPERTY TAXES 2021	195,312.79	
			<b>TOTAL</b> 999110130	<b>HARRISBURG RURAL FIRE</b>		<u>196,282.11</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

196,282.11



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

11/24/2021 - 11/24/2021

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>
11/24/2021	TAX211124A	221792	999110135 - R317	PROPERTY TAXES 2017	0.28	
11/24/2021	TAX211124A	221713	999110135 - R318	PROPERTY TAXES 2018	1.54	
11/24/2021	TAX211124A	221634	999110135 - R319	PROPERTY TAXES 2019	3.37	
11/24/2021	TAX211124A	221555	999110135 - R320	PROPERTY TAXES 2020	12.09	
11/24/2021	TAX211124A	221476	999110135 - R321	PROPERTY TAXES 2021	3,692.33	
			TOTAL 999110135	IDANHA RURAL FIRE		3,709.61

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

3,709.61

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221951	999110140 - R315	PROPERTY TAXES 2015	0.16	
11/24/2021	TAX211124A	221872	999110140 - R316	PROPERTY TAXES 2016	0.14	
11/24/2021	TAX211124A	221793	999110140 - R317	PROPERTY TAXES 2017	10.72	
11/24/2021	TAX211124A	221714	999110140 - R318	PROPERTY TAXES 2018	25.58	
11/24/2021	TAX211124A	221635	999110140 - R319	PROPERTY TAXES 2019	69.60	
11/24/2021	TAX211124A	221556	999110140 - R320	PROPERTY TAXES 2020	258.38	
11/24/2021	TAX211124A	221477	999110140 - R321	PROPERTY TAXES 2021	77,853.15	
			<b>TOTAL</b> 999110140	<b>JEFFERSON RURAL FIRE</b>		<u>78,217.73</u>

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

78,217.73

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221952	999110145 - R315	PROPERTY TAXES 2015	1.51	
11/24/2021	TAX211124A	221873	999110145 - R316	PROPERTY TAXES 2016	1.29	
11/24/2021	TAX211124A	221794	999110145 - R317	PROPERTY TAXES 2017	95.78	
11/24/2021	TAX211124A	221715	999110145 - R318	PROPERTY TAXES 2018	556.01	
11/24/2021	TAX211124A	221636	999110145 - R319	PROPERTY TAXES 2019	1,225.49	
11/24/2021	TAX211124A	221557	999110145 - R320	PROPERTY TAXES 2020	4,659.61	
11/24/2021	TAX211124A	221478	999110145 - R321	PROPERTY TAXES 2021	1,397,951.56	
			<b>TOTAL</b> 999110145	<b>LEBANON RURAL FIRE</b>		1,404,491.25

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

1,404,491.25

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221953	999110150 - R315	PROPERTY TAXES 2015	0.13	
11/24/2021	TAX211124A	221874	999110150 - R316	PROPERTY TAXES 2016	0.11	
11/24/2021	TAX211124A	221795	999110150 - R317	PROPERTY TAXES 2017	7.91	
11/24/2021	TAX211124A	221716	999110150 - R318	PROPERTY TAXES 2018	44.44	
11/24/2021	TAX211124A	221637	999110150 - R319	PROPERTY TAXES 2019	97.84	
11/24/2021	TAX211124A	221558	999110150 - R320	PROPERTY TAXES 2020	344.35	
11/24/2021	TAX211124A	221479	999110150 - R321	PROPERTY TAXES 2021	116,192.69	
			<b>TOTAL</b> 999110150	<b>LYONS RURAL FIRE</b>		<u>116,687.47</u>

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

116,687.47

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

11/24/2021 - 11/24/2021

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>
11/24/2021	TAX211124A	221954	999110155 - R315	PROPERTY TAXES 2015	0.07	
11/24/2021	TAX211124A	221875	999110155 - R316	PROPERTY TAXES 2016	0.05	
11/24/2021	TAX211124A	221796	999110155 - R317	PROPERTY TAXES 2017	3.64	
11/24/2021	TAX211124A	221717	999110155 - R318	PROPERTY TAXES 2018	20.70	
11/24/2021	TAX211124A	221638	999110155 - R319	PROPERTY TAXES 2019	47.52	
11/24/2021	TAX211124A	221559	999110155 - R320	PROPERTY TAXES 2020	177.40	
11/24/2021	TAX211124A	221480	999110155 - R321	PROPERTY TAXES 2021	53,391.73	
			TOTAL 999110155	MILL CITY RURAL FIRE		53,641.11

Total LGIP Transfers

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

53,641.11

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

11/24/2021 - 11/24/2021

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>
11/24/2021	TAX211124A	221957	999110165 - R315	PROPERTY TAXES 2015	0.06	
11/24/2021	TAX211124A	221878	999110165 - R316	PROPERTY TAXES 2016	0.05	
11/24/2021	TAX211124A	221799	999110165 - R317	PROPERTY TAXES 2017	3.42	
11/24/2021	TAX211124A	221720	999110165 - R318	PROPERTY TAXES 2018	19.55	
11/24/2021	TAX211124A	221641	999110165 - R319	PROPERTY TAXES 2019	42.93	
11/24/2021	TAX211124A	221562	999110165 - R320	PROPERTY TAXES 2020	130.21	
11/24/2021	TAX211124A	221483	999110165 - R321	PROPERTY TAXES 2021	39,209.44	
			TOTAL 999110165	STAYTON RURAL FIRE		39,405.66

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

39,405.66

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221958	999110172 - R315	PROPERTY TAXES 2015	0.53	
11/24/2021	TAX211124A	221879	999110172 - R316	PROPERTY TAXES 2016	0.42	
11/24/2021	TAX211124A	221800	999110172 - R317	PROPERTY TAXES 2017	31.96	
11/24/2021	TAX211124A	221721	999110172 - R318	PROPERTY TAXES 2018	179.00	
11/24/2021	TAX211124A	221642	999110172 - R319	PROPERTY TAXES 2019	395.72	
11/24/2021	TAX211124A	221563	999110172 - R320	PROPERTY TAXES 2020	1,392.94	
11/24/2021	TAX211124A	221484	999110172 - R321	PROPERTY TAXES 2021	416,654.34	
			<b>TOTAL</b> 999110172	<b>SWEET HOME FIRE &amp; AMBULANCE</b>		<u>418,654.91</u>

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

418,654.91

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

11/24/2021 - 11/24/2021

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>
11/24/2021	TAX211124A	221822	999115220 - R317	PROPERTY TAXES 2017	0.07	
11/24/2021	TAX211124A	221743	999115220 - R318	PROPERTY TAXES 2018	0.38	
11/24/2021	TAX211124A	221664	999115220 - R319	PROPERTY TAXES 2019	0.81	
11/24/2021	TAX211124A	221585	999115220 - R320	PROPERTY TAXES 2020	2.75	
11/24/2021	TAX211124A	221506	999115220 - R321	PROPERTY TAXES 2021	796.93	
			TOTAL 999115220	FERTILE DIST IMPROV		800.94

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

800.94



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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221820	999115230 - R317	PROPERTY TAXES 2017	0.14	
11/24/2021	TAX211124A	221741	999115230 - R318	PROPERTY TAXES 2018	0.73	
11/24/2021	TAX211124A	221662	999115230 - R319	PROPERTY TAXES 2019	1.61	
11/24/2021	TAX211124A	221583	999115230 - R320	PROPERTY TAXES 2020	5.51	
11/24/2021	TAX211124A	221504	999115230 - R321	PROPERTY TAXES 2021	1,598.61	
			<b>TOTAL</b> 999115230	<b>LITTLE MUDDY WATER</b>		<u>1,606.60</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

1,606.60

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221977	999115246 - R315	PROPERTY TAXES 2015	0.01	
11/24/2021	TAX211124A	221819	999115246 - R317	PROPERTY TAXES 2017	0.41	
11/24/2021	TAX211124A	221740	999115246 - R318	PROPERTY TAXES 2018	2.28	
11/24/2021	TAX211124A	221661	999115246 - R319	PROPERTY TAXES 2019	4.87	
11/24/2021	TAX211124A	221582	999115246 - R320	PROPERTY TAXES 2020	16.81	
11/24/2021	TAX211124A	221503	999115246 - R321	PROPERTY TAXES 2021	4,892.00	
			<b>TOTAL</b> 999115246	<b>GRAND PRAIRIE</b>		<u>4,916.38</u>
11/24/2021	TAX211124A	221979	999115247 - R315	PROPERTY TAXES 2015	0.06	
11/24/2021	TAX211124A	221900	999115247 - R316	PROPERTY TAXES 2016	0.05	
11/24/2021	TAX211124A	221821	999115247 - R317	PROPERTY TAXES 2017	3.63	
11/24/2021	TAX211124A	221742	999115247 - R318	PROPERTY TAXES 2018	19.90	
11/24/2021	TAX211124A	221663	999115247 - R319	PROPERTY TAXES 2019	42.48	
11/24/2021	TAX211124A	221584	999115247 - R320	PROPERTY TAXES 2020	145.66	
11/24/2021	TAX211124A	221505	999115247 - R321	PROPERTY TAXES 2021	42,336.53	
			<b>TOTAL</b> 999115247	<b>GRAND PRAIRIE #2B</b>		<u>42,548.31</u>

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

47,464.69

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221803	999115255 - R317	PROPERTY TAXES 2017	0.30	
11/24/2021	TAX211124A	221724	999115255 - R318	PROPERTY TAXES 2018	1.70	
11/24/2021	TAX211124A	221645	999115255 - R319	PROPERTY TAXES 2019	3.79	
11/24/2021	TAX211124A	221566	999115255 - R320	PROPERTY TAXES 2020	13.45	
11/24/2021	TAX211124A	221487	999115255 - R321	PROPERTY TAXES 2021	4,025.42	
			<b>TOTAL</b> 999115255	<b>NORTH LEBANON WATER</b>		<u>4,044.66</u>

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

4,044.66

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221927	999120305 - R315	PROPERTY TAXES 2015	7.03	
11/24/2021	TAX211124A	221848	999120305 - R316	PROPERTY TAXES 2016	5.90	
11/24/2021	TAX211124A	221769	999120305 - R317	PROPERTY TAXES 2017	423.35	
11/24/2021	TAX211124A	221690	999120305 - R318	PROPERTY TAXES 2018	2,418.91	
11/24/2021	TAX211124A	221611	999120305 - R319	PROPERTY TAXES 2019	5,386.32	
11/24/2021	TAX211124A	221532	999120305 - R320	PROPERTY TAXES 2020	18,923.97	
11/24/2021	TAX211124A	221453	999120305 - R321	PROPERTY TAXES 2021	5,718,784.08	
			<b>TOTAL 999120305</b>	<b>ALBANY CITY</b>		<u>5,745,949.56</u>
11/24/2021	TAX211124A	221928	999120306 - R315	PROPERTY TAXES 2015	0.82	
11/24/2021	TAX211124A	221849	999120306 - R316	PROPERTY TAXES 2016	0.79	
11/24/2021	TAX211124A	221770	999120306 - R317	PROPERTY TAXES 2017	63.35	
11/24/2021	TAX211124A	221691	999120306 - R318	PROPERTY TAXES 2018	381.85	
11/24/2021	TAX211124A	221612	999120306 - R319	PROPERTY TAXES 2019	872.29	
11/24/2021	TAX211124A	221533	999120306 - R320	PROPERTY TAXES 2020	3,070.53	
11/24/2021	TAX211124A	221454	999120306 - R321	PROPERTY TAXES 2021	939,071.10	
			<b>TOTAL 999120306</b>	<b>ALBANY LOC. OPTION</b>		<u>943,460.73</u>
11/24/2021	TAX211124A	221967	999120307 - R315	PROPERTY TAXES 2015	0.81	
11/24/2021	TAX211124A	221888	999120307 - R316	PROPERTY TAXES 2016	0.70	
11/24/2021	TAX211124A	221809	999120307 - R317	PROPERTY TAXES 2017	58.12	
11/24/2021	TAX211124A	221730	999120307 - R318	PROPERTY TAXES 2018	346.55	
11/24/2021	TAX211124A	221652	999120307 - R319	PROPERTY TAXES 2019	780.54	
11/24/2021	TAX211124A	221573	999120307 - R320	PROPERTY TAXES 2020	2,948.23	
11/24/2021	TAX211124A	221495	999120307 - R321	PROPERTY TAXES 2021	912,275.26	
			<b>TOTAL 999120307</b>	<b>ALBANY URBAN REN/CARA</b>		<u>916,410.21</u>
11/24/2021	TAX211124A	221970	999135430 - R315	PROPERTY TAXES 2015	0.02	
11/24/2021	TAX211124A	221891	999135430 - R316	PROPERTY TAXES 2016	0.01	
11/24/2021	TAX211124A	221812	999135430 - R317	PROPERTY TAXES 2017	0.89	
11/24/2021	TAX211124A	221733	999135430 - R318	PROPERTY TAXES 2018	4.02	
11/24/2021	TAX211124A	221655	999135430 - R319	PROPERTY TAXES 2019	8.40	
11/24/2021	TAX211124A	221576	999135430 - R320	PROPERTY TAXES 2020	27.02	
11/24/2021	TAX211124A	221498	999135430 - R321	PROPERTY TAXES 2021	7,469.01	
			<b>TOTAL 999135430</b>	<b>ALBANY SEWER</b>		<u>7,509.37</u>

Total LGIP Transfers

TR000039 / ALBANY CITY OF

7,613,329.87

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221929	999120315 - R315	PROPERTY TAXES 2015	0.33	
11/24/2021	TAX211124A	221850	999120315 - R316	PROPERTY TAXES 2016	0.29	
11/24/2021	TAX211124A	221771	999120315 - R317	PROPERTY TAXES 2017	18.79	
11/24/2021	TAX211124A	221692	999120315 - R318	PROPERTY TAXES 2018	106.69	
11/24/2021	TAX211124A	221613	999120315 - R319	PROPERTY TAXES 2019	227.94	
11/24/2021	TAX211124A	221534	999120315 - R320	PROPERTY TAXES 2020	775.74	
11/24/2021	TAX211124A	221455	999120315 - R321	PROPERTY TAXES 2021	244,680.06	
			<b>TOTAL</b> 999120315	<b>BROWNSVILLE CITY</b>		<u>245,809.84</u>
11/24/2021	TAX211124A	221815	999135435 - R317	PROPERTY TAXES 2017	0.10	
11/24/2021	TAX211124A	221736	999135435 - R318	PROPERTY TAXES 2018	0.51	
11/24/2021	TAX211124A	221658	999135435 - R319	PROPERTY TAXES 2019	0.50	
11/24/2021	TAX211124A	221579	999135435 - R320	PROPERTY TAXES 2020	2.42	
			<b>TOTAL</b> 999135435	<b>BROWNSVILLE SEWER</b>		<u>3.53</u>
Total LGIP Transfers						<u>245,813.37</u>
TR000040 / BROWNSVILLE CITY OF						

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221932	999120330 - R315	PROPERTY TAXES 2015	0.23	
11/24/2021	TAX211124A	221853	999120330 - R316	PROPERTY TAXES 2016	0.20	
11/24/2021	TAX211124A	221774	999120330 - R317	PROPERTY TAXES 2017	13.94	
11/24/2021	TAX211124A	221695	999120330 - R318	PROPERTY TAXES 2018	79.19	
11/24/2021	TAX211124A	221616	999120330 - R319	PROPERTY TAXES 2019	260.87	
11/24/2021	TAX211124A	221537	999120330 - R320	PROPERTY TAXES 2020	928.12	
11/24/2021	TAX211124A	221458	999120330 - R321	PROPERTY TAXES 2021	274,105.02	
			<b>TOTAL</b> 999120330	<b>HARRISBURG CITY</b>		<u>275,387.57</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

275,387.57

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221775	999120332 - R317	PROPERTY TAXES 2017	0.21	
11/24/2021	TAX211124A	221696	999120332 - R318	PROPERTY TAXES 2018	1.17	
11/24/2021	TAX211124A	221617	999120332 - R319	PROPERTY TAXES 2019	2.57	
11/24/2021	TAX211124A	221538	999120332 - R320	PROPERTY TAXES 2020	9.27	
11/24/2021	TAX211124A	221459	999120332 - R321	PROPERTY TAXES 2021	2,938.04	
			<b>TOTAL</b> 999120332	<b>IDANHA CITY</b>		<u>2,951.26</u>

Total LGIP Transfers

TR000042 / IDANHA CITY OF

2,951.26

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

11/24/2021 - 11/24/2021

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>
11/24/2021	TAX211124A	221934	999120335 - R315	PROPERTY TAXES 2015	1.56	
11/24/2021	TAX211124A	221855	999120335 - R316	PROPERTY TAXES 2016	1.34	
11/24/2021	TAX211124A	221776	999120335 - R317	PROPERTY TAXES 2017	103.51	
11/24/2021	TAX211124A	221697	999120335 - R318	PROPERTY TAXES 2018	606.12	
11/24/2021	TAX211124A	221618	999120335 - R319	PROPERTY TAXES 2019	1,343.39	
11/24/2021	TAX211124A	221539	999120335 - R320	PROPERTY TAXES 2020	5,040.56	
11/24/2021	TAX211124A	221460	999120335 - R321	PROPERTY TAXES 2021	1,506,931.57	
			<b>TOTAL 999120335</b>	<b>LEBANON CITY</b>		<b>1,514,028.05</b>
11/24/2021	TAX211124A	221935	999120336 - R315	PROPERTY TAXES 2015	0.52	
11/24/2021	TAX211124A	221856	999120336 - R316	PROPERTY TAXES 2016	0.40	
11/24/2021	TAX211124A	221777	999120336 - R317	PROPERTY TAXES 2017	31.46	
11/24/2021	TAX211124A	221698	999120336 - R318	PROPERTY TAXES 2018	180.58	
11/24/2021	TAX211124A	221619	999120336 - R319	PROPERTY TAXES 2019	278.97	
11/24/2021	TAX211124A	221540	999120336 - R320	PROPERTY TAXES 2020	1,553.91	
11/24/2021	TAX211124A	221461	999120336 - R321	PROPERTY TAXES 2021	389,661.87	
			<b>TOTAL 999120336</b>	<b>LEBANON CITY % BONDS</b>		<b>391,707.71</b>
11/24/2021	TAX211124A	221649	999120341 - R319	PROPERTY TAXES 2019	0.24	
11/24/2021	TAX211124A	221571	999120341 - R320	PROPERTY TAXES 2020	10.21	
11/24/2021	TAX211124A	221492	999120341 - R321	PROPERTY TAXES 2021	7,905.38	
			<b>TOTAL 999120341</b>	<b>LEBANON UR DOWNTOWN</b>		<b>7,915.83</b>
11/24/2021	TAX211124A	221963	999120342 - R315	PROPERTY TAXES 2015	0.94	
11/24/2021	TAX211124A	221884	999120342 - R316	PROPERTY TAXES 2016	0.78	
11/24/2021	TAX211124A	221805	999120342 - R317	PROPERTY TAXES 2017	36.08	
11/24/2021	TAX211124A	221726	999120342 - R318	PROPERTY TAXES 2018	197.70	
11/24/2021	TAX211124A	221647	999120342 - R319	PROPERTY TAXES 2019	419.16	
11/24/2021	TAX211124A	221568	999120342 - R320	PROPERTY TAXES 2020	811.62	
11/24/2021	TAX211124A	221489	999120342 - R321	PROPERTY TAXES 2021	235,456.56	
			<b>TOTAL 999120342</b>	<b>LEBANON URBAN RENEWAL II</b>		<b>236,922.84</b>
11/24/2021	TAX211124A	221493	999120343 - R321	PROPERTY TAXES 2021	15,351.40	
			<b>TOTAL 999120343</b>	<b>LEBANON UR MILL RACE</b>		<b>15,351.40</b>
11/24/2021	TAX211124A	221964	999120346 - R315	PROPERTY TAXES 2015	0.13	
11/24/2021	TAX211124A	221885	999120346 - R316	PROPERTY TAXES 2016	0.12	
11/24/2021	TAX211124A	221806	999120346 - R317	PROPERTY TAXES 2017	7.81	
11/24/2021	TAX211124A	221727	999120346 - R318	PROPERTY TAXES 2018	46.98	
11/24/2021	TAX211124A	221648	999120346 - R319	PROPERTY TAXES 2019	103.22	
11/24/2021	TAX211124A	221569	999120346 - R320	PROPERTY TAXES 2020	384.51	
11/24/2021	TAX211124A	221490	999120346 - R321	PROPERTY TAXES 2021	116,374.16	
			<b>TOTAL 999120346</b>	<b>LEBANON SPEC.LEVY UR III</b>		<b>116,916.93</b>
11/24/2021	TAX211124A	221965	999120347 - R315	PROPERTY TAXES 2015	0.21	
11/24/2021	TAX211124A	221886	999120347 - R316	PROPERTY TAXES 2016	0.25	
11/24/2021	TAX211124A	221807	999120347 - R317	PROPERTY TAXES 2017	17.62	
11/24/2021	TAX211124A	221728	999120347 - R318	PROPERTY TAXES 2018	97.30	
11/24/2021	TAX211124A	221650	999120347 - R319	PROPERTY TAXES 2019	222.19	
11/24/2021	TAX211124A	221570	999120347 - R320	PROPERTY TAXES 2020	811.93	
11/24/2021	TAX211124A	221491	999120347 - R321	PROPERTY TAXES 2021	224,891.74	
			<b>TOTAL 999120347</b>	<b>LEBANON N GATEWAY</b>		<b>226,041.24</b>
11/24/2021	TAX211124A	221971	999135445 - R315	PROPERTY TAXES 2015	0.03	
11/24/2021	TAX211124A	221892	999135445 - R316	PROPERTY TAXES 2016	0.02	



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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221813	999135445 - R317	PROPERTY TAXES 2017	1.01	
11/24/2021	TAX211124A	221734	999135445 - R318	PROPERTY TAXES 2018	6.23	
11/24/2021	TAX211124A	221656	999135445 - R319	PROPERTY TAXES 2019	5.84	
11/24/2021	TAX211124A	221577	999135445 - R320	PROPERTY TAXES 2020	23.36	
11/24/2021	TAX211124A	221499	999135445 - R321	PROPERTY TAXES 2021	5,627.34	
			<b>TOTAL</b> 999135445	<b>LEBANON SEWER</b>		<u>5,663.83</u>

Total LGIP Transfers

TR000043 / LEBANON CITY OF

2,514,547.83

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221937	999120350 - R315	PROPERTY TAXES 2015	0.10	
11/24/2021	TAX211124A	221858	999120350 - R316	PROPERTY TAXES 2016	0.09	
11/24/2021	TAX211124A	221779	999120350 - R317	PROPERTY TAXES 2017	6.33	
11/24/2021	TAX211124A	221700	999120350 - R318	PROPERTY TAXES 2018	36.07	
11/24/2021	TAX211124A	221621	999120350 - R319	PROPERTY TAXES 2019	80.24	
11/24/2021	TAX211124A	221542	999120350 - R320	PROPERTY TAXES 2020	287.00	
11/24/2021	TAX211124A	221463	999120350 - R321	PROPERTY TAXES 2021	87,200.78	
			<b>TOTAL</b> 999120350	<b>MILL CITY CITY</b>		<u>87,610.61</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

87,610.61

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

11/24/2021 - 11/24/2021

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>
11/24/2021	TAX211124A	221781	999120360 - R317	PROPERTY TAXES 2017	0.16	
11/24/2021	TAX211124A	221702	999120360 - R318	PROPERTY TAXES 2018	0.90	
11/24/2021	TAX211124A	221623	999120360 - R319	PROPERTY TAXES 2019	1.98	
11/24/2021	TAX211124A	221544	999120360 - R320	PROPERTY TAXES 2020	7.07	
11/24/2021	TAX211124A	221465	999120360 - R321	PROPERTY TAXES 2021	2,131.63	
			TOTAL 999120360	SODAVILLE CITY		2,141.74

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

2,141.74

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221940	999120365 - R315	PROPERTY TAXES 2015	0.22	
11/24/2021	TAX211124A	221861	999120365 - R316	PROPERTY TAXES 2016	0.19	
11/24/2021	TAX211124A	221782	999120365 - R317	PROPERTY TAXES 2017	13.59	
11/24/2021	TAX211124A	221703	999120365 - R318	PROPERTY TAXES 2018	76.43	
11/24/2021	TAX211124A	221624	999120365 - R319	PROPERTY TAXES 2019	169.00	
11/24/2021	TAX211124A	221545	999120365 - R320	PROPERTY TAXES 2020	601.31	
11/24/2021	TAX211124A	221466	999120365 - R321	PROPERTY TAXES 2021	181,756.86	
			<b>TOTAL 999120365</b>	<b>SWEET HOME CITY</b>		<u>182,617.60</u>
11/24/2021	TAX211124A	221941	999120367 - R315	PROPERTY TAXES 2015	0.69	
11/24/2021	TAX211124A	221862	999120367 - R316	PROPERTY TAXES 2016	0.64	
11/24/2021	TAX211124A	221783	999120367 - R317	PROPERTY TAXES 2017	50.66	
11/24/2021	TAX211124A	221704	999120367 - R318	PROPERTY TAXES 2018	323.05	
11/24/2021	TAX211124A	221625	999120367 - R319	PROPERTY TAXES 2019	751.20	
11/24/2021	TAX211124A	221546	999120367 - R320	PROPERTY TAXES 2020	2,830.43	
11/24/2021	TAX211124A	221467	999120367 - R321	PROPERTY TAXES 2021	892,036.36	
			<b>TOTAL 999120367</b>	<b>SWEET HOME LOCAL OPTION 1</b>		<u>895,993.03</u>
11/24/2021	TAX211124A	221942	999120368 - R315	PROPERTY TAXES 2015	0.09	
11/24/2021	TAX211124A	221863	999120368 - R316	PROPERTY TAXES 2016	0.10	
11/24/2021	TAX211124A	221784	999120368 - R317	PROPERTY TAXES 2017	7.55	
11/24/2021	TAX211124A	221705	999120368 - R318	PROPERTY TAXES 2018	48.15	
11/24/2021	TAX211124A	221626	999120368 - R319	PROPERTY TAXES 2019	111.96	
11/24/2021	TAX211124A	221547	999120368 - R320	PROPERTY TAXES 2020	421.86	
11/24/2021	TAX211124A	221468	999120368 - R321	PROPERTY TAXES 2021	132,953.42	
			<b>TOTAL 999120368</b>	<b>SWEET HOME LOCAL OPTION 2</b>		<u>133,543.13</u>
11/24/2021	TAX211124A	221972	999135455 - R315	PROPERTY TAXES 2015	0.01	
11/24/2021	TAX211124A	221893	999135455 - R316	PROPERTY TAXES 2016	0.01	
11/24/2021	TAX211124A	221814	999135455 - R317	PROPERTY TAXES 2017	0.69	
11/24/2021	TAX211124A	221735	999135455 - R318	PROPERTY TAXES 2018	3.48	
11/24/2021	TAX211124A	221657	999135455 - R319	PROPERTY TAXES 2019	7.99	
11/24/2021	TAX211124A	221578	999135455 - R320	PROPERTY TAXES 2020	26.29	
11/24/2021	TAX211124A	221500	999135455 - R321	PROPERTY TAXES 2021	7,319.76	
			<b>TOTAL 999135455</b>	<b>SWEET HOME SEWER</b>		<u>7,358.23</u>

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

1,219,511.99

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221751	999125402 - R317	PROPERTY TAXES 2017	0.12	
11/24/2021	TAX211124A	221672	999125402 - R318	PROPERTY TAXES 2018	0.64	
11/24/2021	TAX211124A	221593	999125402 - R319	PROPERTY TAXES 2019	1.47	
11/24/2021	TAX211124A	221514	999125402 - R320	PROPERTY TAXES 2020	5.34	
11/24/2021	TAX211124A	221435	999125402 - R321	PROPERTY TAXES 2021	1,707.72	
			<b>TOTAL</b> 999125402	<b>BENTON COUNTY LIBRARY</b>		<u>1,715.29</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

1,715.29

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221960	999123405 - R315	PROPERTY TAXES 2015	0.05	
11/24/2021	TAX211124A	221881	999123405 - R316	PROPERTY TAXES 2016	0.04	
11/24/2021	TAX211124A	221802	999123405 - R317	PROPERTY TAXES 2017	3.17	
11/24/2021	TAX211124A	221723	999123405 - R318	PROPERTY TAXES 2018	17.98	
11/24/2021	TAX211124A	221644	999123405 - R319	PROPERTY TAXES 2019	39.79	
11/24/2021	TAX211124A	221565	999123405 - R320	PROPERTY TAXES 2020	141.50	
11/24/2021	TAX211124A	221486	999123405 - R321	PROPERTY TAXES 2021	42,791.85	
			<b>TOTAL</b> 999123405	<b>SWEET HOME CEMETERY</b>		<u>42,994.38</u>

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

42,994.38

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**11/24/2021 - 11/24/2021**

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH211124J	999125408 - R315	PROPERTY TAXES 2015	TAX 2015	0.16	WALTERS	11/24/2021
TAXACH211124J	999125408 - R316	PROPERTY TAXES 2016	TAX 2016	0.13	WALTERS	11/24/2021
TAXACH211124J	999125408 - R317	PROPERTY TAXES 2017	TAX 2017	9.90	WALTERS	11/24/2021
TAXACH211124J	999125408 - R318	PROPERTY TAXES 2018	TAX 2018	57.58	WALTERS	11/24/2021
TAXACH211124J	999125408 - R319	PROPERTY TAXES 2019	TAX 2019	127.09	WALTERS	11/24/2021
TAXACH211124J	999125408 - R320	PROPERTY TAXES 2020	TAX 2020	464.16	WALTERS	11/24/2021
TAXACH211124J	999125408 - R321	PROPERTY TAXES 2021	TAX 2021	139,316.10	WALTERS	11/24/2021
Total Transfers				139,975.12		
Daily total For: TR000049 / LEBANON AQUATIC				139,975.12		

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

11/24/2021 - 11/24/2021

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>
11/24/2021	TAX211124A	221938	999120353 - R315	PROPERTY TAXES 2015	0.24	
11/24/2021	TAX211124A	221859	999120353 - R316	PROPERTY TAXES 2016	0.22	
11/24/2021	TAX211124A	221780	999120353 - R317	PROPERTY TAXES 2017	16.51	
11/24/2021	TAX211124A	221701	999120353 - R318	PROPERTY TAXES 2018	206.01	
11/24/2021	TAX211124A	221622	999120353 - R319	PROPERTY TAXES 2019	480.38	
11/24/2021	TAX211124A	221543	999120353 - R320	PROPERTY TAXES 2020	1,747.77	
11/24/2021	TAX211124A	221464	999120353 - R321	PROPERTY TAXES 2021	541,700.95	
			TOTAL 999120353	CITY OF MILLERSBURG		544,152.08
11/24/2021	TAX211124A	221817	999135446 - R317	PROPERTY TAXES 2017	0.12	
			TOTAL 999135446	MILLERSBURG SEWER		0.12

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

544,152.20



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

11/24/2021 - 11/24/2021

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>
11/24/2021	TAX211124A	221816	999135450 - R317	PROPERTY TAXES 2017	0.05	
11/24/2021	TAX211124A	221737	999135450 - R318	PROPERTY TAXES 2018	0.29	
11/24/2021	TAX211124A	221659	999135450 - R319	PROPERTY TAXES 2019	0.61	
11/24/2021	TAX211124A	221580	999135450 - R320	PROPERTY TAXES 2020	1.25	
11/24/2021	TAX211124A	221501	999135450 - R321	PROPERTY TAXES 2021	476.17	
			TOTAL 999135450	TANGENT SEWER		478.37

Total LGIP Transfers

TR000051 / TANGENT CITY OF

478.37

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

11/24/2021 - 11/24/2021

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>
11/24/2021	TAX211124A	221968	999137480 - R315	PROPERTY TAXES 2015	0.08	
11/24/2021	TAX211124A	221889	999137480 - R316	PROPERTY TAXES 2016	0.06	
11/24/2021	TAX211124A	221810	999137480 - R317	PROPERTY TAXES 2017	4.53	
11/24/2021	TAX211124A	221731	999137480 - R318	PROPERTY TAXES 2018	24.47	
11/24/2021	TAX211124A	221653	999137480 - R319	PROPERTY TAXES 2019	60.16	
11/24/2021	TAX211124A	221574	999137480 - R320	PROPERTY TAXES 2020	191.23	
11/24/2021	TAX211124A	221496	999137480 - R321	PROPERTY TAXES 2021	63,969.82	
			TOTAL 999137480	FOREST PATROL		64,250.35
11/24/2021	TAX211124A	221969	999138481 - R315	PROPERTY TAXES 2015	0.04	
11/24/2021	TAX211124A	221890	999138481 - R316	PROPERTY TAXES 2016	0.03	
11/24/2021	TAX211124A	221811	999138481 - R317	PROPERTY TAXES 2017	2.23	
11/24/2021	TAX211124A	221732	999138481 - R318	PROPERTY TAXES 2018	12.36	
11/24/2021	TAX211124A	221654	999138481 - R319	PROPERTY TAXES 2019	26.57	
11/24/2021	TAX211124A	221575	999138481 - R320	PROPERTY TAXES 2020	90.86	
11/24/2021	TAX211124A	221497	999138481 - R321	PROPERTY TAXES 2021	26,502.08	
			TOTAL 999138481	FOREST SURCHARGE		26,634.17

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF\*

90,884.52

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221976	999139491 - R315	PROPERTY TAXES 2015	0.01	
11/24/2021	TAX211124A	221897	999139491 - R316	PROPERTY TAXES 2016	0.01	
11/24/2021	TAX211124A	221818	999139491 - R317	PROPERTY TAXES 2017	0.81	
11/24/2021	TAX211124A	221739	999139491 - R318	PROPERTY TAXES 2018	4.42	
11/24/2021	TAX211124A	221660	999139491 - R319	PROPERTY TAXES 2019	9.41	
11/24/2021	TAX211124A	221581	999139491 - R320	PROPERTY TAXES 2020	31.84	
11/24/2021	TAX211124A	221502	999139491 - R321	PROPERTY TAXES 2021	9,208.33	
			<b>TOTAL 999139491</b>	<b>MANUFACTURED DWELLING MDPCR</b>		<b>9,254.83</b>

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

9,254.83

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221910	999140505 - R315	PROPERTY TAXES 2015	0.03	
11/24/2021	TAX211124A	221831	999140505 - R316	PROPERTY TAXES 2016	0.02	
11/24/2021	TAX211124A	221752	999140505 - R317	PROPERTY TAXES 2017	1.62	
11/24/2021	TAX211124A	221673	999140505 - R318	PROPERTY TAXES 2018	9.14	
11/24/2021	TAX211124A	221594	999140505 - R319	PROPERTY TAXES 2019	22.41	
11/24/2021	TAX211124A	221515	999140505 - R320	PROPERTY TAXES 2020	78.29	
11/24/2021	TAX211124A	221436	999140505 - R321	PROPERTY TAXES 2021	21,258.52	
			TOTAL 999140505	EUGENE #4J		21,370.03
11/24/2021	TAX211124A	221753	999140506 - R317	PROPERTY TAXES 2017	0.22	
11/24/2021	TAX211124A	221674	999140506 - R318	PROPERTY TAXES 2018	1.39	
11/24/2021	TAX211124A	221595	999140506 - R319	PROPERTY TAXES 2019	3.92	
11/24/2021	TAX211124A	221516	999140506 - R320	PROPERTY TAXES 2020	14.03	
11/24/2021	TAX211124A	221437	999140506 - R321	PROPERTY TAXES 2021	4,646.10	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		4,665.66

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

26,035.69

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

11/24/2021 - 11/24/2021

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>
11/24/2021	TAX211124A	221913	999140510 - R315	PROPERTY TAXES 2015	6.66	
11/24/2021	TAX211124A	221834	999140510 - R316	PROPERTY TAXES 2016	5.70	
11/24/2021	TAX211124A	221755	999140510 - R317	PROPERTY TAXES 2017	412.13	
11/24/2021	TAX211124A	221676	999140510 - R318	PROPERTY TAXES 2018	2,367.28	
11/24/2021	TAX211124A	221597	999140510 - R319	PROPERTY TAXES 2019	5,314.22	
11/24/2021	TAX211124A	221518	999140510 - R320	PROPERTY TAXES 2020	18,836.64	
11/24/2021	TAX211124A	221439	999140510 - R321	PROPERTY TAXES 2021	5,748,584.77	
			TOTAL 999140510	GAPS #8J		5,775,527.40
11/24/2021	TAX211124A	221914	999140514 - R315	PROPERTY TAXES 2015	2.52	
11/24/2021	TAX211124A	221835	999140514 - R316	PROPERTY TAXES 2016	1.88	
11/24/2021	TAX211124A	221756	999140514 - R317	PROPERTY TAXES 2017	209.20	
11/24/2021	TAX211124A	221677	999140514 - R318	PROPERTY TAXES 2018	1,204.43	
11/24/2021	TAX211124A	221598	999140514 - R319	PROPERTY TAXES 2019	2,621.26	
11/24/2021	TAX211124A	221519	999140514 - R320	PROPERTY TAXES 2020	9,163.69	
11/24/2021	TAX211124A	221440	999140514 - R321	PROPERTY TAXES 2021	2,567,681.98	
			TOTAL 999140514	GAPS #8J BONDS # 3		2,580,884.96

Total LGIP Transfers

TR000055 / GAPS SD 8-J

8,356,412.36

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221915	999140520 - R315	PROPERTY TAXES 2015	0.05	
11/24/2021	TAX211124A	221836	999140520 - R316	PROPERTY TAXES 2016	0.05	
11/24/2021	TAX211124A	221757	999140520 - R317	PROPERTY TAXES 2017	4.43	
11/24/2021	TAX211124A	221678	999140520 - R318	PROPERTY TAXES 2018	25.28	
11/24/2021	TAX211124A	221599	999140520 - R319	PROPERTY TAXES 2019	54.49	
11/24/2021	TAX211124A	221520	999140520 - R320	PROPERTY TAXES 2020	197.49	
11/24/2021	TAX211124A	221441	999140520 - R321	PROPERTY TAXES 2021	59,038.97	
			<b>TOTAL</b> 999140520	<b>JEFFERSON #14J</b>		<u>59,320.76</u>

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

59,320.76

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221925	999140524 - R315	PROPERTY TAXES 2015	3.17	
11/24/2021	TAX211124A	221846	999140524 - R316	PROPERTY TAXES 2016	2.75	
11/24/2021	TAX211124A	221767	999140524 - R317	PROPERTY TAXES 2017	204.61	
11/24/2021	TAX211124A	221688	999140524 - R318	PROPERTY TAXES 2018	1,189.15	
11/24/2021	TAX211124A	221609	999140524 - R319	PROPERTY TAXES 2019	2,626.96	
11/24/2021	TAX211124A	221530	999140524 - R320	PROPERTY TAXES 2020	9,554.40	
11/24/2021	TAX211124A	221451	999140524 - R321	PROPERTY TAXES 2021	2,868,592.32	
			<b>TOTAL</b> 999140524	<b>LEBANON COMMUNITY #10</b>		2,882,173.36
11/24/2021	TAX211124A	221926	999140527 - R315	PROPERTY TAXES 2015	1.28	
11/24/2021	TAX211124A	221847	999140527 - R316	PROPERTY TAXES 2016	1.14	
11/24/2021	TAX211124A	221768	999140527 - R317	PROPERTY TAXES 2017	80.64	
11/24/2021	TAX211124A	221689	999140527 - R318	PROPERTY TAXES 2018	444.19	
11/24/2021	TAX211124A	221610	999140527 - R319	PROPERTY TAXES 2019	950.58	
11/24/2021	TAX211124A	221531	999140527 - R320	PROPERTY TAXES 2020	3,329.40	
11/24/2021	TAX211124A	221452	999140527 - R321	PROPERTY TAXES 2021	988,507.54	
			<b>TOTAL</b> 999140527	<b>LEBANON COMM #9 BONDS</b>		993,314.77

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

3,875,488.13

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221916	999140573 - R315	PROPERTY TAXES 2015	0.54	
11/24/2021	TAX211124A	221837	999140573 - R316	PROPERTY TAXES 2016	0.47	
11/24/2021	TAX211124A	221758	999140573 - R317	PROPERTY TAXES 2017	33.81	
11/24/2021	TAX211124A	221679	999140573 - R318	PROPERTY TAXES 2018	190.73	
11/24/2021	TAX211124A	221600	999140573 - R319	PROPERTY TAXES 2019	413.98	
11/24/2021	TAX211124A	221521	999140573 - R320	PROPERTY TAXES 2020	1,474.04	
11/24/2021	TAX211124A	221442	999140573 - R321	PROPERTY TAXES 2021	441,339.39	
			<b>TOTAL</b> 999140573	<b>NORTH SANTIAM #29J</b>		<u>443,452.96</u>

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

443,452.96



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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221912	999140547 - R315	PROPERTY TAXES 2015	0.71	
11/24/2021	TAX211124A	221833	999140547 - R316	PROPERTY TAXES 2016	0.61	
11/24/2021	TAX211124A	221754	999140547 - R317	PROPERTY TAXES 2017	43.32	
11/24/2021	TAX211124A	221675	999140547 - R318	PROPERTY TAXES 2018	253.23	
11/24/2021	TAX211124A	221596	999140547 - R319	PROPERTY TAXES 2019	601.53	
11/24/2021	TAX211124A	221517	999140547 - R320	PROPERTY TAXES 2020	2,083.16	
11/24/2021	TAX211124A	221438	999140547 - R321	PROPERTY TAXES 2021	629,434.76	
			<b>TOTAL</b> 999140547	<b>HARRISBURG #7</b>		<u>632,417.32</u>

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

632,417.32

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221917	999140555 - R315	PROPERTY TAXES 2015	2.09	
11/24/2021	TAX211124A	221838	999140555 - R316	PROPERTY TAXES 2016	1.79	
11/24/2021	TAX211124A	221759	999140555 - R317	PROPERTY TAXES 2017	129.28	
11/24/2021	TAX211124A	221680	999140555 - R318	PROPERTY TAXES 2018	735.93	
11/24/2021	TAX211124A	221601	999140555 - R319	PROPERTY TAXES 2019	1,624.62	
11/24/2021	TAX211124A	221522	999140555 - R320	PROPERTY TAXES 2020	5,758.21	
11/24/2021	TAX211124A	221443	999140555 - R321	PROPERTY TAXES 2021	1,733,808.54	
			<b>TOTAL</b> 999140555	<b>SWEET HOME #55</b>		1,742,060.46
11/24/2021	TAX211124A	221918	999140556 - R315	PROPERTY TAXES 2015	0.06	
11/24/2021	TAX211124A	221839	999140556 - R316	PROPERTY TAXES 2016	0.06	
11/24/2021	TAX211124A	221760	999140556 - R317	PROPERTY TAXES 2017	4.73	
11/24/2021	TAX211124A	221681	999140556 - R318	PROPERTY TAXES 2018	29.53	
11/24/2021	TAX211124A	221602	999140556 - R319	PROPERTY TAXES 2019	64.24	
11/24/2021	TAX211124A	221523	999140556 - R320	PROPERTY TAXES 2020	229.65	
11/24/2021	TAX211124A	221444	999140556 - R321	PROPERTY TAXES 2021	70,311.66	
			<b>TOTAL</b> 999140556	<b>SWEET HOME #55/LOCAL OPTION</b>		70,639.93

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

1,812,700.39

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

11/24/2021 - 11/24/2021

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>
11/24/2021	TAX211124A	221919	999140590 - R315	PROPERTY TAXES 2015	0.45	
11/24/2021	TAX211124A	221840	999140590 - R316	PROPERTY TAXES 2016	0.39	
11/24/2021	TAX211124A	221761	999140590 - R317	PROPERTY TAXES 2017	28.52	
11/24/2021	TAX211124A	221682	999140590 - R318	PROPERTY TAXES 2018	163.39	
11/24/2021	TAX211124A	221603	999140590 - R319	PROPERTY TAXES 2019	363.07	
11/24/2021	TAX211124A	221524	999140590 - R320	PROPERTY TAXES 2020	1,289.72	
11/24/2021	TAX211124A	221445	999140590 - R321	PROPERTY TAXES 2021	384,869.84	
			TOTAL 999140590	SCIO #96		386,715.38

Total LGIP Transfers

TR000061 / SCIO SD 95-C

386,715.38

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221920	999140611 - R315	PROPERTY TAXES 2015	0.31	
11/24/2021	TAX211124A	221841	999140611 - R316	PROPERTY TAXES 2016	0.27	
11/24/2021	TAX211124A	221762	999140611 - R317	PROPERTY TAXES 2017	19.68	
11/24/2021	TAX211124A	221683	999140611 - R318	PROPERTY TAXES 2018	112.06	
11/24/2021	TAX211124A	221604	999140611 - R319	PROPERTY TAXES 2019	375.97	
11/24/2021	TAX211124A	221525	999140611 - R320	PROPERTY TAXES 2020	1,330.12	
11/24/2021	TAX211124A	221446	999140611 - R321	PROPERTY TAXES 2021	455,439.25	
			<b>TOTAL</b> 999140611	<b>SANTIAM CANYON #129J</b>		<u>457,277.66</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

457,277.66

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221921	999140615 - R315	PROPERTY TAXES 2015	0.23	
11/24/2021	TAX211124A	221842	999140615 - R316	PROPERTY TAXES 2016	0.19	
11/24/2021	TAX211124A	221763	999140615 - R317	PROPERTY TAXES 2017	14.12	
11/24/2021	TAX211124A	221684	999140615 - R318	PROPERTY TAXES 2018	80.33	
11/24/2021	TAX211124A	221605	999140615 - R319	PROPERTY TAXES 2019	177.62	
11/24/2021	TAX211124A	221526	999140615 - R320	PROPERTY TAXES 2020	625.94	
11/24/2021	TAX211124A	221447	999140615 - R321	PROPERTY TAXES 2021	187,298.44	
			<b>TOTAL</b> 999140615	<b>CORVALLIS #509J</b>		188,196.87
11/24/2021	TAX211124A	221923	999140616 - R315	PROPERTY TAXES 2015	0.09	
11/24/2021	TAX211124A	221844	999140616 - R316	PROPERTY TAXES 2016	0.07	
11/24/2021	TAX211124A	221765	999140616 - R317	PROPERTY TAXES 2017	3.40	
11/24/2021	TAX211124A	221686	999140616 - R318	PROPERTY TAXES 2018	35.54	
11/24/2021	TAX211124A	221607	999140616 - R319	PROPERTY TAXES 2019	74.61	
11/24/2021	TAX211124A	221528	999140616 - R320	PROPERTY TAXES 2020	256.90	
11/24/2021	TAX211124A	221449	999140616 - R321	PROPERTY TAXES 2021	82,134.90	
			<b>TOTAL</b> 999140616	<b>CORVALLIS #509 BONDS</b>		82,505.51
11/24/2021	TAX211124A	221922	999140617 - R315	PROPERTY TAXES 2015	0.02	
11/24/2021	TAX211124A	221843	999140617 - R316	PROPERTY TAXES 2016	0.02	
11/24/2021	TAX211124A	221764	999140617 - R317	PROPERTY TAXES 2017	2.48	
11/24/2021	TAX211124A	221685	999140617 - R318	PROPERTY TAXES 2018	17.75	
11/24/2021	TAX211124A	221606	999140617 - R319	PROPERTY TAXES 2019	42.74	
11/24/2021	TAX211124A	221527	999140617 - R320	PROPERTY TAXES 2020	152.09	
11/24/2021	TAX211124A	221448	999140617 - R321	PROPERTY TAXES 2021	45,856.40	
			<b>TOTAL</b> 999140617	<b>CORVALLIS #509J LOCAL OPTION</b>		46,071.50
<b>Total LGIP Transfers</b>						<b>316,773.88</b>

TR000063 / CORVALLIS SD 509-J

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221924	999140620 - R315	PROPERTY TAXES 2015	1.09	
11/24/2021	TAX211124A	221845	999140620 - R316	PROPERTY TAXES 2016	0.91	
11/24/2021	TAX211124A	221766	999140620 - R317	PROPERTY TAXES 2017	65.66	
11/24/2021	TAX211124A	221687	999140620 - R318	PROPERTY TAXES 2018	369.68	
11/24/2021	TAX211124A	221608	999140620 - R319	PROPERTY TAXES 2019	821.19	
11/24/2021	TAX211124A	221529	999140620 - R320	PROPERTY TAXES 2020	2,904.89	
11/24/2021	TAX211124A	221450	999140620 - R321	PROPERTY TAXES 2021	910,119.93	
			<b>TOTAL</b> 999140620	<b>CENTRAL LINN #553</b>		<u>914,283.35</u>

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

914,283.35

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221902	999150705 - R315	PROPERTY TAXES 2015	0.91	
11/24/2021	TAX211124A	221823	999150705 - R316	PROPERTY TAXES 2016	0.78	
11/24/2021	TAX211124A	221744	999150705 - R317	PROPERTY TAXES 2017	56.60	
11/24/2021	TAX211124A	221665	999150705 - R318	PROPERTY TAXES 2018	324.74	
11/24/2021	TAX211124A	221586	999150705 - R319	PROPERTY TAXES 2019	724.03	
11/24/2021	TAX211124A	221507	999150705 - R320	PROPERTY TAXES 2020	2,583.50	
11/24/2021	TAX211124A	221428	999150705 - R321	PROPERTY TAXES 2021	786,687.08	
			<b>TOTAL</b> 999150705	<b>LINN BENTON LINC. COMBINED ESD</b>		<u>790,377.64</u>

Total LGIP Transfers

TR000065 / LINN BENTON ESD

790,377.64

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221903	999155716 - R315	PROPERTY TAXES 2015	0.03	
11/24/2021	TAX211124A	221824	999155716 - R316	PROPERTY TAXES 2016	0.03	
11/24/2021	TAX211124A	221745	999155716 - R317	PROPERTY TAXES 2017	2.00	
11/24/2021	TAX211124A	221666	999155716 - R318	PROPERTY TAXES 2018	11.36	
11/24/2021	TAX211124A	221587	999155716 - R319	PROPERTY TAXES 2019	25.20	
11/24/2021	TAX211124A	221508	999155716 - R320	PROPERTY TAXES 2020	89.78	
11/24/2021	TAX211124A	221429	999155716 - R321	PROPERTY TAXES 2021	26,922.34	
			<b>TOTAL 999155716</b>	<b>WILLAMETTE REG.COMBINED ESD</b>		<b>27,050.74</b>

Total LGIP Transfers

27,050.74

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT



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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221746	999160725 - R317	PROPERTY TAXES 2017	0.06	
11/24/2021	TAX211124A	221667	999160725 - R318	PROPERTY TAXES 2018	0.32	
11/24/2021	TAX211124A	221588	999160725 - R319	PROPERTY TAXES 2019	0.72	
11/24/2021	TAX211124A	221509	999160725 - R320	PROPERTY TAXES 2020	2.53	
11/24/2021	TAX211124A	221430	999160725 - R321	PROPERTY TAXES 2021	762.82	
			<b>TOTAL</b> 999160725	<b>LANE COMBINED ESD</b>		<u>766.45</u>

Total LGIP Transfers  
 TR000067 / LANE ESD

766.45

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221907	999165750 - R315	PROPERTY TAXES 2015	0.12	
11/24/2021	TAX211124A	221828	999165750 - R316	PROPERTY TAXES 2016	0.10	
11/24/2021	TAX211124A	221749	999165750 - R317	PROPERTY TAXES 2017	7.07	
11/24/2021	TAX211124A	221670	999165750 - R318	PROPERTY TAXES 2018	39.93	
11/24/2021	TAX211124A	221591	999165750 - R319	PROPERTY TAXES 2019	88.80	
11/24/2021	TAX211124A	221512	999165750 - R320	PROPERTY TAXES 2020	318.20	
11/24/2021	TAX211124A	221433	999165750 - R321	PROPERTY TAXES 2021	102,044.98	
			<b>TOTAL</b> 999165750	<b>CHEMEKETA CC</b>		102,499.20
11/24/2021	TAX211124A	221908	999165751 - R315	PROPERTY TAXES 2015	0.01	
11/24/2021	TAX211124A	221829	999165751 - R316	PROPERTY TAXES 2016	0.01	
11/24/2021	TAX211124A	221750	999165751 - R317	PROPERTY TAXES 2017	0.65	
11/24/2021	TAX211124A	221671	999165751 - R318	PROPERTY TAXES 2018	3.69	
11/24/2021	TAX211124A	221592	999165751 - R319	PROPERTY TAXES 2019	8.28	
11/24/2021	TAX211124A	221513	999165751 - R320	PROPERTY TAXES 2020	29.81	
11/24/2021	TAX211124A	221434	999165751 - R321	PROPERTY TAXES 2021	9,530.52	
			<b>TOTAL</b> 999165751	<b>CHEMEKETA CC - LIBRARY</b>		9,572.97

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

112,072.17

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221906	999170760 - R315	PROPERTY TAXES 2015	0.10	
11/24/2021	TAX211124A	221827	999170760 - R316	PROPERTY TAXES 2016	0.09	
11/24/2021	TAX211124A	221748	999170760 - R317	PROPERTY TAXES 2017	6.72	
11/24/2021	TAX211124A	221669	999170760 - R318	PROPERTY TAXES 2018	37.69	
11/24/2021	TAX211124A	221590	999170760 - R319	PROPERTY TAXES 2019	83.37	
11/24/2021	TAX211124A	221511	999170760 - R320	PROPERTY TAXES 2020	340.74	
11/24/2021	TAX211124A	221432	999170760 - R321	PROPERTY TAXES 2021	102,374.75	
			<b>TOTAL</b> 999170760	<b>LANE COMMUNITY COLLEGE</b>		<u>102,843.46</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

102,843.46

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221905	999175770 - R315	PROPERTY TAXES 2015	1.94	
11/24/2021	TAX211124A	221826	999175770 - R316	PROPERTY TAXES 2016	1.65	
11/24/2021	TAX211124A	221747	999175770 - R317	PROPERTY TAXES 2017	120.21	
11/24/2021	TAX211124A	221668	999175770 - R318	PROPERTY TAXES 2018	689.23	
11/24/2021	TAX211124A	221589	999175770 - R319	PROPERTY TAXES 2019	1,532.46	
11/24/2021	TAX211124A	221510	999175770 - R320	PROPERTY TAXES 2020	5,457.99	
11/24/2021	TAX211124A	221431	999175770 - R321	PROPERTY TAXES 2021	1,647,543.52	
			<b>TOTAL</b> 999175770	<b>LBCC</b>		<u>1,655,347.00</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

1,655,347.00

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

11/24/2021 - 11/24/2021

**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>
11/24/2021	TAX211124A	221966	999120331 - R315	PROPERTY TAXES 2015	0.09	
11/24/2021	TAX211124A	221887	999120331 - R316	PROPERTY TAXES 2016	0.08	
11/24/2021	TAX211124A	221808	999120331 - R317	PROPERTY TAXES 2017	6.66	
11/24/2021	TAX211124A	221729	999120331 - R318	PROPERTY TAXES 2018	37.44	
11/24/2021	TAX211124A	221651	999120331 - R319	PROPERTY TAXES 2019	86.51	
11/24/2021	TAX211124A	221572	999120331 - R320	PROPERTY TAXES 2020	336.57	
11/24/2021	TAX211124A	221494	999120331 - R321	PROPERTY TAXES 2021	106,064.24	
			<b>TOTAL 999120331</b>	<b>HARRISBURG URBAN RENEWAL</b>		<u>106,531.59</u>

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

106,531.59