

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234022	999110120 - R316	PROPERTY TAXES 2016	0.08	
12/06/2022	TAX221206	233943	999110120 - R317	PROPERTY TAXES 2017	0.06	
12/06/2022	TAX221206	233864	999110120 - R318	PROPERTY TAXES 2018	0.29	
12/06/2022	TAX221206	233785	999110120 - R319	PROPERTY TAXES 2019	11.32	
12/06/2022	TAX221206	233706	999110120 - R320	PROPERTY TAXES 2020	9.17	
12/06/2022	TAX221206	233627	999110120 - R321	PROPERTY TAXES 2021	17.91	
12/06/2022	TAX221206	233549	999110120 - R322	PROPERTY TAXES 2022	7,141.47	
			TOTAL 999110120	GATES RURAL FIRE #5		7,180.30

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

7,180.30

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234030	999110160 - R316	PROPERTY TAXES 2016	0.67	
12/06/2022	TAX221206	233951	999110160 - R317	PROPERTY TAXES 2017	0.51	
12/06/2022	TAX221206	233872	999110160 - R318	PROPERTY TAXES 2018	2.39	
12/06/2022	TAX221206	233793	999110160 - R319	PROPERTY TAXES 2019	92.56	
12/06/2022	TAX221206	233714	999110160 - R320	PROPERTY TAXES 2020	74.75	
12/06/2022	TAX221206	233635	999110160 - R321	PROPERTY TAXES 2021	171.14	
12/06/2022	TAX221206	233557	999110160 - R322	PROPERTY TAXES 2022	59,260.67	
			TOTAL 999110160	SCIO RURAL FIRE		<u>59,602.69</u>
12/06/2022	TAX221206	234031	999110161 - R316	PROPERTY TAXES 2016	0.35	
12/06/2022	TAX221206	233952	999110161 - R317	PROPERTY TAXES 2017	0.26	
12/06/2022	TAX221206	233873	999110161 - R318	PROPERTY TAXES 2018	1.21	
12/06/2022	TAX221206	233794	999110161 - R319	PROPERTY TAXES 2019	45.41	
12/06/2022	TAX221206	233715	999110161 - R320	PROPERTY TAXES 2020	36.18	
12/06/2022	TAX221206	233636	999110161 - R321	PROPERTY TAXES 2021	72.51	
12/06/2022	TAX221206	233558	999110161 - R322	PROPERTY TAXES 2022	25,131.85	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		<u>25,287.77</u>

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

84,890.46

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234034	999110175 - R316	PROPERTY TAXES 2016	1.12	
12/06/2022	TAX221206	233955	999110175 - R317	PROPERTY TAXES 2017	0.86	
12/06/2022	TAX221206	233876	999110175 - R318	PROPERTY TAXES 2018	4.00	
12/06/2022	TAX221206	233797	999110175 - R319	PROPERTY TAXES 2019	161.75	
12/06/2022	TAX221206	233718	999110175 - R320	PROPERTY TAXES 2020	130.17	
12/06/2022	TAX221206	233639	999110175 - R321	PROPERTY TAXES 2021	316.66	
12/06/2022	TAX221206	233561	999110175 - R322	PROPERTY TAXES 2022	116,935.93	
			TOTAL 999110175	TANGENT RURAL FIRE		117,550.49

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

117,550.49

LINN COUNTY
Daily Receipts and Transfers

12/6/2022 - 12/6/2022

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH221206J	999115215 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.02	06435	12/06/2022
TAXACH221206J	999115215 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.62	06435	12/06/2022
TAXACH221206J	999115215 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.53	06435	12/06/2022
TAXACH221206J	999115215 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	1.20	06435	12/06/2022
TAXACH221206J	999115215 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	417.06	06435	12/06/2022
		Total Transfers		419.43		
		Daily total For: TR000006 / DEVER CONNER WATER		419.43		

LINN COUNTY
Daily Receipts and Transfers

12/6/2022 - 12/6/2022

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH221206J	999115260 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.02	06435	12/06/2022
TAXACH221206J	999115260 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.02	06435	12/06/2022
TAXACH221206J	999115260 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.07	06435	12/06/2022
TAXACH221206J	999115260 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	2.82	06435	12/06/2022
TAXACH221206J	999115260 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	2.28	06435	12/06/2022
TAXACH221206J	999115260 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	5.25	06435	12/06/2022
TAXACH221206J	999115260 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	1,795.91	06435	12/06/2022
Total Transfers				1,806.37		
Daily total For: TR000009 / SOUTH SANTIAM WATER				1,806.37		

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234006	999120325 - R316	PROPERTY TAXES 2016	0.51	
12/06/2022	TAX221206	233927	999120325 - R317	PROPERTY TAXES 2017	0.38	
12/06/2022	TAX221206	233848	999120325 - R318	PROPERTY TAXES 2018	1.79	
12/06/2022	TAX221206	233769	999120325 - R319	PROPERTY TAXES 2019	68.38	
12/06/2022	TAX221206	233690	999120325 - R320	PROPERTY TAXES 2020	55.12	
12/06/2022	TAX221206	233611	999120325 - R321	PROPERTY TAXES 2021	126.12	
12/06/2022	TAX221206	233534	999120325 - R322	PROPERTY TAXES 2022	43,795.27	
			TOTAL 999120325	HALSEY CITY		44,047.57

Total LGIP Transfers

TR000010 / CITY OF HALSEY

44,047.57

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234011	999120345 - R316	PROPERTY TAXES 2016	0.22	
12/06/2022	TAX221206	233932	999120345 - R317	PROPERTY TAXES 2017	0.17	
12/06/2022	TAX221206	233853	999120345 - R318	PROPERTY TAXES 2018	0.79	
12/06/2022	TAX221206	233774	999120345 - R319	PROPERTY TAXES 2019	30.52	
12/06/2022	TAX221206	233695	999120345 - R320	PROPERTY TAXES 2020	24.52	
12/06/2022	TAX221206	233616	999120345 - R321	PROPERTY TAXES 2021	56.36	
12/06/2022	TAX221206	233539	999120345 - R322	PROPERTY TAXES 2022	19,613.42	
			TOTAL 999120345	LYONS CITY		19,726.00

Total LGIP Transfers

TR000011 / CITY OF LYONS

19,726.00

LINN COUNTY
Daily Receipts and Transfers

12/6/2022 - 12/6/2022

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH221206J	999120355 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.33	06435	12/06/2022
TAXACH221206J	999120355 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.26	06435	12/06/2022
TAXACH221206J	999120355 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	1.24	06435	12/06/2022
TAXACH221206J	999120355 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	47.64	06435	12/06/2022
TAXACH221206J	999120355 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	39.13	06435	12/06/2022
TAXACH221206J	999120355 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	87.36	06435	12/06/2022
TAXACH221206J	999120355 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	30,238.79	06435	12/06/2022
Total Transfers				30,414.75		
Daily total For: TR000012 / CITY OF SCIO				30,414.75		

LINN COUNTY
Daily Receipts and Transfers

12/6/2022 - 12/6/2022

Department / District: TR000013 / JEFFERSON PARK DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH221206J	999129415 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.01	06435	12/06/2022
TAXACH221206J	999129415 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.01	06435	12/06/2022
TAXACH221206J	999129415 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.05	06435	12/06/2022
TAXACH221206J	999129415 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	1.85	06435	12/06/2022
TAXACH221206J	999129415 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	1.54	06435	12/06/2022
TAXACH221206J	999129415 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	3.53	06435	12/06/2022
TAXACH221206J	999129415 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	1,219.35	06435	12/06/2022
Total Transfers				1,226.34		
Daily total For: TR000013 / JEFFERSON PARK DISTRIC				1,226.34		

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	233847	999120320 - R318	PROPERTY TAXES 2018	0.01	
12/06/2022	TAX221206	233768	999120320 - R319	PROPERTY TAXES 2019	0.21	
12/06/2022	TAX221206	233689	999120320 - R320	PROPERTY TAXES 2020	0.16	
12/06/2022	TAX221206	233610	999120320 - R321	PROPERTY TAXES 2021	0.29	
12/06/2022	TAX221206	233533	999120320 - R322	PROPERTY TAXES 2022	148.58	
			TOTAL 999120320	GATES CITY		149.25

Total LGIP Transfers

TR000014 / CITY OF GATES

149.25

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234037	999125409 - R316	PROPERTY TAXES 2016	0.90	
12/06/2022	TAX221206	233958	999125409 - R317	PROPERTY TAXES 2017	0.69	
12/06/2022	TAX221206	233879	999125409 - R318	PROPERTY TAXES 2018	3.22	
12/06/2022	TAX221206	233800	999125409 - R319	PROPERTY TAXES 2019	124.68	
12/06/2022	TAX221206	233721	999125409 - R320	PROPERTY TAXES 2020	101.01	
12/06/2022	TAX221206	233642	999125409 - R321	PROPERTY TAXES 2021	235.10	
12/06/2022	TAX221206	233564	999125409 - R322	PROPERTY TAXES 2022	82,521.88	
			TOTAL 999125409	4H & EXTENSION DISTRICT		<u>82,987.48</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

82,987.48

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234018	999110105 - R316	PROPERTY TAXES 2016	1.69	
12/06/2022	TAX221206	233939	999110105 - R317	PROPERTY TAXES 2017	1.26	
12/06/2022	TAX221206	233860	999110105 - R318	PROPERTY TAXES 2018	3.37	
12/06/2022	TAX221206	233781	999110105 - R319	PROPERTY TAXES 2019	128.40	
12/06/2022	TAX221206	233702	999110105 - R320	PROPERTY TAXES 2020	104.28	
12/06/2022	TAX221206	233623	999110105 - R321	PROPERTY TAXES 2021	240.41	
12/06/2022	TAX221206	233546	999110105 - R322	PROPERTY TAXES 2022	84,802.55	
			TOTAL 999110105	ALBANY RURAL FIRE		85,281.96

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

85,281.96

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234019	999110110 - R316	PROPERTY TAXES 2016	0.43	
12/06/2022	TAX221206	233940	999110110 - R317	PROPERTY TAXES 2017	0.33	
12/06/2022	TAX221206	233861	999110110 - R318	PROPERTY TAXES 2018	1.52	
12/06/2022	TAX221206	233782	999110110 - R319	PROPERTY TAXES 2019	58.67	
12/06/2022	TAX221206	233703	999110110 - R320	PROPERTY TAXES 2020	47.90	
12/06/2022	TAX221206	233624	999110110 - R321	PROPERTY TAXES 2021	111.06	
12/06/2022	TAX221206	233547	999110110 - R322	PROPERTY TAXES 2022	39,728.43	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		<u>39,948.34</u>
12/06/2022	TAX221206	234020	999110111 - R316	PROPERTY TAXES 2016	0.39	
12/06/2022	TAX221206	233941	999110111 - R317	PROPERTY TAXES 2017	0.28	
12/06/2022	TAX221206	233862	999110111 - R318	PROPERTY TAXES 2018	1.30	
12/06/2022	TAX221206	233783	999110111 - R319	PROPERTY TAXES 2019	48.80	
12/06/2022	TAX221206	233704	999110111 - R320	PROPERTY TAXES 2020	39.01	
12/06/2022	TAX221206	233625	999110111 - R321	PROPERTY TAXES 2021	89.91	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		<u>179.69</u>
Total LGIP Transfers						<u>40,128.03</u>
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234021	999110115 - R316	PROPERTY TAXES 2016	0.44	
12/06/2022	TAX221206	233942	999110115 - R317	PROPERTY TAXES 2017	0.33	
12/06/2022	TAX221206	233863	999110115 - R318	PROPERTY TAXES 2018	1.56	
12/06/2022	TAX221206	233784	999110115 - R319	PROPERTY TAXES 2019	59.78	
12/06/2022	TAX221206	233705	999110115 - R320	PROPERTY TAXES 2020	47.67	
12/06/2022	TAX221206	233626	999110115 - R321	PROPERTY TAXES 2021	108.57	
12/06/2022	TAX221206	233548	999110115 - R322	PROPERTY TAXES 2022	37,401.92	
			TOTAL 999110115	CORVALLIS RURAL FIRE		<u>37,620.27</u>

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

37,620.27

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234023	999110125 - R316	PROPERTY TAXES 2016	0.62	
12/06/2022	TAX221206	233944	999110125 - R317	PROPERTY TAXES 2017	0.48	
12/06/2022	TAX221206	233865	999110125 - R318	PROPERTY TAXES 2018	2.15	
12/06/2022	TAX221206	233786	999110125 - R319	PROPERTY TAXES 2019	82.91	
12/06/2022	TAX221206	233707	999110125 - R320	PROPERTY TAXES 2020	66.08	
12/06/2022	TAX221206	233628	999110125 - R321	PROPERTY TAXES 2021	161.59	
12/06/2022	TAX221206	233550	999110125 - R322	PROPERTY TAXES 2022	60,131.84	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>60,445.67</u>

Total LGIP Transfers

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

60,445.67

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234024	999110130 - R316	PROPERTY TAXES 2016	0.59	
12/06/2022	TAX221206	233945	999110130 - R317	PROPERTY TAXES 2017	0.79	
12/06/2022	TAX221206	233866	999110130 - R318	PROPERTY TAXES 2018	3.62	
12/06/2022	TAX221206	233787	999110130 - R319	PROPERTY TAXES 2019	139.07	
12/06/2022	TAX221206	233708	999110130 - R320	PROPERTY TAXES 2020	109.66	
12/06/2022	TAX221206	233629	999110130 - R321	PROPERTY TAXES 2021	243.69	
12/06/2022	TAX221206	233551	999110130 - R322	PROPERTY TAXES 2022	84,443.08	
			TOTAL 999110130	HARRISBURG RURAL FIRE		<u>84,940.50</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

84,940.50

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234025	999110135 - R316	PROPERTY TAXES 2016	0.02	
12/06/2022	TAX221206	233946	999110135 - R317	PROPERTY TAXES 2017	0.01	
12/06/2022	TAX221206	233867	999110135 - R318	PROPERTY TAXES 2018	0.06	
12/06/2022	TAX221206	233788	999110135 - R319	PROPERTY TAXES 2019	2.42	
12/06/2022	TAX221206	233709	999110135 - R320	PROPERTY TAXES 2020	1.97	
12/06/2022	TAX221206	233630	999110135 - R321	PROPERTY TAXES 2021	4.61	
12/06/2022	TAX221206	233552	999110135 - R322	PROPERTY TAXES 2022	1,600.08	
			TOTAL	999110135 IDANHA RURAL FIRE		<u>1,609.17</u>

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

1,609.17

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234026	999110140 - R316	PROPERTY TAXES 2016	0.68	
12/06/2022	TAX221206	233947	999110140 - R317	PROPERTY TAXES 2017	0.54	
12/06/2022	TAX221206	233868	999110140 - R318	PROPERTY TAXES 2018	1.06	
12/06/2022	TAX221206	233789	999110140 - R319	PROPERTY TAXES 2019	50.01	
12/06/2022	TAX221206	233710	999110140 - R320	PROPERTY TAXES 2020	42.13	
12/06/2022	TAX221206	233631	999110140 - R321	PROPERTY TAXES 2021	97.14	
12/06/2022	TAX221206	233553	999110140 - R322	PROPERTY TAXES 2022	33,616.75	
			TOTAL 999110140	JEFFERSON RURAL FIRE		<u>33,808.31</u>

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

33,808.31

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234027	999110145 - R316	PROPERTY TAXES 2016	6.23	
12/06/2022	TAX221206	233948	999110145 - R317	PROPERTY TAXES 2017	4.86	
12/06/2022	TAX221206	233869	999110145 - R318	PROPERTY TAXES 2018	22.99	
12/06/2022	TAX221206	233790	999110145 - R319	PROPERTY TAXES 2019	880.47	
12/06/2022	TAX221206	233711	999110145 - R320	PROPERTY TAXES 2020	759.85	
12/06/2022	TAX221206	233632	999110145 - R321	PROPERTY TAXES 2021	1,744.22	
12/06/2022	TAX221206	233554	999110145 - R322	PROPERTY TAXES 2022	623,279.81	
			TOTAL 999110145	LEBANON RURAL FIRE		<u>626,698.43</u>

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

626,698.43

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234028	999110150 - R316	PROPERTY TAXES 2016	0.53	
12/06/2022	TAX221206	233949	999110150 - R317	PROPERTY TAXES 2017	0.40	
12/06/2022	TAX221206	233870	999110150 - R318	PROPERTY TAXES 2018	1.84	
12/06/2022	TAX221206	233791	999110150 - R319	PROPERTY TAXES 2019	70.29	
12/06/2022	TAX221206	233712	999110150 - R320	PROPERTY TAXES 2020	56.15	
12/06/2022	TAX221206	233633	999110150 - R321	PROPERTY TAXES 2021	144.97	
12/06/2022	TAX221206	233555	999110150 - R322	PROPERTY TAXES 2022	52,262.44	
			TOTAL 999110150	LYONS RURAL FIRE		<u>52,536.62</u>

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

52,536.62

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234029	999110155 - R316	PROPERTY TAXES 2016	0.24	
12/06/2022	TAX221206	233950	999110155 - R317	PROPERTY TAXES 2017	0.18	
12/06/2022	TAX221206	233871	999110155 - R318	PROPERTY TAXES 2018	0.86	
12/06/2022	TAX221206	233792	999110155 - R319	PROPERTY TAXES 2019	34.14	
12/06/2022	TAX221206	233713	999110155 - R320	PROPERTY TAXES 2020	28.93	
12/06/2022	TAX221206	233634	999110155 - R321	PROPERTY TAXES 2021	66.62	
12/06/2022	TAX221206	233556	999110155 - R322	PROPERTY TAXES 2022	24,187.05	
			TOTAL 999110155	MILL CITY RURAL FIRE		<u>24,318.02</u>

Total LGIP Transfers

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

24,318.02

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234032	999110165 - R316	PROPERTY TAXES 2016	0.23	
12/06/2022	TAX221206	233953	999110165 - R317	PROPERTY TAXES 2017	0.17	
12/06/2022	TAX221206	233874	999110165 - R318	PROPERTY TAXES 2018	0.81	
12/06/2022	TAX221206	233795	999110165 - R319	PROPERTY TAXES 2019	30.84	
12/06/2022	TAX221206	233716	999110165 - R320	PROPERTY TAXES 2020	21.23	
12/06/2022	TAX221206	233637	999110165 - R321	PROPERTY TAXES 2021	48.92	
12/06/2022	TAX221206	233559	999110165 - R322	PROPERTY TAXES 2022	28,123.02	
			TOTAL 999110165	STAYTON RURAL FIRE		28,225.22

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

28,225.22

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234033	999110172 - R316	PROPERTY TAXES 2016	2.01	
12/06/2022	TAX221206	233954	999110172 - R317	PROPERTY TAXES 2017	1.62	
12/06/2022	TAX221206	233875	999110172 - R318	PROPERTY TAXES 2018	7.40	
12/06/2022	TAX221206	233796	999110172 - R319	PROPERTY TAXES 2019	284.31	
12/06/2022	TAX221206	233717	999110172 - R320	PROPERTY TAXES 2020	227.15	
12/06/2022	TAX221206	233638	999110172 - R321	PROPERTY TAXES 2021	519.86	
12/06/2022	TAX221206	233560	999110172 - R322	PROPERTY TAXES 2022	181,150.27	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		<u>182,192.62</u>

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

182,192.62

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	233897	999115220 - R318	PROPERTY TAXES 2018	0.02	
12/06/2022	TAX221206	233818	999115220 - R319	PROPERTY TAXES 2019	0.58	
12/06/2022	TAX221206	233739	999115220 - R320	PROPERTY TAXES 2020	0.45	
12/06/2022	TAX221206	233660	999115220 - R321	PROPERTY TAXES 2021	0.99	
			TOTAL 999115220	FERTILE DIST IMPROV		2.04

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

2.04

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234053	999115230 - R316	PROPERTY TAXES 2016	0.01	
12/06/2022	TAX221206	233974	999115230 - R317	PROPERTY TAXES 2017	0.01	
12/06/2022	TAX221206	233895	999115230 - R318	PROPERTY TAXES 2018	0.03	
12/06/2022	TAX221206	233816	999115230 - R319	PROPERTY TAXES 2019	1.15	
12/06/2022	TAX221206	233737	999115230 - R320	PROPERTY TAXES 2020	0.90	
12/06/2022	TAX221206	233658	999115230 - R321	PROPERTY TAXES 2021	1.99	
12/06/2022	TAX221206	233580	999115230 - R322	PROPERTY TAXES 2022	664.51	
			TOTAL 999115230	LITTLE MUDDY WATER		<u>668.60</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

668.60

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234052	999115246 - R316	PROPERTY TAXES 2016	0.02	
12/06/2022	TAX221206	233973	999115246 - R317	PROPERTY TAXES 2017	0.02	
12/06/2022	TAX221206	233894	999115246 - R318	PROPERTY TAXES 2018	0.09	
12/06/2022	TAX221206	233815	999115246 - R319	PROPERTY TAXES 2019	3.50	
12/06/2022	TAX221206	233736	999115246 - R320	PROPERTY TAXES 2020	2.74	
12/06/2022	TAX221206	233657	999115246 - R321	PROPERTY TAXES 2021	6.10	
12/06/2022	TAX221206	233579	999115246 - R322	PROPERTY TAXES 2022	2,053.85	
			TOTAL 999115246	GRAND PRAIRIE		<u>2,066.32</u>
12/06/2022	TAX221206	234054	999115247 - R316	PROPERTY TAXES 2016	0.26	
12/06/2022	TAX221206	233975	999115247 - R317	PROPERTY TAXES 2017	0.18	
12/06/2022	TAX221206	233896	999115247 - R318	PROPERTY TAXES 2018	0.82	
12/06/2022	TAX221206	233817	999115247 - R319	PROPERTY TAXES 2019	30.52	
12/06/2022	TAX221206	233738	999115247 - R320	PROPERTY TAXES 2020	23.75	
12/06/2022	TAX221206	233659	999115247 - R321	PROPERTY TAXES 2021	52.82	
12/06/2022	TAX221206	233581	999115247 - R322	PROPERTY TAXES 2022	17,251.40	
			TOTAL 999115247	GRAND PRAIRIE #2B		<u>17,359.75</u>

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

19,426.07

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234036	999115255 - R316	PROPERTY TAXES 2016	0.02	
12/06/2022	TAX221206	233957	999115255 - R317	PROPERTY TAXES 2017	0.02	
12/06/2022	TAX221206	233878	999115255 - R318	PROPERTY TAXES 2018	0.07	
12/06/2022	TAX221206	233799	999115255 - R319	PROPERTY TAXES 2019	2.72	
12/06/2022	TAX221206	233720	999115255 - R320	PROPERTY TAXES 2020	2.19	
12/06/2022	TAX221206	233641	999115255 - R321	PROPERTY TAXES 2021	5.02	
12/06/2022	TAX221206	233563	999115255 - R322	PROPERTY TAXES 2022	1,734.66	
			TOTAL	999115255 NORTH LEBANON WATER		1,744.70

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

1,744.70

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234002	999120305 - R316	PROPERTY TAXES 2016	28.48	
12/06/2022	TAX221206	233923	999120305 - R317	PROPERTY TAXES 2017	21.49	
12/06/2022	TAX221206	233844	999120305 - R318	PROPERTY TAXES 2018	100.01	
12/06/2022	TAX221206	233765	999120305 - R319	PROPERTY TAXES 2019	3,869.86	
12/06/2022	TAX221206	233686	999120305 - R320	PROPERTY TAXES 2020	3,085.95	
12/06/2022	TAX221206	233607	999120305 - R321	PROPERTY TAXES 2021	7,135.29	
12/06/2022	TAX221206	233530	999120305 - R322	PROPERTY TAXES 2022	2,471,334.51	
			TOTAL 999120305	ALBANY CITY		<u>2,485,575.59</u>
12/06/2022	TAX221206	234003	999120306 - R316	PROPERTY TAXES 2016	3.81	
12/06/2022	TAX221206	233924	999120306 - R317	PROPERTY TAXES 2017	3.22	
12/06/2022	TAX221206	233845	999120306 - R318	PROPERTY TAXES 2018	15.79	
12/06/2022	TAX221206	233766	999120306 - R319	PROPERTY TAXES 2019	626.70	
12/06/2022	TAX221206	233687	999120306 - R320	PROPERTY TAXES 2020	500.71	
12/06/2022	TAX221206	233608	999120306 - R321	PROPERTY TAXES 2021	1,171.67	
12/06/2022	TAX221206	233531	999120306 - R322	PROPERTY TAXES 2022	407,494.82	
			TOTAL 999120306	ALBANY LOC. OPTION		<u>409,816.72</u>
12/06/2022	TAX221206	234042	999120307 - R316	PROPERTY TAXES 2016	3.39	
12/06/2022	TAX221206	233963	999120307 - R317	PROPERTY TAXES 2017	2.95	
12/06/2022	TAX221206	233884	999120307 - R318	PROPERTY TAXES 2018	14.33	
12/06/2022	TAX221206	233806	999120307 - R319	PROPERTY TAXES 2019	560.79	
12/06/2022	TAX221206	233727	999120307 - R320	PROPERTY TAXES 2020	480.77	
12/06/2022	TAX221206	233649	999120307 - R321	PROPERTY TAXES 2021	1,138.24	
12/06/2022	TAX221206	233571	999120307 - R322	PROPERTY TAXES 2022	430,061.72	
			TOTAL 999120307	ALBANY URBAN REN/CARA		<u>432,262.19</u>
12/06/2022	TAX221206	234045	999135430 - R316	PROPERTY TAXES 2016	0.06	
12/06/2022	TAX221206	233966	999135430 - R317	PROPERTY TAXES 2017	0.04	
12/06/2022	TAX221206	233887	999135430 - R318	PROPERTY TAXES 2018	0.17	
12/06/2022	TAX221206	233809	999135430 - R319	PROPERTY TAXES 2019	6.03	
12/06/2022	TAX221206	233730	999135430 - R320	PROPERTY TAXES 2020	4.41	
12/06/2022	TAX221206	233652	999135430 - R321	PROPERTY TAXES 2021	9.32	
12/06/2022	TAX221206	233574	999135430 - R322	PROPERTY TAXES 2022	2,982.80	
			TOTAL 999135430	ALBANY SEWER		<u>3,002.83</u>

Total LGIP Transfers

TR000039 / ALBANY CITY OF

3,330,657.33

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234004	999120315 - R316	PROPERTY TAXES 2016	1.38	
12/06/2022	TAX221206	233925	999120315 - R317	PROPERTY TAXES 2017	0.95	
12/06/2022	TAX221206	233846	999120315 - R318	PROPERTY TAXES 2018	4.41	
12/06/2022	TAX221206	233767	999120315 - R319	PROPERTY TAXES 2019	163.77	
12/06/2022	TAX221206	233688	999120315 - R320	PROPERTY TAXES 2020	126.50	
12/06/2022	TAX221206	233609	999120315 - R321	PROPERTY TAXES 2021	305.29	
12/06/2022	TAX221206	233532	999120315 - R322	PROPERTY TAXES 2022	121,487.42	
			TOTAL 999120315	BROWNSVILLE CITY		<u>122,089.72</u>
12/06/2022	TAX221206	234048	999135435 - R316	PROPERTY TAXES 2016	0.01	
12/06/2022	TAX221206	233969	999135435 - R317	PROPERTY TAXES 2017	0.01	
12/06/2022	TAX221206	233890	999135435 - R318	PROPERTY TAXES 2018	0.02	
12/06/2022	TAX221206	233812	999135435 - R319	PROPERTY TAXES 2019	0.36	
12/06/2022	TAX221206	233733	999135435 - R320	PROPERTY TAXES 2020	0.39	
			TOTAL 999135435	BROWNSVILLE SEWER		<u>0.79</u>

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

122,090.51

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234007	999120330 - R316	PROPERTY TAXES 2016	0.96	
12/06/2022	TAX221206	233928	999120330 - R317	PROPERTY TAXES 2017	0.71	
12/06/2022	TAX221206	233849	999120330 - R318	PROPERTY TAXES 2018	3.27	
12/06/2022	TAX221206	233770	999120330 - R319	PROPERTY TAXES 2019	187.42	
12/06/2022	TAX221206	233691	999120330 - R320	PROPERTY TAXES 2020	151.35	
12/06/2022	TAX221206	233612	999120330 - R321	PROPERTY TAXES 2021	342.00	
12/06/2022	TAX221206	233535	999120330 - R322	PROPERTY TAXES 2022	118,370.81	
			TOTAL 999120330	HARRISBURG CITY		<u>119,056.52</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

119,056.52

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234008	999120332 - R316	PROPERTY TAXES 2016	0.01	
12/06/2022	TAX221206	233929	999120332 - R317	PROPERTY TAXES 2017	0.01	
12/06/2022	TAX221206	233850	999120332 - R318	PROPERTY TAXES 2018	0.05	
12/06/2022	TAX221206	233771	999120332 - R319	PROPERTY TAXES 2019	1.85	
12/06/2022	TAX221206	233692	999120332 - R320	PROPERTY TAXES 2020	1.51	
12/06/2022	TAX221206	233613	999120332 - R321	PROPERTY TAXES 2021	3.67	
12/06/2022	TAX221206	233536	999120332 - R322	PROPERTY TAXES 2022	1,257.16	
			TOTAL	999120332 IDANHA CITY		<u>1,264.26</u>

Total LGIP Transfers

TR000042 / IDANHA CITY OF

1,264.26

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234009	999120335 - R316	PROPERTY TAXES 2016	6.46	
12/06/2022	TAX221206	233930	999120335 - R317	PROPERTY TAXES 2017	5.25	
12/06/2022	TAX221206	233851	999120335 - R318	PROPERTY TAXES 2018	25.06	
12/06/2022	TAX221206	233772	999120335 - R319	PROPERTY TAXES 2019	965.17	
12/06/2022	TAX221206	233693	999120335 - R320	PROPERTY TAXES 2020	821.97	
12/06/2022	TAX221206	233614	999120335 - R321	PROPERTY TAXES 2021	1,880.19	
12/06/2022	TAX221206	233537	999120335 - R322	PROPERTY TAXES 2022	665,369.73	
			TOTAL 999120335	LEBANON CITY		669,073.83
12/06/2022	TAX221206	234010	999120336 - R316	PROPERTY TAXES 2016	1.94	
12/06/2022	TAX221206	233931	999120336 - R317	PROPERTY TAXES 2017	1.60	
12/06/2022	TAX221206	233852	999120336 - R318	PROPERTY TAXES 2018	7.47	
12/06/2022	TAX221206	233773	999120336 - R319	PROPERTY TAXES 2019	200.43	
12/06/2022	TAX221206	233694	999120336 - R320	PROPERTY TAXES 2020	253.40	
12/06/2022	TAX221206	233615	999120336 - R321	PROPERTY TAXES 2021	486.18	
12/06/2022	TAX221206	233538	999120336 - R322	PROPERTY TAXES 2022	162,331.68	
			TOTAL 999120336	LEBANON CITY % BONDS		163,282.70
12/06/2022	TAX221206	233803	999120341 - R319	PROPERTY TAXES 2019	0.18	
12/06/2022	TAX221206	233725	999120341 - R320	PROPERTY TAXES 2020	1.66	
12/06/2022	TAX221206	233646	999120341 - R321	PROPERTY TAXES 2021	9.86	
12/06/2022	TAX221206	233568	999120341 - R322	PROPERTY TAXES 2022	4,426.51	
			TOTAL 999120341	LEBANON UR DOWNTOWN		4,438.21
12/06/2022	TAX221206	234038	999120342 - R316	PROPERTY TAXES 2016	3.76	
12/06/2022	TAX221206	233959	999120342 - R317	PROPERTY TAXES 2017	1.83	
12/06/2022	TAX221206	233880	999120342 - R318	PROPERTY TAXES 2018	8.17	
12/06/2022	TAX221206	233801	999120342 - R319	PROPERTY TAXES 2019	301.15	
12/06/2022	TAX221206	233722	999120342 - R320	PROPERTY TAXES 2020	132.35	
12/06/2022	TAX221206	233643	999120342 - R321	PROPERTY TAXES 2021	293.78	
12/06/2022	TAX221206	233565	999120342 - R322	PROPERTY TAXES 2022	91,919.54	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		92,660.58
12/06/2022	TAX221206	233647	999120343 - R321	PROPERTY TAXES 2021	19.15	
12/06/2022	TAX221206	233569	999120343 - R322	PROPERTY TAXES 2022	12,457.71	
			TOTAL 999120343	LEBANON UR MILL RACE		12,476.86
12/06/2022	TAX221206	234039	999120346 - R316	PROPERTY TAXES 2016	0.57	
12/06/2022	TAX221206	233960	999120346 - R317	PROPERTY TAXES 2017	0.40	
12/06/2022	TAX221206	233881	999120346 - R318	PROPERTY TAXES 2018	1.94	
12/06/2022	TAX221206	233802	999120346 - R319	PROPERTY TAXES 2019	74.16	
12/06/2022	TAX221206	233723	999120346 - R320	PROPERTY TAXES 2020	62.70	
12/06/2022	TAX221206	233644	999120346 - R321	PROPERTY TAXES 2021	145.20	
12/06/2022	TAX221206	233566	999120346 - R322	PROPERTY TAXES 2022	47,253.65	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		47,538.62
12/06/2022	TAX221206	234040	999120347 - R316	PROPERTY TAXES 2016	1.19	
12/06/2022	TAX221206	233961	999120347 - R317	PROPERTY TAXES 2017	0.89	
12/06/2022	TAX221206	233882	999120347 - R318	PROPERTY TAXES 2018	4.02	
12/06/2022	TAX221206	233804	999120347 - R319	PROPERTY TAXES 2019	159.64	
12/06/2022	TAX221206	233724	999120347 - R320	PROPERTY TAXES 2020	132.40	
12/06/2022	TAX221206	233645	999120347 - R321	PROPERTY TAXES 2021	280.60	
12/06/2022	TAX221206	233567	999120347 - R322	PROPERTY TAXES 2022	96,821.08	
			TOTAL 999120347	LEBANON N GATEWAY		97,399.82

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234046	999135445 - R316	PROPERTY TAXES 2016	0.09	
12/06/2022	TAX221206	233967	999135445 - R317	PROPERTY TAXES 2017	0.05	
12/06/2022	TAX221206	233888	999135445 - R318	PROPERTY TAXES 2018	0.26	
12/06/2022	TAX221206	233810	999135445 - R319	PROPERTY TAXES 2019	4.20	
12/06/2022	TAX221206	233731	999135445 - R320	PROPERTY TAXES 2020	3.81	
12/06/2022	TAX221206	233653	999135445 - R321	PROPERTY TAXES 2021	7.02	
12/06/2022	TAX221206	233575	999135445 - R322	PROPERTY TAXES 2022	2,112.64	
			TOTAL 999135445	LEBANON SEWER		2,128.07

Total LGIP Transfers

TR000043 / LEBANON CITY OF

1,088,998.69

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234012	999120350 - R316	PROPERTY TAXES 2016	0.42	
12/06/2022	TAX221206	233933	999120350 - R317	PROPERTY TAXES 2017	0.32	
12/06/2022	TAX221206	233854	999120350 - R318	PROPERTY TAXES 2018	1.49	
12/06/2022	TAX221206	233775	999120350 - R319	PROPERTY TAXES 2019	57.65	
12/06/2022	TAX221206	233696	999120350 - R320	PROPERTY TAXES 2020	46.80	
12/06/2022	TAX221206	233617	999120350 - R321	PROPERTY TAXES 2021	108.80	
12/06/2022	TAX221206	233540	999120350 - R322	PROPERTY TAXES 2022	37,984.22	
			TOTAL 999120350	MILL CITY CITY		<u>38,199.70</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

38,199.70

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234014	999120360 - R316	PROPERTY TAXES 2016	0.01	
12/06/2022	TAX221206	233935	999120360 - R317	PROPERTY TAXES 2017	0.01	
12/06/2022	TAX221206	233856	999120360 - R318	PROPERTY TAXES 2018	0.04	
12/06/2022	TAX221206	233777	999120360 - R319	PROPERTY TAXES 2019	1.42	
12/06/2022	TAX221206	233698	999120360 - R320	PROPERTY TAXES 2020	1.15	
12/06/2022	TAX221206	233619	999120360 - R321	PROPERTY TAXES 2021	2.66	
12/06/2022	TAX221206	233542	999120360 - R322	PROPERTY TAXES 2022	911.41	
			TOTAL 999120360	SODAVILLE CITY		<u>916.70</u>

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

916.70

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234015	999120365 - R316	PROPERTY TAXES 2016	0.90	
12/06/2022	TAX221206	233936	999120365 - R317	PROPERTY TAXES 2017	0.69	
12/06/2022	TAX221206	233857	999120365 - R318	PROPERTY TAXES 2018	3.16	
12/06/2022	TAX221206	233778	999120365 - R319	PROPERTY TAXES 2019	121.42	
12/06/2022	TAX221206	233699	999120365 - R320	PROPERTY TAXES 2020	98.06	
12/06/2022	TAX221206	233620	999120365 - R321	PROPERTY TAXES 2021	226.78	
12/06/2022	TAX221206	233543	999120365 - R322	PROPERTY TAXES 2022	80,272.24	
			TOTAL 999120365	SWEET HOME CITY		<u>80,723.25</u>
12/06/2022	TAX221206	234016	999120367 - R316	PROPERTY TAXES 2016	3.10	
12/06/2022	TAX221206	233937	999120367 - R317	PROPERTY TAXES 2017	2.57	
12/06/2022	TAX221206	233858	999120367 - R318	PROPERTY TAXES 2018	13.36	
12/06/2022	TAX221206	233779	999120367 - R319	PROPERTY TAXES 2019	539.71	
12/06/2022	TAX221206	233700	999120367 - R320	PROPERTY TAXES 2020	461.56	
12/06/2022	TAX221206	233621	999120367 - R321	PROPERTY TAXES 2021	1,112.99	
12/06/2022	TAX221206	233544	999120367 - R322	PROPERTY TAXES 2022	332,802.29	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		<u>334,935.58</u>
12/06/2022	TAX221206	234017	999120368 - R316	PROPERTY TAXES 2016	0.46	
12/06/2022	TAX221206	233938	999120368 - R317	PROPERTY TAXES 2017	0.38	
12/06/2022	TAX221206	233859	999120368 - R318	PROPERTY TAXES 2018	1.99	
12/06/2022	TAX221206	233780	999120368 - R319	PROPERTY TAXES 2019	80.44	
12/06/2022	TAX221206	233701	999120368 - R320	PROPERTY TAXES 2020	68.79	
12/06/2022	TAX221206	233622	999120368 - R321	PROPERTY TAXES 2021	165.89	
12/06/2022	TAX221206	233545	999120368 - R322	PROPERTY TAXES 2022	61,806.12	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		<u>62,124.07</u>
12/06/2022	TAX221206	234047	999135455 - R316	PROPERTY TAXES 2016	0.05	
12/06/2022	TAX221206	233968	999135455 - R317	PROPERTY TAXES 2017	0.04	
12/06/2022	TAX221206	233889	999135455 - R318	PROPERTY TAXES 2018	0.14	
12/06/2022	TAX221206	233811	999135455 - R319	PROPERTY TAXES 2019	5.74	
12/06/2022	TAX221206	233732	999135455 - R320	PROPERTY TAXES 2020	4.29	
12/06/2022	TAX221206	233654	999135455 - R321	PROPERTY TAXES 2021	9.13	
12/06/2022	TAX221206	233576	999135455 - R322	PROPERTY TAXES 2022	3,553.02	
			TOTAL 999135455	SWEET HOME SEWER		<u>3,572.41</u>
Total LGIP Transfers						<u>481,355.31</u>
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	233984	999125402 - R316	PROPERTY TAXES 2016	0.01	
12/06/2022	TAX221206	233905	999125402 - R317	PROPERTY TAXES 2017	0.01	
12/06/2022	TAX221206	233826	999125402 - R318	PROPERTY TAXES 2018	0.03	
12/06/2022	TAX221206	233747	999125402 - R319	PROPERTY TAXES 2019	1.05	
12/06/2022	TAX221206	233668	999125402 - R320	PROPERTY TAXES 2020	0.87	
12/06/2022	TAX221206	233589	999125402 - R321	PROPERTY TAXES 2021	2.13	
12/06/2022	TAX221206	233512	999125402 - R322	PROPERTY TAXES 2022	729.16	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>733.26</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

733.26

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234035	999123405 - R316	PROPERTY TAXES 2016	0.21	
12/06/2022	TAX221206	233956	999123405 - R317	PROPERTY TAXES 2017	0.16	
12/06/2022	TAX221206	233877	999123405 - R318	PROPERTY TAXES 2018	0.74	
12/06/2022	TAX221206	233798	999123405 - R319	PROPERTY TAXES 2019	28.59	
12/06/2022	TAX221206	233719	999123405 - R320	PROPERTY TAXES 2020	23.07	
12/06/2022	TAX221206	233640	999123405 - R321	PROPERTY TAXES 2021	53.39	
12/06/2022	TAX221206	233562	999123405 - R322	PROPERTY TAXES 2022	18,720.59	
			TOTAL 999123405	SWEET HOME CEMETERY		<u>18,826.75</u>

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

18,826.75

LINN COUNTY
Daily Receipts and Transfers

12/6/2022 - 12/6/2022

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH221206J	999125408 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.64	06435	12/06/2022
TAXACH221206J	999125408 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.50	06435	12/06/2022
TAXACH221206J	999125408 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	2.38	06435	12/06/2022
TAXACH221206J	999125408 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	91.31	06435	12/06/2022
TAXACH221206J	999125408 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	75.69	06435	12/06/2022
TAXACH221206J	999125408 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	173.82	06435	12/06/2022
TAXACH221206J	999125408 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	60,964.12	06435	12/06/2022
Total Transfers				61,308.46		
Daily total For: TR000049 / LEBANON AQUATIC				61,308.46		

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234013	999120353 - R316	PROPERTY TAXES 2016	1.08	
12/06/2022	TAX221206	233934	999120353 - R317	PROPERTY TAXES 2017	0.84	
12/06/2022	TAX221206	233855	999120353 - R318	PROPERTY TAXES 2018	8.52	
12/06/2022	TAX221206	233776	999120353 - R319	PROPERTY TAXES 2019	345.13	
12/06/2022	TAX221206	233697	999120353 - R320	PROPERTY TAXES 2020	285.01	
12/06/2022	TAX221206	233618	999120353 - R321	PROPERTY TAXES 2021	675.88	
12/06/2022	TAX221206	233541	999120353 - R322	PROPERTY TAXES 2022	234,357.95	
			TOTAL 999120353	CITY OF MILLERSBURG		235,674.41
12/06/2022	TAX221206	234050	999135446 - R316	PROPERTY TAXES 2016	0.01	
12/06/2022	TAX221206	233971	999135446 - R317	PROPERTY TAXES 2017	0.01	
			TOTAL 999135446	MILLERSBURG SEWER		0.02
Total LGIP Transfers						235,674.43
TR000050 / MILLERSBURG CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	233891	999135450 - R318	PROPERTY TAXES 2018	0.01	
12/06/2022	TAX221206	233813	999135450 - R319	PROPERTY TAXES 2019	0.44	
12/06/2022	TAX221206	233734	999135450 - R320	PROPERTY TAXES 2020	0.20	
12/06/2022	TAX221206	233655	999135450 - R321	PROPERTY TAXES 2021	0.59	
12/06/2022	TAX221206	233577	999135450 - R322	PROPERTY TAXES 2022	383.37	
			TOTAL 999135450	TANGENT SEWER		384.61

Total LGIP Transfers

TR000051 / TANGENT CITY OF

384.61

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234043	999137480 - R316	PROPERTY TAXES 2016	0.31	
12/06/2022	TAX221206	233964	999137480 - R317	PROPERTY TAXES 2017	0.23	
12/06/2022	TAX221206	233885	999137480 - R318	PROPERTY TAXES 2018	1.01	
12/06/2022	TAX221206	233807	999137480 - R319	PROPERTY TAXES 2019	43.22	
12/06/2022	TAX221206	233728	999137480 - R320	PROPERTY TAXES 2020	31.18	
12/06/2022	TAX221206	233650	999137480 - R321	PROPERTY TAXES 2021	79.81	
12/06/2022	TAX221206	233572	999137480 - R322	PROPERTY TAXES 2022	24,397.30	
			TOTAL 999137480	FOREST PATROL		24,553.06
12/06/2022	TAX221206	234044	999138481 - R316	PROPERTY TAXES 2016	0.15	
12/06/2022	TAX221206	233965	999138481 - R317	PROPERTY TAXES 2017	0.11	
12/06/2022	TAX221206	233886	999138481 - R318	PROPERTY TAXES 2018	0.51	
12/06/2022	TAX221206	233808	999138481 - R319	PROPERTY TAXES 2019	19.09	
12/06/2022	TAX221206	233729	999138481 - R320	PROPERTY TAXES 2020	14.82	
12/06/2022	TAX221206	233651	999138481 - R321	PROPERTY TAXES 2021	33.07	
12/06/2022	TAX221206	233573	999138481 - R322	PROPERTY TAXES 2022	11,136.89	
			TOTAL 999138481	FOREST SURCHARGE		11,204.64
Total LGIP Transfers						35,757.70
TR000052 / OREGON DEPARTMENT OF*						

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234051	999139491 - R316	PROPERTY TAXES 2016	0.06	
12/06/2022	TAX221206	233972	999139491 - R317	PROPERTY TAXES 2017	0.04	
12/06/2022	TAX221206	233893	999139491 - R318	PROPERTY TAXES 2018	0.18	
12/06/2022	TAX221206	233814	999139491 - R319	PROPERTY TAXES 2019	6.76	
12/06/2022	TAX221206	233735	999139491 - R320	PROPERTY TAXES 2020	5.19	
12/06/2022	TAX221206	233656	999139491 - R321	PROPERTY TAXES 2021	11.49	
12/06/2022	TAX221206	233578	999139491 - R322	PROPERTY TAXES 2022	3,778.74	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		3,802.46

Total LGIP Transfers

3,802.46

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	233985	999140505 - R316	PROPERTY TAXES 2016	0.11	
12/06/2022	TAX221206	233906	999140505 - R317	PROPERTY TAXES 2017	0.08	
12/06/2022	TAX221206	233827	999140505 - R318	PROPERTY TAXES 2018	0.38	
12/06/2022	TAX221206	233748	999140505 - R319	PROPERTY TAXES 2019	16.10	
12/06/2022	TAX221206	233669	999140505 - R320	PROPERTY TAXES 2020	12.77	
12/06/2022	TAX221206	233590	999140505 - R321	PROPERTY TAXES 2021	26.52	
12/06/2022	TAX221206	233513	999140505 - R322	PROPERTY TAXES 2022	10,206.54	
			TOTAL 999140505	EUGENE #4J		10,262.50
12/06/2022	TAX221206	233986	999140506 - R316	PROPERTY TAXES 2016	0.01	
12/06/2022	TAX221206	233907	999140506 - R317	PROPERTY TAXES 2017	0.01	
12/06/2022	TAX221206	233828	999140506 - R318	PROPERTY TAXES 2018	0.06	
12/06/2022	TAX221206	233749	999140506 - R319	PROPERTY TAXES 2019	2.81	
12/06/2022	TAX221206	233670	999140506 - R320	PROPERTY TAXES 2020	2.29	
12/06/2022	TAX221206	233591	999140506 - R321	PROPERTY TAXES 2021	5.80	
12/06/2022	TAX221206	233514	999140506 - R322	PROPERTY TAXES 2022	2,168.19	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		2,179.17

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

12,441.67

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	233988	999140510 - R316	PROPERTY TAXES 2016	27.49	
12/06/2022	TAX221206	233909	999140510 - R317	PROPERTY TAXES 2017	20.92	
12/06/2022	TAX221206	233830	999140510 - R318	PROPERTY TAXES 2018	97.87	
12/06/2022	TAX221206	233751	999140510 - R319	PROPERTY TAXES 2019	3,818.06	
12/06/2022	TAX221206	233672	999140510 - R320	PROPERTY TAXES 2020	3,071.71	
12/06/2022	TAX221206	233593	999140510 - R321	PROPERTY TAXES 2021	7,172.48	
12/06/2022	TAX221206	233516	999140510 - R322	PROPERTY TAXES 2022	2,504,626.29	
			TOTAL 999140510	GAPS #8J		2,518,834.82
12/06/2022	TAX221206	233989	999140514 - R316	PROPERTY TAXES 2016	9.08	
12/06/2022	TAX221206	233910	999140514 - R317	PROPERTY TAXES 2017	10.62	
12/06/2022	TAX221206	233831	999140514 - R318	PROPERTY TAXES 2018	49.80	
12/06/2022	TAX221206	233752	999140514 - R319	PROPERTY TAXES 2019	1,883.27	
12/06/2022	TAX221206	233673	999140514 - R320	PROPERTY TAXES 2020	1,494.33	
12/06/2022	TAX221206	233594	999140514 - R321	PROPERTY TAXES 2021	3,203.68	
12/06/2022	TAX221206	233517	999140514 - R322	PROPERTY TAXES 2022	1,343,339.39	
			TOTAL 999140514	GAPS #8J BONDS # 3		1,349,990.17

Total LGIP Transfers
TR000055 / GAPS SD 8-J

3,868,824.99

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	233990	999140520 - R316	PROPERTY TAXES 2016	0.23	
12/06/2022	TAX221206	233911	999140520 - R317	PROPERTY TAXES 2017	0.22	
12/06/2022	TAX221206	233832	999140520 - R318	PROPERTY TAXES 2018	1.05	
12/06/2022	TAX221206	233753	999140520 - R319	PROPERTY TAXES 2019	39.15	
12/06/2022	TAX221206	233674	999140520 - R320	PROPERTY TAXES 2020	32.21	
12/06/2022	TAX221206	233595	999140520 - R321	PROPERTY TAXES 2021	73.66	
12/06/2022	TAX221206	233518	999140520 - R322	PROPERTY TAXES 2022	25,600.91	
			TOTAL 999140520	JEFFERSON #14J		25,747.43

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

25,747.43

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234000	999140524 - R316	PROPERTY TAXES 2016	13.25	
12/06/2022	TAX221206	233921	999140524 - R317	PROPERTY TAXES 2017	10.39	
12/06/2022	TAX221206	233842	999140524 - R318	PROPERTY TAXES 2018	49.16	
12/06/2022	TAX221206	233763	999140524 - R319	PROPERTY TAXES 2019	1,887.37	
12/06/2022	TAX221206	233684	999140524 - R320	PROPERTY TAXES 2020	1,558.04	
12/06/2022	TAX221206	233605	999140524 - R321	PROPERTY TAXES 2021	3,579.13	
12/06/2022	TAX221206	233528	999140524 - R322	PROPERTY TAXES 2022	1,255,371.14	
			TOTAL 999140524	LEBANON COMMUNITY #10		<u>1,262,468.48</u>
12/06/2022	TAX221206	234001	999140527 - R316	PROPERTY TAXES 2016	5.48	
12/06/2022	TAX221206	233922	999140527 - R317	PROPERTY TAXES 2017	4.09	
12/06/2022	TAX221206	233843	999140527 - R318	PROPERTY TAXES 2018	18.36	
12/06/2022	TAX221206	233764	999140527 - R319	PROPERTY TAXES 2019	682.95	
12/06/2022	TAX221206	233685	999140527 - R320	PROPERTY TAXES 2020	542.93	
12/06/2022	TAX221206	233606	999140527 - R321	PROPERTY TAXES 2021	1,233.36	
12/06/2022	TAX221206	233529	999140527 - R322	PROPERTY TAXES 2022	420,898.21	
			TOTAL 999140527	LEBANON COMM #9 BONDS		<u>423,385.38</u>

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

1,685,853.86

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	233991	999140573 - R316	PROPERTY TAXES 2016	2.27	
12/06/2022	TAX221206	233912	999140573 - R317	PROPERTY TAXES 2017	1.72	
12/06/2022	TAX221206	233833	999140573 - R318	PROPERTY TAXES 2018	7.89	
12/06/2022	TAX221206	233754	999140573 - R319	PROPERTY TAXES 2019	297.43	
12/06/2022	TAX221206	233675	999140573 - R320	PROPERTY TAXES 2020	240.37	
12/06/2022	TAX221206	233596	999140573 - R321	PROPERTY TAXES 2021	550.66	
12/06/2022	TAX221206	233519	999140573 - R322	PROPERTY TAXES 2022	193,456.60	
			TOTAL 999140573	NORTH SANTIAM #29J		<u>194,556.94</u>

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

194,556.94

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	233987	999140547 - R316	PROPERTY TAXES 2016	2.93	
12/06/2022	TAX221206	233908	999140547 - R317	PROPERTY TAXES 2017	2.20	
12/06/2022	TAX221206	233829	999140547 - R318	PROPERTY TAXES 2018	10.47	
12/06/2022	TAX221206	233750	999140547 - R319	PROPERTY TAXES 2019	432.18	
12/06/2022	TAX221206	233671	999140547 - R320	PROPERTY TAXES 2020	339.70	
12/06/2022	TAX221206	233592	999140547 - R321	PROPERTY TAXES 2021	785.34	
12/06/2022	TAX221206	233515	999140547 - R322	PROPERTY TAXES 2022	270,689.74	
			TOTAL 999140547	HARRISBURG #7		<u>272,262.56</u>

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

272,262.56

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	233992	999140555 - R316	PROPERTY TAXES 2016	8.63	
12/06/2022	TAX221206	233913	999140555 - R317	PROPERTY TAXES 2017	6.56	
12/06/2022	TAX221206	233834	999140555 - R318	PROPERTY TAXES 2018	30.43	
12/06/2022	TAX221206	233755	999140555 - R319	PROPERTY TAXES 2019	1,167.22	
12/06/2022	TAX221206	233676	999140555 - R320	PROPERTY TAXES 2020	939.00	
12/06/2022	TAX221206	233597	999140555 - R321	PROPERTY TAXES 2021	2,163.26	
12/06/2022	TAX221206	233520	999140555 - R322	PROPERTY TAXES 2022	753,928.62	
			TOTAL 999140555	SWEET HOME #55		758,243.72
12/06/2022	TAX221206	233993	999140556 - R316	PROPERTY TAXES 2016	0.27	
12/06/2022	TAX221206	233914	999140556 - R317	PROPERTY TAXES 2017	0.24	
12/06/2022	TAX221206	233835	999140556 - R318	PROPERTY TAXES 2018	1.22	
12/06/2022	TAX221206	233756	999140556 - R319	PROPERTY TAXES 2019	46.15	
12/06/2022	TAX221206	233677	999140556 - R320	PROPERTY TAXES 2020	37.45	
12/06/2022	TAX221206	233598	999140556 - R321	PROPERTY TAXES 2021	87.73	
12/06/2022	TAX221206	233521	999140556 - R322	PROPERTY TAXES 2022	31,415.28	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		31,588.34

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

789,832.06

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	233994	999140590 - R316	PROPERTY TAXES 2016	1.90	
12/06/2022	TAX221206	233915	999140590 - R317	PROPERTY TAXES 2017	1.45	
12/06/2022	TAX221206	233836	999140590 - R318	PROPERTY TAXES 2018	6.76	
12/06/2022	TAX221206	233757	999140590 - R319	PROPERTY TAXES 2019	260.85	
12/06/2022	TAX221206	233678	999140590 - R320	PROPERTY TAXES 2020	210.32	
12/06/2022	TAX221206	233599	999140590 - R321	PROPERTY TAXES 2021	480.20	
12/06/2022	TAX221206	233522	999140590 - R322	PROPERTY TAXES 2022	166,319.00	
			TOTAL 999140590	SCIO #96		<u>167,280.48</u>

Total LGIP Transfers

TR000061 / SCIO SD 95-C

167,280.48

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	233995	999140611 - R316	PROPERTY TAXES 2016	1.29	
12/06/2022	TAX221206	233916	999140611 - R317	PROPERTY TAXES 2017	1.00	
12/06/2022	TAX221206	233837	999140611 - R318	PROPERTY TAXES 2018	4.63	
12/06/2022	TAX221206	233758	999140611 - R319	PROPERTY TAXES 2019	270.12	
12/06/2022	TAX221206	233679	999140611 - R320	PROPERTY TAXES 2020	216.90	
12/06/2022	TAX221206	233600	999140611 - R321	PROPERTY TAXES 2021	568.25	
12/06/2022	TAX221206	233523	999140611 - R322	PROPERTY TAXES 2022	202,821.21	
			TOTAL 999140611	SANTIAM CANYON #129J		<u>203,883.40</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

203,883.40

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	233996	999140615 - R316	PROPERTY TAXES 2016	0.94	
12/06/2022	TAX221206	233917	999140615 - R317	PROPERTY TAXES 2017	0.72	
12/06/2022	TAX221206	233838	999140615 - R318	PROPERTY TAXES 2018	3.32	
12/06/2022	TAX221206	233759	999140615 - R319	PROPERTY TAXES 2019	127.61	
12/06/2022	TAX221206	233680	999140615 - R320	PROPERTY TAXES 2020	102.07	
12/06/2022	TAX221206	233601	999140615 - R321	PROPERTY TAXES 2021	233.69	
12/06/2022	TAX221206	233524	999140615 - R322	PROPERTY TAXES 2022	80,628.62	
			TOTAL 999140615	CORVALLIS #509J		<u>81,096.97</u>
12/06/2022	TAX221206	233998	999140616 - R316	PROPERTY TAXES 2016	0.34	
12/06/2022	TAX221206	233919	999140616 - R317	PROPERTY TAXES 2017	0.17	
12/06/2022	TAX221206	233840	999140616 - R318	PROPERTY TAXES 2018	1.47	
12/06/2022	TAX221206	233761	999140616 - R319	PROPERTY TAXES 2019	53.60	
12/06/2022	TAX221206	233682	999140616 - R320	PROPERTY TAXES 2020	41.89	
12/06/2022	TAX221206	233603	999140616 - R321	PROPERTY TAXES 2021	102.48	
12/06/2022	TAX221206	233526	999140616 - R322	PROPERTY TAXES 2022	35,601.21	
			TOTAL 999140616	CORVALLIS #509 BONDS		<u>35,801.16</u>
12/06/2022	TAX221206	233997	999140617 - R316	PROPERTY TAXES 2016	0.10	
12/06/2022	TAX221206	233918	999140617 - R317	PROPERTY TAXES 2017	0.13	
12/06/2022	TAX221206	233839	999140617 - R318	PROPERTY TAXES 2018	0.73	
12/06/2022	TAX221206	233760	999140617 - R319	PROPERTY TAXES 2019	30.71	
12/06/2022	TAX221206	233681	999140617 - R320	PROPERTY TAXES 2020	24.80	
12/06/2022	TAX221206	233602	999140617 - R321	PROPERTY TAXES 2021	57.21	
12/06/2022	TAX221206	233525	999140617 - R322	PROPERTY TAXES 2022	20,721.09	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		<u>20,834.77</u>
Total LGIP Transfers						<u>137,732.90</u>
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	233999	999140620 - R316	PROPERTY TAXES 2016	4.38	
12/06/2022	TAX221206	233920	999140620 - R317	PROPERTY TAXES 2017	3.33	
12/06/2022	TAX221206	233841	999140620 - R318	PROPERTY TAXES 2018	15.28	
12/06/2022	TAX221206	233762	999140620 - R319	PROPERTY TAXES 2019	589.99	
12/06/2022	TAX221206	233683	999140620 - R320	PROPERTY TAXES 2020	473.70	
12/06/2022	TAX221206	233604	999140620 - R321	PROPERTY TAXES 2021	1,135.55	
12/06/2022	TAX221206	233527	999140620 - R322	PROPERTY TAXES 2022	416,692.67	
			TOTAL 999140620	CENTRAL LINN #553		418,914.90

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

418,914.90

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	233977	999150705 - R316	PROPERTY TAXES 2016	3.75	
12/06/2022	TAX221206	233898	999150705 - R317	PROPERTY TAXES 2017	2.87	
12/06/2022	TAX221206	233819	999150705 - R318	PROPERTY TAXES 2018	13.43	
12/06/2022	TAX221206	233740	999150705 - R319	PROPERTY TAXES 2019	520.18	
12/06/2022	TAX221206	233661	999150705 - R320	PROPERTY TAXES 2020	421.29	
12/06/2022	TAX221206	233582	999150705 - R321	PROPERTY TAXES 2021	981.54	
12/06/2022	TAX221206	233505	999150705 - R322	PROPERTY TAXES 2022	344,741.47	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		<u>346,684.53</u>

Total LGIP Transfers

TR000065 / LINN BENTON ESD

346,684.53

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	233978	999155716 - R316	PROPERTY TAXES 2016	0.13	
12/06/2022	TAX221206	233899	999155716 - R317	PROPERTY TAXES 2017	0.10	
12/06/2022	TAX221206	233820	999155716 - R318	PROPERTY TAXES 2018	0.47	
12/06/2022	TAX221206	233741	999155716 - R319	PROPERTY TAXES 2019	18.11	
12/06/2022	TAX221206	233662	999155716 - R320	PROPERTY TAXES 2020	14.64	
12/06/2022	TAX221206	233583	999155716 - R321	PROPERTY TAXES 2021	33.59	
12/06/2022	TAX221206	233506	999155716 - R322	PROPERTY TAXES 2022	11,782.84	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		<u>11,849.88</u>

Total LGIP Transfers

11,849.88

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	233821	999160725 - R318	PROPERTY TAXES 2018	0.01	
12/06/2022	TAX221206	233742	999160725 - R319	PROPERTY TAXES 2019	0.52	
12/06/2022	TAX221206	233663	999160725 - R320	PROPERTY TAXES 2020	0.41	
12/06/2022	TAX221206	233584	999160725 - R321	PROPERTY TAXES 2021	0.95	
12/06/2022	TAX221206	233507	999160725 - R322	PROPERTY TAXES 2022	328.12	
			TOTAL	999160725 LANE COMBINED ESD		<u>330.01</u>

Total LGIP Transfers
 TR000067 / LANE ESD

330.01

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	233982	999165750 - R316	PROPERTY TAXES 2016	0.47	
12/06/2022	TAX221206	233903	999165750 - R317	PROPERTY TAXES 2017	0.36	
12/06/2022	TAX221206	233824	999165750 - R318	PROPERTY TAXES 2018	1.65	
12/06/2022	TAX221206	233745	999165750 - R319	PROPERTY TAXES 2019	63.80	
12/06/2022	TAX221206	233666	999165750 - R320	PROPERTY TAXES 2020	51.89	
12/06/2022	TAX221206	233587	999165750 - R321	PROPERTY TAXES 2021	127.32	
12/06/2022	TAX221206	233510	999165750 - R322	PROPERTY TAXES 2022	45,752.11	
			TOTAL 999165750	CHEMEKETA CC		45,997.60
12/06/2022	TAX221206	233983	999165751 - R316	PROPERTY TAXES 2016	0.04	
12/06/2022	TAX221206	233904	999165751 - R317	PROPERTY TAXES 2017	0.03	
12/06/2022	TAX221206	233825	999165751 - R318	PROPERTY TAXES 2018	0.15	
12/06/2022	TAX221206	233746	999165751 - R319	PROPERTY TAXES 2019	5.95	
12/06/2022	TAX221206	233667	999165751 - R320	PROPERTY TAXES 2020	4.86	
12/06/2022	TAX221206	233588	999165751 - R321	PROPERTY TAXES 2021	11.89	
12/06/2022	TAX221206	233511	999165751 - R322	PROPERTY TAXES 2022	4,287.42	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		4,310.34

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

50,307.94

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	233981	999170760 - R316	PROPERTY TAXES 2016	0.45	
12/06/2022	TAX221206	233902	999170760 - R317	PROPERTY TAXES 2017	0.34	
12/06/2022	TAX221206	233823	999170760 - R318	PROPERTY TAXES 2018	1.56	
12/06/2022	TAX221206	233744	999170760 - R319	PROPERTY TAXES 2019	59.90	
12/06/2022	TAX221206	233665	999170760 - R320	PROPERTY TAXES 2020	55.56	
12/06/2022	TAX221206	233586	999170760 - R321	PROPERTY TAXES 2021	127.73	
12/06/2022	TAX221206	233509	999170760 - R322	PROPERTY TAXES 2022	44,131.83	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>44,377.37</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

44,377.37

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	233980	999175770 - R316	PROPERTY TAXES 2016	7.97	
12/06/2022	TAX221206	233901	999175770 - R317	PROPERTY TAXES 2017	6.10	
12/06/2022	TAX221206	233822	999175770 - R318	PROPERTY TAXES 2018	28.50	
12/06/2022	TAX221206	233743	999175770 - R319	PROPERTY TAXES 2019	1,101.01	
12/06/2022	TAX221206	233664	999175770 - R320	PROPERTY TAXES 2020	890.04	
12/06/2022	TAX221206	233585	999175770 - R321	PROPERTY TAXES 2021	2,055.63	
12/06/2022	TAX221206	233508	999175770 - R322	PROPERTY TAXES 2022	789,150.52	
			TOTAL 999175770	LBCC		<u>793,239.77</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

793,239.77

LINN COUNTY
Tax Allocation Payments and Transfers

12/06/2022 - 12/06/2022

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/06/2022	TAX221206	234041	999120331 - R316	PROPERTY TAXES 2016	0.40	
12/06/2022	TAX221206	233962	999120331 - R317	PROPERTY TAXES 2017	0.34	
12/06/2022	TAX221206	233883	999120331 - R318	PROPERTY TAXES 2018	1.55	
12/06/2022	TAX221206	233805	999120331 - R319	PROPERTY TAXES 2019	62.16	
12/06/2022	TAX221206	233726	999120331 - R320	PROPERTY TAXES 2020	54.88	
12/06/2022	TAX221206	233648	999120331 - R321	PROPERTY TAXES 2021	132.34	
12/06/2022	TAX221206	233570	999120331 - R322	PROPERTY TAXES 2022	46,953.51	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		<u>47,205.18</u>

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

47,205.18