

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233457	999110120 - R316	PROPERTY TAXES 2016	0.20	
11/30/2022	TAX221130	233378	999110120 - R317	PROPERTY TAXES 2017	0.20	
11/30/2022	TAX221130	233299	999110120 - R318	PROPERTY TAXES 2018	0.26	
11/30/2022	TAX221130	233220	999110120 - R319	PROPERTY TAXES 2019	5.40	
11/30/2022	TAX221130	233141	999110120 - R320	PROPERTY TAXES 2020	13.54	
11/30/2022	TAX221130	233062	999110120 - R321	PROPERTY TAXES 2021	32.83	
11/30/2022	TAX221130	232984	999110120 - R322	PROPERTY TAXES 2022	18,222.52	
			TOTAL 999110120	GATES RURAL FIRE #5		<u>18,274.95</u>

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

18,274.95

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233465	999110160 - R316	PROPERTY TAXES 2016	1.60	
11/30/2022	TAX221130	233386	999110160 - R317	PROPERTY TAXES 2017	1.61	
11/30/2022	TAX221130	233307	999110160 - R318	PROPERTY TAXES 2018	2.14	
11/30/2022	TAX221130	233228	999110160 - R319	PROPERTY TAXES 2019	44.15	
11/30/2022	TAX221130	233149	999110160 - R320	PROPERTY TAXES 2020	110.38	
11/30/2022	TAX221130	233070	999110160 - R321	PROPERTY TAXES 2021	313.68	
11/30/2022	TAX221130	232992	999110160 - R322	PROPERTY TAXES 2022	151,212.48	
			TOTAL 999110160	SCIO RURAL FIRE		<u>151,686.04</u>
11/30/2022	TAX221130	233466	999110161 - R316	PROPERTY TAXES 2016	0.84	
11/30/2022	TAX221130	233387	999110161 - R317	PROPERTY TAXES 2017	0.83	
11/30/2022	TAX221130	233308	999110161 - R318	PROPERTY TAXES 2018	1.08	
11/30/2022	TAX221130	233229	999110161 - R319	PROPERTY TAXES 2019	21.66	
11/30/2022	TAX221130	233150	999110161 - R320	PROPERTY TAXES 2020	53.42	
11/30/2022	TAX221130	233071	999110161 - R321	PROPERTY TAXES 2021	132.90	
11/30/2022	TAX221130	232993	999110161 - R322	PROPERTY TAXES 2022	64,127.69	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		<u>64,338.42</u>

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

216,024.46

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233469	999110175 - R316	PROPERTY TAXES 2016	2.66	
11/30/2022	TAX221130	233390	999110175 - R317	PROPERTY TAXES 2017	2.71	
11/30/2022	TAX221130	233311	999110175 - R318	PROPERTY TAXES 2018	3.58	
11/30/2022	TAX221130	233232	999110175 - R319	PROPERTY TAXES 2019	77.15	
11/30/2022	TAX221130	233153	999110175 - R320	PROPERTY TAXES 2020	192.21	
11/30/2022	TAX221130	233074	999110175 - R321	PROPERTY TAXES 2021	580.41	
11/30/2022	TAX221130	232996	999110175 - R322	PROPERTY TAXES 2022	298,379.55	
			TOTAL 999110175	TANGENT RURAL FIRE		<u>299,238.27</u>

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

299,238.27

LINN COUNTY
Daily Receipts and Transfers
11/30/2022 - 11/30/2022

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						
TAXACH221130	999115215 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.01	06435	11/30/2022
TAXACH221130	999115215 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.01	06435	11/30/2022
TAXACH221130	999115215 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.01	06435	11/30/2022
TAXACH221130	999115215 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.29	06435	11/30/2022
TAXACH221130	999115215 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.78	06435	11/30/2022
TAXACH221130	999115215 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	2.20	06435	11/30/2022
TAXACH221130	999115215 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	1,064.19	06435	11/30/2022
Total Transfers				1,067.49		
Daily total For: TR000006 / DEVER CONNER WATER				1,067.49		

LINN COUNTY
Daily Receipts and Transfers
11/30/2022 - 11/30/2022

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						
TAXACH221130	999115260 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.05	06435	11/30/2022
TAXACH221130	999115260 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.05	06435	11/30/2022
TAXACH221130	999115260 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.07	06435	11/30/2022
TAXACH221130	999115260 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	1.34	06435	11/30/2022
TAXACH221130	999115260 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	3.37	06435	11/30/2022
TAXACH221130	999115260 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	9.62	06435	11/30/2022
TAXACH221130	999115260 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	4,582.54	06435	11/30/2022
Total Transfers				4,597.04		
Daily total For: TR000009 / SOUTH SANTIAM WATER				4,597.04		

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233441	999120325 - R316	PROPERTY TAXES 2016	1.22	
11/30/2022	TAX221130	233362	999120325 - R317	PROPERTY TAXES 2017	1.20	
11/30/2022	TAX221130	233283	999120325 - R318	PROPERTY TAXES 2018	1.60	
11/30/2022	TAX221130	233204	999120325 - R319	PROPERTY TAXES 2019	32.61	
11/30/2022	TAX221130	233125	999120325 - R320	PROPERTY TAXES 2020	81.39	
11/30/2022	TAX221130	233046	999120325 - R321	PROPERTY TAXES 2021	231.17	
11/30/2022	TAX221130	232969	999120325 - R322	PROPERTY TAXES 2022	111,750.20	
			TOTAL 999120325	HALSEY CITY		112,099.39

Total LGIP Transfers

TR000010 / CITY OF HALSEY

112,099.39

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233446	999120345 - R316	PROPERTY TAXES 2016	0.53	
11/30/2022	TAX221130	233367	999120345 - R317	PROPERTY TAXES 2017	0.53	
11/30/2022	TAX221130	233288	999120345 - R318	PROPERTY TAXES 2018	0.71	
11/30/2022	TAX221130	233209	999120345 - R319	PROPERTY TAXES 2019	14.56	
11/30/2022	TAX221130	233130	999120345 - R320	PROPERTY TAXES 2020	36.20	
11/30/2022	TAX221130	233051	999120345 - R321	PROPERTY TAXES 2021	103.30	
11/30/2022	TAX221130	232974	999120345 - R322	PROPERTY TAXES 2022	50,046.57	
			TOTAL 999120345	LYONS CITY		50,202.40

Total LGIP Transfers

TR000011 / CITY OF LYONS

50,202.40

LINN COUNTY
Daily Receipts and Transfers
11/30/2022 - 11/30/2022

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						
TAXACH221130	999120355 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.79	06435	11/30/2022
TAXACH221130	999120355 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.82	06435	11/30/2022
TAXACH221130	999120355 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	1.11	06435	11/30/2022
TAXACH221130	999120355 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	22.72	06435	11/30/2022
TAXACH221130	999120355 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	57.77	06435	11/30/2022
TAXACH221130	999120355 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	160.11	06435	11/30/2022
TAXACH221130	999120355 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	77,158.81	06435	11/30/2022
Total Transfers				77,402.13		
Daily total For: TR000012 / CITY OF SCIO				77,402.13		

LINN COUNTY
Daily Receipts and Transfers
11/30/2022 - 11/30/2022

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						
TAXACH221130	999129415 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.03	06435	11/30/2022
TAXACH221130	999129415 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.03	06435	11/30/2022
TAXACH221130	999129415 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.04	06435	11/30/2022
TAXACH221130	999129415 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.88	06435	11/30/2022
TAXACH221130	999129415 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	2.27	06435	11/30/2022
TAXACH221130	999129415 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	6.46	06435	11/30/2022
TAXACH221130	999129415 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	3,111.35	06435	11/30/2022
Total Transfers				3,121.06		
Daily total For: TR000013 / JEFFERSON PARK DISTRIC				3,121.06		

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233203	999120320 - R319	PROPERTY TAXES 2019	0.10	
11/30/2022	TAX221130	233124	999120320 - R320	PROPERTY TAXES 2020	0.24	
11/30/2022	TAX221130	233045	999120320 - R321	PROPERTY TAXES 2021	0.54	
11/30/2022	TAX221130	232968	999120320 - R322	PROPERTY TAXES 2022	379.12	
			TOTAL 999120320	GATES CITY		380.00

Total LGIP Transfers

TR000014 / CITY OF GATES

380.00

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233472	999125409 - R316	PROPERTY TAXES 2016	2.15	
11/30/2022	TAX221130	233393	999125409 - R317	PROPERTY TAXES 2017	2.17	
11/30/2022	TAX221130	233314	999125409 - R318	PROPERTY TAXES 2018	2.88	
11/30/2022	TAX221130	233235	999125409 - R319	PROPERTY TAXES 2019	59.47	
11/30/2022	TAX221130	233156	999125409 - R320	PROPERTY TAXES 2020	149.15	
11/30/2022	TAX221130	233077	999125409 - R321	PROPERTY TAXES 2021	430.92	
11/30/2022	TAX221130	232999	999125409 - R322	PROPERTY TAXES 2022	210,566.94	
			TOTAL 999125409	4H & EXTENSION DISTRICT		<u>211,213.68</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

211,213.68

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233453	999110105 - R316	PROPERTY TAXES 2016	4.02	
11/30/2022	TAX221130	233374	999110105 - R317	PROPERTY TAXES 2017	3.95	
11/30/2022	TAX221130	233295	999110105 - R318	PROPERTY TAXES 2018	3.01	
11/30/2022	TAX221130	233216	999110105 - R319	PROPERTY TAXES 2019	61.24	
11/30/2022	TAX221130	233137	999110105 - R320	PROPERTY TAXES 2020	153.98	
11/30/2022	TAX221130	233058	999110105 - R321	PROPERTY TAXES 2021	440.64	
11/30/2022	TAX221130	232981	999110105 - R322	PROPERTY TAXES 2022	216,386.40	
			TOTAL 999110105	ALBANY RURAL FIRE		217,053.24

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

217,053.24

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233454	999110110 - R316	PROPERTY TAXES 2016	1.03	
11/30/2022	TAX221130	233375	999110110 - R317	PROPERTY TAXES 2017	1.02	
11/30/2022	TAX221130	233296	999110110 - R318	PROPERTY TAXES 2018	1.36	
11/30/2022	TAX221130	233217	999110110 - R319	PROPERTY TAXES 2019	27.99	
11/30/2022	TAX221130	233138	999110110 - R320	PROPERTY TAXES 2020	70.73	
11/30/2022	TAX221130	233059	999110110 - R321	PROPERTY TAXES 2021	203.56	
11/30/2022	TAX221130	232982	999110110 - R322	PROPERTY TAXES 2022	101,373.05	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		<u>101,678.74</u>
11/30/2022	TAX221130	233455	999110111 - R316	PROPERTY TAXES 2016	0.92	
11/30/2022	TAX221130	233376	999110111 - R317	PROPERTY TAXES 2017	0.89	
11/30/2022	TAX221130	233297	999110111 - R318	PROPERTY TAXES 2018	1.17	
11/30/2022	TAX221130	233218	999110111 - R319	PROPERTY TAXES 2019	23.28	
11/30/2022	TAX221130	233139	999110111 - R320	PROPERTY TAXES 2020	57.60	
11/30/2022	TAX221130	233060	999110111 - R321	PROPERTY TAXES 2021	164.79	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		<u>248.65</u>

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

101,927.39

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233456	999110115 - R316	PROPERTY TAXES 2016	1.06	
11/30/2022	TAX221130	233377	999110115 - R317	PROPERTY TAXES 2017	1.05	
11/30/2022	TAX221130	233298	999110115 - R318	PROPERTY TAXES 2018	1.39	
11/30/2022	TAX221130	233219	999110115 - R319	PROPERTY TAXES 2019	28.51	
11/30/2022	TAX221130	233140	999110115 - R320	PROPERTY TAXES 2020	70.39	
11/30/2022	TAX221130	233061	999110115 - R321	PROPERTY TAXES 2021	199.00	
11/30/2022	TAX221130	232983	999110115 - R322	PROPERTY TAXES 2022	95,436.61	
			TOTAL 999110115	CORVALLIS RURAL FIRE		<u>95,738.01</u>

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

95,738.01

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233458	999110125 - R316	PROPERTY TAXES 2016	1.49	
11/30/2022	TAX221130	233379	999110125 - R317	PROPERTY TAXES 2017	1.50	
11/30/2022	TAX221130	233300	999110125 - R318	PROPERTY TAXES 2018	1.93	
11/30/2022	TAX221130	233221	999110125 - R319	PROPERTY TAXES 2019	39.55	
11/30/2022	TAX221130	233142	999110125 - R320	PROPERTY TAXES 2020	97.58	
11/30/2022	TAX221130	233063	999110125 - R321	PROPERTY TAXES 2021	296.17	
11/30/2022	TAX221130	232985	999110125 - R322	PROPERTY TAXES 2022	153,435.39	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>153,873.61</u>

Total LGIP Transfers

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

153,873.61

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233459	999110130 - R316	PROPERTY TAXES 2016	1.40	
11/30/2022	TAX221130	233380	999110130 - R317	PROPERTY TAXES 2017	2.47	
11/30/2022	TAX221130	233301	999110130 - R318	PROPERTY TAXES 2018	3.24	
11/30/2022	TAX221130	233222	999110130 - R319	PROPERTY TAXES 2019	66.33	
11/30/2022	TAX221130	233143	999110130 - R320	PROPERTY TAXES 2020	161.92	
11/30/2022	TAX221130	233064	999110130 - R321	PROPERTY TAXES 2021	446.66	
11/30/2022	TAX221130	232986	999110130 - R322	PROPERTY TAXES 2022	215,469.17	
			TOTAL 999110130	HARRISBURG RURAL FIRE		<u>216,151.19</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

216,151.19

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233460	999110135 - R316	PROPERTY TAXES 2016	0.05	
11/30/2022	TAX221130	233381	999110135 - R317	PROPERTY TAXES 2017	0.04	
11/30/2022	TAX221130	233302	999110135 - R318	PROPERTY TAXES 2018	0.06	
11/30/2022	TAX221130	233223	999110135 - R319	PROPERTY TAXES 2019	1.15	
11/30/2022	TAX221130	233144	999110135 - R320	PROPERTY TAXES 2020	2.91	
11/30/2022	TAX221130	233065	999110135 - R321	PROPERTY TAXES 2021	8.44	
11/30/2022	TAX221130	232987	999110135 - R322	PROPERTY TAXES 2022	4,082.83	
			TOTAL 999110135	IDANHA RURAL FIRE		4,095.48

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

4,095.48

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233461	999110140 - R316	PROPERTY TAXES 2016	1.63	
11/30/2022	TAX221130	233382	999110140 - R317	PROPERTY TAXES 2017	1.71	
11/30/2022	TAX221130	233303	999110140 - R318	PROPERTY TAXES 2018	0.95	
11/30/2022	TAX221130	233224	999110140 - R319	PROPERTY TAXES 2019	23.85	
11/30/2022	TAX221130	233145	999110140 - R320	PROPERTY TAXES 2020	62.22	
11/30/2022	TAX221130	233066	999110140 - R321	PROPERTY TAXES 2021	178.04	
11/30/2022	TAX221130	232988	999110140 - R322	PROPERTY TAXES 2022	85,778.18	
			TOTAL 999110140	JEFFERSON RURAL FIRE		<u>86,046.58</u>

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

86,046.58

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233462	999110145 - R316	PROPERTY TAXES 2016	14.83	
11/30/2022	TAX221130	233383	999110145 - R317	PROPERTY TAXES 2017	15.28	
11/30/2022	TAX221130	233304	999110145 - R318	PROPERTY TAXES 2018	20.58	
11/30/2022	TAX221130	233225	999110145 - R319	PROPERTY TAXES 2019	419.96	
11/30/2022	TAX221130	233146	999110145 - R320	PROPERTY TAXES 2020	1,122.00	
11/30/2022	TAX221130	233067	999110145 - R321	PROPERTY TAXES 2021	3,196.95	
11/30/2022	TAX221130	232989	999110145 - R322	PROPERTY TAXES 2022	1,590,391.85	
			TOTAL 999110145	LEBANON RURAL FIRE		<u>1,595,181.45</u>

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

1,595,181.45

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233463	999110150 - R316	PROPERTY TAXES 2016	1.27	
11/30/2022	TAX221130	233384	999110150 - R317	PROPERTY TAXES 2017	1.26	
11/30/2022	TAX221130	233305	999110150 - R318	PROPERTY TAXES 2018	1.64	
11/30/2022	TAX221130	233226	999110150 - R319	PROPERTY TAXES 2019	33.53	
11/30/2022	TAX221130	233147	999110150 - R320	PROPERTY TAXES 2020	82.92	
11/30/2022	TAX221130	233068	999110150 - R321	PROPERTY TAXES 2021	265.72	
11/30/2022	TAX221130	232990	999110150 - R322	PROPERTY TAXES 2022	133,355.44	
			TOTAL 999110150	LYONS RURAL FIRE		<u>133,741.78</u>

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

133,741.78

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233464	999110155 - R316	PROPERTY TAXES 2016	0.57	
11/30/2022	TAX221130	233385	999110155 - R317	PROPERTY TAXES 2017	0.58	
11/30/2022	TAX221130	233306	999110155 - R318	PROPERTY TAXES 2018	0.77	
11/30/2022	TAX221130	233227	999110155 - R319	PROPERTY TAXES 2019	16.28	
11/30/2022	TAX221130	233148	999110155 - R320	PROPERTY TAXES 2020	42.72	
11/30/2022	TAX221130	233069	999110155 - R321	PROPERTY TAXES 2021	122.10	
11/30/2022	TAX221130	232991	999110155 - R322	PROPERTY TAXES 2022	61,716.89	
			TOTAL	999110155 MILL CITY RURAL FIRE		<u>61,899.91</u>

Total LGIP Transfers

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

61,899.91

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233467	999110165 - R316	PROPERTY TAXES 2016	0.55	
11/30/2022	TAX221130	233388	999110165 - R317	PROPERTY TAXES 2017	0.55	
11/30/2022	TAX221130	233309	999110165 - R318	PROPERTY TAXES 2018	0.72	
11/30/2022	TAX221130	233230	999110165 - R319	PROPERTY TAXES 2019	14.71	
11/30/2022	TAX221130	233151	999110165 - R320	PROPERTY TAXES 2020	31.35	
11/30/2022	TAX221130	233072	999110165 - R321	PROPERTY TAXES 2021	89.67	
11/30/2022	TAX221130	232994	999110165 - R322	PROPERTY TAXES 2022	71,760.10	
			TOTAL	999110165 STAYTON RURAL FIRE		<u>71,897.65</u>

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

71,897.65

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233468	999110172 - R316	PROPERTY TAXES 2016	4.79	
11/30/2022	TAX221130	233389	999110172 - R317	PROPERTY TAXES 2017	5.10	
11/30/2022	TAX221130	233310	999110172 - R318	PROPERTY TAXES 2018	6.63	
11/30/2022	TAX221130	233231	999110172 - R319	PROPERTY TAXES 2019	135.61	
11/30/2022	TAX221130	233152	999110172 - R320	PROPERTY TAXES 2020	335.41	
11/30/2022	TAX221130	233073	999110172 - R321	PROPERTY TAXES 2021	952.84	
11/30/2022	TAX221130	232995	999110172 - R322	PROPERTY TAXES 2022	462,232.06	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		<u>463,672.44</u>

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

463,672.44

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233490	999115220 - R316	PROPERTY TAXES 2016	0.01	
11/30/2022	TAX221130	233411	999115220 - R317	PROPERTY TAXES 2017	0.01	
11/30/2022	TAX221130	233332	999115220 - R318	PROPERTY TAXES 2018	0.01	
11/30/2022	TAX221130	233253	999115220 - R319	PROPERTY TAXES 2019	0.28	
11/30/2022	TAX221130	233174	999115220 - R320	PROPERTY TAXES 2020	0.66	
11/30/2022	TAX221130	233095	999115220 - R321	PROPERTY TAXES 2021	1.82	
			TOTAL 999115220	FERTILE DIST IMPROV		<u>2.79</u>

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

2.79

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233488	999115230 - R316	PROPERTY TAXES 2016	0.02	
11/30/2022	TAX221130	233409	999115230 - R317	PROPERTY TAXES 2017	0.02	
11/30/2022	TAX221130	233330	999115230 - R318	PROPERTY TAXES 2018	0.03	
11/30/2022	TAX221130	233251	999115230 - R319	PROPERTY TAXES 2019	0.55	
11/30/2022	TAX221130	233172	999115230 - R320	PROPERTY TAXES 2020	1.33	
11/30/2022	TAX221130	233093	999115230 - R321	PROPERTY TAXES 2021	3.66	
11/30/2022	TAX221130	233015	999115230 - R322	PROPERTY TAXES 2022	1,695.59	
			TOTAL 999115230	LITTLE MUDDY WATER		<u>1,701.20</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

1,701.20

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233487	999115246 - R316	PROPERTY TAXES 2016	0.06	
11/30/2022	TAX221130	233408	999115246 - R317	PROPERTY TAXES 2017	0.07	
11/30/2022	TAX221130	233329	999115246 - R318	PROPERTY TAXES 2018	0.08	
11/30/2022	TAX221130	233250	999115246 - R319	PROPERTY TAXES 2019	1.67	
11/30/2022	TAX221130	233171	999115246 - R320	PROPERTY TAXES 2020	4.05	
11/30/2022	TAX221130	233092	999115246 - R321	PROPERTY TAXES 2021	11.19	
11/30/2022	TAX221130	233014	999115246 - R322	PROPERTY TAXES 2022	5,240.70	
			TOTAL 999115246	GRAND PRAIRIE		<u>5,257.82</u>
11/30/2022	TAX221130	233489	999115247 - R316	PROPERTY TAXES 2016	0.61	
11/30/2022	TAX221130	233410	999115247 - R317	PROPERTY TAXES 2017	0.58	
11/30/2022	TAX221130	233331	999115247 - R318	PROPERTY TAXES 2018	0.74	
11/30/2022	TAX221130	233252	999115247 - R319	PROPERTY TAXES 2019	14.56	
11/30/2022	TAX221130	233173	999115247 - R320	PROPERTY TAXES 2020	35.07	
11/30/2022	TAX221130	233094	999115247 - R321	PROPERTY TAXES 2021	96.82	
11/30/2022	TAX221130	233016	999115247 - R322	PROPERTY TAXES 2022	44,019.53	
			TOTAL 999115247	GRAND PRAIRIE #2B		<u>44,167.91</u>

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

49,425.73

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233471	999115255 - R316	PROPERTY TAXES 2016	0.05	
11/30/2022	TAX221130	233392	999115255 - R317	PROPERTY TAXES 2017	0.05	
11/30/2022	TAX221130	233313	999115255 - R318	PROPERTY TAXES 2018	0.06	
11/30/2022	TAX221130	233234	999115255 - R319	PROPERTY TAXES 2019	1.30	
11/30/2022	TAX221130	233155	999115255 - R320	PROPERTY TAXES 2020	3.24	
11/30/2022	TAX221130	233076	999115255 - R321	PROPERTY TAXES 2021	9.21	
11/30/2022	TAX221130	232998	999115255 - R322	PROPERTY TAXES 2022	4,426.25	
			TOTAL 999115255	NORTH LEBANON WATER		<u>4,440.16</u>

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

4,440.16

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233437	999120305 - R316	PROPERTY TAXES 2016	67.80	
11/30/2022	TAX221130	233358	999120305 - R317	PROPERTY TAXES 2017	67.54	
11/30/2022	TAX221130	233279	999120305 - R318	PROPERTY TAXES 2018	89.53	
11/30/2022	TAX221130	233200	999120305 - R319	PROPERTY TAXES 2019	1,845.82	
11/30/2022	TAX221130	233121	999120305 - R320	PROPERTY TAXES 2020	4,556.77	
11/30/2022	TAX221130	233042	999120305 - R321	PROPERTY TAXES 2021	13,078.17	
11/30/2022	TAX221130	232965	999120305 - R322	PROPERTY TAXES 2022	6,305,980.41	
			TOTAL 999120305	ALBANY CITY		<u>6,325,686.04</u>
11/30/2022	TAX221130	233438	999120306 - R316	PROPERTY TAXES 2016	9.07	
11/30/2022	TAX221130	233359	999120306 - R317	PROPERTY TAXES 2017	10.11	
11/30/2022	TAX221130	233280	999120306 - R318	PROPERTY TAXES 2018	14.13	
11/30/2022	TAX221130	233201	999120306 - R319	PROPERTY TAXES 2019	298.92	
11/30/2022	TAX221130	233122	999120306 - R320	PROPERTY TAXES 2020	739.36	
11/30/2022	TAX221130	233043	999120306 - R321	PROPERTY TAXES 2021	2,147.54	
11/30/2022	TAX221130	232966	999120306 - R322	PROPERTY TAXES 2022	1,039,784.11	
			TOTAL 999120306	ALBANY LOC. OPTION		<u>1,043,003.24</u>
11/30/2022	TAX221130	233477	999120307 - R316	PROPERTY TAXES 2016	8.08	
11/30/2022	TAX221130	233398	999120307 - R317	PROPERTY TAXES 2017	9.27	
11/30/2022	TAX221130	233319	999120307 - R318	PROPERTY TAXES 2018	12.83	
11/30/2022	TAX221130	233241	999120307 - R319	PROPERTY TAXES 2019	267.48	
11/30/2022	TAX221130	233162	999120307 - R320	PROPERTY TAXES 2020	709.91	
11/30/2022	TAX221130	233084	999120307 - R321	PROPERTY TAXES 2021	2,086.26	
11/30/2022	TAX221130	233006	999120307 - R322	PROPERTY TAXES 2022	1,097,366.93	
			TOTAL 999120307	ALBANY URBAN REN/CARA		<u>1,100,460.76</u>
11/30/2022	TAX221130	233480	999135430 - R316	PROPERTY TAXES 2016	0.15	
11/30/2022	TAX221130	233401	999135430 - R317	PROPERTY TAXES 2017	0.14	
11/30/2022	TAX221130	233322	999135430 - R318	PROPERTY TAXES 2018	0.15	
11/30/2022	TAX221130	233244	999135430 - R319	PROPERTY TAXES 2019	2.88	
11/30/2022	TAX221130	233165	999135430 - R320	PROPERTY TAXES 2020	6.51	
11/30/2022	TAX221130	233087	999135430 - R321	PROPERTY TAXES 2021	17.08	
11/30/2022	TAX221130	233009	999135430 - R322	PROPERTY TAXES 2022	7,611.05	
			TOTAL 999135430	ALBANY SEWER		<u>7,637.96</u>

Total LGIP Transfers

TR000039 / ALBANY CITY OF

8,476,788.00

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233439	999120315 - R316	PROPERTY TAXES 2016	3.28	
11/30/2022	TAX221130	233360	999120315 - R317	PROPERTY TAXES 2017	3.00	
11/30/2022	TAX221130	233281	999120315 - R318	PROPERTY TAXES 2018	3.95	
11/30/2022	TAX221130	233202	999120315 - R319	PROPERTY TAXES 2019	78.11	
11/30/2022	TAX221130	233123	999120315 - R320	PROPERTY TAXES 2020	186.79	
11/30/2022	TAX221130	233044	999120315 - R321	PROPERTY TAXES 2021	559.55	
11/30/2022	TAX221130	232967	999120315 - R322	PROPERTY TAXES 2022	309,993.35	
			TOTAL 999120315	BROWNSVILLE CITY		<u>310,828.03</u>
11/30/2022	TAX221130	233483	999135435 - R316	PROPERTY TAXES 2016	0.02	
11/30/2022	TAX221130	233404	999135435 - R317	PROPERTY TAXES 2017	0.02	
11/30/2022	TAX221130	233325	999135435 - R318	PROPERTY TAXES 2018	0.02	
11/30/2022	TAX221130	233247	999135435 - R319	PROPERTY TAXES 2019	0.17	
11/30/2022	TAX221130	233168	999135435 - R320	PROPERTY TAXES 2020	0.58	
			TOTAL 999135435	BROWNSVILLE SEWER		<u>0.81</u>

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

310,828.84

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233442	999120330 - R316	PROPERTY TAXES 2016	2.27	
11/30/2022	TAX221130	233363	999120330 - R317	PROPERTY TAXES 2017	2.22	
11/30/2022	TAX221130	233284	999120330 - R318	PROPERTY TAXES 2018	2.93	
11/30/2022	TAX221130	233205	999120330 - R319	PROPERTY TAXES 2019	89.40	
11/30/2022	TAX221130	233126	999120330 - R320	PROPERTY TAXES 2020	223.49	
11/30/2022	TAX221130	233047	999120330 - R321	PROPERTY TAXES 2021	626.85	
11/30/2022	TAX221130	232970	999120330 - R322	PROPERTY TAXES 2022	302,040.87	
			TOTAL 999120330	HARRISBURG CITY		<u>302,988.03</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

302,988.03

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233443	999120332 - R316	PROPERTY TAXES 2016	0.03	
11/30/2022	TAX221130	233364	999120332 - R317	PROPERTY TAXES 2017	0.03	
11/30/2022	TAX221130	233285	999120332 - R318	PROPERTY TAXES 2018	0.04	
11/30/2022	TAX221130	233206	999120332 - R319	PROPERTY TAXES 2019	0.88	
11/30/2022	TAX221130	233127	999120332 - R320	PROPERTY TAXES 2020	2.23	
11/30/2022	TAX221130	233048	999120332 - R321	PROPERTY TAXES 2021	6.72	
11/30/2022	TAX221130	232971	999120332 - R322	PROPERTY TAXES 2022	3,207.83	
			TOTAL	999120332 IDANHA CITY		<u>3,217.76</u>

Total LGIP Transfers

TR000042 / IDANHA CITY OF

3,217.76

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233444	999120335 - R316	PROPERTY TAXES 2016	15.38	
11/30/2022	TAX221130	233365	999120335 - R317	PROPERTY TAXES 2017	16.51	
11/30/2022	TAX221130	233286	999120335 - R318	PROPERTY TAXES 2018	22.43	
11/30/2022	TAX221130	233207	999120335 - R319	PROPERTY TAXES 2019	460.36	
11/30/2022	TAX221130	233128	999120335 - R320	PROPERTY TAXES 2020	1,213.73	
11/30/2022	TAX221130	233049	999120335 - R321	PROPERTY TAXES 2021	3,446.17	
11/30/2022	TAX221130	232972	999120335 - R322	PROPERTY TAXES 2022	1,697,790.60	
			TOTAL 999120335	LEBANON CITY		1,702,965.18
11/30/2022	TAX221130	233445	999120336 - R316	PROPERTY TAXES 2016	4.61	
11/30/2022	TAX221130	233366	999120336 - R317	PROPERTY TAXES 2017	5.02	
11/30/2022	TAX221130	233287	999120336 - R318	PROPERTY TAXES 2018	6.68	
11/30/2022	TAX221130	233208	999120336 - R319	PROPERTY TAXES 2019	95.60	
11/30/2022	TAX221130	233129	999120336 - R320	PROPERTY TAXES 2020	374.17	
11/30/2022	TAX221130	233050	999120336 - R321	PROPERTY TAXES 2021	891.11	
11/30/2022	TAX221130	232973	999120336 - R322	PROPERTY TAXES 2022	414,213.61	
			TOTAL 999120336	LEBANON CITY % BONDS		415,590.80
11/30/2022	TAX221130	233238	999120341 - R319	PROPERTY TAXES 2019	0.08	
11/30/2022	TAX221130	233160	999120341 - R320	PROPERTY TAXES 2020	2.46	
11/30/2022	TAX221130	233081	999120341 - R321	PROPERTY TAXES 2021	18.08	
11/30/2022	TAX221130	233003	999120341 - R322	PROPERTY TAXES 2022	11,294.92	
			TOTAL 999120341	LEBANON UR DOWNTOWN		11,315.54
11/30/2022	TAX221130	233473	999120342 - R316	PROPERTY TAXES 2016	8.95	
11/30/2022	TAX221130	233394	999120342 - R317	PROPERTY TAXES 2017	5.76	
11/30/2022	TAX221130	233315	999120342 - R318	PROPERTY TAXES 2018	7.32	
11/30/2022	TAX221130	233236	999120342 - R319	PROPERTY TAXES 2019	143.64	
11/30/2022	TAX221130	233157	999120342 - R320	PROPERTY TAXES 2020	195.43	
11/30/2022	TAX221130	233078	999120342 - R321	PROPERTY TAXES 2021	538.46	
11/30/2022	TAX221130	233000	999120342 - R322	PROPERTY TAXES 2022	234,546.48	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		235,446.04
11/30/2022	TAX221130	233082	999120343 - R321	PROPERTY TAXES 2021	35.11	
11/30/2022	TAX221130	233004	999120343 - R322	PROPERTY TAXES 2022	31,787.70	
			TOTAL 999120343	LEBANON UR MILL RACE		31,822.81
11/30/2022	TAX221130	233474	999120346 - R316	PROPERTY TAXES 2016	1.35	
11/30/2022	TAX221130	233395	999120346 - R317	PROPERTY TAXES 2017	1.25	
11/30/2022	TAX221130	233316	999120346 - R318	PROPERTY TAXES 2018	1.74	
11/30/2022	TAX221130	233237	999120346 - R319	PROPERTY TAXES 2019	35.37	
11/30/2022	TAX221130	233158	999120346 - R320	PROPERTY TAXES 2020	92.59	
11/30/2022	TAX221130	233079	999120346 - R321	PROPERTY TAXES 2021	266.13	
11/30/2022	TAX221130	233001	999120346 - R322	PROPERTY TAXES 2022	120,574.77	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		120,973.20
11/30/2022	TAX221130	233475	999120347 - R316	PROPERTY TAXES 2016	2.83	
11/30/2022	TAX221130	233396	999120347 - R317	PROPERTY TAXES 2017	2.81	
11/30/2022	TAX221130	233317	999120347 - R318	PROPERTY TAXES 2018	3.60	
11/30/2022	TAX221130	233239	999120347 - R319	PROPERTY TAXES 2019	76.14	
11/30/2022	TAX221130	233159	999120347 - R320	PROPERTY TAXES 2020	195.51	
11/30/2022	TAX221130	233080	999120347 - R321	PROPERTY TAXES 2021	514.30	
11/30/2022	TAX221130	233002	999120347 - R322	PROPERTY TAXES 2022	247,053.51	
			TOTAL 999120347	LEBANON N GATEWAY		247,848.70

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233481	999135445 - R316	PROPERTY TAXES 2016	0.21	
11/30/2022	TAX221130	233402	999135445 - R317	PROPERTY TAXES 2017	0.16	
11/30/2022	TAX221130	233323	999135445 - R318	PROPERTY TAXES 2018	0.23	
11/30/2022	TAX221130	233245	999135445 - R319	PROPERTY TAXES 2019	2.00	
11/30/2022	TAX221130	233166	999135445 - R320	PROPERTY TAXES 2020	5.62	
11/30/2022	TAX221130	233088	999135445 - R321	PROPERTY TAXES 2021	12.87	
11/30/2022	TAX221130	233010	999135445 - R322	PROPERTY TAXES 2022	5,390.73	
			TOTAL	999135445 LEBANON SEWER		<u>5,411.82</u>

Total LGIP Transfers

TR000043 / LEBANON CITY OF

2,771,374.09

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233447	999120350 - R316	PROPERTY TAXES 2016	1.01	
11/30/2022	TAX221130	233368	999120350 - R317	PROPERTY TAXES 2017	1.01	
11/30/2022	TAX221130	233289	999120350 - R318	PROPERTY TAXES 2018	1.34	
11/30/2022	TAX221130	233210	999120350 - R319	PROPERTY TAXES 2019	27.50	
11/30/2022	TAX221130	233131	999120350 - R320	PROPERTY TAXES 2020	69.11	
11/30/2022	TAX221130	233052	999120350 - R321	PROPERTY TAXES 2021	199.42	
11/30/2022	TAX221130	232975	999120350 - R322	PROPERTY TAXES 2022	96,922.42	
			TOTAL 999120350	MILL CITY CITY		<u>97,221.81</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

97,221.81

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233449	999120360 - R316	PROPERTY TAXES 2016	0.03	
11/30/2022	TAX221130	233370	999120360 - R317	PROPERTY TAXES 2017	0.03	
11/30/2022	TAX221130	233291	999120360 - R318	PROPERTY TAXES 2018	0.03	
11/30/2022	TAX221130	233212	999120360 - R319	PROPERTY TAXES 2019	0.68	
11/30/2022	TAX221130	233133	999120360 - R320	PROPERTY TAXES 2020	1.70	
11/30/2022	TAX221130	233054	999120360 - R321	PROPERTY TAXES 2021	4.87	
11/30/2022	TAX221130	232977	999120360 - R322	PROPERTY TAXES 2022	2,325.60	
			TOTAL	999120360 SODAVILLE CITY		<u>2,332.94</u>

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

2,332.94

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233450	999120365 - R316	PROPERTY TAXES 2016	2.15	
11/30/2022	TAX221130	233371	999120365 - R317	PROPERTY TAXES 2017	2.17	
11/30/2022	TAX221130	233292	999120365 - R318	PROPERTY TAXES 2018	2.83	
11/30/2022	TAX221130	233213	999120365 - R319	PROPERTY TAXES 2019	57.91	
11/30/2022	TAX221130	233134	999120365 - R320	PROPERTY TAXES 2020	144.79	
11/30/2022	TAX221130	233055	999120365 - R321	PROPERTY TAXES 2021	415.66	
11/30/2022	TAX221130	232978	999120365 - R322	PROPERTY TAXES 2022	204,826.64	
			TOTAL 999120365	SWEET HOME CITY		205,452.15
11/30/2022	TAX221130	233451	999120367 - R316	PROPERTY TAXES 2016	7.38	
11/30/2022	TAX221130	233372	999120367 - R317	PROPERTY TAXES 2017	8.08	
11/30/2022	TAX221130	233293	999120367 - R318	PROPERTY TAXES 2018	11.96	
11/30/2022	TAX221130	233214	999120367 - R319	PROPERTY TAXES 2019	257.43	
11/30/2022	TAX221130	233135	999120367 - R320	PROPERTY TAXES 2020	681.55	
11/30/2022	TAX221130	233056	999120367 - R321	PROPERTY TAXES 2021	2,039.98	
11/30/2022	TAX221130	232979	999120367 - R322	PROPERTY TAXES 2022	849,194.93	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		852,201.31
11/30/2022	TAX221130	233452	999120368 - R316	PROPERTY TAXES 2016	1.10	
11/30/2022	TAX221130	233373	999120368 - R317	PROPERTY TAXES 2017	1.20	
11/30/2022	TAX221130	233294	999120368 - R318	PROPERTY TAXES 2018	1.78	
11/30/2022	TAX221130	233215	999120368 - R319	PROPERTY TAXES 2019	38.37	
11/30/2022	TAX221130	233136	999120368 - R320	PROPERTY TAXES 2020	101.58	
11/30/2022	TAX221130	233057	999120368 - R321	PROPERTY TAXES 2021	304.05	
11/30/2022	TAX221130	232980	999120368 - R322	PROPERTY TAXES 2022	157,707.57	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		158,155.65
11/30/2022	TAX221130	233482	999135455 - R316	PROPERTY TAXES 2016	0.11	
11/30/2022	TAX221130	233403	999135455 - R317	PROPERTY TAXES 2017	0.11	
11/30/2022	TAX221130	233324	999135455 - R318	PROPERTY TAXES 2018	0.13	
11/30/2022	TAX221130	233246	999135455 - R319	PROPERTY TAXES 2019	2.74	
11/30/2022	TAX221130	233167	999135455 - R320	PROPERTY TAXES 2020	6.33	
11/30/2022	TAX221130	233089	999135455 - R321	PROPERTY TAXES 2021	16.74	
11/30/2022	TAX221130	233011	999135455 - R322	PROPERTY TAXES 2022	9,066.07	
			TOTAL 999135455	SWEET HOME SEWER		9,092.23

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

1,224,901.34

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233419	999125402 - R316	PROPERTY TAXES 2016	0.02	
11/30/2022	TAX221130	233340	999125402 - R317	PROPERTY TAXES 2017	0.02	
11/30/2022	TAX221130	233261	999125402 - R318	PROPERTY TAXES 2018	0.02	
11/30/2022	TAX221130	233182	999125402 - R319	PROPERTY TAXES 2019	0.50	
11/30/2022	TAX221130	233103	999125402 - R320	PROPERTY TAXES 2020	1.29	
11/30/2022	TAX221130	233024	999125402 - R321	PROPERTY TAXES 2021	3.91	
11/30/2022	TAX221130	232947	999125402 - R322	PROPERTY TAXES 2022	1,860.56	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>1,866.32</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

1,866.32

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233470	999123405 - R316	PROPERTY TAXES 2016	0.50	
11/30/2022	TAX221130	233391	999123405 - R317	PROPERTY TAXES 2017	0.51	
11/30/2022	TAX221130	233312	999123405 - R318	PROPERTY TAXES 2018	0.67	
11/30/2022	TAX221130	233233	999123405 - R319	PROPERTY TAXES 2019	13.64	
11/30/2022	TAX221130	233154	999123405 - R320	PROPERTY TAXES 2020	34.07	
11/30/2022	TAX221130	233075	999123405 - R321	PROPERTY TAXES 2021	97.86	
11/30/2022	TAX221130	232997	999123405 - R322	PROPERTY TAXES 2022	47,768.38	
			TOTAL 999123405	SWEET HOME CEMETERY		<u>47,915.63</u>

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

47,915.63

LINN COUNTY
Daily Receipts and Transfers
11/30/2022 - 11/30/2022

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						
TAXACH221130	999125408 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	1.53	06435	11/30/2022
TAXACH221130	999125408 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	1.58	06435	11/30/2022
TAXACH221130	999125408 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	2.13	06435	11/30/2022
TAXACH221130	999125408 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	43.55	06435	11/30/2022
TAXACH221130	999125408 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	111.77	06435	11/30/2022
TAXACH221130	999125408 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	318.60	06435	11/30/2022
TAXACH221130	999125408 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	155,559.08	06435	11/30/2022
Total Transfers				156,038.24		
Daily total For: TR000049 / LEBANON AQUATIC				156,038.24		

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233448	999120353 - R316	PROPERTY TAXES 2016	2.57	
11/30/2022	TAX221130	233369	999120353 - R317	PROPERTY TAXES 2017	2.63	
11/30/2022	TAX221130	233290	999120353 - R318	PROPERTY TAXES 2018	7.62	
11/30/2022	TAX221130	233211	999120353 - R319	PROPERTY TAXES 2019	164.62	
11/30/2022	TAX221130	233132	999120353 - R320	PROPERTY TAXES 2020	420.85	
11/30/2022	TAX221130	233053	999120353 - R321	PROPERTY TAXES 2021	1,238.81	
11/30/2022	TAX221130	232976	999120353 - R322	PROPERTY TAXES 2022	597,999.43	
			TOTAL 999120353	CITY OF MILLERSBURG		<u>599,836.53</u>
11/30/2022	TAX221130	233485	999135446 - R316	PROPERTY TAXES 2016	0.02	
11/30/2022	TAX221130	233406	999135446 - R317	PROPERTY TAXES 2017	0.02	
			TOTAL 999135446	MILLERSBURG SEWER		<u>0.04</u>

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

599,836.57

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233405	999135450 - R317	PROPERTY TAXES 2017	0.01	
11/30/2022	TAX221130	233326	999135450 - R318	PROPERTY TAXES 2018	0.01	
11/30/2022	TAX221130	233248	999135450 - R319	PROPERTY TAXES 2019	0.21	
11/30/2022	TAX221130	233169	999135450 - R320	PROPERTY TAXES 2020	0.30	
11/30/2022	TAX221130	233090	999135450 - R321	PROPERTY TAXES 2021	1.09	
11/30/2022	TAX221130	233012	999135450 - R322	PROPERTY TAXES 2022	978.23	
			TOTAL 999135450	TANGENT SEWER		979.85

Total LGIP Transfers

TR000051 / TANGENT CITY OF

979.85

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233478	999137480 - R316	PROPERTY TAXES 2016	0.74	
11/30/2022	TAX221130	233399	999137480 - R317	PROPERTY TAXES 2017	0.72	
11/30/2022	TAX221130	233320	999137480 - R318	PROPERTY TAXES 2018	0.91	
11/30/2022	TAX221130	233242	999137480 - R319	PROPERTY TAXES 2019	20.62	
11/30/2022	TAX221130	233163	999137480 - R320	PROPERTY TAXES 2020	46.05	
11/30/2022	TAX221130	233085	999137480 - R321	PROPERTY TAXES 2021	146.29	
11/30/2022	TAX221130	233007	999137480 - R322	PROPERTY TAXES 2022	62,253.38	
			TOTAL 999137480	FOREST PATROL		62,468.71
11/30/2022	TAX221130	233479	999138481 - R316	PROPERTY TAXES 2016	0.37	
11/30/2022	TAX221130	233400	999138481 - R317	PROPERTY TAXES 2017	0.36	
11/30/2022	TAX221130	233321	999138481 - R318	PROPERTY TAXES 2018	0.46	
11/30/2022	TAX221130	233243	999138481 - R319	PROPERTY TAXES 2019	9.10	
11/30/2022	TAX221130	233164	999138481 - R320	PROPERTY TAXES 2020	21.88	
11/30/2022	TAX221130	233086	999138481 - R321	PROPERTY TAXES 2021	60.61	
11/30/2022	TAX221130	233008	999138481 - R322	PROPERTY TAXES 2022	28,417.44	
			TOTAL 999138481	FOREST SURCHARGE		28,510.22

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

90,978.93

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233486	999139491 - R316	PROPERTY TAXES 2016	0.13	
11/30/2022	TAX221130	233407	999139491 - R317	PROPERTY TAXES 2017	0.13	
11/30/2022	TAX221130	233328	999139491 - R318	PROPERTY TAXES 2018	0.16	
11/30/2022	TAX221130	233249	999139491 - R319	PROPERTY TAXES 2019	3.23	
11/30/2022	TAX221130	233170	999139491 - R320	PROPERTY TAXES 2020	7.67	
11/30/2022	TAX221130	233091	999139491 - R321	PROPERTY TAXES 2021	21.06	
11/30/2022	TAX221130	233013	999139491 - R322	PROPERTY TAXES 2022	9,642.03	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		9,674.41

Total LGIP Transfers

9,674.41

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233420	999140505 - R316	PROPERTY TAXES 2016	0.26	
11/30/2022	TAX221130	233341	999140505 - R317	PROPERTY TAXES 2017	0.26	
11/30/2022	TAX221130	233262	999140505 - R318	PROPERTY TAXES 2018	0.34	
11/30/2022	TAX221130	233183	999140505 - R319	PROPERTY TAXES 2019	7.68	
11/30/2022	TAX221130	233104	999140505 - R320	PROPERTY TAXES 2020	18.85	
11/30/2022	TAX221130	233025	999140505 - R321	PROPERTY TAXES 2021	48.62	
11/30/2022	TAX221130	232948	999140505 - R322	PROPERTY TAXES 2022	26,043.52	
			TOTAL 999140505	EUGENE #4J		26,119.53
11/30/2022	TAX221130	233421	999140506 - R316	PROPERTY TAXES 2016	0.02	
11/30/2022	TAX221130	233342	999140506 - R317	PROPERTY TAXES 2017	0.04	
11/30/2022	TAX221130	233263	999140506 - R318	PROPERTY TAXES 2018	0.05	
11/30/2022	TAX221130	233184	999140506 - R319	PROPERTY TAXES 2019	1.34	
11/30/2022	TAX221130	233105	999140506 - R320	PROPERTY TAXES 2020	3.38	
11/30/2022	TAX221130	233026	999140506 - R321	PROPERTY TAXES 2021	10.63	
11/30/2022	TAX221130	232949	999140506 - R322	PROPERTY TAXES 2022	5,532.45	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		5,547.91

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

31,667.44

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233423	999140510 - R316	PROPERTY TAXES 2016	65.45	
11/30/2022	TAX221130	233344	999140510 - R317	PROPERTY TAXES 2017	65.75	
11/30/2022	TAX221130	233265	999140510 - R318	PROPERTY TAXES 2018	87.62	
11/30/2022	TAX221130	233186	999140510 - R319	PROPERTY TAXES 2019	1,821.12	
11/30/2022	TAX221130	233107	999140510 - R320	PROPERTY TAXES 2020	4,535.74	
11/30/2022	TAX221130	233028	999140510 - R321	PROPERTY TAXES 2021	13,146.32	
11/30/2022	TAX221130	232951	999140510 - R322	PROPERTY TAXES 2022	6,390,929.37	
			TOTAL 999140510	GAPS #8J		6,410,651.37
11/30/2022	TAX221130	233424	999140514 - R316	PROPERTY TAXES 2016	21.62	
11/30/2022	TAX221130	233345	999140514 - R317	PROPERTY TAXES 2017	33.37	
11/30/2022	TAX221130	233266	999140514 - R318	PROPERTY TAXES 2018	44.58	
11/30/2022	TAX221130	233187	999140514 - R319	PROPERTY TAXES 2019	898.27	
11/30/2022	TAX221130	233108	999140514 - R320	PROPERTY TAXES 2020	2,206.56	
11/30/2022	TAX221130	233029	999140514 - R321	PROPERTY TAXES 2021	5,871.98	
11/30/2022	TAX221130	232952	999140514 - R322	PROPERTY TAXES 2022	3,427,731.78	
			TOTAL 999140514	GAPS #8J BONDS # 3		3,436,808.16

Total LGIP Transfers
TR000055 / GAPS SD 8-J

9,847,459.53

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233425	999140520 - R316	PROPERTY TAXES 2016	0.55	
11/30/2022	TAX221130	233346	999140520 - R317	PROPERTY TAXES 2017	0.71	
11/30/2022	TAX221130	233267	999140520 - R318	PROPERTY TAXES 2018	0.94	
11/30/2022	TAX221130	233188	999140520 - R319	PROPERTY TAXES 2019	18.67	
11/30/2022	TAX221130	233109	999140520 - R320	PROPERTY TAXES 2020	47.56	
11/30/2022	TAX221130	233030	999140520 - R321	PROPERTY TAXES 2021	135.02	
11/30/2022	TAX221130	232953	999140520 - R322	PROPERTY TAXES 2022	65,324.55	
			TOTAL 999140520	JEFFERSON #14J		<u>65,528.00</u>

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

65,528.00

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233435	999140524 - R316	PROPERTY TAXES 2016	31.54	
11/30/2022	TAX221130	233356	999140524 - R317	PROPERTY TAXES 2017	32.64	
11/30/2022	TAX221130	233277	999140524 - R318	PROPERTY TAXES 2018	44.01	
11/30/2022	TAX221130	233198	999140524 - R319	PROPERTY TAXES 2019	900.23	
11/30/2022	TAX221130	233119	999140524 - R320	PROPERTY TAXES 2020	2,300.64	
11/30/2022	TAX221130	233040	999140524 - R321	PROPERTY TAXES 2021	6,560.13	
11/30/2022	TAX221130	232963	999140524 - R322	PROPERTY TAXES 2022	3,203,267.62	
			TOTAL 999140524	LEBANON COMMUNITY #10		3,213,136.81
11/30/2022	TAX221130	233436	999140527 - R316	PROPERTY TAXES 2016	13.04	
11/30/2022	TAX221130	233357	999140527 - R317	PROPERTY TAXES 2017	12.87	
11/30/2022	TAX221130	233278	999140527 - R318	PROPERTY TAXES 2018	16.44	
11/30/2022	TAX221130	233199	999140527 - R319	PROPERTY TAXES 2019	325.75	
11/30/2022	TAX221130	233120	999140527 - R320	PROPERTY TAXES 2020	801.70	
11/30/2022	TAX221130	233041	999140527 - R321	PROPERTY TAXES 2021	2,260.60	
11/30/2022	TAX221130	232964	999140527 - R322	PROPERTY TAXES 2022	1,073,984.88	
			TOTAL 999140527	LEBANON COMM #9 BONDS		1,077,415.28

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

4,290,552.09

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233426	999140573 - R316	PROPERTY TAXES 2016	5.41	
11/30/2022	TAX221130	233347	999140573 - R317	PROPERTY TAXES 2017	5.39	
11/30/2022	TAX221130	233268	999140573 - R318	PROPERTY TAXES 2018	7.06	
11/30/2022	TAX221130	233189	999140573 - R319	PROPERTY TAXES 2019	141.87	
11/30/2022	TAX221130	233110	999140573 - R320	PROPERTY TAXES 2020	354.94	
11/30/2022	TAX221130	233031	999140573 - R321	PROPERTY TAXES 2021	1,009.29	
11/30/2022	TAX221130	232954	999140573 - R322	PROPERTY TAXES 2022	493,633.51	
			TOTAL 999140573	NORTH SANTIAM #29J		<u>495,157.47</u>

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

495,157.47

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233422	999140547 - R316	PROPERTY TAXES 2016	6.96	
11/30/2022	TAX221130	233343	999140547 - R317	PROPERTY TAXES 2017	6.91	
11/30/2022	TAX221130	233264	999140547 - R318	PROPERTY TAXES 2018	9.37	
11/30/2022	TAX221130	233185	999140547 - R319	PROPERTY TAXES 2019	206.14	
11/30/2022	TAX221130	233106	999140547 - R320	PROPERTY TAXES 2020	501.61	
11/30/2022	TAX221130	233027	999140547 - R321	PROPERTY TAXES 2021	1,439.44	
11/30/2022	TAX221130	232950	999140547 - R322	PROPERTY TAXES 2022	690,705.44	
			TOTAL 999140547	HARRISBURG #7		<u>692,875.87</u>

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

692,875.87

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233427	999140555 - R316	PROPERTY TAXES 2016	20.55	
11/30/2022	TAX221130	233348	999140555 - R317	PROPERTY TAXES 2017	20.62	
11/30/2022	TAX221130	233269	999140555 - R318	PROPERTY TAXES 2018	27.24	
11/30/2022	TAX221130	233190	999140555 - R319	PROPERTY TAXES 2019	556.74	
11/30/2022	TAX221130	233111	999140555 - R320	PROPERTY TAXES 2020	1,386.54	
11/30/2022	TAX221130	233032	999140555 - R321	PROPERTY TAXES 2021	3,965.01	
11/30/2022	TAX221130	232955	999140555 - R322	PROPERTY TAXES 2022	1,923,761.87	
			TOTAL 999140555	SWEET HOME #55		1,929,738.57
11/30/2022	TAX221130	233428	999140556 - R316	PROPERTY TAXES 2016	0.64	
11/30/2022	TAX221130	233349	999140556 - R317	PROPERTY TAXES 2017	0.75	
11/30/2022	TAX221130	233270	999140556 - R318	PROPERTY TAXES 2018	1.09	
11/30/2022	TAX221130	233191	999140556 - R319	PROPERTY TAXES 2019	22.01	
11/30/2022	TAX221130	233112	999140556 - R320	PROPERTY TAXES 2020	55.30	
11/30/2022	TAX221130	233033	999140556 - R321	PROPERTY TAXES 2021	160.79	
11/30/2022	TAX221130	232956	999140556 - R322	PROPERTY TAXES 2022	80,160.79	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		80,401.37

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

2,010,139.94

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233429	999140590 - R316	PROPERTY TAXES 2016	4.52	
11/30/2022	TAX221130	233350	999140590 - R317	PROPERTY TAXES 2017	4.55	
11/30/2022	TAX221130	233271	999140590 - R318	PROPERTY TAXES 2018	6.05	
11/30/2022	TAX221130	233192	999140590 - R319	PROPERTY TAXES 2019	124.42	
11/30/2022	TAX221130	233113	999140590 - R320	PROPERTY TAXES 2020	310.56	
11/30/2022	TAX221130	233034	999140590 - R321	PROPERTY TAXES 2021	880.15	
11/30/2022	TAX221130	232957	999140590 - R322	PROPERTY TAXES 2022	424,387.87	
			TOTAL 999140590	SCIO #96		425,718.12

Total LGIP Transfers

TR000061 / SCIO SD 95-C

425,718.12

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233430	999140611 - R316	PROPERTY TAXES 2016	3.06	
11/30/2022	TAX221130	233351	999140611 - R317	PROPERTY TAXES 2017	3.14	
11/30/2022	TAX221130	233272	999140611 - R318	PROPERTY TAXES 2018	4.15	
11/30/2022	TAX221130	233193	999140611 - R319	PROPERTY TAXES 2019	128.84	
11/30/2022	TAX221130	233114	999140611 - R320	PROPERTY TAXES 2020	320.28	
11/30/2022	TAX221130	233035	999140611 - R321	PROPERTY TAXES 2021	1,041.54	
11/30/2022	TAX221130	232958	999140611 - R322	PROPERTY TAXES 2022	517,528.71	
			TOTAL 999140611	SANTIAM CANYON #129J		<u>519,029.72</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

519,029.72

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233431	999140615 - R316	PROPERTY TAXES 2016	2.23	
11/30/2022	TAX221130	233352	999140615 - R317	PROPERTY TAXES 2017	2.25	
11/30/2022	TAX221130	233273	999140615 - R318	PROPERTY TAXES 2018	2.97	
11/30/2022	TAX221130	233194	999140615 - R319	PROPERTY TAXES 2019	60.87	
11/30/2022	TAX221130	233115	999140615 - R320	PROPERTY TAXES 2020	150.72	
11/30/2022	TAX221130	233036	999140615 - R321	PROPERTY TAXES 2021	428.33	
11/30/2022	TAX221130	232959	999140615 - R322	PROPERTY TAXES 2022	205,736.00	
			TOTAL 999140615	CORVALLIS #509J		<u>206,383.37</u>
11/30/2022	TAX221130	233433	999140616 - R316	PROPERTY TAXES 2016	0.81	
11/30/2022	TAX221130	233354	999140616 - R317	PROPERTY TAXES 2017	0.54	
11/30/2022	TAX221130	233275	999140616 - R318	PROPERTY TAXES 2018	1.32	
11/30/2022	TAX221130	233196	999140616 - R319	PROPERTY TAXES 2019	25.57	
11/30/2022	TAX221130	233117	999140616 - R320	PROPERTY TAXES 2020	61.86	
11/30/2022	TAX221130	233038	999140616 - R321	PROPERTY TAXES 2021	187.83	
11/30/2022	TAX221130	232961	999140616 - R322	PROPERTY TAXES 2022	90,841.83	
			TOTAL 999140616	CORVALLIS #509 BONDS		<u>91,119.76</u>
11/30/2022	TAX221130	233432	999140617 - R316	PROPERTY TAXES 2016	0.25	
11/30/2022	TAX221130	233353	999140617 - R317	PROPERTY TAXES 2017	0.40	
11/30/2022	TAX221130	233274	999140617 - R318	PROPERTY TAXES 2018	0.66	
11/30/2022	TAX221130	233195	999140617 - R319	PROPERTY TAXES 2019	14.65	
11/30/2022	TAX221130	233116	999140617 - R320	PROPERTY TAXES 2020	36.62	
11/30/2022	TAX221130	233037	999140617 - R321	PROPERTY TAXES 2021	104.87	
11/30/2022	TAX221130	232960	999140617 - R322	PROPERTY TAXES 2022	52,872.96	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		<u>53,030.41</u>
Total LGIP Transfers						<u>350,533.54</u>

TR000063 / CORVALLIS SD 509-J

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233434	999140620 - R316	PROPERTY TAXES 2016	10.43	
11/30/2022	TAX221130	233355	999140620 - R317	PROPERTY TAXES 2017	10.47	
11/30/2022	TAX221130	233276	999140620 - R318	PROPERTY TAXES 2018	13.68	
11/30/2022	TAX221130	233197	999140620 - R319	PROPERTY TAXES 2019	281.41	
11/30/2022	TAX221130	233118	999140620 - R320	PROPERTY TAXES 2020	699.48	
11/30/2022	TAX221130	233039	999140620 - R321	PROPERTY TAXES 2021	2,081.34	
11/30/2022	TAX221130	232962	999140620 - R322	PROPERTY TAXES 2022	1,063,253.80	
			TOTAL 999140620	CENTRAL LINN #553		<u>1,066,350.61</u>

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

1,066,350.61

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233412	999150705 - R316	PROPERTY TAXES 2016	8.92	
11/30/2022	TAX221130	233333	999150705 - R317	PROPERTY TAXES 2017	9.03	
11/30/2022	TAX221130	233254	999150705 - R318	PROPERTY TAXES 2018	12.02	
11/30/2022	TAX221130	233175	999150705 - R319	PROPERTY TAXES 2019	248.11	
11/30/2022	TAX221130	233096	999150705 - R320	PROPERTY TAXES 2020	622.09	
11/30/2022	TAX221130	233017	999150705 - R321	PROPERTY TAXES 2021	1,799.06	
11/30/2022	TAX221130	232940	999150705 - R322	PROPERTY TAXES 2022	879,659.53	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		<u>882,358.76</u>

Total LGIP Transfers

TR000065 / LINN BENTON ESD

882,358.76

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233413	999155716 - R316	PROPERTY TAXES 2016	0.32	
11/30/2022	TAX221130	233334	999155716 - R317	PROPERTY TAXES 2017	0.32	
11/30/2022	TAX221130	233255	999155716 - R318	PROPERTY TAXES 2018	0.42	
11/30/2022	TAX221130	233176	999155716 - R319	PROPERTY TAXES 2019	8.64	
11/30/2022	TAX221130	233097	999155716 - R320	PROPERTY TAXES 2020	21.62	
11/30/2022	TAX221130	233018	999155716 - R321	PROPERTY TAXES 2021	61.57	
11/30/2022	TAX221130	232941	999155716 - R322	PROPERTY TAXES 2022	30,065.68	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		<u>30,158.57</u>

Total LGIP Transfers

30,158.57

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233414	999160725 - R316	PROPERTY TAXES 2016	0.01	
11/30/2022	TAX221130	233335	999160725 - R317	PROPERTY TAXES 2017	0.01	
11/30/2022	TAX221130	233256	999160725 - R318	PROPERTY TAXES 2018	0.01	
11/30/2022	TAX221130	233177	999160725 - R319	PROPERTY TAXES 2019	0.25	
11/30/2022	TAX221130	233098	999160725 - R320	PROPERTY TAXES 2020	0.61	
11/30/2022	TAX221130	233019	999160725 - R321	PROPERTY TAXES 2021	1.74	
11/30/2022	TAX221130	232942	999160725 - R322	PROPERTY TAXES 2022	837.25	
			TOTAL 999160725	LANE COMBINED ESD		<u>839.88</u>

Total LGIP Transfers
 TR000067 / LANE ESD

839.88

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233417	999165750 - R316	PROPERTY TAXES 2016	1.12	
11/30/2022	TAX221130	233338	999165750 - R317	PROPERTY TAXES 2017	1.13	
11/30/2022	TAX221130	233259	999165750 - R318	PROPERTY TAXES 2018	1.48	
11/30/2022	TAX221130	233180	999165750 - R319	PROPERTY TAXES 2019	30.43	
11/30/2022	TAX221130	233101	999165750 - R320	PROPERTY TAXES 2020	76.62	
11/30/2022	TAX221130	233022	999165750 - R321	PROPERTY TAXES 2021	233.36	
11/30/2022	TAX221130	232945	999165750 - R322	PROPERTY TAXES 2022	116,743.35	
			TOTAL 999165750	CHEMEKETA CC		117,087.49
11/30/2022	TAX221130	233418	999165751 - R316	PROPERTY TAXES 2016	0.10	
11/30/2022	TAX221130	233339	999165751 - R317	PROPERTY TAXES 2017	0.10	
11/30/2022	TAX221130	233260	999165751 - R318	PROPERTY TAXES 2018	0.14	
11/30/2022	TAX221130	233181	999165751 - R319	PROPERTY TAXES 2019	2.84	
11/30/2022	TAX221130	233102	999165751 - R320	PROPERTY TAXES 2020	7.18	
11/30/2022	TAX221130	233023	999165751 - R321	PROPERTY TAXES 2021	21.80	
11/30/2022	TAX221130	232946	999165751 - R322	PROPERTY TAXES 2022	10,940.01	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		10,972.17

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

128,059.66

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233416	999170760 - R316	PROPERTY TAXES 2016	1.06	
11/30/2022	TAX221130	233337	999170760 - R317	PROPERTY TAXES 2017	1.07	
11/30/2022	TAX221130	233258	999170760 - R318	PROPERTY TAXES 2018	1.39	
11/30/2022	TAX221130	233179	999170760 - R319	PROPERTY TAXES 2019	28.57	
11/30/2022	TAX221130	233100	999170760 - R320	PROPERTY TAXES 2020	82.05	
11/30/2022	TAX221130	233021	999170760 - R321	PROPERTY TAXES 2021	234.12	
11/30/2022	TAX221130	232944	999170760 - R322	PROPERTY TAXES 2022	112,608.97	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>112,957.23</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

112,957.23

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233415	999175770 - R316	PROPERTY TAXES 2016	18.97	
11/30/2022	TAX221130	233336	999175770 - R317	PROPERTY TAXES 2017	19.18	
11/30/2022	TAX221130	233257	999175770 - R318	PROPERTY TAXES 2018	25.51	
11/30/2022	TAX221130	233178	999175770 - R319	PROPERTY TAXES 2019	525.15	
11/30/2022	TAX221130	233099	999175770 - R320	PROPERTY TAXES 2020	1,314.25	
11/30/2022	TAX221130	233020	999175770 - R321	PROPERTY TAXES 2021	3,767.73	
11/30/2022	TAX221130	232943	999175770 - R322	PROPERTY TAXES 2022	2,013,635.83	
			TOTAL 999175770	LBCC		<u>2,019,306.62</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

2,019,306.62

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

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>
11/30/2022	TAX221130	233476	999120331 - R316	PROPERTY TAXES 2016	0.95	
11/30/2022	TAX221130	233397	999120331 - R317	PROPERTY TAXES 2017	1.06	
11/30/2022	TAX221130	233318	999120331 - R318	PROPERTY TAXES 2018	1.39	
11/30/2022	TAX221130	233240	999120331 - R319	PROPERTY TAXES 2019	29.65	
11/30/2022	TAX221130	233161	999120331 - R320	PROPERTY TAXES 2020	81.04	
11/30/2022	TAX221130	233083	999120331 - R321	PROPERTY TAXES 2021	242.56	
11/30/2022	TAX221130	233005	999120331 - R322	PROPERTY TAXES 2022	119,808.92	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		<u>120,165.57</u>

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

120,165.57

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2022 - 11/30/2022

Open Hold

TR000250 / GOVERNMENT ETHICS COMMISSION

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2022	AIE17853	00208321	999122400 - M650	OTHER CONTRACTED SERVICES	-439.06	
			TOTAL 999122400	EMERGENCY TELEPHONE		-439.06

Total Open Hold

TR000250 / GOVERNMENT ETHICS COMMISSION

-439.06