

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230546	999110120 - R315	PROPERTY TAXES 2015	0.06	
10/04/2022	TAX221004A	230467	999110120 - R316	PROPERTY TAXES 2016	7.70	
10/04/2022	TAX221004A	230388	999110120 - R317	PROPERTY TAXES 2017	8.15	
10/04/2022	TAX221004A	230309	999110120 - R318	PROPERTY TAXES 2018	14.09	
10/04/2022	TAX221004A	230230	999110120 - R319	PROPERTY TAXES 2019	18.64	
10/04/2022	TAX221004A	230151	999110120 - R320	PROPERTY TAXES 2020	19.17	
10/04/2022	TAX221004A	230072	999110120 - R321	PROPERTY TAXES 2021	37.61	
			TOTAL 999110120	GATES RURAL FIRE #5		105.42

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

105.42

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230554	999110160 - R315	PROPERTY TAXES 2015	0.52	
10/04/2022	TAX221004A	230475	999110160 - R316	PROPERTY TAXES 2016	62.43	
10/04/2022	TAX221004A	230396	999110160 - R317	PROPERTY TAXES 2017	66.00	
10/04/2022	TAX221004A	230317	999110160 - R318	PROPERTY TAXES 2018	114.83	
10/04/2022	TAX221004A	230238	999110160 - R319	PROPERTY TAXES 2019	152.34	
10/04/2022	TAX221004A	230159	999110160 - R320	PROPERTY TAXES 2020	156.27	
10/04/2022	TAX221004A	230080	999110160 - R321	PROPERTY TAXES 2021	359.39	
			TOTAL 999110160	SCIO RURAL FIRE		911.78
10/04/2022	TAX221004A	230555	999110161 - R315	PROPERTY TAXES 2015	0.28	
10/04/2022	TAX221004A	230476	999110161 - R316	PROPERTY TAXES 2016	32.71	
10/04/2022	TAX221004A	230397	999110161 - R317	PROPERTY TAXES 2017	33.87	
10/04/2022	TAX221004A	230318	999110161 - R318	PROPERTY TAXES 2018	57.85	
10/04/2022	TAX221004A	230239	999110161 - R319	PROPERTY TAXES 2019	74.73	
10/04/2022	TAX221004A	230160	999110161 - R320	PROPERTY TAXES 2020	75.63	
10/04/2022	TAX221004A	230081	999110161 - R321	PROPERTY TAXES 2021	152.27	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		427.34

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

1,339.12

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230558	999110175 - R315	PROPERTY TAXES 2015	0.87	
10/04/2022	TAX221004A	230479	999110175 - R316	PROPERTY TAXES 2016	103.76	
10/04/2022	TAX221004A	230400	999110175 - R317	PROPERTY TAXES 2017	111.20	
10/04/2022	TAX221004A	230321	999110175 - R318	PROPERTY TAXES 2018	191.96	
10/04/2022	TAX221004A	230242	999110175 - R319	PROPERTY TAXES 2019	266.20	
10/04/2022	TAX221004A	230163	999110175 - R320	PROPERTY TAXES 2020	272.13	
10/04/2022	TAX221004A	230084	999110175 - R321	PROPERTY TAXES 2021	665.00	
			TOTAL 999110175	TANGENT RURAL FIRE		1,611.12

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

1,611.12

LINN COUNTY
Daily Receipts and Transfers
10/4/2022 - 10/4/2022

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						
TAXACH221004J	999115215 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION OCTOBER	0.43	06435	10/04/2022
TAXACH221004J	999115215 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION OCTOBER	0.46	06435	10/04/2022
TAXACH221004J	999115215 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION OCTOBER	0.80	06435	10/04/2022
TAXACH221004J	999115215 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION OCTOBER	1.02	06435	10/04/2022
TAXACH221004J	999115215 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION OCTOBER	1.11	06435	10/04/2022
TAXACH221004J	999115215 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION OCTOBER	2.50	06435	10/04/2022
		Total Transfers		6.32		
		Daily total For: TR000006 / DEVER CONNER WATER		6.32		

LINN COUNTY
Daily Receipts and Transfers
10/4/2022 - 10/4/2022

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						
TAXACH221004J	999115260 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION OCTOBER	0.02	06435	10/04/2022
TAXACH221004J	999115260 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION OCTOBER	2.00	06435	10/04/2022
TAXACH221004J	999115260 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION OCTOBER	2.08	06435	10/04/2022
TAXACH221004J	999115260 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION OCTOBER	3.57	06435	10/04/2022
TAXACH221004J	999115260 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION OCTOBER	4.64	06435	10/04/2022
TAXACH221004J	999115260 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION OCTOBER	4.78	06435	10/04/2022
TAXACH221004J	999115260 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION OCTOBER	11.02	06435	10/04/2022
Total Transfers				28.11		
Daily total For: TR000009 / SOUTH SANTIAM WATER				28.11		

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230530	999120325 - R315	PROPERTY TAXES 2015	0.40	
10/04/2022	TAX221004A	230451	999120325 - R316	PROPERTY TAXES 2016	47.55	
10/04/2022	TAX221004A	230372	999120325 - R317	PROPERTY TAXES 2017	49.02	
10/04/2022	TAX221004A	230293	999120325 - R318	PROPERTY TAXES 2018	85.87	
10/04/2022	TAX221004A	230214	999120325 - R319	PROPERTY TAXES 2019	112.54	
10/04/2022	TAX221004A	230135	999120325 - R320	PROPERTY TAXES 2020	115.23	
10/04/2022	TAX221004A	230056	999120325 - R321	PROPERTY TAXES 2021	264.86	
			TOTAL 999120325	HALSEY CITY		675.47

Total LGIP Transfers

TR000010 / CITY OF HALSEY

675.47

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230535	999120345 - R315	PROPERTY TAXES 2015	0.17	
10/04/2022	TAX221004A	230456	999120345 - R316	PROPERTY TAXES 2016	20.50	
10/04/2022	TAX221004A	230377	999120345 - R317	PROPERTY TAXES 2017	21.66	
10/04/2022	TAX221004A	230298	999120345 - R318	PROPERTY TAXES 2018	37.82	
10/04/2022	TAX221004A	230219	999120345 - R319	PROPERTY TAXES 2019	50.24	
10/04/2022	TAX221004A	230140	999120345 - R320	PROPERTY TAXES 2020	51.25	
10/04/2022	TAX221004A	230061	999120345 - R321	PROPERTY TAXES 2021	118.35	
			TOTAL 999120345	LYONS CITY		299.99

Total LGIP Transfers

TR000011 / CITY OF LYONS

299.99

LINN COUNTY
Daily Receipts and Transfers
10/4/2022 - 10/4/2022

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						
TAXACH221004J	999120355 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION OCTOBER	0.25	06435	10/04/2022
TAXACH221004J	999120355 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION OCTOBER	30.92	06435	10/04/2022
TAXACH221004J	999120355 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION OCTOBER	33.70	06435	10/04/2022
TAXACH221004J	999120355 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION OCTOBER	59.57	06435	10/04/2022
TAXACH221004J	999120355 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION OCTOBER	78.41	06435	10/04/2022
TAXACH221004J	999120355 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION OCTOBER	81.79	06435	10/04/2022
TAXACH221004J	999120355 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION OCTOBER	183.45	06435	10/04/2022
Total Transfers				468.09		
Daily total For: TR000012 / CITY OF SCIO				468.09		

LINN COUNTY
Daily Receipts and Transfers

10/4/2022 - 10/4/2022

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						
TAXACH221004J	999129415 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION OCTOBER	0.01	06435	10/04/2022
TAXACH221004J	999129415 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION OCTOBER	1.32	06435	10/04/2022
TAXACH221004J	999129415 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION OCTOBER	1.37	06435	10/04/2022
TAXACH221004J	999129415 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION OCTOBER	2.35	06435	10/04/2022
TAXACH221004J	999129415 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION OCTOBER	3.04	06435	10/04/2022
TAXACH221004J	999129415 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION OCTOBER	3.22	06435	10/04/2022
TAXACH221004J	999129415 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION OCTOBER	7.40	06435	10/04/2022
Total Transfers				18.71		
Daily total For: TR000013 / JEFFERSON PARK DISTRIC				18.71		

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230450	999120320 - R316	PROPERTY TAXES 2016	0.14	
10/04/2022	TAX221004A	230371	999120320 - R317	PROPERTY TAXES 2017	0.15	
10/04/2022	TAX221004A	230292	999120320 - R318	PROPERTY TAXES 2018	0.26	
10/04/2022	TAX221004A	230213	999120320 - R319	PROPERTY TAXES 2019	0.34	
10/04/2022	TAX221004A	230134	999120320 - R320	PROPERTY TAXES 2020	0.34	
10/04/2022	TAX221004A	230055	999120320 - R321	PROPERTY TAXES 2021	0.62	
			TOTAL 999120320	GATES CITY		1.85

Total LGIP Transfers

TR000014 / CITY OF GATES

1.85

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230561	999125409 - R315	PROPERTY TAXES 2015	0.70	
10/04/2022	TAX221004A	230482	999125409 - R316	PROPERTY TAXES 2016	83.81	
10/04/2022	TAX221004A	230403	999125409 - R317	PROPERTY TAXES 2017	88.94	
10/04/2022	TAX221004A	230324	999125409 - R318	PROPERTY TAXES 2018	154.49	
10/04/2022	TAX221004A	230245	999125409 - R319	PROPERTY TAXES 2019	205.19	
10/04/2022	TAX221004A	230166	999125409 - R320	PROPERTY TAXES 2020	211.16	
10/04/2022	TAX221004A	230087	999125409 - R321	PROPERTY TAXES 2021	493.72	
			TOTAL 999125409	4H & EXTENSION DISTRICT		<u>1,238.01</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

1,238.01

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230542	999110105 - R315	PROPERTY TAXES 2015	1.22	
10/04/2022	TAX221004A	230463	999110105 - R316	PROPERTY TAXES 2016	156.67	
10/04/2022	TAX221004A	230384	999110105 - R317	PROPERTY TAXES 2017	162.11	
10/04/2022	TAX221004A	230305	999110105 - R318	PROPERTY TAXES 2018	161.40	
10/04/2022	TAX221004A	230226	999110105 - R319	PROPERTY TAXES 2019	211.32	
10/04/2022	TAX221004A	230147	999110105 - R320	PROPERTY TAXES 2020	218.01	
10/04/2022	TAX221004A	230068	999110105 - R321	PROPERTY TAXES 2021	504.85	
			TOTAL 999110105	ALBANY RURAL FIRE		1,415.58

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

1,415.58

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230543	999110110 - R315	PROPERTY TAXES 2015	0.33	
10/04/2022	TAX221004A	230464	999110110 - R316	PROPERTY TAXES 2016	40.13	
10/04/2022	TAX221004A	230385	999110110 - R317	PROPERTY TAXES 2017	41.96	
10/04/2022	TAX221004A	230306	999110110 - R318	PROPERTY TAXES 2018	72.89	
10/04/2022	TAX221004A	230227	999110110 - R319	PROPERTY TAXES 2019	96.57	
10/04/2022	TAX221004A	230148	999110110 - R320	PROPERTY TAXES 2020	100.14	
10/04/2022	TAX221004A	230069	999110110 - R321	PROPERTY TAXES 2021	233.23	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		<u>585.25</u>
10/04/2022	TAX221004A	230544	999110111 - R315	PROPERTY TAXES 2015	0.29	
10/04/2022	TAX221004A	230465	999110111 - R316	PROPERTY TAXES 2016	35.95	
10/04/2022	TAX221004A	230386	999110111 - R317	PROPERTY TAXES 2017	36.61	
10/04/2022	TAX221004A	230307	999110111 - R318	PROPERTY TAXES 2018	62.51	
10/04/2022	TAX221004A	230228	999110111 - R319	PROPERTY TAXES 2019	80.31	
10/04/2022	TAX221004A	230149	999110111 - R320	PROPERTY TAXES 2020	81.55	
10/04/2022	TAX221004A	230070	999110111 - R321	PROPERTY TAXES 2021	188.80	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		<u>486.02</u>

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

1,071.27

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230545	999110115 - R315	PROPERTY TAXES 2015	0.34	
10/04/2022	TAX221004A	230466	999110115 - R316	PROPERTY TAXES 2016	41.20	
10/04/2022	TAX221004A	230387	999110115 - R317	PROPERTY TAXES 2017	42.95	
10/04/2022	TAX221004A	230308	999110115 - R318	PROPERTY TAXES 2018	74.71	
10/04/2022	TAX221004A	230229	999110115 - R319	PROPERTY TAXES 2019	98.39	
10/04/2022	TAX221004A	230150	999110115 - R320	PROPERTY TAXES 2020	99.65	
10/04/2022	TAX221004A	230071	999110115 - R321	PROPERTY TAXES 2021	228.00	
			TOTAL 999110115	CORVALLIS RURAL FIRE		<u>585.24</u>

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

585.24

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230547	999110125 - R315	PROPERTY TAXES 2015	0.51	
10/04/2022	TAX221004A	230468	999110125 - R316	PROPERTY TAXES 2016	57.89	
10/04/2022	TAX221004A	230389	999110125 - R317	PROPERTY TAXES 2017	61.33	
10/04/2022	TAX221004A	230310	999110125 - R318	PROPERTY TAXES 2018	103.32	
10/04/2022	TAX221004A	230231	999110125 - R319	PROPERTY TAXES 2019	136.46	
10/04/2022	TAX221004A	230152	999110125 - R320	PROPERTY TAXES 2020	138.15	
10/04/2022	TAX221004A	230073	999110125 - R321	PROPERTY TAXES 2021	339.34	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>837.00</u>

Total LGIP Transfers

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

837.00

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230548	999110130 - R315	PROPERTY TAXES 2015	0.45	
10/04/2022	TAX221004A	230469	999110130 - R316	PROPERTY TAXES 2016	54.33	
10/04/2022	TAX221004A	230390	999110130 - R317	PROPERTY TAXES 2017	101.36	
10/04/2022	TAX221004A	230311	999110130 - R318	PROPERTY TAXES 2018	173.61	
10/04/2022	TAX221004A	230232	999110130 - R319	PROPERTY TAXES 2019	228.87	
10/04/2022	TAX221004A	230153	999110130 - R320	PROPERTY TAXES 2020	229.25	
10/04/2022	TAX221004A	230074	999110130 - R321	PROPERTY TAXES 2021	511.75	
			TOTAL 999110130	HARRISBURG RURAL FIRE		1,299.62

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

1,299.62

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230549	999110135 - R315	PROPERTY TAXES 2015	0.01	
10/04/2022	TAX221004A	230470	999110135 - R316	PROPERTY TAXES 2016	1.76	
10/04/2022	TAX221004A	230391	999110135 - R317	PROPERTY TAXES 2017	1.82	
10/04/2022	TAX221004A	230312	999110135 - R318	PROPERTY TAXES 2018	3.05	
10/04/2022	TAX221004A	230233	999110135 - R319	PROPERTY TAXES 2019	3.98	
10/04/2022	TAX221004A	230154	999110135 - R320	PROPERTY TAXES 2020	4.12	
10/04/2022	TAX221004A	230075	999110135 - R321	PROPERTY TAXES 2021	9.67	
			TOTAL	999110135 IDANHA RURAL FIRE		<u>24.41</u>

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

24.41

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230550	999110140 - R315	PROPERTY TAXES 2015	0.51	
10/04/2022	TAX221004A	230471	999110140 - R316	PROPERTY TAXES 2016	63.38	
10/04/2022	TAX221004A	230392	999110140 - R317	PROPERTY TAXES 2017	70.14	
10/04/2022	TAX221004A	230313	999110140 - R318	PROPERTY TAXES 2018	50.73	
10/04/2022	TAX221004A	230234	999110140 - R319	PROPERTY TAXES 2019	82.30	
10/04/2022	TAX221004A	230155	999110140 - R320	PROPERTY TAXES 2020	88.09	
10/04/2022	TAX221004A	230076	999110140 - R321	PROPERTY TAXES 2021	203.99	
			TOTAL 999110140	JEFFERSON RURAL FIRE		<u>559.14</u>

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

559.14

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230551	999110145 - R315	PROPERTY TAXES 2015	4.83	
10/04/2022	TAX221004A	230472	999110145 - R316	PROPERTY TAXES 2016	577.71	
10/04/2022	TAX221004A	230393	999110145 - R317	PROPERTY TAXES 2017	626.66	
10/04/2022	TAX221004A	230314	999110145 - R318	PROPERTY TAXES 2018	1,102.48	
10/04/2022	TAX221004A	230235	999110145 - R319	PROPERTY TAXES 2019	1,449.07	
10/04/2022	TAX221004A	230156	999110145 - R320	PROPERTY TAXES 2020	1,588.51	
10/04/2022	TAX221004A	230077	999110145 - R321	PROPERTY TAXES 2021	3,662.87	
			TOTAL 999110145	LEBANON RURAL FIRE		9,012.13

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

9,012.13

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230552	999110150 - R315	PROPERTY TAXES 2015	0.41	
10/04/2022	TAX221004A	230473	999110150 - R316	PROPERTY TAXES 2016	49.49	
10/04/2022	TAX221004A	230394	999110150 - R317	PROPERTY TAXES 2017	51.73	
10/04/2022	TAX221004A	230315	999110150 - R318	PROPERTY TAXES 2018	88.11	
10/04/2022	TAX221004A	230236	999110150 - R319	PROPERTY TAXES 2019	115.69	
10/04/2022	TAX221004A	230157	999110150 - R320	PROPERTY TAXES 2020	117.39	
10/04/2022	TAX221004A	230078	999110150 - R321	PROPERTY TAXES 2021	304.44	
			TOTAL 999110150	LYONS RURAL FIRE		<u>727.26</u>

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

727.26

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230553	999110155 - R315	PROPERTY TAXES 2015	0.21	
10/04/2022	TAX221004A	230474	999110155 - R316	PROPERTY TAXES 2016	22.18	
10/04/2022	TAX221004A	230395	999110155 - R317	PROPERTY TAXES 2017	23.82	
10/04/2022	TAX221004A	230316	999110155 - R318	PROPERTY TAXES 2018	41.05	
10/04/2022	TAX221004A	230237	999110155 - R319	PROPERTY TAXES 2019	56.18	
10/04/2022	TAX221004A	230158	999110155 - R320	PROPERTY TAXES 2020	60.48	
10/04/2022	TAX221004A	230079	999110155 - R321	PROPERTY TAXES 2021	139.90	
			TOTAL 999110155	MILL CITY RURAL FIRE		<u>343.82</u>

Total LGIP Transfers

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

343.82

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230556	999110165 - R315	PROPERTY TAXES 2015	0.18	
10/04/2022	TAX221004A	230477	999110165 - R316	PROPERTY TAXES 2016	21.40	
10/04/2022	TAX221004A	230398	999110165 - R317	PROPERTY TAXES 2017	22.37	
10/04/2022	TAX221004A	230319	999110165 - R318	PROPERTY TAXES 2018	38.76	
10/04/2022	TAX221004A	230240	999110165 - R319	PROPERTY TAXES 2019	50.76	
10/04/2022	TAX221004A	230161	999110165 - R320	PROPERTY TAXES 2020	44.39	
10/04/2022	TAX221004A	230082	999110165 - R321	PROPERTY TAXES 2021	102.74	
			TOTAL 999110165	STAYTON RURAL FIRE		280.60

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

280.60

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230557	999110172 - R315	PROPERTY TAXES 2015	1.68	
10/04/2022	TAX221004A	230478	999110172 - R316	PROPERTY TAXES 2016	186.62	
10/04/2022	TAX221004A	230399	999110172 - R317	PROPERTY TAXES 2017	209.10	
10/04/2022	TAX221004A	230320	999110172 - R318	PROPERTY TAXES 2018	354.93	
10/04/2022	TAX221004A	230241	999110172 - R319	PROPERTY TAXES 2019	467.91	
10/04/2022	TAX221004A	230162	999110172 - R320	PROPERTY TAXES 2020	474.87	
10/04/2022	TAX221004A	230083	999110172 - R321	PROPERTY TAXES 2021	1,091.70	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		<u>2,786.81</u>

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

2,786.81

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230500	999115220 - R316	PROPERTY TAXES 2016	0.45	
10/04/2022	TAX221004A	230421	999115220 - R317	PROPERTY TAXES 2017	0.45	
10/04/2022	TAX221004A	230342	999115220 - R318	PROPERTY TAXES 2018	0.75	
10/04/2022	TAX221004A	230263	999115220 - R319	PROPERTY TAXES 2019	0.95	
10/04/2022	TAX221004A	230184	999115220 - R320	PROPERTY TAXES 2020	0.94	
10/04/2022	TAX221004A	230105	999115220 - R321	PROPERTY TAXES 2021	2.09	
			TOTAL 999115220	FERTILE DIST IMPROV		5.63

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

5.63

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230577	999115230 - R315	PROPERTY TAXES 2015	0.01	
10/04/2022	TAX221004A	230498	999115230 - R316	PROPERTY TAXES 2016	0.90	
10/04/2022	TAX221004A	230419	999115230 - R317	PROPERTY TAXES 2017	0.90	
10/04/2022	TAX221004A	230340	999115230 - R318	PROPERTY TAXES 2018	1.44	
10/04/2022	TAX221004A	230261	999115230 - R319	PROPERTY TAXES 2019	1.90	
10/04/2022	TAX221004A	230182	999115230 - R320	PROPERTY TAXES 2020	1.88	
10/04/2022	TAX221004A	230103	999115230 - R321	PROPERTY TAXES 2021	4.19	
			TOTAL 999115230	LITTLE MUDDY WATER		<u>11.22</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

11.22

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230576	999115246 - R315	PROPERTY TAXES 2015	0.02	
10/04/2022	TAX221004A	230497	999115246 - R316	PROPERTY TAXES 2016	2.22	
10/04/2022	TAX221004A	230418	999115246 - R317	PROPERTY TAXES 2017	2.71	
10/04/2022	TAX221004A	230339	999115246 - R318	PROPERTY TAXES 2018	4.53	
10/04/2022	TAX221004A	230260	999115246 - R319	PROPERTY TAXES 2019	5.75	
10/04/2022	TAX221004A	230181	999115246 - R320	PROPERTY TAXES 2020	5.73	
10/04/2022	TAX221004A	230102	999115246 - R321	PROPERTY TAXES 2021	12.82	
			TOTAL 999115246	GRAND PRAIRIE		33.78
10/04/2022	TAX221004A	230578	999115247 - R315	PROPERTY TAXES 2015	0.20	
10/04/2022	TAX221004A	230499	999115247 - R316	PROPERTY TAXES 2016	23.89	
10/04/2022	TAX221004A	230420	999115247 - R317	PROPERTY TAXES 2017	23.74	
10/04/2022	TAX221004A	230341	999115247 - R318	PROPERTY TAXES 2018	39.47	
10/04/2022	TAX221004A	230262	999115247 - R319	PROPERTY TAXES 2019	50.23	
10/04/2022	TAX221004A	230183	999115247 - R320	PROPERTY TAXES 2020	49.66	
10/04/2022	TAX221004A	230104	999115247 - R321	PROPERTY TAXES 2021	110.93	
			TOTAL 999115247	GRAND PRAIRIE #2B		298.12

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

331.90

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230560	999115255 - R315	PROPERTY TAXES 2015	0.02	
10/04/2022	TAX221004A	230481	999115255 - R316	PROPERTY TAXES 2016	1.87	
10/04/2022	TAX221004A	230402	999115255 - R317	PROPERTY TAXES 2017	1.96	
10/04/2022	TAX221004A	230323	999115255 - R318	PROPERTY TAXES 2018	3.38	
10/04/2022	TAX221004A	230244	999115255 - R319	PROPERTY TAXES 2019	4.48	
10/04/2022	TAX221004A	230165	999115255 - R320	PROPERTY TAXES 2020	4.58	
10/04/2022	TAX221004A	230086	999115255 - R321	PROPERTY TAXES 2021	10.55	
			TOTAL 999115255	NORTH LEBANON WATER		26.84

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

26.84

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230526	999120305 - R315	PROPERTY TAXES 2015	22.46	
10/04/2022	TAX221004A	230447	999120305 - R316	PROPERTY TAXES 2016	2,640.32	
10/04/2022	TAX221004A	230368	999120305 - R317	PROPERTY TAXES 2017	2,769.81	
10/04/2022	TAX221004A	230289	999120305 - R318	PROPERTY TAXES 2018	4,796.33	
10/04/2022	TAX221004A	230210	999120305 - R319	PROPERTY TAXES 2019	6,368.99	
10/04/2022	TAX221004A	230131	999120305 - R320	PROPERTY TAXES 2020	6,451.38	
10/04/2022	TAX221004A	230052	999120305 - R321	PROPERTY TAXES 2021	14,984.17	
			TOTAL 999120305	ALBANY CITY		38,033.46
10/04/2022	TAX221004A	230527	999120306 - R315	PROPERTY TAXES 2015	2.61	
10/04/2022	TAX221004A	230448	999120306 - R316	PROPERTY TAXES 2016	353.38	
10/04/2022	TAX221004A	230369	999120306 - R317	PROPERTY TAXES 2017	414.50	
10/04/2022	TAX221004A	230290	999120306 - R318	PROPERTY TAXES 2018	757.15	
10/04/2022	TAX221004A	230211	999120306 - R319	PROPERTY TAXES 2019	1,031.43	
10/04/2022	TAX221004A	230132	999120306 - R320	PROPERTY TAXES 2020	1,046.78	
10/04/2022	TAX221004A	230053	999120306 - R321	PROPERTY TAXES 2021	2,460.52	
			TOTAL 999120306	ALBANY LOC. OPTION		6,066.37
10/04/2022	TAX221004A	230566	999120307 - R315	PROPERTY TAXES 2015	2.59	
10/04/2022	TAX221004A	230487	999120307 - R316	PROPERTY TAXES 2016	314.68	
10/04/2022	TAX221004A	230408	999120307 - R317	PROPERTY TAXES 2017	380.27	
10/04/2022	TAX221004A	230329	999120307 - R318	PROPERTY TAXES 2018	687.16	
10/04/2022	TAX221004A	230251	999120307 - R319	PROPERTY TAXES 2019	922.94	
10/04/2022	TAX221004A	230172	999120307 - R320	PROPERTY TAXES 2020	1,005.08	
10/04/2022	TAX221004A	230094	999120307 - R321	PROPERTY TAXES 2021	2,390.31	
			TOTAL 999120307	ALBANY URBAN REN/CARA		5,703.03
10/04/2022	TAX221004A	230569	999135430 - R315	PROPERTY TAXES 2015	0.05	
10/04/2022	TAX221004A	230490	999135430 - R316	PROPERTY TAXES 2016	5.67	
10/04/2022	TAX221004A	230411	999135430 - R317	PROPERTY TAXES 2017	5.79	
10/04/2022	TAX221004A	230332	999135430 - R318	PROPERTY TAXES 2018	7.98	
10/04/2022	TAX221004A	230254	999135430 - R319	PROPERTY TAXES 2019	9.93	
10/04/2022	TAX221004A	230175	999135430 - R320	PROPERTY TAXES 2020	9.21	
10/04/2022	TAX221004A	230097	999135430 - R321	PROPERTY TAXES 2021	19.57	
			TOTAL 999135430	ALBANY SEWER		58.20

Total LGIP Transfers

TR000039 / ALBANY CITY OF

49,861.06

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230528	999120315 - R315	PROPERTY TAXES 2015	1.06	
10/04/2022	TAX221004A	230449	999120315 - R316	PROPERTY TAXES 2016	127.88	
10/04/2022	TAX221004A	230370	999120315 - R317	PROPERTY TAXES 2017	122.96	
10/04/2022	TAX221004A	230291	999120315 - R318	PROPERTY TAXES 2018	211.54	
10/04/2022	TAX221004A	230212	999120315 - R319	PROPERTY TAXES 2019	269.53	
10/04/2022	TAX221004A	230133	999120315 - R320	PROPERTY TAXES 2020	264.46	
10/04/2022	TAX221004A	230054	999120315 - R321	PROPERTY TAXES 2021	641.10	
			TOTAL 999120315	BROWNSVILLE CITY		<u>1,638.53</u>
10/04/2022	TAX221004A	230572	999135435 - R315	PROPERTY TAXES 2015	0.01	
10/04/2022	TAX221004A	230493	999135435 - R316	PROPERTY TAXES 2016	0.78	
10/04/2022	TAX221004A	230414	999135435 - R317	PROPERTY TAXES 2017	0.68	
10/04/2022	TAX221004A	230335	999135435 - R318	PROPERTY TAXES 2018	1.01	
10/04/2022	TAX221004A	230257	999135435 - R319	PROPERTY TAXES 2019	0.59	
10/04/2022	TAX221004A	230178	999135435 - R320	PROPERTY TAXES 2020	0.82	
			TOTAL 999135435	BROWNSVILLE SEWER		<u>3.89</u>

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

1,642.42

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230531	999120330 - R315	PROPERTY TAXES 2015	0.74	
10/04/2022	TAX221004A	230452	999120330 - R316	PROPERTY TAXES 2016	88.55	
10/04/2022	TAX221004A	230373	999120330 - R317	PROPERTY TAXES 2017	91.21	
10/04/2022	TAX221004A	230294	999120330 - R318	PROPERTY TAXES 2018	157.01	
10/04/2022	TAX221004A	230215	999120330 - R319	PROPERTY TAXES 2019	308.46	
10/04/2022	TAX221004A	230136	999120330 - R320	PROPERTY TAXES 2020	316.41	
10/04/2022	TAX221004A	230057	999120330 - R321	PROPERTY TAXES 2021	718.20	
			TOTAL 999120330	HARRISBURG CITY		<u>1,680.58</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

1,680.58

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230532	999120332 - R315	PROPERTY TAXES 2015	0.01	
10/04/2022	TAX221004A	230453	999120332 - R316	PROPERTY TAXES 2016	1.34	
10/04/2022	TAX221004A	230374	999120332 - R317	PROPERTY TAXES 2017	1.38	
10/04/2022	TAX221004A	230295	999120332 - R318	PROPERTY TAXES 2018	2.33	
10/04/2022	TAX221004A	230216	999120332 - R319	PROPERTY TAXES 2019	3.04	
10/04/2022	TAX221004A	230137	999120332 - R320	PROPERTY TAXES 2020	3.16	
10/04/2022	TAX221004A	230058	999120332 - R321	PROPERTY TAXES 2021	7.70	
			TOTAL	999120332 IDANHA CITY		<u>18.96</u>

Total LGIP Transfers

TR000042 / IDANHA CITY OF

18.96

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230533	999120335 - R315	PROPERTY TAXES 2015	4.98	
10/04/2022	TAX221004A	230454	999120335 - R316	PROPERTY TAXES 2016	598.92	
10/04/2022	TAX221004A	230375	999120335 - R317	PROPERTY TAXES 2017	677.24	
10/04/2022	TAX221004A	230296	999120335 - R318	PROPERTY TAXES 2018	1,201.84	
10/04/2022	TAX221004A	230217	999120335 - R319	PROPERTY TAXES 2019	1,588.48	
10/04/2022	TAX221004A	230138	999120335 - R320	PROPERTY TAXES 2020	1,718.38	
10/04/2022	TAX221004A	230059	999120335 - R321	PROPERTY TAXES 2021	3,948.41	
			TOTAL 999120335	LEBANON CITY		9,738.25
10/04/2022	TAX221004A	230534	999120336 - R315	PROPERTY TAXES 2015	1.66	
10/04/2022	TAX221004A	230455	999120336 - R316	PROPERTY TAXES 2016	179.60	
10/04/2022	TAX221004A	230376	999120336 - R317	PROPERTY TAXES 2017	205.86	
10/04/2022	TAX221004A	230297	999120336 - R318	PROPERTY TAXES 2018	358.06	
10/04/2022	TAX221004A	230218	999120336 - R319	PROPERTY TAXES 2019	329.86	
10/04/2022	TAX221004A	230139	999120336 - R320	PROPERTY TAXES 2020	529.75	
10/04/2022	TAX221004A	230060	999120336 - R321	PROPERTY TAXES 2021	1,020.98	
			TOTAL 999120336	LEBANON CITY % BONDS		2,625.77
10/04/2022	TAX221004A	230248	999120341 - R319	PROPERTY TAXES 2019	0.29	
10/04/2022	TAX221004A	230170	999120341 - R320	PROPERTY TAXES 2020	3.48	
10/04/2022	TAX221004A	230091	999120341 - R321	PROPERTY TAXES 2021	20.71	
			TOTAL 999120341	LEBANON UR DOWNTOWN		24.48
10/04/2022	TAX221004A	230562	999120342 - R315	PROPERTY TAXES 2015	3.00	
10/04/2022	TAX221004A	230483	999120342 - R316	PROPERTY TAXES 2016	348.51	
10/04/2022	TAX221004A	230404	999120342 - R317	PROPERTY TAXES 2017	236.04	
10/04/2022	TAX221004A	230325	999120342 - R318	PROPERTY TAXES 2018	392.01	
10/04/2022	TAX221004A	230246	999120342 - R319	PROPERTY TAXES 2019	495.63	
10/04/2022	TAX221004A	230167	999120342 - R320	PROPERTY TAXES 2020	276.69	
10/04/2022	TAX221004A	230088	999120342 - R321	PROPERTY TAXES 2021	616.94	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		2,368.82
10/04/2022	TAX221004A	230092	999120343 - R321	PROPERTY TAXES 2021	40.22	
			TOTAL 999120343	LEBANON UR MILL RACE		40.22
10/04/2022	TAX221004A	230563	999120346 - R315	PROPERTY TAXES 2015	0.43	
10/04/2022	TAX221004A	230484	999120346 - R316	PROPERTY TAXES 2016	52.61	
10/04/2022	TAX221004A	230405	999120346 - R317	PROPERTY TAXES 2017	51.10	
10/04/2022	TAX221004A	230326	999120346 - R318	PROPERTY TAXES 2018	93.15	
10/04/2022	TAX221004A	230247	999120346 - R319	PROPERTY TAXES 2019	122.06	
10/04/2022	TAX221004A	230168	999120346 - R320	PROPERTY TAXES 2020	131.08	
10/04/2022	TAX221004A	230089	999120346 - R321	PROPERTY TAXES 2021	304.92	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		755.35
10/04/2022	TAX221004A	230564	999120347 - R315	PROPERTY TAXES 2015	0.69	
10/04/2022	TAX221004A	230485	999120347 - R316	PROPERTY TAXES 2016	110.17	
10/04/2022	TAX221004A	230406	999120347 - R317	PROPERTY TAXES 2017	115.31	
10/04/2022	TAX221004A	230327	999120347 - R318	PROPERTY TAXES 2018	192.93	
10/04/2022	TAX221004A	230249	999120347 - R319	PROPERTY TAXES 2019	262.73	
10/04/2022	TAX221004A	230169	999120347 - R320	PROPERTY TAXES 2020	276.80	
10/04/2022	TAX221004A	230090	999120347 - R321	PROPERTY TAXES 2021	589.25	
			TOTAL 999120347	LEBANON N GATEWAY		1,547.88
10/04/2022	TAX221004A	230570	999135445 - R315	PROPERTY TAXES 2015	0.10	
10/04/2022	TAX221004A	230491	999135445 - R316	PROPERTY TAXES 2016	8.18	

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230412	999135445 - R317	PROPERTY TAXES 2017	6.60	
10/04/2022	TAX221004A	230333	999135445 - R318	PROPERTY TAXES 2018	12.35	
10/04/2022	TAX221004A	230255	999135445 - R319	PROPERTY TAXES 2019	6.91	
10/04/2022	TAX221004A	230176	999135445 - R320	PROPERTY TAXES 2020	7.96	
10/04/2022	TAX221004A	230098	999135445 - R321	PROPERTY TAXES 2021	14.74	
			TOTAL 999135445	LEBANON SEWER		56.84

Total LGIP Transfers

TR000043 / LEBANON CITY OF

17,157.61

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230536	999120350 - R315	PROPERTY TAXES 2015	0.33	
10/04/2022	TAX221004A	230457	999120350 - R316	PROPERTY TAXES 2016	39.34	
10/04/2022	TAX221004A	230378	999120350 - R317	PROPERTY TAXES 2017	41.43	
10/04/2022	TAX221004A	230299	999120350 - R318	PROPERTY TAXES 2018	71.53	
10/04/2022	TAX221004A	230220	999120350 - R319	PROPERTY TAXES 2019	94.88	
10/04/2022	TAX221004A	230141	999120350 - R320	PROPERTY TAXES 2020	97.84	
10/04/2022	TAX221004A	230062	999120350 - R321	PROPERTY TAXES 2021	228.48	
			TOTAL 999120350	MILL CITY CITY		573.83

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

573.83

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230538	999120360 - R315	PROPERTY TAXES 2015	0.01	
10/04/2022	TAX221004A	230459	999120360 - R316	PROPERTY TAXES 2016	0.98	
10/04/2022	TAX221004A	230380	999120360 - R317	PROPERTY TAXES 2017	1.03	
10/04/2022	TAX221004A	230301	999120360 - R318	PROPERTY TAXES 2018	1.79	
10/04/2022	TAX221004A	230222	999120360 - R319	PROPERTY TAXES 2019	2.34	
10/04/2022	TAX221004A	230143	999120360 - R320	PROPERTY TAXES 2020	2.41	
10/04/2022	TAX221004A	230064	999120360 - R321	PROPERTY TAXES 2021	5.59	
			TOTAL 999120360	SODAVILLE CITY		<u>14.15</u>

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

14.15

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230539	999120365 - R315	PROPERTY TAXES 2015	0.69	
10/04/2022	TAX221004A	230460	999120365 - R316	PROPERTY TAXES 2016	83.85	
10/04/2022	TAX221004A	230381	999120365 - R317	PROPERTY TAXES 2017	88.95	
10/04/2022	TAX221004A	230302	999120365 - R318	PROPERTY TAXES 2018	151.56	
10/04/2022	TAX221004A	230223	999120365 - R319	PROPERTY TAXES 2019	199.83	
10/04/2022	TAX221004A	230144	999120365 - R320	PROPERTY TAXES 2020	204.99	
10/04/2022	TAX221004A	230065	999120365 - R321	PROPERTY TAXES 2021	476.23	
			TOTAL 999120365	SWEET HOME CITY		<u>1,206.10</u>
10/04/2022	TAX221004A	230540	999120367 - R315	PROPERTY TAXES 2015	2.19	
10/04/2022	TAX221004A	230461	999120367 - R316	PROPERTY TAXES 2016	287.22	
10/04/2022	TAX221004A	230382	999120367 - R317	PROPERTY TAXES 2017	331.46	
10/04/2022	TAX221004A	230303	999120367 - R318	PROPERTY TAXES 2018	640.55	
10/04/2022	TAX221004A	230224	999120367 - R319	PROPERTY TAXES 2019	888.25	
10/04/2022	TAX221004A	230145	999120367 - R320	PROPERTY TAXES 2020	964.92	
10/04/2022	TAX221004A	230066	999120367 - R321	PROPERTY TAXES 2021	2,337.28	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		<u>5,451.87</u>
10/04/2022	TAX221004A	230541	999120368 - R315	PROPERTY TAXES 2015	0.28	
10/04/2022	TAX221004A	230462	999120368 - R316	PROPERTY TAXES 2016	42.81	
10/04/2022	TAX221004A	230383	999120368 - R317	PROPERTY TAXES 2017	49.40	
10/04/2022	TAX221004A	230304	999120368 - R318	PROPERTY TAXES 2018	95.47	
10/04/2022	TAX221004A	230225	999120368 - R319	PROPERTY TAXES 2019	132.39	
10/04/2022	TAX221004A	230146	999120368 - R320	PROPERTY TAXES 2020	143.82	
10/04/2022	TAX221004A	230067	999120368 - R321	PROPERTY TAXES 2021	348.36	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		<u>812.53</u>
10/04/2022	TAX221004A	230571	999135455 - R315	PROPERTY TAXES 2015	0.03	
10/04/2022	TAX221004A	230492	999135455 - R316	PROPERTY TAXES 2016	4.25	
10/04/2022	TAX221004A	230413	999135455 - R317	PROPERTY TAXES 2017	4.54	
10/04/2022	TAX221004A	230334	999135455 - R318	PROPERTY TAXES 2018	6.89	
10/04/2022	TAX221004A	230256	999135455 - R319	PROPERTY TAXES 2019	9.45	
10/04/2022	TAX221004A	230177	999135455 - R320	PROPERTY TAXES 2020	8.96	
10/04/2022	TAX221004A	230099	999135455 - R321	PROPERTY TAXES 2021	19.18	
			TOTAL 999135455	SWEET HOME SEWER		<u>53.30</u>

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

7,523.80

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230508	999125402 - R315	PROPERTY TAXES 2015	0.01	
10/04/2022	TAX221004A	230429	999125402 - R316	PROPERTY TAXES 2016	0.71	
10/04/2022	TAX221004A	230350	999125402 - R317	PROPERTY TAXES 2017	0.81	
10/04/2022	TAX221004A	230271	999125402 - R318	PROPERTY TAXES 2018	1.28	
10/04/2022	TAX221004A	230192	999125402 - R319	PROPERTY TAXES 2019	1.73	
10/04/2022	TAX221004A	230113	999125402 - R320	PROPERTY TAXES 2020	1.82	
10/04/2022	TAX221004A	230034	999125402 - R321	PROPERTY TAXES 2021	4.47	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>10.83</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

10.83

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230559	999123405 - R315	PROPERTY TAXES 2015	0.16	
10/04/2022	TAX221004A	230480	999123405 - R316	PROPERTY TAXES 2016	19.63	
10/04/2022	TAX221004A	230401	999123405 - R317	PROPERTY TAXES 2017	20.75	
10/04/2022	TAX221004A	230322	999123405 - R318	PROPERTY TAXES 2018	35.66	
10/04/2022	TAX221004A	230243	999123405 - R319	PROPERTY TAXES 2019	47.05	
10/04/2022	TAX221004A	230164	999123405 - R320	PROPERTY TAXES 2020	48.24	
10/04/2022	TAX221004A	230085	999123405 - R321	PROPERTY TAXES 2021	112.12	
			TOTAL 999123405	SWEET HOME CEMETERY		<u>283.61</u>

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

283.61

LINN COUNTY
Daily Receipts and Transfers

10/4/2022 - 10/4/2022

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						
TAXACH221004J	999125408 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION OCTOBER	0.50	06435	10/04/2022
TAXACH221004J	999125408 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION OCTOBER	59.62	06435	10/04/2022
TAXACH221004J	999125408 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION OCTOBER	64.78	06435	10/04/2022
TAXACH221004J	999125408 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION OCTOBER	114.18	06435	10/04/2022
TAXACH221004J	999125408 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION OCTOBER	150.28	06435	10/04/2022
TAXACH221004J	999125408 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION OCTOBER	158.24	06435	10/04/2022
TAXACH221004J	999125408 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION OCTOBER	365.03	06435	10/04/2022
Total Transfers				912.63		
Daily total For: TR000049 / LEBANON AQUATIC				912.63		

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230537	999120353 - R315	PROPERTY TAXES 2015	0.76	
10/04/2022	TAX221004A	230458	999120353 - R316	PROPERTY TAXES 2016	100.18	
10/04/2022	TAX221004A	230379	999120353 - R317	PROPERTY TAXES 2017	108.00	
10/04/2022	TAX221004A	230300	999120353 - R318	PROPERTY TAXES 2018	408.48	
10/04/2022	TAX221004A	230221	999120353 - R319	PROPERTY TAXES 2019	568.02	
10/04/2022	TAX221004A	230142	999120353 - R320	PROPERTY TAXES 2020	595.83	
10/04/2022	TAX221004A	230063	999120353 - R321	PROPERTY TAXES 2021	1,419.35	
			TOTAL 999120353	CITY OF MILLERSBURG		<u>3,200.62</u>
10/04/2022	TAX221004A	230574	999135446 - R315	PROPERTY TAXES 2015	0.01	
10/04/2022	TAX221004A	230495	999135446 - R316	PROPERTY TAXES 2016	0.79	
10/04/2022	TAX221004A	230416	999135446 - R317	PROPERTY TAXES 2017	0.80	
			TOTAL 999135446	MILLERSBURG SEWER		<u>1.60</u>

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

3,202.22

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230494	999135450 - R316	PROPERTY TAXES 2016	0.13	
10/04/2022	TAX221004A	230415	999135450 - R317	PROPERTY TAXES 2017	0.36	
10/04/2022	TAX221004A	230336	999135450 - R318	PROPERTY TAXES 2018	0.58	
10/04/2022	TAX221004A	230258	999135450 - R319	PROPERTY TAXES 2019	0.73	
10/04/2022	TAX221004A	230179	999135450 - R320	PROPERTY TAXES 2020	0.43	
10/04/2022	TAX221004A	230100	999135450 - R321	PROPERTY TAXES 2021	1.25	
			TOTAL 999135450	TANGENT SEWER		3.48

Total LGIP Transfers

TR000051 / TANGENT CITY OF

3.48

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230567	999137480 - R315	PROPERTY TAXES 2015	0.24	
10/04/2022	TAX221004A	230488	999137480 - R316	PROPERTY TAXES 2016	28.92	
10/04/2022	TAX221004A	230409	999137480 - R317	PROPERTY TAXES 2017	29.61	
10/04/2022	TAX221004A	230330	999137480 - R318	PROPERTY TAXES 2018	48.51	
10/04/2022	TAX221004A	230252	999137480 - R319	PROPERTY TAXES 2019	71.14	
10/04/2022	TAX221004A	230173	999137480 - R320	PROPERTY TAXES 2020	65.19	
10/04/2022	TAX221004A	230095	999137480 - R321	PROPERTY TAXES 2021	167.61	
			TOTAL 999137480	FOREST PATROL		411.22
10/04/2022	TAX221004A	230568	999138481 - R315	PROPERTY TAXES 2015	0.12	
10/04/2022	TAX221004A	230489	999138481 - R316	PROPERTY TAXES 2016	14.36	
10/04/2022	TAX221004A	230410	999138481 - R317	PROPERTY TAXES 2017	14.59	
10/04/2022	TAX221004A	230331	999138481 - R318	PROPERTY TAXES 2018	24.50	
10/04/2022	TAX221004A	230253	999138481 - R319	PROPERTY TAXES 2019	31.41	
10/04/2022	TAX221004A	230174	999138481 - R320	PROPERTY TAXES 2020	30.97	
10/04/2022	TAX221004A	230096	999138481 - R321	PROPERTY TAXES 2021	69.44	
			TOTAL 999138481	FOREST SURCHARGE		185.39

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

596.61

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230575	999139491 - R315	PROPERTY TAXES 2015	0.03	
10/04/2022	TAX221004A	230496	999139491 - R316	PROPERTY TAXES 2016	5.13	
10/04/2022	TAX221004A	230417	999139491 - R317	PROPERTY TAXES 2017	5.29	
10/04/2022	TAX221004A	230338	999139491 - R318	PROPERTY TAXES 2018	8.77	
10/04/2022	TAX221004A	230259	999139491 - R319	PROPERTY TAXES 2019	11.13	
10/04/2022	TAX221004A	230180	999139491 - R320	PROPERTY TAXES 2020	10.85	
10/04/2022	TAX221004A	230101	999139491 - R321	PROPERTY TAXES 2021	24.13	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		65.33

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

65.33

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230509	999140505 - R315	PROPERTY TAXES 2015	0.08	
10/04/2022	TAX221004A	230430	999140505 - R316	PROPERTY TAXES 2016	10.07	
10/04/2022	TAX221004A	230351	999140505 - R317	PROPERTY TAXES 2017	10.60	
10/04/2022	TAX221004A	230272	999140505 - R318	PROPERTY TAXES 2018	18.12	
10/04/2022	TAX221004A	230193	999140505 - R319	PROPERTY TAXES 2019	26.49	
10/04/2022	TAX221004A	230114	999140505 - R320	PROPERTY TAXES 2020	26.69	
10/04/2022	TAX221004A	230035	999140505 - R321	PROPERTY TAXES 2021	55.70	
			TOTAL 999140505	EUGENE #4J		147.75
10/04/2022	TAX221004A	230431	999140506 - R316	PROPERTY TAXES 2016	0.79	
10/04/2022	TAX221004A	230352	999140506 - R317	PROPERTY TAXES 2017	1.46	
10/04/2022	TAX221004A	230273	999140506 - R318	PROPERTY TAXES 2018	2.76	
10/04/2022	TAX221004A	230194	999140506 - R319	PROPERTY TAXES 2019	4.63	
10/04/2022	TAX221004A	230115	999140506 - R320	PROPERTY TAXES 2020	4.78	
10/04/2022	TAX221004A	230036	999140506 - R321	PROPERTY TAXES 2021	12.17	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		26.59

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

174.34

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230512	999140510 - R315	PROPERTY TAXES 2015	21.27	
10/04/2022	TAX221004A	230433	999140510 - R316	PROPERTY TAXES 2016	2,548.98	
10/04/2022	TAX221004A	230354	999140510 - R317	PROPERTY TAXES 2017	2,696.41	
10/04/2022	TAX221004A	230275	999140510 - R318	PROPERTY TAXES 2018	4,693.96	
10/04/2022	TAX221004A	230196	999140510 - R319	PROPERTY TAXES 2019	6,283.75	
10/04/2022	TAX221004A	230117	999140510 - R320	PROPERTY TAXES 2020	6,421.61	
10/04/2022	TAX221004A	230038	999140510 - R321	PROPERTY TAXES 2021	15,062.25	
			TOTAL 999140510	GAPS #8J		37,728.23
10/04/2022	TAX221004A	230513	999140514 - R315	PROPERTY TAXES 2015	8.04	
10/04/2022	TAX221004A	230434	999140514 - R316	PROPERTY TAXES 2016	842.06	
10/04/2022	TAX221004A	230355	999140514 - R317	PROPERTY TAXES 2017	1,368.69	
10/04/2022	TAX221004A	230276	999140514 - R318	PROPERTY TAXES 2018	2,388.21	
10/04/2022	TAX221004A	230197	999140514 - R319	PROPERTY TAXES 2019	3,099.48	
10/04/2022	TAX221004A	230118	999140514 - R320	PROPERTY TAXES 2020	3,124.00	
10/04/2022	TAX221004A	230039	999140514 - R321	PROPERTY TAXES 2021	6,727.75	
			TOTAL 999140514	GAPS #8J BONDS # 3		17,558.23

Total LGIP Transfers
TR000055 / GAPS SD 8-J

55,286.46

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230514	999140520 - R315	PROPERTY TAXES 2015	0.17	
10/04/2022	TAX221004A	230435	999140520 - R316	PROPERTY TAXES 2016	21.29	
10/04/2022	TAX221004A	230356	999140520 - R317	PROPERTY TAXES 2017	28.96	
10/04/2022	TAX221004A	230277	999140520 - R318	PROPERTY TAXES 2018	50.13	
10/04/2022	TAX221004A	230198	999140520 - R319	PROPERTY TAXES 2019	64.43	
10/04/2022	TAX221004A	230119	999140520 - R320	PROPERTY TAXES 2020	67.33	
10/04/2022	TAX221004A	230040	999140520 - R321	PROPERTY TAXES 2021	154.69	
			TOTAL 999140520	JEFFERSON #14J		387.00

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

387.00

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230524	999140524 - R315	PROPERTY TAXES 2015	10.13	
10/04/2022	TAX221004A	230445	999140524 - R316	PROPERTY TAXES 2016	1,228.09	
10/04/2022	TAX221004A	230366	999140524 - R317	PROPERTY TAXES 2017	1,338.70	
10/04/2022	TAX221004A	230287	999140524 - R318	PROPERTY TAXES 2018	2,357.91	
10/04/2022	TAX221004A	230208	999140524 - R319	PROPERTY TAXES 2019	3,106.22	
10/04/2022	TAX221004A	230129	999140524 - R320	PROPERTY TAXES 2020	3,257.20	
10/04/2022	TAX221004A	230050	999140524 - R321	PROPERTY TAXES 2021	7,516.19	
			TOTAL 999140524	LEBANON COMMUNITY #10		18,814.44
10/04/2022	TAX221004A	230525	999140527 - R315	PROPERTY TAXES 2015	4.08	
10/04/2022	TAX221004A	230446	999140527 - R316	PROPERTY TAXES 2016	507.98	
10/04/2022	TAX221004A	230367	999140527 - R317	PROPERTY TAXES 2017	527.60	
10/04/2022	TAX221004A	230288	999140527 - R318	PROPERTY TAXES 2018	880.77	
10/04/2022	TAX221004A	230209	999140527 - R319	PROPERTY TAXES 2019	1,124.00	
10/04/2022	TAX221004A	230130	999140527 - R320	PROPERTY TAXES 2020	1,135.03	
10/04/2022	TAX221004A	230051	999140527 - R321	PROPERTY TAXES 2021	2,590.05	
			TOTAL 999140527	LEBANON COMM #9 BONDS		6,769.51

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

25,583.95

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230515	999140573 - R315	PROPERTY TAXES 2015	1.73	
10/04/2022	TAX221004A	230436	999140573 - R316	PROPERTY TAXES 2016	210.79	
10/04/2022	TAX221004A	230357	999140573 - R317	PROPERTY TAXES 2017	221.18	
10/04/2022	TAX221004A	230278	999140573 - R318	PROPERTY TAXES 2018	378.19	
10/04/2022	TAX221004A	230199	999140573 - R319	PROPERTY TAXES 2019	489.50	
10/04/2022	TAX221004A	230120	999140573 - R320	PROPERTY TAXES 2020	502.52	
10/04/2022	TAX221004A	230041	999140573 - R321	PROPERTY TAXES 2021	1,156.38	
			TOTAL 999140573	NORTH SANTIAM #29J		<u>2,960.29</u>

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

2,960.29

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230511	999140547 - R315	PROPERTY TAXES 2015	2.26	
10/04/2022	TAX221004A	230432	999140547 - R316	PROPERTY TAXES 2016	271.21	
10/04/2022	TAX221004A	230353	999140547 - R317	PROPERTY TAXES 2017	283.43	
10/04/2022	TAX221004A	230274	999140547 - R318	PROPERTY TAXES 2018	502.12	
10/04/2022	TAX221004A	230195	999140547 - R319	PROPERTY TAXES 2019	711.28	
10/04/2022	TAX221004A	230116	999140547 - R320	PROPERTY TAXES 2020	710.17	
10/04/2022	TAX221004A	230037	999140547 - R321	PROPERTY TAXES 2021	1,649.22	
			TOTAL 999140547	HARRISBURG #7		<u>4,129.69</u>

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

4,129.69

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230516	999140555 - R315	PROPERTY TAXES 2015	6.67	
10/04/2022	TAX221004A	230437	999140555 - R316	PROPERTY TAXES 2016	800.31	
10/04/2022	TAX221004A	230358	999140555 - R317	PROPERTY TAXES 2017	845.79	
10/04/2022	TAX221004A	230279	999140555 - R318	PROPERTY TAXES 2018	1,459.24	
10/04/2022	TAX221004A	230200	999140555 - R319	PROPERTY TAXES 2019	1,921.01	
10/04/2022	TAX221004A	230121	999140555 - R320	PROPERTY TAXES 2020	1,963.04	
10/04/2022	TAX221004A	230042	999140555 - R321	PROPERTY TAXES 2021	4,542.87	
			TOTAL 999140555	SWEET HOME #55		11,538.93
10/04/2022	TAX221004A	230517	999140556 - R315	PROPERTY TAXES 2015	0.18	
10/04/2022	TAX221004A	230438	999140556 - R316	PROPERTY TAXES 2016	25.08	
10/04/2022	TAX221004A	230359	999140556 - R317	PROPERTY TAXES 2017	30.95	
10/04/2022	TAX221004A	230280	999140556 - R318	PROPERTY TAXES 2018	58.55	
10/04/2022	TAX221004A	230201	999140556 - R319	PROPERTY TAXES 2019	75.96	
10/04/2022	TAX221004A	230122	999140556 - R320	PROPERTY TAXES 2020	78.29	
10/04/2022	TAX221004A	230043	999140556 - R321	PROPERTY TAXES 2021	184.23	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		453.24

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

11,992.17

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230518	999140590 - R315	PROPERTY TAXES 2015	1.44	
10/04/2022	TAX221004A	230439	999140590 - R316	PROPERTY TAXES 2016	176.20	
10/04/2022	TAX221004A	230360	999140590 - R317	PROPERTY TAXES 2017	186.61	
10/04/2022	TAX221004A	230281	999140590 - R318	PROPERTY TAXES 2018	323.98	
10/04/2022	TAX221004A	230202	999140590 - R319	PROPERTY TAXES 2019	429.31	
10/04/2022	TAX221004A	230123	999140590 - R320	PROPERTY TAXES 2020	439.68	
10/04/2022	TAX221004A	230044	999140590 - R321	PROPERTY TAXES 2021	1,008.42	
			TOTAL 999140590	SCIO #96		2,565.64

Total LGIP Transfers

TR000061 / SCIO SD 95-C

2,565.64

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230519	999140611 - R315	PROPERTY TAXES 2015	1.00	
10/04/2022	TAX221004A	230440	999140611 - R316	PROPERTY TAXES 2016	119.28	
10/04/2022	TAX221004A	230361	999140611 - R317	PROPERTY TAXES 2017	128.76	
10/04/2022	TAX221004A	230282	999140611 - R318	PROPERTY TAXES 2018	222.19	
10/04/2022	TAX221004A	230203	999140611 - R319	PROPERTY TAXES 2019	444.56	
10/04/2022	TAX221004A	230124	999140611 - R320	PROPERTY TAXES 2020	453.45	
10/04/2022	TAX221004A	230045	999140611 - R321	PROPERTY TAXES 2021	1,193.33	
			TOTAL 999140611	SANTIAM CANYON #129J		<u>2,562.57</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

2,562.57

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230520	999140615 - R315	PROPERTY TAXES 2015	0.72	
10/04/2022	TAX221004A	230441	999140615 - R316	PROPERTY TAXES 2016	87.02	
10/04/2022	TAX221004A	230362	999140615 - R317	PROPERTY TAXES 2017	92.39	
10/04/2022	TAX221004A	230283	999140615 - R318	PROPERTY TAXES 2018	159.28	
10/04/2022	TAX221004A	230204	999140615 - R319	PROPERTY TAXES 2019	210.03	
10/04/2022	TAX221004A	230125	999140615 - R320	PROPERTY TAXES 2020	213.39	
10/04/2022	TAX221004A	230046	999140615 - R321	PROPERTY TAXES 2021	490.75	
			TOTAL 999140615	CORVALLIS #509J		<u>1,253.58</u>
10/04/2022	TAX221004A	230522	999140616 - R315	PROPERTY TAXES 2015	0.29	
10/04/2022	TAX221004A	230443	999140616 - R316	PROPERTY TAXES 2016	31.66	
10/04/2022	TAX221004A	230364	999140616 - R317	PROPERTY TAXES 2017	22.25	
10/04/2022	TAX221004A	230285	999140616 - R318	PROPERTY TAXES 2018	70.46	
10/04/2022	TAX221004A	230206	999140616 - R319	PROPERTY TAXES 2019	88.22	
10/04/2022	TAX221004A	230127	999140616 - R320	PROPERTY TAXES 2020	87.58	
10/04/2022	TAX221004A	230048	999140616 - R321	PROPERTY TAXES 2021	215.21	
			TOTAL 999140616	CORVALLIS #509 BONDS		<u>515.67</u>
10/04/2022	TAX221004A	230521	999140617 - R315	PROPERTY TAXES 2015	0.07	
10/04/2022	TAX221004A	230442	999140617 - R316	PROPERTY TAXES 2016	9.61	
10/04/2022	TAX221004A	230363	999140617 - R317	PROPERTY TAXES 2017	16.21	
10/04/2022	TAX221004A	230284	999140617 - R318	PROPERTY TAXES 2018	35.20	
10/04/2022	TAX221004A	230205	999140617 - R319	PROPERTY TAXES 2019	50.54	
10/04/2022	TAX221004A	230126	999140617 - R320	PROPERTY TAXES 2020	51.85	
10/04/2022	TAX221004A	230047	999140617 - R321	PROPERTY TAXES 2021	120.15	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		<u>283.63</u>
Total LGIP Transfers						<u>2,052.88</u>
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230523	999140620 - R315	PROPERTY TAXES 2015	3.47	
10/04/2022	TAX221004A	230444	999140620 - R316	PROPERTY TAXES 2016	406.05	
10/04/2022	TAX221004A	230365	999140620 - R317	PROPERTY TAXES 2017	429.56	
10/04/2022	TAX221004A	230286	999140620 - R318	PROPERTY TAXES 2018	733.03	
10/04/2022	TAX221004A	230207	999140620 - R319	PROPERTY TAXES 2019	971.01	
10/04/2022	TAX221004A	230128	999140620 - R320	PROPERTY TAXES 2020	990.31	
10/04/2022	TAX221004A	230049	999140620 - R321	PROPERTY TAXES 2021	2,384.67	
			TOTAL 999140620	CENTRAL LINN #553		<u>5,918.10</u>

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

5,918.10

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230501	999150705 - R315	PROPERTY TAXES 2015	2.89	
10/04/2022	TAX221004A	230422	999150705 - R316	PROPERTY TAXES 2016	347.45	
10/04/2022	TAX221004A	230343	999150705 - R317	PROPERTY TAXES 2017	370.28	
10/04/2022	TAX221004A	230264	999150705 - R318	PROPERTY TAXES 2018	643.91	
10/04/2022	TAX221004A	230185	999150705 - R319	PROPERTY TAXES 2019	856.12	
10/04/2022	TAX221004A	230106	999150705 - R320	PROPERTY TAXES 2020	880.76	
10/04/2022	TAX221004A	230027	999150705 - R321	PROPERTY TAXES 2021	2,061.25	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		5,162.66

Total LGIP Transfers

TR000065 / LINN BENTON ESD

5,162.66

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230502	999155716 - R315	PROPERTY TAXES 2015	0.10	
10/04/2022	TAX221004A	230423	999155716 - R316	PROPERTY TAXES 2016	12.49	
10/04/2022	TAX221004A	230344	999155716 - R317	PROPERTY TAXES 2017	13.10	
10/04/2022	TAX221004A	230265	999155716 - R318	PROPERTY TAXES 2018	22.52	
10/04/2022	TAX221004A	230186	999155716 - R319	PROPERTY TAXES 2019	29.80	
10/04/2022	TAX221004A	230107	999155716 - R320	PROPERTY TAXES 2020	30.61	
10/04/2022	TAX221004A	230028	999155716 - R321	PROPERTY TAXES 2021	70.54	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		179.16

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

179.16

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230424	999160725 - R316	PROPERTY TAXES 2016	0.35	
10/04/2022	TAX221004A	230345	999160725 - R317	PROPERTY TAXES 2017	0.38	
10/04/2022	TAX221004A	230266	999160725 - R318	PROPERTY TAXES 2018	0.64	
10/04/2022	TAX221004A	230187	999160725 - R319	PROPERTY TAXES 2019	0.86	
10/04/2022	TAX221004A	230108	999160725 - R320	PROPERTY TAXES 2020	0.86	
10/04/2022	TAX221004A	230029	999160725 - R321	PROPERTY TAXES 2021	2.00	
			TOTAL 999160725	LANE COMBINED ESD		5.09

Total LGIP Transfers
TR000067 / LANE ESD

5.09

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230506	999165750 - R315	PROPERTY TAXES 2015	0.37	
10/04/2022	TAX221004A	230427	999165750 - R316	PROPERTY TAXES 2016	43.77	
10/04/2022	TAX221004A	230348	999165750 - R317	PROPERTY TAXES 2017	46.22	
10/04/2022	TAX221004A	230269	999165750 - R318	PROPERTY TAXES 2018	79.18	
10/04/2022	TAX221004A	230190	999165750 - R319	PROPERTY TAXES 2019	105.00	
10/04/2022	TAX221004A	230111	999165750 - R320	PROPERTY TAXES 2020	108.48	
10/04/2022	TAX221004A	230032	999165750 - R321	PROPERTY TAXES 2021	267.37	
			TOTAL 999165750	CHEMEKETA CC		650.39
10/04/2022	TAX221004A	230507	999165751 - R315	PROPERTY TAXES 2015	0.03	
10/04/2022	TAX221004A	230428	999165751 - R316	PROPERTY TAXES 2016	4.05	
10/04/2022	TAX221004A	230349	999165751 - R317	PROPERTY TAXES 2017	4.27	
10/04/2022	TAX221004A	230270	999165751 - R318	PROPERTY TAXES 2018	7.31	
10/04/2022	TAX221004A	230191	999165751 - R319	PROPERTY TAXES 2019	9.79	
10/04/2022	TAX221004A	230112	999165751 - R320	PROPERTY TAXES 2020	10.16	
10/04/2022	TAX221004A	230033	999165751 - R321	PROPERTY TAXES 2021	24.97	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		60.58

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

710.97

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230505	999170760 - R315	PROPERTY TAXES 2015	0.33	
10/04/2022	TAX221004A	230426	999170760 - R316	PROPERTY TAXES 2016	41.42	
10/04/2022	TAX221004A	230347	999170760 - R317	PROPERTY TAXES 2017	43.96	
10/04/2022	TAX221004A	230268	999170760 - R318	PROPERTY TAXES 2018	74.73	
10/04/2022	TAX221004A	230189	999170760 - R319	PROPERTY TAXES 2019	98.58	
10/04/2022	TAX221004A	230110	999170760 - R320	PROPERTY TAXES 2020	116.16	
10/04/2022	TAX221004A	230031	999170760 - R321	PROPERTY TAXES 2021	268.24	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>643.42</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

643.42

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230504	999175770 - R315	PROPERTY TAXES 2015	6.19	
10/04/2022	TAX221004A	230425	999175770 - R316	PROPERTY TAXES 2016	738.74	
10/04/2022	TAX221004A	230346	999175770 - R317	PROPERTY TAXES 2017	786.46	
10/04/2022	TAX221004A	230267	999175770 - R318	PROPERTY TAXES 2018	1,366.63	
10/04/2022	TAX221004A	230188	999175770 - R319	PROPERTY TAXES 2019	1,812.04	
10/04/2022	TAX221004A	230109	999175770 - R320	PROPERTY TAXES 2020	1,860.69	
10/04/2022	TAX221004A	230030	999175770 - R321	PROPERTY TAXES 2021	4,316.84	
			TOTAL 999175770	LBCC		<u>10,887.59</u>

Total LGIP Transfers

10,887.59

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

LINN COUNTY
Tax Allocation Payments and Transfers

10/04/2022 - 10/04/2022

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>
10/04/2022	TAX221004A	230565	999120331 - R315	PROPERTY TAXES 2015	0.30	
10/04/2022	TAX221004A	230486	999120331 - R316	PROPERTY TAXES 2016	36.90	
10/04/2022	TAX221004A	230407	999120331 - R317	PROPERTY TAXES 2017	43.55	
10/04/2022	TAX221004A	230328	999120331 - R318	PROPERTY TAXES 2018	74.24	
10/04/2022	TAX221004A	230250	999120331 - R319	PROPERTY TAXES 2019	102.30	
10/04/2022	TAX221004A	230171	999120331 - R320	PROPERTY TAXES 2020	114.74	
10/04/2022	TAX221004A	230093	999120331 - R321	PROPERTY TAXES 2021	277.91	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		<u>649.94</u>

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

649.94