

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223973	999110120 - R314	PROPERTY TAXES 2014	0.47	
01/10/2022	TAX220110	223894	999110120 - R315	PROPERTY TAXES 2015	0.03	
01/10/2022	TAX220110	223815	999110120 - R316	PROPERTY TAXES 2016	0.17	
01/10/2022	TAX220110	223736	999110120 - R317	PROPERTY TAXES 2017	0.11	
01/10/2022	TAX220110	223657	999110120 - R318	PROPERTY TAXES 2018	11.06	
01/10/2022	TAX220110	223578	999110120 - R319	PROPERTY TAXES 2019	13.79	
01/10/2022	TAX220110	223499	999110120 - R320	PROPERTY TAXES 2020	29.75	
01/10/2022	TAX220110	223420	999110120 - R321	PROPERTY TAXES 2021	388.91	
			TOTAL 999110120	GATES RURAL FIRE #5		444.29

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

444.29

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223981	999110160 - R314	PROPERTY TAXES 2014	3.78	
01/10/2022	TAX220110	223902	999110160 - R315	PROPERTY TAXES 2015	0.27	
01/10/2022	TAX220110	223823	999110160 - R316	PROPERTY TAXES 2016	1.37	
01/10/2022	TAX220110	223744	999110160 - R317	PROPERTY TAXES 2017	0.90	
01/10/2022	TAX220110	223665	999110160 - R318	PROPERTY TAXES 2018	90.12	
01/10/2022	TAX220110	223586	999110160 - R319	PROPERTY TAXES 2019	112.71	
01/10/2022	TAX220110	223507	999110160 - R320	PROPERTY TAXES 2020	242.54	
01/10/2022	TAX220110	223428	999110160 - R321	PROPERTY TAXES 2021	3,716.01	
			TOTAL 999110160	SCIO RURAL FIRE		<u>4,167.70</u>
01/10/2022	TAX220110	223982	999110161 - R314	PROPERTY TAXES 2014	2.07	
01/10/2022	TAX220110	223903	999110161 - R315	PROPERTY TAXES 2015	0.14	
01/10/2022	TAX220110	223824	999110161 - R316	PROPERTY TAXES 2016	0.72	
01/10/2022	TAX220110	223745	999110161 - R317	PROPERTY TAXES 2017	0.46	
01/10/2022	TAX220110	223666	999110161 - R318	PROPERTY TAXES 2018	45.40	
01/10/2022	TAX220110	223587	999110161 - R319	PROPERTY TAXES 2019	55.29	
01/10/2022	TAX220110	223508	999110161 - R320	PROPERTY TAXES 2020	117.38	
01/10/2022	TAX220110	223429	999110161 - R321	PROPERTY TAXES 2021	1,574.46	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		<u>1,795.92</u>
Total LGIP Transfers						<u>5,963.62</u>
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223985	999110175 - R314	PROPERTY TAXES 2014	6.25	
01/10/2022	TAX220110	223906	999110175 - R315	PROPERTY TAXES 2015	0.45	
01/10/2022	TAX220110	223827	999110175 - R316	PROPERTY TAXES 2016	2.28	
01/10/2022	TAX220110	223748	999110175 - R317	PROPERTY TAXES 2017	1.52	
01/10/2022	TAX220110	223669	999110175 - R318	PROPERTY TAXES 2018	150.66	
01/10/2022	TAX220110	223590	999110175 - R319	PROPERTY TAXES 2019	196.96	
01/10/2022	TAX220110	223511	999110175 - R320	PROPERTY TAXES 2020	422.34	
01/10/2022	TAX220110	223432	999110175 - R321	PROPERTY TAXES 2021	6,875.93	
			TOTAL 999110175	TANGENT RURAL FIRE		7,656.39

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

7,656.39

LINN COUNTY
Daily Receipts and Transfers
1/10/2022 - 1/10/2022

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						
TAXACH220110J	999115215 - R314	PROPERTY TAXES 2014	TAX 2014	0.03	WALTERS	01/10/2022
TAXACH220110J	999115215 - R316	PROPERTY TAXES 2016	TAX 2016	0.01	WALTERS	01/10/2022
TAXACH220110J	999115215 - R317	PROPERTY TAXES 2017	TAX 2017	0.01	WALTERS	01/10/2022
TAXACH220110J	999115215 - R318	PROPERTY TAXES 2018	TAX 2018	0.63	WALTERS	01/10/2022
TAXACH220110J	999115215 - R319	PROPERTY TAXES 2019	TAX 2019	0.75	WALTERS	01/10/2022
TAXACH220110J	999115215 - R320	PROPERTY TAXES 2020	TAX 2020	1.72	WALTERS	01/10/2022
TAXACH220110J	999115215 - R321	PROPERTY TAXES 2021	TAX 2021	26.12	WALTERS	01/10/2022
Total Transfers				29.27		
Daily total For: TR000006 / DEVER CONNER WATER				29.27		

LINN COUNTY
Daily Receipts and Transfers

1/10/2022 - 1/10/2022

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						
TAXACH220110J	999115260 - R314	PROPERTY TAXES 2014	TAX 2014	0.12	WALTERS	01/10/2022
TAXACH220110J	999115260 - R315	PROPERTY TAXES 2015	TAX 2015	0.01	WALTERS	01/10/2022
TAXACH220110J	999115260 - R316	PROPERTY TAXES 2016	TAX 2016	0.04	WALTERS	01/10/2022
TAXACH220110J	999115260 - R317	PROPERTY TAXES 2017	TAX 2017	0.03	WALTERS	01/10/2022
TAXACH220110J	999115260 - R318	PROPERTY TAXES 2018	TAX 2018	2.80	WALTERS	01/10/2022
TAXACH220110J	999115260 - R319	PROPERTY TAXES 2019	TAX 2019	3.43	WALTERS	01/10/2022
TAXACH220110J	999115260 - R320	PROPERTY TAXES 2020	TAX 2020	7.41	WALTERS	01/10/2022
TAXACH220110J	999115260 - R321	PROPERTY TAXES 2021	TAX 2021	113.95	WALTERS	01/10/2022
Total Transfers				127.79		
Daily total For: TR000009 / SOUTH SANTIAM WATER				127.79		

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223957	999120325 - R314	PROPERTY TAXES 2014	2.88	
01/10/2022	TAX220110	223878	999120325 - R315	PROPERTY TAXES 2015	0.21	
01/10/2022	TAX220110	223799	999120325 - R316	PROPERTY TAXES 2016	1.05	
01/10/2022	TAX220110	223720	999120325 - R317	PROPERTY TAXES 2017	0.67	
01/10/2022	TAX220110	223641	999120325 - R318	PROPERTY TAXES 2018	67.39	
01/10/2022	TAX220110	223562	999120325 - R319	PROPERTY TAXES 2019	83.27	
01/10/2022	TAX220110	223483	999120325 - R320	PROPERTY TAXES 2020	178.84	
01/10/2022	TAX220110	223404	999120325 - R321	PROPERTY TAXES 2021	2,738.60	
			TOTAL 999120325	HALSEY CITY		3,072.91

Total LGIP Transfers

TR000010 / CITY OF HALSEY

3,072.91

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223962	999120345 - R314	PROPERTY TAXES 2014	1.25	
01/10/2022	TAX220110	223883	999120345 - R315	PROPERTY TAXES 2015	0.09	
01/10/2022	TAX220110	223804	999120345 - R316	PROPERTY TAXES 2016	0.45	
01/10/2022	TAX220110	223725	999120345 - R317	PROPERTY TAXES 2017	0.30	
01/10/2022	TAX220110	223646	999120345 - R318	PROPERTY TAXES 2018	29.68	
01/10/2022	TAX220110	223567	999120345 - R319	PROPERTY TAXES 2019	37.17	
01/10/2022	TAX220110	223488	999120345 - R320	PROPERTY TAXES 2020	79.54	
01/10/2022	TAX220110	223409	999120345 - R321	PROPERTY TAXES 2021	1,223.73	
			TOTAL 999120345	LYONS CITY		1,372.21

Total LGIP Transfers

TR000011 / CITY OF LYONS

1,372.21

LINN COUNTY
Daily Receipts and Transfers
1/10/2022 - 1/10/2022

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						
TAXACH220110J	999120355 - R314	PROPERTY TAXES 2014	TAX 2014	1.75	WALTERS	01/10/2022
TAXACH220110J	999120355 - R315	PROPERTY TAXES 2015	TAX 2015	0.13	WALTERS	01/10/2022
TAXACH220110J	999120355 - R316	PROPERTY TAXES 2016	TAX 2016	0.68	WALTERS	01/10/2022
TAXACH220110J	999120355 - R317	PROPERTY TAXES 2017	TAX 2017	0.46	WALTERS	01/10/2022
TAXACH220110J	999120355 - R318	PROPERTY TAXES 2018	TAX 2018	46.75	WALTERS	01/10/2022
TAXACH220110J	999120355 - R319	PROPERTY TAXES 2019	TAX 2019	58.02	WALTERS	01/10/2022
TAXACH220110J	999120355 - R320	PROPERTY TAXES 2020	TAX 2020	126.94	WALTERS	01/10/2022
TAXACH220110J	999120355 - R321	PROPERTY TAXES 2021	TAX 2021	1,896.82	WALTERS	01/10/2022
Total Transfers				2,131.55		
Daily total For: TR000012 / CITY OF SCIO				2,131.55		

LINN COUNTY
Daily Receipts and Transfers
1/10/2022 - 1/10/2022

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						
TAXACH220110J	999129415 - R314	PROPERTY TAXES 2014	TAX 2014	0.08	WALTERS	01/10/2022
TAXACH220110J	999129415 - R315	PROPERTY TAXES 2015	TAX 2015	0.01	WALTERS	01/10/2022
TAXACH220110J	999129415 - R316	PROPERTY TAXES 2016	TAX 2016	0.03	WALTERS	01/10/2022
TAXACH220110J	999129415 - R317	PROPERTY TAXES 2017	TAX 2017	0.02	WALTERS	01/10/2022
TAXACH220110J	999129415 - R318	PROPERTY TAXES 2018	TAX 2018	1.85	WALTERS	01/10/2022
TAXACH220110J	999129415 - R319	PROPERTY TAXES 2019	TAX 2019	2.25	WALTERS	01/10/2022
TAXACH220110J	999129415 - R320	PROPERTY TAXES 2020	TAX 2020	4.99	WALTERS	01/10/2022
TAXACH220110J	999129415 - R321	PROPERTY TAXES 2021	TAX 2021	76.56	WALTERS	01/10/2022
Total Transfers				85.79		
Daily total For: TR000013 / JEFFERSON PARK DISTRICT				85.79		

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223956	999120320 - R314	PROPERTY TAXES 2014	0.01	
01/10/2022	TAX220110	223640	999120320 - R318	PROPERTY TAXES 2018	0.20	
01/10/2022	TAX220110	223561	999120320 - R319	PROPERTY TAXES 2019	0.25	
01/10/2022	TAX220110	223482	999120320 - R320	PROPERTY TAXES 2020	0.53	
01/10/2022	TAX220110	223403	999120320 - R321	PROPERTY TAXES 2021	6.37	
			TOTAL 999120320	GATES CITY		7.36

Total LGIP Transfers

TR000014 / CITY OF GATES

7.36

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223988	999125409 - R314	PROPERTY TAXES 2014	3.82	
01/10/2022	TAX220110	223909	999125409 - R315	PROPERTY TAXES 2015	0.36	
01/10/2022	TAX220110	223830	999125409 - R316	PROPERTY TAXES 2016	1.84	
01/10/2022	TAX220110	223751	999125409 - R317	PROPERTY TAXES 2017	1.22	
01/10/2022	TAX220110	223672	999125409 - R318	PROPERTY TAXES 2018	121.25	
01/10/2022	TAX220110	223593	999125409 - R319	PROPERTY TAXES 2019	151.82	
01/10/2022	TAX220110	223514	999125409 - R320	PROPERTY TAXES 2020	327.72	
01/10/2022	TAX220110	223435	999125409 - R321	PROPERTY TAXES 2021	5,104.93	
			TOTAL 999125409	4H & EXTENSION DISTRICT		5,712.96

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

5,712.96

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223969	999110105 - R314	PROPERTY TAXES 2014	9.29	
01/10/2022	TAX220110	223890	999110105 - R315	PROPERTY TAXES 2015	0.63	
01/10/2022	TAX220110	223811	999110105 - R316	PROPERTY TAXES 2016	3.45	
01/10/2022	TAX220110	223732	999110105 - R317	PROPERTY TAXES 2017	2.22	
01/10/2022	TAX220110	223653	999110105 - R318	PROPERTY TAXES 2018	126.67	
01/10/2022	TAX220110	223574	999110105 - R319	PROPERTY TAXES 2019	156.36	
01/10/2022	TAX220110	223495	999110105 - R320	PROPERTY TAXES 2020	338.35	
01/10/2022	TAX220110	223416	999110105 - R321	PROPERTY TAXES 2021	5,220.07	
			TOTAL 999110105	ALBANY RURAL FIRE		5,857.04

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

5,857.04

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223970	999110110 - R314	PROPERTY TAXES 2014	2.42	
01/10/2022	TAX220110	223891	999110110 - R315	PROPERTY TAXES 2015	0.17	
01/10/2022	TAX220110	223812	999110110 - R316	PROPERTY TAXES 2016	0.88	
01/10/2022	TAX220110	223733	999110110 - R317	PROPERTY TAXES 2017	0.57	
01/10/2022	TAX220110	223654	999110110 - R318	PROPERTY TAXES 2018	57.21	
01/10/2022	TAX220110	223575	999110110 - R319	PROPERTY TAXES 2019	71.45	
01/10/2022	TAX220110	223496	999110110 - R320	PROPERTY TAXES 2020	155.41	
01/10/2022	TAX220110	223417	999110110 - R321	PROPERTY TAXES 2021	2,411.54	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		<u>2,699.65</u>
01/10/2022	TAX220110	223971	999110111 - R314	PROPERTY TAXES 2014	2.05	
01/10/2022	TAX220110	223892	999110111 - R315	PROPERTY TAXES 2015	0.15	
01/10/2022	TAX220110	223813	999110111 - R316	PROPERTY TAXES 2016	0.79	
01/10/2022	TAX220110	223734	999110111 - R317	PROPERTY TAXES 2017	0.50	
01/10/2022	TAX220110	223655	999110111 - R318	PROPERTY TAXES 2018	49.06	
01/10/2022	TAX220110	223576	999110111 - R319	PROPERTY TAXES 2019	59.42	
01/10/2022	TAX220110	223497	999110111 - R320	PROPERTY TAXES 2020	126.56	
01/10/2022	TAX220110	223418	999110111 - R321	PROPERTY TAXES 2021	1,952.18	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		<u>2,190.71</u>
Total LGIP Transfers						<u>4,890.36</u>
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223972	999110115 - R314	PROPERTY TAXES 2014	2.54	
01/10/2022	TAX220110	223893	999110115 - R315	PROPERTY TAXES 2015	0.18	
01/10/2022	TAX220110	223814	999110115 - R316	PROPERTY TAXES 2016	0.91	
01/10/2022	TAX220110	223735	999110115 - R317	PROPERTY TAXES 2017	0.59	
01/10/2022	TAX220110	223656	999110115 - R318	PROPERTY TAXES 2018	58.64	
01/10/2022	TAX220110	223577	999110115 - R319	PROPERTY TAXES 2019	72.80	
01/10/2022	TAX220110	223498	999110115 - R320	PROPERTY TAXES 2020	154.66	
01/10/2022	TAX220110	223419	999110115 - R321	PROPERTY TAXES 2021	2,357.47	
			TOTAL 999110115	CORVALLIS RURAL FIRE		2,647.79

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

2,647.79

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223974	999110125 - R314	PROPERTY TAXES 2014	3.84	
01/10/2022	TAX220110	223895	999110125 - R315	PROPERTY TAXES 2015	0.26	
01/10/2022	TAX220110	223816	999110125 - R316	PROPERTY TAXES 2016	1.27	
01/10/2022	TAX220110	223737	999110125 - R317	PROPERTY TAXES 2017	0.84	
01/10/2022	TAX220110	223658	999110125 - R318	PROPERTY TAXES 2018	81.09	
01/10/2022	TAX220110	223579	999110125 - R319	PROPERTY TAXES 2019	100.97	
01/10/2022	TAX220110	223500	999110125 - R320	PROPERTY TAXES 2020	214.42	
01/10/2022	TAX220110	223421	999110125 - R321	PROPERTY TAXES 2021	3,508.66	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>3,911.35</u>

Total LGIP Transfers

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

3,911.35

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223975	999110130 - R314	PROPERTY TAXES 2014	3.31	
01/10/2022	TAX220110	223896	999110130 - R315	PROPERTY TAXES 2015	0.23	
01/10/2022	TAX220110	223817	999110130 - R316	PROPERTY TAXES 2016	1.20	
01/10/2022	TAX220110	223738	999110130 - R317	PROPERTY TAXES 2017	1.39	
01/10/2022	TAX220110	223659	999110130 - R318	PROPERTY TAXES 2018	136.26	
01/10/2022	TAX220110	223580	999110130 - R319	PROPERTY TAXES 2019	169.34	
01/10/2022	TAX220110	223501	999110130 - R320	PROPERTY TAXES 2020	355.79	
01/10/2022	TAX220110	223422	999110130 - R321	PROPERTY TAXES 2021	5,291.40	
			TOTAL 999110130	HARRISBURG RURAL FIRE		5,958.92

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

5,958.92

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223976	999110135 - R314	PROPERTY TAXES 2014	0.10	
01/10/2022	TAX220110	223897	999110135 - R315	PROPERTY TAXES 2015	0.01	
01/10/2022	TAX220110	223818	999110135 - R316	PROPERTY TAXES 2016	0.04	
01/10/2022	TAX220110	223739	999110135 - R317	PROPERTY TAXES 2017	0.02	
01/10/2022	TAX220110	223660	999110135 - R318	PROPERTY TAXES 2018	2.39	
01/10/2022	TAX220110	223581	999110135 - R319	PROPERTY TAXES 2019	2.95	
01/10/2022	TAX220110	223502	999110135 - R320	PROPERTY TAXES 2020	6.40	
01/10/2022	TAX220110	223423	999110135 - R321	PROPERTY TAXES 2021	100.03	
			TOTAL 999110135	IDANHA RURAL FIRE		111.94

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

111.94

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223977	999110140 - R314	PROPERTY TAXES 2014	3.41	
01/10/2022	TAX220110	223898	999110140 - R315	PROPERTY TAXES 2015	0.26	
01/10/2022	TAX220110	223819	999110140 - R316	PROPERTY TAXES 2016	1.40	
01/10/2022	TAX220110	223740	999110140 - R317	PROPERTY TAXES 2017	0.96	
01/10/2022	TAX220110	223661	999110140 - R318	PROPERTY TAXES 2018	39.81	
01/10/2022	TAX220110	223582	999110140 - R319	PROPERTY TAXES 2019	60.89	
01/10/2022	TAX220110	223503	999110140 - R320	PROPERTY TAXES 2020	136.71	
01/10/2022	TAX220110	223424	999110140 - R321	PROPERTY TAXES 2021	2,109.19	
			TOTAL 999110140	JEFFERSON RURAL FIRE		2,352.63

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

2,352.63

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223978	999110145 - R314	PROPERTY TAXES 2014	35.14	
01/10/2022	TAX220110	223899	999110145 - R315	PROPERTY TAXES 2015	2.49	
01/10/2022	TAX220110	223820	999110145 - R316	PROPERTY TAXES 2016	12.72	
01/10/2022	TAX220110	223741	999110145 - R317	PROPERTY TAXES 2017	8.58	
01/10/2022	TAX220110	223662	999110145 - R318	PROPERTY TAXES 2018	865.27	
01/10/2022	TAX220110	223583	999110145 - R319	PROPERTY TAXES 2019	1,072.17	
01/10/2022	TAX220110	223504	999110145 - R320	PROPERTY TAXES 2020	2,465.38	
01/10/2022	TAX220110	223425	999110145 - R321	PROPERTY TAXES 2021	37,873.21	
			TOTAL 999110145	LEBANON RURAL FIRE		42,334.96

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

42,334.96

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223979	999110150 - R314	PROPERTY TAXES 2014	2.94	
01/10/2022	TAX220110	223900	999110150 - R315	PROPERTY TAXES 2015	0.21	
01/10/2022	TAX220110	223821	999110150 - R316	PROPERTY TAXES 2016	1.09	
01/10/2022	TAX220110	223742	999110150 - R317	PROPERTY TAXES 2017	0.71	
01/10/2022	TAX220110	223663	999110150 - R318	PROPERTY TAXES 2018	69.15	
01/10/2022	TAX220110	223584	999110150 - R319	PROPERTY TAXES 2019	85.60	
01/10/2022	TAX220110	223505	999110150 - R320	PROPERTY TAXES 2020	182.19	
01/10/2022	TAX220110	223426	999110150 - R321	PROPERTY TAXES 2021	3,147.88	
			TOTAL 999110150	LYONS RURAL FIRE		3,489.77

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

3,489.77

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223980	999110155 - R314	PROPERTY TAXES 2014	1.50	
01/10/2022	TAX220110	223901	999110155 - R315	PROPERTY TAXES 2015	0.11	
01/10/2022	TAX220110	223822	999110155 - R316	PROPERTY TAXES 2016	0.49	
01/10/2022	TAX220110	223743	999110155 - R317	PROPERTY TAXES 2017	0.33	
01/10/2022	TAX220110	223664	999110155 - R318	PROPERTY TAXES 2018	32.22	
01/10/2022	TAX220110	223585	999110155 - R319	PROPERTY TAXES 2019	41.57	
01/10/2022	TAX220110	223506	999110155 - R320	PROPERTY TAXES 2020	93.86	
01/10/2022	TAX220110	223427	999110155 - R321	PROPERTY TAXES 2021	1,446.49	
			TOTAL 999110155	MILL CITY RURAL FIRE		1,616.57

Total LGIP Transfers

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

1,616.57

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223983	999110165 - R314	PROPERTY TAXES 2014	1.31	
01/10/2022	TAX220110	223904	999110165 - R315	PROPERTY TAXES 2015	0.09	
01/10/2022	TAX220110	223825	999110165 - R316	PROPERTY TAXES 2016	0.47	
01/10/2022	TAX220110	223746	999110165 - R317	PROPERTY TAXES 2017	0.31	
01/10/2022	TAX220110	223667	999110165 - R318	PROPERTY TAXES 2018	30.42	
01/10/2022	TAX220110	223588	999110165 - R319	PROPERTY TAXES 2019	37.56	
01/10/2022	TAX220110	223509	999110165 - R320	PROPERTY TAXES 2020	68.89	
01/10/2022	TAX220110	223430	999110165 - R321	PROPERTY TAXES 2021	1,062.26	
			TOTAL 999110165	STAYTON RURAL FIRE		1,201.31

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

1,201.31

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223984	999110172 - R314	PROPERTY TAXES 2014	12.26	
01/10/2022	TAX220110	223905	999110172 - R315	PROPERTY TAXES 2015	0.87	
01/10/2022	TAX220110	223826	999110172 - R316	PROPERTY TAXES 2016	4.11	
01/10/2022	TAX220110	223747	999110172 - R317	PROPERTY TAXES 2017	2.86	
01/10/2022	TAX220110	223668	999110172 - R318	PROPERTY TAXES 2018	278.56	
01/10/2022	TAX220110	223589	999110172 - R319	PROPERTY TAXES 2019	346.21	
01/10/2022	TAX220110	223510	999110172 - R320	PROPERTY TAXES 2020	737.00	
01/10/2022	TAX220110	223431	999110172 - R321	PROPERTY TAXES 2021	11,287.97	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		12,669.84

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

12,669.84

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	224007	999115220 - R314	PROPERTY TAXES 2014	0.03	
01/10/2022	TAX220110	223848	999115220 - R316	PROPERTY TAXES 2016	0.01	
01/10/2022	TAX220110	223769	999115220 - R317	PROPERTY TAXES 2017	0.01	
01/10/2022	TAX220110	223690	999115220 - R318	PROPERTY TAXES 2018	0.59	
01/10/2022	TAX220110	223611	999115220 - R319	PROPERTY TAXES 2019	0.71	
01/10/2022	TAX220110	223532	999115220 - R320	PROPERTY TAXES 2020	1.45	
01/10/2022	TAX220110	223453	999115220 - R321	PROPERTY TAXES 2021	21.59	
			TOTAL 999115220	FERTILE DIST IMPROV		24.39

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

24.39

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	224005	999115230 - R314	PROPERTY TAXES 2014	0.06	
01/10/2022	TAX220110	223846	999115230 - R316	PROPERTY TAXES 2016	0.02	
01/10/2022	TAX220110	223767	999115230 - R317	PROPERTY TAXES 2017	0.01	
01/10/2022	TAX220110	223688	999115230 - R318	PROPERTY TAXES 2018	1.13	
01/10/2022	TAX220110	223609	999115230 - R319	PROPERTY TAXES 2019	1.41	
01/10/2022	TAX220110	223530	999115230 - R320	PROPERTY TAXES 2020	2.91	
01/10/2022	TAX220110	223451	999115230 - R321	PROPERTY TAXES 2021	43.31	
			TOTAL	999115230 LITTLE MUDDY WATER		48.85

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

48.85

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	224004	999115246 - R314	PROPERTY TAXES 2014	0.13	
01/10/2022	TAX220110	223924	999115246 - R315	PROPERTY TAXES 2015	0.01	
01/10/2022	TAX220110	223845	999115246 - R316	PROPERTY TAXES 2016	0.05	
01/10/2022	TAX220110	223766	999115246 - R317	PROPERTY TAXES 2017	0.04	
01/10/2022	TAX220110	223687	999115246 - R318	PROPERTY TAXES 2018	3.55	
01/10/2022	TAX220110	223608	999115246 - R319	PROPERTY TAXES 2019	4.26	
01/10/2022	TAX220110	223529	999115246 - R320	PROPERTY TAXES 2020	8.89	
01/10/2022	TAX220110	223450	999115246 - R321	PROPERTY TAXES 2021	132.53	
			TOTAL 999115246	GRAND PRAIRIE		<u>149.46</u>
01/10/2022	TAX220110	224006	999115247 - R314	PROPERTY TAXES 2014	1.52	
01/10/2022	TAX220110	223926	999115247 - R315	PROPERTY TAXES 2015	0.11	
01/10/2022	TAX220110	223847	999115247 - R316	PROPERTY TAXES 2016	0.53	
01/10/2022	TAX220110	223768	999115247 - R317	PROPERTY TAXES 2017	0.33	
01/10/2022	TAX220110	223689	999115247 - R318	PROPERTY TAXES 2018	30.97	
01/10/2022	TAX220110	223610	999115247 - R319	PROPERTY TAXES 2019	37.17	
01/10/2022	TAX220110	223531	999115247 - R320	PROPERTY TAXES 2020	77.07	
01/10/2022	TAX220110	223452	999115247 - R321	PROPERTY TAXES 2021	1,146.98	
			TOTAL 999115247	GRAND PRAIRIE #2B		<u>1,294.68</u>
Total LGIP Transfers						<u>1,444.14</u>
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223987	999115255 - R314	PROPERTY TAXES 2014	0.11	
01/10/2022	TAX220110	223908	999115255 - R315	PROPERTY TAXES 2015	0.01	
01/10/2022	TAX220110	223829	999115255 - R316	PROPERTY TAXES 2016	0.04	
01/10/2022	TAX220110	223750	999115255 - R317	PROPERTY TAXES 2017	0.03	
01/10/2022	TAX220110	223671	999115255 - R318	PROPERTY TAXES 2018	2.65	
01/10/2022	TAX220110	223592	999115255 - R319	PROPERTY TAXES 2019	3.31	
01/10/2022	TAX220110	223513	999115255 - R320	PROPERTY TAXES 2020	7.12	
01/10/2022	TAX220110	223434	999115255 - R321	PROPERTY TAXES 2021	109.06	
			TOTAL 999115255	NORTH LEBANON WATER		122.33

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

122.33

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223953	999120305 - R314	PROPERTY TAXES 2014	165.93	
01/10/2022	TAX220110	223874	999120305 - R315	PROPERTY TAXES 2015	11.58	
01/10/2022	TAX220110	223795	999120305 - R316	PROPERTY TAXES 2016	58.12	
01/10/2022	TAX220110	223716	999120305 - R317	PROPERTY TAXES 2017	37.95	
01/10/2022	TAX220110	223637	999120305 - R318	PROPERTY TAXES 2018	3,764.32	
01/10/2022	TAX220110	223558	999120305 - R319	PROPERTY TAXES 2019	4,712.42	
01/10/2022	TAX220110	223479	999120305 - R320	PROPERTY TAXES 2020	10,012.58	
01/10/2022	TAX220110	223400	999120305 - R321	PROPERTY TAXES 2021	154,932.90	
			TOTAL 999120305	ALBANY CITY		173,695.80
01/10/2022	TAX220110	223954	999120306 - R314	PROPERTY TAXES 2014	17.29	
01/10/2022	TAX220110	223875	999120306 - R315	PROPERTY TAXES 2015	1.34	
01/10/2022	TAX220110	223796	999120306 - R316	PROPERTY TAXES 2016	7.78	
01/10/2022	TAX220110	223717	999120306 - R317	PROPERTY TAXES 2017	5.68	
01/10/2022	TAX220110	223638	999120306 - R318	PROPERTY TAXES 2018	594.23	
01/10/2022	TAX220110	223559	999120306 - R319	PROPERTY TAXES 2019	763.15	
01/10/2022	TAX220110	223480	999120306 - R320	PROPERTY TAXES 2020	1,624.60	
01/10/2022	TAX220110	223401	999120306 - R321	PROPERTY TAXES 2021	25,441.25	
			TOTAL 999120306	ALBANY LOC. OPTION		28,455.32
01/10/2022	TAX220110	223993	999120307 - R314	PROPERTY TAXES 2014	17.55	
01/10/2022	TAX220110	223914	999120307 - R315	PROPERTY TAXES 2015	1.34	
01/10/2022	TAX220110	223835	999120307 - R316	PROPERTY TAXES 2016	6.93	
01/10/2022	TAX220110	223756	999120307 - R317	PROPERTY TAXES 2017	5.21	
01/10/2022	TAX220110	223677	999120307 - R318	PROPERTY TAXES 2018	539.31	
01/10/2022	TAX220110	223599	999120307 - R319	PROPERTY TAXES 2019	682.88	
01/10/2022	TAX220110	223520	999120307 - R320	PROPERTY TAXES 2020	1,559.89	
01/10/2022	TAX220110	223442	999120307 - R321	PROPERTY TAXES 2021	24,715.30	
			TOTAL 999120307	ALBANY URBAN REN/CARA		27,528.41
01/10/2022	TAX220110	223997	999135430 - R314	PROPERTY TAXES 2014	0.34	
01/10/2022	TAX220110	223917	999135430 - R315	PROPERTY TAXES 2015	0.03	
01/10/2022	TAX220110	223838	999135430 - R316	PROPERTY TAXES 2016	0.12	
01/10/2022	TAX220110	223759	999135430 - R317	PROPERTY TAXES 2017	0.08	
01/10/2022	TAX220110	223680	999135430 - R318	PROPERTY TAXES 2018	6.26	
01/10/2022	TAX220110	223602	999135430 - R319	PROPERTY TAXES 2019	7.35	
01/10/2022	TAX220110	223523	999135430 - R320	PROPERTY TAXES 2020	14.30	
01/10/2022	TAX220110	223445	999135430 - R321	PROPERTY TAXES 2021	202.35	
			TOTAL 999135430	ALBANY SEWER		230.83
Total LGIP Transfers						229,910.36
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223955	999120315 - R314	PROPERTY TAXES 2014	8.05	
01/10/2022	TAX220110	223876	999120315 - R315	PROPERTY TAXES 2015	0.55	
01/10/2022	TAX220110	223797	999120315 - R316	PROPERTY TAXES 2016	2.82	
01/10/2022	TAX220110	223718	999120315 - R317	PROPERTY TAXES 2017	1.68	
01/10/2022	TAX220110	223639	999120315 - R318	PROPERTY TAXES 2018	166.03	
01/10/2022	TAX220110	223560	999120315 - R319	PROPERTY TAXES 2019	199.42	
01/10/2022	TAX220110	223481	999120315 - R320	PROPERTY TAXES 2020	410.44	
01/10/2022	TAX220110	223402	999120315 - R321	PROPERTY TAXES 2021	6,628.85	
			TOTAL 999120315	BROWNSVILLE CITY		<u>7,417.84</u>
01/10/2022	TAX220110	224000	999135435 - R314	PROPERTY TAXES 2014	0.07	
01/10/2022	TAX220110	223841	999135435 - R316	PROPERTY TAXES 2016	0.02	
01/10/2022	TAX220110	223762	999135435 - R317	PROPERTY TAXES 2017	0.01	
01/10/2022	TAX220110	223683	999135435 - R318	PROPERTY TAXES 2018	0.79	
01/10/2022	TAX220110	223605	999135435 - R319	PROPERTY TAXES 2019	0.43	
01/10/2022	TAX220110	223526	999135435 - R320	PROPERTY TAXES 2020	1.28	
			TOTAL 999135435	BROWNSVILLE SEWER		<u>2.60</u>

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

7,420.44

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223958	999120330 - R314	PROPERTY TAXES 2014	5.34	
01/10/2022	TAX220110	223879	999120330 - R315	PROPERTY TAXES 2015	0.38	
01/10/2022	TAX220110	223800	999120330 - R316	PROPERTY TAXES 2016	1.95	
01/10/2022	TAX220110	223721	999120330 - R317	PROPERTY TAXES 2017	1.25	
01/10/2022	TAX220110	223642	999120330 - R318	PROPERTY TAXES 2018	123.23	
01/10/2022	TAX220110	223563	999120330 - R319	PROPERTY TAXES 2019	228.23	
01/10/2022	TAX220110	223484	999120330 - R320	PROPERTY TAXES 2020	491.06	
01/10/2022	TAX220110	223405	999120330 - R321	PROPERTY TAXES 2021	7,426.03	
			TOTAL 999120330	HARRISBURG CITY		8,277.47

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

8,277.47

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223959	999120332 - R314	PROPERTY TAXES 2014	0.08	
01/10/2022	TAX220110	223880	999120332 - R315	PROPERTY TAXES 2015	0.01	
01/10/2022	TAX220110	223801	999120332 - R316	PROPERTY TAXES 2016	0.03	
01/10/2022	TAX220110	223722	999120332 - R317	PROPERTY TAXES 2017	0.02	
01/10/2022	TAX220110	223643	999120332 - R318	PROPERTY TAXES 2018	1.83	
01/10/2022	TAX220110	223564	999120332 - R319	PROPERTY TAXES 2019	2.25	
01/10/2022	TAX220110	223485	999120332 - R320	PROPERTY TAXES 2020	4.90	
01/10/2022	TAX220110	223406	999120332 - R321	PROPERTY TAXES 2021	79.60	
			TOTAL 999120332	IDANHA CITY		88.72

Total LGIP Transfers

TR000042 / IDANHA CITY OF

88.72

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223960	999120335 - R314	PROPERTY TAXES 2014	36.07	
01/10/2022	TAX220110	223881	999120335 - R315	PROPERTY TAXES 2015	2.57	
01/10/2022	TAX220110	223802	999120335 - R316	PROPERTY TAXES 2016	13.18	
01/10/2022	TAX220110	223723	999120335 - R317	PROPERTY TAXES 2017	9.28	
01/10/2022	TAX220110	223644	999120335 - R318	PROPERTY TAXES 2018	943.25	
01/10/2022	TAX220110	223565	999120335 - R319	PROPERTY TAXES 2019	1,175.31	
01/10/2022	TAX220110	223486	999120335 - R320	PROPERTY TAXES 2020	2,666.94	
01/10/2022	TAX220110	223407	999120335 - R321	PROPERTY TAXES 2021	40,825.69	
			TOTAL 999120335	LEBANON CITY		45,672.29
01/10/2022	TAX220110	223961	999120336 - R314	PROPERTY TAXES 2014	13.40	
01/10/2022	TAX220110	223882	999120336 - R315	PROPERTY TAXES 2015	0.86	
01/10/2022	TAX220110	223803	999120336 - R316	PROPERTY TAXES 2016	3.95	
01/10/2022	TAX220110	223724	999120336 - R317	PROPERTY TAXES 2017	2.82	
01/10/2022	TAX220110	223645	999120336 - R318	PROPERTY TAXES 2018	281.02	
01/10/2022	TAX220110	223566	999120336 - R319	PROPERTY TAXES 2019	244.06	
01/10/2022	TAX220110	223487	999120336 - R320	PROPERTY TAXES 2020	822.17	
01/10/2022	TAX220110	223408	999120336 - R321	PROPERTY TAXES 2021	10,556.69	
			TOTAL 999120336	LEBANON CITY % BONDS		11,924.97
01/10/2022	TAX220110	223596	999120341 - R319	PROPERTY TAXES 2019	0.21	
01/10/2022	TAX220110	223518	999120341 - R320	PROPERTY TAXES 2020	5.40	
01/10/2022	TAX220110	223439	999120341 - R321	PROPERTY TAXES 2021	214.17	
			TOTAL 999120341	LEBANON UR DOWNTOWN		219.78
01/10/2022	TAX220110	223989	999120342 - R314	PROPERTY TAXES 2014	22.58	
01/10/2022	TAX220110	223910	999120342 - R315	PROPERTY TAXES 2015	1.55	
01/10/2022	TAX220110	223831	999120342 - R316	PROPERTY TAXES 2016	7.67	
01/10/2022	TAX220110	223752	999120342 - R317	PROPERTY TAXES 2017	3.23	
01/10/2022	TAX220110	223673	999120342 - R318	PROPERTY TAXES 2018	307.66	
01/10/2022	TAX220110	223594	999120342 - R319	PROPERTY TAXES 2019	366.72	
01/10/2022	TAX220110	223515	999120342 - R320	PROPERTY TAXES 2020	429.42	
01/10/2022	TAX220110	223436	999120342 - R321	PROPERTY TAXES 2021	6,378.97	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		7,517.80
01/10/2022	TAX220110	223440	999120343 - R321	PROPERTY TAXES 2021	415.90	
			TOTAL 999120343	LEBANON UR MILL RACE		415.90
01/10/2022	TAX220110	223990	999120346 - R314	PROPERTY TAXES 2014	3.15	
01/10/2022	TAX220110	223911	999120346 - R315	PROPERTY TAXES 2015	0.22	
01/10/2022	TAX220110	223832	999120346 - R316	PROPERTY TAXES 2016	1.16	
01/10/2022	TAX220110	223753	999120346 - R317	PROPERTY TAXES 2017	0.70	
01/10/2022	TAX220110	223674	999120346 - R318	PROPERTY TAXES 2018	73.11	
01/10/2022	TAX220110	223595	999120346 - R319	PROPERTY TAXES 2019	90.31	
01/10/2022	TAX220110	223516	999120346 - R320	PROPERTY TAXES 2020	203.44	
01/10/2022	TAX220110	223437	999120346 - R321	PROPERTY TAXES 2021	3,152.80	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		3,524.89
01/10/2022	TAX220110	223991	999120347 - R314	PROPERTY TAXES 2014	3.53	
01/10/2022	TAX220110	223912	999120347 - R315	PROPERTY TAXES 2015	0.35	
01/10/2022	TAX220110	223833	999120347 - R316	PROPERTY TAXES 2016	2.43	
01/10/2022	TAX220110	223754	999120347 - R317	PROPERTY TAXES 2017	1.58	
01/10/2022	TAX220110	223675	999120347 - R318	PROPERTY TAXES 2018	151.42	
01/10/2022	TAX220110	223597	999120347 - R319	PROPERTY TAXES 2019	194.39	
01/10/2022	TAX220110	223517	999120347 - R320	PROPERTY TAXES 2020	429.59	

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223438	999120347 - R321	PROPERTY TAXES 2021	6,092.75	
			TOTAL 999120347	LEBANON N GATEWAY		6,876.04
01/10/2022	TAX220110	223998	999135445 - R314	PROPERTY TAXES 2014	0.75	
01/10/2022	TAX220110	223918	999135445 - R315	PROPERTY TAXES 2015	0.05	
01/10/2022	TAX220110	223839	999135445 - R316	PROPERTY TAXES 2016	0.18	
01/10/2022	TAX220110	223760	999135445 - R317	PROPERTY TAXES 2017	0.09	
01/10/2022	TAX220110	223681	999135445 - R318	PROPERTY TAXES 2018	9.69	
01/10/2022	TAX220110	223603	999135445 - R319	PROPERTY TAXES 2019	5.11	
01/10/2022	TAX220110	223524	999135445 - R320	PROPERTY TAXES 2020	12.36	
01/10/2022	TAX220110	223446	999135445 - R321	PROPERTY TAXES 2021	152.46	
			TOTAL 999135445	LEBANON SEWER		180.69
Total LGIP Transfers						76,332.36
TR000043 / LEBANON CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223963	999120350 - R314	PROPERTY TAXES 2014	2.43	
01/10/2022	TAX220110	223884	999120350 - R315	PROPERTY TAXES 2015	0.17	
01/10/2022	TAX220110	223805	999120350 - R316	PROPERTY TAXES 2016	0.87	
01/10/2022	TAX220110	223726	999120350 - R317	PROPERTY TAXES 2017	0.57	
01/10/2022	TAX220110	223647	999120350 - R318	PROPERTY TAXES 2018	56.14	
01/10/2022	TAX220110	223568	999120350 - R319	PROPERTY TAXES 2019	70.20	
01/10/2022	TAX220110	223489	999120350 - R320	PROPERTY TAXES 2020	151.85	
01/10/2022	TAX220110	223410	999120350 - R321	PROPERTY TAXES 2021	2,362.44	
			TOTAL 999120350	MILL CITY CITY		<u>2,644.67</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

2,644.67

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223965	999120360 - R314	PROPERTY TAXES 2014	0.06	
01/10/2022	TAX220110	223807	999120360 - R316	PROPERTY TAXES 2016	0.02	
01/10/2022	TAX220110	223728	999120360 - R317	PROPERTY TAXES 2017	0.01	
01/10/2022	TAX220110	223649	999120360 - R318	PROPERTY TAXES 2018	1.41	
01/10/2022	TAX220110	223570	999120360 - R319	PROPERTY TAXES 2019	1.73	
01/10/2022	TAX220110	223491	999120360 - R320	PROPERTY TAXES 2020	3.74	
01/10/2022	TAX220110	223412	999120360 - R321	PROPERTY TAXES 2021	57.75	
			TOTAL 999120360	SODAVILLE CITY		64.72

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

64.72

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223966	999120365 - R314	PROPERTY TAXES 2014	5.02	
01/10/2022	TAX220110	223887	999120365 - R315	PROPERTY TAXES 2015	0.36	
01/10/2022	TAX220110	223808	999120365 - R316	PROPERTY TAXES 2016	1.85	
01/10/2022	TAX220110	223729	999120365 - R317	PROPERTY TAXES 2017	1.22	
01/10/2022	TAX220110	223650	999120365 - R318	PROPERTY TAXES 2018	118.95	
01/10/2022	TAX220110	223571	999120365 - R319	PROPERTY TAXES 2019	147.85	
01/10/2022	TAX220110	223492	999120365 - R320	PROPERTY TAXES 2020	318.15	
01/10/2022	TAX220110	223413	999120365 - R321	PROPERTY TAXES 2021	4,924.14	
			TOTAL 999120365	SWEET HOME CITY		<u>5,517.54</u>
01/10/2022	TAX220110	223967	999120367 - R314	PROPERTY TAXES 2014	15.34	
01/10/2022	TAX220110	223888	999120367 - R315	PROPERTY TAXES 2015	1.13	
01/10/2022	TAX220110	223809	999120367 - R316	PROPERTY TAXES 2016	6.32	
01/10/2022	TAX220110	223730	999120367 - R317	PROPERTY TAXES 2017	4.54	
01/10/2022	TAX220110	223651	999120367 - R318	PROPERTY TAXES 2018	502.73	
01/10/2022	TAX220110	223572	999120367 - R319	PROPERTY TAXES 2019	657.22	
01/10/2022	TAX220110	223493	999120367 - R320	PROPERTY TAXES 2020	1,497.57	
01/10/2022	TAX220110	223414	999120367 - R321	PROPERTY TAXES 2021	24,166.99	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		<u>26,851.84</u>
01/10/2022	TAX220110	223968	999120368 - R314	PROPERTY TAXES 2014	1.97	
01/10/2022	TAX220110	223889	999120368 - R315	PROPERTY TAXES 2015	0.14	
01/10/2022	TAX220110	223810	999120368 - R316	PROPERTY TAXES 2016	0.94	
01/10/2022	TAX220110	223731	999120368 - R317	PROPERTY TAXES 2017	0.68	
01/10/2022	TAX220110	223652	999120368 - R318	PROPERTY TAXES 2018	74.93	
01/10/2022	TAX220110	223573	999120368 - R319	PROPERTY TAXES 2019	97.95	
01/10/2022	TAX220110	223494	999120368 - R320	PROPERTY TAXES 2020	223.20	
01/10/2022	TAX220110	223415	999120368 - R321	PROPERTY TAXES 2021	3,601.96	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		<u>4,001.77</u>
01/10/2022	TAX220110	223999	999135455 - R314	PROPERTY TAXES 2014	0.23	
01/10/2022	TAX220110	223919	999135455 - R315	PROPERTY TAXES 2015	0.02	
01/10/2022	TAX220110	223840	999135455 - R316	PROPERTY TAXES 2016	0.09	
01/10/2022	TAX220110	223761	999135455 - R317	PROPERTY TAXES 2017	0.06	
01/10/2022	TAX220110	223682	999135455 - R318	PROPERTY TAXES 2018	5.41	
01/10/2022	TAX220110	223604	999135455 - R319	PROPERTY TAXES 2019	6.99	
01/10/2022	TAX220110	223525	999135455 - R320	PROPERTY TAXES 2020	13.91	
01/10/2022	TAX220110	223447	999135455 - R321	PROPERTY TAXES 2021	198.31	
			TOTAL 999135455	SWEET HOME SEWER		<u>225.02</u>
Total LGIP Transfers						<u>36,596.17</u>
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223935	999125402 - R314	PROPERTY TAXES 2014	0.05	
01/10/2022	TAX220110	223777	999125402 - R316	PROPERTY TAXES 2016	0.02	
01/10/2022	TAX220110	223698	999125402 - R317	PROPERTY TAXES 2017	0.01	
01/10/2022	TAX220110	223619	999125402 - R318	PROPERTY TAXES 2018	1.00	
01/10/2022	TAX220110	223540	999125402 - R319	PROPERTY TAXES 2019	1.28	
01/10/2022	TAX220110	223461	999125402 - R320	PROPERTY TAXES 2020	2.83	
01/10/2022	TAX220110	223382	999125402 - R321	PROPERTY TAXES 2021	46.27	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>51.46</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

51.46

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223986	999123405 - R314	PROPERTY TAXES 2014	1.18	
01/10/2022	TAX220110	223907	999123405 - R315	PROPERTY TAXES 2015	0.08	
01/10/2022	TAX220110	223828	999123405 - R316	PROPERTY TAXES 2016	0.43	
01/10/2022	TAX220110	223749	999123405 - R317	PROPERTY TAXES 2017	0.28	
01/10/2022	TAX220110	223670	999123405 - R318	PROPERTY TAXES 2018	27.99	
01/10/2022	TAX220110	223591	999123405 - R319	PROPERTY TAXES 2019	34.81	
01/10/2022	TAX220110	223512	999123405 - R320	PROPERTY TAXES 2020	74.87	
01/10/2022	TAX220110	223433	999123405 - R321	PROPERTY TAXES 2021	1,159.31	
			TOTAL 999123405	SWEET HOME CEMETERY		1,298.95

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

1,298.95

LINN COUNTY
Daily Receipts and Transfers
1/10/2022 - 1/10/2022

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						
TAXACH220110J	999125408 - R317	PROPERTY TAXES 2017	TAX 2017	0.89	WALTERS	01/10/2022
TAXACH220110J	999125408 - R318	PROPERTY TAXES 2018	TAX 2018	89.61	WALTERS	01/10/2022
TAXACH220110J	999125408 - R319	PROPERTY TAXES 2019	TAX 2019	111.19	WALTERS	01/10/2022
TAXACH220110J	999125408 - R320	PROPERTY TAXES 2020	TAX 2020	245.59	WALTERS	01/10/2022
TAXACH220110J	999125408 - R321	PROPERTY TAXES 2021	TAX 2021	3,774.34	WALTERS	01/10/2022
TAXACH220110J	999125408 - R314	PROPERTY TAXES 2014	TAX 2014	3.62	WALTERS	01/10/2022
TAXACH220110J	999125408 - R315	PROPERTY TAXES 2015	TAX 2015	0.26	WALTERS	01/10/2022
TAXACH220110J	999125408 - R316	PROPERTY TAXES 2016	TAX 2016	1.31	WALTERS	01/10/2022
Total Transfers				4,226.81		
Daily total For: TR000049 / LEBANON AQUATIC				4,226.81		

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223964	999120353 - R314	PROPERTY TAXES 2014	5.65	
01/10/2022	TAX220110	223885	999120353 - R315	PROPERTY TAXES 2015	0.39	
01/10/2022	TAX220110	223806	999120353 - R316	PROPERTY TAXES 2016	2.21	
01/10/2022	TAX220110	223727	999120353 - R317	PROPERTY TAXES 2017	1.48	
01/10/2022	TAX220110	223648	999120353 - R318	PROPERTY TAXES 2018	320.59	
01/10/2022	TAX220110	223569	999120353 - R319	PROPERTY TAXES 2019	420.28	
01/10/2022	TAX220110	223490	999120353 - R320	PROPERTY TAXES 2020	924.74	
01/10/2022	TAX220110	223411	999120353 - R321	PROPERTY TAXES 2021	14,675.72	
			TOTAL 999120353	CITY OF MILLERSBURG		16,351.06
01/10/2022	TAX220110	224002	999135446 - R314	PROPERTY TAXES 2014	0.10	
01/10/2022	TAX220110	223843	999135446 - R316	PROPERTY TAXES 2016	0.02	
01/10/2022	TAX220110	223764	999135446 - R317	PROPERTY TAXES 2017	0.01	
			TOTAL 999135446	MILLERSBURG SEWER		0.13

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

16,351.19

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	224001	999135450 - R314	PROPERTY TAXES 2014	0.01	
01/10/2022	TAX220110	223684	999135450 - R318	PROPERTY TAXES 2018	0.45	
01/10/2022	TAX220110	223606	999135450 - R319	PROPERTY TAXES 2019	0.54	
01/10/2022	TAX220110	223527	999135450 - R320	PROPERTY TAXES 2020	0.66	
01/10/2022	TAX220110	223448	999135450 - R321	PROPERTY TAXES 2021	12.90	
			TOTAL 999135450	TANGENT SEWER		14.56

Total LGIP Transfers

TR000051 / TANGENT CITY OF

14.56

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223994	999137480 - R314	PROPERTY TAXES 2014	1.83	
01/10/2022	TAX220110	223915	999137480 - R315	PROPERTY TAXES 2015	0.13	
01/10/2022	TAX220110	223836	999137480 - R316	PROPERTY TAXES 2016	0.64	
01/10/2022	TAX220110	223757	999137480 - R317	PROPERTY TAXES 2017	0.41	
01/10/2022	TAX220110	223678	999137480 - R318	PROPERTY TAXES 2018	38.07	
01/10/2022	TAX220110	223600	999137480 - R319	PROPERTY TAXES 2019	52.63	
01/10/2022	TAX220110	223521	999137480 - R320	PROPERTY TAXES 2020	101.18	
01/10/2022	TAX220110	223443	999137480 - R321	PROPERTY TAXES 2021	1,733.07	
			TOTAL 999137480	FOREST PATROL		1,927.96
01/10/2022	TAX220110	223995	999138481 - R314	PROPERTY TAXES 2014	0.94	
01/10/2022	TAX220110	223916	999138481 - R315	PROPERTY TAXES 2015	0.06	
01/10/2022	TAX220110	223837	999138481 - R316	PROPERTY TAXES 2016	0.32	
01/10/2022	TAX220110	223758	999138481 - R317	PROPERTY TAXES 2017	0.20	
01/10/2022	TAX220110	223679	999138481 - R318	PROPERTY TAXES 2018	19.23	
01/10/2022	TAX220110	223601	999138481 - R319	PROPERTY TAXES 2019	23.24	
01/10/2022	TAX220110	223522	999138481 - R320	PROPERTY TAXES 2020	48.07	
01/10/2022	TAX220110	223444	999138481 - R321	PROPERTY TAXES 2021	717.99	
			TOTAL 999138481	FOREST SURCHARGE		810.05
Total LGIP Transfers						2,738.01
TR000052 / OREGON DEPARTMENT OF*						

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	224003	999139491 - R314	PROPERTY TAXES 2014	0.21	
01/10/2022	TAX220110	223923	999139491 - R315	PROPERTY TAXES 2015	0.01	
01/10/2022	TAX220110	223844	999139491 - R316	PROPERTY TAXES 2016	0.11	
01/10/2022	TAX220110	223765	999139491 - R317	PROPERTY TAXES 2017	0.07	
01/10/2022	TAX220110	223686	999139491 - R318	PROPERTY TAXES 2018	6.88	
01/10/2022	TAX220110	223607	999139491 - R319	PROPERTY TAXES 2019	8.23	
01/10/2022	TAX220110	223528	999139491 - R320	PROPERTY TAXES 2020	16.85	
01/10/2022	TAX220110	223449	999139491 - R321	PROPERTY TAXES 2021	249.47	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		281.83

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

281.83

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223936	999140505 - R314	PROPERTY TAXES 2014	0.60	
01/10/2022	TAX220110	223857	999140505 - R315	PROPERTY TAXES 2015	0.04	
01/10/2022	TAX220110	223778	999140505 - R316	PROPERTY TAXES 2016	0.22	
01/10/2022	TAX220110	223699	999140505 - R317	PROPERTY TAXES 2017	0.15	
01/10/2022	TAX220110	223620	999140505 - R318	PROPERTY TAXES 2018	14.22	
01/10/2022	TAX220110	223541	999140505 - R319	PROPERTY TAXES 2019	19.60	
01/10/2022	TAX220110	223462	999140505 - R320	PROPERTY TAXES 2020	41.42	
01/10/2022	TAX220110	223383	999140505 - R321	PROPERTY TAXES 2021	575.93	
			TOTAL 999140505	EUGENE #4J		652.18
01/10/2022	TAX220110	223937	999140506 - R314	PROPERTY TAXES 2014	0.02	
01/10/2022	TAX220110	223779	999140506 - R316	PROPERTY TAXES 2016	0.02	
01/10/2022	TAX220110	223700	999140506 - R317	PROPERTY TAXES 2017	0.02	
01/10/2022	TAX220110	223621	999140506 - R318	PROPERTY TAXES 2018	2.17	
01/10/2022	TAX220110	223542	999140506 - R319	PROPERTY TAXES 2019	3.43	
01/10/2022	TAX220110	223463	999140506 - R320	PROPERTY TAXES 2020	7.42	
01/10/2022	TAX220110	223384	999140506 - R321	PROPERTY TAXES 2021	125.87	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		138.95
Total LGIP Transfers						791.13
TR000054 / LANE COUNTY SD 4-J						

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223939	999140510 - R314	PROPERTY TAXES 2014	154.65	
01/10/2022	TAX220110	223860	999140510 - R315	PROPERTY TAXES 2015	10.97	
01/10/2022	TAX220110	223781	999140510 - R316	PROPERTY TAXES 2016	56.11	
01/10/2022	TAX220110	223702	999140510 - R317	PROPERTY TAXES 2017	36.94	
01/10/2022	TAX220110	223623	999140510 - R318	PROPERTY TAXES 2018	3,683.98	
01/10/2022	TAX220110	223544	999140510 - R319	PROPERTY TAXES 2019	4,649.34	
01/10/2022	TAX220110	223465	999140510 - R320	PROPERTY TAXES 2020	9,966.38	
01/10/2022	TAX220110	223386	999140510 - R321	PROPERTY TAXES 2021	155,740.26	
			TOTAL 999140510	GAPS #8J		174,298.63
01/10/2022	TAX220110	223940	999140514 - R314	PROPERTY TAXES 2014	59.70	
01/10/2022	TAX220110	223861	999140514 - R315	PROPERTY TAXES 2015	4.15	
01/10/2022	TAX220110	223782	999140514 - R316	PROPERTY TAXES 2016	18.54	
01/10/2022	TAX220110	223703	999140514 - R317	PROPERTY TAXES 2017	18.75	
01/10/2022	TAX220110	223624	999140514 - R318	PROPERTY TAXES 2018	1,874.34	
01/10/2022	TAX220110	223545	999140514 - R319	PROPERTY TAXES 2019	2,293.30	
01/10/2022	TAX220110	223466	999140514 - R320	PROPERTY TAXES 2020	4,848.47	
01/10/2022	TAX220110	223387	999140514 - R321	PROPERTY TAXES 2021	69,563.46	
			TOTAL 999140514	GAPS #8J BONDS # 3		78,680.71
Total LGIP Transfers						252,979.34
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223941	999140520 - R314	PROPERTY TAXES 2014	1.29	
01/10/2022	TAX220110	223862	999140520 - R315	PROPERTY TAXES 2015	0.09	
01/10/2022	TAX220110	223783	999140520 - R316	PROPERTY TAXES 2016	0.47	
01/10/2022	TAX220110	223704	999140520 - R317	PROPERTY TAXES 2017	0.40	
01/10/2022	TAX220110	223625	999140520 - R318	PROPERTY TAXES 2018	39.34	
01/10/2022	TAX220110	223546	999140520 - R319	PROPERTY TAXES 2019	47.67	
01/10/2022	TAX220110	223467	999140520 - R320	PROPERTY TAXES 2020	104.49	
01/10/2022	TAX220110	223388	999140520 - R321	PROPERTY TAXES 2021	1,599.48	
			TOTAL 999140520	JEFFERSON #14J		1,793.23

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

1,793.23

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223951	999140524 - R314	PROPERTY TAXES 2014	73.72	
01/10/2022	TAX220110	223872	999140524 - R315	PROPERTY TAXES 2015	5.22	
01/10/2022	TAX220110	223793	999140524 - R316	PROPERTY TAXES 2016	27.03	
01/10/2022	TAX220110	223714	999140524 - R317	PROPERTY TAXES 2017	18.34	
01/10/2022	TAX220110	223635	999140524 - R318	PROPERTY TAXES 2018	1,850.56	
01/10/2022	TAX220110	223556	999140524 - R319	PROPERTY TAXES 2019	2,298.29	
01/10/2022	TAX220110	223477	999140524 - R320	PROPERTY TAXES 2020	5,055.19	
01/10/2022	TAX220110	223398	999140524 - R321	PROPERTY TAXES 2021	77,715.70	
			TOTAL 999140524	LEBANON COMMUNITY #10		87,044.05
01/10/2022	TAX220110	223952	999140527 - R314	PROPERTY TAXES 2014	31.95	
01/10/2022	TAX220110	223873	999140527 - R315	PROPERTY TAXES 2015	2.10	
01/10/2022	TAX220110	223794	999140527 - R316	PROPERTY TAXES 2016	11.18	
01/10/2022	TAX220110	223715	999140527 - R317	PROPERTY TAXES 2017	7.23	
01/10/2022	TAX220110	223636	999140527 - R318	PROPERTY TAXES 2018	691.26	
01/10/2022	TAX220110	223557	999140527 - R319	PROPERTY TAXES 2019	831.65	
01/10/2022	TAX220110	223478	999140527 - R320	PROPERTY TAXES 2020	1,761.57	
01/10/2022	TAX220110	223399	999140527 - R321	PROPERTY TAXES 2021	26,780.58	
			TOTAL 999140527	LEBANON COMM #9 BONDS		30,117.52
Total LGIP Transfers						117,161.57
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223942	999140573 - R314	PROPERTY TAXES 2014	12.54	
01/10/2022	TAX220110	223863	999140573 - R315	PROPERTY TAXES 2015	0.89	
01/10/2022	TAX220110	223784	999140573 - R316	PROPERTY TAXES 2016	4.64	
01/10/2022	TAX220110	223705	999140573 - R317	PROPERTY TAXES 2017	3.03	
01/10/2022	TAX220110	223626	999140573 - R318	PROPERTY TAXES 2018	296.81	
01/10/2022	TAX220110	223547	999140573 - R319	PROPERTY TAXES 2019	362.18	
01/10/2022	TAX220110	223468	999140573 - R320	PROPERTY TAXES 2020	779.91	
01/10/2022	TAX220110	223389	999140573 - R321	PROPERTY TAXES 2021	11,956.74	
			TOTAL 999140573	NORTH SANTIAM #29J		13,416.74

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

13,416.74

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223938	999140547 - R314	PROPERTY TAXES 2014	16.82	
01/10/2022	TAX220110	223859	999140547 - R315	PROPERTY TAXES 2015	1.16	
01/10/2022	TAX220110	223780	999140547 - R316	PROPERTY TAXES 2016	5.97	
01/10/2022	TAX220110	223701	999140547 - R317	PROPERTY TAXES 2017	3.88	
01/10/2022	TAX220110	223622	999140547 - R318	PROPERTY TAXES 2018	394.08	
01/10/2022	TAX220110	223543	999140547 - R319	PROPERTY TAXES 2019	526.27	
01/10/2022	TAX220110	223464	999140547 - R320	PROPERTY TAXES 2020	1,102.19	
01/10/2022	TAX220110	223385	999140547 - R321	PROPERTY TAXES 2021	17,052.60	
			TOTAL 999140547	HARRISBURG #7		19,102.97

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

19,102.97

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223943	999140555 - R314	PROPERTY TAXES 2014	47.88	
01/10/2022	TAX220110	223864	999140555 - R315	PROPERTY TAXES 2015	3.44	
01/10/2022	TAX220110	223785	999140555 - R316	PROPERTY TAXES 2016	17.62	
01/10/2022	TAX220110	223706	999140555 - R317	PROPERTY TAXES 2017	11.59	
01/10/2022	TAX220110	223627	999140555 - R318	PROPERTY TAXES 2018	1,145.26	
01/10/2022	TAX220110	223548	999140555 - R319	PROPERTY TAXES 2019	1,421.36	
01/10/2022	TAX220110	223469	999140555 - R320	PROPERTY TAXES 2020	3,046.64	
01/10/2022	TAX220110	223390	999140555 - R321	PROPERTY TAXES 2021	46,972.22	
			TOTAL 999140555	SWEET HOME #55		52,666.01
01/10/2022	TAX220110	223944	999140556 - R314	PROPERTY TAXES 2014	0.95	
01/10/2022	TAX220110	223865	999140556 - R315	PROPERTY TAXES 2015	0.09	
01/10/2022	TAX220110	223786	999140556 - R316	PROPERTY TAXES 2016	0.55	
01/10/2022	TAX220110	223707	999140556 - R317	PROPERTY TAXES 2017	0.42	
01/10/2022	TAX220110	223628	999140556 - R318	PROPERTY TAXES 2018	45.95	
01/10/2022	TAX220110	223549	999140556 - R319	PROPERTY TAXES 2019	56.20	
01/10/2022	TAX220110	223470	999140556 - R320	PROPERTY TAXES 2020	121.51	
01/10/2022	TAX220110	223391	999140556 - R321	PROPERTY TAXES 2021	1,904.88	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		2,130.55

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

54,796.56

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223945	999140590 - R314	PROPERTY TAXES 2014	10.51	
01/10/2022	TAX220110	223866	999140590 - R315	PROPERTY TAXES 2015	0.74	
01/10/2022	TAX220110	223787	999140590 - R316	PROPERTY TAXES 2016	3.88	
01/10/2022	TAX220110	223708	999140590 - R317	PROPERTY TAXES 2017	2.56	
01/10/2022	TAX220110	223629	999140590 - R318	PROPERTY TAXES 2018	254.27	
01/10/2022	TAX220110	223550	999140590 - R319	PROPERTY TAXES 2019	317.64	
01/10/2022	TAX220110	223471	999140590 - R320	PROPERTY TAXES 2020	682.39	
01/10/2022	TAX220110	223392	999140590 - R321	PROPERTY TAXES 2021	10,426.87	
			TOTAL 999140590	SCIO #96		11,698.86

Total LGIP Transfers
TR000061 / SCIO SD 95-C

11,698.86

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223946	999140611 - R314	PROPERTY TAXES 2014	7.08	
01/10/2022	TAX220110	223867	999140611 - R315	PROPERTY TAXES 2015	0.51	
01/10/2022	TAX220110	223788	999140611 - R316	PROPERTY TAXES 2016	2.63	
01/10/2022	TAX220110	223709	999140611 - R317	PROPERTY TAXES 2017	1.76	
01/10/2022	TAX220110	223630	999140611 - R318	PROPERTY TAXES 2018	174.38	
01/10/2022	TAX220110	223551	999140611 - R319	PROPERTY TAXES 2019	328.93	
01/10/2022	TAX220110	223472	999140611 - R320	PROPERTY TAXES 2020	703.76	
01/10/2022	TAX220110	223393	999140611 - R321	PROPERTY TAXES 2021	12,338.73	
			TOTAL 999140611	SANTIAM CANYON #129J		<u>13,557.78</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

13,557.78

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223947	999140615 - R314	PROPERTY TAXES 2014	5.45	
01/10/2022	TAX220110	223868	999140615 - R315	PROPERTY TAXES 2015	0.37	
01/10/2022	TAX220110	223789	999140615 - R316	PROPERTY TAXES 2016	1.92	
01/10/2022	TAX220110	223710	999140615 - R317	PROPERTY TAXES 2017	1.27	
01/10/2022	TAX220110	223631	999140615 - R318	PROPERTY TAXES 2018	125.01	
01/10/2022	TAX220110	223552	999140615 - R319	PROPERTY TAXES 2019	155.40	
01/10/2022	TAX220110	223473	999140615 - R320	PROPERTY TAXES 2020	331.18	
01/10/2022	TAX220110	223394	999140615 - R321	PROPERTY TAXES 2021	5,074.28	
			TOTAL 999140615	CORVALLIS #509J		5,694.88
01/10/2022	TAX220110	223949	999140616 - R314	PROPERTY TAXES 2014	2.22	
01/10/2022	TAX220110	223870	999140616 - R315	PROPERTY TAXES 2015	0.15	
01/10/2022	TAX220110	223791	999140616 - R316	PROPERTY TAXES 2016	0.70	
01/10/2022	TAX220110	223712	999140616 - R317	PROPERTY TAXES 2017	0.30	
01/10/2022	TAX220110	223633	999140616 - R318	PROPERTY TAXES 2018	55.30	
01/10/2022	TAX220110	223554	999140616 - R319	PROPERTY TAXES 2019	65.28	
01/10/2022	TAX220110	223475	999140616 - R320	PROPERTY TAXES 2020	135.93	
01/10/2022	TAX220110	223396	999140616 - R321	PROPERTY TAXES 2021	2,225.19	
			TOTAL 999140616	CORVALLIS #509 BONDS		2,485.07
01/10/2022	TAX220110	223948	999140617 - R314	PROPERTY TAXES 2014	0.70	
01/10/2022	TAX220110	223869	999140617 - R315	PROPERTY TAXES 2015	0.04	
01/10/2022	TAX220110	223790	999140617 - R316	PROPERTY TAXES 2016	0.21	
01/10/2022	TAX220110	223711	999140617 - R317	PROPERTY TAXES 2017	0.22	
01/10/2022	TAX220110	223632	999140617 - R318	PROPERTY TAXES 2018	27.63	
01/10/2022	TAX220110	223553	999140617 - R319	PROPERTY TAXES 2019	37.40	
01/10/2022	TAX220110	223474	999140617 - R320	PROPERTY TAXES 2020	80.47	
01/10/2022	TAX220110	223395	999140617 - R321	PROPERTY TAXES 2021	1,242.34	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		1,389.01

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

9,568.96

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223950	999140620 - R314	PROPERTY TAXES 2014	25.75	
01/10/2022	TAX220110	223871	999140620 - R315	PROPERTY TAXES 2015	1.79	
01/10/2022	TAX220110	223792	999140620 - R316	PROPERTY TAXES 2016	8.94	
01/10/2022	TAX220110	223713	999140620 - R317	PROPERTY TAXES 2017	5.88	
01/10/2022	TAX220110	223634	999140620 - R318	PROPERTY TAXES 2018	575.30	
01/10/2022	TAX220110	223555	999140620 - R319	PROPERTY TAXES 2019	718.45	
01/10/2022	TAX220110	223476	999140620 - R320	PROPERTY TAXES 2020	1,536.96	
01/10/2022	TAX220110	223397	999140620 - R321	PROPERTY TAXES 2021	24,656.91	
			TOTAL 999140620	CENTRAL LINN #553		27,529.98

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

27,529.98

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223849	999150705 - R315	PROPERTY TAXES 2015	1.49	
01/10/2022	TAX220110	223928	999150705 - R315	PROPERTY TAXES 2015	21.03	
01/10/2022	TAX220110	223770	999150705 - R316	PROPERTY TAXES 2016	7.65	
01/10/2022	TAX220110	223691	999150705 - R317	PROPERTY TAXES 2017	5.07	
01/10/2022	TAX220110	223612	999150705 - R318	PROPERTY TAXES 2018	505.36	
01/10/2022	TAX220110	223533	999150705 - R319	PROPERTY TAXES 2019	633.44	
01/10/2022	TAX220110	223454	999150705 - R320	PROPERTY TAXES 2020	1,366.92	
01/10/2022	TAX220110	223375	999150705 - R321	PROPERTY TAXES 2021	21,312.87	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		23,853.83

Total LGIP Transfers

TR000065 / LINN BENTON ESD

23,853.83

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223929	999155716 - R314	PROPERTY TAXES 2014	0.74	
01/10/2022	TAX220110	223850	999155716 - R315	PROPERTY TAXES 2015	0.05	
01/10/2022	TAX220110	223771	999155716 - R316	PROPERTY TAXES 2016	0.27	
01/10/2022	TAX220110	223692	999155716 - R317	PROPERTY TAXES 2017	0.18	
01/10/2022	TAX220110	223613	999155716 - R318	PROPERTY TAXES 2018	17.68	
01/10/2022	TAX220110	223534	999155716 - R319	PROPERTY TAXES 2019	22.05	
01/10/2022	TAX220110	223455	999155716 - R320	PROPERTY TAXES 2020	47.50	
01/10/2022	TAX220110	223376	999155716 - R321	PROPERTY TAXES 2021	729.38	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		817.85

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

817.85

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223930	999160725 - R314	PROPERTY TAXES 2014	0.02	
01/10/2022	TAX220110	223772	999160725 - R316	PROPERTY TAXES 2016	0.01	
01/10/2022	TAX220110	223693	999160725 - R317	PROPERTY TAXES 2017	0.01	
01/10/2022	TAX220110	223614	999160725 - R318	PROPERTY TAXES 2018	0.50	
01/10/2022	TAX220110	223535	999160725 - R319	PROPERTY TAXES 2019	0.63	
01/10/2022	TAX220110	223456	999160725 - R320	PROPERTY TAXES 2020	1.34	
01/10/2022	TAX220110	223377	999160725 - R321	PROPERTY TAXES 2021	20.67	
			TOTAL 999160725	LANE COMBINED ESD		23.18

Total LGIP Transfers
TR000067 / LANE ESD

23.18

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223933	999165750 - R314	PROPERTY TAXES 2014	2.58	
01/10/2022	TAX220110	223854	999165750 - R315	PROPERTY TAXES 2015	0.19	
01/10/2022	TAX220110	223775	999165750 - R316	PROPERTY TAXES 2016	0.96	
01/10/2022	TAX220110	223696	999165750 - R317	PROPERTY TAXES 2017	0.63	
01/10/2022	TAX220110	223617	999165750 - R318	PROPERTY TAXES 2018	62.14	
01/10/2022	TAX220110	223538	999165750 - R319	PROPERTY TAXES 2019	77.69	
01/10/2022	TAX220110	223459	999165750 - R320	PROPERTY TAXES 2020	168.36	
01/10/2022	TAX220110	223380	999165750 - R321	PROPERTY TAXES 2021	2,764.60	
			TOTAL 999165750	CHEMEKETA CC		<u>3,077.15</u>
01/10/2022	TAX220110	223934	999165751 - R314	PROPERTY TAXES 2014	0.24	
01/10/2022	TAX220110	223855	999165751 - R315	PROPERTY TAXES 2015	0.02	
01/10/2022	TAX220110	223776	999165751 - R316	PROPERTY TAXES 2016	0.09	
01/10/2022	TAX220110	223697	999165751 - R317	PROPERTY TAXES 2017	0.06	
01/10/2022	TAX220110	223618	999165751 - R318	PROPERTY TAXES 2018	5.74	
01/10/2022	TAX220110	223539	999165751 - R319	PROPERTY TAXES 2019	7.25	
01/10/2022	TAX220110	223460	999165751 - R320	PROPERTY TAXES 2020	15.77	
01/10/2022	TAX220110	223381	999165751 - R321	PROPERTY TAXES 2021	258.20	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		<u>287.37</u>
Total LGIP Transfers						<u>3,364.52</u>
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223932	999170760 - R314	PROPERTY TAXES 2014	2.57	
01/10/2022	TAX220110	223853	999170760 - R315	PROPERTY TAXES 2015	0.17	
01/10/2022	TAX220110	223774	999170760 - R316	PROPERTY TAXES 2016	0.91	
01/10/2022	TAX220110	223695	999170760 - R317	PROPERTY TAXES 2017	0.60	
01/10/2022	TAX220110	223616	999170760 - R318	PROPERTY TAXES 2018	58.65	
01/10/2022	TAX220110	223537	999170760 - R319	PROPERTY TAXES 2019	72.94	
01/10/2022	TAX220110	223458	999170760 - R320	PROPERTY TAXES 2020	180.28	
01/10/2022	TAX220110	223379	999170760 - R321	PROPERTY TAXES 2021	2,773.53	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		3,089.65

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

3,089.65

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223931	999175770 - R314	PROPERTY TAXES 2014	44.92	
01/10/2022	TAX220110	223852	999175770 - R315	PROPERTY TAXES 2015	3.19	
01/10/2022	TAX220110	223773	999175770 - R316	PROPERTY TAXES 2016	16.26	
01/10/2022	TAX220110	223694	999175770 - R317	PROPERTY TAXES 2017	10.77	
01/10/2022	TAX220110	223615	999175770 - R318	PROPERTY TAXES 2018	1,072.58	
01/10/2022	TAX220110	223536	999175770 - R319	PROPERTY TAXES 2019	1,340.73	
01/10/2022	TAX220110	223457	999175770 - R320	PROPERTY TAXES 2020	2,887.80	
01/10/2022	TAX220110	223378	999175770 - R321	PROPERTY TAXES 2021	44,635.13	
			TOTAL 999175770	LBCC		50,011.38

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

50,011.38

LINN COUNTY
Tax Allocation Payments and Transfers

01/10/2022 - 01/10/2022

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>
01/10/2022	TAX220110	223996	999120329 - R314	PROPERTY TAXES 2014	0.49	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		0.49
01/10/2022	TAX220110	223992	999120331 - R314	PROPERTY TAXES 2014	2.10	
01/10/2022	TAX220110	223913	999120331 - R315	PROPERTY TAXES 2015	0.15	
01/10/2022	TAX220110	223834	999120331 - R316	PROPERTY TAXES 2016	0.81	
01/10/2022	TAX220110	223755	999120331 - R317	PROPERTY TAXES 2017	0.60	
01/10/2022	TAX220110	223676	999120331 - R318	PROPERTY TAXES 2018	58.27	
01/10/2022	TAX220110	223598	999120331 - R319	PROPERTY TAXES 2019	75.69	
01/10/2022	TAX220110	223519	999120331 - R320	PROPERTY TAXES 2020	178.08	
01/10/2022	TAX220110	223441	999120331 - R321	PROPERTY TAXES 2021	2,873.48	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		3,189.18

Total LGIP Transfers

3,189.67

TR000073 / HARRISBURG URBAN RENEWAL