

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237009	999110120 - R316	PROPERTY TAXES 2016	0.24	
03/09/2023	TAX230309	236930	999110120 - R317	PROPERTY TAXES 2017	0.56	
03/09/2023	TAX230309	236851	999110120 - R318	PROPERTY TAXES 2018	0.87	
03/09/2023	TAX230309	236772	999110120 - R319	PROPERTY TAXES 2019	7.78	
03/09/2023	TAX230309	236693	999110120 - R320	PROPERTY TAXES 2020	17.11	
03/09/2023	TAX230309	236614	999110120 - R321	PROPERTY TAXES 2021	24.02	
03/09/2023	TAX230309	236536	999110120 - R322	PROPERTY TAXES 2022	1,375.57	
			TOTAL 999110120	GATES RURAL FIRE #5		1,426.15

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

1,426.15

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237017	999110160 - R316	PROPERTY TAXES 2016	1.96	
03/09/2023	TAX230309	236938	999110160 - R317	PROPERTY TAXES 2017	4.52	
03/09/2023	TAX230309	236859	999110160 - R318	PROPERTY TAXES 2018	7.06	
03/09/2023	TAX230309	236780	999110160 - R319	PROPERTY TAXES 2019	63.64	
03/09/2023	TAX230309	236701	999110160 - R320	PROPERTY TAXES 2020	139.50	
03/09/2023	TAX230309	236622	999110160 - R321	PROPERTY TAXES 2021	229.47	
03/09/2023	TAX230309	236544	999110160 - R322	PROPERTY TAXES 2022	11,414.65	
			TOTAL 999110160	SCIO RURAL FIRE		11,860.80
03/09/2023	TAX230309	237018	999110161 - R316	PROPERTY TAXES 2016	1.03	
03/09/2023	TAX230309	236939	999110161 - R317	PROPERTY TAXES 2017	2.32	
03/09/2023	TAX230309	236860	999110161 - R318	PROPERTY TAXES 2018	3.56	
03/09/2023	TAX230309	236781	999110161 - R319	PROPERTY TAXES 2019	31.22	
03/09/2023	TAX230309	236702	999110161 - R320	PROPERTY TAXES 2020	67.51	
03/09/2023	TAX230309	236623	999110161 - R321	PROPERTY TAXES 2021	97.22	
03/09/2023	TAX230309	236545	999110161 - R322	PROPERTY TAXES 2022	4,840.84	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		5,043.70
Total LGIP Transfers						16,904.50
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237021	999110175 - R316	PROPERTY TAXES 2016	3.26	
03/09/2023	TAX230309	236942	999110175 - R317	PROPERTY TAXES 2017	7.61	
03/09/2023	TAX230309	236863	999110175 - R318	PROPERTY TAXES 2018	11.80	
03/09/2023	TAX230309	236784	999110175 - R319	PROPERTY TAXES 2019	111.20	
03/09/2023	TAX230309	236705	999110175 - R320	PROPERTY TAXES 2020	242.92	
03/09/2023	TAX230309	236626	999110175 - R321	PROPERTY TAXES 2021	424.59	
03/09/2023	TAX230309	236548	999110175 - R322	PROPERTY TAXES 2022	22,523.92	
			TOTAL 999110175	TANGENT RURAL FIRE		23,325.30

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

23,325.30

LINN COUNTY
Daily Receipts and Transfers
3/9/2023 - 3/9/2023

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						
TAXACH230309	999115215 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.01	06435	03/09/2023
TAXACH230309	999115215 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.03	06435	03/09/2023
TAXACH230309	999115215 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.05	06435	03/09/2023
TAXACH230309	999115215 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.43	06435	03/09/2023
TAXACH230309	999115215 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.99	06435	03/09/2023
TAXACH230309	999115215 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	1.61	06435	03/09/2023
TAXACH230309	999115215 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	80.33	06435	03/09/2023
Total Transfers				83.45		
Daily total For: TR000006 / DEVER CONNER WATER				83.45		

LINN COUNTY
Daily Receipts and Transfers

3/9/2023 - 3/9/2023

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						
TAXACH230309	999115260 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.06	06435	03/09/2023
TAXACH230309	999115260 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.14	06435	03/09/2023
TAXACH230309	999115260 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.22	06435	03/09/2023
TAXACH230309	999115260 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	1.94	06435	03/09/2023
TAXACH230309	999115260 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	4.26	06435	03/09/2023
TAXACH230309	999115260 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	7.04	06435	03/09/2023
TAXACH230309	999115260 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	345.92	06435	03/09/2023
Total Transfers				359.58		
Daily total For: TR000009 / SOUTH SANTIAM WATER				359.58		

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236993	999120325 - R316	PROPERTY TAXES 2016	1.50	
03/09/2023	TAX230309	236914	999120325 - R317	PROPERTY TAXES 2017	3.36	
03/09/2023	TAX230309	236835	999120325 - R318	PROPERTY TAXES 2018	5.28	
03/09/2023	TAX230309	236756	999120325 - R319	PROPERTY TAXES 2019	47.01	
03/09/2023	TAX230309	236677	999120325 - R320	PROPERTY TAXES 2020	102.87	
03/09/2023	TAX230309	236598	999120325 - R321	PROPERTY TAXES 2021	169.11	
03/09/2023	TAX230309	236521	999120325 - R322	PROPERTY TAXES 2022	8,435.74	
			TOTAL 999120325	HALSEY CITY		<u>8,764.87</u>

Total LGIP Transfers

TR000010 / CITY OF HALSEY

8,764.87

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236998	999120345 - R316	PROPERTY TAXES 2016	0.64	
03/09/2023	TAX230309	236919	999120345 - R317	PROPERTY TAXES 2017	1.48	
03/09/2023	TAX230309	236840	999120345 - R318	PROPERTY TAXES 2018	2.32	
03/09/2023	TAX230309	236761	999120345 - R319	PROPERTY TAXES 2019	20.99	
03/09/2023	TAX230309	236682	999120345 - R320	PROPERTY TAXES 2020	45.75	
03/09/2023	TAX230309	236603	999120345 - R321	PROPERTY TAXES 2021	75.57	
03/09/2023	TAX230309	236526	999120345 - R322	PROPERTY TAXES 2022	3,777.89	
			TOTAL 999120345	LYONS CITY		3,924.64

Total LGIP Transfers

TR000011 / CITY OF LYONS

3,924.64

LINN COUNTY
Daily Receipts and Transfers
3/9/2023 - 3/9/2023

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						
TAXACH230309	999120355 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION 2015	0.13	06435	03/09/2023
TAXACH230309	999120355 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.83	06435	03/09/2023
TAXACH230309	999120355 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	2.31	06435	03/09/2023
TAXACH230309	999120355 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	3.66	06435	03/09/2023
TAXACH230309	999120355 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	32.76	06435	03/09/2023
TAXACH230309	999120355 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	73.02	06435	03/09/2023
TAXACH230309	999120355 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	117.13	06435	03/09/2023
TAXACH230309	999120355 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	5,824.53	06435	03/09/2023
Total Transfers				6,054.37		
Daily total For: TR000012 / CITY OF SCIO				6,054.37		

LINN COUNTY
Daily Receipts and Transfers

3/9/2023 - 3/9/2023

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						
TAXACH230309	999129415 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.04	06435	03/09/2023
TAXACH230309	999129415 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.09	06435	03/09/2023
TAXACH230309	999129415 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.14	06435	03/09/2023
TAXACH230309	999129415 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	1.27	06435	03/09/2023
TAXACH230309	999129415 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	2.87	06435	03/09/2023
TAXACH230309	999129415 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	4.73	06435	03/09/2023
TAXACH230309	999129415 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	234.87	06435	03/09/2023
		Total Transfers		244.01		
		Daily total For: TR000013 / JEFFERSON PARK DISTRIC		244.01		

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236913	999120320 - R317	PROPERTY TAXES 2017	0.01	
03/09/2023	TAX230309	236834	999120320 - R318	PROPERTY TAXES 2018	0.02	
03/09/2023	TAX230309	236755	999120320 - R319	PROPERTY TAXES 2019	0.14	
03/09/2023	TAX230309	236676	999120320 - R320	PROPERTY TAXES 2020	0.31	
03/09/2023	TAX230309	236597	999120320 - R321	PROPERTY TAXES 2021	0.39	
03/09/2023	TAX230309	236520	999120320 - R322	PROPERTY TAXES 2022	28.62	
			TOTAL 999120320	GATES CITY		29.49

Total LGIP Transfers

TR000014 / CITY OF GATES

29.49

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237024	999125409 - R316	PROPERTY TAXES 2016	2.64	
03/09/2023	TAX230309	236945	999125409 - R317	PROPERTY TAXES 2017	6.09	
03/09/2023	TAX230309	236866	999125409 - R318	PROPERTY TAXES 2018	9.50	
03/09/2023	TAX230309	236787	999125409 - R319	PROPERTY TAXES 2019	85.72	
03/09/2023	TAX230309	236708	999125409 - R320	PROPERTY TAXES 2020	188.49	
03/09/2023	TAX230309	236629	999125409 - R321	PROPERTY TAXES 2021	315.23	
03/09/2023	TAX230309	236551	999125409 - R322	PROPERTY TAXES 2022	15,895.17	
			TOTAL 999125409	4H & EXTENSION DISTRICT		<u>16,502.84</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

16,502.84

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237005	999110105 - R316	PROPERTY TAXES 2016	4.93	
03/09/2023	TAX230309	236926	999110105 - R317	PROPERTY TAXES 2017	11.10	
03/09/2023	TAX230309	236847	999110105 - R318	PROPERTY TAXES 2018	9.92	
03/09/2023	TAX230309	236768	999110105 - R319	PROPERTY TAXES 2019	88.28	
03/09/2023	TAX230309	236689	999110105 - R320	PROPERTY TAXES 2020	194.61	
03/09/2023	TAX230309	236610	999110105 - R321	PROPERTY TAXES 2021	322.34	
03/09/2023	TAX230309	236533	999110105 - R322	PROPERTY TAXES 2022	16,334.47	
			TOTAL 999110105	ALBANY RURAL FIRE		16,965.65

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

16,965.65

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237006	999110110 - R316	PROPERTY TAXES 2016	1.26	
03/09/2023	TAX230309	236927	999110110 - R317	PROPERTY TAXES 2017	2.87	
03/09/2023	TAX230309	236848	999110110 - R318	PROPERTY TAXES 2018	4.48	
03/09/2023	TAX230309	236769	999110110 - R319	PROPERTY TAXES 2019	40.34	
03/09/2023	TAX230309	236690	999110110 - R320	PROPERTY TAXES 2020	89.39	
03/09/2023	TAX230309	236611	999110110 - R321	PROPERTY TAXES 2021	148.91	
03/09/2023	TAX230309	236534	999110110 - R322	PROPERTY TAXES 2022	7,652.40	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		<u>7,939.65</u>
03/09/2023	TAX230309	237007	999110111 - R316	PROPERTY TAXES 2016	1.13	
03/09/2023	TAX230309	236928	999110111 - R317	PROPERTY TAXES 2017	2.51	
03/09/2023	TAX230309	236849	999110111 - R318	PROPERTY TAXES 2018	3.84	
03/09/2023	TAX230309	236770	999110111 - R319	PROPERTY TAXES 2019	33.55	
03/09/2023	TAX230309	236691	999110111 - R320	PROPERTY TAXES 2020	72.79	
03/09/2023	TAX230309	236612	999110111 - R321	PROPERTY TAXES 2021	120.55	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		<u>234.37</u>

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

8,174.02

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237008	999110115 - R316	PROPERTY TAXES 2016	1.30	
03/09/2023	TAX230309	236929	999110115 - R317	PROPERTY TAXES 2017	2.94	
03/09/2023	TAX230309	236850	999110115 - R318	PROPERTY TAXES 2018	4.59	
03/09/2023	TAX230309	236771	999110115 - R319	PROPERTY TAXES 2019	41.10	
03/09/2023	TAX230309	236692	999110115 - R320	PROPERTY TAXES 2020	88.96	
03/09/2023	TAX230309	236613	999110115 - R321	PROPERTY TAXES 2021	145.58	
03/09/2023	TAX230309	236535	999110115 - R322	PROPERTY TAXES 2022	7,204.27	
			TOTAL 999110115	CORVALLIS RURAL FIRE		7,488.74

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

7,488.74

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237010	999110125 - R316	PROPERTY TAXES 2016	1.82	
03/09/2023	TAX230309	236931	999110125 - R317	PROPERTY TAXES 2017	4.20	
03/09/2023	TAX230309	236852	999110125 - R318	PROPERTY TAXES 2018	6.35	
03/09/2023	TAX230309	236773	999110125 - R319	PROPERTY TAXES 2019	57.01	
03/09/2023	TAX230309	236694	999110125 - R320	PROPERTY TAXES 2020	123.33	
03/09/2023	TAX230309	236615	999110125 - R321	PROPERTY TAXES 2021	216.66	
03/09/2023	TAX230309	236537	999110125 - R322	PROPERTY TAXES 2022	11,582.45	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>11,991.82</u>

Total LGIP Transfers

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

11,991.82

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237011	999110130 - R316	PROPERTY TAXES 2016	1.71	
03/09/2023	TAX230309	236932	999110130 - R317	PROPERTY TAXES 2017	6.94	
03/09/2023	TAX230309	236853	999110130 - R318	PROPERTY TAXES 2018	10.67	
03/09/2023	TAX230309	236774	999110130 - R319	PROPERTY TAXES 2019	95.61	
03/09/2023	TAX230309	236695	999110130 - R320	PROPERTY TAXES 2020	204.64	
03/09/2023	TAX230309	236616	999110130 - R321	PROPERTY TAXES 2021	326.75	
03/09/2023	TAX230309	236538	999110130 - R322	PROPERTY TAXES 2022	16,265.23	
			TOTAL 999110130	HARRISBURG RURAL FIRE		16,911.55

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

16,911.55

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237012	999110135 - R316	PROPERTY TAXES 2016	0.06	
03/09/2023	TAX230309	236933	999110135 - R317	PROPERTY TAXES 2017	0.12	
03/09/2023	TAX230309	236854	999110135 - R318	PROPERTY TAXES 2018	0.19	
03/09/2023	TAX230309	236775	999110135 - R319	PROPERTY TAXES 2019	1.66	
03/09/2023	TAX230309	236696	999110135 - R320	PROPERTY TAXES 2020	3.68	
03/09/2023	TAX230309	236617	999110135 - R321	PROPERTY TAXES 2021	6.18	
03/09/2023	TAX230309	236539	999110135 - R322	PROPERTY TAXES 2022	308.20	
			TOTAL 999110135	IDANHA RURAL FIRE		320.09

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

320.09

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237013	999110140 - R316	PROPERTY TAXES 2016	1.99	
03/09/2023	TAX230309	236934	999110140 - R317	PROPERTY TAXES 2017	4.80	
03/09/2023	TAX230309	236855	999110140 - R318	PROPERTY TAXES 2018	3.12	
03/09/2023	TAX230309	236776	999110140 - R319	PROPERTY TAXES 2019	34.38	
03/09/2023	TAX230309	236697	999110140 - R320	PROPERTY TAXES 2020	78.63	
03/09/2023	TAX230309	236618	999110140 - R321	PROPERTY TAXES 2021	130.24	
03/09/2023	TAX230309	236540	999110140 - R322	PROPERTY TAXES 2022	6,475.18	
			TOTAL 999110140	JEFFERSON RURAL FIRE		6,728.34

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

6,728.34

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237014	999110145 - R316	PROPERTY TAXES 2016	18.17	
03/09/2023	TAX230309	236935	999110145 - R317	PROPERTY TAXES 2017	42.91	
03/09/2023	TAX230309	236856	999110145 - R318	PROPERTY TAXES 2018	67.76	
03/09/2023	TAX230309	236777	999110145 - R319	PROPERTY TAXES 2019	605.35	
03/09/2023	TAX230309	236698	999110145 - R320	PROPERTY TAXES 2020	1,418.02	
03/09/2023	TAX230309	236619	999110145 - R321	PROPERTY TAXES 2021	2,338.69	
03/09/2023	TAX230309	236541	999110145 - R322	PROPERTY TAXES 2022	120,054.70	
			TOTAL 999110145	LEBANON RURAL FIRE		124,545.60

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

124,545.60

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237015	999110150 - R316	PROPERTY TAXES 2016	1.56	
03/09/2023	TAX230309	236936	999110150 - R317	PROPERTY TAXES 2017	3.54	
03/09/2023	TAX230309	236857	999110150 - R318	PROPERTY TAXES 2018	5.42	
03/09/2023	TAX230309	236778	999110150 - R319	PROPERTY TAXES 2019	48.33	
03/09/2023	TAX230309	236699	999110150 - R320	PROPERTY TAXES 2020	104.79	
03/09/2023	TAX230309	236620	999110150 - R321	PROPERTY TAXES 2021	194.38	
03/09/2023	TAX230309	236542	999110150 - R322	PROPERTY TAXES 2022	10,066.67	
			TOTAL 999110150	LYONS RURAL FIRE		10,424.69

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

10,424.69

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237016	999110155 - R316	PROPERTY TAXES 2016	0.70	
03/09/2023	TAX230309	236937	999110155 - R317	PROPERTY TAXES 2017	1.63	
03/09/2023	TAX230309	236858	999110155 - R318	PROPERTY TAXES 2018	2.52	
03/09/2023	TAX230309	236779	999110155 - R319	PROPERTY TAXES 2019	23.47	
03/09/2023	TAX230309	236700	999110155 - R320	PROPERTY TAXES 2020	53.99	
03/09/2023	TAX230309	236621	999110155 - R321	PROPERTY TAXES 2021	89.32	
03/09/2023	TAX230309	236543	999110155 - R322	PROPERTY TAXES 2022	4,658.85	
			TOTAL 999110155	MILL CITY RURAL FIRE		4,830.48

Total LGIP Transfers

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

4,830.48

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237019	999110165 - R316	PROPERTY TAXES 2016	0.67	
03/09/2023	TAX230309	236940	999110165 - R317	PROPERTY TAXES 2017	1.53	
03/09/2023	TAX230309	236861	999110165 - R318	PROPERTY TAXES 2018	2.38	
03/09/2023	TAX230309	236782	999110165 - R319	PROPERTY TAXES 2019	21.21	
03/09/2023	TAX230309	236703	999110165 - R320	PROPERTY TAXES 2020	39.63	
03/09/2023	TAX230309	236624	999110165 - R321	PROPERTY TAXES 2021	65.60	
03/09/2023	TAX230309	236546	999110165 - R322	PROPERTY TAXES 2022	5,416.99	
			TOTAL 999110165	STAYTON RURAL FIRE		5,548.01

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

5,548.01

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237020	999110172 - R316	PROPERTY TAXES 2016	5.87	
03/09/2023	TAX230309	236941	999110172 - R317	PROPERTY TAXES 2017	14.32	
03/09/2023	TAX230309	236862	999110172 - R318	PROPERTY TAXES 2018	21.81	
03/09/2023	TAX230309	236783	999110172 - R319	PROPERTY TAXES 2019	195.47	
03/09/2023	TAX230309	236704	999110172 - R320	PROPERTY TAXES 2020	423.90	
03/09/2023	TAX230309	236625	999110172 - R321	PROPERTY TAXES 2021	697.04	
03/09/2023	TAX230309	236547	999110172 - R322	PROPERTY TAXES 2022	34,892.74	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		<u>36,251.15</u>

Total LGIP Transfers

36,251.15

TR000034 / SWEET HOME FIRE & AMBULANCE

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237042	999115220 - R316	PROPERTY TAXES 2016	0.01	
03/09/2023	TAX230309	236963	999115220 - R317	PROPERTY TAXES 2017	0.03	
03/09/2023	TAX230309	236884	999115220 - R318	PROPERTY TAXES 2018	0.05	
03/09/2023	TAX230309	236805	999115220 - R319	PROPERTY TAXES 2019	0.40	
03/09/2023	TAX230309	236726	999115220 - R320	PROPERTY TAXES 2020	0.84	
03/09/2023	TAX230309	236647	999115220 - R321	PROPERTY TAXES 2021	1.33	
			TOTAL 999115220	FERTILE DIST IMPROV		2.66

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

2.66

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237040	999115230 - R316	PROPERTY TAXES 2016	0.03	
03/09/2023	TAX230309	236961	999115230 - R317	PROPERTY TAXES 2017	0.06	
03/09/2023	TAX230309	236882	999115230 - R318	PROPERTY TAXES 2018	0.09	
03/09/2023	TAX230309	236803	999115230 - R319	PROPERTY TAXES 2019	0.79	
03/09/2023	TAX230309	236724	999115230 - R320	PROPERTY TAXES 2020	1.68	
03/09/2023	TAX230309	236645	999115230 - R321	PROPERTY TAXES 2021	2.67	
03/09/2023	TAX230309	236567	999115230 - R322	PROPERTY TAXES 2022	128.00	
			TOTAL 999115230	LITTLE MUDDY WATER		133.32

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

133.32

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237039	999115246 - R316	PROPERTY TAXES 2016	0.07	
03/09/2023	TAX230309	236960	999115246 - R317	PROPERTY TAXES 2017	0.19	
03/09/2023	TAX230309	236881	999115246 - R318	PROPERTY TAXES 2018	0.28	
03/09/2023	TAX230309	236802	999115246 - R319	PROPERTY TAXES 2019	2.40	
03/09/2023	TAX230309	236723	999115246 - R320	PROPERTY TAXES 2020	5.12	
03/09/2023	TAX230309	236644	999115246 - R321	PROPERTY TAXES 2021	8.18	
03/09/2023	TAX230309	236566	999115246 - R322	PROPERTY TAXES 2022	395.61	
			TOTAL 999115246	GRAND PRAIRIE		<u>411.85</u>
03/09/2023	TAX230309	237041	999115247 - R316	PROPERTY TAXES 2016	0.75	
03/09/2023	TAX230309	236962	999115247 - R317	PROPERTY TAXES 2017	1.63	
03/09/2023	TAX230309	236883	999115247 - R318	PROPERTY TAXES 2018	2.43	
03/09/2023	TAX230309	236804	999115247 - R319	PROPERTY TAXES 2019	20.98	
03/09/2023	TAX230309	236725	999115247 - R320	PROPERTY TAXES 2020	44.33	
03/09/2023	TAX230309	236646	999115247 - R321	PROPERTY TAXES 2021	70.83	
03/09/2023	TAX230309	236568	999115247 - R322	PROPERTY TAXES 2022	3,322.92	
			TOTAL 999115247	GRAND PRAIRIE #2B		<u>3,463.87</u>

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

3,875.72

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237023	999115255 - R316	PROPERTY TAXES 2016	0.06	
03/09/2023	TAX230309	236944	999115255 - R317	PROPERTY TAXES 2017	0.13	
03/09/2023	TAX230309	236865	999115255 - R318	PROPERTY TAXES 2018	0.21	
03/09/2023	TAX230309	236786	999115255 - R319	PROPERTY TAXES 2019	1.87	
03/09/2023	TAX230309	236707	999115255 - R320	PROPERTY TAXES 2020	4.09	
03/09/2023	TAX230309	236628	999115255 - R321	PROPERTY TAXES 2021	6.73	
03/09/2023	TAX230309	236550	999115255 - R322	PROPERTY TAXES 2022	334.13	
			TOTAL 999115255	NORTH LEBANON WATER		347.22

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

347.22

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236989	999120305 - R316	PROPERTY TAXES 2016	83.04	
03/09/2023	TAX230309	236910	999120305 - R317	PROPERTY TAXES 2017	189.67	
03/09/2023	TAX230309	236831	999120305 - R318	PROPERTY TAXES 2018	294.80	
03/09/2023	TAX230309	236752	999120305 - R319	PROPERTY TAXES 2019	2,660.64	
03/09/2023	TAX230309	236673	999120305 - R320	PROPERTY TAXES 2020	5,758.96	
03/09/2023	TAX230309	236594	999120305 - R321	PROPERTY TAXES 2021	9,567.19	
03/09/2023	TAX230309	236517	999120305 - R322	PROPERTY TAXES 2022	476,022.66	
			TOTAL 999120305	ALBANY CITY		494,576.96
03/09/2023	TAX230309	236990	999120306 - R316	PROPERTY TAXES 2016	11.11	
03/09/2023	TAX230309	236911	999120306 - R317	PROPERTY TAXES 2017	28.38	
03/09/2023	TAX230309	236832	999120306 - R318	PROPERTY TAXES 2018	46.54	
03/09/2023	TAX230309	236753	999120306 - R319	PROPERTY TAXES 2019	430.88	
03/09/2023	TAX230309	236674	999120306 - R320	PROPERTY TAXES 2020	934.43	
03/09/2023	TAX230309	236595	999120306 - R321	PROPERTY TAXES 2021	1,571.01	
03/09/2023	TAX230309	236518	999120306 - R322	PROPERTY TAXES 2022	78,490.70	
			TOTAL 999120306	ALBANY LOC. OPTION		81,513.05
03/09/2023	TAX230309	237029	999120307 - R316	PROPERTY TAXES 2016	9.90	
03/09/2023	TAX230309	236950	999120307 - R317	PROPERTY TAXES 2017	26.04	
03/09/2023	TAX230309	236871	999120307 - R318	PROPERTY TAXES 2018	42.24	
03/09/2023	TAX230309	236793	999120307 - R319	PROPERTY TAXES 2019	385.56	
03/09/2023	TAX230309	236714	999120307 - R320	PROPERTY TAXES 2020	897.21	
03/09/2023	TAX230309	236636	999120307 - R321	PROPERTY TAXES 2021	1,526.18	
03/09/2023	TAX230309	236558	999120307 - R322	PROPERTY TAXES 2022	82,837.48	
			TOTAL 999120307	ALBANY URBAN REN/CARA		85,724.61
03/09/2023	TAX230309	237032	999135430 - R316	PROPERTY TAXES 2016	0.18	
03/09/2023	TAX230309	236953	999135430 - R317	PROPERTY TAXES 2017	0.40	
03/09/2023	TAX230309	236874	999135430 - R318	PROPERTY TAXES 2018	0.49	
03/09/2023	TAX230309	236796	999135430 - R319	PROPERTY TAXES 2019	4.15	
03/09/2023	TAX230309	236717	999135430 - R320	PROPERTY TAXES 2020	8.22	
03/09/2023	TAX230309	236639	999135430 - R321	PROPERTY TAXES 2021	12.50	
03/09/2023	TAX230309	236561	999135430 - R322	PROPERTY TAXES 2022	574.54	
			TOTAL 999135430	ALBANY SEWER		600.48
Total LGIP Transfers						662,415.10
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236991	999120315 - R316	PROPERTY TAXES 2016	4.02	
03/09/2023	TAX230309	236912	999120315 - R317	PROPERTY TAXES 2017	8.42	
03/09/2023	TAX230309	236833	999120315 - R318	PROPERTY TAXES 2018	13.00	
03/09/2023	TAX230309	236754	999120315 - R319	PROPERTY TAXES 2019	112.60	
03/09/2023	TAX230309	236675	999120315 - R320	PROPERTY TAXES 2020	236.08	
03/09/2023	TAX230309	236596	999120315 - R321	PROPERTY TAXES 2021	409.34	
03/09/2023	TAX230309	236519	999120315 - R322	PROPERTY TAXES 2022	23,400.62	
			TOTAL 999120315	BROWNSVILLE CITY		<u>24,184.08</u>
03/09/2023	TAX230309	237035	999135435 - R316	PROPERTY TAXES 2016	0.02	
03/09/2023	TAX230309	236956	999135435 - R317	PROPERTY TAXES 2017	0.05	
03/09/2023	TAX230309	236877	999135435 - R318	PROPERTY TAXES 2018	0.06	
03/09/2023	TAX230309	236799	999135435 - R319	PROPERTY TAXES 2019	0.24	
03/09/2023	TAX230309	236720	999135435 - R320	PROPERTY TAXES 2020	0.74	
			TOTAL 999135435	BROWNSVILLE SEWER		<u>1.11</u>

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

24,185.19

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236994	999120330 - R316	PROPERTY TAXES 2016	2.78	
03/09/2023	TAX230309	236915	999120330 - R317	PROPERTY TAXES 2017	6.25	
03/09/2023	TAX230309	236836	999120330 - R318	PROPERTY TAXES 2018	9.65	
03/09/2023	TAX230309	236757	999120330 - R319	PROPERTY TAXES 2019	128.86	
03/09/2023	TAX230309	236678	999120330 - R320	PROPERTY TAXES 2020	282.45	
03/09/2023	TAX230309	236599	999120330 - R321	PROPERTY TAXES 2021	458.56	
03/09/2023	TAX230309	236522	999120330 - R322	PROPERTY TAXES 2022	22,800.31	
			TOTAL 999120330	HARRISBURG CITY		<u>23,688.86</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

23,688.86

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236995	999120332 - R316	PROPERTY TAXES 2016	0.04	
03/09/2023	TAX230309	236916	999120332 - R317	PROPERTY TAXES 2017	0.09	
03/09/2023	TAX230309	236837	999120332 - R318	PROPERTY TAXES 2018	0.14	
03/09/2023	TAX230309	236758	999120332 - R319	PROPERTY TAXES 2019	1.27	
03/09/2023	TAX230309	236679	999120332 - R320	PROPERTY TAXES 2020	2.82	
03/09/2023	TAX230309	236600	999120332 - R321	PROPERTY TAXES 2021	4.92	
03/09/2023	TAX230309	236523	999120332 - R322	PROPERTY TAXES 2022	242.15	
			TOTAL 999120332	IDANHA CITY		251.43

Total LGIP Transfers

TR000042 / IDANHA CITY OF

251.43

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236996	999120335 - R316	PROPERTY TAXES 2016	18.84	
03/09/2023	TAX230309	236917	999120335 - R317	PROPERTY TAXES 2017	46.38	
03/09/2023	TAX230309	236838	999120335 - R318	PROPERTY TAXES 2018	73.87	
03/09/2023	TAX230309	236759	999120335 - R319	PROPERTY TAXES 2019	663.58	
03/09/2023	TAX230309	236680	999120335 - R320	PROPERTY TAXES 2020	1,533.95	
03/09/2023	TAX230309	236601	999120335 - R321	PROPERTY TAXES 2021	2,521.01	
03/09/2023	TAX230309	236524	999120335 - R322	PROPERTY TAXES 2022	128,161.96	
			TOTAL 999120335	LEBANON CITY		133,019.59
03/09/2023	TAX230309	236997	999120336 - R316	PROPERTY TAXES 2016	5.65	
03/09/2023	TAX230309	236918	999120336 - R317	PROPERTY TAXES 2017	14.10	
03/09/2023	TAX230309	236839	999120336 - R318	PROPERTY TAXES 2018	22.01	
03/09/2023	TAX230309	236760	999120336 - R319	PROPERTY TAXES 2019	137.80	
03/09/2023	TAX230309	236681	999120336 - R320	PROPERTY TAXES 2020	472.89	
03/09/2023	TAX230309	236602	999120336 - R321	PROPERTY TAXES 2021	651.88	
03/09/2023	TAX230309	236525	999120336 - R322	PROPERTY TAXES 2022	31,267.95	
			TOTAL 999120336	LEBANON CITY % BONDS		32,572.28
03/09/2023	TAX230309	236790	999120341 - R319	PROPERTY TAXES 2019	0.12	
03/09/2023	TAX230309	236712	999120341 - R320	PROPERTY TAXES 2020	3.11	
03/09/2023	TAX230309	236633	999120341 - R321	PROPERTY TAXES 2021	13.23	
03/09/2023	TAX230309	236555	999120341 - R322	PROPERTY TAXES 2022	852.62	
			TOTAL 999120341	LEBANON UR DOWNTOWN		869.08
03/09/2023	TAX230309	237025	999120342 - R316	PROPERTY TAXES 2016	10.96	
03/09/2023	TAX230309	236946	999120342 - R317	PROPERTY TAXES 2017	16.16	
03/09/2023	TAX230309	236867	999120342 - R318	PROPERTY TAXES 2018	24.09	
03/09/2023	TAX230309	236788	999120342 - R319	PROPERTY TAXES 2019	207.05	
03/09/2023	TAX230309	236709	999120342 - R320	PROPERTY TAXES 2020	246.99	
03/09/2023	TAX230309	236630	999120342 - R321	PROPERTY TAXES 2021	393.91	
03/09/2023	TAX230309	236552	999120342 - R322	PROPERTY TAXES 2022	17,705.33	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		18,604.49
03/09/2023	TAX230309	236634	999120343 - R321	PROPERTY TAXES 2021	25.68	
03/09/2023	TAX230309	236556	999120343 - R322	PROPERTY TAXES 2022	2,399.57	
			TOTAL 999120343	LEBANON UR MILL RACE		2,425.25
03/09/2023	TAX230309	237026	999120346 - R316	PROPERTY TAXES 2016	1.65	
03/09/2023	TAX230309	236947	999120346 - R317	PROPERTY TAXES 2017	3.50	
03/09/2023	TAX230309	236868	999120346 - R318	PROPERTY TAXES 2018	5.73	
03/09/2023	TAX230309	236789	999120346 - R319	PROPERTY TAXES 2019	50.99	
03/09/2023	TAX230309	236710	999120346 - R320	PROPERTY TAXES 2020	117.01	
03/09/2023	TAX230309	236631	999120346 - R321	PROPERTY TAXES 2021	194.69	
03/09/2023	TAX230309	236553	999120346 - R322	PROPERTY TAXES 2022	9,101.89	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		9,475.46
03/09/2023	TAX230309	237027	999120347 - R316	PROPERTY TAXES 2016	3.47	
03/09/2023	TAX230309	236948	999120347 - R317	PROPERTY TAXES 2017	7.90	
03/09/2023	TAX230309	236869	999120347 - R318	PROPERTY TAXES 2018	11.86	
03/09/2023	TAX230309	236791	999120347 - R319	PROPERTY TAXES 2019	109.75	
03/09/2023	TAX230309	236711	999120347 - R320	PROPERTY TAXES 2020	247.09	
03/09/2023	TAX230309	236632	999120347 - R321	PROPERTY TAXES 2021	376.23	
03/09/2023	TAX230309	236554	999120347 - R322	PROPERTY TAXES 2022	18,649.45	
			TOTAL 999120347	LEBANON N GATEWAY		19,405.75

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237033	999135445 - R316	PROPERTY TAXES 2016	0.26	
03/09/2023	TAX230309	236954	999135445 - R317	PROPERTY TAXES 2017	0.45	
03/09/2023	TAX230309	236875	999135445 - R318	PROPERTY TAXES 2018	0.76	
03/09/2023	TAX230309	236797	999135445 - R319	PROPERTY TAXES 2019	2.89	
03/09/2023	TAX230309	236718	999135445 - R320	PROPERTY TAXES 2020	7.11	
03/09/2023	TAX230309	236640	999135445 - R321	PROPERTY TAXES 2021	9.41	
03/09/2023	TAX230309	236562	999135445 - R322	PROPERTY TAXES 2022	406.93	
			TOTAL 999135445	LEBANON SEWER		427.81

Total LGIP Transfers

TR000043 / LEBANON CITY OF

216,799.71

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236999	999120350 - R316	PROPERTY TAXES 2016	1.24	
03/09/2023	TAX230309	236920	999120350 - R317	PROPERTY TAXES 2017	2.84	
03/09/2023	TAX230309	236841	999120350 - R318	PROPERTY TAXES 2018	4.40	
03/09/2023	TAX230309	236762	999120350 - R319	PROPERTY TAXES 2019	39.64	
03/09/2023	TAX230309	236683	999120350 - R320	PROPERTY TAXES 2020	87.34	
03/09/2023	TAX230309	236604	999120350 - R321	PROPERTY TAXES 2021	145.88	
03/09/2023	TAX230309	236527	999120350 - R322	PROPERTY TAXES 2022	7,316.43	
			TOTAL 999120350	MILL CITY CITY		<u>7,597.77</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

7,597.77

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237001	999120360 - R316	PROPERTY TAXES 2016	0.03	
03/09/2023	TAX230309	236922	999120360 - R317	PROPERTY TAXES 2017	0.07	
03/09/2023	TAX230309	236843	999120360 - R318	PROPERTY TAXES 2018	0.11	
03/09/2023	TAX230309	236764	999120360 - R319	PROPERTY TAXES 2019	0.98	
03/09/2023	TAX230309	236685	999120360 - R320	PROPERTY TAXES 2020	2.15	
03/09/2023	TAX230309	236606	999120360 - R321	PROPERTY TAXES 2021	3.57	
03/09/2023	TAX230309	236529	999120360 - R322	PROPERTY TAXES 2022	175.55	
			TOTAL 999120360	SODAVILLE CITY		182.46

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

182.46

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237002	999120365 - R316	PROPERTY TAXES 2016	2.64	
03/09/2023	TAX230309	236923	999120365 - R317	PROPERTY TAXES 2017	6.09	
03/09/2023	TAX230309	236844	999120365 - R318	PROPERTY TAXES 2018	9.32	
03/09/2023	TAX230309	236765	999120365 - R319	PROPERTY TAXES 2019	83.48	
03/09/2023	TAX230309	236686	999120365 - R320	PROPERTY TAXES 2020	182.99	
03/09/2023	TAX230309	236607	999120365 - R321	PROPERTY TAXES 2021	304.07	
03/09/2023	TAX230309	236530	999120365 - R322	PROPERTY TAXES 2022	15,461.85	
			TOTAL 999120365	SWEET HOME CITY		16,050.44
03/09/2023	TAX230309	237003	999120367 - R316	PROPERTY TAXES 2016	9.03	
03/09/2023	TAX230309	236924	999120367 - R317	PROPERTY TAXES 2017	22.70	
03/09/2023	TAX230309	236845	999120367 - R318	PROPERTY TAXES 2018	39.37	
03/09/2023	TAX230309	236766	999120367 - R319	PROPERTY TAXES 2019	371.07	
03/09/2023	TAX230309	236687	999120367 - R320	PROPERTY TAXES 2020	861.36	
03/09/2023	TAX230309	236608	999120367 - R321	PROPERTY TAXES 2021	1,492.32	
03/09/2023	TAX230309	236531	999120367 - R322	PROPERTY TAXES 2022	64,103.60	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		66,899.45
03/09/2023	TAX230309	237004	999120368 - R316	PROPERTY TAXES 2016	1.35	
03/09/2023	TAX230309	236925	999120368 - R317	PROPERTY TAXES 2017	3.38	
03/09/2023	TAX230309	236846	999120368 - R318	PROPERTY TAXES 2018	5.87	
03/09/2023	TAX230309	236767	999120368 - R319	PROPERTY TAXES 2019	55.31	
03/09/2023	TAX230309	236688	999120368 - R320	PROPERTY TAXES 2020	128.38	
03/09/2023	TAX230309	236609	999120368 - R321	PROPERTY TAXES 2021	222.42	
03/09/2023	TAX230309	236532	999120368 - R322	PROPERTY TAXES 2022	11,904.95	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		12,321.66
03/09/2023	TAX230309	237034	999135455 - R316	PROPERTY TAXES 2016	0.13	
03/09/2023	TAX230309	236955	999135455 - R317	PROPERTY TAXES 2017	0.31	
03/09/2023	TAX230309	236876	999135455 - R318	PROPERTY TAXES 2018	0.42	
03/09/2023	TAX230309	236798	999135455 - R319	PROPERTY TAXES 2019	3.95	
03/09/2023	TAX230309	236719	999135455 - R320	PROPERTY TAXES 2020	8.00	
03/09/2023	TAX230309	236641	999135455 - R321	PROPERTY TAXES 2021	12.25	
03/09/2023	TAX230309	236563	999135455 - R322	PROPERTY TAXES 2022	684.37	
			TOTAL 999135455	SWEET HOME SEWER		709.43
Total LGIP Transfers						95,980.98
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236971	999125402 - R316	PROPERTY TAXES 2016	0.02	
03/09/2023	TAX230309	236892	999125402 - R317	PROPERTY TAXES 2017	0.06	
03/09/2023	TAX230309	236813	999125402 - R318	PROPERTY TAXES 2018	0.08	
03/09/2023	TAX230309	236734	999125402 - R319	PROPERTY TAXES 2019	0.72	
03/09/2023	TAX230309	236655	999125402 - R320	PROPERTY TAXES 2020	1.63	
03/09/2023	TAX230309	236576	999125402 - R321	PROPERTY TAXES 2021	2.86	
03/09/2023	TAX230309	236499	999125402 - R322	PROPERTY TAXES 2022	140.45	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>145.82</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

145.82

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237022	999123405 - R316	PROPERTY TAXES 2016	0.62	
03/09/2023	TAX230309	236943	999123405 - R317	PROPERTY TAXES 2017	1.42	
03/09/2023	TAX230309	236864	999123405 - R318	PROPERTY TAXES 2018	2.19	
03/09/2023	TAX230309	236785	999123405 - R319	PROPERTY TAXES 2019	19.66	
03/09/2023	TAX230309	236706	999123405 - R320	PROPERTY TAXES 2020	43.06	
03/09/2023	TAX230309	236627	999123405 - R321	PROPERTY TAXES 2021	71.59	
03/09/2023	TAX230309	236549	999123405 - R322	PROPERTY TAXES 2022	3,605.92	
			TOTAL 999123405	SWEET HOME CEMETERY		3,744.46

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

3,744.46

LINN COUNTY
Daily Receipts and Transfers

3/9/2023 - 3/9/2023

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						
TAXACH230309	999125408 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	1.88	06435	03/09/2023
TAXACH230309	999125408 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	4.44	06435	03/09/2023
TAXACH230309	999125408 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	7.02	06435	03/09/2023
TAXACH230309	999125408 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	62.78	06435	03/09/2023
TAXACH230309	999125408 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	141.25	06435	03/09/2023
TAXACH230309	999125408 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	233.07	06435	03/09/2023
TAXACH230309	999125408 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	11,742.77	06435	03/09/2023
Total Transfers				12,193.21		
Daily total For: TR000049 / LEBANON AQUATIC				12,193.21		

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237000	999120353 - R316	PROPERTY TAXES 2016	3.15	
03/09/2023	TAX230309	236921	999120353 - R317	PROPERTY TAXES 2017	7.40	
03/09/2023	TAX230309	236842	999120353 - R318	PROPERTY TAXES 2018	25.11	
03/09/2023	TAX230309	236763	999120353 - R319	PROPERTY TAXES 2019	237.29	
03/09/2023	TAX230309	236684	999120353 - R320	PROPERTY TAXES 2020	531.88	
03/09/2023	TAX230309	236605	999120353 - R321	PROPERTY TAXES 2021	906.23	
03/09/2023	TAX230309	236528	999120353 - R322	PROPERTY TAXES 2022	45,141.48	
			TOTAL 999120353	CITY OF MILLERSBURG		46,852.54
03/09/2023	TAX230309	237037	999135446 - R316	PROPERTY TAXES 2016	0.02	
03/09/2023	TAX230309	236958	999135446 - R317	PROPERTY TAXES 2017	0.05	
			TOTAL 999135446	MILLERSBURG SEWER		0.07
						46,852.61

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236957	999135450 - R317	PROPERTY TAXES 2017	0.02	
03/09/2023	TAX230309	236878	999135450 - R318	PROPERTY TAXES 2018	0.04	
03/09/2023	TAX230309	236800	999135450 - R319	PROPERTY TAXES 2019	0.30	
03/09/2023	TAX230309	236721	999135450 - R320	PROPERTY TAXES 2020	0.38	
03/09/2023	TAX230309	236642	999135450 - R321	PROPERTY TAXES 2021	0.80	
03/09/2023	TAX230309	236564	999135450 - R322	PROPERTY TAXES 2022	73.84	
			TOTAL 999135450	TANGENT SEWER		75.38

Total LGIP Transfers

TR000051 / TANGENT CITY OF

75.38

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237030	999137480 - R316	PROPERTY TAXES 2016	0.91	
03/09/2023	TAX230309	236951	999137480 - R317	PROPERTY TAXES 2017	2.03	
03/09/2023	TAX230309	236872	999137480 - R318	PROPERTY TAXES 2018	2.98	
03/09/2023	TAX230309	236794	999137480 - R319	PROPERTY TAXES 2019	29.72	
03/09/2023	TAX230309	236715	999137480 - R320	PROPERTY TAXES 2020	58.19	
03/09/2023	TAX230309	236637	999137480 - R321	PROPERTY TAXES 2021	107.02	
03/09/2023	TAX230309	236559	999137480 - R322	PROPERTY TAXES 2022	4,699.35	
			TOTAL 999137480	FOREST PATROL		4,900.20
03/09/2023	TAX230309	237031	999138481 - R316	PROPERTY TAXES 2016	0.45	
03/09/2023	TAX230309	236952	999138481 - R317	PROPERTY TAXES 2017	1.00	
03/09/2023	TAX230309	236873	999138481 - R318	PROPERTY TAXES 2018	1.51	
03/09/2023	TAX230309	236795	999138481 - R319	PROPERTY TAXES 2019	13.12	
03/09/2023	TAX230309	236716	999138481 - R320	PROPERTY TAXES 2020	27.65	
03/09/2023	TAX230309	236638	999138481 - R321	PROPERTY TAXES 2021	44.34	
03/09/2023	TAX230309	236560	999138481 - R322	PROPERTY TAXES 2022	2,145.16	
			TOTAL 999138481	FOREST SURCHARGE		2,233.23

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

7,133.43

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237038	999139491 - R316	PROPERTY TAXES 2016	0.16	
03/09/2023	TAX230309	236959	999139491 - R317	PROPERTY TAXES 2017	0.36	
03/09/2023	TAX230309	236880	999139491 - R318	PROPERTY TAXES 2018	0.54	
03/09/2023	TAX230309	236801	999139491 - R319	PROPERTY TAXES 2019	4.65	
03/09/2023	TAX230309	236722	999139491 - R320	PROPERTY TAXES 2020	9.69	
03/09/2023	TAX230309	236643	999139491 - R321	PROPERTY TAXES 2021	15.40	
03/09/2023	TAX230309	236565	999139491 - R322	PROPERTY TAXES 2022	727.85	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		758.65

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

758.65

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236972	999140505 - R316	PROPERTY TAXES 2016	0.32	
03/09/2023	TAX230309	236893	999140505 - R317	PROPERTY TAXES 2017	0.73	
03/09/2023	TAX230309	236814	999140505 - R318	PROPERTY TAXES 2018	1.11	
03/09/2023	TAX230309	236735	999140505 - R319	PROPERTY TAXES 2019	11.07	
03/09/2023	TAX230309	236656	999140505 - R320	PROPERTY TAXES 2020	23.83	
03/09/2023	TAX230309	236577	999140505 - R321	PROPERTY TAXES 2021	35.56	
03/09/2023	TAX230309	236500	999140505 - R322	PROPERTY TAXES 2022	1,965.96	
			TOTAL 999140505	EUGENE #4J		<u>2,038.58</u>
03/09/2023	TAX230309	236973	999140506 - R316	PROPERTY TAXES 2016	0.02	
03/09/2023	TAX230309	236894	999140506 - R317	PROPERTY TAXES 2017	0.10	
03/09/2023	TAX230309	236815	999140506 - R318	PROPERTY TAXES 2018	0.17	
03/09/2023	TAX230309	236736	999140506 - R319	PROPERTY TAXES 2019	1.93	
03/09/2023	TAX230309	236657	999140506 - R320	PROPERTY TAXES 2020	4.27	
03/09/2023	TAX230309	236578	999140506 - R321	PROPERTY TAXES 2021	7.77	
03/09/2023	TAX230309	236501	999140506 - R322	PROPERTY TAXES 2022	417.63	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		<u>431.89</u>

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

2,470.47

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236975	999140510 - R316	PROPERTY TAXES 2016	80.17	
03/09/2023	TAX230309	236896	999140510 - R317	PROPERTY TAXES 2017	184.64	
03/09/2023	TAX230309	236817	999140510 - R318	PROPERTY TAXES 2018	288.51	
03/09/2023	TAX230309	236738	999140510 - R319	PROPERTY TAXES 2019	2,625.03	
03/09/2023	TAX230309	236659	999140510 - R320	PROPERTY TAXES 2020	5,732.39	
03/09/2023	TAX230309	236580	999140510 - R321	PROPERTY TAXES 2021	9,617.05	
03/09/2023	TAX230309	236503	999140510 - R322	PROPERTY TAXES 2022	482,435.24	
			TOTAL 999140510	GAPS #8J		500,963.03
03/09/2023	TAX230309	236976	999140514 - R316	PROPERTY TAXES 2016	26.48	
03/09/2023	TAX230309	236897	999140514 - R317	PROPERTY TAXES 2017	93.72	
03/09/2023	TAX230309	236818	999140514 - R318	PROPERTY TAXES 2018	146.79	
03/09/2023	TAX230309	236739	999140514 - R319	PROPERTY TAXES 2019	1,294.80	
03/09/2023	TAX230309	236660	999140514 - R320	PROPERTY TAXES 2020	2,788.70	
03/09/2023	TAX230309	236581	999140514 - R321	PROPERTY TAXES 2021	4,295.58	
03/09/2023	TAX230309	236504	999140514 - R322	PROPERTY TAXES 2022	258,750.88	
			TOTAL 999140514	GAPS #8J BONDS # 3		267,396.95

Total LGIP Transfers

TR000055 / GAPS SD 8-J

768,359.98

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236977	999140520 - R316	PROPERTY TAXES 2016	0.67	
03/09/2023	TAX230309	236898	999140520 - R317	PROPERTY TAXES 2017	1.98	
03/09/2023	TAX230309	236819	999140520 - R318	PROPERTY TAXES 2018	3.08	
03/09/2023	TAX230309	236740	999140520 - R319	PROPERTY TAXES 2019	26.92	
03/09/2023	TAX230309	236661	999140520 - R320	PROPERTY TAXES 2020	60.10	
03/09/2023	TAX230309	236582	999140520 - R321	PROPERTY TAXES 2021	98.77	
03/09/2023	TAX230309	236505	999140520 - R322	PROPERTY TAXES 2022	4,931.19	
			TOTAL 999140520	JEFFERSON #14J		5,122.71

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

5,122.71

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236987	999140524 - R316	PROPERTY TAXES 2016	38.62	
03/09/2023	TAX230309	236908	999140524 - R317	PROPERTY TAXES 2017	91.67	
03/09/2023	TAX230309	236829	999140524 - R318	PROPERTY TAXES 2018	144.92	
03/09/2023	TAX230309	236750	999140524 - R319	PROPERTY TAXES 2019	1,297.62	
03/09/2023	TAX230309	236671	999140524 - R320	PROPERTY TAXES 2020	2,907.60	
03/09/2023	TAX230309	236592	999140524 - R321	PROPERTY TAXES 2021	4,798.99	
03/09/2023	TAX230309	236515	999140524 - R322	PROPERTY TAXES 2022	241,806.65	
			TOTAL 999140524	LEBANON COMMUNITY #10		251,086.07
03/09/2023	TAX230309	236988	999140527 - R316	PROPERTY TAXES 2016	15.98	
03/09/2023	TAX230309	236909	999140527 - R317	PROPERTY TAXES 2017	36.13	
03/09/2023	TAX230309	236830	999140527 - R318	PROPERTY TAXES 2018	54.13	
03/09/2023	TAX230309	236751	999140527 - R319	PROPERTY TAXES 2019	469.55	
03/09/2023	TAX230309	236672	999140527 - R320	PROPERTY TAXES 2020	1,013.21	
03/09/2023	TAX230309	236593	999140527 - R321	PROPERTY TAXES 2021	1,653.72	
03/09/2023	TAX230309	236516	999140527 - R322	PROPERTY TAXES 2022	81,072.43	
			TOTAL 999140527	LEBANON COMM #9 BONDS		84,315.15

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

335,401.22

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236978	999140573 - R316	PROPERTY TAXES 2016	6.63	
03/09/2023	TAX230309	236899	999140573 - R317	PROPERTY TAXES 2017	15.15	
03/09/2023	TAX230309	236820	999140573 - R318	PROPERTY TAXES 2018	23.24	
03/09/2023	TAX230309	236741	999140573 - R319	PROPERTY TAXES 2019	204.49	
03/09/2023	TAX230309	236662	999140573 - R320	PROPERTY TAXES 2020	448.58	
03/09/2023	TAX230309	236583	999140573 - R321	PROPERTY TAXES 2021	738.33	
03/09/2023	TAX230309	236506	999140573 - R322	PROPERTY TAXES 2022	37,263.16	
			TOTAL 999140573	NORTH SANTIAM #29J		<u>38,699.58</u>

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

38,699.58

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236974	999140547 - R316	PROPERTY TAXES 2016	8.53	
03/09/2023	TAX230309	236895	999140547 - R317	PROPERTY TAXES 2017	19.41	
03/09/2023	TAX230309	236816	999140547 - R318	PROPERTY TAXES 2018	30.86	
03/09/2023	TAX230309	236737	999140547 - R319	PROPERTY TAXES 2019	297.14	
03/09/2023	TAX230309	236658	999140547 - R320	PROPERTY TAXES 2020	633.95	
03/09/2023	TAX230309	236579	999140547 - R321	PROPERTY TAXES 2021	1,053.01	
03/09/2023	TAX230309	236502	999140547 - R322	PROPERTY TAXES 2022	52,139.62	
			TOTAL 999140547	HARRISBURG #7		54,182.52

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

54,182.52

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236979	999140555 - R316	PROPERTY TAXES 2016	25.17	
03/09/2023	TAX230309	236900	999140555 - R317	PROPERTY TAXES 2017	57.92	
03/09/2023	TAX230309	236821	999140555 - R318	PROPERTY TAXES 2018	89.69	
03/09/2023	TAX230309	236742	999140555 - R319	PROPERTY TAXES 2019	802.50	
03/09/2023	TAX230309	236663	999140555 - R320	PROPERTY TAXES 2020	1,752.34	
03/09/2023	TAX230309	236584	999140555 - R321	PROPERTY TAXES 2021	2,900.56	
03/09/2023	TAX230309	236507	999140555 - R322	PROPERTY TAXES 2022	145,219.96	
			TOTAL 999140555	SWEET HOME #55		150,848.14
03/09/2023	TAX230309	236980	999140556 - R316	PROPERTY TAXES 2016	0.79	
03/09/2023	TAX230309	236901	999140556 - R317	PROPERTY TAXES 2017	2.12	
03/09/2023	TAX230309	236822	999140556 - R318	PROPERTY TAXES 2018	3.60	
03/09/2023	TAX230309	236743	999140556 - R319	PROPERTY TAXES 2019	31.73	
03/09/2023	TAX230309	236664	999140556 - R320	PROPERTY TAXES 2020	69.89	
03/09/2023	TAX230309	236585	999140556 - R321	PROPERTY TAXES 2021	117.63	
03/09/2023	TAX230309	236508	999140556 - R322	PROPERTY TAXES 2022	6,051.14	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		6,276.90

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

157,125.04

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236981	999140590 - R316	PROPERTY TAXES 2016	5.54	
03/09/2023	TAX230309	236902	999140590 - R317	PROPERTY TAXES 2017	12.78	
03/09/2023	TAX230309	236823	999140590 - R318	PROPERTY TAXES 2018	19.91	
03/09/2023	TAX230309	236744	999140590 - R319	PROPERTY TAXES 2019	179.34	
03/09/2023	TAX230309	236665	999140590 - R320	PROPERTY TAXES 2020	392.49	
03/09/2023	TAX230309	236586	999140590 - R321	PROPERTY TAXES 2021	643.86	
03/09/2023	TAX230309	236509	999140590 - R322	PROPERTY TAXES 2022	32,035.98	
			TOTAL 999140590	SCIO #96		33,289.90

Total LGIP Transfers

TR000061 / SCIO SD 95-C

33,289.90

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236982	999140611 - R316	PROPERTY TAXES 2016	3.75	
03/09/2023	TAX230309	236903	999140611 - R317	PROPERTY TAXES 2017	8.82	
03/09/2023	TAX230309	236824	999140611 - R318	PROPERTY TAXES 2018	13.66	
03/09/2023	TAX230309	236745	999140611 - R319	PROPERTY TAXES 2019	185.71	
03/09/2023	TAX230309	236666	999140611 - R320	PROPERTY TAXES 2020	404.78	
03/09/2023	TAX230309	236587	999140611 - R321	PROPERTY TAXES 2021	761.92	
03/09/2023	TAX230309	236510	999140611 - R322	PROPERTY TAXES 2022	39,066.95	
			TOTAL 999140611	SANTIAM CANYON #129J		40,445.59

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

40,445.59

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236983	999140615 - R316	PROPERTY TAXES 2016	2.74	
03/09/2023	TAX230309	236904	999140615 - R317	PROPERTY TAXES 2017	6.33	
03/09/2023	TAX230309	236825	999140615 - R318	PROPERTY TAXES 2018	9.79	
03/09/2023	TAX230309	236746	999140615 - R319	PROPERTY TAXES 2019	87.74	
03/09/2023	TAX230309	236667	999140615 - R320	PROPERTY TAXES 2020	190.49	
03/09/2023	TAX230309	236588	999140615 - R321	PROPERTY TAXES 2021	313.34	
03/09/2023	TAX230309	236511	999140615 - R322	PROPERTY TAXES 2022	15,530.50	
			TOTAL 999140615	CORVALLIS #509J		16,140.93
03/09/2023	TAX230309	236985	999140616 - R316	PROPERTY TAXES 2016	1.00	
03/09/2023	TAX230309	236906	999140616 - R317	PROPERTY TAXES 2017	1.52	
03/09/2023	TAX230309	236827	999140616 - R318	PROPERTY TAXES 2018	4.33	
03/09/2023	TAX230309	236748	999140616 - R319	PROPERTY TAXES 2019	36.85	
03/09/2023	TAX230309	236669	999140616 - R320	PROPERTY TAXES 2020	78.18	
03/09/2023	TAX230309	236590	999140616 - R321	PROPERTY TAXES 2021	137.41	
03/09/2023	TAX230309	236513	999140616 - R322	PROPERTY TAXES 2022	6,857.42	
			TOTAL 999140616	CORVALLIS #509 BONDS		7,116.71
03/09/2023	TAX230309	236984	999140617 - R316	PROPERTY TAXES 2016	0.30	
03/09/2023	TAX230309	236905	999140617 - R317	PROPERTY TAXES 2017	1.11	
03/09/2023	TAX230309	236826	999140617 - R318	PROPERTY TAXES 2018	2.16	
03/09/2023	TAX230309	236747	999140617 - R319	PROPERTY TAXES 2019	21.11	
03/09/2023	TAX230309	236668	999140617 - R320	PROPERTY TAXES 2020	46.28	
03/09/2023	TAX230309	236589	999140617 - R321	PROPERTY TAXES 2021	76.72	
03/09/2023	TAX230309	236512	999140617 - R322	PROPERTY TAXES 2022	3,991.25	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		4,138.93
Total LGIP Transfers						27,396.57

TR000063 / CORVALLIS SD 509-J

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236986	999140620 - R316	PROPERTY TAXES 2016	12.77	
03/09/2023	TAX230309	236907	999140620 - R317	PROPERTY TAXES 2017	29.41	
03/09/2023	TAX230309	236828	999140620 - R318	PROPERTY TAXES 2018	45.05	
03/09/2023	TAX230309	236749	999140620 - R319	PROPERTY TAXES 2019	405.64	
03/09/2023	TAX230309	236670	999140620 - R320	PROPERTY TAXES 2020	884.02	
03/09/2023	TAX230309	236591	999140620 - R321	PROPERTY TAXES 2021	1,522.58	
03/09/2023	TAX230309	236514	999140620 - R322	PROPERTY TAXES 2022	80,262.36	
			TOTAL 999140620	CENTRAL LINN #553		83,161.83

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

83,161.83

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236964	999150705 - R316	PROPERTY TAXES 2016	10.93	
03/09/2023	TAX230309	236885	999150705 - R317	PROPERTY TAXES 2017	25.36	
03/09/2023	TAX230309	236806	999150705 - R318	PROPERTY TAXES 2018	39.58	
03/09/2023	TAX230309	236727	999150705 - R319	PROPERTY TAXES 2019	357.64	
03/09/2023	TAX230309	236648	999150705 - R320	PROPERTY TAXES 2020	786.21	
03/09/2023	TAX230309	236569	999150705 - R321	PROPERTY TAXES 2021	1,316.08	
03/09/2023	TAX230309	236492	999150705 - R322	PROPERTY TAXES 2022	66,403.29	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		68,939.09

Total LGIP Transfers

TR000065 / LINN BENTON ESD

68,939.09

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236965	999155716 - R316	PROPERTY TAXES 2016	0.39	
03/09/2023	TAX230309	236886	999155716 - R317	PROPERTY TAXES 2017	0.90	
03/09/2023	TAX230309	236807	999155716 - R318	PROPERTY TAXES 2018	1.38	
03/09/2023	TAX230309	236728	999155716 - R319	PROPERTY TAXES 2019	12.45	
03/09/2023	TAX230309	236649	999155716 - R320	PROPERTY TAXES 2020	27.32	
03/09/2023	TAX230309	236570	999155716 - R321	PROPERTY TAXES 2021	45.04	
03/09/2023	TAX230309	236493	999155716 - R322	PROPERTY TAXES 2022	2,269.58	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		<u>2,357.06</u>

Total LGIP Transfers

2,357.06

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236966	999160725 - R316	PROPERTY TAXES 2016	0.01	
03/09/2023	TAX230309	236887	999160725 - R317	PROPERTY TAXES 2017	0.03	
03/09/2023	TAX230309	236808	999160725 - R318	PROPERTY TAXES 2018	0.04	
03/09/2023	TAX230309	236729	999160725 - R319	PROPERTY TAXES 2019	0.36	
03/09/2023	TAX230309	236650	999160725 - R320	PROPERTY TAXES 2020	0.77	
03/09/2023	TAX230309	236571	999160725 - R321	PROPERTY TAXES 2021	1.28	
03/09/2023	TAX230309	236494	999160725 - R322	PROPERTY TAXES 2022	63.20	
			TOTAL 999160725	LANE COMBINED ESD		65.69

Total LGIP Transfers
TR000067 / LANE ESD

65.69

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236969	999165750 - R316	PROPERTY TAXES 2016	1.38	
03/09/2023	TAX230309	236890	999165750 - R317	PROPERTY TAXES 2017	3.17	
03/09/2023	TAX230309	236811	999165750 - R318	PROPERTY TAXES 2018	4.87	
03/09/2023	TAX230309	236732	999165750 - R319	PROPERTY TAXES 2019	43.86	
03/09/2023	TAX230309	236653	999165750 - R320	PROPERTY TAXES 2020	96.83	
03/09/2023	TAX230309	236574	999165750 - R321	PROPERTY TAXES 2021	170.72	
03/09/2023	TAX230309	236497	999165750 - R322	PROPERTY TAXES 2022	8,812.66	
			TOTAL 999165750	CHEMEKETA CC		9,133.49
03/09/2023	TAX230309	236970	999165751 - R316	PROPERTY TAXES 2016	0.13	
03/09/2023	TAX230309	236891	999165751 - R317	PROPERTY TAXES 2017	0.29	
03/09/2023	TAX230309	236812	999165751 - R318	PROPERTY TAXES 2018	0.45	
03/09/2023	TAX230309	236733	999165751 - R319	PROPERTY TAXES 2019	4.09	
03/09/2023	TAX230309	236654	999165751 - R320	PROPERTY TAXES 2020	9.07	
03/09/2023	TAX230309	236575	999165751 - R321	PROPERTY TAXES 2021	15.94	
03/09/2023	TAX230309	236498	999165751 - R322	PROPERTY TAXES 2022	825.83	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		855.80

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

9,989.29

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236968	999170760 - R316	PROPERTY TAXES 2016	1.30	
03/09/2023	TAX230309	236889	999170760 - R317	PROPERTY TAXES 2017	3.01	
03/09/2023	TAX230309	236810	999170760 - R318	PROPERTY TAXES 2018	4.59	
03/09/2023	TAX230309	236731	999170760 - R319	PROPERTY TAXES 2019	41.18	
03/09/2023	TAX230309	236652	999170760 - R320	PROPERTY TAXES 2020	103.69	
03/09/2023	TAX230309	236573	999170760 - R321	PROPERTY TAXES 2021	171.27	
03/09/2023	TAX230309	236496	999170760 - R322	PROPERTY TAXES 2022	8,500.57	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>8,825.61</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

8,825.61

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	236967	999175770 - R316	PROPERTY TAXES 2016	23.23	
03/09/2023	TAX230309	236888	999175770 - R317	PROPERTY TAXES 2017	53.85	
03/09/2023	TAX230309	236809	999175770 - R318	PROPERTY TAXES 2018	84.00	
03/09/2023	TAX230309	236730	999175770 - R319	PROPERTY TAXES 2019	756.98	
03/09/2023	TAX230309	236651	999175770 - R320	PROPERTY TAXES 2020	1,660.98	
03/09/2023	TAX230309	236572	999175770 - R321	PROPERTY TAXES 2021	2,756.24	
03/09/2023	TAX230309	236495	999175770 - R322	PROPERTY TAXES 2022	152,004.32	
			TOTAL 999175770	LBCC		<u>157,339.60</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

157,339.60

LINN COUNTY
Tax Allocation Payments and Transfers

03/09/2023 - 03/09/2023

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>
03/09/2023	TAX230309	237028	999120331 - R316	PROPERTY TAXES 2016	1.16	
03/09/2023	TAX230309	236949	999120331 - R317	PROPERTY TAXES 2017	2.98	
03/09/2023	TAX230309	236870	999120331 - R318	PROPERTY TAXES 2018	4.56	
03/09/2023	TAX230309	236792	999120331 - R319	PROPERTY TAXES 2019	42.73	
03/09/2023	TAX230309	236713	999120331 - R320	PROPERTY TAXES 2020	102.42	
03/09/2023	TAX230309	236635	999120331 - R321	PROPERTY TAXES 2021	177.44	
03/09/2023	TAX230309	236557	999120331 - R322	PROPERTY TAXES 2022	9,044.07	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		<u>9,375.36</u>

Total LGIP Transfers

9,375.36

TR000073 / HARRISBURG URBAN RENEWAL