

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231922	999110120 - R315	PROPERTY TAXES 2015	0.11	
11/14/2022	TAX221114	231843	999110120 - R316	PROPERTY TAXES 2016	0.27	
11/14/2022	TAX221114	231764	999110120 - R317	PROPERTY TAXES 2017	0.27	
11/14/2022	TAX221114	231685	999110120 - R318	PROPERTY TAXES 2018	0.29	
11/14/2022	TAX221114	231606	999110120 - R319	PROPERTY TAXES 2019	3.09	
11/14/2022	TAX221114	231527	999110120 - R320	PROPERTY TAXES 2020	4.54	
11/14/2022	TAX221114	231448	999110120 - R321	PROPERTY TAXES 2021	12.78	
11/14/2022	TAX221114	231370	999110120 - R322	PROPERTY TAXES 2022	3,718.06	
			TOTAL 999110120	GATES RURAL FIRE #5		3,739.41

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

3,739.41

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231930	999110160 - R315	PROPERTY TAXES 2015	0.88	
11/14/2022	TAX221114	231851	999110160 - R316	PROPERTY TAXES 2016	2.17	
11/14/2022	TAX221114	231772	999110160 - R317	PROPERTY TAXES 2017	2.20	
11/14/2022	TAX221114	231693	999110160 - R318	PROPERTY TAXES 2018	2.37	
11/14/2022	TAX221114	231614	999110160 - R319	PROPERTY TAXES 2019	25.28	
11/14/2022	TAX221114	231535	999110160 - R320	PROPERTY TAXES 2020	37.05	
11/14/2022	TAX221114	231456	999110160 - R321	PROPERTY TAXES 2021	122.09	
11/14/2022	TAX221114	231378	999110160 - R322	PROPERTY TAXES 2022	30,852.91	
			TOTAL	999110160 SCIO RURAL FIRE		<u>31,044.95</u>
11/14/2022	TAX221114	231931	999110161 - R315	PROPERTY TAXES 2015	0.47	
11/14/2022	TAX221114	231852	999110161 - R316	PROPERTY TAXES 2016	1.14	
11/14/2022	TAX221114	231773	999110161 - R317	PROPERTY TAXES 2017	1.13	
11/14/2022	TAX221114	231694	999110161 - R318	PROPERTY TAXES 2018	1.19	
11/14/2022	TAX221114	231615	999110161 - R319	PROPERTY TAXES 2019	12.40	
11/14/2022	TAX221114	231536	999110161 - R320	PROPERTY TAXES 2020	17.93	
11/14/2022	TAX221114	231457	999110161 - R321	PROPERTY TAXES 2021	51.73	
11/14/2022	TAX221114	231379	999110161 - R322	PROPERTY TAXES 2022	13,084.41	
			TOTAL	999110161 SCIO RURAL FIRE/BONDS		<u>13,170.40</u>
Total LGIP Transfers						<u>44,215.35</u>
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY

Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231934	999110175 - R315	PROPERTY TAXES 2015	1.48	
11/14/2022	TAX221114	231855	999110175 - R316	PROPERTY TAXES 2016	3.61	
11/14/2022	TAX221114	231776	999110175 - R317	PROPERTY TAXES 2017	3.71	
11/14/2022	TAX221114	231697	999110175 - R318	PROPERTY TAXES 2018	3.95	
11/14/2022	TAX221114	231618	999110175 - R319	PROPERTY TAXES 2019	44.17	
11/14/2022	TAX221114	231539	999110175 - R320	PROPERTY TAXES 2020	64.52	
11/14/2022	TAX221114	231460	999110175 - R321	PROPERTY TAXES 2021	225.92	
11/14/2022	TAX221114	231382	999110175 - R322	PROPERTY TAXES 2022	60,880.40	
			TOTAL 999110175	TANGENT RURAL FIRE		<u>61,227.76</u>

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

61,227.76

LINN COUNTY
Daily Receipts and Transfers
11/14/2022 - 11/14/2022

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						
TAXKEYACH22	999115215 - R315	PROPERTY TAXES 2015	TAXES 2015	0.01	02897	11/14/2022
TAXKEYACH22	999115215 - R316	PROPERTY TAXES 2016	TAXES 2016	0.01	02897	11/14/2022
TAXKEYACH22	999115215 - R317	PROPERTY TAXES 2017	TAXES 2017	0.02	02897	11/14/2022
TAXKEYACH22	999115215 - R318	PROPERTY TAXES 2018	TAXES 2018	0.02	02897	11/14/2022
TAXKEYACH22	999115215 - R319	PROPERTY TAXES 2019	TAXES 2019	0.17	02897	11/14/2022
TAXKEYACH22	999115215 - R320	PROPERTY TAXES 2020	TAXES 2020	0.26	02897	11/14/2022
TAXKEYACH22	999115215 - R321	PROPERTY TAXES 2021	TAXES 2021	0.86	02897	11/14/2022
TAXKEYACH22	999115215 - R322	PROPERTY TAXES 2022	TAXES 2022	217.13	02897	11/14/2022
Total Transfers				218.48		
Daily total For: TR000006 / DEVER CONNER WATER				218.48		

LINN COUNTY
Daily Receipts and Transfers

11/14/2022 - 11/14/2022

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						
TAXKEYACH22	999115260 - R315	PROPERTY TAXES 2015	TAXES 2015	0.03	02897	11/14/2022
TAXKEYACH22	999115260 - R316	PROPERTY TAXES 2016	TAXES 2016	0.07	02897	11/14/2022
TAXKEYACH22	999115260 - R317	PROPERTY TAXES 2017	TAXES 2017	0.07	02897	11/14/2022
TAXKEYACH22	999115260 - R318	PROPERTY TAXES 2018	TAXES 2018	0.07	02897	11/14/2022
TAXKEYACH22	999115260 - R319	PROPERTY TAXES 2019	TAXES 2019	0.77	02897	11/14/2022
TAXKEYACH22	999115260 - R320	PROPERTY TAXES 2020	TAXES 2020	1.13	02897	11/14/2022
TAXKEYACH22	999115260 - R321	PROPERTY TAXES 2021	TAXES 2021	3.74	02897	11/14/2022
TAXKEYACH22	999115260 - R322	PROPERTY TAXES 2022	TAXES 2022	935.01	02897	11/14/2022
Total Transfers				940.89		
Daily total For: TR000009 / SOUTH SANTIAM WATER				940.89		

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers
 TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231906	999120325 - R315	PROPERTY TAXES 2015	0.68	
11/14/2022	TAX221114	231827	999120325 - R316	PROPERTY TAXES 2016	1.65	
11/14/2022	TAX221114	231748	999120325 - R317	PROPERTY TAXES 2017	1.63	
11/14/2022	TAX221114	231669	999120325 - R318	PROPERTY TAXES 2018	1.77	
11/14/2022	TAX221114	231590	999120325 - R319	PROPERTY TAXES 2019	18.67	
11/14/2022	TAX221114	231511	999120325 - R320	PROPERTY TAXES 2020	27.32	
11/14/2022	TAX221114	231432	999120325 - R321	PROPERTY TAXES 2021	89.98	
11/14/2022	TAX221114	231355	999120325 - R322	PROPERTY TAXES 2022	22,801.15	
			TOTAL 999120325	HALSEY CITY		22,942.85

Total LGIP Transfers
 TR000010 / CITY OF HALSEY

22,942.85

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers
 TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231911	999120345 - R315	PROPERTY TAXES 2015	0.29	
11/14/2022	TAX221114	231832	999120345 - R316	PROPERTY TAXES 2016	0.71	
11/14/2022	TAX221114	231753	999120345 - R317	PROPERTY TAXES 2017	0.72	
11/14/2022	TAX221114	231674	999120345 - R318	PROPERTY TAXES 2018	0.78	
11/14/2022	TAX221114	231595	999120345 - R319	PROPERTY TAXES 2019	8.34	
11/14/2022	TAX221114	231516	999120345 - R320	PROPERTY TAXES 2020	12.15	
11/14/2022	TAX221114	231437	999120345 - R321	PROPERTY TAXES 2021	40.21	
11/14/2022	TAX221114	231360	999120345 - R322	PROPERTY TAXES 2022	10,211.34	
TOTAL 999120345 LYONS CITY					10,211.34	10,274.54

Total LGIP Transfers
 TR000011 / CITY OF LYONS

10,274.54

LINN COUNTY
Daily Receipts and Transfers

11/14/2022 - 11/14/2022

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						
TAXKEYACH22	999120355 - R315	PROPERTY TAXES 2015	TAXES 2015	0.42	02897	11/14/2022
TAXKEYACH22	999120355 - R316	PROPERTY TAXES 2016	TAXES 2016	1.08	02897	11/14/2022
TAXKEYACH22	999120355 - R317	PROPERTY TAXES 2017	TAXES 2017	1.12	02897	11/14/2022
TAXKEYACH22	999120355 - R318	PROPERTY TAXES 2018	TAXES 2018	1.23	02897	11/14/2022
TAXKEYACH22	999120355 - R319	PROPERTY TAXES 2019	TAXES 2019	13.01	02897	11/14/2022
TAXKEYACH22	999120355 - R320	PROPERTY TAXES 2020	TAXES 2020	19.39	02897	11/14/2022
TAXKEYACH22	999120355 - R321	PROPERTY TAXES 2021	TAXES 2021	62.32	02897	11/14/2022
TAXKEYACH22	999120355 - R322	PROPERTY TAXES 2022	TAXES 2022	15,743.24	02897	11/14/2022
Total Transfers				15,841.81		
Daily total For: TR000012 / CITY OF SCIO				15,841.81		

LINN COUNTY
Daily Receipts and Transfers

11/14/2022 - 11/14/2022

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						
TAXKEYACH22	999129415 - R315	PROPERTY TAXES 2015	TAXES 2015	0.02	02897	11/14/2022
TAXKEYACH22	999129415 - R316	PROPERTY TAXES 2016	TAXES 2016	0.05	02897	11/14/2022
TAXKEYACH22	999129415 - R317	PROPERTY TAXES 2017	TAXES 2017	0.05	02897	11/14/2022
TAXKEYACH22	999129415 - R318	PROPERTY TAXES 2018	TAXES 2018	0.05	02897	11/14/2022
TAXKEYACH22	999129415 - R319	PROPERTY TAXES 2019	TAXES 2019	0.50	02897	11/14/2022
TAXKEYACH22	999129415 - R320	PROPERTY TAXES 2020	TAXES 2020	0.76	02897	11/14/2022
TAXKEYACH22	999129415 - R321	PROPERTY TAXES 2021	TAXES 2021	2.52	02897	11/14/2022
TAXKEYACH22	999129415 - R322	PROPERTY TAXES 2022	TAXES 2022	634.83	02897	11/14/2022
Total Transfers				638.78		
Daily total For: TR000013 / JEFFERSON PARK DISTRICT				638.78		

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231668	999120320 - R318	PROPERTY TAXES 2018	0.01	
11/14/2022	TAX221114	231589	999120320 - R319	PROPERTY TAXES 2019	0.06	
11/14/2022	TAX221114	231510	999120320 - R320	PROPERTY TAXES 2020	0.08	
11/14/2022	TAX221114	231431	999120320 - R321	PROPERTY TAXES 2021	0.21	
11/14/2022	TAX221114	231354	999120320 - R322	PROPERTY TAXES 2022	77.36	
			TOTAL 999120320	GATES CITY		<u>77.72</u>

Total LGIP Transfers

TR000014 / CITY OF GATES

77.72

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231937	999125409 - R315	PROPERTY TAXES 2015	1.20	
11/14/2022	TAX221114	231858	999125409 - R316	PROPERTY TAXES 2016	2.92	
11/14/2022	TAX221114	231779	999125409 - R317	PROPERTY TAXES 2017	2.97	
11/14/2022	TAX221114	231700	999125409 - R318	PROPERTY TAXES 2018	3.18	
11/14/2022	TAX221114	231621	999125409 - R319	PROPERTY TAXES 2019	34.05	
11/14/2022	TAX221114	231542	999125409 - R320	PROPERTY TAXES 2020	50.07	
11/14/2022	TAX221114	231463	999125409 - R321	PROPERTY TAXES 2021	167.73	
11/14/2022	TAX221114	231385	999125409 - R322	PROPERTY TAXES 2022	42,963.40	
TOTAL 999125409 4H & EXTENSION DISTRICT						<u>43,225.52</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

43,225.52

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231918	999110105 - R315	PROPERTY TAXES 2015	2.09	
11/14/2022	TAX221114	231839	999110105 - R316	PROPERTY TAXES 2016	5.45	
11/14/2022	TAX221114	231760	999110105 - R317	PROPERTY TAXES 2017	5.40	
11/14/2022	TAX221114	231681	999110105 - R318	PROPERTY TAXES 2018	3.32	
11/14/2022	TAX221114	231602	999110105 - R319	PROPERTY TAXES 2019	35.06	
11/14/2022	TAX221114	231523	999110105 - R320	PROPERTY TAXES 2020	51.69	
11/14/2022	TAX221114	231444	999110105 - R321	PROPERTY TAXES 2021	171.51	
11/14/2022	TAX221114	231367	999110105 - R322	PROPERTY TAXES 2022	44,150.78	
TOTAL 999110105 ALBANY RURAL FIRE					44,150.78	44,425.30

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

44,425.30

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231919	999110110 - R315	PROPERTY TAXES 2015	0.57	
11/14/2022	TAX221114	231840	999110110 - R316	PROPERTY TAXES 2016	1.40	
11/14/2022	TAX221114	231761	999110110 - R317	PROPERTY TAXES 2017	1.40	
11/14/2022	TAX221114	231682	999110110 - R318	PROPERTY TAXES 2018	1.50	
11/14/2022	TAX221114	231603	999110110 - R319	PROPERTY TAXES 2019	16.02	
11/14/2022	TAX221114	231524	999110110 - R320	PROPERTY TAXES 2020	23.74	
11/14/2022	TAX221114	231445	999110110 - R321	PROPERTY TAXES 2021	79.23	
11/14/2022	TAX221114	231368	999110110 - R322	PROPERTY TAXES 2022	20,683.83	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		20,807.69
11/14/2022	TAX221114	231920	999110111 - R315	PROPERTY TAXES 2015	0.50	
11/14/2022	TAX221114	231841	999110111 - R316	PROPERTY TAXES 2016	1.25	
11/14/2022	TAX221114	231762	999110111 - R317	PROPERTY TAXES 2017	1.22	
11/14/2022	TAX221114	231683	999110111 - R318	PROPERTY TAXES 2018	1.29	
11/14/2022	TAX221114	231604	999110111 - R319	PROPERTY TAXES 2019	13.33	
11/14/2022	TAX221114	231525	999110111 - R320	PROPERTY TAXES 2020	19.34	
11/14/2022	TAX221114	231446	999110111 - R321	PROPERTY TAXES 2021	64.14	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		101.07

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

20,908.76

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231921	999110115 - R315	PROPERTY TAXES 2015	0.58	
11/14/2022	TAX221114	231842	999110115 - R316	PROPERTY TAXES 2016	1.43	
11/14/2022	TAX221114	231763	999110115 - R317	PROPERTY TAXES 2017	1.43	
11/14/2022	TAX221114	231684	999110115 - R318	PROPERTY TAXES 2018	1.54	
11/14/2022	TAX221114	231605	999110115 - R319	PROPERTY TAXES 2019	16.32	
11/14/2022	TAX221114	231526	999110115 - R320	PROPERTY TAXES 2020	23.63	
11/14/2022	TAX221114	231447	999110115 - R321	PROPERTY TAXES 2021	77.46	
11/14/2022	TAX221114	231369	999110115 - R322	PROPERTY TAXES 2022	19,472.58	
			TOTAL 999110115	CORVALLIS RURAL FIRE		19,594.97

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

19,594.97

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231923	999110125 - R315	PROPERTY TAXES 2015	0.86	
11/14/2022	TAX221114	231844	999110125 - R316	PROPERTY TAXES 2016	2.01	
11/14/2022	TAX221114	231765	999110125 - R317	PROPERTY TAXES 2017	2.04	
11/14/2022	TAX221114	231686	999110125 - R318	PROPERTY TAXES 2018	2.13	
11/14/2022	TAX221114	231607	999110125 - R319	PROPERTY TAXES 2019	22.64	
11/14/2022	TAX221114	231528	999110125 - R320	PROPERTY TAXES 2020	32.76	
11/14/2022	TAX221114	231449	999110125 - R321	PROPERTY TAXES 2021	115.28	
11/14/2022	TAX221114	231371	999110125 - R322	PROPERTY TAXES 2022	31,306.46	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		31,484.18

Total LGIP Transfers

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

31,484.18

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231924	999110130 - R315	PROPERTY TAXES 2015	0.77	
11/14/2022	TAX221114	231845	999110130 - R316	PROPERTY TAXES 2016	1.89	
11/14/2022	TAX221114	231766	999110130 - R317	PROPERTY TAXES 2017	3.38	
11/14/2022	TAX221114	231687	999110130 - R318	PROPERTY TAXES 2018	3.58	
11/14/2022	TAX221114	231608	999110130 - R319	PROPERTY TAXES 2019	37.97	
11/14/2022	TAX221114	231529	999110130 - R320	PROPERTY TAXES 2020	54.36	
11/14/2022	TAX221114	231450	999110130 - R321	PROPERTY TAXES 2021	173.85	
11/14/2022	TAX221114	231372	999110130 - R322	PROPERTY TAXES 2022	43,963.63	
			TOTAL 999110130	HARRISBURG RURAL FIRE		<u>44,239.43</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

44,239.43

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231925	999110135 - R315	PROPERTY TAXES 2015	0.02	
11/14/2022	TAX221114	231846	999110135 - R316	PROPERTY TAXES 2016	0.06	
11/14/2022	TAX221114	231767	999110135 - R317	PROPERTY TAXES 2017	0.06	
11/14/2022	TAX221114	231688	999110135 - R318	PROPERTY TAXES 2018	0.06	
11/14/2022	TAX221114	231609	999110135 - R319	PROPERTY TAXES 2019	0.66	
11/14/2022	TAX221114	231530	999110135 - R320	PROPERTY TAXES 2020	0.98	
11/14/2022	TAX221114	231451	999110135 - R321	PROPERTY TAXES 2021	3.29	
11/14/2022	TAX221114	231373	999110135 - R322	PROPERTY TAXES 2022	833.05	
			TOTAL 999110135	IDANHA RURAL FIRE		838.18
Total LGIP Transfers						838.18
TR000028 / IDANHA R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231926	999110140 - R315	PROPERTY TAXES 2015	0.88	
11/14/2022	TAX221114	231847	999110140 - R316	PROPERTY TAXES 2016	2.20	
11/14/2022	TAX221114	231768	999110140 - R317	PROPERTY TAXES 2017	2.34	
11/14/2022	TAX221114	231689	999110140 - R318	PROPERTY TAXES 2018	1.04	
11/14/2022	TAX221114	231610	999110140 - R319	PROPERTY TAXES 2019	13.66	
11/14/2022	TAX221114	231531	999110140 - R320	PROPERTY TAXES 2020	20.89	
11/14/2022	TAX221114	231452	999110140 - R321	PROPERTY TAXES 2021	69.30	
11/14/2022	TAX221114	231374	999110140 - R322	PROPERTY TAXES 2022	17,501.90	
			TOTAL 999110140	JEFFERSON RURAL FIRE		17,612.21

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

17,612.21

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231927	999110145 - R315	PROPERTY TAXES 2015	8.26	
11/14/2022	TAX221114	231848	999110145 - R316	PROPERTY TAXES 2016	20.10	
11/14/2022	TAX221114	231769	999110145 - R317	PROPERTY TAXES 2017	20.89	
11/14/2022	TAX221114	231690	999110145 - R318	PROPERTY TAXES 2018	22.71	
11/14/2022	TAX221114	231611	999110145 - R319	PROPERTY TAXES 2019	240.43	
11/14/2022	TAX221114	231532	999110145 - R320	PROPERTY TAXES 2020	376.64	
11/14/2022	TAX221114	231453	999110145 - R321	PROPERTY TAXES 2021	1,244.37	
11/14/2022	TAX221114	231375	999110145 - R322	PROPERTY TAXES 2022	324,498.42	
			TOTAL 999110145	LEBANON RURAL FIRE		326,431.82

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

326,431.82

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231928	999110150 - R315	PROPERTY TAXES 2015	0.70	
11/14/2022	TAX221114	231849	999110150 - R316	PROPERTY TAXES 2016	1.72	
11/14/2022	TAX221114	231770	999110150 - R317	PROPERTY TAXES 2017	1.72	
11/14/2022	TAX221114	231691	999110150 - R318	PROPERTY TAXES 2018	1.81	
11/14/2022	TAX221114	231612	999110150 - R319	PROPERTY TAXES 2019	19.20	
11/14/2022	TAX221114	231533	999110150 - R320	PROPERTY TAXES 2020	27.83	
11/14/2022	TAX221114	231454	999110150 - R321	PROPERTY TAXES 2021	103.43	
11/14/2022	TAX221114	231376	999110150 - R322	PROPERTY TAXES 2022	27,209.41	
			TOTAL 999110150	LYONS RURAL FIRE		<u>27,365.82</u>

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

27,365.82

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231929	999110155 - R315	PROPERTY TAXES 2015	0.36	
11/14/2022	TAX221114	231850	999110155 - R316	PROPERTY TAXES 2016	0.77	
11/14/2022	TAX221114	231771	999110155 - R317	PROPERTY TAXES 2017	0.79	
11/14/2022	TAX221114	231692	999110155 - R318	PROPERTY TAXES 2018	0.85	
11/14/2022	TAX221114	231613	999110155 - R319	PROPERTY TAXES 2019	9.32	
11/14/2022	TAX221114	231534	999110155 - R320	PROPERTY TAXES 2020	14.34	
11/14/2022	TAX221114	231455	999110155 - R321	PROPERTY TAXES 2021	47.53	
11/14/2022	TAX221114	231377	999110155 - R322	PROPERTY TAXES 2022	12,592.51	
			TOTAL 999110155	MILL CITY RURAL FIRE		12,666.47

Total LGIP Transfers

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

12,666.47

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231932	999110165 - R315	PROPERTY TAXES 2015	0.31	
11/14/2022	TAX221114	231853	999110165 - R316	PROPERTY TAXES 2016	0.74	
11/14/2022	TAX221114	231774	999110165 - R317	PROPERTY TAXES 2017	0.75	
11/14/2022	TAX221114	231695	999110165 - R318	PROPERTY TAXES 2018	0.80	
11/14/2022	TAX221114	231616	999110165 - R319	PROPERTY TAXES 2019	8.42	
11/14/2022	TAX221114	231537	999110165 - R320	PROPERTY TAXES 2020	10.53	
11/14/2022	TAX221114	231458	999110165 - R321	PROPERTY TAXES 2021	34.90	
11/14/2022	TAX221114	231380	999110165 - R322	PROPERTY TAXES 2022	14,641.70	
TOTAL 999110165				STAYTON RURAL FIRE		14,698.15

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

14,698.15

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231933	999110172 - R315	PROPERTY TAXES 2015	2.88	
11/14/2022	TAX221114	231854	999110172 - R316	PROPERTY TAXES 2016	6.49	
11/14/2022	TAX221114	231775	999110172 - R317	PROPERTY TAXES 2017	6.97	
11/14/2022	TAX221114	231696	999110172 - R318	PROPERTY TAXES 2018	7.31	
11/14/2022	TAX221114	231617	999110172 - R319	PROPERTY TAXES 2019	77.64	
11/14/2022	TAX221114	231538	999110172 - R320	PROPERTY TAXES 2020	112.59	
11/14/2022	TAX221114	231459	999110172 - R321	PROPERTY TAXES 2021	370.88	
11/14/2022	TAX221114	231381	999110172 - R322	PROPERTY TAXES 2022	94,312.34	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		94,897.10

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

94,897.10

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231955	999115220 - R315	PROPERTY TAXES 2015	0.01	
11/14/2022	TAX221114	231876	999115220 - R316	PROPERTY TAXES 2016	0.02	
11/14/2022	TAX221114	231797	999115220 - R317	PROPERTY TAXES 2017	0.02	
11/14/2022	TAX221114	231718	999115220 - R318	PROPERTY TAXES 2018	0.02	
11/14/2022	TAX221114	231639	999115220 - R319	PROPERTY TAXES 2019	0.16	
11/14/2022	TAX221114	231560	999115220 - R320	PROPERTY TAXES 2020	0.22	
11/14/2022	TAX221114	231481	999115220 - R321	PROPERTY TAXES 2021	0.71	
TOTAL 999115220 FERTILE DIST IMPROV					1.16	1.16

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

1.16

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231953	999115230 - R315	PROPERTY TAXES 2015	0.01	
11/14/2022	TAX221114	231874	999115230 - R316	PROPERTY TAXES 2016	0.03	
11/14/2022	TAX221114	231795	999115230 - R317	PROPERTY TAXES 2017	0.03	
11/14/2022	TAX221114	231716	999115230 - R318	PROPERTY TAXES 2018	0.03	
11/14/2022	TAX221114	231637	999115230 - R319	PROPERTY TAXES 2019	0.32	
11/14/2022	TAX221114	231558	999115230 - R320	PROPERTY TAXES 2020	0.45	
11/14/2022	TAX221114	231479	999115230 - R321	PROPERTY TAXES 2021	1.42	
11/14/2022	TAX221114	231401	999115230 - R322	PROPERTY TAXES 2022	345.96	
			TOTAL	999115230 LITTLE MUDDY WATER		<u>348.25</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

348.25

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231952	999115246 - R315	PROPERTY TAXES 2015	0.03	
11/14/2022	TAX221114	231873	999115246 - R316	PROPERTY TAXES 2016	0.08	
11/14/2022	TAX221114	231794	999115246 - R317	PROPERTY TAXES 2017	0.09	
11/14/2022	TAX221114	231715	999115246 - R318	PROPERTY TAXES 2018	0.09	
11/14/2022	TAX221114	231636	999115246 - R319	PROPERTY TAXES 2019	0.95	
11/14/2022	TAX221114	231557	999115246 - R320	PROPERTY TAXES 2020	1.36	
11/14/2022	TAX221114	231478	999115246 - R321	PROPERTY TAXES 2021	4.35	
11/14/2022	TAX221114	231400	999115246 - R322	PROPERTY TAXES 2022	1,069.29	
			TOTAL 999115246	GRAND PRAIRIE		<u>1,076.24</u>
11/14/2022	TAX221114	231954	999115247 - R315	PROPERTY TAXES 2015	0.35	
11/14/2022	TAX221114	231875	999115247 - R316	PROPERTY TAXES 2016	0.83	
11/14/2022	TAX221114	231796	999115247 - R317	PROPERTY TAXES 2017	0.79	
11/14/2022	TAX221114	231717	999115247 - R318	PROPERTY TAXES 2018	0.81	
11/14/2022	TAX221114	231638	999115247 - R319	PROPERTY TAXES 2019	8.33	
11/14/2022	TAX221114	231559	999115247 - R320	PROPERTY TAXES 2020	11.77	
11/14/2022	TAX221114	231480	999115247 - R321	PROPERTY TAXES 2021	37.69	
11/14/2022	TAX221114	231402	999115247 - R322	PROPERTY TAXES 2022	8,981.60	
			TOTAL 999115247	GRAND PRAIRIE #2B		<u>9,042.17</u>

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

10,118.41

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231936	999115255 - R315	PROPERTY TAXES 2015	0.03	
11/14/2022	TAX221114	231857	999115255 - R316	PROPERTY TAXES 2016	0.06	
11/14/2022	TAX221114	231778	999115255 - R317	PROPERTY TAXES 2017	0.07	
11/14/2022	TAX221114	231699	999115255 - R318	PROPERTY TAXES 2018	0.07	
11/14/2022	TAX221114	231620	999115255 - R319	PROPERTY TAXES 2019	0.74	
11/14/2022	TAX221114	231541	999115255 - R320	PROPERTY TAXES 2020	1.09	
11/14/2022	TAX221114	231462	999115255 - R321	PROPERTY TAXES 2021	3.58	
11/14/2022	TAX221114	231384	999115255 - R322	PROPERTY TAXES 2022	903.12	
			TOTAL	999115255 NORTH LEBANON WATER		<u>908.76</u>

Total LGIP Transfers
TR000038 / NORTH LEBANON WATER

908.76

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

Date	Reference#	Check/Trsf#	Account	Account Name	Amount	Total
11/14/2022	TAX221114	231902	999120305 - R315	PROPERTY TAXES 2015	38.44	
11/14/2022	TAX221114	231823	999120305 - R316	PROPERTY TAXES 2016	91.84	
11/14/2022	TAX221114	231744	999120305 - R317	PROPERTY TAXES 2017	92.34	
11/14/2022	TAX221114	231665	999120305 - R318	PROPERTY TAXES 2018	98.79	
11/14/2022	TAX221114	231586	999120305 - R319	PROPERTY TAXES 2019	1,056.75	
11/14/2022	TAX221114	231507	999120305 - R320	PROPERTY TAXES 2020	1,529.65	
11/14/2022	TAX221114	231428	999120305 - R321	PROPERTY TAXES 2021	5,090.49	
11/14/2022	TAX221114	231351	999120305 - R322	PROPERTY TAXES 2022	1,286,651.89	
			TOTAL 999120305	ALBANY CITY		1,294,650.19
11/14/2022	TAX221114	231903	999120306 - R315	PROPERTY TAXES 2015	4.46	
11/14/2022	TAX221114	231824	999120306 - R316	PROPERTY TAXES 2016	12.29	
11/14/2022	TAX221114	231745	999120306 - R317	PROPERTY TAXES 2017	13.82	
11/14/2022	TAX221114	231666	999120306 - R318	PROPERTY TAXES 2018	15.59	
11/14/2022	TAX221114	231587	999120306 - R319	PROPERTY TAXES 2019	171.14	
11/14/2022	TAX221114	231508	999120306 - R320	PROPERTY TAXES 2020	248.20	
11/14/2022	TAX221114	231429	999120306 - R321	PROPERTY TAXES 2021	835.90	
11/14/2022	TAX221114	231352	999120306 - R322	PROPERTY TAXES 2022	212,154.19	
			TOTAL 999120306	ALBANY LOC. OPTION		213,455.59
11/14/2022	TAX221114	231942	999120307 - R315	PROPERTY TAXES 2015	4.44	
11/14/2022	TAX221114	231863	999120307 - R316	PROPERTY TAXES 2016	10.95	
11/14/2022	TAX221114	231784	999120307 - R317	PROPERTY TAXES 2017	12.68	
11/14/2022	TAX221114	231705	999120307 - R318	PROPERTY TAXES 2018	14.15	
11/14/2022	TAX221114	231627	999120307 - R319	PROPERTY TAXES 2019	153.14	
11/14/2022	TAX221114	231548	999120307 - R320	PROPERTY TAXES 2020	238.31	
11/14/2022	TAX221114	231470	999120307 - R321	PROPERTY TAXES 2021	812.05	
11/14/2022	TAX221114	231392	999120307 - R322	PROPERTY TAXES 2022	223,903.21	
			TOTAL 999120307	ALBANY URBAN REN/CARA		225,148.93
11/14/2022	TAX221114	231945	999135430 - R315	PROPERTY TAXES 2015	0.09	
11/14/2022	TAX221114	231866	999135430 - R316	PROPERTY TAXES 2016	0.20	
11/14/2022	TAX221114	231787	999135430 - R317	PROPERTY TAXES 2017	0.19	
11/14/2022	TAX221114	231708	999135430 - R318	PROPERTY TAXES 2018	0.16	
11/14/2022	TAX221114	231630	999135430 - R319	PROPERTY TAXES 2019	1.65	
11/14/2022	TAX221114	231551	999135430 - R320	PROPERTY TAXES 2020	2.18	
11/14/2022	TAX221114	231473	999135430 - R321	PROPERTY TAXES 2021	6.65	
11/14/2022	TAX221114	231395	999135430 - R322	PROPERTY TAXES 2022	1,552.93	
			TOTAL 999135430	ALBANY SEWER		1,564.05

Total LGIP Transfers
TR000039 / ALBANY CITY OF

1,734,818.76

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231904	999120315 - R315	PROPERTY TAXES 2015	1.82	
11/14/2022	TAX221114	231825	999120315 - R316	PROPERTY TAXES 2016	4.45	
11/14/2022	TAX221114	231746	999120315 - R317	PROPERTY TAXES 2017	4.10	
11/14/2022	TAX221114	231667	999120315 - R318	PROPERTY TAXES 2018	4.36	
11/14/2022	TAX221114	231588	999120315 - R319	PROPERTY TAXES 2019	44.72	
11/14/2022	TAX221114	231509	999120315 - R320	PROPERTY TAXES 2020	62.70	
11/14/2022	TAX221114	231430	999120315 - R321	PROPERTY TAXES 2021	217.80	
11/14/2022	TAX221114	231353	999120315 - R322	PROPERTY TAXES 2022	63,250.04	
			TOTAL 999120315	BROWNSVILLE CITY		63,589.99
11/14/2022	TAX221114	231948	999135435 - R315	PROPERTY TAXES 2015	0.01	
11/14/2022	TAX221114	231869	999135435 - R316	PROPERTY TAXES 2016	0.03	
11/14/2022	TAX221114	231790	999135435 - R317	PROPERTY TAXES 2017	0.02	
11/14/2022	TAX221114	231711	999135435 - R318	PROPERTY TAXES 2018	0.02	
11/14/2022	TAX221114	231633	999135435 - R319	PROPERTY TAXES 2019	0.10	
11/14/2022	TAX221114	231554	999135435 - R320	PROPERTY TAXES 2020	0.20	
			TOTAL 999135435	BROWNSVILLE SEWER		0.38

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

63,590.37

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers
 TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231907	999120330 - R315	PROPERTY TAXES 2015	1.26	
11/14/2022	TAX221114	231828	999120330 - R316	PROPERTY TAXES 2016	3.08	
11/14/2022	TAX221114	231749	999120330 - R317	PROPERTY TAXES 2017	3.04	
11/14/2022	TAX221114	231670	999120330 - R318	PROPERTY TAXES 2018	3.23	
11/14/2022	TAX221114	231591	999120330 - R319	PROPERTY TAXES 2019	51.18	
11/14/2022	TAX221114	231512	999120330 - R320	PROPERTY TAXES 2020	75.02	
11/14/2022	TAX221114	231433	999120330 - R321	PROPERTY TAXES 2021	243.99	
11/14/2022	TAX221114	231356	999120330 - R322	PROPERTY TAXES 2022	61,627.44	
			TOTAL	999120330		HARRISBURG CITY
					62,008.24	62,008.24

Total LGIP Transfers
 TR000041 / HARRISBURG CITY OF

62,008.24

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers
 TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231908	999120332 - R315	PROPERTY TAXES 2015	0.02	
11/14/2022	TAX221114	231829	999120332 - R316	PROPERTY TAXES 2016	0.05	
11/14/2022	TAX221114	231750	999120332 - R317	PROPERTY TAXES 2017	0.05	
11/14/2022	TAX221114	231671	999120332 - R318	PROPERTY TAXES 2018	0.05	
11/14/2022	TAX221114	231592	999120332 - R319	PROPERTY TAXES 2019	0.50	
11/14/2022	TAX221114	231513	999120332 - R320	PROPERTY TAXES 2020	0.75	
11/14/2022	TAX221114	231434	999120332 - R321	PROPERTY TAXES 2021	2.62	
11/14/2022	TAX221114	231357	999120332 - R322	PROPERTY TAXES 2022	654.51	
			TOTAL 999120332	IDANHA CITY		658.55

Total LGIP Transfers
 TR000042 / IDANHA CITY OF

658.55

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers
TR000043 / LEBANON CITY OF

LGIP #: 4251

Date	Reference#	Check/Trsfr#	Account	Account Name	Amount	Total
11/14/2022	TAX221114	231909	999120335 - R315	PROPERTY TAXES 2015	8.52	
11/14/2022	TAX221114	231830	999120335 - R316	PROPERTY TAXES 2016	20.83	
11/14/2022	TAX221114	231751	999120335 - R317	PROPERTY TAXES 2017	22.58	
11/14/2022	TAX221114	231672	999120335 - R318	PROPERTY TAXES 2018	24.75	
11/14/2022	TAX221114	231593	999120335 - R319	PROPERTY TAXES 2019	263.56	
11/14/2022	TAX221114	231514	999120335 - R320	PROPERTY TAXES 2020	407.44	
11/14/2022	TAX221114	231435	999120335 - R321	PROPERTY TAXES 2021	1,341.37	
11/14/2022	TAX221114	231358	999120335 - R322	PROPERTY TAXES 2022	346,411.71	
			TOTAL 999120335	LEBANON CITY		348,500.76
11/14/2022	TAX221114	231910	999120336 - R315	PROPERTY TAXES 2015	2.84	
11/14/2022	TAX221114	231831	999120336 - R316	PROPERTY TAXES 2016	6.25	
11/14/2022	TAX221114	231752	999120336 - R317	PROPERTY TAXES 2017	6.86	
11/14/2022	TAX221114	231673	999120336 - R318	PROPERTY TAXES 2018	7.37	
11/14/2022	TAX221114	231594	999120336 - R319	PROPERTY TAXES 2019	54.73	
11/14/2022	TAX221114	231515	999120336 - R320	PROPERTY TAXES 2020	125.60	
11/14/2022	TAX221114	231436	999120336 - R321	PROPERTY TAXES 2021	346.85	
11/14/2022	TAX221114	231359	999120336 - R322	PROPERTY TAXES 2022	84,514.81	
			TOTAL 999120336	LEBANON CITY % BONDS		85,065.31
11/14/2022	TAX221114	231624	999120341 - R319	PROPERTY TAXES 2019	0.05	
11/14/2022	TAX221114	231546	999120341 - R320	PROPERTY TAXES 2020	0.83	
11/14/2022	TAX221114	231467	999120341 - R321	PROPERTY TAXES 2021	7.04	
11/14/2022	TAX221114	231389	999120341 - R322	PROPERTY TAXES 2022	2,304.58	
			TOTAL 999120341	LEBANON UR DOWNTOWN		2,312.50
11/14/2022	TAX221114	231938	999120342 - R315	PROPERTY TAXES 2015	5.13	
11/14/2022	TAX221114	231859	999120342 - R316	PROPERTY TAXES 2016	12.12	
11/14/2022	TAX221114	231780	999120342 - R317	PROPERTY TAXES 2017	7.87	
11/14/2022	TAX221114	231701	999120342 - R318	PROPERTY TAXES 2018	8.07	
11/14/2022	TAX221114	231622	999120342 - R319	PROPERTY TAXES 2019	82.24	
11/14/2022	TAX221114	231543	999120342 - R320	PROPERTY TAXES 2020	65.60	
11/14/2022	TAX221114	231464	999120342 - R321	PROPERTY TAXES 2021	209.59	
11/14/2022	TAX221114	231386	999120342 - R322	PROPERTY TAXES 2022	47,856.11	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		48,246.73
11/14/2022	TAX221114	231468	999120343 - R321	PROPERTY TAXES 2021	13.66	
11/14/2022	TAX221114	231390	999120343 - R322	PROPERTY TAXES 2022	6,485.86	
			TOTAL 999120343	LEBANON UR MILL RACE		6,499.52
11/14/2022	TAX221114	231939	999120346 - R315	PROPERTY TAXES 2015	0.73	
11/14/2022	TAX221114	231860	999120346 - R316	PROPERTY TAXES 2016	1.83	
11/14/2022	TAX221114	231781	999120346 - R317	PROPERTY TAXES 2017	1.70	
11/14/2022	TAX221114	231702	999120346 - R318	PROPERTY TAXES 2018	1.92	
11/14/2022	TAX221114	231623	999120346 - R319	PROPERTY TAXES 2019	20.25	
11/14/2022	TAX221114	231544	999120346 - R320	PROPERTY TAXES 2020	31.08	
11/14/2022	TAX221114	231465	999120346 - R321	PROPERTY TAXES 2021	103.59	
11/14/2022	TAX221114	231387	999120346 - R322	PROPERTY TAXES 2022	24,601.69	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		24,762.79
11/14/2022	TAX221114	231940	999120347 - R315	PROPERTY TAXES 2015	1.17	
11/14/2022	TAX221114	231861	999120347 - R316	PROPERTY TAXES 2016	3.83	
11/14/2022	TAX221114	231782	999120347 - R317	PROPERTY TAXES 2017	3.84	
11/14/2022	TAX221114	231703	999120347 - R318	PROPERTY TAXES 2018	3.97	
11/14/2022	TAX221114	231625	999120347 - R319	PROPERTY TAXES 2019	43.59	

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers
 TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231545	999120347 - R320	PROPERTY TAXES 2020	65.63	
11/14/2022	TAX221114	231466	999120347 - R321	PROPERTY TAXES 2021	200.18	
11/14/2022	TAX221114	231388	999120347 - R322	PROPERTY TAXES 2022	50,408.00	
			TOTAL 999120347	LEBANON N GATEWAY		<u>50,730.21</u>
11/14/2022	TAX221114	231946	999135445 - R315	PROPERTY TAXES 2015	0.17	
11/14/2022	TAX221114	231867	999135445 - R316	PROPERTY TAXES 2016	0.28	
11/14/2022	TAX221114	231788	999135445 - R317	PROPERTY TAXES 2017	0.22	
11/14/2022	TAX221114	231709	999135445 - R318	PROPERTY TAXES 2018	0.25	
11/14/2022	TAX221114	231631	999135445 - R319	PROPERTY TAXES 2019	1.15	
11/14/2022	TAX221114	231552	999135445 - R320	PROPERTY TAXES 2020	1.89	
11/14/2022	TAX221114	231474	999135445 - R321	PROPERTY TAXES 2021	5.01	
11/14/2022	TAX221114	231396	999135445 - R322	PROPERTY TAXES 2022	1,099.91	
			TOTAL 999135445	LEBANON SEWER		<u>1,108.88</u>

Total LGIP Transfers
 TR000043 / LEBANON CITY OF

567,226.70

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers
 TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231912	999120350 - R315	PROPERTY TAXES 2015	0.57	
11/14/2022	TAX221114	231833	999120350 - R316	PROPERTY TAXES 2016	1.37	
11/14/2022	TAX221114	231754	999120350 - R317	PROPERTY TAXES 2017	1.38	
11/14/2022	TAX221114	231675	999120350 - R318	PROPERTY TAXES 2018	1.47	
11/14/2022	TAX221114	231596	999120350 - R319	PROPERTY TAXES 2019	15.74	
11/14/2022	TAX221114	231517	999120350 - R320	PROPERTY TAXES 2020	23.20	
11/14/2022	TAX221114	231438	999120350 - R321	PROPERTY TAXES 2021	77.62	
11/14/2022	TAX221114	231361	999120350 - R322	PROPERTY TAXES 2022	19,775.74	
			TOTAL 999120350	MILL CITY CITY		19,897.09

Total LGIP Transfers
 TR000044 / MILL CITY - CITY OF

19,897.09

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers
 TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231914	999120360 - R315	PROPERTY TAXES 2015	0.01	
11/14/2022	TAX221114	231835	999120360 - R316	PROPERTY TAXES 2016	0.03	
11/14/2022	TAX221114	231756	999120360 - R317	PROPERTY TAXES 2017	0.03	
11/14/2022	TAX221114	231677	999120360 - R318	PROPERTY TAXES 2018	0.04	
11/14/2022	TAX221114	231598	999120360 - R319	PROPERTY TAXES 2019	0.39	
11/14/2022	TAX221114	231519	999120360 - R320	PROPERTY TAXES 2020	0.57	
11/14/2022	TAX221114	231440	999120360 - R321	PROPERTY TAXES 2021	1.90	
11/14/2022	TAX221114	231363	999120360 - R322	PROPERTY TAXES 2022	474.51	
			TOTAL	999120360 SODAVILLE CITY		<u>477.48</u>

Total LGIP Transfers
 TR000045 / SODAVILLE CITY OF

477.48

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231915	999120365 - R315	PROPERTY TAXES 2015	1.19	
11/14/2022	TAX221114	231836	999120365 - R316	PROPERTY TAXES 2016	2.92	
11/14/2022	TAX221114	231757	999120365 - R317	PROPERTY TAXES 2017	2.97	
11/14/2022	TAX221114	231678	999120365 - R318	PROPERTY TAXES 2018	3.12	
11/14/2022	TAX221114	231599	999120365 - R319	PROPERTY TAXES 2019	33.16	
11/14/2022	TAX221114	231520	999120365 - R320	PROPERTY TAXES 2020	48.60	
11/14/2022	TAX221114	231441	999120365 - R321	PROPERTY TAXES 2021	161.79	
11/14/2022	TAX221114	231364	999120365 - R322	PROPERTY TAXES 2022	41,792.17	
			TOTAL 999120365	SWEET HOME CITY		42,045.92
11/14/2022	TAX221114	231916	999120367 - R315	PROPERTY TAXES 2015	3.75	
11/14/2022	TAX221114	231837	999120367 - R316	PROPERTY TAXES 2016	9.99	
11/14/2022	TAX221114	231758	999120367 - R317	PROPERTY TAXES 2017	11.05	
11/14/2022	TAX221114	231679	999120367 - R318	PROPERTY TAXES 2018	13.19	
11/14/2022	TAX221114	231600	999120367 - R319	PROPERTY TAXES 2019	147.38	
11/14/2022	TAX221114	231521	999120367 - R320	PROPERTY TAXES 2020	228.79	
11/14/2022	TAX221114	231442	999120367 - R321	PROPERTY TAXES 2021	794.03	
11/14/2022	TAX221114	231365	999120367 - R322	PROPERTY TAXES 2022	173,266.99	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		174,475.17
11/14/2022	TAX221114	231917	999120368 - R315	PROPERTY TAXES 2015	0.48	
11/14/2022	TAX221114	231838	999120368 - R316	PROPERTY TAXES 2016	1.49	
11/14/2022	TAX221114	231759	999120368 - R317	PROPERTY TAXES 2017	1.65	
11/14/2022	TAX221114	231680	999120368 - R318	PROPERTY TAXES 2018	1.97	
11/14/2022	TAX221114	231601	999120368 - R319	PROPERTY TAXES 2019	21.97	
11/14/2022	TAX221114	231522	999120368 - R320	PROPERTY TAXES 2020	34.10	
11/14/2022	TAX221114	231443	999120368 - R321	PROPERTY TAXES 2021	118.35	
11/14/2022	TAX221114	231366	999120368 - R322	PROPERTY TAXES 2022	32,178.14	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		32,358.15
11/14/2022	TAX221114	231947	999135455 - R315	PROPERTY TAXES 2015	0.05	
11/14/2022	TAX221114	231868	999135455 - R316	PROPERTY TAXES 2016	0.15	
11/14/2022	TAX221114	231789	999135455 - R317	PROPERTY TAXES 2017	0.15	
11/14/2022	TAX221114	231710	999135455 - R318	PROPERTY TAXES 2018	0.14	
11/14/2022	TAX221114	231632	999135455 - R319	PROPERTY TAXES 2019	1.57	
11/14/2022	TAX221114	231553	999135455 - R320	PROPERTY TAXES 2020	2.13	
11/14/2022	TAX221114	231475	999135455 - R321	PROPERTY TAXES 2021	6.52	
11/14/2022	TAX221114	231397	999135455 - R322	PROPERTY TAXES 2022	1,849.81	
			TOTAL 999135455	SWEET HOME SEWER		1,860.52

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

250,739.76

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231884	999125402 - R315	PROPERTY TAXES 2015	0.01	
11/14/2022	TAX221114	231805	999125402 - R316	PROPERTY TAXES 2016	0.02	
11/14/2022	TAX221114	231726	999125402 - R317	PROPERTY TAXES 2017	0.03	
11/14/2022	TAX221114	231647	999125402 - R318	PROPERTY TAXES 2018	0.03	
11/14/2022	TAX221114	231568	999125402 - R319	PROPERTY TAXES 2019	0.29	
11/14/2022	TAX221114	231489	999125402 - R320	PROPERTY TAXES 2020	0.43	
11/14/2022	TAX221114	231410	999125402 - R321	PROPERTY TAXES 2021	1.52	
11/14/2022	TAX221114	231333	999125402 - R322	PROPERTY TAXES 2022	379.62	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>381.95</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

381.95

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231935	999123405 - R315	PROPERTY TAXES 2015	0.28	
11/14/2022	TAX221114	231856	999123405 - R316	PROPERTY TAXES 2016	0.68	
11/14/2022	TAX221114	231777	999123405 - R317	PROPERTY TAXES 2017	0.69	
11/14/2022	TAX221114	231698	999123405 - R318	PROPERTY TAXES 2018	0.73	
11/14/2022	TAX221114	231619	999123405 - R319	PROPERTY TAXES 2019	7.81	
11/14/2022	TAX221114	231540	999123405 - R320	PROPERTY TAXES 2020	11.44	
11/14/2022	TAX221114	231461	999123405 - R321	PROPERTY TAXES 2021	38.09	
11/14/2022	TAX221114	231383	999123405 - R322	PROPERTY TAXES 2022	9,746.51	
			TOTAL 999123405	SWEET HOME CEMETERY		9,806.23

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

9,806.23

LINN COUNTY
Daily Receipts and Transfers
11/14/2022 - 11/14/2022

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						
TAXKEYACH22	999125408 - R315	PROPERTY TAXES 2015	TAXES 2015	0.85	02897	11/14/2022
TAXKEYACH22	999125408 - R316	PROPERTY TAXES 2016	TAXES 2016	2.07	02897	11/14/2022
TAXKEYACH22	999125408 - R317	PROPERTY TAXES 2017	TAXES 2017	2.16	02897	11/14/2022
TAXKEYACH22	999125408 - R318	PROPERTY TAXES 2018	TAXES 2018	2.35	02897	11/14/2022
TAXKEYACH22	999125408 - R319	PROPERTY TAXES 2019	TAXES 2019	24.93	02897	11/14/2022
TAXKEYACH22	999125408 - R320	PROPERTY TAXES 2020	TAXES 2020	37.52	02897	11/14/2022
TAXKEYACH22	999125408 - R321	PROPERTY TAXES 2021	TAXES 2021	124.01	02897	11/14/2022
TAXKEYACH22	999125408 - R322	PROPERTY TAXES 2022	TAXES 2022	31,739.77	02897	11/14/2022
Total Transfers				31,933.66		
Daily total For: TR000049 / LEBANON AQUATIC				31,933.66		

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231913	999120353 - R315	PROPERTY TAXES 2015	1.30	
11/14/2022	TAX221114	231834	999120353 - R316	PROPERTY TAXES 2016	3.48	
11/14/2022	TAX221114	231755	999120353 - R317	PROPERTY TAXES 2017	3.60	
11/14/2022	TAX221114	231676	999120353 - R318	PROPERTY TAXES 2018	8.41	
11/14/2022	TAX221114	231597	999120353 - R319	PROPERTY TAXES 2019	94.25	
11/14/2022	TAX221114	231518	999120353 - R320	PROPERTY TAXES 2020	141.27	
11/14/2022	TAX221114	231439	999120353 - R321	PROPERTY TAXES 2021	482.19	
11/14/2022	TAX221114	231362	999120353 - R322	PROPERTY TAXES 2022	122,013.87	
			TOTAL 999120353	CITY OF MILLERSBURG		122,748.37
11/14/2022	TAX221114	231950	999135446 - R315	PROPERTY TAXES 2015	0.02	
11/14/2022	TAX221114	231871	999135446 - R316	PROPERTY TAXES 2016	0.03	
11/14/2022	TAX221114	231792	999135446 - R317	PROPERTY TAXES 2017	0.03	
			TOTAL 999135446	MILLERSBURG SEWER		0.08

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

122,748.45

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231791	999135450 - R317	PROPERTY TAXES 2017	0.01	
11/14/2022	TAX221114	231712	999135450 - R318	PROPERTY TAXES 2018	0.01	
11/14/2022	TAX221114	231634	999135450 - R319	PROPERTY TAXES 2019	0.12	
11/14/2022	TAX221114	231555	999135450 - R320	PROPERTY TAXES 2020	0.10	
11/14/2022	TAX221114	231476	999135450 - R321	PROPERTY TAXES 2021	0.42	
11/14/2022	TAX221114	231398	999135450 - R322	PROPERTY TAXES 2022	199.59	
			TOTAL 999135450	TANGENT SEWER		200.25

Total LGIP Transfers

TR000051 / TANGENT CITY OF

200.25

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231943	999137480 - R315	PROPERTY TAXES 2015	0.42	
11/14/2022	TAX221114	231864	999137480 - R316	PROPERTY TAXES 2016	1.01	
11/14/2022	TAX221114	231785	999137480 - R317	PROPERTY TAXES 2017	0.99	
11/14/2022	TAX221114	231706	999137480 - R318	PROPERTY TAXES 2018	1.00	
11/14/2022	TAX221114	231628	999137480 - R319	PROPERTY TAXES 2019	11.80	
11/14/2022	TAX221114	231549	999137480 - R320	PROPERTY TAXES 2020	15.46	
11/14/2022	TAX221114	231471	999137480 - R321	PROPERTY TAXES 2021	56.94	
11/14/2022	TAX221114	231393	999137480 - R322	PROPERTY TAXES 2022	12,701.98	
			TOTAL 999137480	FOREST PATROL		12,789.60
11/14/2022	TAX221114	231944	999138481 - R315	PROPERTY TAXES 2015	0.21	
11/14/2022	TAX221114	231865	999138481 - R316	PROPERTY TAXES 2016	0.50	
11/14/2022	TAX221114	231786	999138481 - R317	PROPERTY TAXES 2017	0.49	
11/14/2022	TAX221114	231707	999138481 - R318	PROPERTY TAXES 2018	0.50	
11/14/2022	TAX221114	231629	999138481 - R319	PROPERTY TAXES 2019	5.21	
11/14/2022	TAX221114	231550	999138481 - R320	PROPERTY TAXES 2020	7.34	
11/14/2022	TAX221114	231472	999138481 - R321	PROPERTY TAXES 2021	23.59	
11/14/2022	TAX221114	231394	999138481 - R322	PROPERTY TAXES 2022	5,798.20	
			TOTAL 999138481	FOREST SURCHARGE		5,836.04
Total LGIP Transfers						18,625.64
TR000052 / OREGON DEPARTMENT OF*						

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231951	999139491 - R315	PROPERTY TAXES 2015	0.05	
11/14/2022	TAX221114	231872	999139491 - R316	PROPERTY TAXES 2016	0.18	
11/14/2022	TAX221114	231793	999139491 - R317	PROPERTY TAXES 2017	0.18	
11/14/2022	TAX221114	231714	999139491 - R318	PROPERTY TAXES 2018	0.18	
11/14/2022	TAX221114	231635	999139491 - R319	PROPERTY TAXES 2019	1.85	
11/14/2022	TAX221114	231556	999139491 - R320	PROPERTY TAXES 2020	2.57	
11/14/2022	TAX221114	231477	999139491 - R321	PROPERTY TAXES 2021	8.20	
11/14/2022	TAX221114	231399	999139491 - R322	PROPERTY TAXES 2022	1,967.33	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		1,980.54

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

1,980.54

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers
 TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231885	999140505 - R315	PROPERTY TAXES 2015	0.14	
11/14/2022	TAX221114	231806	999140505 - R316	PROPERTY TAXES 2016	0.35	
11/14/2022	TAX221114	231727	999140505 - R317	PROPERTY TAXES 2017	0.35	
11/14/2022	TAX221114	231648	999140505 - R318	PROPERTY TAXES 2018	0.37	
11/14/2022	TAX221114	231569	999140505 - R319	PROPERTY TAXES 2019	4.40	
11/14/2022	TAX221114	231490	999140505 - R320	PROPERTY TAXES 2020	6.33	
11/14/2022	TAX221114	231411	999140505 - R321	PROPERTY TAXES 2021	18.92	
11/14/2022	TAX221114	231334	999140505 - R322	PROPERTY TAXES 2022	5,313.84	
			TOTAL 999140505	EUGENE #4J		<u>5,344.70</u>
11/14/2022	TAX221114	231886	999140506 - R315	PROPERTY TAXES 2015	0.01	
11/14/2022	TAX221114	231807	999140506 - R316	PROPERTY TAXES 2016	0.03	
11/14/2022	TAX221114	231728	999140506 - R317	PROPERTY TAXES 2017	0.05	
11/14/2022	TAX221114	231649	999140506 - R318	PROPERTY TAXES 2018	0.06	
11/14/2022	TAX221114	231570	999140506 - R319	PROPERTY TAXES 2019	0.77	
11/14/2022	TAX221114	231491	999140506 - R320	PROPERTY TAXES 2020	1.13	
11/14/2022	TAX221114	231412	999140506 - R321	PROPERTY TAXES 2021	4.14	
11/14/2022	TAX221114	231335	999140506 - R322	PROPERTY TAXES 2022	1,128.82	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		<u>1,135.01</u>
						<u>6,479.71</u>

Total LGIP Transfers
 TR000054 / LANE COUNTY SD 4-J

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers
 TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231888	999140510 - R315	PROPERTY TAXES 2015	36.40	
11/14/2022	TAX221114	231809	999140510 - R316	PROPERTY TAXES 2016	88.67	
11/14/2022	TAX221114	231730	999140510 - R317	PROPERTY TAXES 2017	89.89	
11/14/2022	TAX221114	231651	999140510 - R318	PROPERTY TAXES 2018	96.68	
11/14/2022	TAX221114	231572	999140510 - R319	PROPERTY TAXES 2019	1,042.60	
11/14/2022	TAX221114	231493	999140510 - R320	PROPERTY TAXES 2020	1,522.59	
11/14/2022	TAX221114	231414	999140510 - R321	PROPERTY TAXES 2021	5,117.01	
11/14/2022	TAX221114	231337	999140510 - R322	PROPERTY TAXES 2022	1,303,984.60	
			TOTAL 999140510	GAPS #8J		1,311,978.44
11/14/2022	TAX221114	231889	999140514 - R315	PROPERTY TAXES 2015	13.76	
11/14/2022	TAX221114	231810	999140514 - R316	PROPERTY TAXES 2016	29.29	
11/14/2022	TAX221114	231731	999140514 - R317	PROPERTY TAXES 2017	45.63	
11/14/2022	TAX221114	231652	999140514 - R318	PROPERTY TAXES 2018	49.19	
11/14/2022	TAX221114	231573	999140514 - R319	PROPERTY TAXES 2019	514.27	
11/14/2022	TAX221114	231494	999140514 - R320	PROPERTY TAXES 2020	740.71	
11/14/2022	TAX221114	231415	999140514 - R321	PROPERTY TAXES 2021	2,285.58	
11/14/2022	TAX221114	231338	999140514 - R322	PROPERTY TAXES 2022	699,383.33	
			TOTAL 999140514	GAPS #8J BONDS # 3		703,061.76
						2,015,040.20

Total LGIP Transfers
 TR000055 / GAPS SD 8-J

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231890	999140520 - R315	PROPERTY TAXES 2015	0.30	
11/14/2022	TAX221114	231811	999140520 - R316	PROPERTY TAXES 2016	0.74	
11/14/2022	TAX221114	231732	999140520 - R317	PROPERTY TAXES 2017	0.97	
11/14/2022	TAX221114	231653	999140520 - R318	PROPERTY TAXES 2018	1.03	
11/14/2022	TAX221114	231574	999140520 - R319	PROPERTY TAXES 2019	10.69	
11/14/2022	TAX221114	231495	999140520 - R320	PROPERTY TAXES 2020	15.96	
11/14/2022	TAX221114	231416	999140520 - R321	PROPERTY TAXES 2021	52.55	
11/14/2022	TAX221114	231339	999140520 - R322	PROPERTY TAXES 2022	13,328.61	
			TOTAL 999140520	JEFFERSON #14J		13,410.85

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

13,410.85

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231900	999140524 - R315	PROPERTY TAXES 2015	17.33	
11/14/2022	TAX221114	231821	999140524 - R316	PROPERTY TAXES 2016	42.72	
11/14/2022	TAX221114	231742	999140524 - R317	PROPERTY TAXES 2017	44.63	
11/14/2022	TAX221114	231663	999140524 - R318	PROPERTY TAXES 2018	48.56	
11/14/2022	TAX221114	231584	999140524 - R319	PROPERTY TAXES 2019	515.39	
11/14/2022	TAX221114	231505	999140524 - R320	PROPERTY TAXES 2020	772.30	
11/14/2022	TAX221114	231426	999140524 - R321	PROPERTY TAXES 2021	2,553.43	
11/14/2022	TAX221114	231349	999140524 - R322	PROPERTY TAXES 2022	653,584.38	
			TOTAL 999140524	LEBANON COMMUNITY #10		657,578.74
11/14/2022	TAX221114	231901	999140527 - R315	PROPERTY TAXES 2015	6.98	
11/14/2022	TAX221114	231822	999140527 - R316	PROPERTY TAXES 2016	17.67	
11/14/2022	TAX221114	231743	999140527 - R317	PROPERTY TAXES 2017	17.59	
11/14/2022	TAX221114	231664	999140527 - R318	PROPERTY TAXES 2018	18.14	
11/14/2022	TAX221114	231585	999140527 - R319	PROPERTY TAXES 2019	186.50	
11/14/2022	TAX221114	231506	999140527 - R320	PROPERTY TAXES 2020	269.12	
11/14/2022	TAX221114	231427	999140527 - R321	PROPERTY TAXES 2021	879.90	
11/14/2022	TAX221114	231350	999140527 - R322	PROPERTY TAXES 2022	219,132.41	
			TOTAL 999140527	LEBANON COMM #9 BONDS		220,528.31
Total LGIP Transfers						878,107.05
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers
 TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231891	999140573 - R315	PROPERTY TAXES 2015	2.96	
11/14/2022	TAX221114	231812	999140573 - R316	PROPERTY TAXES 2016	7.33	
11/14/2022	TAX221114	231733	999140573 - R317	PROPERTY TAXES 2017	7.37	
11/14/2022	TAX221114	231654	999140573 - R318	PROPERTY TAXES 2018	7.79	
11/14/2022	TAX221114	231575	999140573 - R319	PROPERTY TAXES 2019	81.22	
11/14/2022	TAX221114	231496	999140573 - R320	PROPERTY TAXES 2020	119.15	
11/14/2022	TAX221114	231417	999140573 - R321	PROPERTY TAXES 2021	392.85	
11/14/2022	TAX221114	231340	999140573 - R322	PROPERTY TAXES 2022	100,719.39	
			TOTAL 999140573	NORTH SANTIAM #29J		101,338.06

Total LGIP Transfers
 TR000058 / NORTH SANTIAM SD 29-J

101,338.06

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231887	999140547 - R315	PROPERTY TAXES 2015	3.86	
11/14/2022	TAX221114	231808	999140547 - R316	PROPERTY TAXES 2016	9.43	
11/14/2022	TAX221114	231729	999140547 - R317	PROPERTY TAXES 2017	9.45	
11/14/2022	TAX221114	231650	999140547 - R318	PROPERTY TAXES 2018	10.34	
11/14/2022	TAX221114	231571	999140547 - R319	PROPERTY TAXES 2019	118.02	
11/14/2022	TAX221114	231492	999140547 - R320	PROPERTY TAXES 2020	168.38	
11/14/2022	TAX221114	231413	999140547 - R321	PROPERTY TAXES 2021	560.28	
11/14/2022	TAX221114	231336	999140547 - R322	PROPERTY TAXES 2022	140,929.31	
			TOTAL 999140547	HARRISBURG #7		141,809.07

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

141,809.07

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231892	999140555 - R315	PROPERTY TAXES 2015	11.41	
11/14/2022	TAX221114	231813	999140555 - R316	PROPERTY TAXES 2016	27.84	
11/14/2022	TAX221114	231734	999140555 - R317	PROPERTY TAXES 2017	28.20	
11/14/2022	TAX221114	231655	999140555 - R318	PROPERTY TAXES 2018	30.06	
11/14/2022	TAX221114	231576	999140555 - R319	PROPERTY TAXES 2019	318.74	
11/14/2022	TAX221114	231497	999140555 - R320	PROPERTY TAXES 2020	465.44	
11/14/2022	TAX221114	231418	999140555 - R321	PROPERTY TAXES 2021	1,543.32	
11/14/2022	TAX221114	231341	999140555 - R322	PROPERTY TAXES 2022	392,518.16	
			TOTAL 999140555	SWEET HOME #55		394,943.17
11/14/2022	TAX221114	231893	999140556 - R315	PROPERTY TAXES 2015	0.30	
11/14/2022	TAX221114	231814	999140556 - R316	PROPERTY TAXES 2016	0.87	
11/14/2022	TAX221114	231735	999140556 - R317	PROPERTY TAXES 2017	1.03	
11/14/2022	TAX221114	231656	999140556 - R318	PROPERTY TAXES 2018	1.21	
11/14/2022	TAX221114	231577	999140556 - R319	PROPERTY TAXES 2019	12.60	
11/14/2022	TAX221114	231498	999140556 - R320	PROPERTY TAXES 2020	18.56	
11/14/2022	TAX221114	231419	999140556 - R321	PROPERTY TAXES 2021	62.59	
11/14/2022	TAX221114	231342	999140556 - R322	PROPERTY TAXES 2022	16,355.75	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		16,452.91
Total LGIP Transfers						411,396.08
TR000060 / SWEET HOME SD 55						

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231894	999140590 - R315	PROPERTY TAXES 2015	2.46	
11/14/2022	TAX221114	231815	999140590 - R316	PROPERTY TAXES 2016	6.13	
11/14/2022	TAX221114	231736	999140590 - R317	PROPERTY TAXES 2017	6.22	
11/14/2022	TAX221114	231657	999140590 - R318	PROPERTY TAXES 2018	6.67	
11/14/2022	TAX221114	231578	999140590 - R319	PROPERTY TAXES 2019	71.23	
11/14/2022	TAX221114	231499	999140590 - R320	PROPERTY TAXES 2020	104.25	
11/14/2022	TAX221114	231420	999140590 - R321	PROPERTY TAXES 2021	342.59	
11/14/2022	TAX221114	231343	999140590 - R322	PROPERTY TAXES 2022	86,590.73	
			TOTAL 999140590	SCIO #96		87,130.28

Total LGIP Transfers

TR000061 / SCIO SD 95-C

87,130.28

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231895	999140611 - R315	PROPERTY TAXES 2015	1.70	
11/14/2022	TAX221114	231816	999140611 - R316	PROPERTY TAXES 2016	4.15	
11/14/2022	TAX221114	231737	999140611 - R317	PROPERTY TAXES 2017	4.29	
11/14/2022	TAX221114	231658	999140611 - R318	PROPERTY TAXES 2018	4.58	
11/14/2022	TAX221114	231579	999140611 - R319	PROPERTY TAXES 2019	73.76	
11/14/2022	TAX221114	231500	999140611 - R320	PROPERTY TAXES 2020	107.52	
11/14/2022	TAX221114	231421	999140611 - R321	PROPERTY TAXES 2021	405.40	
11/14/2022	TAX221114	231344	999140611 - R322	PROPERTY TAXES 2022	105,594.89	
			TOTAL 999140611	SANTIAM CANYON #129J		106,196.29

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

106,196.29

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231896	999140615 - R315	PROPERTY TAXES 2015	1.23	
11/14/2022	TAX221114	231817	999140615 - R316	PROPERTY TAXES 2016	3.03	
11/14/2022	TAX221114	231738	999140615 - R317	PROPERTY TAXES 2017	3.08	
11/14/2022	TAX221114	231659	999140615 - R318	PROPERTY TAXES 2018	3.28	
11/14/2022	TAX221114	231580	999140615 - R319	PROPERTY TAXES 2019	34.85	
11/14/2022	TAX221114	231501	999140615 - R320	PROPERTY TAXES 2020	50.60	
11/14/2022	TAX221114	231422	999140615 - R321	PROPERTY TAXES 2021	166.72	
11/14/2022	TAX221114	231345	999140615 - R322	PROPERTY TAXES 2022	41,977.71	
			TOTAL 999140615	CORVALLIS #509J		42,240.50
11/14/2022	TAX221114	231898	999140616 - R315	PROPERTY TAXES 2015	0.49	
11/14/2022	TAX221114	231819	999140616 - R316	PROPERTY TAXES 2016	1.10	
11/14/2022	TAX221114	231740	999140616 - R317	PROPERTY TAXES 2017	0.74	
11/14/2022	TAX221114	231661	999140616 - R318	PROPERTY TAXES 2018	1.45	
11/14/2022	TAX221114	231582	999140616 - R319	PROPERTY TAXES 2019	14.64	
11/14/2022	TAX221114	231503	999140616 - R320	PROPERTY TAXES 2020	20.77	
11/14/2022	TAX221114	231424	999140616 - R321	PROPERTY TAXES 2021	73.11	
11/14/2022	TAX221114	231347	999140616 - R322	PROPERTY TAXES 2022	18,535.07	
			TOTAL 999140616	CORVALLIS #509 BONDS		18,647.37
11/14/2022	TAX221114	231897	999140617 - R315	PROPERTY TAXES 2015	0.12	
11/14/2022	TAX221114	231818	999140617 - R316	PROPERTY TAXES 2016	0.33	
11/14/2022	TAX221114	231739	999140617 - R317	PROPERTY TAXES 2017	0.54	
11/14/2022	TAX221114	231660	999140617 - R318	PROPERTY TAXES 2018	0.73	
11/14/2022	TAX221114	231581	999140617 - R319	PROPERTY TAXES 2019	8.39	
11/14/2022	TAX221114	231502	999140617 - R320	PROPERTY TAXES 2020	12.29	
11/14/2022	TAX221114	231423	999140617 - R321	PROPERTY TAXES 2021	40.82	
11/14/2022	TAX221114	231346	999140617 - R322	PROPERTY TAXES 2022	10,788.03	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		10,851.25
Total LGIP Transfers						71,739.12
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers
 TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231899	999140620 - R315	PROPERTY TAXES 2015	5.93	
11/14/2022	TAX221114	231820	999140620 - R316	PROPERTY TAXES 2016	14.12	
11/14/2022	TAX221114	231741	999140620 - R317	PROPERTY TAXES 2017	14.32	
11/14/2022	TAX221114	231662	999140620 - R318	PROPERTY TAXES 2018	15.10	
11/14/2022	TAX221114	231583	999140620 - R319	PROPERTY TAXES 2019	161.11	
11/14/2022	TAX221114	231504	999140620 - R320	PROPERTY TAXES 2020	234.81	
11/14/2022	TAX221114	231425	999140620 - R321	PROPERTY TAXES 2021	810.13	
11/14/2022	TAX221114	231348	999140620 - R322	PROPERTY TAXES 2022	216,942.87	
			TOTAL	999140620 CENTRAL LINN #553		<u>218,198.39</u>

Total LGIP Transfers
 TR000064 / CENTRAL LINN SD 552

218,198.39

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers
 TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231877	999150705 - R315	PROPERTY TAXES 2015	4.95	
11/14/2022	TAX221114	231798	999150705 - R316	PROPERTY TAXES 2016	12.09	
11/14/2022	TAX221114	231719	999150705 - R317	PROPERTY TAXES 2017	12.34	
11/14/2022	TAX221114	231640	999150705 - R318	PROPERTY TAXES 2018	13.26	
11/14/2022	TAX221114	231561	999150705 - R319	PROPERTY TAXES 2019	142.05	
11/14/2022	TAX221114	231482	999150705 - R320	PROPERTY TAXES 2020	208.83	
11/14/2022	TAX221114	231403	999150705 - R321	PROPERTY TAXES 2021	700.26	
11/14/2022	TAX221114	231326	999150705 - R322	PROPERTY TAXES 2022	179,482.89	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		180,576.67

Total LGIP Transfers
 TR000065 / LINN BENTON ESD

180,576.67

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231878	999155716 - R315	PROPERTY TAXES 2015	0.18	
11/14/2022	TAX221114	231799	999155716 - R316	PROPERTY TAXES 2016	0.43	
11/14/2022	TAX221114	231720	999155716 - R317	PROPERTY TAXES 2017	0.44	
11/14/2022	TAX221114	231641	999155716 - R318	PROPERTY TAXES 2018	0.46	
11/14/2022	TAX221114	231562	999155716 - R319	PROPERTY TAXES 2019	4.94	
11/14/2022	TAX221114	231483	999155716 - R320	PROPERTY TAXES 2020	7.26	
11/14/2022	TAX221114	231404	999155716 - R321	PROPERTY TAXES 2021	23.96	
11/14/2022	TAX221114	231327	999155716 - R322	PROPERTY TAXES 2022	6,134.50	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		6,172.17

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

6,172.17

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers
 TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231800	999160725 - R316	PROPERTY TAXES 2016	0.01	
11/14/2022	TAX221114	231721	999160725 - R317	PROPERTY TAXES 2017	0.01	
11/14/2022	TAX221114	231642	999160725 - R318	PROPERTY TAXES 2018	0.01	
11/14/2022	TAX221114	231563	999160725 - R319	PROPERTY TAXES 2019	0.14	
11/14/2022	TAX221114	231484	999160725 - R320	PROPERTY TAXES 2020	0.20	
11/14/2022	TAX221114	231405	999160725 - R321	PROPERTY TAXES 2021	0.68	
11/14/2022	TAX221114	231328	999160725 - R322	PROPERTY TAXES 2022	170.83	
			TOTAL 999160725	LANE COMBINED ESD		171.88

Total LGIP Transfers
 TR000067 / LANE ESD

171.88

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231882	999165750 - R315	PROPERTY TAXES 2015	0.63	
11/14/2022	TAX221114	231803	999165750 - R316	PROPERTY TAXES 2016	1.52	
11/14/2022	TAX221114	231724	999165750 - R317	PROPERTY TAXES 2017	1.54	
11/14/2022	TAX221114	231645	999165750 - R318	PROPERTY TAXES 2018	1.63	
11/14/2022	TAX221114	231566	999165750 - R319	PROPERTY TAXES 2019	17.42	
11/14/2022	TAX221114	231487	999165750 - R320	PROPERTY TAXES 2020	25.72	
11/14/2022	TAX221114	231408	999165750 - R321	PROPERTY TAXES 2021	90.83	
11/14/2022	TAX221114	231331	999165750 - R322	PROPERTY TAXES 2022	23,819.94	
			TOTAL 999165750	CHEMEKETA CC		23,959.23
11/14/2022	TAX221114	231883	999165751 - R315	PROPERTY TAXES 2015	0.06	
11/14/2022	TAX221114	231804	999165751 - R316	PROPERTY TAXES 2016	0.14	
11/14/2022	TAX221114	231725	999165751 - R317	PROPERTY TAXES 2017	0.14	
11/14/2022	TAX221114	231646	999165751 - R318	PROPERTY TAXES 2018	0.15	
11/14/2022	TAX221114	231567	999165751 - R319	PROPERTY TAXES 2019	1.62	
11/14/2022	TAX221114	231488	999165751 - R320	PROPERTY TAXES 2020	2.41	
11/14/2022	TAX221114	231409	999165751 - R321	PROPERTY TAXES 2021	8.48	
11/14/2022	TAX221114	231332	999165751 - R322	PROPERTY TAXES 2022	2,232.16	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		2,245.16
Total LGIP Transfers						26,204.39
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231881	999170760 - R315	PROPERTY TAXES 2015	0.57	
11/14/2022	TAX221114	231802	999170760 - R316	PROPERTY TAXES 2016	1.44	
11/14/2022	TAX221114	231723	999170760 - R317	PROPERTY TAXES 2017	1.47	
11/14/2022	TAX221114	231644	999170760 - R318	PROPERTY TAXES 2018	1.54	
11/14/2022	TAX221114	231565	999170760 - R319	PROPERTY TAXES 2019	16.36	
11/14/2022	TAX221114	231486	999170760 - R320	PROPERTY TAXES 2020	27.54	
11/14/2022	TAX221114	231407	999170760 - R321	PROPERTY TAXES 2021	91.13	
11/14/2022	TAX221114	231330	999170760 - R322	PROPERTY TAXES 2022	22,976.37	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		23,116.42

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

23,116.42

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231880	999175770 - R315	PROPERTY TAXES 2015	10.58	
11/14/2022	TAX221114	231801	999175770 - R316	PROPERTY TAXES 2016	25.70	
11/14/2022	TAX221114	231722	999175770 - R317	PROPERTY TAXES 2017	26.22	
11/14/2022	TAX221114	231643	999175770 - R318	PROPERTY TAXES 2018	28.15	
11/14/2022	TAX221114	231564	999175770 - R319	PROPERTY TAXES 2019	300.66	
11/14/2022	TAX221114	231485	999175770 - R320	PROPERTY TAXES 2020	441.18	
11/14/2022	TAX221114	231406	999175770 - R321	PROPERTY TAXES 2021	1,466.54	
11/14/2022	TAX221114	231329	999175770 - R322	PROPERTY TAXES 2022	410,855.75	
			TOTAL 999175770	Lbcc		413,154.78

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSNINESS OFFICE

413,154.78

LINN COUNTY
Tax Allocation Payments and Transfers

11/14/2022 - 11/14/2022

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/14/2022	TAX221114	231941	999120331 - R315	PROPERTY TAXES 2015	0.51	
11/14/2022	TAX221114	231862	999120331 - R316	PROPERTY TAXES 2016	1.28	
11/14/2022	TAX221114	231783	999120331 - R317	PROPERTY TAXES 2017	1.45	
11/14/2022	TAX221114	231704	999120331 - R318	PROPERTY TAXES 2018	1.53	
11/14/2022	TAX221114	231626	999120331 - R319	PROPERTY TAXES 2019	16.97	
11/14/2022	TAX221114	231547	999120331 - R320	PROPERTY TAXES 2020	27.21	
11/14/2022	TAX221114	231469	999120331 - R321	PROPERTY TAXES 2021	94.41	
11/14/2022	TAX221114	231391	999120331 - R322	PROPERTY TAXES 2022	24,445.42	
			TOTAL	999120331 HARRISBURG URBAN RENEWAL		<u>24,588.78</u>

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

24,588.78