

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205043	999110120 - R316	PROPERTY TAXES 2016	0.11	
08/09/2023	TAX230809	204964	999110120 - R317	PROPERTY TAXES 2017	0.09	
08/09/2023	TAX230809	204885	999110120 - R318	PROPERTY TAXES 2018	1.35	
08/09/2023	TAX230809	204806	999110120 - R319	PROPERTY TAXES 2019	52.30	
08/09/2023	TAX230809	204727	999110120 - R320	PROPERTY TAXES 2020	17.35	
08/09/2023	TAX230809	204648	999110120 - R321	PROPERTY TAXES 2021	24.09	
08/09/2023	TAX230809	204570	999110120 - R322	PROPERTY TAXES 2022	143.72	
			TOTAL 999110120	GATES RURAL FIRE #5		239.01

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

239.01

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205051	999110160 - R316	PROPERTY TAXES 2016	0.89	
08/09/2023	TAX230809	204972	999110160 - R317	PROPERTY TAXES 2017	0.71	
08/09/2023	TAX230809	204893	999110160 - R318	PROPERTY TAXES 2018	11.00	
08/09/2023	TAX230809	204814	999110160 - R319	PROPERTY TAXES 2019	427.57	
08/09/2023	TAX230809	204735	999110160 - R320	PROPERTY TAXES 2020	141.44	
08/09/2023	TAX230809	204656	999110160 - R321	PROPERTY TAXES 2021	230.15	
08/09/2023	TAX230809	204578	999110160 - R322	PROPERTY TAXES 2022	1,192.57	
			<b>TOTAL</b> 999110160	<b>SCIO RURAL FIRE</b>		<u>2,004.33</u>
08/09/2023	TAX230809	205052	999110161 - R316	PROPERTY TAXES 2016	0.47	
08/09/2023	TAX230809	204973	999110161 - R317	PROPERTY TAXES 2017	0.37	
08/09/2023	TAX230809	204894	999110161 - R318	PROPERTY TAXES 2018	5.54	
08/09/2023	TAX230809	204815	999110161 - R319	PROPERTY TAXES 2019	209.75	
08/09/2023	TAX230809	204736	999110161 - R320	PROPERTY TAXES 2020	68.45	
08/09/2023	TAX230809	204657	999110161 - R321	PROPERTY TAXES 2021	97.51	
08/09/2023	TAX230809	204579	999110161 - R322	PROPERTY TAXES 2022	505.76	
			<b>TOTAL</b> 999110161	<b>SCIO RURAL FIRE/BONDS</b>		<u>887.85</u>

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

2,892.18

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205055	999110175 - R316	PROPERTY TAXES 2016	1.48	
08/09/2023	TAX230809	204976	999110175 - R317	PROPERTY TAXES 2017	1.20	
08/09/2023	TAX230809	204897	999110175 - R318	PROPERTY TAXES 2018	18.39	
08/09/2023	TAX230809	204818	999110175 - R319	PROPERTY TAXES 2019	747.15	
08/09/2023	TAX230809	204739	999110175 - R320	PROPERTY TAXES 2020	246.30	
08/09/2023	TAX230809	204660	999110175 - R321	PROPERTY TAXES 2021	425.86	
08/09/2023	TAX230809	204582	999110175 - R322	PROPERTY TAXES 2022	2,353.24	
			TOTAL 999110175	TANGENT RURAL FIRE		3,793.62

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

3,793.62

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**8/9/2023 - 8/9/2023**

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>
<b>Transfers</b>						
TAXACH230809J	999115215 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.01	06435	08/09/2023
TAXACH230809J	999115215 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.08	06435	08/09/2023
TAXACH230809J	999115215 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	2.86	06435	08/09/2023
TAXACH230809J	999115215 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	1.00	06435	08/09/2023
TAXACH230809J	999115215 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	1.62	06435	08/09/2023
TAXACH230809J	999115215 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	8.39	06435	08/09/2023
		Total Transfers		13.96		
		Daily total For: TR000006 / DEVER CONNER WATER		13.96		

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**8/9/2023 - 8/9/2023**

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>
<b>Transfers</b>						
TAXACH230809J	999115260 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.03	06435	08/09/2023
TAXACH230809J	999115260 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.02	06435	08/09/2023
TAXACH230809J	999115260 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.34	06435	08/09/2023
TAXACH230809J	999115260 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	13.01	06435	08/09/2023
TAXACH230809J	999115260 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	4.32	06435	08/09/2023
TAXACH230809J	999115260 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	7.06	06435	08/09/2023
TAXACH230809J	999115260 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	36.14	06435	08/09/2023
Total Transfers				60.92		
Daily total For: TR000009 / SOUTH SANTIAM WATER				60.92		

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205027	999120325 - R316	PROPERTY TAXES 2016	0.68	
08/09/2023	TAX230809	204948	999120325 - R317	PROPERTY TAXES 2017	0.53	
08/09/2023	TAX230809	204869	999120325 - R318	PROPERTY TAXES 2018	8.23	
08/09/2023	TAX230809	204790	999120325 - R319	PROPERTY TAXES 2019	315.86	
08/09/2023	TAX230809	204711	999120325 - R320	PROPERTY TAXES 2020	104.30	
08/09/2023	TAX230809	204632	999120325 - R321	PROPERTY TAXES 2021	169.62	
08/09/2023	TAX230809	204555	999120325 - R322	PROPERTY TAXES 2022	881.35	
			TOTAL 999120325	HALSEY CITY		1,480.57

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,480.57

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205032	999120345 - R316	PROPERTY TAXES 2016	0.29	
08/09/2023	TAX230809	204953	999120345 - R317	PROPERTY TAXES 2017	0.23	
08/09/2023	TAX230809	204874	999120345 - R318	PROPERTY TAXES 2018	3.62	
08/09/2023	TAX230809	204795	999120345 - R319	PROPERTY TAXES 2019	141.00	
08/09/2023	TAX230809	204716	999120345 - R320	PROPERTY TAXES 2020	46.39	
08/09/2023	TAX230809	204637	999120345 - R321	PROPERTY TAXES 2021	75.79	
08/09/2023	TAX230809	204560	999120345 - R322	PROPERTY TAXES 2022	394.70	
			TOTAL 999120345	LYONS CITY		662.02

Total LGIP Transfers

TR000011 / CITY OF LYONS

662.02

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**8/9/2023 - 8/9/2023**

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>
<b>Transfers</b>						
TAXACH230809J	999120355 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.44	06435	08/09/2023
TAXACH230809J	999120355 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.36	06435	08/09/2023
TAXACH230809J	999120355 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	5.71	06435	08/09/2023
TAXACH230809J	999120355 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	220.08	06435	08/09/2023
TAXACH230809J	999120355 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	74.03	06435	08/09/2023
TAXACH230809J	999120355 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	117.48	06435	08/09/2023
TAXACH230809J	999120355 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	608.53	06435	08/09/2023
Total Transfers				1,026.63		
Daily total For: TR000012 / CITY OF SCIO				1,026.63		



**LINN COUNTY**  
**Daily Receipts and Transfers**

8/9/2023 - 8/9/2023

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>
<b>Transfers</b>						
TAXACH230809J	999129415 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.02	06435	08/09/2023
TAXACH230809J	999129415 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.01	06435	08/09/2023
TAXACH230809J	999129415 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.23	06435	08/09/2023
TAXACH230809J	999129415 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	8.53	06435	08/09/2023
TAXACH230809J	999129415 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	2.91	06435	08/09/2023
TAXACH230809J	999129415 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	4.74	06435	08/09/2023
TAXACH230809J	999129415 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	24.54	06435	08/09/2023
Total Transfers				40.98		
Daily total For: TR000013 / JEFFERSON PARK DISTRIC				40.98		

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	204868	999120320 - R318	PROPERTY TAXES 2018	0.02	
08/09/2023	TAX230809	204789	999120320 - R319	PROPERTY TAXES 2019	0.96	
08/09/2023	TAX230809	204710	999120320 - R320	PROPERTY TAXES 2020	0.31	
08/09/2023	TAX230809	204631	999120320 - R321	PROPERTY TAXES 2021	0.39	
08/09/2023	TAX230809	204554	999120320 - R322	PROPERTY TAXES 2022	2.99	
			TOTAL 999120320	GATES CITY		4.67

Total LGIP Transfers

TR000014 / CITY OF GATES

4.67

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205058	999125409 - R316	PROPERTY TAXES 2016	1.19	
08/09/2023	TAX230809	204979	999125409 - R317	PROPERTY TAXES 2017	0.96	
08/09/2023	TAX230809	204900	999125409 - R318	PROPERTY TAXES 2018	14.80	
08/09/2023	TAX230809	204821	999125409 - R319	PROPERTY TAXES 2019	575.92	
08/09/2023	TAX230809	204742	999125409 - R320	PROPERTY TAXES 2020	191.12	
08/09/2023	TAX230809	204663	999125409 - R321	PROPERTY TAXES 2021	316.18	
08/09/2023	TAX230809	204585	999125409 - R322	PROPERTY TAXES 2022	1,660.69	
			<b>TOTAL</b> 999125409	<b>4H &amp; EXTENSION DISTRICT</b>		<u>2,760.86</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

2,760.86

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205039	999110105 - R316	PROPERTY TAXES 2016	2.23	
08/09/2023	TAX230809	204960	999110105 - R317	PROPERTY TAXES 2017	1.75	
08/09/2023	TAX230809	204881	999110105 - R318	PROPERTY TAXES 2018	15.46	
08/09/2023	TAX230809	204802	999110105 - R319	PROPERTY TAXES 2019	593.13	
08/09/2023	TAX230809	204723	999110105 - R320	PROPERTY TAXES 2020	197.32	
08/09/2023	TAX230809	204644	999110105 - R321	PROPERTY TAXES 2021	323.31	
08/09/2023	TAX230809	204567	999110105 - R322	PROPERTY TAXES 2022	1,706.58	
			TOTAL 999110105	ALBANY RURAL FIRE		2,839.78

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

2,839.78

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205040	999110110 - R316	PROPERTY TAXES 2016	0.57	
08/09/2023	TAX230809	204961	999110110 - R317	PROPERTY TAXES 2017	0.45	
08/09/2023	TAX230809	204882	999110110 - R318	PROPERTY TAXES 2018	6.98	
08/09/2023	TAX230809	204803	999110110 - R319	PROPERTY TAXES 2019	271.03	
08/09/2023	TAX230809	204724	999110110 - R320	PROPERTY TAXES 2020	90.63	
08/09/2023	TAX230809	204645	999110110 - R321	PROPERTY TAXES 2021	149.36	
08/09/2023	TAX230809	204568	999110110 - R322	PROPERTY TAXES 2022	799.50	
			<b>TOTAL</b> 999110110	<b>BROWNSVILLE RURAL FIRE</b>		<u>1,318.52</u>
08/09/2023	TAX230809	205041	999110111 - R316	PROPERTY TAXES 2016	0.51	
08/09/2023	TAX230809	204962	999110111 - R317	PROPERTY TAXES 2017	0.40	
08/09/2023	TAX230809	204883	999110111 - R318	PROPERTY TAXES 2018	5.99	
08/09/2023	TAX230809	204804	999110111 - R319	PROPERTY TAXES 2019	225.42	
08/09/2023	TAX230809	204725	999110111 - R320	PROPERTY TAXES 2020	73.81	
08/09/2023	TAX230809	204646	999110111 - R321	PROPERTY TAXES 2021	120.91	
			<b>TOTAL</b> 999110111	<b>BROWNSVILLE RFD BONDS</b>		<u>427.04</u>

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

1,745.56

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205042	999110115 - R316	PROPERTY TAXES 2016	0.59	
08/09/2023	TAX230809	204963	999110115 - R317	PROPERTY TAXES 2017	0.46	
08/09/2023	TAX230809	204884	999110115 - R318	PROPERTY TAXES 2018	7.16	
08/09/2023	TAX230809	204805	999110115 - R319	PROPERTY TAXES 2019	276.14	
08/09/2023	TAX230809	204726	999110115 - R320	PROPERTY TAXES 2020	90.19	
08/09/2023	TAX230809	204647	999110115 - R321	PROPERTY TAXES 2021	146.01	
08/09/2023	TAX230809	204569	999110115 - R322	PROPERTY TAXES 2022	752.68	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,273.23

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,273.23

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205044	999110125 - R316	PROPERTY TAXES 2016	0.82	
08/09/2023	TAX230809	204965	999110125 - R317	PROPERTY TAXES 2017	0.66	
08/09/2023	TAX230809	204886	999110125 - R318	PROPERTY TAXES 2018	9.90	
08/09/2023	TAX230809	204807	999110125 - R319	PROPERTY TAXES 2019	383.01	
08/09/2023	TAX230809	204728	999110125 - R320	PROPERTY TAXES 2020	125.04	
08/09/2023	TAX230809	204649	999110125 - R321	PROPERTY TAXES 2021	217.31	
08/09/2023	TAX230809	204571	999110125 - R322	PROPERTY TAXES 2022	1,210.11	
			<b>TOTAL</b> 999110125	<b>HALSEY-SHEDD RURAL FIRE</b>		<u>1,946.85</u>

Total LGIP Transfers

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

1,946.85

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205045	999110130 - R316	PROPERTY TAXES 2016	0.77	
08/09/2023	TAX230809	204966	999110130 - R317	PROPERTY TAXES 2017	1.10	
08/09/2023	TAX230809	204887	999110130 - R318	PROPERTY TAXES 2018	16.63	
08/09/2023	TAX230809	204808	999110130 - R319	PROPERTY TAXES 2019	642.39	
08/09/2023	TAX230809	204729	999110130 - R320	PROPERTY TAXES 2020	207.49	
08/09/2023	TAX230809	204650	999110130 - R321	PROPERTY TAXES 2021	327.72	
08/09/2023	TAX230809	204572	999110130 - R322	PROPERTY TAXES 2022	1,699.35	
			TOTAL 999110130	HARRISBURG RURAL FIRE		2,895.45

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

2,895.45



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205046	999110135 - R316	PROPERTY TAXES 2016	0.03	
08/09/2023	TAX230809	204967	999110135 - R317	PROPERTY TAXES 2017	0.02	
08/09/2023	TAX230809	204888	999110135 - R318	PROPERTY TAXES 2018	0.29	
08/09/2023	TAX230809	204809	999110135 - R319	PROPERTY TAXES 2019	11.18	
08/09/2023	TAX230809	204730	999110135 - R320	PROPERTY TAXES 2020	3.73	
08/09/2023	TAX230809	204651	999110135 - R321	PROPERTY TAXES 2021	6.20	
08/09/2023	TAX230809	204573	999110135 - R322	PROPERTY TAXES 2022	32.20	
			TOTAL 999110135	IDANHA RURAL FIRE		53.65

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

53.65

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205047	999110140 - R316	PROPERTY TAXES 2016	0.90	
08/09/2023	TAX230809	204968	999110140 - R317	PROPERTY TAXES 2017	0.76	
08/09/2023	TAX230809	204889	999110140 - R318	PROPERTY TAXES 2018	4.86	
08/09/2023	TAX230809	204810	999110140 - R319	PROPERTY TAXES 2019	231.00	
08/09/2023	TAX230809	204731	999110140 - R320	PROPERTY TAXES 2020	79.72	
08/09/2023	TAX230809	204652	999110140 - R321	PROPERTY TAXES 2021	130.63	
08/09/2023	TAX230809	204574	999110140 - R322	PROPERTY TAXES 2022	676.51	
			TOTAL 999110140	JEFFERSON RURAL FIRE		1,124.38

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,124.38

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205048	999110145 - R316	PROPERTY TAXES 2016	8.22	
08/09/2023	TAX230809	204969	999110145 - R317	PROPERTY TAXES 2017	6.78	
08/09/2023	TAX230809	204890	999110145 - R318	PROPERTY TAXES 2018	105.62	
08/09/2023	TAX230809	204811	999110145 - R319	PROPERTY TAXES 2019	4,067.17	
08/09/2023	TAX230809	204732	999110145 - R320	PROPERTY TAXES 2020	1,437.73	
08/09/2023	TAX230809	204653	999110145 - R321	PROPERTY TAXES 2021	2,345.69	
08/09/2023	TAX230809	204575	999110145 - R322	PROPERTY TAXES 2022	12,543.02	
			TOTAL 999110145	LEBANON RURAL FIRE		20,514.23

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

20,514.23

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205049	999110150 - R316	PROPERTY TAXES 2016	0.70	
08/09/2023	TAX230809	204970	999110150 - R317	PROPERTY TAXES 2017	0.56	
08/09/2023	TAX230809	204891	999110150 - R318	PROPERTY TAXES 2018	8.44	
08/09/2023	TAX230809	204812	999110150 - R319	PROPERTY TAXES 2019	324.71	
08/09/2023	TAX230809	204733	999110150 - R320	PROPERTY TAXES 2020	106.25	
08/09/2023	TAX230809	204654	999110150 - R321	PROPERTY TAXES 2021	194.97	
08/09/2023	TAX230809	204576	999110150 - R322	PROPERTY TAXES 2022	1,051.74	
			TOTAL 999110150	LYONS RURAL FIRE		1,687.37

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,687.37

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205050	999110155 - R316	PROPERTY TAXES 2016	0.32	
08/09/2023	TAX230809	204971	999110155 - R317	PROPERTY TAXES 2017	0.26	
08/09/2023	TAX230809	204892	999110155 - R318	PROPERTY TAXES 2018	3.93	
08/09/2023	TAX230809	204813	999110155 - R319	PROPERTY TAXES 2019	157.70	
08/09/2023	TAX230809	204734	999110155 - R320	PROPERTY TAXES 2020	54.74	
08/09/2023	TAX230809	204655	999110155 - R321	PROPERTY TAXES 2021	89.59	
08/09/2023	TAX230809	204577	999110155 - R322	PROPERTY TAXES 2022	486.75	
			TOTAL 999110155	MILL CITY RURAL FIRE		793.29

Total LGIP Transfers

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

793.29

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205053	999110165 - R316	PROPERTY TAXES 2016	0.30	
08/09/2023	TAX230809	204974	999110165 - R317	PROPERTY TAXES 2017	0.24	
08/09/2023	TAX230809	204895	999110165 - R318	PROPERTY TAXES 2018	3.71	
08/09/2023	TAX230809	204816	999110165 - R319	PROPERTY TAXES 2019	142.48	
08/09/2023	TAX230809	204737	999110165 - R320	PROPERTY TAXES 2020	40.18	
08/09/2023	TAX230809	204658	999110165 - R321	PROPERTY TAXES 2021	65.79	
08/09/2023	TAX230809	204580	999110165 - R322	PROPERTY TAXES 2022	565.95	
			TOTAL 999110165	STAYTON RURAL FIRE		818.65

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

818.65

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205054	999110172 - R316	PROPERTY TAXES 2016	2.66	
08/09/2023	TAX230809	204975	999110172 - R317	PROPERTY TAXES 2017	2.26	
08/09/2023	TAX230809	204896	999110172 - R318	PROPERTY TAXES 2018	34.00	
08/09/2023	TAX230809	204817	999110172 - R319	PROPERTY TAXES 2019	1,313.31	
08/09/2023	TAX230809	204738	999110172 - R320	PROPERTY TAXES 2020	429.80	
08/09/2023	TAX230809	204659	999110172 - R321	PROPERTY TAXES 2021	699.12	
08/09/2023	TAX230809	204581	999110172 - R322	PROPERTY TAXES 2022	3,645.51	
			<b>TOTAL</b> 999110172	<b>SWEET HOME FIRE &amp; AMBULANCE</b>		<u>6,126.66</u>

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

6,126.66

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205076	999115220 - R316	PROPERTY TAXES 2016	0.01	
08/09/2023	TAX230809	204918	999115220 - R318	PROPERTY TAXES 2018	0.07	
08/09/2023	TAX230809	204839	999115220 - R319	PROPERTY TAXES 2019	2.68	
08/09/2023	TAX230809	204760	999115220 - R320	PROPERTY TAXES 2020	0.85	
08/09/2023	TAX230809	204681	999115220 - R321	PROPERTY TAXES 2021	1.34	
			TOTAL 999115220	FERTILE DIST IMPROV		4.95

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

4.95



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205074	999115230 - R316	PROPERTY TAXES 2016	0.01	
08/09/2023	TAX230809	204995	999115230 - R317	PROPERTY TAXES 2017	0.01	
08/09/2023	TAX230809	204916	999115230 - R318	PROPERTY TAXES 2018	0.14	
08/09/2023	TAX230809	204837	999115230 - R319	PROPERTY TAXES 2019	5.33	
08/09/2023	TAX230809	204758	999115230 - R320	PROPERTY TAXES 2020	1.70	
08/09/2023	TAX230809	204679	999115230 - R321	PROPERTY TAXES 2021	2.68	
08/09/2023	TAX230809	204601	999115230 - R322	PROPERTY TAXES 2022	13.37	
			<b>TOTAL</b> 999115230	<b>LITTLE MUDDY WATER</b>		<u>23.24</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

23.24

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205073	999115246 - R316	PROPERTY TAXES 2016	0.03	
08/09/2023	TAX230809	204994	999115246 - R317	PROPERTY TAXES 2017	0.03	
08/09/2023	TAX230809	204915	999115246 - R318	PROPERTY TAXES 2018	0.43	
08/09/2023	TAX230809	204836	999115246 - R319	PROPERTY TAXES 2019	16.15	
08/09/2023	TAX230809	204757	999115246 - R320	PROPERTY TAXES 2020	5.19	
08/09/2023	TAX230809	204678	999115246 - R321	PROPERTY TAXES 2021	8.21	
08/09/2023	TAX230809	204600	999115246 - R322	PROPERTY TAXES 2022	41.33	
			<b>TOTAL</b> 999115246	<b>GRAND PRAIRIE</b>		<u>71.37</u>
08/09/2023	TAX230809	205075	999115247 - R316	PROPERTY TAXES 2016	0.34	
08/09/2023	TAX230809	204996	999115247 - R317	PROPERTY TAXES 2017	0.26	
08/09/2023	TAX230809	204917	999115247 - R318	PROPERTY TAXES 2018	3.78	
08/09/2023	TAX230809	204838	999115247 - R319	PROPERTY TAXES 2019	140.98	
08/09/2023	TAX230809	204759	999115247 - R320	PROPERTY TAXES 2020	44.94	
08/09/2023	TAX230809	204680	999115247 - R321	PROPERTY TAXES 2021	71.04	
08/09/2023	TAX230809	204602	999115247 - R322	PROPERTY TAXES 2022	347.17	
			<b>TOTAL</b> 999115247	<b>GRAND PRAIRIE #2B</b>		<u>608.51</u>

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

679.88

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205057	999115255 - R316	PROPERTY TAXES 2016	0.03	
08/09/2023	TAX230809	204978	999115255 - R317	PROPERTY TAXES 2017	0.02	
08/09/2023	TAX230809	204899	999115255 - R318	PROPERTY TAXES 2018	0.32	
08/09/2023	TAX230809	204820	999115255 - R319	PROPERTY TAXES 2019	12.57	
08/09/2023	TAX230809	204741	999115255 - R320	PROPERTY TAXES 2020	4.15	
08/09/2023	TAX230809	204662	999115255 - R321	PROPERTY TAXES 2021	6.75	
08/09/2023	TAX230809	204584	999115255 - R322	PROPERTY TAXES 2022	34.91	
			TOTAL 999115255	NORTH LEBANON WATER		58.75

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

58.75

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205023	999120305 - R316	PROPERTY TAXES 2016	37.59	
08/09/2023	TAX230809	204944	999120305 - R317	PROPERTY TAXES 2017	29.95	
08/09/2023	TAX230809	204865	999120305 - R318	PROPERTY TAXES 2018	459.52	
08/09/2023	TAX230809	204786	999120305 - R319	PROPERTY TAXES 2019	17,876.11	
08/09/2023	TAX230809	204707	999120305 - R320	PROPERTY TAXES 2020	5,839.04	
08/09/2023	TAX230809	204628	999120305 - R321	PROPERTY TAXES 2021	9,595.82	
08/09/2023	TAX230809	204551	999120305 - R322	PROPERTY TAXES 2022	49,733.66	
			<b>TOTAL</b> 999120305	<b>ALBANY CITY</b>		<u>83,571.69</u>
08/09/2023	TAX230809	205024	999120306 - R316	PROPERTY TAXES 2016	5.03	
08/09/2023	TAX230809	204945	999120306 - R317	PROPERTY TAXES 2017	4.48	
08/09/2023	TAX230809	204866	999120306 - R318	PROPERTY TAXES 2018	72.54	
08/09/2023	TAX230809	204787	999120306 - R319	PROPERTY TAXES 2019	2,894.95	
08/09/2023	TAX230809	204708	999120306 - R320	PROPERTY TAXES 2020	947.42	
08/09/2023	TAX230809	204629	999120306 - R321	PROPERTY TAXES 2021	1,575.71	
08/09/2023	TAX230809	204552	999120306 - R322	PROPERTY TAXES 2022	8,200.51	
			<b>TOTAL</b> 999120306	<b>ALBANY LOC. OPTION</b>		<u>13,700.64</u>
08/09/2023	TAX230809	205063	999120307 - R316	PROPERTY TAXES 2016	4.48	
08/09/2023	TAX230809	204984	999120307 - R317	PROPERTY TAXES 2017	4.11	
08/09/2023	TAX230809	204905	999120307 - R318	PROPERTY TAXES 2018	65.83	
08/09/2023	TAX230809	204827	999120307 - R319	PROPERTY TAXES 2019	2,590.46	
08/09/2023	TAX230809	204748	999120307 - R320	PROPERTY TAXES 2020	909.68	
08/09/2023	TAX230809	204670	999120307 - R321	PROPERTY TAXES 2021	1,530.75	
08/09/2023	TAX230809	204592	999120307 - R322	PROPERTY TAXES 2022	8,654.65	
			<b>TOTAL</b> 999120307	<b>ALBANY URBAN REN/CARA</b>		<u>13,759.96</u>
08/09/2023	TAX230809	205066	999135430 - R316	PROPERTY TAXES 2016	0.08	
08/09/2023	TAX230809	204987	999135430 - R317	PROPERTY TAXES 2017	0.06	
08/09/2023	TAX230809	204908	999135430 - R318	PROPERTY TAXES 2018	0.76	
08/09/2023	TAX230809	204830	999135430 - R319	PROPERTY TAXES 2019	27.87	
08/09/2023	TAX230809	204751	999135430 - R320	PROPERTY TAXES 2020	8.34	
08/09/2023	TAX230809	204673	999135430 - R321	PROPERTY TAXES 2021	12.53	
08/09/2023	TAX230809	204595	999135430 - R322	PROPERTY TAXES 2022	60.03	
			<b>TOTAL</b> 999135430	<b>ALBANY SEWER</b>		<u>109.67</u>
Total LGIP Transfers						<u>111,141.96</u>
TR000039 / ALBANY CITY OF						

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205025	999120315 - R316	PROPERTY TAXES 2016	1.82	
08/09/2023	TAX230809	204946	999120315 - R317	PROPERTY TAXES 2017	1.33	
08/09/2023	TAX230809	204867	999120315 - R318	PROPERTY TAXES 2018	20.27	
08/09/2023	TAX230809	204788	999120315 - R319	PROPERTY TAXES 2019	756.50	
08/09/2023	TAX230809	204709	999120315 - R320	PROPERTY TAXES 2020	239.36	
08/09/2023	TAX230809	204630	999120315 - R321	PROPERTY TAXES 2021	410.56	
08/09/2023	TAX230809	204553	999120315 - R322	PROPERTY TAXES 2022	2,444.84	
			<b>TOTAL</b> 999120315	<b>BROWNSVILLE CITY</b>		<u>3,874.68</u>
08/09/2023	TAX230809	205069	999135435 - R316	PROPERTY TAXES 2016	0.01	
08/09/2023	TAX230809	204990	999135435 - R317	PROPERTY TAXES 2017	0.01	
08/09/2023	TAX230809	204911	999135435 - R318	PROPERTY TAXES 2018	0.10	
08/09/2023	TAX230809	204833	999135435 - R319	PROPERTY TAXES 2019	1.64	
08/09/2023	TAX230809	204754	999135435 - R320	PROPERTY TAXES 2020	0.75	
			<b>TOTAL</b> 999135435	<b>BROWNSVILLE SEWER</b>		<u>2.51</u>

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

3,877.19

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205028	999120330 - R316	PROPERTY TAXES 2016	1.26	
08/09/2023	TAX230809	204949	999120330 - R317	PROPERTY TAXES 2017	0.99	
08/09/2023	TAX230809	204870	999120330 - R318	PROPERTY TAXES 2018	15.04	
08/09/2023	TAX230809	204791	999120330 - R319	PROPERTY TAXES 2019	865.76	
08/09/2023	TAX230809	204712	999120330 - R320	PROPERTY TAXES 2020	286.37	
08/09/2023	TAX230809	204633	999120330 - R321	PROPERTY TAXES 2021	459.93	
08/09/2023	TAX230809	204556	999120330 - R322	PROPERTY TAXES 2022	2,382.12	
			<b>TOTAL</b> 999120330	<b>HARRISBURG CITY</b>		<u>4,011.47</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

4,011.47

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205029	999120332 - R316	PROPERTY TAXES 2016	0.02	
08/09/2023	TAX230809	204950	999120332 - R317	PROPERTY TAXES 2017	0.01	
08/09/2023	TAX230809	204871	999120332 - R318	PROPERTY TAXES 2018	0.22	
08/09/2023	TAX230809	204792	999120332 - R319	PROPERTY TAXES 2019	8.53	
08/09/2023	TAX230809	204713	999120332 - R320	PROPERTY TAXES 2020	2.86	
08/09/2023	TAX230809	204634	999120332 - R321	PROPERTY TAXES 2021	4.93	
08/09/2023	TAX230809	204557	999120332 - R322	PROPERTY TAXES 2022	25.30	
			TOTAL 999120332	IDANHA CITY		41.87

Total LGIP Transfers

TR000042 / IDANHA CITY OF

41.87

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205030	999120335 - R316	PROPERTY TAXES 2016	8.53	
08/09/2023	TAX230809	204951	999120335 - R317	PROPERTY TAXES 2017	7.32	
08/09/2023	TAX230809	204872	999120335 - R318	PROPERTY TAXES 2018	115.14	
08/09/2023	TAX230809	204793	999120335 - R319	PROPERTY TAXES 2019	4,458.44	
08/09/2023	TAX230809	204714	999120335 - R320	PROPERTY TAXES 2020	1,555.28	
08/09/2023	TAX230809	204635	999120335 - R321	PROPERTY TAXES 2021	2,528.55	
08/09/2023	TAX230809	204558	999120335 - R322	PROPERTY TAXES 2022	13,390.04	
			<b>TOTAL 999120335</b>	<b>LEBANON CITY</b>		<b>22,063.30</b>
08/09/2023	TAX230809	205031	999120336 - R316	PROPERTY TAXES 2016	2.56	
08/09/2023	TAX230809	204952	999120336 - R317	PROPERTY TAXES 2017	2.23	
08/09/2023	TAX230809	204873	999120336 - R318	PROPERTY TAXES 2018	34.30	
08/09/2023	TAX230809	204794	999120336 - R319	PROPERTY TAXES 2019	925.83	
08/09/2023	TAX230809	204715	999120336 - R320	PROPERTY TAXES 2020	479.46	
08/09/2023	TAX230809	204636	999120336 - R321	PROPERTY TAXES 2021	653.83	
08/09/2023	TAX230809	204559	999120336 - R322	PROPERTY TAXES 2022	3,266.80	
			<b>TOTAL 999120336</b>	<b>LEBANON CITY % BONDS</b>		<b>5,365.01</b>
08/09/2023	TAX230809	204824	999120341 - R319	PROPERTY TAXES 2019	0.81	
08/09/2023	TAX230809	204746	999120341 - R320	PROPERTY TAXES 2020	3.15	
08/09/2023	TAX230809	204667	999120341 - R321	PROPERTY TAXES 2021	13.26	
08/09/2023	TAX230809	204589	999120341 - R322	PROPERTY TAXES 2022	89.08	
			<b>TOTAL 999120341</b>	<b>LEBANON UR DOWNTOWN</b>		<b>106.30</b>
08/09/2023	TAX230809	205059	999120342 - R316	PROPERTY TAXES 2016	4.96	
08/09/2023	TAX230809	204980	999120342 - R317	PROPERTY TAXES 2017	2.55	
08/09/2023	TAX230809	204901	999120342 - R318	PROPERTY TAXES 2018	37.56	
08/09/2023	TAX230809	204822	999120342 - R319	PROPERTY TAXES 2019	1,391.10	
08/09/2023	TAX230809	204743	999120342 - R320	PROPERTY TAXES 2020	250.43	
08/09/2023	TAX230809	204664	999120342 - R321	PROPERTY TAXES 2021	395.08	
08/09/2023	TAX230809	204586	999120342 - R322	PROPERTY TAXES 2022	1,849.81	
			<b>TOTAL 999120342</b>	<b>LEBANON URBAN RENEWAL II</b>		<b>3,931.49</b>
08/09/2023	TAX230809	204668	999120343 - R321	PROPERTY TAXES 2021	25.76	
08/09/2023	TAX230809	204590	999120343 - R322	PROPERTY TAXES 2022	250.70	
			<b>TOTAL 999120343</b>	<b>LEBANON UR MILL RACE</b>		<b>276.46</b>
08/09/2023	TAX230809	205060	999120346 - R316	PROPERTY TAXES 2016	0.75	
08/09/2023	TAX230809	204981	999120346 - R317	PROPERTY TAXES 2017	0.55	
08/09/2023	TAX230809	204902	999120346 - R318	PROPERTY TAXES 2018	8.92	
08/09/2023	TAX230809	204823	999120346 - R319	PROPERTY TAXES 2019	342.58	
08/09/2023	TAX230809	204744	999120346 - R320	PROPERTY TAXES 2020	118.64	
08/09/2023	TAX230809	204665	999120346 - R321	PROPERTY TAXES 2021	195.27	
08/09/2023	TAX230809	204587	999120346 - R322	PROPERTY TAXES 2022	950.94	
			<b>TOTAL 999120346</b>	<b>LEBANON SPEC.LEVY UR III</b>		<b>1,617.65</b>
08/09/2023	TAX230809	205061	999120347 - R316	PROPERTY TAXES 2016	1.57	
08/09/2023	TAX230809	204982	999120347 - R317	PROPERTY TAXES 2017	1.25	
08/09/2023	TAX230809	204903	999120347 - R318	PROPERTY TAXES 2018	18.48	
08/09/2023	TAX230809	204825	999120347 - R319	PROPERTY TAXES 2019	737.41	
08/09/2023	TAX230809	204745	999120347 - R320	PROPERTY TAXES 2020	250.52	
08/09/2023	TAX230809	204666	999120347 - R321	PROPERTY TAXES 2021	377.36	
08/09/2023	TAX230809	204588	999120347 - R322	PROPERTY TAXES 2022	1,948.45	
			<b>TOTAL 999120347</b>	<b>LEBANON N GATEWAY</b>		<b>3,335.04</b>



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205067	999135445 - R316	PROPERTY TAXES 2016	0.12	
08/09/2023	TAX230809	204988	999135445 - R317	PROPERTY TAXES 2017	0.07	
08/09/2023	TAX230809	204909	999135445 - R318	PROPERTY TAXES 2018	1.18	
08/09/2023	TAX230809	204831	999135445 - R319	PROPERTY TAXES 2019	19.40	
08/09/2023	TAX230809	204752	999135445 - R320	PROPERTY TAXES 2020	7.21	
08/09/2023	TAX230809	204674	999135445 - R321	PROPERTY TAXES 2021	9.44	
08/09/2023	TAX230809	204596	999135445 - R322	PROPERTY TAXES 2022	42.52	
			TOTAL 999135445	LEBANON SEWER		79.94

Total LGIP Transfers

TR000043 / LEBANON CITY OF

36,775.19

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205033	999120350 - R316	PROPERTY TAXES 2016	0.56	
08/09/2023	TAX230809	204954	999120350 - R317	PROPERTY TAXES 2017	0.45	
08/09/2023	TAX230809	204875	999120350 - R318	PROPERTY TAXES 2018	6.85	
08/09/2023	TAX230809	204796	999120350 - R319	PROPERTY TAXES 2019	266.31	
08/09/2023	TAX230809	204717	999120350 - R320	PROPERTY TAXES 2020	88.56	
08/09/2023	TAX230809	204638	999120350 - R321	PROPERTY TAXES 2021	146.32	
08/09/2023	TAX230809	204561	999120350 - R322	PROPERTY TAXES 2022	764.40	
			<b>TOTAL</b>	999120350 MILL CITY CITY		<u>1,273.45</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,273.45

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205035	999120360 - R316	PROPERTY TAXES 2016	0.01	
08/09/2023	TAX230809	204956	999120360 - R317	PROPERTY TAXES 2017	0.01	
08/09/2023	TAX230809	204877	999120360 - R318	PROPERTY TAXES 2018	0.17	
08/09/2023	TAX230809	204798	999120360 - R319	PROPERTY TAXES 2019	6.56	
08/09/2023	TAX230809	204719	999120360 - R320	PROPERTY TAXES 2020	2.18	
08/09/2023	TAX230809	204640	999120360 - R321	PROPERTY TAXES 2021	3.58	
08/09/2023	TAX230809	204563	999120360 - R322	PROPERTY TAXES 2022	18.34	
			TOTAL 999120360	SODAVILLE CITY		30.85

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

30.85

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205036	999120365 - R316	PROPERTY TAXES 2016	1.19	
08/09/2023	TAX230809	204957	999120365 - R317	PROPERTY TAXES 2017	0.96	
08/09/2023	TAX230809	204878	999120365 - R318	PROPERTY TAXES 2018	14.52	
08/09/2023	TAX230809	204799	999120365 - R319	PROPERTY TAXES 2019	560.87	
08/09/2023	TAX230809	204720	999120365 - R320	PROPERTY TAXES 2020	185.54	
08/09/2023	TAX230809	204641	999120365 - R321	PROPERTY TAXES 2021	304.98	
08/09/2023	TAX230809	204564	999120365 - R322	PROPERTY TAXES 2022	1,615.42	
			<b>TOTAL 999120365</b>	<b>SWEET HOME CITY</b>		<u>2,683.48</u>
08/09/2023	TAX230809	205037	999120367 - R316	PROPERTY TAXES 2016	4.09	
08/09/2023	TAX230809	204958	999120367 - R317	PROPERTY TAXES 2017	3.58	
08/09/2023	TAX230809	204879	999120367 - R318	PROPERTY TAXES 2018	61.37	
08/09/2023	TAX230809	204800	999120367 - R319	PROPERTY TAXES 2019	2,493.09	
08/09/2023	TAX230809	204721	999120367 - R320	PROPERTY TAXES 2020	873.34	
08/09/2023	TAX230809	204642	999120367 - R321	PROPERTY TAXES 2021	1,496.79	
08/09/2023	TAX230809	204565	999120367 - R322	PROPERTY TAXES 2022	6,697.38	
			<b>TOTAL 999120367</b>	<b>SWEET HOME LOCAL OPTION 1</b>		<u>11,629.64</u>
08/09/2023	TAX230809	205038	999120368 - R316	PROPERTY TAXES 2016	0.61	
08/09/2023	TAX230809	204959	999120368 - R317	PROPERTY TAXES 2017	0.53	
08/09/2023	TAX230809	204880	999120368 - R318	PROPERTY TAXES 2018	9.15	
08/09/2023	TAX230809	204801	999120368 - R319	PROPERTY TAXES 2019	371.58	
08/09/2023	TAX230809	204722	999120368 - R320	PROPERTY TAXES 2020	130.17	
08/09/2023	TAX230809	204643	999120368 - R321	PROPERTY TAXES 2021	223.09	
08/09/2023	TAX230809	204566	999120368 - R322	PROPERTY TAXES 2022	1,243.80	
			<b>TOTAL 999120368</b>	<b>SWEET HOME LOCAL OPTION 2</b>		<u>1,978.93</u>
08/09/2023	TAX230809	205068	999135455 - R316	PROPERTY TAXES 2016	0.06	
08/09/2023	TAX230809	204989	999135455 - R317	PROPERTY TAXES 2017	0.05	
08/09/2023	TAX230809	204910	999135455 - R318	PROPERTY TAXES 2018	0.66	
08/09/2023	TAX230809	204832	999135455 - R319	PROPERTY TAXES 2019	26.52	
08/09/2023	TAX230809	204753	999135455 - R320	PROPERTY TAXES 2020	8.11	
08/09/2023	TAX230809	204675	999135455 - R321	PROPERTY TAXES 2021	12.28	
08/09/2023	TAX230809	204597	999135455 - R322	PROPERTY TAXES 2022	71.50	
			<b>TOTAL 999135455</b>	<b>SWEET HOME SEWER</b>		<u>119.18</u>

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

16,411.23

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205005	999125402 - R316	PROPERTY TAXES 2016	0.01	
08/09/2023	TAX230809	204926	999125402 - R317	PROPERTY TAXES 2017	0.01	
08/09/2023	TAX230809	204847	999125402 - R318	PROPERTY TAXES 2018	0.12	
08/09/2023	TAX230809	204768	999125402 - R319	PROPERTY TAXES 2019	4.86	
08/09/2023	TAX230809	204689	999125402 - R320	PROPERTY TAXES 2020	1.65	
08/09/2023	TAX230809	204610	999125402 - R321	PROPERTY TAXES 2021	2.87	
08/09/2023	TAX230809	204533	999125402 - R322	PROPERTY TAXES 2022	14.67	
			<b>TOTAL</b> 999125402	<b>BENTON COUNTY LIBRARY</b>		<u>24.19</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

24.19

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205056	999123405 - R316	PROPERTY TAXES 2016	0.28	
08/09/2023	TAX230809	204977	999123405 - R317	PROPERTY TAXES 2017	0.22	
08/09/2023	TAX230809	204898	999123405 - R318	PROPERTY TAXES 2018	3.42	
08/09/2023	TAX230809	204819	999123405 - R319	PROPERTY TAXES 2019	132.06	
08/09/2023	TAX230809	204740	999123405 - R320	PROPERTY TAXES 2020	43.66	
08/09/2023	TAX230809	204661	999123405 - R321	PROPERTY TAXES 2021	71.80	
08/09/2023	TAX230809	204583	999123405 - R322	PROPERTY TAXES 2022	376.74	
			TOTAL 999123405	SWEET HOME CEMETERY		628.18

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

628.18

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**6/28/2023 - 6/28/2023**

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>
<b>Transfers</b>						
TAXACH230628J	999125408 - R240	INTEREST EARNINGS	TAX DISTRIBUTION INTEREST	1,921.74	06435	06/28/2023
TAXACH230628J	999125408 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.42	06435	06/28/2023
TAXACH230628J	999125408 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.32	06435	06/28/2023
TAXACH230628J	999125408 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.76	06435	06/28/2023
TAXACH230628J	999125408 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	212.34	06435	06/28/2023
TAXACH230628J	999125408 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	144.19	06435	06/28/2023
TAXACH230628J	999125408 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	265.52	06435	06/28/2023
TAXACH230628J	999125408 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	3,273.84	06435	06/28/2023
Total Transfers				5,819.13		
Daily total For: TR000049 / LEBANON AQUATIC				5,819.13		

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205034	999120353 - R316	PROPERTY TAXES 2016	1.43	
08/09/2023	TAX230809	204955	999120353 - R317	PROPERTY TAXES 2017	1.17	
08/09/2023	TAX230809	204876	999120353 - R318	PROPERTY TAXES 2018	39.13	
08/09/2023	TAX230809	204797	999120353 - R319	PROPERTY TAXES 2019	1,594.29	
08/09/2023	TAX230809	204718	999120353 - R320	PROPERTY TAXES 2020	539.28	
08/09/2023	TAX230809	204639	999120353 - R321	PROPERTY TAXES 2021	908.95	
08/09/2023	TAX230809	204562	999120353 - R322	PROPERTY TAXES 2022	4,716.27	
			<b>TOTAL 999120353</b>	<b>CITY OF MILLERSBURG</b>		7,800.52
08/09/2023	TAX230809	205071	999135446 - R316	PROPERTY TAXES 2016	0.01	
08/09/2023	TAX230809	204992	999135446 - R317	PROPERTY TAXES 2017	0.01	
			<b>TOTAL 999135446</b>	<b>MILLERSBURG SEWER</b>		0.02
						7,800.54
Total LGIP Transfers						
TR000050 / MILLERSBURG CITY OF						



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	204912	999135450 - R318	PROPERTY TAXES 2018	0.06	
08/09/2023	TAX230809	204834	999135450 - R319	PROPERTY TAXES 2019	2.04	
08/09/2023	TAX230809	204755	999135450 - R320	PROPERTY TAXES 2020	0.38	
08/09/2023	TAX230809	204676	999135450 - R321	PROPERTY TAXES 2021	0.80	
08/09/2023	TAX230809	204598	999135450 - R322	PROPERTY TAXES 2022	7.72	
			TOTAL 999135450	TANGENT SEWER		11.00

Total LGIP Transfers

TR000051 / TANGENT CITY OF

11.00

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205064	999137480 - R316	PROPERTY TAXES 2016	0.41	
08/09/2023	TAX230809	204985	999137480 - R317	PROPERTY TAXES 2017	0.32	
08/09/2023	TAX230809	204906	999137480 - R318	PROPERTY TAXES 2018	4.65	
08/09/2023	TAX230809	204828	999137480 - R319	PROPERTY TAXES 2019	199.66	
08/09/2023	TAX230809	204749	999137480 - R320	PROPERTY TAXES 2020	59.00	
08/09/2023	TAX230809	204671	999137480 - R321	PROPERTY TAXES 2021	107.34	
08/09/2023	TAX230809	204593	999137480 - R322	PROPERTY TAXES 2022	490.98	
			TOTAL 999137480	FOREST PATROL		862.36
08/09/2023	TAX230809	205065	999138481 - R316	PROPERTY TAXES 2016	0.20	
08/09/2023	TAX230809	204986	999138481 - R317	PROPERTY TAXES 2017	0.16	
08/09/2023	TAX230809	204907	999138481 - R318	PROPERTY TAXES 2018	2.35	
08/09/2023	TAX230809	204829	999138481 - R319	PROPERTY TAXES 2019	88.17	
08/09/2023	TAX230809	204750	999138481 - R320	PROPERTY TAXES 2020	28.03	
08/09/2023	TAX230809	204672	999138481 - R321	PROPERTY TAXES 2021	44.47	
08/09/2023	TAX230809	204594	999138481 - R322	PROPERTY TAXES 2022	224.12	
			TOTAL 999138481	FOREST SURCHARGE		387.50

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF\*

1,249.86

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205072	999139491 - R316	PROPERTY TAXES 2016	0.07	
08/09/2023	TAX230809	204993	999139491 - R317	PROPERTY TAXES 2017	0.06	
08/09/2023	TAX230809	204914	999139491 - R318	PROPERTY TAXES 2018	0.84	
08/09/2023	TAX230809	204835	999139491 - R319	PROPERTY TAXES 2019	31.24	
08/09/2023	TAX230809	204756	999139491 - R320	PROPERTY TAXES 2020	9.82	
08/09/2023	TAX230809	204677	999139491 - R321	PROPERTY TAXES 2021	15.45	
08/09/2023	TAX230809	204599	999139491 - R322	PROPERTY TAXES 2022	76.04	
			<b>TOTAL 999139491</b>	<b>MANUFACTURED DWELLING MDPCR</b>		<b>133.52</b>

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

133.52

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205006	999140505 - R316	PROPERTY TAXES 2016	0.14	
08/09/2023	TAX230809	204927	999140505 - R317	PROPERTY TAXES 2017	0.11	
08/09/2023	TAX230809	204848	999140505 - R318	PROPERTY TAXES 2018	1.74	
08/09/2023	TAX230809	204769	999140505 - R319	PROPERTY TAXES 2019	74.36	
08/09/2023	TAX230809	204690	999140505 - R320	PROPERTY TAXES 2020	24.16	
08/09/2023	TAX230809	204611	999140505 - R321	PROPERTY TAXES 2021	35.67	
08/09/2023	TAX230809	204534	999140505 - R322	PROPERTY TAXES 2022	205.40	
			<b>TOTAL</b> 999140505	<b>EUGENE #4J</b>		341.58
08/09/2023	TAX230809	205007	999140506 - R316	PROPERTY TAXES 2016	0.01	
08/09/2023	TAX230809	204928	999140506 - R317	PROPERTY TAXES 2017	0.02	
08/09/2023	TAX230809	204849	999140506 - R318	PROPERTY TAXES 2018	0.26	
08/09/2023	TAX230809	204770	999140506 - R319	PROPERTY TAXES 2019	13.00	
08/09/2023	TAX230809	204691	999140506 - R320	PROPERTY TAXES 2020	4.33	
08/09/2023	TAX230809	204612	999140506 - R321	PROPERTY TAXES 2021	7.80	
08/09/2023	TAX230809	204535	999140506 - R322	PROPERTY TAXES 2022	43.63	
			<b>TOTAL</b> 999140506	<b>EUGENE #4J LOCAL OPT.</b>		69.05

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

410.63

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205009	999140510 - R316	PROPERTY TAXES 2016	36.29	
08/09/2023	TAX230809	204930	999140510 - R317	PROPERTY TAXES 2017	29.16	
08/09/2023	TAX230809	204851	999140510 - R318	PROPERTY TAXES 2018	449.71	
08/09/2023	TAX230809	204772	999140510 - R319	PROPERTY TAXES 2019	17,636.85	
08/09/2023	TAX230809	204693	999140510 - R320	PROPERTY TAXES 2020	5,812.09	
08/09/2023	TAX230809	204614	999140510 - R321	PROPERTY TAXES 2021	9,645.82	
08/09/2023	TAX230809	204537	999140510 - R322	PROPERTY TAXES 2022	50,403.64	
			TOTAL 999140510	GAPS #8J		84,013.56
08/09/2023	TAX230809	205010	999140514 - R316	PROPERTY TAXES 2016	11.99	
08/09/2023	TAX230809	204931	999140514 - R317	PROPERTY TAXES 2017	14.80	
08/09/2023	TAX230809	204852	999140514 - R318	PROPERTY TAXES 2018	228.81	
08/09/2023	TAX230809	204773	999140514 - R319	PROPERTY TAXES 2019	8,699.44	
08/09/2023	TAX230809	204694	999140514 - R320	PROPERTY TAXES 2020	2,827.48	
08/09/2023	TAX230809	204615	999140514 - R321	PROPERTY TAXES 2021	4,308.44	
08/09/2023	TAX230809	204538	999140514 - R322	PROPERTY TAXES 2022	27,033.65	
			TOTAL 999140514	GAPS #8J BONDS # 3		43,124.61

Total LGIP Transfers  
TR000055 / GAPS SD 8-J

127,138.17

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205011	999140520 - R316	PROPERTY TAXES 2016	0.30	
08/09/2023	TAX230809	204932	999140520 - R317	PROPERTY TAXES 2017	0.31	
08/09/2023	TAX230809	204853	999140520 - R318	PROPERTY TAXES 2018	4.80	
08/09/2023	TAX230809	204774	999140520 - R319	PROPERTY TAXES 2019	180.84	
08/09/2023	TAX230809	204695	999140520 - R320	PROPERTY TAXES 2020	60.94	
08/09/2023	TAX230809	204616	999140520 - R321	PROPERTY TAXES 2021	99.06	
08/09/2023	TAX230809	204539	999140520 - R322	PROPERTY TAXES 2022	515.20	
			TOTAL 999140520	JEFFERSON #14J		861.45

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

861.45

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205021	999140524 - R316	PROPERTY TAXES 2016	17.48	
08/09/2023	TAX230809	204942	999140524 - R317	PROPERTY TAXES 2017	14.48	
08/09/2023	TAX230809	204863	999140524 - R318	PROPERTY TAXES 2018	225.90	
08/09/2023	TAX230809	204784	999140524 - R319	PROPERTY TAXES 2019	8,718.36	
08/09/2023	TAX230809	204705	999140524 - R320	PROPERTY TAXES 2020	2,948.03	
08/09/2023	TAX230809	204626	999140524 - R321	PROPERTY TAXES 2021	4,813.35	
08/09/2023	TAX230809	204549	999140524 - R322	PROPERTY TAXES 2022	25,263.36	
			<b>TOTAL</b> 999140524	<b>LEBANON COMMUNITY #10</b>		42,000.96
08/09/2023	TAX230809	205022	999140527 - R316	PROPERTY TAXES 2016	7.23	
08/09/2023	TAX230809	204943	999140527 - R317	PROPERTY TAXES 2017	5.71	
08/09/2023	TAX230809	204864	999140527 - R318	PROPERTY TAXES 2018	84.38	
08/09/2023	TAX230809	204785	999140527 - R319	PROPERTY TAXES 2019	3,154.79	
08/09/2023	TAX230809	204706	999140527 - R320	PROPERTY TAXES 2020	1,027.29	
08/09/2023	TAX230809	204627	999140527 - R321	PROPERTY TAXES 2021	1,658.66	
08/09/2023	TAX230809	204550	999140527 - R322	PROPERTY TAXES 2022	8,470.25	
			<b>TOTAL</b> 999140527	<b>LEBANON COMM #9 BONDS</b>		14,408.31

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

56,409.27

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205012	999140573 - R316	PROPERTY TAXES 2016	3.00	
08/09/2023	TAX230809	204933	999140573 - R317	PROPERTY TAXES 2017	2.39	
08/09/2023	TAX230809	204854	999140573 - R318	PROPERTY TAXES 2018	36.23	
08/09/2023	TAX230809	204775	999140573 - R319	PROPERTY TAXES 2019	1,373.91	
08/09/2023	TAX230809	204696	999140573 - R320	PROPERTY TAXES 2020	454.82	
08/09/2023	TAX230809	204617	999140573 - R321	PROPERTY TAXES 2021	740.54	
08/09/2023	TAX230809	204540	999140573 - R322	PROPERTY TAXES 2022	3,893.16	
			TOTAL 999140573	NORTH SANTIAM #29J		6,504.05

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

6,504.05



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205008	999140547 - R316	PROPERTY TAXES 2016	3.86	
08/09/2023	TAX230809	204929	999140547 - R317	PROPERTY TAXES 2017	3.06	
08/09/2023	TAX230809	204850	999140547 - R318	PROPERTY TAXES 2018	48.11	
08/09/2023	TAX230809	204771	999140547 - R319	PROPERTY TAXES 2019	1,996.37	
08/09/2023	TAX230809	204692	999140547 - R320	PROPERTY TAXES 2020	642.76	
08/09/2023	TAX230809	204613	999140547 - R321	PROPERTY TAXES 2021	1,056.16	
08/09/2023	TAX230809	204536	999140547 - R322	PROPERTY TAXES 2022	5,447.42	
			TOTAL 999140547	HARRISBURG #7		9,197.74

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

9,197.74

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205013	999140555 - R316	PROPERTY TAXES 2016	11.39	
08/09/2023	TAX230809	204934	999140555 - R317	PROPERTY TAXES 2017	9.15	
08/09/2023	TAX230809	204855	999140555 - R318	PROPERTY TAXES 2018	139.80	
08/09/2023	TAX230809	204776	999140555 - R319	PROPERTY TAXES 2019	5,391.78	
08/09/2023	TAX230809	204697	999140555 - R320	PROPERTY TAXES 2020	1,776.71	
08/09/2023	TAX230809	204618	999140555 - R321	PROPERTY TAXES 2021	2,909.24	
08/09/2023	TAX230809	204541	999140555 - R322	PROPERTY TAXES 2022	15,172.22	
			<b>TOTAL</b> 999140555	<b>SWEET HOME #55</b>		25,410.29
08/09/2023	TAX230809	205014	999140556 - R316	PROPERTY TAXES 2016	0.36	
08/09/2023	TAX230809	204935	999140556 - R317	PROPERTY TAXES 2017	0.33	
08/09/2023	TAX230809	204856	999140556 - R318	PROPERTY TAXES 2018	5.61	
08/09/2023	TAX230809	204777	999140556 - R319	PROPERTY TAXES 2019	213.20	
08/09/2023	TAX230809	204698	999140556 - R320	PROPERTY TAXES 2020	70.86	
08/09/2023	TAX230809	204619	999140556 - R321	PROPERTY TAXES 2021	117.98	
08/09/2023	TAX230809	204542	999140556 - R322	PROPERTY TAXES 2022	632.21	
			<b>TOTAL</b> 999140556	<b>SWEET HOME #55/LOCAL OPTION</b>		1,040.55

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

26,450.84

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205015	999140590 - R316	PROPERTY TAXES 2016	2.51	
08/09/2023	TAX230809	204936	999140590 - R317	PROPERTY TAXES 2017	2.02	
08/09/2023	TAX230809	204857	999140590 - R318	PROPERTY TAXES 2018	31.04	
08/09/2023	TAX230809	204778	999140590 - R319	PROPERTY TAXES 2019	1,204.95	
08/09/2023	TAX230809	204699	999140590 - R320	PROPERTY TAXES 2020	397.95	
08/09/2023	TAX230809	204620	999140590 - R321	PROPERTY TAXES 2021	645.79	
08/09/2023	TAX230809	204543	999140590 - R322	PROPERTY TAXES 2022	3,347.04	
			TOTAL 999140590	SCIO #96		5,631.30

Total LGIP Transfers

TR000061 / SCIO SD 95-C

5,631.30

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205016	999140611 - R316	PROPERTY TAXES 2016	1.70	
08/09/2023	TAX230809	204937	999140611 - R317	PROPERTY TAXES 2017	1.39	
08/09/2023	TAX230809	204858	999140611 - R318	PROPERTY TAXES 2018	21.29	
08/09/2023	TAX230809	204779	999140611 - R319	PROPERTY TAXES 2019	1,247.76	
08/09/2023	TAX230809	204700	999140611 - R320	PROPERTY TAXES 2020	410.41	
08/09/2023	TAX230809	204621	999140611 - R321	PROPERTY TAXES 2021	764.20	
08/09/2023	TAX230809	204544	999140611 - R322	PROPERTY TAXES 2022	4,081.62	
			<b>TOTAL</b> 999140611	<b>SANTIAM CANYON #129J</b>		<u>6,528.37</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

6,528.37

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205017	999140615 - R316	PROPERTY TAXES 2016	1.24	
08/09/2023	TAX230809	204938	999140615 - R317	PROPERTY TAXES 2017	1.00	
08/09/2023	TAX230809	204859	999140615 - R318	PROPERTY TAXES 2018	15.26	
08/09/2023	TAX230809	204780	999140615 - R319	PROPERTY TAXES 2019	589.49	
08/09/2023	TAX230809	204701	999140615 - R320	PROPERTY TAXES 2020	193.13	
08/09/2023	TAX230809	204622	999140615 - R321	PROPERTY TAXES 2021	314.28	
08/09/2023	TAX230809	204545	999140615 - R322	PROPERTY TAXES 2022	1,622.59	
			<b>TOTAL</b> 999140615	<b>CORVALLIS #509J</b>		2,736.99
08/09/2023	TAX230809	205019	999140616 - R316	PROPERTY TAXES 2016	0.45	
08/09/2023	TAX230809	204940	999140616 - R317	PROPERTY TAXES 2017	0.24	
08/09/2023	TAX230809	204861	999140616 - R318	PROPERTY TAXES 2018	6.75	
08/09/2023	TAX230809	204782	999140616 - R319	PROPERTY TAXES 2019	247.62	
08/09/2023	TAX230809	204703	999140616 - R320	PROPERTY TAXES 2020	79.27	
08/09/2023	TAX230809	204624	999140616 - R321	PROPERTY TAXES 2021	137.82	
08/09/2023	TAX230809	204547	999140616 - R322	PROPERTY TAXES 2022	716.45	
			<b>TOTAL</b> 999140616	<b>CORVALLIS #509 BONDS</b>		1,188.60
08/09/2023	TAX230809	205018	999140617 - R316	PROPERTY TAXES 2016	0.14	
08/09/2023	TAX230809	204939	999140617 - R317	PROPERTY TAXES 2017	0.18	
08/09/2023	TAX230809	204860	999140617 - R318	PROPERTY TAXES 2018	3.37	
08/09/2023	TAX230809	204781	999140617 - R319	PROPERTY TAXES 2019	141.85	
08/09/2023	TAX230809	204702	999140617 - R320	PROPERTY TAXES 2020	46.93	
08/09/2023	TAX230809	204623	999140617 - R321	PROPERTY TAXES 2021	76.94	
08/09/2023	TAX230809	204546	999140617 - R322	PROPERTY TAXES 2022	417.00	
			<b>TOTAL</b> 999140617	<b>CORVALLIS #509J LOCAL OPTION</b>		686.41
<b>Total LGIP Transfers</b>						<b>4,612.00</b>

TR000063 / CORVALLIS SD 509-J

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205020	999140620 - R316	PROPERTY TAXES 2016	5.78	
08/09/2023	TAX230809	204941	999140620 - R317	PROPERTY TAXES 2017	4.64	
08/09/2023	TAX230809	204862	999140620 - R318	PROPERTY TAXES 2018	70.23	
08/09/2023	TAX230809	204783	999140620 - R319	PROPERTY TAXES 2019	2,725.37	
08/09/2023	TAX230809	204704	999140620 - R320	PROPERTY TAXES 2020	896.31	
08/09/2023	TAX230809	204625	999140620 - R321	PROPERTY TAXES 2021	1,527.13	
08/09/2023	TAX230809	204548	999140620 - R322	PROPERTY TAXES 2022	8,385.61	
			TOTAL 999140620	CENTRAL LINN #553		13,615.07

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

13,615.07

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	204998	999150705 - R316	PROPERTY TAXES 2016	4.95	
08/09/2023	TAX230809	204919	999150705 - R317	PROPERTY TAXES 2017	4.00	
08/09/2023	TAX230809	204840	999150705 - R318	PROPERTY TAXES 2018	61.69	
08/09/2023	TAX230809	204761	999150705 - R319	PROPERTY TAXES 2019	2,402.90	
08/09/2023	TAX230809	204682	999150705 - R320	PROPERTY TAXES 2020	797.15	
08/09/2023	TAX230809	204603	999150705 - R321	PROPERTY TAXES 2021	1,320.02	
08/09/2023	TAX230809	204526	999150705 - R322	PROPERTY TAXES 2022	6,937.65	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		11,528.36

Total LGIP Transfers

TR000065 / LINN BENTON ESD

11,528.36

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	204999	999155716 - R316	PROPERTY TAXES 2016	0.18	
08/09/2023	TAX230809	204920	999155716 - R317	PROPERTY TAXES 2017	0.14	
08/09/2023	TAX230809	204841	999155716 - R318	PROPERTY TAXES 2018	2.16	
08/09/2023	TAX230809	204762	999155716 - R319	PROPERTY TAXES 2019	83.64	
08/09/2023	TAX230809	204683	999155716 - R320	PROPERTY TAXES 2020	27.70	
08/09/2023	TAX230809	204604	999155716 - R321	PROPERTY TAXES 2021	45.17	
08/09/2023	TAX230809	204527	999155716 - R322	PROPERTY TAXES 2022	237.12	
			<b>TOTAL</b> 999155716	<b>WILLAMETTE REG.COMBINED ESD</b>		<u>396.11</u>

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

396.11



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205000	999160725 - R316	PROPERTY TAXES 2016	0.01	
08/09/2023	TAX230809	204842	999160725 - R318	PROPERTY TAXES 2018	0.06	
08/09/2023	TAX230809	204763	999160725 - R319	PROPERTY TAXES 2019	2.40	
08/09/2023	TAX230809	204684	999160725 - R320	PROPERTY TAXES 2020	0.78	
08/09/2023	TAX230809	204605	999160725 - R321	PROPERTY TAXES 2021	1.28	
08/09/2023	TAX230809	204528	999160725 - R322	PROPERTY TAXES 2022	6.60	
			TOTAL 999160725	LANE COMBINED ESD		11.13

Total LGIP Transfers  
TR000067 / LANE ESD

11.13

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205003	999165750 - R316	PROPERTY TAXES 2016	0.62	
08/09/2023	TAX230809	204924	999165750 - R317	PROPERTY TAXES 2017	0.50	
08/09/2023	TAX230809	204845	999165750 - R318	PROPERTY TAXES 2018	7.59	
08/09/2023	TAX230809	204766	999165750 - R319	PROPERTY TAXES 2019	294.72	
08/09/2023	TAX230809	204687	999165750 - R320	PROPERTY TAXES 2020	98.18	
08/09/2023	TAX230809	204608	999165750 - R321	PROPERTY TAXES 2021	171.23	
08/09/2023	TAX230809	204531	999165750 - R322	PROPERTY TAXES 2022	920.73	
			<b>TOTAL</b> 999165750	<b>CHEMEKETA CC</b>		1,493.57
08/09/2023	TAX230809	205004	999165751 - R316	PROPERTY TAXES 2016	0.06	
08/09/2023	TAX230809	204925	999165751 - R317	PROPERTY TAXES 2017	0.05	
08/09/2023	TAX230809	204846	999165751 - R318	PROPERTY TAXES 2018	0.70	
08/09/2023	TAX230809	204767	999165751 - R319	PROPERTY TAXES 2019	27.49	
08/09/2023	TAX230809	204688	999165751 - R320	PROPERTY TAXES 2020	9.20	
08/09/2023	TAX230809	204609	999165751 - R321	PROPERTY TAXES 2021	15.99	
08/09/2023	TAX230809	204532	999165751 - R322	PROPERTY TAXES 2022	86.28	
			<b>TOTAL</b> 999165751	<b>CHEMEKETA CC - LIBRARY</b>		139.77

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

1,633.34

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

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>
08/09/2023	TAX230809	205002	999170760 - R316	PROPERTY TAXES 2016	0.59	
08/09/2023	TAX230809	204923	999170760 - R317	PROPERTY TAXES 2017	0.48	
08/09/2023	TAX230809	204844	999170760 - R318	PROPERTY TAXES 2018	7.16	
08/09/2023	TAX230809	204765	999170760 - R319	PROPERTY TAXES 2019	276.69	
08/09/2023	TAX230809	204686	999170760 - R320	PROPERTY TAXES 2020	105.14	
08/09/2023	TAX230809	204607	999170760 - R321	PROPERTY TAXES 2021	171.78	
08/09/2023	TAX230809	204530	999170760 - R322	PROPERTY TAXES 2022	888.12	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		1,449.96

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,449.96

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205001	999175770 - R316	PROPERTY TAXES 2016	10.52	
08/09/2023	TAX230809	204922	999175770 - R317	PROPERTY TAXES 2017	8.50	
08/09/2023	TAX230809	204843	999175770 - R318	PROPERTY TAXES 2018	130.93	
08/09/2023	TAX230809	204764	999175770 - R319	PROPERTY TAXES 2019	5,085.93	
08/09/2023	TAX230809	204685	999175770 - R320	PROPERTY TAXES 2020	1,684.08	
08/09/2023	TAX230809	204606	999175770 - R321	PROPERTY TAXES 2021	2,764.49	
08/09/2023	TAX230809	204529	999175770 - R322	PROPERTY TAXES 2022	15,881.03	
			<b>TOTAL</b>	999175770 LBCC		<u>25,565.48</u>

Total LGIP Transfers

25,565.48

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

08/09/2023 - 08/09/2023

**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>
08/09/2023	TAX230809	205062	999120331 - R316	PROPERTY TAXES 2016	0.53	
08/09/2023	TAX230809	204983	999120331 - R317	PROPERTY TAXES 2017	0.47	
08/09/2023	TAX230809	204904	999120331 - R318	PROPERTY TAXES 2018	7.11	
08/09/2023	TAX230809	204826	999120331 - R319	PROPERTY TAXES 2019	287.12	
08/09/2023	TAX230809	204747	999120331 - R320	PROPERTY TAXES 2020	103.85	
08/09/2023	TAX230809	204669	999120331 - R321	PROPERTY TAXES 2021	177.97	
08/09/2023	TAX230809	204591	999120331 - R322	PROPERTY TAXES 2022	944.90	
			<b>TOTAL</b> 999120331	<b>HARRISBURG URBAN RENEWAL</b>		<u>1,521.95</u>

Total LGIP Transfers

1,521.95

TR000073 / HARRISBURG URBAN RENEWAL