

LINN COUNTY
Daily Receipts and Transfers

11/30/2020 - 11/30/2020

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						
TAXACH201130	999115215 - R317	PROPERTY TAXES 2017	TAX 2017	0.54	WALTERS	11/30/2020
TAXACH201130	999115215 - R318	PROPERTY TAXES 2018	TAX 2018	0.82	WALTERS	11/30/2020
TAXACH201130	999115215 - R319	PROPERTY TAXES 2019	TAX 2019	3.09	WALTERS	11/30/2020
TAXACH201130	999115215 - R320	PROPERTY TAXES 2020	TAX 2020	1,020.78	WALTERS	11/30/2020
		Total Transfers		1,025.23		
Daily total For: TR000006 / DEVER CONNER WATER				1,025.23		

LINN COUNTY
Daily Receipts and Transfers

11/30/2020 - 11/30/2020

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						
TAXACH201130	999115260 - R316	PROPERTY TAXES 2016	TAX 2016	0.01	WALTERS	11/30/2020
TAXACH201130	999115260 - R317	PROPERTY TAXES 2017	TAX 2017	2.42	WALTERS	11/30/2020
TAXACH201130	999115260 - R318	PROPERTY TAXES 2018	TAX 2018	3.68	WALTERS	11/30/2020
TAXACH201130	999115260 - R319	PROPERTY TAXES 2019	TAX 2019	14.07	WALTERS	11/30/2020
TAXACH201130	999115260 - R320	PROPERTY TAXES 2020	TAX 2020	4,407.53	WALTERS	11/30/2020
Total Transfers				4,427.71		
Daily total For: TR000009 / SOUTH SANTIAM WATEI				4,427.71		

LINN COUNTY
Daily Receipts and Transfers

11/30/2020 - 11/30/2020

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						
TAXACH201130	999120355 - R316	PROPERTY TAXES 2016	TAX 2016	0.18	WALTERS	11/30/2020
TAXACH201130	999120355 - R317	PROPERTY TAXES 2017	TAX 2017	39.30	WALTERS	11/30/2020
TAXACH201130	999120355 - R318	PROPERTY TAXES 2018	TAX 2018	61.52	WALTERS	11/30/2020
TAXACH201130	999120355 - R319	PROPERTY TAXES 2019	TAX 2019	238.06	WALTERS	11/30/2020
TAXACH201130	999120355 - R320	PROPERTY TAXES 2020	TAX 2020	75,478.53	WALTERS	11/30/2020
Total Transfers				75,817.59		
Daily total For: TR000012 / CITY OF SCIO				75,817.59		

LINN COUNTY
Daily Receipts and Transfers

11/30/2020 - 11/30/2020

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						
TAXACH201130	999129415 - R316	PROPERTY TAXES 2016	TAX 2016	0.01	WALTERS	11/30/2020
TAXACH201130	999129415 - R317	PROPERTY TAXES 2017	TAX 2017	1.60	WALTERS	11/30/2020
TAXACH201130	999129415 - R318	PROPERTY TAXES 2018	TAX 2018	2.43	WALTERS	11/30/2020
TAXACH201130	999129415 - R319	PROPERTY TAXES 2019	TAX 2019	9.23	WALTERS	11/30/2020
TAXACH201130	999129415 - R320	PROPERTY TAXES 2020	TAX 2020	2,967.62	WALTERS	11/30/2020
Total Transfers				2,980.89		
Daily total For: TR000013 / JEFFERSON PARK DISTR				2,980.89		

LINN COUNTY
Daily Receipts and Transfers

11/30/2020 - 11/30/2020

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						
TAXACH201130	999125408 - R316	PROPERTY TAXES 2016	TAX 2016	0.35	WALTERS	11/30/2020
TAXACH201130	999125408 - R317	PROPERTY TAXES 2017	TAX 2017	75.55	WALTERS	11/30/2020
TAXACH201130	999125408 - R318	PROPERTY TAXES 2018	TAX 2018	117.91	WALTERS	11/30/2020
TAXACH201130	999125408 - R319	PROPERTY TAXES 2019	TAX 2019	456.27	WALTERS	11/30/2020
TAXACH201130	999125408 - R320	PROPERTY TAXES 2020	TAX 2020	146,019.80	WALTERS	11/30/2020
Total Transfers				146,669.88		
Daily total For: TR000049 / LEBANON AQUATIC CENTER				146,669.88		

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206646	999110120 - R316	PROPERTY TAXES 2016	0.05	
11/30/2020	TAX201130	206567	999110120 - R317	PROPERTY TAXES 2017	9.51	
11/30/2020	TAX201130	206488	999110120 - R318	PROPERTY TAXES 2018	14.55	
11/30/2020	TAX201130	206409	999110120 - R319	PROPERTY TAXES 2019	56.58	
11/30/2020	TAX201130	206330	999110120 - R320	PROPERTY TAXES 2020	17,686.65	
			TOTAL 999110120	GATES RURAL FIRE #5		17,767.34

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

17,767.34

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206654	999110160 - R316	PROPERTY TAXES 2016	0.37	
11/30/2020	TAX201130	206575	999110160 - R317	PROPERTY TAXES 2017	76.96	
11/30/2020	TAX201130	206496	999110160 - R318	PROPERTY TAXES 2018	118.58	
11/30/2020	TAX201130	206417	999110160 - R319	PROPERTY TAXES 2019	462.51	
11/30/2020	TAX201130	206338	999110160 - R320	PROPERTY TAXES 2020	144,205.89	
			TOTAL 999110160	SCIO RURAL FIRE		144,864.31
11/30/2020	TAX201130	206655	999110161 - R316	PROPERTY TAXES 2016	0.19	
11/30/2020	TAX201130	206576	999110161 - R317	PROPERTY TAXES 2017	39.49	
11/30/2020	TAX201130	206497	999110161 - R318	PROPERTY TAXES 2018	59.74	
11/30/2020	TAX201130	206418	999110161 - R319	PROPERTY TAXES 2019	226.89	
11/30/2020	TAX201130	206339	999110161 - R320	PROPERTY TAXES 2020	69,789.32	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		70,115.63

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

214,979.94

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206658	999110175 - R316	PROPERTY TAXES 2016	0.62	
11/30/2020	TAX201130	206579	999110175 - R317	PROPERTY TAXES 2017	129.68	
11/30/2020	TAX201130	206500	999110175 - R318	PROPERTY TAXES 2018	198.24	
11/30/2020	TAX201130	206421	999110175 - R319	PROPERTY TAXES 2019	808.21	
11/30/2020	TAX201130	206342	999110175 - R320	PROPERTY TAXES 2020	251,115.96	
			TOTAL 999110175	TANGENT RURAL FIRE		252,252.71

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

252,252.71

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206630	999120325 - R316	PROPERTY TAXES 2016	0.28	
11/30/2020	TAX201130	206551	999120325 - R317	PROPERTY TAXES 2017	57.16	
11/30/2020	TAX201130	206472	999120325 - R318	PROPERTY TAXES 2018	88.68	
11/30/2020	TAX201130	206393	999120325 - R319	PROPERTY TAXES 2019	341.67	
11/30/2020	TAX201130	206314	999120325 - R320	PROPERTY TAXES 2020	106,336.18	
			TOTAL 999120325	HALSEY CITY		106,823.97

Total LGIP Transfers

TR000010 / CITY OF HALSEY

106,823.97

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206635	999120345 - R316	PROPERTY TAXES 2016	0.12	
11/30/2020	TAX201130	206556	999120345 - R317	PROPERTY TAXES 2017	25.26	
11/30/2020	TAX201130	206477	999120345 - R318	PROPERTY TAXES 2018	39.05	
11/30/2020	TAX201130	206398	999120345 - R319	PROPERTY TAXES 2019	152.53	
11/30/2020	TAX201130	206319	999120345 - R320	PROPERTY TAXES 2020	47,295.36	
			TOTAL 999120345	LYONS CITY		47,512.32

Total LGIP Transfers

TR000011 / CITY OF LYONS

47,512.32

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206550	999120320 - R317	PROPERTY TAXES 2017	0.17	
11/30/2020	TAX201130	206471	999120320 - R318	PROPERTY TAXES 2018	0.26	
11/30/2020	TAX201130	206392	999120320 - R319	PROPERTY TAXES 2019	1.04	
11/30/2020	TAX201130	206313	999120320 - R320	PROPERTY TAXES 2020	317.94	
			TOTAL 999120320	GATES CITY		319.41

Total LGIP Transfers

TR000014 / CITY OF GATES

319.41

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206661	999125409 - R316	PROPERTY TAXES 2016	0.50	
11/30/2020	TAX201130	206582	999125409 - R317	PROPERTY TAXES 2017	103.72	
11/30/2020	TAX201130	206503	999125409 - R318	PROPERTY TAXES 2018	159.54	
11/30/2020	TAX201130	206424	999125409 - R319	PROPERTY TAXES 2019	622.99	
11/30/2020	TAX201130	206345	999125409 - R320	PROPERTY TAXES 2020	194,854.26	
			TOTAL 999125409	4H & EXTENSION DISTRICT		<u>195,741.01</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

195,741.01

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206642	999110105 - R316	PROPERTY TAXES 2016	0.93	
11/30/2020	TAX201130	206563	999110105 - R317	PROPERTY TAXES 2017	189.04	
11/30/2020	TAX201130	206484	999110105 - R318	PROPERTY TAXES 2018	166.67	
11/30/2020	TAX201130	206405	999110105 - R319	PROPERTY TAXES 2019	641.60	
11/30/2020	TAX201130	206326	999110105 - R320	PROPERTY TAXES 2020	201,175.89	
			TOTAL 999110105	ALBANY RURAL FIRE		202,174.13

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

202,174.13

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206643	999110110 - R316	PROPERTY TAXES 2016	0.24	
11/30/2020	TAX201130	206564	999110110 - R317	PROPERTY TAXES 2017	48.93	
11/30/2020	TAX201130	206485	999110110 - R318	PROPERTY TAXES 2018	75.27	
11/30/2020	TAX201130	206406	999110110 - R319	PROPERTY TAXES 2019	293.18	
11/30/2020	TAX201130	206327	999110110 - R320	PROPERTY TAXES 2020	92,405.30	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		<u>92,822.92</u>
11/30/2020	TAX201130	206644	999110111 - R316	PROPERTY TAXES 2016	0.21	
11/30/2020	TAX201130	206565	999110111 - R317	PROPERTY TAXES 2017	42.70	
11/30/2020	TAX201130	206486	999110111 - R318	PROPERTY TAXES 2018	64.55	
11/30/2020	TAX201130	206407	999110111 - R319	PROPERTY TAXES 2019	243.84	
11/30/2020	TAX201130	206328	999110111 - R320	PROPERTY TAXES 2020	75,250.86	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		<u>75,602.16</u>

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

168,425.08

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206645	999110115 - R316	PROPERTY TAXES 2016	0.24	
11/30/2020	TAX201130	206566	999110115 - R317	PROPERTY TAXES 2017	50.09	
11/30/2020	TAX201130	206487	999110115 - R318	PROPERTY TAXES 2018	77.16	
11/30/2020	TAX201130	206408	999110115 - R319	PROPERTY TAXES 2019	298.71	
11/30/2020	TAX201130	206329	999110115 - R320	PROPERTY TAXES 2020	91,956.91	
			TOTAL 999110115	CORVALLIS RURAL FIRE		<u>92,383.11</u>

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

92,383.11

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206647	999110125 - R316	PROPERTY TAXES 2016	0.34	
11/30/2020	TAX201130	206568	999110125 - R317	PROPERTY TAXES 2017	71.52	
11/30/2020	TAX201130	206489	999110125 - R318	PROPERTY TAXES 2018	106.69	
11/30/2020	TAX201130	206410	999110125 - R319	PROPERTY TAXES 2019	414.31	
11/30/2020	TAX201130	206331	999110125 - R320	PROPERTY TAXES 2020	127,487.45	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>128,080.31</u>

Total LGIP Transfers

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

128,080.31

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206648	999110130 - R316	PROPERTY TAXES 2016	0.32	
11/30/2020	TAX201130	206569	999110130 - R317	PROPERTY TAXES 2017	118.20	
11/30/2020	TAX201130	206490	999110130 - R318	PROPERTY TAXES 2018	179.29	
11/30/2020	TAX201130	206411	999110130 - R319	PROPERTY TAXES 2019	694.88	
11/30/2020	TAX201130	206332	999110130 - R320	PROPERTY TAXES 2020	211,545.43	
			TOTAL 999110130	HARRISBURG RURAL FIRE		<u>212,538.12</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

212,538.12

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206649	999110135 - R316	PROPERTY TAXES 2016	0.01	
11/30/2020	TAX201130	206570	999110135 - R317	PROPERTY TAXES 2017	2.12	
11/30/2020	TAX201130	206491	999110135 - R318	PROPERTY TAXES 2018	3.14	
11/30/2020	TAX201130	206412	999110135 - R319	PROPERTY TAXES 2019	12.09	
11/30/2020	TAX201130	206333	999110135 - R320	PROPERTY TAXES 2020	3,804.88	
			TOTAL 999110135	IDANHA RURAL FIRE		3,822.24

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

3,822.24

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206650	999110140 - R316	PROPERTY TAXES 2016	0.38	
11/30/2020	TAX201130	206571	999110140 - R317	PROPERTY TAXES 2017	81.80	
11/30/2020	TAX201130	206492	999110140 - R318	PROPERTY TAXES 2018	52.39	
11/30/2020	TAX201130	206413	999110140 - R319	PROPERTY TAXES 2019	249.87	
11/30/2020	TAX201130	206334	999110140 - R320	PROPERTY TAXES 2020	81,284.30	
			TOTAL 999110140	JEFFERSON RURAL FIRE		<u>81,668.74</u>

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

81,668.74

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206651	999110145 - R316	PROPERTY TAXES 2016	3.43	
11/30/2020	TAX201130	206572	999110145 - R317	PROPERTY TAXES 2017	730.77	
11/30/2020	TAX201130	206493	999110145 - R318	PROPERTY TAXES 2018	1,138.52	
11/30/2020	TAX201130	206414	999110145 - R319	PROPERTY TAXES 2019	4,399.54	
11/30/2020	TAX201130	206335	999110145 - R320	PROPERTY TAXES 2020	1,465,858.41	
			TOTAL 999110145	LEBANON RURAL FIRE		<u>1,472,130.67</u>

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

1,472,130.67

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206652	999110150 - R316	PROPERTY TAXES 2016	0.29	
11/30/2020	TAX201130	206573	999110150 - R317	PROPERTY TAXES 2017	60.33	
11/30/2020	TAX201130	206494	999110150 - R318	PROPERTY TAXES 2018	90.99	
11/30/2020	TAX201130	206415	999110150 - R319	PROPERTY TAXES 2019	351.25	
11/30/2020	TAX201130	206336	999110150 - R320	PROPERTY TAXES 2020	108,328.64	
			TOTAL 999110150	LYONS RURAL FIRE		108,831.50

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

108,831.50

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206653	999110155 - R316	PROPERTY TAXES 2016	0.13	
11/30/2020	TAX201130	206574	999110155 - R317	PROPERTY TAXES 2017	27.78	
11/30/2020	TAX201130	206495	999110155 - R318	PROPERTY TAXES 2018	42.39	
11/30/2020	TAX201130	206416	999110155 - R319	PROPERTY TAXES 2019	170.58	
11/30/2020	TAX201130	206337	999110155 - R320	PROPERTY TAXES 2020	55,807.84	
			TOTAL 999110155	MILL CITY RURAL FIRE		56,048.72

Total LGIP Transfers

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

56,048.72

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206656	999110165 - R316	PROPERTY TAXES 2016	0.13	
11/30/2020	TAX201130	206577	999110165 - R317	PROPERTY TAXES 2017	26.09	
11/30/2020	TAX201130	206498	999110165 - R318	PROPERTY TAXES 2018	40.02	
11/30/2020	TAX201130	206419	999110165 - R319	PROPERTY TAXES 2019	154.13	
11/30/2020	TAX201130	206340	999110165 - R320	PROPERTY TAXES 2020	40,963.32	
			TOTAL 999110165	STAYTON RURAL FIRE		41,183.69

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

41,183.69

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206657	999110172 - R316	PROPERTY TAXES 2016	1.11	
11/30/2020	TAX201130	206578	999110172 - R317	PROPERTY TAXES 2017	243.84	
11/30/2020	TAX201130	206499	999110172 - R318	PROPERTY TAXES 2018	366.53	
11/30/2020	TAX201130	206420	999110172 - R319	PROPERTY TAXES 2019	1,420.64	
11/30/2020	TAX201130	206341	999110172 - R320	PROPERTY TAXES 2020	438,202.73	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		440,234.85

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

440,234.85

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206600	999115220 - R317	PROPERTY TAXES 2017	0.53	
11/30/2020	TAX201130	206521	999115220 - R318	PROPERTY TAXES 2018	0.78	
11/30/2020	TAX201130	206442	999115220 - R319	PROPERTY TAXES 2019	2.90	
11/30/2020	TAX201130	206363	999115220 - R320	PROPERTY TAXES 2020	863.55	
			TOTAL 999115220	FERTILE DIST IMPROV		867.76

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

867.76

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206677	999115230 - R316	PROPERTY TAXES 2016	0.01	
11/30/2020	TAX201130	206598	999115230 - R317	PROPERTY TAXES 2017	1.05	
11/30/2020	TAX201130	206519	999115230 - R318	PROPERTY TAXES 2018	1.49	
11/30/2020	TAX201130	206440	999115230 - R319	PROPERTY TAXES 2019	5.77	
11/30/2020	TAX201130	206361	999115230 - R320	PROPERTY TAXES 2020	1,733.05	
			TOTAL 999115230	LITTLE MUDDY WATER		<u>1,741.37</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

1,741.37

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206676	999115246 - R316	PROPERTY TAXES 2016	0.01	
11/30/2020	TAX201130	206597	999115246 - R317	PROPERTY TAXES 2017	3.16	
11/30/2020	TAX201130	206518	999115246 - R318	PROPERTY TAXES 2018	4.68	
11/30/2020	TAX201130	206439	999115246 - R319	PROPERTY TAXES 2019	17.47	
11/30/2020	TAX201130	206360	999115246 - R320	PROPERTY TAXES 2020	5,288.44	
			TOTAL 999115246	GRAND PRAIRIE		5,313.76
11/30/2020	TAX201130	206678	999115247 - R316	PROPERTY TAXES 2016	0.14	
11/30/2020	TAX201130	206599	999115247 - R317	PROPERTY TAXES 2017	27.68	
11/30/2020	TAX201130	206520	999115247 - R318	PROPERTY TAXES 2018	40.76	
11/30/2020	TAX201130	206441	999115247 - R319	PROPERTY TAXES 2019	152.50	
11/30/2020	TAX201130	206362	999115247 - R320	PROPERTY TAXES 2020	45,821.72	
			TOTAL 999115247	GRAND PRAIRIE #2B		46,042.80

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

51,356.56

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206660	999115255 - R316	PROPERTY TAXES 2016	0.01	
11/30/2020	TAX201130	206581	999115255 - R317	PROPERTY TAXES 2017	2.28	
11/30/2020	TAX201130	206502	999115255 - R318	PROPERTY TAXES 2018	3.49	
11/30/2020	TAX201130	206423	999115255 - R319	PROPERTY TAXES 2019	13.60	
11/30/2020	TAX201130	206344	999115255 - R320	PROPERTY TAXES 2020	4,230.45	
			TOTAL 999115255	NORTH LEBANON WATER		<u>4,249.83</u>

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

4,249.83

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206626	999120305 - R316	PROPERTY TAXES 2016	15.67	
11/30/2020	TAX201130	206547	999120305 - R317	PROPERTY TAXES 2017	3,229.99	
11/30/2020	TAX201130	206468	999120305 - R318	PROPERTY TAXES 2018	4,953.10	
11/30/2020	TAX201130	206389	999120305 - R319	PROPERTY TAXES 2019	19,336.96	
11/30/2020	TAX201130	206310	999120305 - R320	PROPERTY TAXES 2020	5,953,257.20	
			TOTAL 999120305	ALBANY CITY		5,980,792.92
11/30/2020	TAX201130	206627	999120306 - R316	PROPERTY TAXES 2016	2.10	
11/30/2020	TAX201130	206548	999120306 - R317	PROPERTY TAXES 2017	483.37	
11/30/2020	TAX201130	206469	999120306 - R318	PROPERTY TAXES 2018	781.89	
11/30/2020	TAX201130	206390	999120306 - R319	PROPERTY TAXES 2019	3,131.52	
11/30/2020	TAX201130	206311	999120306 - R320	PROPERTY TAXES 2020	965,952.27	
			TOTAL 999120306	ALBANY LOC. OPTION		970,351.15
11/30/2020	TAX201130	206666	999120307 - R316	PROPERTY TAXES 2016	1.87	
11/30/2020	TAX201130	206587	999120307 - R317	PROPERTY TAXES 2017	443.45	
11/30/2020	TAX201130	206508	999120307 - R318	PROPERTY TAXES 2018	709.62	
11/30/2020	TAX201130	206430	999120307 - R319	PROPERTY TAXES 2019	2,802.15	
11/30/2020	TAX201130	206351	999120307 - R320	PROPERTY TAXES 2020	927,477.43	
			TOTAL 999120307	ALBANY URBAN REN/CARA		931,434.52
11/30/2020	TAX201130	206669	999135430 - R316	PROPERTY TAXES 2016	0.03	
11/30/2020	TAX201130	206590	999135430 - R317	PROPERTY TAXES 2017	6.75	
11/30/2020	TAX201130	206511	999135430 - R318	PROPERTY TAXES 2018	8.24	
11/30/2020	TAX201130	206433	999135430 - R319	PROPERTY TAXES 2019	30.15	
11/30/2020	TAX201130	206354	999135430 - R320	PROPERTY TAXES 2020	8,500.59	
			TOTAL 999135430	ALBANY SEWER		8,545.76

Total LGIP Transfers

TR000039 / ALBANY CITY OF

7,891,124.35

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206628	999120315 - R316	PROPERTY TAXES 2016	0.76	
11/30/2020	TAX201130	206549	999120315 - R317	PROPERTY TAXES 2017	143.39	
11/30/2020	TAX201130	206470	999120315 - R318	PROPERTY TAXES 2018	218.46	
11/30/2020	TAX201130	206391	999120315 - R319	PROPERTY TAXES 2019	818.32	
11/30/2020	TAX201130	206312	999120315 - R320	PROPERTY TAXES 2020	244,039.91	
			TOTAL 999120315	BROWNSVILLE CITY		245,220.84
11/30/2020	TAX201130	206593	999135435 - R317	PROPERTY TAXES 2017	0.79	
11/30/2020	TAX201130	206514	999135435 - R318	PROPERTY TAXES 2018	1.05	
11/30/2020	TAX201130	206436	999135435 - R319	PROPERTY TAXES 2019	1.78	
11/30/2020	TAX201130	206357	999135435 - R320	PROPERTY TAXES 2020	760.88	
			TOTAL 999135435	BROWNSVILLE SEWER		764.50
Total LGIP Transfers						245,985.34
TR000040 / BROWNSVILLE CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206631	999120330 - R316	PROPERTY TAXES 2016	0.53	
11/30/2020	TAX201130	206552	999120330 - R317	PROPERTY TAXES 2017	106.36	
11/30/2020	TAX201130	206473	999120330 - R318	PROPERTY TAXES 2018	162.14	
11/30/2020	TAX201130	206394	999120330 - R319	PROPERTY TAXES 2019	936.51	
11/30/2020	TAX201130	206315	999120330 - R320	PROPERTY TAXES 2020	291,975.61	
			TOTAL 999120330	HARRISBURG CITY		<u>293,181.15</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

293,181.15

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206632	999120332 - R316	PROPERTY TAXES 2016	0.01	
11/30/2020	TAX201130	206553	999120332 - R317	PROPERTY TAXES 2017	1.61	
11/30/2020	TAX201130	206474	999120332 - R318	PROPERTY TAXES 2018	2.40	
11/30/2020	TAX201130	206395	999120332 - R319	PROPERTY TAXES 2019	9.23	
11/30/2020	TAX201130	206316	999120332 - R320	PROPERTY TAXES 2020	2,915.54	
			TOTAL 999120332	IDANHA CITY		<u>2,928.79</u>

Total LGIP Transfers

TR000042 / IDANHA CITY OF

2,928.79

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206633	999120335 - R316	PROPERTY TAXES 2016	3.55	
11/30/2020	TAX201130	206554	999120335 - R317	PROPERTY TAXES 2017	789.76	
11/30/2020	TAX201130	206475	999120335 - R318	PROPERTY TAXES 2018	1,241.12	
11/30/2020	TAX201130	206396	999120335 - R319	PROPERTY TAXES 2019	4,822.79	
11/30/2020	TAX201130	206317	999120335 - R320	PROPERTY TAXES 2020	1,585,701.38	
			TOTAL 999120335	LEBANON CITY		<u>1,592,558.60</u>
11/30/2020	TAX201130	206634	999120336 - R316	PROPERTY TAXES 2016	1.07	
11/30/2020	TAX201130	206555	999120336 - R317	PROPERTY TAXES 2017	240.06	
11/30/2020	TAX201130	206476	999120336 - R318	PROPERTY TAXES 2018	369.76	
11/30/2020	TAX201130	206397	999120336 - R319	PROPERTY TAXES 2019	1,001.49	
11/30/2020	TAX201130	206318	999120336 - R320	PROPERTY TAXES 2020	488,842.18	
			TOTAL 999120336	LEBANON CITY % BONDS		<u>490,454.56</u>
11/30/2020	TAX201130	206427	999120341 - R319	PROPERTY TAXES 2019	0.88	
11/30/2020	TAX201130	206348	999120341 - R320	PROPERTY TAXES 2020	255,424.78	
			TOTAL 999120341	LEBANON UR DOWNTOWN		<u>255,425.66</u>
11/30/2020	TAX201130	206662	999120342 - R316	PROPERTY TAXES 2016	2.07	
11/30/2020	TAX201130	206583	999120342 - R317	PROPERTY TAXES 2017	275.26	
11/30/2020	TAX201130	206504	999120342 - R318	PROPERTY TAXES 2018	404.82	
11/30/2020	TAX201130	206425	999120342 - R319	PROPERTY TAXES 2019	1,504.78	
11/30/2020	TAX201130	206346	999120342 - R320	PROPERTY TAXES 2020	255,324.58	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		<u>257,511.51</u>
11/30/2020	TAX201130	206663	999120346 - R316	PROPERTY TAXES 2016	0.31	
11/30/2020	TAX201130	206584	999120346 - R317	PROPERTY TAXES 2017	59.59	
11/30/2020	TAX201130	206505	999120346 - R318	PROPERTY TAXES 2018	96.20	
11/30/2020	TAX201130	206426	999120346 - R319	PROPERTY TAXES 2019	370.58	
11/30/2020	TAX201130	206347	999120346 - R320	PROPERTY TAXES 2020	120,962.46	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		<u>121,489.14</u>
11/30/2020	TAX201130	206664	999120347 - R316	PROPERTY TAXES 2016	0.65	
11/30/2020	TAX201130	206585	999120347 - R317	PROPERTY TAXES 2017	134.47	
11/30/2020	TAX201130	206506	999120347 - R318	PROPERTY TAXES 2018	199.24	
11/30/2020	TAX201130	206428	999120347 - R319	PROPERTY TAXES 2019	797.67	
11/30/2020	TAX201130	206349	999120347 - R320	PROPERTY TAXES 2020	3,211.16	
			TOTAL 999120347	LEBANON N GATEWAY		<u>4,343.19</u>
11/30/2020	TAX201130	206670	999135445 - R316	PROPERTY TAXES 2016	0.05	
11/30/2020	TAX201130	206591	999135445 - R317	PROPERTY TAXES 2017	7.69	
11/30/2020	TAX201130	206512	999135445 - R318	PROPERTY TAXES 2018	12.75	
11/30/2020	TAX201130	206434	999135445 - R319	PROPERTY TAXES 2019	20.98	
11/30/2020	TAX201130	206355	999135445 - R320	PROPERTY TAXES 2020	7,348.36	
			TOTAL 999135445	LEBANON SEWER		<u>7,389.83</u>
Total LGIP Transfers						<u>2,729,172.49</u>
TR000043 / LEBANON CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206636	999120350 - R316	PROPERTY TAXES 2016	0.23	
11/30/2020	TAX201130	206557	999120350 - R317	PROPERTY TAXES 2017	48.31	
11/30/2020	TAX201130	206478	999120350 - R318	PROPERTY TAXES 2018	73.86	
11/30/2020	TAX201130	206399	999120350 - R319	PROPERTY TAXES 2019	288.08	
11/30/2020	TAX201130	206320	999120350 - R320	PROPERTY TAXES 2020	90,287.34	
			TOTAL 999120350	MILL CITY CITY		<u>90,697.82</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

90,697.82

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206638	999120360 - R316	PROPERTY TAXES 2016	0.01	
11/30/2020	TAX201130	206559	999120360 - R317	PROPERTY TAXES 2017	1.20	
11/30/2020	TAX201130	206480	999120360 - R318	PROPERTY TAXES 2018	1.85	
11/30/2020	TAX201130	206401	999120360 - R319	PROPERTY TAXES 2019	7.10	
11/30/2020	TAX201130	206322	999120360 - R320	PROPERTY TAXES 2020	2,223.11	
			TOTAL 999120360	SODAVILLE CITY		2,233.27

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

2,233.27

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206639	999120365 - R316	PROPERTY TAXES 2016	0.50	
11/30/2020	TAX201130	206560	999120365 - R317	PROPERTY TAXES 2017	103.72	
11/30/2020	TAX201130	206481	999120365 - R318	PROPERTY TAXES 2018	156.51	
11/30/2020	TAX201130	206402	999120365 - R319	PROPERTY TAXES 2019	606.71	
11/30/2020	TAX201130	206323	999120365 - R320	PROPERTY TAXES 2020	189,164.56	
			TOTAL 999120365	SWEET HOME CITY		<u>190,032.00</u>
11/30/2020	TAX201130	206640	999120367 - R316	PROPERTY TAXES 2016	1.70	
11/30/2020	TAX201130	206561	999120367 - R317	PROPERTY TAXES 2017	386.53	
11/30/2020	TAX201130	206482	999120367 - R318	PROPERTY TAXES 2018	661.49	
11/30/2020	TAX201130	206403	999120367 - R319	PROPERTY TAXES 2019	2,696.83	
11/30/2020	TAX201130	206324	999120367 - R320	PROPERTY TAXES 2020	890,420.18	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		<u>894,166.73</u>
11/30/2020	TAX201130	206641	999120368 - R316	PROPERTY TAXES 2016	0.25	
11/30/2020	TAX201130	206562	999120368 - R317	PROPERTY TAXES 2017	57.61	
11/30/2020	TAX201130	206483	999120368 - R318	PROPERTY TAXES 2018	98.59	
11/30/2020	TAX201130	206404	999120368 - R319	PROPERTY TAXES 2019	401.95	
11/30/2020	TAX201130	206325	999120368 - R320	PROPERTY TAXES 2020	132,712.40	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		<u>133,270.80</u>
11/30/2020	TAX201130	206671	999135455 - R316	PROPERTY TAXES 2016	0.03	
11/30/2020	TAX201130	206592	999135455 - R317	PROPERTY TAXES 2017	5.29	
11/30/2020	TAX201130	206513	999135455 - R318	PROPERTY TAXES 2018	7.12	
11/30/2020	TAX201130	206435	999135455 - R319	PROPERTY TAXES 2019	28.69	
11/30/2020	TAX201130	206356	999135455 - R320	PROPERTY TAXES 2020	8,270.93	
			TOTAL 999135455	SWEET HOME SEWER		<u>8,312.06</u>

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

1,225,781.59

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206529	999125402 - R317	PROPERTY TAXES 2017	0.94	
11/30/2020	TAX201130	206450	999125402 - R318	PROPERTY TAXES 2018	1.32	
11/30/2020	TAX201130	206371	999125402 - R319	PROPERTY TAXES 2019	5.26	
11/30/2020	TAX201130	206292	999125402 - R320	PROPERTY TAXES 2020	1,681.47	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>1,688.99</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

1,688.99

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206659	999123405 - R316	PROPERTY TAXES 2016	0.12	
11/30/2020	TAX201130	206580	999123405 - R317	PROPERTY TAXES 2017	24.20	
11/30/2020	TAX201130	206501	999123405 - R318	PROPERTY TAXES 2018	36.83	
11/30/2020	TAX201130	206422	999123405 - R319	PROPERTY TAXES 2019	142.85	
11/30/2020	TAX201130	206343	999123405 - R320	PROPERTY TAXES 2020	44,513.74	
			TOTAL 999123405	SWEET HOME CEMETERY		<u>44,717.74</u>

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

44,717.74

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206637	999120353 - R316	PROPERTY TAXES 2016	0.59	
11/30/2020	TAX201130	206558	999120353 - R317	PROPERTY TAXES 2017	125.94	
11/30/2020	TAX201130	206479	999120353 - R318	PROPERTY TAXES 2018	421.83	
11/30/2020	TAX201130	206400	999120353 - R319	PROPERTY TAXES 2019	1,724.57	
11/30/2020	TAX201130	206321	999120353 - R320	PROPERTY TAXES 2020	549,826.86	
			TOTAL 999120353	CITY OF MILLERSBURG		552,099.79
11/30/2020	TAX201130	206595	999135446 - R317	PROPERTY TAXES 2017	0.93	
			TOTAL 999135446	MILLERSBURG SEWER		0.93

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

552,100.72

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206594	999135450 - R317	PROPERTY TAXES 2017	0.42	
11/30/2020	TAX201130	206515	999135450 - R318	PROPERTY TAXES 2018	0.59	
11/30/2020	TAX201130	206437	999135450 - R319	PROPERTY TAXES 2019	2.20	
11/30/2020	TAX201130	206358	999135450 - R320	PROPERTY TAXES 2020	392.34	
			TOTAL 999135450	TANGENT SEWER		395.55

Total LGIP Transfers

TR000051 / TANGENT CITY OF

395.55

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206667	999137480 - R316	PROPERTY TAXES 2016	0.17	
11/30/2020	TAX201130	206588	999137480 - R317	PROPERTY TAXES 2017	34.53	
11/30/2020	TAX201130	206509	999137480 - R318	PROPERTY TAXES 2018	50.10	
11/30/2020	TAX201130	206431	999137480 - R319	PROPERTY TAXES 2019	215.98	
11/30/2020	TAX201130	206352	999137480 - R320	PROPERTY TAXES 2020	60,157.34	
			TOTAL 999137480	FOREST PATROL		60,458.12
11/30/2020	TAX201130	206668	999138481 - R316	PROPERTY TAXES 2016	0.09	
11/30/2020	TAX201130	206589	999138481 - R317	PROPERTY TAXES 2017	17.01	
11/30/2020	TAX201130	206510	999138481 - R318	PROPERTY TAXES 2018	25.30	
11/30/2020	TAX201130	206432	999138481 - R319	PROPERTY TAXES 2019	95.38	
11/30/2020	TAX201130	206353	999138481 - R320	PROPERTY TAXES 2020	28,582.46	
			TOTAL 999138481	FOREST SURCHARGE		28,720.24

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

89,178.36

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206675	999139491 - R316	PROPERTY TAXES 2016	0.03	
11/30/2020	TAX201130	206596	999139491 - R317	PROPERTY TAXES 2017	6.17	
11/30/2020	TAX201130	206517	999139491 - R318	PROPERTY TAXES 2018	9.06	
11/30/2020	TAX201130	206438	999139491 - R319	PROPERTY TAXES 2019	33.79	
11/30/2020	TAX201130	206359	999139491 - R320	PROPERTY TAXES 2020	10,016.39	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		<u>10,065.44</u>

Total LGIP Transfers

10,065.44

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206609	999140505 - R316	PROPERTY TAXES 2016	0.06	
11/30/2020	TAX201130	206530	999140505 - R317	PROPERTY TAXES 2017	12.36	
11/30/2020	TAX201130	206451	999140505 - R318	PROPERTY TAXES 2018	18.71	
11/30/2020	TAX201130	206372	999140505 - R319	PROPERTY TAXES 2019	80.44	
11/30/2020	TAX201130	206293	999140505 - R320	PROPERTY TAXES 2020	24,629.77	
			TOTAL 999140505	EUGENE #4J		24,741.34
11/30/2020	TAX201130	206531	999140506 - R317	PROPERTY TAXES 2017	1.70	
11/30/2020	TAX201130	206452	999140506 - R318	PROPERTY TAXES 2018	2.85	
11/30/2020	TAX201130	206373	999140506 - R319	PROPERTY TAXES 2019	14.06	
11/30/2020	TAX201130	206294	999140506 - R320	PROPERTY TAXES 2020	4,412.49	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		4,431.10

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

29,172.44

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206612	999140510 - R316	PROPERTY TAXES 2016	15.13	
11/30/2020	TAX201130	206533	999140510 - R317	PROPERTY TAXES 2017	3,144.39	
11/30/2020	TAX201130	206454	999140510 - R318	PROPERTY TAXES 2018	4,847.39	
11/30/2020	TAX201130	206375	999140510 - R319	PROPERTY TAXES 2019	19,078.14	
11/30/2020	TAX201130	206296	999140510 - R320	PROPERTY TAXES 2020	5,925,784.80	
			TOTAL 999140510	GAPS #8J		5,952,869.85
11/30/2020	TAX201130	206613	999140514 - R316	PROPERTY TAXES 2016	5.00	
11/30/2020	TAX201130	206534	999140514 - R317	PROPERTY TAXES 2017	1,596.08	
11/30/2020	TAX201130	206455	999140514 - R318	PROPERTY TAXES 2018	2,466.26	
11/30/2020	TAX201130	206376	999140514 - R319	PROPERTY TAXES 2019	9,410.36	
11/30/2020	TAX201130	206297	999140514 - R320	PROPERTY TAXES 2020	2,882,788.60	
			TOTAL 999140514	GAPS #8J BONDS # 3		2,896,266.30

Total LGIP Transfers

TR000055 / GAPS SD 8-J

8,849,136.15

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206614	999140520 - R316	PROPERTY TAXES 2016	0.13	
11/30/2020	TAX201130	206535	999140520 - R317	PROPERTY TAXES 2017	33.77	
11/30/2020	TAX201130	206456	999140520 - R318	PROPERTY TAXES 2018	51.77	
11/30/2020	TAX201130	206377	999140520 - R319	PROPERTY TAXES 2019	195.61	
11/30/2020	TAX201130	206298	999140520 - R320	PROPERTY TAXES 2020	62,129.47	
			TOTAL 999140520	JEFFERSON #14J		62,410.75

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

62,410.75

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206624	999140524 - R316	PROPERTY TAXES 2016	7.29	
11/30/2020	TAX201130	206545	999140524 - R317	PROPERTY TAXES 2017	1,561.11	
11/30/2020	TAX201130	206466	999140524 - R318	PROPERTY TAXES 2018	2,434.97	
11/30/2020	TAX201130	206387	999140524 - R319	PROPERTY TAXES 2019	9,430.83	
11/30/2020	TAX201130	206308	999140524 - R320	PROPERTY TAXES 2020	3,005,700.87	
			TOTAL 999140524	LEBANON COMMUNITY #10		3,019,135.07
11/30/2020	TAX201130	206625	999140527 - R316	PROPERTY TAXES 2016	3.01	
11/30/2020	TAX201130	206546	999140527 - R317	PROPERTY TAXES 2017	615.25	
11/30/2020	TAX201130	206467	999140527 - R318	PROPERTY TAXES 2018	909.56	
11/30/2020	TAX201130	206388	999140527 - R319	PROPERTY TAXES 2019	3,412.60	
11/30/2020	TAX201130	206309	999140527 - R320	PROPERTY TAXES 2020	1,047,389.35	
			TOTAL 999140527	LEBANON COMM #9 BONDS		1,052,329.77

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

4,071,464.84

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206615	999140573 - R316	PROPERTY TAXES 2016	1.25	
11/30/2020	TAX201130	206536	999140573 - R317	PROPERTY TAXES 2017	257.92	
11/30/2020	TAX201130	206457	999140573 - R318	PROPERTY TAXES 2018	390.55	
11/30/2020	TAX201130	206378	999140573 - R319	PROPERTY TAXES 2019	1,486.19	
11/30/2020	TAX201130	206299	999140573 - R320	PROPERTY TAXES 2020	463,716.89	
			TOTAL 999140573	NORTH SANTIAM #29J		<u>465,852.80</u>

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

465,852.80

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206611	999140547 - R316	PROPERTY TAXES 2016	1.61	
11/30/2020	TAX201130	206532	999140547 - R317	PROPERTY TAXES 2017	330.52	
11/30/2020	TAX201130	206453	999140547 - R318	PROPERTY TAXES 2018	518.53	
11/30/2020	TAX201130	206374	999140547 - R319	PROPERTY TAXES 2019	2,159.52	
11/30/2020	TAX201130	206295	999140547 - R320	PROPERTY TAXES 2020	655,337.18	
			TOTAL 999140547	HARRISBURG #7		<u>658,347.36</u>

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

658,347.36

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206616	999140555 - R316	PROPERTY TAXES 2016	4.75	
11/30/2020	TAX201130	206537	999140555 - R317	PROPERTY TAXES 2017	986.31	
11/30/2020	TAX201130	206458	999140555 - R318	PROPERTY TAXES 2018	1,506.93	
11/30/2020	TAX201130	206379	999140555 - R319	PROPERTY TAXES 2019	5,832.40	
11/30/2020	TAX201130	206300	999140555 - R320	PROPERTY TAXES 2020	1,811,464.88	
			TOTAL 999140555	SWEET HOME #55		1,819,795.27
11/30/2020	TAX201130	206617	999140556 - R316	PROPERTY TAXES 2016	0.15	
11/30/2020	TAX201130	206538	999140556 - R317	PROPERTY TAXES 2017	36.10	
11/30/2020	TAX201130	206459	999140556 - R318	PROPERTY TAXES 2018	60.46	
11/30/2020	TAX201130	206380	999140556 - R319	PROPERTY TAXES 2019	230.62	
11/30/2020	TAX201130	206301	999140556 - R320	PROPERTY TAXES 2020	72,246.05	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		72,573.38

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

1,892,368.65

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206618	999140590 - R316	PROPERTY TAXES 2016	1.05	
11/30/2020	TAX201130	206539	999140590 - R317	PROPERTY TAXES 2017	217.62	
11/30/2020	TAX201130	206460	999140590 - R318	PROPERTY TAXES 2018	334.57	
11/30/2020	TAX201130	206381	999140590 - R319	PROPERTY TAXES 2019	1,303.42	
11/30/2020	TAX201130	206302	999140590 - R320	PROPERTY TAXES 2020	405,731.07	
			TOTAL 999140590	SCIO #96		407,587.73

Total LGIP Transfers

TR000061 / SCIO SD 95-C

407,587.73

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206619	999140611 - R316	PROPERTY TAXES 2016	0.71	
11/30/2020	TAX201130	206540	999140611 - R317	PROPERTY TAXES 2017	150.16	
11/30/2020	TAX201130	206461	999140611 - R318	PROPERTY TAXES 2018	229.45	
11/30/2020	TAX201130	206382	999140611 - R319	PROPERTY TAXES 2019	1,349.73	
11/30/2020	TAX201130	206303	999140611 - R320	PROPERTY TAXES 2020	418,439.30	
			TOTAL 999140611	SANTIAM CANYON #129J		420,169.35

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

420,169.35

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206620	999140615 - R316	PROPERTY TAXES 2016	0.52	
11/30/2020	TAX201130	206541	999140615 - R317	PROPERTY TAXES 2017	107.74	
11/30/2020	TAX201130	206462	999140615 - R318	PROPERTY TAXES 2018	164.48	
11/30/2020	TAX201130	206383	999140615 - R319	PROPERTY TAXES 2019	637.67	
11/30/2020	TAX201130	206304	999140615 - R320	PROPERTY TAXES 2020	196,912.70	
			TOTAL 999140615	CORVALLIS #509J		197,823.11
11/30/2020	TAX201130	206622	999140616 - R316	PROPERTY TAXES 2016	0.19	
11/30/2020	TAX201130	206543	999140616 - R317	PROPERTY TAXES 2017	25.95	
11/30/2020	TAX201130	206464	999140616 - R318	PROPERTY TAXES 2018	72.77	
11/30/2020	TAX201130	206385	999140616 - R319	PROPERTY TAXES 2019	267.85	
11/30/2020	TAX201130	206306	999140616 - R320	PROPERTY TAXES 2020	80,818.06	
			TOTAL 999140616	CORVALLIS #509 BONDS		81,184.82
11/30/2020	TAX201130	206621	999140617 - R316	PROPERTY TAXES 2016	0.06	
11/30/2020	TAX201130	206542	999140617 - R317	PROPERTY TAXES 2017	18.90	
11/30/2020	TAX201130	206463	999140617 - R318	PROPERTY TAXES 2018	36.36	
11/30/2020	TAX201130	206384	999140617 - R319	PROPERTY TAXES 2019	153.45	
11/30/2020	TAX201130	206305	999140617 - R320	PROPERTY TAXES 2020	47,844.44	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		48,053.21

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

327,061.14

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206623	999140620 - R316	PROPERTY TAXES 2016	2.41	
11/30/2020	TAX201130	206544	999140620 - R317	PROPERTY TAXES 2017	500.93	
11/30/2020	TAX201130	206465	999140620 - R318	PROPERTY TAXES 2018	756.99	
11/30/2020	TAX201130	206386	999140620 - R319	PROPERTY TAXES 2019	2,948.09	
11/30/2020	TAX201130	206307	999140620 - R320	PROPERTY TAXES 2020	913,844.65	
			TOTAL 999140620	CENTRAL LINN #553		918,053.07

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

918,053.07

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206601	999150705 - R316	PROPERTY TAXES 2016	2.06	
11/30/2020	TAX201130	206522	999150705 - R317	PROPERTY TAXES 2017	431.80	
11/30/2020	TAX201130	206443	999150705 - R318	PROPERTY TAXES 2018	664.96	
11/30/2020	TAX201130	206364	999150705 - R319	PROPERTY TAXES 2019	2,599.27	
11/30/2020	TAX201130	206285	999150705 - R320	PROPERTY TAXES 2020	812,738.87	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		816,436.96

Total LGIP Transfers

TR000065 / LINN BENTON ESD

816,436.96

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206602	999155716 - R316	PROPERTY TAXES 2016	0.07	
11/30/2020	TAX201130	206523	999155716 - R317	PROPERTY TAXES 2017	15.28	
11/30/2020	TAX201130	206444	999155716 - R318	PROPERTY TAXES 2018	23.26	
11/30/2020	TAX201130	206365	999155716 - R319	PROPERTY TAXES 2019	90.47	
11/30/2020	TAX201130	206286	999155716 - R320	PROPERTY TAXES 2020	28,243.19	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		<u>28,372.27</u>

Total LGIP Transfers

28,372.27

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206524	999160725 - R317	PROPERTY TAXES 2017	0.44	
11/30/2020	TAX201130	206445	999160725 - R318	PROPERTY TAXES 2018	0.66	
11/30/2020	TAX201130	206366	999160725 - R319	PROPERTY TAXES 2019	2.60	
11/30/2020	TAX201130	206287	999160725 - R320	PROPERTY TAXES 2020	796.59	
			TOTAL 999160725	LANE COMBINED ESD		800.29

Total LGIP Transfers
 TR000067 / LANE ESD

800.29

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206606	999165750 - R316	PROPERTY TAXES 2016	0.26	
11/30/2020	TAX201130	206527	999165750 - R317	PROPERTY TAXES 2017	53.90	
11/30/2020	TAX201130	206448	999165750 - R318	PROPERTY TAXES 2018	81.77	
11/30/2020	TAX201130	206369	999165750 - R319	PROPERTY TAXES 2019	318.80	
11/30/2020	TAX201130	206290	999165750 - R320	PROPERTY TAXES 2020	100,100.86	
			TOTAL 999165750	CHEMEKETA CC		<u>100,555.59</u>
11/30/2020	TAX201130	206607	999165751 - R316	PROPERTY TAXES 2016	0.02	
11/30/2020	TAX201130	206528	999165751 - R317	PROPERTY TAXES 2017	4.98	
11/30/2020	TAX201130	206449	999165751 - R318	PROPERTY TAXES 2018	7.55	
11/30/2020	TAX201130	206370	999165751 - R319	PROPERTY TAXES 2019	29.73	
11/30/2020	TAX201130	206291	999165751 - R320	PROPERTY TAXES 2020	9,377.53	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		<u>9,419.81</u>

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

109,975.40

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206605	999170760 - R316	PROPERTY TAXES 2016	0.25	
11/30/2020	TAX201130	206526	999170760 - R317	PROPERTY TAXES 2017	51.26	
11/30/2020	TAX201130	206447	999170760 - R318	PROPERTY TAXES 2018	77.17	
11/30/2020	TAX201130	206368	999170760 - R319	PROPERTY TAXES 2019	299.30	
11/30/2020	TAX201130	206289	999170760 - R320	PROPERTY TAXES 2020	107,192.29	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>107,620.27</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

107,620.27

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206604	999175770 - R316	PROPERTY TAXES 2016	4.38	
11/30/2020	TAX201130	206525	999175770 - R317	PROPERTY TAXES 2017	917.12	
11/30/2020	TAX201130	206446	999175770 - R318	PROPERTY TAXES 2018	1,411.30	
11/30/2020	TAX201130	206367	999175770 - R319	PROPERTY TAXES 2019	5,501.55	
11/30/2020	TAX201130	206288	999175770 - R320	PROPERTY TAXES 2020	1,717,018.51	
			TOTAL 999175770	LBCC		<u>1,724,852.86</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

1,724,852.86

LINN COUNTY
Tax Allocation Payments and Transfers

11/30/2020 - 11/30/2020

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>
11/30/2020	TAX201130	206665	999120331 - R316	PROPERTY TAXES 2016	0.22	
11/30/2020	TAX201130	206586	999120331 - R317	PROPERTY TAXES 2017	50.79	
11/30/2020	TAX201130	206507	999120331 - R318	PROPERTY TAXES 2018	76.67	
11/30/2020	TAX201130	206429	999120331 - R319	PROPERTY TAXES 2019	310.58	
11/30/2020	TAX201130	206350	999120331 - R320	PROPERTY TAXES 2020	105,880.35	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		<u>106,318.61</u>

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

106,318.61