

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	208988	999110120 - R317	PROPERTY TAXES 2017	0.20	
11/27/2023	TAX231127	208909	999110120 - R318	PROPERTY TAXES 2018	0.01	
11/27/2023	TAX231127	208830	999110120 - R319	PROPERTY TAXES 2019	0.67	
11/27/2023	TAX231127	208751	999110120 - R320	PROPERTY TAXES 2020	10.99	
11/27/2023	TAX231127	208672	999110120 - R321	PROPERTY TAXES 2021	10.98	
11/27/2023	TAX231127	208594	999110120 - R322	PROPERTY TAXES 2022	53.24	
11/27/2023	TAX231127	208517	999110120 - R323	PROPERTY TAXES 2023	17,467.40	
			TOTAL 999110120	GATES RURAL FIRE #5		17,543.49

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

17,543.49

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208996	999110160 - R317	PROPERTY TAXES 2017	1.64	
11/27/2023	TAX231127	208917	999110160 - R318	PROPERTY TAXES 2018	0.11	
11/27/2023	TAX231127	208838	999110160 - R319	PROPERTY TAXES 2019	5.50	
11/27/2023	TAX231127	208759	999110160 - R320	PROPERTY TAXES 2020	89.59	
11/27/2023	TAX231127	208680	999110160 - R321	PROPERTY TAXES 2021	104.88	
11/27/2023	TAX231127	208602	999110160 - R322	PROPERTY TAXES 2022	441.78	
11/27/2023	TAX231127	208525	999110160 - R323	PROPERTY TAXES 2023	136,935.06	
			<b>TOTAL</b> 999110160	<b>SCIO RURAL FIRE</b>		137,578.56
11/27/2023	TAX231127	208997	999110161 - R317	PROPERTY TAXES 2017	0.84	
11/27/2023	TAX231127	208918	999110161 - R318	PROPERTY TAXES 2018	0.06	
11/27/2023	TAX231127	208839	999110161 - R319	PROPERTY TAXES 2019	2.70	
11/27/2023	TAX231127	208760	999110161 - R320	PROPERTY TAXES 2020	43.36	
11/27/2023	TAX231127	208681	999110161 - R321	PROPERTY TAXES 2021	44.44	
11/27/2023	TAX231127	208603	999110161 - R322	PROPERTY TAXES 2022	187.36	
11/27/2023	TAX231127	208526	999110161 - R323	PROPERTY TAXES 2023	58,244.64	
			<b>TOTAL</b> 999110161	<b>SCIO RURAL FIRE/BONDS</b>		58,523.40

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

196,101.96

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	209000	999110175 - R317	PROPERTY TAXES 2017	2.77	
11/27/2023	TAX231127	208921	999110175 - R318	PROPERTY TAXES 2018	0.18	
11/27/2023	TAX231127	208842	999110175 - R319	PROPERTY TAXES 2019	9.61	
11/27/2023	TAX231127	208763	999110175 - R320	PROPERTY TAXES 2020	156.01	
11/27/2023	TAX231127	208684	999110175 - R321	PROPERTY TAXES 2021	194.06	
11/27/2023	TAX231127	208606	999110175 - R322	PROPERTY TAXES 2022	871.75	
11/27/2023	TAX231127	208529	999110175 - R323	PROPERTY TAXES 2023	275,425.89	
			TOTAL 999110175	TANGENT RURAL FIRE		<u>276,660.27</u>

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

276,660.27

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**11/27/2023 - 11/27/2023**

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>						
TAXACH231127J	999115215 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.01	06435	11/27/2023
TAXACH231127J	999115215 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.04	06435	11/27/2023
TAXACH231127J	999115215 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.63	06435	11/27/2023
TAXACH231127J	999115215 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	0.74	06435	11/27/2023
TAXACH231127J	999115215 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	3.11	06435	11/27/2023
TAXACH231127J	999115215 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	939.36	06435	11/27/2023
		Total Transfers		943.89		
Daily total For: TR000006 / DEVER CONNER WATER				943.89		

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**11/27/2023 - 11/27/2023**

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>						
TAXACH231127J	999115260 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.05	06435	11/27/2023
TAXACH231127J	999115260 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.17	06435	11/27/2023
TAXACH231127J	999115260 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	2.74	06435	11/27/2023
TAXACH231127J	999115260 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	3.22	06435	11/27/2023
TAXACH231127J	999115260 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	13.39	06435	11/27/2023
TAXACH231127J	999115260 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	4,136.90	06435	11/27/2023
		Total Transfers		4,156.47		
Daily total For: TR000009 / SOUTH SANTIAM WATER				4,156.47		

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	208972	999120325 - R317	PROPERTY TAXES 2017	1.22	
11/27/2023	TAX231127	208893	999120325 - R318	PROPERTY TAXES 2018	0.08	
11/27/2023	TAX231127	208814	999120325 - R319	PROPERTY TAXES 2019	4.06	
11/27/2023	TAX231127	208735	999120325 - R320	PROPERTY TAXES 2020	66.06	
11/27/2023	TAX231127	208656	999120325 - R321	PROPERTY TAXES 2021	77.29	
11/27/2023	TAX231127	208579	999120325 - R322	PROPERTY TAXES 2022	326.49	
11/27/2023	TAX231127	208502	999120325 - R323	PROPERTY TAXES 2023	101,223.14	
			TOTAL 999120325	HALSEY CITY		101,698.34

Total LGIP Transfers

TR000010 / CITY OF HALSEY

101,698.34

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	208977	999120345 - R317	PROPERTY TAXES 2017	0.54	
11/27/2023	TAX231127	208898	999120345 - R318	PROPERTY TAXES 2018	0.04	
11/27/2023	TAX231127	208819	999120345 - R319	PROPERTY TAXES 2019	1.81	
11/27/2023	TAX231127	208740	999120345 - R320	PROPERTY TAXES 2020	29.38	
11/27/2023	TAX231127	208661	999120345 - R321	PROPERTY TAXES 2021	34.54	
11/27/2023	TAX231127	208584	999120345 - R322	PROPERTY TAXES 2022	146.22	
11/27/2023	TAX231127	208507	999120345 - R323	PROPERTY TAXES 2023	46,503.57	
			TOTAL 999120345	LYONS CITY		46,716.10

Total LGIP Transfers

TR000011 / CITY OF LYONS

46,716.10

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**11/27/2023 - 11/27/2023**

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>						
TAXACH231127J	999120355 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.84	06435	11/27/2023
TAXACH231127J	999120355 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.06	06435	11/27/2023
TAXACH231127J	999120355 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	2.83	06435	11/27/2023
TAXACH231127J	999120355 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	46.89	06435	11/27/2023
TAXACH231127J	999120355 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	53.53	06435	11/27/2023
TAXACH231127J	999120355 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	225.43	06435	11/27/2023
TAXACH231127J	999120355 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	69,323.41	06435	11/27/2023
Total Transfers				69,652.99		
Daily total For: TR000012 / CITY OF SCIO				69,652.99		



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

11/27/2023 - 11/27/2023

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>						
TAXACH231127J	999129415 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.03	06435	11/27/2023
TAXACH231127J	999129415 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.11	06435	11/27/2023
TAXACH231127J	999129415 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	1.84	06435	11/27/2023
TAXACH231127J	999129415 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	2.16	06435	11/27/2023
TAXACH231127J	999129415 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	9.09	06435	11/27/2023
TAXACH231127J	999129415 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	2,759.02	06435	11/27/2023
		Total Transfers		2,772.25		
Daily total For: TR000013 / JEFFERSON PARK DISTRIC				2,772.25		

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	208813	999120320 - R319	PROPERTY TAXES 2019	0.01	
11/27/2023	TAX231127	208734	999120320 - R320	PROPERTY TAXES 2020	0.20	
11/27/2023	TAX231127	208655	999120320 - R321	PROPERTY TAXES 2021	0.18	
11/27/2023	TAX231127	208578	999120320 - R322	PROPERTY TAXES 2022	1.11	
11/27/2023	TAX231127	208501	999120320 - R323	PROPERTY TAXES 2023	330.91	
			TOTAL 999120320	GATES CITY		332.41

Total LGIP Transfers

TR000014 / CITY OF GATES

332.41

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	209003	999125409 - R317	PROPERTY TAXES 2017	2.21	
11/27/2023	TAX231127	208924	999125409 - R318	PROPERTY TAXES 2018	0.15	
11/27/2023	TAX231127	208845	999125409 - R319	PROPERTY TAXES 2019	7.41	
11/27/2023	TAX231127	208766	999125409 - R320	PROPERTY TAXES 2020	121.06	
11/27/2023	TAX231127	208687	999125409 - R321	PROPERTY TAXES 2021	144.08	
11/27/2023	TAX231127	208609	999125409 - R322	PROPERTY TAXES 2022	615.19	
11/27/2023	TAX231127	208532	999125409 - R323	PROPERTY TAXES 2023	193,294.78	
			<b>TOTAL</b> 999125409	<b>4H &amp; EXTENSION DISTRICT</b>		<u>194,184.88</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

194,184.88

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	208984	999110105 - R317	PROPERTY TAXES 2017	4.03	
11/27/2023	TAX231127	208905	999110105 - R318	PROPERTY TAXES 2018	0.16	
11/27/2023	TAX231127	208826	999110105 - R319	PROPERTY TAXES 2019	7.63	
11/27/2023	TAX231127	208747	999110105 - R320	PROPERTY TAXES 2020	124.98	
11/27/2023	TAX231127	208668	999110105 - R321	PROPERTY TAXES 2021	147.32	
11/27/2023	TAX231127	208591	999110105 - R322	PROPERTY TAXES 2022	632.19	
11/27/2023	TAX231127	208514	999110105 - R323	PROPERTY TAXES 2023	195,990.83	
			TOTAL 999110105	ALBANY RURAL FIRE		196,907.14

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

196,907.14

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208985	999110110 - R317	PROPERTY TAXES 2017	1.04	
11/27/2023	TAX231127	208906	999110110 - R318	PROPERTY TAXES 2018	0.07	
11/27/2023	TAX231127	208827	999110110 - R319	PROPERTY TAXES 2019	3.49	
11/27/2023	TAX231127	208748	999110110 - R320	PROPERTY TAXES 2020	57.41	
11/27/2023	TAX231127	208669	999110110 - R321	PROPERTY TAXES 2021	68.06	
11/27/2023	TAX231127	208592	999110110 - R322	PROPERTY TAXES 2022	296.17	
11/27/2023	TAX231127	208515	999110110 - R323	PROPERTY TAXES 2023	93,377.30	
			<b>TOTAL</b> 999110110	<b>BROWNSVILLE RURAL FIRE</b>		<u>93,803.54</u>
11/27/2023	TAX231127	208986	999110111 - R317	PROPERTY TAXES 2017	0.91	
11/27/2023	TAX231127	208907	999110111 - R318	PROPERTY TAXES 2018	0.06	
11/27/2023	TAX231127	208828	999110111 - R319	PROPERTY TAXES 2019	2.90	
11/27/2023	TAX231127	208749	999110111 - R320	PROPERTY TAXES 2020	46.75	
11/27/2023	TAX231127	208670	999110111 - R321	PROPERTY TAXES 2021	55.10	
			<b>TOTAL</b> 999110111	<b>BROWNSVILLE RFD BONDS</b>		<u>105.72</u>

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

93,909.26

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	208987	999110115 - R317	PROPERTY TAXES 2017	1.07	
11/27/2023	TAX231127	208908	999110115 - R318	PROPERTY TAXES 2018	0.07	
11/27/2023	TAX231127	208829	999110115 - R319	PROPERTY TAXES 2019	3.55	
11/27/2023	TAX231127	208750	999110115 - R320	PROPERTY TAXES 2020	57.13	
11/27/2023	TAX231127	208671	999110115 - R321	PROPERTY TAXES 2021	66.53	
11/27/2023	TAX231127	208593	999110115 - R322	PROPERTY TAXES 2022	278.83	
11/27/2023	TAX231127	208516	999110115 - R323	PROPERTY TAXES 2023	86,228.80	
			TOTAL 999110115	CORVALLIS RURAL FIRE		86,635.98

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

86,635.98

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208989	999110125 - R317	PROPERTY TAXES 2017	1.53	
11/27/2023	TAX231127	208910	999110125 - R318	PROPERTY TAXES 2018	0.10	
11/27/2023	TAX231127	208831	999110125 - R319	PROPERTY TAXES 2019	4.93	
11/27/2023	TAX231127	208752	999110125 - R320	PROPERTY TAXES 2020	79.20	
11/27/2023	TAX231127	208673	999110125 - R321	PROPERTY TAXES 2021	99.02	
11/27/2023	TAX231127	208595	999110125 - R322	PROPERTY TAXES 2022	448.28	
11/27/2023	TAX231127	208518	999110125 - R323	PROPERTY TAXES 2023	141,929.85	
			<b>TOTAL</b> 999110125	<b>HALSEY-SHEDD RURAL FIRE</b>		<u>142,562.91</u>

Total LGIP Transfers

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

142,562.91

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208990	999110130 - R317	PROPERTY TAXES 2017	2.52	
11/27/2023	TAX231127	208911	999110130 - R318	PROPERTY TAXES 2018	0.17	
11/27/2023	TAX231127	208832	999110130 - R319	PROPERTY TAXES 2019	8.27	
11/27/2023	TAX231127	208753	999110130 - R320	PROPERTY TAXES 2020	131.43	
11/27/2023	TAX231127	208674	999110130 - R321	PROPERTY TAXES 2021	149.34	
11/27/2023	TAX231127	208596	999110130 - R322	PROPERTY TAXES 2022	629.51	
11/27/2023	TAX231127	208519	999110130 - R323	PROPERTY TAXES 2023	198,318.16	
			<b>TOTAL</b> 999110130	<b>HARRISBURG RURAL FIRE</b>		<u>199,239.40</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

199,239.40



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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	208991	999110135 - R317	PROPERTY TAXES 2017	0.05	
11/27/2023	TAX231127	208833	999110135 - R319	PROPERTY TAXES 2019	0.14	
11/27/2023	TAX231127	208754	999110135 - R320	PROPERTY TAXES 2020	2.36	
11/27/2023	TAX231127	208675	999110135 - R321	PROPERTY TAXES 2021	2.82	
11/27/2023	TAX231127	208597	999110135 - R322	PROPERTY TAXES 2022	11.93	
11/27/2023	TAX231127	208520	999110135 - R323	PROPERTY TAXES 2023	3,525.23	
			TOTAL 999110135	IDANHA RURAL FIRE		3,542.53

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

3,542.53

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208992	999110140 - R317	PROPERTY TAXES 2017	1.74	
11/27/2023	TAX231127	208913	999110140 - R318	PROPERTY TAXES 2018	0.05	
11/27/2023	TAX231127	208834	999110140 - R319	PROPERTY TAXES 2019	2.97	
11/27/2023	TAX231127	208755	999110140 - R320	PROPERTY TAXES 2020	50.50	
11/27/2023	TAX231127	208676	999110140 - R321	PROPERTY TAXES 2021	59.53	
11/27/2023	TAX231127	208598	999110140 - R322	PROPERTY TAXES 2022	250.61	
11/27/2023	TAX231127	208521	999110140 - R323	PROPERTY TAXES 2023	77,744.33	
			<b>TOTAL</b> 999110140	<b>JEFFERSON RURAL FIRE</b>		<u>78,109.73</u>

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

78,109.73

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	208993	999110145 - R317	PROPERTY TAXES 2017	15.59	
11/27/2023	TAX231127	208914	999110145 - R318	PROPERTY TAXES 2018	1.06	
11/27/2023	TAX231127	208835	999110145 - R319	PROPERTY TAXES 2019	52.33	
11/27/2023	TAX231127	208756	999110145 - R320	PROPERTY TAXES 2020	910.69	
11/27/2023	TAX231127	208677	999110145 - R321	PROPERTY TAXES 2021	1,068.89	
11/27/2023	TAX231127	208599	999110145 - R322	PROPERTY TAXES 2022	4,646.49	
11/27/2023	TAX231127	208522	999110145 - R323	PROPERTY TAXES 2023	1,442,297.06	
			TOTAL 999110145	LEBANON RURAL FIRE		1,448,992.11

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

1,448,992.11

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	208994	999110150 - R317	PROPERTY TAXES 2017	1.29	
11/27/2023	TAX231127	208915	999110150 - R318	PROPERTY TAXES 2018	0.08	
11/27/2023	TAX231127	208836	999110150 - R319	PROPERTY TAXES 2019	4.18	
11/27/2023	TAX231127	208757	999110150 - R320	PROPERTY TAXES 2020	67.30	
11/27/2023	TAX231127	208678	999110150 - R321	PROPERTY TAXES 2021	88.84	
11/27/2023	TAX231127	208600	999110150 - R322	PROPERTY TAXES 2022	389.61	
11/27/2023	TAX231127	208523	999110150 - R323	PROPERTY TAXES 2023	126,383.65	
			TOTAL 999110150	LYONS RURAL FIRE		126,934.95

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

126,934.95

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	208995	999110155 - R317	PROPERTY TAXES 2017	0.59	
11/27/2023	TAX231127	208916	999110155 - R318	PROPERTY TAXES 2018	0.04	
11/27/2023	TAX231127	208837	999110155 - R319	PROPERTY TAXES 2019	2.03	
11/27/2023	TAX231127	208758	999110155 - R320	PROPERTY TAXES 2020	34.67	
11/27/2023	TAX231127	208679	999110155 - R321	PROPERTY TAXES 2021	40.82	
11/27/2023	TAX231127	208601	999110155 - R322	PROPERTY TAXES 2022	180.31	
11/27/2023	TAX231127	208524	999110155 - R323	PROPERTY TAXES 2023	56,645.10	
			TOTAL 999110155	MILL CITY RURAL FIRE		56,903.56

Total LGIP Transfers

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

56,903.56

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	208998	999110165 - R317	PROPERTY TAXES 2017	0.56	
11/27/2023	TAX231127	208919	999110165 - R318	PROPERTY TAXES 2018	0.04	
11/27/2023	TAX231127	208840	999110165 - R319	PROPERTY TAXES 2019	1.83	
11/27/2023	TAX231127	208761	999110165 - R320	PROPERTY TAXES 2020	25.45	
11/27/2023	TAX231127	208682	999110165 - R321	PROPERTY TAXES 2021	29.98	
11/27/2023	TAX231127	208604	999110165 - R322	PROPERTY TAXES 2022	209.65	
11/27/2023	TAX231127	208527	999110165 - R323	PROPERTY TAXES 2023	66,659.80	
			TOTAL 999110165	STAYTON RURAL FIRE		66,927.31

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

66,927.31

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208999	999110172 - R317	PROPERTY TAXES 2017	5.20	
11/27/2023	TAX231127	208920	999110172 - R318	PROPERTY TAXES 2018	0.34	
11/27/2023	TAX231127	208841	999110172 - R319	PROPERTY TAXES 2019	16.90	
11/27/2023	TAX231127	208762	999110172 - R320	PROPERTY TAXES 2020	272.24	
11/27/2023	TAX231127	208683	999110172 - R321	PROPERTY TAXES 2021	318.58	
11/27/2023	TAX231127	208605	999110172 - R322	PROPERTY TAXES 2022	1,350.46	
11/27/2023	TAX231127	208528	999110172 - R323	PROPERTY TAXES 2023	387,241.87	
			<b>TOTAL</b> 999110172	<b>SWEET HOME FIRE &amp; AMBULANCE</b>		<u>389,205.59</u>

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

389,205.59

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	209021	999115220 - R317	PROPERTY TAXES 2017	0.01	
11/27/2023	TAX231127	208863	999115220 - R319	PROPERTY TAXES 2019	0.03	
11/27/2023	TAX231127	208784	999115220 - R320	PROPERTY TAXES 2020	0.54	
11/27/2023	TAX231127	208705	999115220 - R321	PROPERTY TAXES 2021	0.61	
			TOTAL 999115220	FERTILE DIST IMPROV		1.19

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

1.19



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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	209019	999115230 - R317	PROPERTY TAXES 2017	0.02	
11/27/2023	TAX231127	208861	999115230 - R319	PROPERTY TAXES 2019	0.07	
11/27/2023	TAX231127	208782	999115230 - R320	PROPERTY TAXES 2020	1.08	
11/27/2023	TAX231127	208703	999115230 - R321	PROPERTY TAXES 2021	1.22	
11/27/2023	TAX231127	208625	999115230 - R322	PROPERTY TAXES 2022	4.95	
11/27/2023	TAX231127	208548	999115230 - R323	PROPERTY TAXES 2023	1,482.01	
			TOTAL 999115230	LITTLE MUDDY WATER		1,489.35

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

1,489.35

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	209018	999115246 - R317	PROPERTY TAXES 2017	0.07	
11/27/2023	TAX231127	208860	999115246 - R319	PROPERTY TAXES 2019	0.21	
11/27/2023	TAX231127	208781	999115246 - R320	PROPERTY TAXES 2020	3.29	
11/27/2023	TAX231127	208702	999115246 - R321	PROPERTY TAXES 2021	3.74	
11/27/2023	TAX231127	208624	999115246 - R322	PROPERTY TAXES 2022	15.31	
11/27/2023	TAX231127	208547	999115246 - R323	PROPERTY TAXES 2023	7,304.92	
			<b>TOTAL</b> 999115246	<b>GRAND PRAIRIE</b>		<u>7,327.54</u>
11/27/2023	TAX231127	209020	999115247 - R317	PROPERTY TAXES 2017	0.59	
11/27/2023	TAX231127	208941	999115247 - R318	PROPERTY TAXES 2018	0.04	
11/27/2023	TAX231127	208862	999115247 - R319	PROPERTY TAXES 2019	1.81	
11/27/2023	TAX231127	208783	999115247 - R320	PROPERTY TAXES 2020	28.47	
11/27/2023	TAX231127	208704	999115247 - R321	PROPERTY TAXES 2021	32.37	
11/27/2023	TAX231127	208626	999115247 - R322	PROPERTY TAXES 2022	128.61	
11/27/2023	TAX231127	208549	999115247 - R323	PROPERTY TAXES 2023	35,701.43	
			<b>TOTAL</b> 999115247	<b>GRAND PRAIRIE #2B</b>		<u>35,893.32</u>

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

43,220.86

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	209002	999115255 - R317	PROPERTY TAXES 2017	0.05	
11/27/2023	TAX231127	208844	999115255 - R319	PROPERTY TAXES 2019	0.16	
11/27/2023	TAX231127	208765	999115255 - R320	PROPERTY TAXES 2020	2.63	
11/27/2023	TAX231127	208686	999115255 - R321	PROPERTY TAXES 2021	3.08	
11/27/2023	TAX231127	208608	999115255 - R322	PROPERTY TAXES 2022	12.93	
11/27/2023	TAX231127	208531	999115255 - R323	PROPERTY TAXES 2023	3,958.07	
			<b>TOTAL</b> 999115255	<b>NORTH LEBANON WATER</b>		<u>3,976.92</u>

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

3,976.92

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208968	999120305 - R317	PROPERTY TAXES 2017	68.89	
11/27/2023	TAX231127	208889	999120305 - R318	PROPERTY TAXES 2018	4.61	
11/27/2023	TAX231127	208810	999120305 - R319	PROPERTY TAXES 2019	230.01	
11/27/2023	TAX231127	208731	999120305 - R320	PROPERTY TAXES 2020	3,698.58	
11/27/2023	TAX231127	208652	999120305 - R321	PROPERTY TAXES 2021	4,372.63	
11/27/2023	TAX231127	208575	999120305 - R322	PROPERTY TAXES 2022	18,423.56	
11/27/2023	TAX231127	208498	999120305 - R323	PROPERTY TAXES 2023	5,759,526.21	
			<b>TOTAL 999120305</b>	<b>ALBANY CITY</b>		<b>5,786,324.49</b>
11/27/2023	TAX231127	208969	999120306 - R317	PROPERTY TAXES 2017	10.31	
11/27/2023	TAX231127	208890	999120306 - R318	PROPERTY TAXES 2018	0.73	
11/27/2023	TAX231127	208811	999120306 - R319	PROPERTY TAXES 2019	37.25	
11/27/2023	TAX231127	208732	999120306 - R320	PROPERTY TAXES 2020	600.12	
11/27/2023	TAX231127	208653	999120306 - R321	PROPERTY TAXES 2021	718.02	
11/27/2023	TAX231127	208576	999120306 - R322	PROPERTY TAXES 2022	3,037.83	
11/27/2023	TAX231127	208499	999120306 - R323	PROPERTY TAXES 2023	968,785.25	
			<b>TOTAL 999120306</b>	<b>ALBANY LOC. OPTION</b>		<b>973,189.51</b>
11/27/2023	TAX231127	209008	999120307 - R317	PROPERTY TAXES 2017	9.46	
11/27/2023	TAX231127	208929	999120307 - R318	PROPERTY TAXES 2018	0.66	
11/27/2023	TAX231127	208851	999120307 - R319	PROPERTY TAXES 2019	33.33	
11/27/2023	TAX231127	208772	999120307 - R320	PROPERTY TAXES 2020	576.21	
11/27/2023	TAX231127	208694	999120307 - R321	PROPERTY TAXES 2021	697.53	
11/27/2023	TAX231127	208616	999120307 - R322	PROPERTY TAXES 2022	3,206.07	
11/27/2023	TAX231127	208539	999120307 - R323	PROPERTY TAXES 2023	1,049,055.45	
			<b>TOTAL 999120307</b>	<b>ALBANY URBAN REN/CARA</b>		<b>1,053,578.71</b>
11/27/2023	TAX231127	209011	999135430 - R317	PROPERTY TAXES 2017	0.14	
11/27/2023	TAX231127	208932	999135430 - R318	PROPERTY TAXES 2018	0.01	
11/27/2023	TAX231127	208854	999135430 - R319	PROPERTY TAXES 2019	0.36	
11/27/2023	TAX231127	208775	999135430 - R320	PROPERTY TAXES 2020	5.28	
11/27/2023	TAX231127	208697	999135430 - R321	PROPERTY TAXES 2021	5.71	
11/27/2023	TAX231127	208619	999135430 - R322	PROPERTY TAXES 2022	22.24	
11/27/2023	TAX231127	208542	999135430 - R323	PROPERTY TAXES 2023	8,034.86	
			<b>TOTAL 999135430</b>	<b>ALBANY SEWER</b>		<b>8,068.60</b>

Total LGIP Transfers

TR000039 / ALBANY CITY OF

7,821,161.31

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208970	999120315 - R317	PROPERTY TAXES 2017	3.06	
11/27/2023	TAX231127	208891	999120315 - R318	PROPERTY TAXES 2018	0.20	
11/27/2023	TAX231127	208812	999120315 - R319	PROPERTY TAXES 2019	9.73	
11/27/2023	TAX231127	208733	999120315 - R320	PROPERTY TAXES 2020	151.61	
11/27/2023	TAX231127	208654	999120315 - R321	PROPERTY TAXES 2021	187.08	
11/27/2023	TAX231127	208577	999120315 - R322	PROPERTY TAXES 2022	905.68	
11/27/2023	TAX231127	208500	999120315 - R323	PROPERTY TAXES 2023	278,840.30	
			<b>TOTAL</b> 999120315	<b>BROWNSVILLE CITY</b>		<u>280,097.66</u>
11/27/2023	TAX231127	209014	999135435 - R317	PROPERTY TAXES 2017	0.02	
11/27/2023	TAX231127	208857	999135435 - R319	PROPERTY TAXES 2019	0.02	
11/27/2023	TAX231127	208778	999135435 - R320	PROPERTY TAXES 2020	0.47	
			<b>TOTAL</b> 999135435	<b>BROWNSVILLE SEWER</b>		<u>0.51</u>

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

280,098.17

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208973	999120330 - R317	PROPERTY TAXES 2017	2.27	
11/27/2023	TAX231127	208894	999120330 - R318	PROPERTY TAXES 2018	0.15	
11/27/2023	TAX231127	208815	999120330 - R319	PROPERTY TAXES 2019	11.14	
11/27/2023	TAX231127	208736	999120330 - R320	PROPERTY TAXES 2020	181.40	
11/27/2023	TAX231127	208657	999120330 - R321	PROPERTY TAXES 2021	209.58	
11/27/2023	TAX231127	208580	999120330 - R322	PROPERTY TAXES 2022	882.44	
11/27/2023	TAX231127	208503	999120330 - R323	PROPERTY TAXES 2023	283,950.78	
			<b>TOTAL</b> 999120330	<b>HARRISBURG CITY</b>		<u>285,237.76</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

285,237.76

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	208974	999120332 - R317	PROPERTY TAXES 2017	0.03	
11/27/2023	TAX231127	208816	999120332 - R319	PROPERTY TAXES 2019	0.11	
11/27/2023	TAX231127	208737	999120332 - R320	PROPERTY TAXES 2020	1.81	
11/27/2023	TAX231127	208658	999120332 - R321	PROPERTY TAXES 2021	2.25	
11/27/2023	TAX231127	208581	999120332 - R322	PROPERTY TAXES 2022	9.37	
11/27/2023	TAX231127	208504	999120332 - R323	PROPERTY TAXES 2023	2,812.60	
			TOTAL 999120332	IDANHA CITY		2,826.17

Total LGIP Transfers

TR000042 / IDANHA CITY OF

2,826.17

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	208975	999120335 - R317	PROPERTY TAXES 2017	16.84	
11/27/2023	TAX231127	208896	999120335 - R318	PROPERTY TAXES 2018	1.15	
11/27/2023	TAX231127	208817	999120335 - R319	PROPERTY TAXES 2019	57.37	
11/27/2023	TAX231127	208738	999120335 - R320	PROPERTY TAXES 2020	985.15	
11/27/2023	TAX231127	208659	999120335 - R321	PROPERTY TAXES 2021	1,152.21	
11/27/2023	TAX231127	208582	999120335 - R322	PROPERTY TAXES 2022	4,960.27	
11/27/2023	TAX231127	208505	999120335 - R323	PROPERTY TAXES 2023	1,549,176.86	
			<b>TOTAL 999120335</b>	<b>LEBANON CITY</b>		<b>1,556,349.85</b>
11/27/2023	TAX231127	208976	999120336 - R317	PROPERTY TAXES 2017	5.12	
11/27/2023	TAX231127	208897	999120336 - R318	PROPERTY TAXES 2018	0.34	
11/27/2023	TAX231127	208818	999120336 - R319	PROPERTY TAXES 2019	11.91	
11/27/2023	TAX231127	208739	999120336 - R320	PROPERTY TAXES 2020	303.70	
11/27/2023	TAX231127	208660	999120336 - R321	PROPERTY TAXES 2021	297.94	
11/27/2023	TAX231127	208583	999120336 - R322	PROPERTY TAXES 2022	1,210.17	
11/27/2023	TAX231127	208506	999120336 - R323	PROPERTY TAXES 2023	362,271.63	
			<b>TOTAL 999120336</b>	<b>LEBANON CITY % BONDS</b>		<b>364,100.81</b>
11/27/2023	TAX231127	208848	999120341 - R319	PROPERTY TAXES 2019	0.01	
11/27/2023	TAX231127	208770	999120341 - R320	PROPERTY TAXES 2020	1.99	
11/27/2023	TAX231127	208691	999120341 - R321	PROPERTY TAXES 2021	6.04	
11/27/2023	TAX231127	208613	999120341 - R322	PROPERTY TAXES 2022	33.00	
11/27/2023	TAX231127	208536	999120341 - R323	PROPERTY TAXES 2023	12,328.71	
			<b>TOTAL 999120341</b>	<b>LEBANON UR DOWNTOWN</b>		<b>12,369.75</b>
11/27/2023	TAX231127	209004	999120342 - R317	PROPERTY TAXES 2017	5.87	
11/27/2023	TAX231127	208925	999120342 - R318	PROPERTY TAXES 2018	0.38	
11/27/2023	TAX231127	208846	999120342 - R319	PROPERTY TAXES 2019	17.90	
11/27/2023	TAX231127	208767	999120342 - R320	PROPERTY TAXES 2020	158.63	
11/27/2023	TAX231127	208688	999120342 - R321	PROPERTY TAXES 2021	180.03	
11/27/2023	TAX231127	208610	999120342 - R322	PROPERTY TAXES 2022	685.25	
11/27/2023	TAX231127	208533	999120342 - R323	PROPERTY TAXES 2023	189,920.98	
			<b>TOTAL 999120342</b>	<b>LEBANON URBAN RENEWAL II</b>		<b>190,969.04</b>
11/27/2023	TAX231127	208692	999120343 - R321	PROPERTY TAXES 2021	11.74	
11/27/2023	TAX231127	208614	999120343 - R322	PROPERTY TAXES 2022	92.87	
11/27/2023	TAX231127	208537	999120343 - R323	PROPERTY TAXES 2023	33,449.40	
			<b>TOTAL 999120343</b>	<b>LEBANON UR MILL RACE</b>		<b>33,554.01</b>
11/27/2023	TAX231127	209005	999120346 - R317	PROPERTY TAXES 2017	1.27	
11/27/2023	TAX231127	208926	999120346 - R318	PROPERTY TAXES 2018	0.09	
11/27/2023	TAX231127	208847	999120346 - R319	PROPERTY TAXES 2019	4.41	
11/27/2023	TAX231127	208768	999120346 - R320	PROPERTY TAXES 2020	75.15	
11/27/2023	TAX231127	208689	999120346 - R321	PROPERTY TAXES 2021	88.98	
11/27/2023	TAX231127	208611	999120346 - R322	PROPERTY TAXES 2022	352.27	
11/27/2023	TAX231127	208534	999120346 - R323	PROPERTY TAXES 2023	120,409.15	
			<b>TOTAL 999120346</b>	<b>LEBANON SPEC.LEVY UR III</b>		<b>120,931.32</b>
11/27/2023	TAX231127	209006	999120347 - R317	PROPERTY TAXES 2017	2.87	
11/27/2023	TAX231127	208927	999120347 - R318	PROPERTY TAXES 2018	0.19	
11/27/2023	TAX231127	208849	999120347 - R319	PROPERTY TAXES 2019	9.49	
11/27/2023	TAX231127	208769	999120347 - R320	PROPERTY TAXES 2020	158.69	
11/27/2023	TAX231127	208690	999120347 - R321	PROPERTY TAXES 2021	171.95	
11/27/2023	TAX231127	208612	999120347 - R322	PROPERTY TAXES 2022	721.79	
11/27/2023	TAX231127	208535	999120347 - R323	PROPERTY TAXES 2023	205,850.10	



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

11/27/2023 - 11/27/2023

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>
			TOTAL 999120347	LEBANON N GATEWAY		206,915.08
11/27/2023	TAX231127	209012	999135445 - R317	PROPERTY TAXES 2017	0.16	
11/27/2023	TAX231127	208933	999135445 - R318	PROPERTY TAXES 2018	0.01	
11/27/2023	TAX231127	208855	999135445 - R319	PROPERTY TAXES 2019	0.25	
11/27/2023	TAX231127	208776	999135445 - R320	PROPERTY TAXES 2020	4.57	
11/27/2023	TAX231127	208698	999135445 - R321	PROPERTY TAXES 2021	4.30	
11/27/2023	TAX231127	208620	999135445 - R322	PROPERTY TAXES 2022	15.75	
11/27/2023	TAX231127	208543	999135445 - R323	PROPERTY TAXES 2023	6,915.73	
			TOTAL 999135445	LEBANON SEWER		6,940.77

Total LGIP Transfers

TR000043 / LEBANON CITY OF

2,492,130.63

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208978	999120350 - R317	PROPERTY TAXES 2017	1.03	
11/27/2023	TAX231127	208899	999120350 - R318	PROPERTY TAXES 2018	0.07	
11/27/2023	TAX231127	208820	999120350 - R319	PROPERTY TAXES 2019	3.43	
11/27/2023	TAX231127	208741	999120350 - R320	PROPERTY TAXES 2020	56.09	
11/27/2023	TAX231127	208662	999120350 - R321	PROPERTY TAXES 2021	66.67	
11/27/2023	TAX231127	208585	999120350 - R322	PROPERTY TAXES 2022	283.17	
11/27/2023	TAX231127	208508	999120350 - R323	PROPERTY TAXES 2023	88,251.23	
			<b>TOTAL</b> 999120350	<b>MILL CITY CITY</b>		<u>88,661.69</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

88,661.69

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	208980	999120360 - R317	PROPERTY TAXES 2017	0.03	
11/27/2023	TAX231127	208822	999120360 - R319	PROPERTY TAXES 2019	0.08	
11/27/2023	TAX231127	208743	999120360 - R320	PROPERTY TAXES 2020	1.38	
11/27/2023	TAX231127	208664	999120360 - R321	PROPERTY TAXES 2021	1.63	
11/27/2023	TAX231127	208587	999120360 - R322	PROPERTY TAXES 2022	6.79	
11/27/2023	TAX231127	208510	999120360 - R323	PROPERTY TAXES 2023	2,098.94	
			TOTAL 999120360	SODAVILLE CITY		2,108.85

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

2,108.85

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208981	999120365 - R317	PROPERTY TAXES 2017	2.21	
11/27/2023	TAX231127	208902	999120365 - R318	PROPERTY TAXES 2018	0.15	
11/27/2023	TAX231127	208823	999120365 - R319	PROPERTY TAXES 2019	7.22	
11/27/2023	TAX231127	208744	999120365 - R320	PROPERTY TAXES 2020	117.52	
11/27/2023	TAX231127	208665	999120365 - R321	PROPERTY TAXES 2021	138.97	
11/27/2023	TAX231127	208588	999120365 - R322	PROPERTY TAXES 2022	598.42	
11/27/2023	TAX231127	208511	999120365 - R323	PROPERTY TAXES 2023	189,976.11	
			<b>TOTAL 999120365</b>	<b>SWEET HOME CITY</b>		<b>190,840.60</b>
11/27/2023	TAX231127	208982	999120367 - R317	PROPERTY TAXES 2017	8.24	
11/27/2023	TAX231127	208903	999120367 - R318	PROPERTY TAXES 2018	0.62	
11/27/2023	TAX231127	208824	999120367 - R319	PROPERTY TAXES 2019	32.08	
11/27/2023	TAX231127	208745	999120367 - R320	PROPERTY TAXES 2020	553.19	
11/27/2023	TAX231127	208666	999120367 - R321	PROPERTY TAXES 2021	682.06	
11/27/2023	TAX231127	208589	999120367 - R322	PROPERTY TAXES 2022	2,481.01	
11/27/2023	TAX231127	208512	999120367 - R323	PROPERTY TAXES 2023	788,096.99	
			<b>TOTAL 999120367</b>	<b>SWEET HOME LOCAL OPTION 1</b>		<b>791,854.19</b>
11/27/2023	TAX231127	208983	999120368 - R317	PROPERTY TAXES 2017	1.23	
11/27/2023	TAX231127	208904	999120368 - R318	PROPERTY TAXES 2018	0.09	
11/27/2023	TAX231127	208825	999120368 - R319	PROPERTY TAXES 2019	4.78	
11/27/2023	TAX231127	208746	999120368 - R320	PROPERTY TAXES 2020	82.45	
11/27/2023	TAX231127	208667	999120368 - R321	PROPERTY TAXES 2021	101.66	
11/27/2023	TAX231127	208590	999120368 - R322	PROPERTY TAXES 2022	460.76	
11/27/2023	TAX231127	208513	999120368 - R323	PROPERTY TAXES 2023	146,360.89	
			<b>TOTAL 999120368</b>	<b>SWEET HOME LOCAL OPTION 2</b>		<b>147,011.86</b>
11/27/2023	TAX231127	209013	999135455 - R317	PROPERTY TAXES 2017	0.11	
11/27/2023	TAX231127	208934	999135455 - R318	PROPERTY TAXES 2018	0.01	
11/27/2023	TAX231127	208856	999135455 - R319	PROPERTY TAXES 2019	0.34	
11/27/2023	TAX231127	208777	999135455 - R320	PROPERTY TAXES 2020	5.14	
11/27/2023	TAX231127	208699	999135455 - R321	PROPERTY TAXES 2021	5.60	
11/27/2023	TAX231127	208621	999135455 - R322	PROPERTY TAXES 2022	26.49	
11/27/2023	TAX231127	208544	999135455 - R323	PROPERTY TAXES 2023	7,704.64	
			<b>TOTAL 999135455</b>	<b>SWEET HOME SEWER</b>		<b>7,742.33</b>

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

1,137,448.98

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208950	999125402 - R317	PROPERTY TAXES 2017	0.02	
11/27/2023	TAX231127	208792	999125402 - R319	PROPERTY TAXES 2019	0.06	
11/27/2023	TAX231127	208713	999125402 - R320	PROPERTY TAXES 2020	1.04	
11/27/2023	TAX231127	208634	999125402 - R321	PROPERTY TAXES 2021	1.31	
11/27/2023	TAX231127	208557	999125402 - R322	PROPERTY TAXES 2022	5.44	
11/27/2023	TAX231127	208480	999125402 - R323	PROPERTY TAXES 2023	1,947.94	
			<b>TOTAL</b> 999125402	<b>BENTON COUNTY LIBRARY</b>		<u>1,955.81</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

1,955.81

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	209001	999123405 - R317	PROPERTY TAXES 2017	0.52	
11/27/2023	TAX231127	208922	999123405 - R318	PROPERTY TAXES 2018	0.03	
11/27/2023	TAX231127	208843	999123405 - R319	PROPERTY TAXES 2019	1.70	
11/27/2023	TAX231127	208764	999123405 - R320	PROPERTY TAXES 2020	27.66	
11/27/2023	TAX231127	208685	999123405 - R321	PROPERTY TAXES 2021	32.72	
11/27/2023	TAX231127	208607	999123405 - R322	PROPERTY TAXES 2022	139.56	
11/27/2023	TAX231127	208530	999123405 - R323	PROPERTY TAXES 2023	44,023.48	
			TOTAL 999123405	SWEET HOME CEMETERY		44,225.67

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

44,225.67

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**11/27/2023 - 11/27/2023**

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>						
TAXACH231127J	999125408 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	1.62	06435	11/27/2023
TAXACH231127J	999125408 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.11	06435	11/27/2023
TAXACH231127J	999125408 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	5.43	06435	11/27/2023
TAXACH231127J	999125408 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	90.72	06435	11/27/2023
TAXACH231127J	999125408 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	106.52	06435	11/27/2023
TAXACH231127J	999125408 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	454.48	06435	11/27/2023
TAXACH231127J	999125408 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	141,767.39	06435	11/27/2023
Total Transfers				142,426.27		
Daily total For: TR000049 / LEBANON AQUATIC				142,426.27		

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	208979	999120353 - R317	PROPERTY TAXES 2017	2.69	
11/27/2023	TAX231127	208900	999120353 - R318	PROPERTY TAXES 2018	0.39	
11/27/2023	TAX231127	208821	999120353 - R319	PROPERTY TAXES 2019	20.51	
11/27/2023	TAX231127	208742	999120353 - R320	PROPERTY TAXES 2020	341.59	
11/27/2023	TAX231127	208663	999120353 - R321	PROPERTY TAXES 2021	414.19	
11/27/2023	TAX231127	208586	999120353 - R322	PROPERTY TAXES 2022	1,747.12	
11/27/2023	TAX231127	208509	999120353 - R323	PROPERTY TAXES 2023	565,256.55	
			TOTAL 999120353	CITY OF MILLERSBURG		567,783.04
11/27/2023	TAX231127	209016	999135446 - R317	PROPERTY TAXES 2017	0.02	
			TOTAL 999135446	MILLERSBURG SEWER		0.02

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

567,783.06



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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	209015	999135450 - R317	PROPERTY TAXES 2017	0.01	
11/27/2023	TAX231127	208858	999135450 - R319	PROPERTY TAXES 2019	0.03	
11/27/2023	TAX231127	208779	999135450 - R320	PROPERTY TAXES 2020	0.24	
11/27/2023	TAX231127	208700	999135450 - R321	PROPERTY TAXES 2021	0.36	
11/27/2023	TAX231127	208622	999135450 - R322	PROPERTY TAXES 2022	2.86	
11/27/2023	TAX231127	208545	999135450 - R323	PROPERTY TAXES 2023	661.17	
			TOTAL 999135450	TANGENT SEWER		664.67

Total LGIP Transfers

TR000051 / TANGENT CITY OF

664.67

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	209009	999137480 - R317	PROPERTY TAXES 2017	0.74	
11/27/2023	TAX231127	208930	999137480 - R318	PROPERTY TAXES 2018	0.05	
11/27/2023	TAX231127	208852	999137480 - R319	PROPERTY TAXES 2019	2.57	
11/27/2023	TAX231127	208773	999137480 - R320	PROPERTY TAXES 2020	37.37	
11/27/2023	TAX231127	208695	999137480 - R321	PROPERTY TAXES 2021	48.91	
11/27/2023	TAX231127	208617	999137480 - R322	PROPERTY TAXES 2022	181.88	
11/27/2023	TAX231127	208540	999137480 - R323	PROPERTY TAXES 2023	72,896.67	
			TOTAL 999137480	FOREST PATROL		73,168.19
11/27/2023	TAX231127	209010	999138481 - R317	PROPERTY TAXES 2017	0.36	
11/27/2023	TAX231127	208931	999138481 - R318	PROPERTY TAXES 2018	0.02	
11/27/2023	TAX231127	208853	999138481 - R319	PROPERTY TAXES 2019	1.13	
11/27/2023	TAX231127	208774	999138481 - R320	PROPERTY TAXES 2020	17.76	
11/27/2023	TAX231127	208696	999138481 - R321	PROPERTY TAXES 2021	20.26	
11/27/2023	TAX231127	208618	999138481 - R322	PROPERTY TAXES 2022	83.02	
11/27/2023	TAX231127	208541	999138481 - R323	PROPERTY TAXES 2023	25,079.58	
			TOTAL 999138481	FOREST SURCHARGE		25,202.13

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF\*

98,370.32

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	209017	999139491 - R317	PROPERTY TAXES 2017	0.13	
11/27/2023	TAX231127	208938	999139491 - R318	PROPERTY TAXES 2018	0.01	
11/27/2023	TAX231127	208859	999139491 - R319	PROPERTY TAXES 2019	0.40	
11/27/2023	TAX231127	208780	999139491 - R320	PROPERTY TAXES 2020	6.22	
11/27/2023	TAX231127	208701	999139491 - R321	PROPERTY TAXES 2021	7.04	
11/27/2023	TAX231127	208623	999139491 - R322	PROPERTY TAXES 2022	28.17	
11/27/2023	TAX231127	208546	999139491 - R323	PROPERTY TAXES 2023	8,386.14	
			<b>TOTAL 999139491</b>	<b>MANUFACTURED DWELLING MDPCR</b>		<b>8,428.11</b>

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

8,428.11

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208951	999140505 - R317	PROPERTY TAXES 2017	0.26	
11/27/2023	TAX231127	208872	999140505 - R318	PROPERTY TAXES 2018	0.02	
11/27/2023	TAX231127	208793	999140505 - R319	PROPERTY TAXES 2019	0.96	
11/27/2023	TAX231127	208714	999140505 - R320	PROPERTY TAXES 2020	15.30	
11/27/2023	TAX231127	208635	999140505 - R321	PROPERTY TAXES 2021	16.25	
11/27/2023	TAX231127	208558	999140505 - R322	PROPERTY TAXES 2022	76.09	
11/27/2023	TAX231127	208481	999140505 - R323	PROPERTY TAXES 2023	23,373.43	
			<b>TOTAL</b> 999140505	<b>EUGENE #4J</b>		23,482.31
11/27/2023	TAX231127	208952	999140506 - R317	PROPERTY TAXES 2017	0.04	
11/27/2023	TAX231127	208794	999140506 - R319	PROPERTY TAXES 2019	0.17	
11/27/2023	TAX231127	208715	999140506 - R320	PROPERTY TAXES 2020	2.74	
11/27/2023	TAX231127	208636	999140506 - R321	PROPERTY TAXES 2021	3.55	
11/27/2023	TAX231127	208559	999140506 - R322	PROPERTY TAXES 2022	16.16	
11/27/2023	TAX231127	208482	999140506 - R323	PROPERTY TAXES 2023	4,950.04	
			<b>TOTAL</b> 999140506	<b>EUGENE #4J LOCAL OPT.</b>		4,972.70

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

28,455.01

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	208954	999140510 - R317	PROPERTY TAXES 2017	67.06	
11/27/2023	TAX231127	208875	999140510 - R318	PROPERTY TAXES 2018	4.51	
11/27/2023	TAX231127	208796	999140510 - R319	PROPERTY TAXES 2019	226.93	
11/27/2023	TAX231127	208717	999140510 - R320	PROPERTY TAXES 2020	3,681.52	
11/27/2023	TAX231127	208638	999140510 - R321	PROPERTY TAXES 2021	4,395.42	
11/27/2023	TAX231127	208561	999140510 - R322	PROPERTY TAXES 2022	18,671.74	
11/27/2023	TAX231127	208484	999140510 - R323	PROPERTY TAXES 2023	5,864,219.37	
			TOTAL 999140510	GAPS #8J		5,891,266.55
11/27/2023	TAX231127	208955	999140514 - R317	PROPERTY TAXES 2017	34.04	
11/27/2023	TAX231127	208876	999140514 - R318	PROPERTY TAXES 2018	2.29	
11/27/2023	TAX231127	208797	999140514 - R319	PROPERTY TAXES 2019	111.93	
11/27/2023	TAX231127	208718	999140514 - R320	PROPERTY TAXES 2020	1,790.99	
11/27/2023	TAX231127	208639	999140514 - R321	PROPERTY TAXES 2021	1,963.27	
11/27/2023	TAX231127	208562	999140514 - R322	PROPERTY TAXES 2022	10,014.46	
11/27/2023	TAX231127	208485	999140514 - R323	PROPERTY TAXES 2023	2,802,732.76	
			TOTAL 999140514	GAPS #8J BONDS # 3		2,816,649.74

Total LGIP Transfers  
TR000055 / GAPS SD 8-J

8,707,916.29

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	208956	999140520 - R317	PROPERTY TAXES 2017	0.72	
11/27/2023	TAX231127	208877	999140520 - R318	PROPERTY TAXES 2018	0.05	
11/27/2023	TAX231127	208798	999140520 - R319	PROPERTY TAXES 2019	2.33	
11/27/2023	TAX231127	208719	999140520 - R320	PROPERTY TAXES 2020	38.60	
11/27/2023	TAX231127	208640	999140520 - R321	PROPERTY TAXES 2021	45.14	
11/27/2023	TAX231127	208563	999140520 - R322	PROPERTY TAXES 2022	190.85	
11/27/2023	TAX231127	208486	999140520 - R323	PROPERTY TAXES 2023	58,204.59	
			TOTAL 999140520	JEFFERSON #14J		58,482.28

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

58,482.28

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208966	999140524 - R317	PROPERTY TAXES 2017	33.30	
11/27/2023	TAX231127	208887	999140524 - R318	PROPERTY TAXES 2018	2.26	
11/27/2023	TAX231127	208808	999140524 - R319	PROPERTY TAXES 2019	112.18	
11/27/2023	TAX231127	208729	999140524 - R320	PROPERTY TAXES 2020	1,867.35	
11/27/2023	TAX231127	208650	999140524 - R321	PROPERTY TAXES 2021	2,193.35	
11/27/2023	TAX231127	208573	999140524 - R322	PROPERTY TAXES 2022	9,358.67	
11/27/2023	TAX231127	208496	999140524 - R323	PROPERTY TAXES 2023	2,923,296.50	
			<b>TOTAL 999140524</b>	<b>LEBANON COMMUNITY #10</b>		<u>2,936,863.61</u>
11/27/2023	TAX231127	208967	999140527 - R317	PROPERTY TAXES 2017	13.12	
11/27/2023	TAX231127	208888	999140527 - R318	PROPERTY TAXES 2018	0.85	
11/27/2023	TAX231127	208809	999140527 - R319	PROPERTY TAXES 2019	40.59	
11/27/2023	TAX231127	208730	999140527 - R320	PROPERTY TAXES 2020	650.71	
11/27/2023	TAX231127	208651	999140527 - R321	PROPERTY TAXES 2021	755.82	
11/27/2023	TAX231127	208574	999140527 - R322	PROPERTY TAXES 2022	3,137.76	
11/27/2023	TAX231127	208497	999140527 - R323	PROPERTY TAXES 2023	962,146.87	
			<b>TOTAL 999140527</b>	<b>LEBANON COMM #9 BONDS</b>		<u>966,745.72</u>

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

3,903,609.33

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208957	999140573 - R317	PROPERTY TAXES 2017	5.50	
11/27/2023	TAX231127	208878	999140573 - R318	PROPERTY TAXES 2018	0.36	
11/27/2023	TAX231127	208799	999140573 - R319	PROPERTY TAXES 2019	17.68	
11/27/2023	TAX231127	208720	999140573 - R320	PROPERTY TAXES 2020	288.09	
11/27/2023	TAX231127	208641	999140573 - R321	PROPERTY TAXES 2021	337.45	
11/27/2023	TAX231127	208564	999140573 - R322	PROPERTY TAXES 2022	1,442.20	
11/27/2023	TAX231127	208487	999140573 - R323	PROPERTY TAXES 2023	481,203.48	
			<b>TOTAL</b> 999140573	<b>NORTH SANTIAM #29J</b>		<u>483,294.76</u>

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

483,294.76



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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	208953	999140547 - R317	PROPERTY TAXES 2017	7.05	
11/27/2023	TAX231127	208874	999140547 - R318	PROPERTY TAXES 2018	0.48	
11/27/2023	TAX231127	208795	999140547 - R319	PROPERTY TAXES 2019	25.69	
11/27/2023	TAX231127	208716	999140547 - R320	PROPERTY TAXES 2020	407.14	
11/27/2023	TAX231127	208637	999140547 - R321	PROPERTY TAXES 2021	481.27	
11/27/2023	TAX231127	208560	999140547 - R322	PROPERTY TAXES 2022	2,017.97	
11/27/2023	TAX231127	208483	999140547 - R323	PROPERTY TAXES 2023	648,522.13	
			TOTAL 999140547	HARRISBURG #7		651,461.73

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

651,461.73

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208958	999140555 - R317	PROPERTY TAXES 2017	21.04	
11/27/2023	TAX231127	208879	999140555 - R318	PROPERTY TAXES 2018	1.40	
11/27/2023	TAX231127	208800	999140555 - R319	PROPERTY TAXES 2019	69.38	
11/27/2023	TAX231127	208721	999140555 - R320	PROPERTY TAXES 2020	1,125.41	
11/27/2023	TAX231127	208642	999140555 - R321	PROPERTY TAXES 2021	1,325.69	
11/27/2023	TAX231127	208565	999140555 - R322	PROPERTY TAXES 2022	5,620.46	
11/27/2023	TAX231127	208488	999140555 - R323	PROPERTY TAXES 2023	1,759,147.44	
			<b>TOTAL</b> 999140555	<b>SWEET HOME #55</b>		1,767,310.82
11/27/2023	TAX231127	208959	999140556 - R317	PROPERTY TAXES 2017	0.77	
11/27/2023	TAX231127	208880	999140556 - R318	PROPERTY TAXES 2018	0.06	
11/27/2023	TAX231127	208801	999140556 - R319	PROPERTY TAXES 2019	2.74	
11/27/2023	TAX231127	208722	999140556 - R320	PROPERTY TAXES 2020	44.88	
11/27/2023	TAX231127	208643	999140556 - R321	PROPERTY TAXES 2021	53.76	
11/27/2023	TAX231127	208566	999140556 - R322	PROPERTY TAXES 2022	234.20	
11/27/2023	TAX231127	208489	999140556 - R323	PROPERTY TAXES 2023	73,986.46	
			<b>TOTAL</b> 999140556	<b>SWEET HOME #55/LOCAL OPTION</b>		74,322.87

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

1,841,633.69

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	208960	999140590 - R317	PROPERTY TAXES 2017	4.64	
11/27/2023	TAX231127	208881	999140590 - R318	PROPERTY TAXES 2018	0.31	
11/27/2023	TAX231127	208802	999140590 - R319	PROPERTY TAXES 2019	15.50	
11/27/2023	TAX231127	208723	999140590 - R320	PROPERTY TAXES 2020	252.07	
11/27/2023	TAX231127	208644	999140590 - R321	PROPERTY TAXES 2021	294.27	
11/27/2023	TAX231127	208567	999140590 - R322	PROPERTY TAXES 2022	1,239.89	
11/27/2023	TAX231127	208490	999140590 - R323	PROPERTY TAXES 2023	385,680.89	
			TOTAL 999140590	SCIO #96		387,487.57

Total LGIP Transfers

TR000061 / SCIO SD 95-C

387,487.57

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208961	999140611 - R317	PROPERTY TAXES 2017	3.20	
11/27/2023	TAX231127	208882	999140611 - R318	PROPERTY TAXES 2018	0.21	
11/27/2023	TAX231127	208803	999140611 - R319	PROPERTY TAXES 2019	16.05	
11/27/2023	TAX231127	208724	999140611 - R320	PROPERTY TAXES 2020	259.96	
11/27/2023	TAX231127	208645	999140611 - R321	PROPERTY TAXES 2021	348.23	
11/27/2023	TAX231127	208568	999140611 - R322	PROPERTY TAXES 2022	1,512.01	
11/27/2023	TAX231127	208491	999140611 - R323	PROPERTY TAXES 2023	467,821.30	
			<b>TOTAL</b> 999140611	<b>SANTIAM CANYON #129J</b>		469,960.96

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

469,960.96

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208962	999140615 - R317	PROPERTY TAXES 2017	2.30	
11/27/2023	TAX231127	208883	999140615 - R318	PROPERTY TAXES 2018	0.15	
11/27/2023	TAX231127	208804	999140615 - R319	PROPERTY TAXES 2019	7.58	
11/27/2023	TAX231127	208725	999140615 - R320	PROPERTY TAXES 2020	122.34	
11/27/2023	TAX231127	208646	999140615 - R321	PROPERTY TAXES 2021	143.21	
11/27/2023	TAX231127	208569	999140615 - R322	PROPERTY TAXES 2022	601.08	
11/27/2023	TAX231127	208492	999140615 - R323	PROPERTY TAXES 2023	189,110.18	
			<b>TOTAL</b> 999140615	<b>CORVALLIS #509J</b>		<u>189,986.84</u>
11/27/2023	TAX231127	208964	999140616 - R317	PROPERTY TAXES 2017	0.55	
11/27/2023	TAX231127	208885	999140616 - R318	PROPERTY TAXES 2018	0.07	
11/27/2023	TAX231127	208806	999140616 - R319	PROPERTY TAXES 2019	3.19	
11/27/2023	TAX231127	208727	999140616 - R320	PROPERTY TAXES 2020	50.21	
11/27/2023	TAX231127	208648	999140616 - R321	PROPERTY TAXES 2021	62.80	
11/27/2023	TAX231127	208571	999140616 - R322	PROPERTY TAXES 2022	265.40	
11/27/2023	TAX231127	208494	999140616 - R323	PROPERTY TAXES 2023	83,956.87	
			<b>TOTAL</b> 999140616	<b>CORVALLIS #509 BONDS</b>		<u>84,339.09</u>
11/27/2023	TAX231127	208963	999140617 - R317	PROPERTY TAXES 2017	0.40	
11/27/2023	TAX231127	208884	999140617 - R318	PROPERTY TAXES 2018	0.03	
11/27/2023	TAX231127	208805	999140617 - R319	PROPERTY TAXES 2019	1.83	
11/27/2023	TAX231127	208726	999140617 - R320	PROPERTY TAXES 2020	29.72	
11/27/2023	TAX231127	208647	999140617 - R321	PROPERTY TAXES 2021	35.06	
11/27/2023	TAX231127	208570	999140617 - R322	PROPERTY TAXES 2022	154.47	
11/27/2023	TAX231127	208493	999140617 - R323	PROPERTY TAXES 2023	49,241.26	
			<b>TOTAL</b> 999140617	<b>CORVALLIS #509J LOCAL OPTION</b>		<u>49,462.77</u>
<b>Total LGIP Transfers</b>						<u>323,788.70</u>
<b>TR000063 / CORVALLIS SD 509-J</b>						

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208965	999140620 - R317	PROPERTY TAXES 2017	10.68	
11/27/2023	TAX231127	208886	999140620 - R318	PROPERTY TAXES 2018	0.70	
11/27/2023	TAX231127	208807	999140620 - R319	PROPERTY TAXES 2019	35.07	
11/27/2023	TAX231127	208728	999140620 - R320	PROPERTY TAXES 2020	567.74	
11/27/2023	TAX231127	208649	999140620 - R321	PROPERTY TAXES 2021	695.89	
11/27/2023	TAX231127	208572	999140620 - R322	PROPERTY TAXES 2022	3,106.40	
11/27/2023	TAX231127	208495	999140620 - R323	PROPERTY TAXES 2023	979,484.82	
			TOTAL 999140620	CENTRAL LINN #553		983,901.30

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

983,901.30

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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	208943	999150705 - R317	PROPERTY TAXES 2017	9.21	
11/27/2023	TAX231127	208864	999150705 - R318	PROPERTY TAXES 2018	0.62	
11/27/2023	TAX231127	208785	999150705 - R319	PROPERTY TAXES 2019	30.92	
11/27/2023	TAX231127	208706	999150705 - R320	PROPERTY TAXES 2020	504.93	
11/27/2023	TAX231127	208627	999150705 - R321	PROPERTY TAXES 2021	601.51	
11/27/2023	TAX231127	208550	999150705 - R322	PROPERTY TAXES 2022	2,570.01	
11/27/2023	TAX231127	208473	999150705 - R323	PROPERTY TAXES 2023	807,278.44	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		810,995.64

Total LGIP Transfers

TR000065 / LINN BENTON ESD

810,995.64

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208944	999155716 - R317	PROPERTY TAXES 2017	0.33	
11/27/2023	TAX231127	208865	999155716 - R318	PROPERTY TAXES 2018	0.02	
11/27/2023	TAX231127	208786	999155716 - R319	PROPERTY TAXES 2019	1.08	
11/27/2023	TAX231127	208707	999155716 - R320	PROPERTY TAXES 2020	17.55	
11/27/2023	TAX231127	208628	999155716 - R321	PROPERTY TAXES 2021	20.59	
11/27/2023	TAX231127	208551	999155716 - R322	PROPERTY TAXES 2022	87.84	
11/27/2023	TAX231127	208474	999155716 - R323	PROPERTY TAXES 2023	28,267.87	
			<b>TOTAL</b> 999155716	<b>WILLAMETTE REG.COMBINED ESD</b>		<u>28,395.28</u>

Total LGIP Transfers

28,395.28

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT



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

11/27/2023 - 11/27/2023

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>
11/27/2023	TAX231127	208945	999160725 - R317	PROPERTY TAXES 2017	0.01	
11/27/2023	TAX231127	208787	999160725 - R319	PROPERTY TAXES 2019	0.03	
11/27/2023	TAX231127	208708	999160725 - R320	PROPERTY TAXES 2020	0.49	
11/27/2023	TAX231127	208629	999160725 - R321	PROPERTY TAXES 2021	0.58	
11/27/2023	TAX231127	208552	999160725 - R322	PROPERTY TAXES 2022	2.45	
11/27/2023	TAX231127	208475	999160725 - R323	PROPERTY TAXES 2023	753.96	
			TOTAL 999160725	LANE COMBINED ESD		<u>757.52</u>

Total LGIP Transfers  
TR000067 / LANE ESD

757.52

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208948	999165750 - R317	PROPERTY TAXES 2017	1.15	
11/27/2023	TAX231127	208869	999165750 - R318	PROPERTY TAXES 2018	0.08	
11/27/2023	TAX231127	208790	999165750 - R319	PROPERTY TAXES 2019	3.79	
11/27/2023	TAX231127	208711	999165750 - R320	PROPERTY TAXES 2020	62.19	
11/27/2023	TAX231127	208632	999165750 - R321	PROPERTY TAXES 2021	78.02	
11/27/2023	TAX231127	208555	999165750 - R322	PROPERTY TAXES 2022	341.08	
11/27/2023	TAX231127	208478	999165750 - R323	PROPERTY TAXES 2023	107,376.88	
			<b>TOTAL 999165750</b>	<b>CHEMEKETA CC</b>		<b>107,863.19</b>
11/27/2023	TAX231127	208949	999165751 - R317	PROPERTY TAXES 2017	0.11	
11/27/2023	TAX231127	208870	999165751 - R318	PROPERTY TAXES 2018	0.01	
11/27/2023	TAX231127	208791	999165751 - R319	PROPERTY TAXES 2019	0.35	
11/27/2023	TAX231127	208712	999165751 - R320	PROPERTY TAXES 2020	5.83	
11/27/2023	TAX231127	208633	999165751 - R321	PROPERTY TAXES 2021	7.29	
11/27/2023	TAX231127	208556	999165751 - R322	PROPERTY TAXES 2022	31.96	
11/27/2023	TAX231127	208479	999165751 - R323	PROPERTY TAXES 2023	10,294.83	
			<b>TOTAL 999165751</b>	<b>CHEMEKETA CC - LIBRARY</b>		<b>10,340.38</b>

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

**118,203.57**

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208947	999170760 - R317	PROPERTY TAXES 2017	1.09	
11/27/2023	TAX231127	208868	999170760 - R318	PROPERTY TAXES 2018	0.07	
11/27/2023	TAX231127	208789	999170760 - R319	PROPERTY TAXES 2019	3.56	
11/27/2023	TAX231127	208710	999170760 - R320	PROPERTY TAXES 2020	66.60	
11/27/2023	TAX231127	208631	999170760 - R321	PROPERTY TAXES 2021	78.28	
11/27/2023	TAX231127	208554	999170760 - R322	PROPERTY TAXES 2022	329.00	
11/27/2023	TAX231127	208477	999170760 - R323	PROPERTY TAXES 2023	104,456.56	
			<b>TOTAL</b> 999170760	<b>LANE COMMUNITY COLLEGE</b>		<u>104,935.16</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

104,935.16

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	208946	999175770 - R317	PROPERTY TAXES 2017	19.56	
11/27/2023	TAX231127	208867	999175770 - R318	PROPERTY TAXES 2018	1.31	
11/27/2023	TAX231127	208788	999175770 - R319	PROPERTY TAXES 2019	65.44	
11/27/2023	TAX231127	208709	999175770 - R320	PROPERTY TAXES 2020	1,066.73	
11/27/2023	TAX231127	208630	999175770 - R321	PROPERTY TAXES 2021	1,259.73	
11/27/2023	TAX231127	208553	999175770 - R322	PROPERTY TAXES 2022	5,883.04	
11/27/2023	TAX231127	208476	999175770 - R323	PROPERTY TAXES 2023	1,824,803.11	
			<b>TOTAL</b> 999175770	<b>LBCC</b>		<u>1,833,098.92</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

1,833,098.92

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

11/27/2023 - 11/27/2023

**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>
11/27/2023	TAX231127	209007	999120331 - R317	PROPERTY TAXES 2017	1.08	
11/27/2023	TAX231127	208928	999120331 - R318	PROPERTY TAXES 2018	0.07	
11/27/2023	TAX231127	208850	999120331 - R319	PROPERTY TAXES 2019	3.69	
11/27/2023	TAX231127	208771	999120331 - R320	PROPERTY TAXES 2020	65.78	
11/27/2023	TAX231127	208693	999120331 - R321	PROPERTY TAXES 2021	81.10	
11/27/2023	TAX231127	208615	999120331 - R322	PROPERTY TAXES 2022	350.03	
11/27/2023	TAX231127	208538	999120331 - R323	PROPERTY TAXES 2023	49,766.10	
			<b>TOTAL</b> 999120331	<b>HARRISBURG URBAN RENEWAL</b>		<u>50,267.85</u>

Total LGIP Transfers

50,267.85

TR000073 / HARRISBURG URBAN RENEWAL