

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231276	999110120 - R315	PROPERTY TAXES 2015	0.07	
11/07/2022	TAX221107	231197	999110120 - R316	PROPERTY TAXES 2016	0.03	
11/07/2022	TAX221107	231118	999110120 - R317	PROPERTY TAXES 2017	0.88	
11/07/2022	TAX221107	231039	999110120 - R318	PROPERTY TAXES 2018	1.55	
11/07/2022	TAX221107	230960	999110120 - R319	PROPERTY TAXES 2019	12.53	
11/07/2022	TAX221107	230881	999110120 - R320	PROPERTY TAXES 2020	14.72	
11/07/2022	TAX221107	230802	999110120 - R321	PROPERTY TAXES 2021	37.83	
11/07/2022	TAX221107	230724	999110120 - R322	PROPERTY TAXES 2022	4,238.02	
			TOTAL 999110120	GATES RURAL FIRE #5		4,305.63

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

4,305.63

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

11/07/2022 - 11/07/2022

**LGIP Transfers**

**TR000002 / SCIO RURAL FIRE DISTRICT**

**LGIP #:** 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231284	999110160 - R315	PROPERTY TAXES 2015	0.59	
11/07/2022	TAX221107	231205	999110160 - R316	PROPERTY TAXES 2016	0.22	
11/07/2022	TAX221107	231126	999110160 - R317	PROPERTY TAXES 2017	7.14	
11/07/2022	TAX221107	231047	999110160 - R318	PROPERTY TAXES 2018	12.64	
11/07/2022	TAX221107	230968	999110160 - R319	PROPERTY TAXES 2019	102.45	
11/07/2022	TAX221107	230889	999110160 - R320	PROPERTY TAXES 2020	120.02	
11/07/2022	TAX221107	230810	999110160 - R321	PROPERTY TAXES 2021	361.46	
11/07/2022	TAX221107	230732	999110160 - R322	PROPERTY TAXES 2022	35,167.53	
			<b>TOTAL</b> 999110160	<b>SCIO RURAL FIRE</b>		<u>35,772.05</u>
11/07/2022	TAX221107	231285	999110161 - R315	PROPERTY TAXES 2015	0.32	
11/07/2022	TAX221107	231206	999110161 - R316	PROPERTY TAXES 2016	0.12	
11/07/2022	TAX221107	231127	999110161 - R317	PROPERTY TAXES 2017	3.66	
11/07/2022	TAX221107	231048	999110161 - R318	PROPERTY TAXES 2018	6.37	
11/07/2022	TAX221107	230969	999110161 - R319	PROPERTY TAXES 2019	50.25	
11/07/2022	TAX221107	230890	999110161 - R320	PROPERTY TAXES 2020	58.09	
11/07/2022	TAX221107	230811	999110161 - R321	PROPERTY TAXES 2021	153.15	
11/07/2022	TAX221107	230733	999110161 - R322	PROPERTY TAXES 2022	14,914.20	
			<b>TOTAL</b> 999110161	<b>SCIO RURAL FIRE/BONDS</b>		<u>15,186.16</u>
Total LGIP Transfers						<u>50,958.21</u>
TR000002 / SCIO RURAL FIRE DISTRICT						

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231288	999110175 - R315	PROPERTY TAXES 2015	0.99	
11/07/2022	TAX221107	231209	999110175 - R316	PROPERTY TAXES 2016	0.37	
11/07/2022	TAX221107	231130	999110175 - R317	PROPERTY TAXES 2017	12.03	
11/07/2022	TAX221107	231051	999110175 - R318	PROPERTY TAXES 2018	21.13	
11/07/2022	TAX221107	230972	999110175 - R319	PROPERTY TAXES 2019	179.02	
11/07/2022	TAX221107	230893	999110175 - R320	PROPERTY TAXES 2020	209.00	
11/07/2022	TAX221107	230814	999110175 - R321	PROPERTY TAXES 2021	668.83	
11/07/2022	TAX221107	230736	999110175 - R322	PROPERTY TAXES 2022	69,394.22	
			TOTAL 999110175	TANGENT RURAL FIRE		70,485.59

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

70,485.59

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

11/7/2022 - 11/7/2022

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH221108J	999115215 - R317	PROPERTY TAXES 2017	PROPERTY TAXES 2017	0.05	06435	11/07/2022
TAXACH221108J	999115215 - R318	PROPERTY TAXES 2018	PROPERTY TAXES 2018	0.09	06435	11/07/2022
TAXACH221108J	999115215 - R319	PROPERTY TAXES 2019	PROPERTY TAXES 2019	0.68	06435	11/07/2022
TAXACH221108J	999115215 - R320	PROPERTY TAXES 2020	PROPERTY TAXES 2020	0.85	06435	11/07/2022
TAXACH221108J	999115215 - R321	PROPERTY TAXES 2021	PROPERTY TAXES 2021	2.54	06435	11/07/2022
TAXACH221108J	999115215 - R322	PROPERTY TAXES 2022	PROPERTY TAXES 2022	247.50	06435	11/07/2022
		Total Transfers		251.71		
		Daily total For: TR000006 / DEVER CONNER WATER		251.71		

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

11/7/2022 - 11/7/2022

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH221108J	999115260 - R315	PROPERTY TAXES 2015	PROPERTY TAXES 2015	0.02	06435	11/07/2022
TAXACH221108J	999115260 - R316	PROPERTY TAXES 2016	PROPERTY TAXES 2016	0.01	06435	11/07/2022
TAXACH221108J	999115260 - R317	PROPERTY TAXES 2017	PROPERTY TAXES 2017	0.22	06435	11/07/2022
TAXACH221108J	999115260 - R318	PROPERTY TAXES 2018	PROPERTY TAXES 2018	0.39	06435	11/07/2022
TAXACH221108J	999115260 - R319	PROPERTY TAXES 2019	PROPERTY TAXES 2019	3.12	06435	11/07/2022
TAXACH221108J	999115260 - R320	PROPERTY TAXES 2020	PROPERTY TAXES 2020	3.67	06435	11/07/2022
TAXACH221108J	999115260 - R321	PROPERTY TAXES 2021	PROPERTY TAXES 2021	11.08	06435	11/07/2022
TAXACH221108J	999115260 - R322	PROPERTY TAXES 2022	PROPERTY TAXES 2022	1,065.76	06435	11/07/2022
Total Transfers				1,084.27		
Daily total For: TR000009 / SOUTH SANTIAM WATER				1,084.27		

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231260	999120325 - R315	PROPERTY TAXES 2015	0.46	
11/07/2022	TAX221107	231181	999120325 - R316	PROPERTY TAXES 2016	0.17	
11/07/2022	TAX221107	231102	999120325 - R317	PROPERTY TAXES 2017	5.30	
11/07/2022	TAX221107	231023	999120325 - R318	PROPERTY TAXES 2018	9.45	
11/07/2022	TAX221107	230944	999120325 - R319	PROPERTY TAXES 2019	75.68	
11/07/2022	TAX221107	230865	999120325 - R320	PROPERTY TAXES 2020	88.50	
11/07/2022	TAX221107	230786	999120325 - R321	PROPERTY TAXES 2021	266.39	
11/07/2022	TAX221107	230709	999120325 - R322	PROPERTY TAXES 2022	25,989.78	
			TOTAL 999120325	HALSEY CITY		26,435.73

Total LGIP Transfers

TR000010 / CITY OF HALSEY

26,435.73

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231265	999120345 - R315	PROPERTY TAXES 2015	0.20	
11/07/2022	TAX221107	231186	999120345 - R316	PROPERTY TAXES 2016	0.07	
11/07/2022	TAX221107	231107	999120345 - R317	PROPERTY TAXES 2017	2.34	
11/07/2022	TAX221107	231028	999120345 - R318	PROPERTY TAXES 2018	4.16	
11/07/2022	TAX221107	230949	999120345 - R319	PROPERTY TAXES 2019	33.78	
11/07/2022	TAX221107	230870	999120345 - R320	PROPERTY TAXES 2020	39.36	
11/07/2022	TAX221107	230791	999120345 - R321	PROPERTY TAXES 2021	119.03	
11/07/2022	TAX221107	230714	999120345 - R322	PROPERTY TAXES 2022	11,639.35	
			TOTAL 999120345	LYONS CITY		11,838.29

Total LGIP Transfers

TR000011 / CITY OF LYONS

11,838.29

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

11/7/2022 - 11/7/2022

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH221108J	999120355 - R315	PROPERTY TAXES 2015	PROPERTY TAXES 2015	0.28	06435	11/07/2022
TAXACH221108J	999120355 - R316	PROPERTY TAXES 2016	PROPERTY TAXES 2016	0.11	06435	11/07/2022
TAXACH221108J	999120355 - R317	PROPERTY TAXES 2017	PROPERTY TAXES 2017	3.64	06435	11/07/2022
TAXACH221108J	999120355 - R318	PROPERTY TAXES 2018	PROPERTY TAXES 2018	6.56	06435	11/07/2022
TAXACH221108J	999120355 - R319	PROPERTY TAXES 2019	PROPERTY TAXES 2019	52.73	06435	11/07/2022
TAXACH221108J	999120355 - R320	PROPERTY TAXES 2020	PROPERTY TAXES 2020	62.82	06435	11/07/2022
TAXACH221108J	999120355 - R321	PROPERTY TAXES 2021	PROPERTY TAXES 2021	184.51	06435	11/07/2022
TAXACH221108J	999120355 - R322	PROPERTY TAXES 2022	PROPERTY TAXES 2022	17,944.85	06435	11/07/2022
Total Transfers				18,255.50		
Daily total For: TR000012 / CITY OF SCIO				18,255.50		



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

11/7/2022 - 11/7/2022

Department / District: TR000013 / JEFFERSON PARK DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH221108J	999129415 - R315	PROPERTY TAXES 2015	PROPERTY TAXES 2015	0.01	06435	11/07/2022
TAXACH221108J	999129415 - R317	PROPERTY TAXES 2017	PROPERTY TAXES 2017	0.15	06435	11/07/2022
TAXACH221108J	999129415 - R318	PROPERTY TAXES 2018	PROPERTY TAXES 2018	0.26	06435	11/07/2022
TAXACH221108J	999129415 - R319	PROPERTY TAXES 2019	PROPERTY TAXES 2019	2.04	06435	11/07/2022
TAXACH221108J	999129415 - R320	PROPERTY TAXES 2020	PROPERTY TAXES 2020	2.47	06435	11/07/2022
TAXACH221108J	999129415 - R321	PROPERTY TAXES 2021	PROPERTY TAXES 2021	7.45	06435	11/07/2022
TAXACH221108J	999129415 - R322	PROPERTY TAXES 2022	PROPERTY TAXES 2022	723.61	06435	11/07/2022
Total Transfers				735.99		
Daily total For: TR000013 / JEFFERSON PARK DISTRIC				735.99		

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231101	999120320 - R317	PROPERTY TAXES 2017	0.02	
11/07/2022	TAX221107	231022	999120320 - R318	PROPERTY TAXES 2018	0.03	
11/07/2022	TAX221107	230943	999120320 - R319	PROPERTY TAXES 2019	0.23	
11/07/2022	TAX221107	230864	999120320 - R320	PROPERTY TAXES 2020	0.26	
11/07/2022	TAX221107	230785	999120320 - R321	PROPERTY TAXES 2021	0.62	
11/07/2022	TAX221107	230708	999120320 - R322	PROPERTY TAXES 2022	88.17	
			TOTAL 999120320	GATES CITY		89.33

Total LGIP Transfers

TR000014 / CITY OF GATES

89.33

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231291	999125409 - R315	PROPERTY TAXES 2015	0.80	
11/07/2022	TAX221107	231212	999125409 - R316	PROPERTY TAXES 2016	0.30	
11/07/2022	TAX221107	231133	999125409 - R317	PROPERTY TAXES 2017	9.62	
11/07/2022	TAX221107	231054	999125409 - R318	PROPERTY TAXES 2018	17.01	
11/07/2022	TAX221107	230975	999125409 - R319	PROPERTY TAXES 2019	137.99	
11/07/2022	TAX221107	230896	999125409 - R320	PROPERTY TAXES 2020	162.18	
11/07/2022	TAX221107	230817	999125409 - R321	PROPERTY TAXES 2021	496.56	
11/07/2022	TAX221107	230739	999125409 - R322	PROPERTY TAXES 2022	48,971.62	
			TOTAL 999125409	4H & EXTENSION DISTRICT		49,796.08

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

49,796.08

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231272	999110105 - R315	PROPERTY TAXES 2015	1.40	
11/07/2022	TAX221107	231193	999110105 - R316	PROPERTY TAXES 2016	0.56	
11/07/2022	TAX221107	231114	999110105 - R317	PROPERTY TAXES 2017	17.53	
11/07/2022	TAX221107	231035	999110105 - R318	PROPERTY TAXES 2018	17.77	
11/07/2022	TAX221107	230956	999110105 - R319	PROPERTY TAXES 2019	142.11	
11/07/2022	TAX221107	230877	999110105 - R320	PROPERTY TAXES 2020	167.44	
11/07/2022	TAX221107	230798	999110105 - R321	PROPERTY TAXES 2021	507.76	
11/07/2022	TAX221107	230721	999110105 - R322	PROPERTY TAXES 2022	50,325.05	
			TOTAL 999110105	ALBANY RURAL FIRE		51,179.62

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

51,179.62

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

11/07/2022 - 11/07/2022

**LGIP Transfers**

**TR000024 / BROWNSVILLE R.F.P.D.**

**LGIP #:** 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231273	999110110 - R315	PROPERTY TAXES 2015	0.38	
11/07/2022	TAX221107	231194	999110110 - R316	PROPERTY TAXES 2016	0.14	
11/07/2022	TAX221107	231115	999110110 - R317	PROPERTY TAXES 2017	4.54	
11/07/2022	TAX221107	231036	999110110 - R318	PROPERTY TAXES 2018	8.02	
11/07/2022	TAX221107	230957	999110110 - R319	PROPERTY TAXES 2019	64.94	
11/07/2022	TAX221107	230878	999110110 - R320	PROPERTY TAXES 2020	76.91	
11/07/2022	TAX221107	230799	999110110 - R321	PROPERTY TAXES 2021	234.57	
11/07/2022	TAX221107	230722	999110110 - R322	PROPERTY TAXES 2022	23,576.36	
			<b>TOTAL</b> 999110110	<b>BROWNSVILLE RURAL FIRE</b>		<u>23,965.86</u>
11/07/2022	TAX221107	231274	999110111 - R315	PROPERTY TAXES 2015	0.33	
11/07/2022	TAX221107	231195	999110111 - R316	PROPERTY TAXES 2016	0.13	
11/07/2022	TAX221107	231116	999110111 - R317	PROPERTY TAXES 2017	3.96	
11/07/2022	TAX221107	231037	999110111 - R318	PROPERTY TAXES 2018	6.88	
11/07/2022	TAX221107	230958	999110111 - R319	PROPERTY TAXES 2019	54.01	
11/07/2022	TAX221107	230879	999110111 - R320	PROPERTY TAXES 2020	62.63	
11/07/2022	TAX221107	230800	999110111 - R321	PROPERTY TAXES 2021	189.89	
			<b>TOTAL</b> 999110111	<b>BROWNSVILLE RFD BONDS</b>		<u>317.83</u>

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

24,283.69

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231275	999110115 - R315	PROPERTY TAXES 2015	0.39	
11/07/2022	TAX221107	231196	999110115 - R316	PROPERTY TAXES 2016	0.15	
11/07/2022	TAX221107	231117	999110115 - R317	PROPERTY TAXES 2017	4.65	
11/07/2022	TAX221107	231038	999110115 - R318	PROPERTY TAXES 2018	8.23	
11/07/2022	TAX221107	230959	999110115 - R319	PROPERTY TAXES 2019	66.16	
11/07/2022	TAX221107	230880	999110115 - R320	PROPERTY TAXES 2020	76.54	
11/07/2022	TAX221107	230801	999110115 - R321	PROPERTY TAXES 2021	229.31	
11/07/2022	TAX221107	230723	999110115 - R322	PROPERTY TAXES 2022	22,195.72	
			TOTAL 999110115	CORVALLIS RURAL FIRE		22,581.15

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

22,581.15

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

11/07/2022 - 11/07/2022

**LGIP Transfers**

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

**LGIP #:** 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231277	999110125 - R315	PROPERTY TAXES 2015	0.58	
11/07/2022	TAX221107	231198	999110125 - R316	PROPERTY TAXES 2016	0.21	
11/07/2022	TAX221107	231119	999110125 - R317	PROPERTY TAXES 2017	6.63	
11/07/2022	TAX221107	231040	999110125 - R318	PROPERTY TAXES 2018	11.37	
11/07/2022	TAX221107	230961	999110125 - R319	PROPERTY TAXES 2019	91.77	
11/07/2022	TAX221107	230882	999110125 - R320	PROPERTY TAXES 2020	106.11	
11/07/2022	TAX221107	230803	999110125 - R321	PROPERTY TAXES 2021	341.29	
11/07/2022	TAX221107	230725	999110125 - R322	PROPERTY TAXES 2022	35,684.52	
			<b>TOTAL</b> 999110125	<b>HALSEY-SHEDD RURAL FIRE</b>		<u>36,242.48</u>

Total LGIP Transfers

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

36,242.48

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231278	999110130 - R315	PROPERTY TAXES 2015	0.52	
11/07/2022	TAX221107	231199	999110130 - R316	PROPERTY TAXES 2016	0.19	
11/07/2022	TAX221107	231120	999110130 - R317	PROPERTY TAXES 2017	10.96	
11/07/2022	TAX221107	231041	999110130 - R318	PROPERTY TAXES 2018	19.11	
11/07/2022	TAX221107	230962	999110130 - R319	PROPERTY TAXES 2019	153.91	
11/07/2022	TAX221107	230883	999110130 - R320	PROPERTY TAXES 2020	176.07	
11/07/2022	TAX221107	230804	999110130 - R321	PROPERTY TAXES 2021	514.70	
11/07/2022	TAX221107	230726	999110130 - R322	PROPERTY TAXES 2022	50,111.73	
			TOTAL 999110130	HARRISBURG RURAL FIRE		50,987.19

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

50,987.19



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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231279	999110135 - R315	PROPERTY TAXES 2015	0.02	
11/07/2022	TAX221107	231200	999110135 - R316	PROPERTY TAXES 2016	0.01	
11/07/2022	TAX221107	231121	999110135 - R317	PROPERTY TAXES 2017	0.20	
11/07/2022	TAX221107	231042	999110135 - R318	PROPERTY TAXES 2018	0.34	
11/07/2022	TAX221107	230963	999110135 - R319	PROPERTY TAXES 2019	2.68	
11/07/2022	TAX221107	230884	999110135 - R320	PROPERTY TAXES 2020	3.17	
11/07/2022	TAX221107	230805	999110135 - R321	PROPERTY TAXES 2021	9.73	
11/07/2022	TAX221107	230727	999110135 - R322	PROPERTY TAXES 2022	949.55	
			TOTAL 999110135	IDANHA RURAL FIRE		965.70

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

965.70

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231280	999110140 - R315	PROPERTY TAXES 2015	0.59	
11/07/2022	TAX221107	231201	999110140 - R316	PROPERTY TAXES 2016	0.23	
11/07/2022	TAX221107	231122	999110140 - R317	PROPERTY TAXES 2017	7.59	
11/07/2022	TAX221107	231043	999110140 - R318	PROPERTY TAXES 2018	5.59	
11/07/2022	TAX221107	230964	999110140 - R319	PROPERTY TAXES 2019	55.35	
11/07/2022	TAX221107	230885	999110140 - R320	PROPERTY TAXES 2020	67.65	
11/07/2022	TAX221107	230806	999110140 - R321	PROPERTY TAXES 2021	205.16	
11/07/2022	TAX221107	230728	999110140 - R322	PROPERTY TAXES 2022	19,949.46	
			TOTAL 999110140	JEFFERSON RURAL FIRE		20,291.62

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

20,291.62

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231281	999110145 - R315	PROPERTY TAXES 2015	5.52	
11/07/2022	TAX221107	231202	999110145 - R316	PROPERTY TAXES 2016	2.06	
11/07/2022	TAX221107	231123	999110145 - R317	PROPERTY TAXES 2017	67.77	
11/07/2022	TAX221107	231044	999110145 - R318	PROPERTY TAXES 2018	121.37	
11/07/2022	TAX221107	230965	999110145 - R319	PROPERTY TAXES 2019	974.49	
11/07/2022	TAX221107	230886	999110145 - R320	PROPERTY TAXES 2020	1,220.03	
11/07/2022	TAX221107	230807	999110145 - R321	PROPERTY TAXES 2021	3,683.97	
11/07/2022	TAX221107	230729	999110145 - R322	PROPERTY TAXES 2022	369,877.91	
			TOTAL 999110145	LEBANON RURAL FIRE		375,953.12

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

375,953.12

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231282	999110150 - R315	PROPERTY TAXES 2015	0.47	
11/07/2022	TAX221107	231203	999110150 - R316	PROPERTY TAXES 2016	0.18	
11/07/2022	TAX221107	231124	999110150 - R317	PROPERTY TAXES 2017	5.59	
11/07/2022	TAX221107	231045	999110150 - R318	PROPERTY TAXES 2018	9.70	
11/07/2022	TAX221107	230966	999110150 - R319	PROPERTY TAXES 2019	77.80	
11/07/2022	TAX221107	230887	999110150 - R320	PROPERTY TAXES 2020	90.16	
11/07/2022	TAX221107	230808	999110150 - R321	PROPERTY TAXES 2021	306.20	
11/07/2022	TAX221107	230730	999110150 - R322	PROPERTY TAXES 2022	31,014.51	
			TOTAL 999110150	LYONS RURAL FIRE		31,504.61

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

31,504.61

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

11/07/2022 - 11/07/2022

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231283	999110155 - R315	PROPERTY TAXES 2015	0.24	
11/07/2022	TAX221107	231204	999110155 - R316	PROPERTY TAXES 2016	0.08	
11/07/2022	TAX221107	231125	999110155 - R317	PROPERTY TAXES 2017	2.58	
11/07/2022	TAX221107	231046	999110155 - R318	PROPERTY TAXES 2018	4.52	
11/07/2022	TAX221107	230967	999110155 - R319	PROPERTY TAXES 2019	37.78	
11/07/2022	TAX221107	230888	999110155 - R320	PROPERTY TAXES 2020	46.45	
11/07/2022	TAX221107	230809	999110155 - R321	PROPERTY TAXES 2021	140.70	
11/07/2022	TAX221107	230731	999110155 - R322	PROPERTY TAXES 2022	14,353.52	
			TOTAL 999110155	MILL CITY RURAL FIRE		14,585.87

Total LGIP Transfers

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

14,585.87

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231286	999110165 - R315	PROPERTY TAXES 2015	0.21	
11/07/2022	TAX221107	231207	999110165 - R316	PROPERTY TAXES 2016	0.08	
11/07/2022	TAX221107	231128	999110165 - R317	PROPERTY TAXES 2017	2.42	
11/07/2022	TAX221107	231049	999110165 - R318	PROPERTY TAXES 2018	4.27	
11/07/2022	TAX221107	230970	999110165 - R319	PROPERTY TAXES 2019	34.14	
11/07/2022	TAX221107	230891	999110165 - R320	PROPERTY TAXES 2020	34.09	
11/07/2022	TAX221107	230812	999110165 - R321	PROPERTY TAXES 2021	103.33	
11/07/2022	TAX221107	230734	999110165 - R322	PROPERTY TAXES 2022	16,689.27	
			TOTAL 999110165	STAYTON RURAL FIRE		16,867.81

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

16,867.81

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

11/07/2022 - 11/07/2022

**LGIP Transfers**

**TR000034 / SWEET HOME FIRE & AMBULANCE**

**LGIP #:** 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231287	999110172 - R315	PROPERTY TAXES 2015	1.92	
11/07/2022	TAX221107	231208	999110172 - R316	PROPERTY TAXES 2016	0.67	
11/07/2022	TAX221107	231129	999110172 - R317	PROPERTY TAXES 2017	22.61	
11/07/2022	TAX221107	231050	999110172 - R318	PROPERTY TAXES 2018	39.07	
11/07/2022	TAX221107	230971	999110172 - R319	PROPERTY TAXES 2019	314.67	
11/07/2022	TAX221107	230892	999110172 - R320	PROPERTY TAXES 2020	364.71	
11/07/2022	TAX221107	230813	999110172 - R321	PROPERTY TAXES 2021	1,098.00	
11/07/2022	TAX221107	230735	999110172 - R322	PROPERTY TAXES 2022	107,501.45	
			<b>TOTAL</b> 999110172	<b>SWEET HOME FIRE &amp; AMBULANCE</b>		<u>109,343.10</u>

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

109,343.10

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231151	999115220 - R317	PROPERTY TAXES 2017	0.05	
11/07/2022	TAX221107	231072	999115220 - R318	PROPERTY TAXES 2018	0.08	
11/07/2022	TAX221107	230993	999115220 - R319	PROPERTY TAXES 2019	0.64	
11/07/2022	TAX221107	230914	999115220 - R320	PROPERTY TAXES 2020	0.72	
11/07/2022	TAX221107	230835	999115220 - R321	PROPERTY TAXES 2021	2.10	
			TOTAL 999115220	FERTILE DIST IMPROV		3.59

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

3.59



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

11/07/2022 - 11/07/2022

**LGIP Transfers**

**TR000036 / LITTLE MUDDY CREEK WATER**

**LGIP #:** 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231307	999115230 - R315	PROPERTY TAXES 2015	0.01	
11/07/2022	TAX221107	231149	999115230 - R317	PROPERTY TAXES 2017	0.10	
11/07/2022	TAX221107	231070	999115230 - R318	PROPERTY TAXES 2018	0.16	
11/07/2022	TAX221107	230991	999115230 - R319	PROPERTY TAXES 2019	1.28	
11/07/2022	TAX221107	230912	999115230 - R320	PROPERTY TAXES 2020	1.44	
11/07/2022	TAX221107	230833	999115230 - R321	PROPERTY TAXES 2021	4.21	
11/07/2022	TAX221107	230755	999115230 - R322	PROPERTY TAXES 2022	394.34	
			<b>TOTAL</b> 999115230	<b>LITTLE MUDDY WATER</b>		<u>401.54</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

401.54

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

11/07/2022 - 11/07/2022

**LGIP Transfers**

**TR000037 / GRAND PRAIRIE WATER DIST.**

**LGIP #:** 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231306	999115246 - R315	PROPERTY TAXES 2015	0.02	
11/07/2022	TAX221107	231227	999115246 - R316	PROPERTY TAXES 2016	0.01	
11/07/2022	TAX221107	231148	999115246 - R317	PROPERTY TAXES 2017	0.29	
11/07/2022	TAX221107	231069	999115246 - R318	PROPERTY TAXES 2018	0.50	
11/07/2022	TAX221107	230990	999115246 - R319	PROPERTY TAXES 2019	3.87	
11/07/2022	TAX221107	230911	999115246 - R320	PROPERTY TAXES 2020	4.40	
11/07/2022	TAX221107	230832	999115246 - R321	PROPERTY TAXES 2021	12.89	
11/07/2022	TAX221107	230754	999115246 - R322	PROPERTY TAXES 2022	1,218.83	
			<b>TOTAL</b> 999115246	<b>GRAND PRAIRIE</b>		<u>1,240.81</u>
11/07/2022	TAX221107	231308	999115247 - R315	PROPERTY TAXES 2015	0.23	
11/07/2022	TAX221107	231229	999115247 - R316	PROPERTY TAXES 2016	0.09	
11/07/2022	TAX221107	231150	999115247 - R317	PROPERTY TAXES 2017	2.57	
11/07/2022	TAX221107	231071	999115247 - R318	PROPERTY TAXES 2018	4.34	
11/07/2022	TAX221107	230992	999115247 - R319	PROPERTY TAXES 2019	33.78	
11/07/2022	TAX221107	230913	999115247 - R320	PROPERTY TAXES 2020	38.14	
11/07/2022	TAX221107	230834	999115247 - R321	PROPERTY TAXES 2021	111.57	
11/07/2022	TAX221107	230756	999115247 - R322	PROPERTY TAXES 2022	10,237.64	
			<b>TOTAL</b> 999115247	<b>GRAND PRAIRIE #2B</b>		<u>10,428.36</u>
Total LGIP Transfers						<u>11,669.17</u>
TR000037 / GRAND PRAIRIE WATER DIST.						

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231290	999115255 - R315	PROPERTY TAXES 2015	0.02	
11/07/2022	TAX221107	231211	999115255 - R316	PROPERTY TAXES 2016	0.01	
11/07/2022	TAX221107	231132	999115255 - R317	PROPERTY TAXES 2017	0.21	
11/07/2022	TAX221107	231053	999115255 - R318	PROPERTY TAXES 2018	0.37	
11/07/2022	TAX221107	230974	999115255 - R319	PROPERTY TAXES 2019	3.01	
11/07/2022	TAX221107	230895	999115255 - R320	PROPERTY TAXES 2020	3.52	
11/07/2022	TAX221107	230816	999115255 - R321	PROPERTY TAXES 2021	10.61	
11/07/2022	TAX221107	230738	999115255 - R322	PROPERTY TAXES 2022	1,029.42	
			TOTAL 999115255	NORTH LEBANON WATER		1,047.17

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

1,047.17

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231256	999120305 - R315	PROPERTY TAXES 2015	25.69	
11/07/2022	TAX221107	231177	999120305 - R316	PROPERTY TAXES 2016	9.42	
11/07/2022	TAX221107	231098	999120305 - R317	PROPERTY TAXES 2017	299.55	
11/07/2022	TAX221107	231019	999120305 - R318	PROPERTY TAXES 2018	528.04	
11/07/2022	TAX221107	230940	999120305 - R319	PROPERTY TAXES 2019	4,283.08	
11/07/2022	TAX221107	230861	999120305 - R320	PROPERTY TAXES 2020	4,954.87	
11/07/2022	TAX221107	230782	999120305 - R321	PROPERTY TAXES 2021	15,070.52	
11/07/2022	TAX221107	230705	999120305 - R322	PROPERTY TAXES 2022	1,466,583.75	
			TOTAL 999120305	ALBANY CITY		1,491,754.92
11/07/2022	TAX221107	231257	999120306 - R315	PROPERTY TAXES 2015	2.98	
11/07/2022	TAX221107	231178	999120306 - R316	PROPERTY TAXES 2016	1.26	
11/07/2022	TAX221107	231099	999120306 - R317	PROPERTY TAXES 2017	44.83	
11/07/2022	TAX221107	231020	999120306 - R318	PROPERTY TAXES 2018	83.36	
11/07/2022	TAX221107	230941	999120306 - R319	PROPERTY TAXES 2019	693.62	
11/07/2022	TAX221107	230862	999120306 - R320	PROPERTY TAXES 2020	803.96	
11/07/2022	TAX221107	230783	999120306 - R321	PROPERTY TAXES 2021	2,474.70	
11/07/2022	TAX221107	230706	999120306 - R322	PROPERTY TAXES 2022	241,822.90	
			TOTAL 999120306	ALBANY LOC. OPTION		245,927.61
11/07/2022	TAX221107	231296	999120307 - R315	PROPERTY TAXES 2015	2.97	
11/07/2022	TAX221107	231217	999120307 - R316	PROPERTY TAXES 2016	1.12	
11/07/2022	TAX221107	231138	999120307 - R317	PROPERTY TAXES 2017	41.13	
11/07/2022	TAX221107	231059	999120307 - R318	PROPERTY TAXES 2018	75.65	
11/07/2022	TAX221107	230981	999120307 - R319	PROPERTY TAXES 2019	620.67	
11/07/2022	TAX221107	230902	999120307 - R320	PROPERTY TAXES 2020	771.94	
11/07/2022	TAX221107	230824	999120307 - R321	PROPERTY TAXES 2021	2,404.09	
11/07/2022	TAX221107	230746	999120307 - R322	PROPERTY TAXES 2022	255,214.96	
			TOTAL 999120307	ALBANY URBAN REN/CARA		259,132.53
11/07/2022	TAX221107	231299	999135430 - R315	PROPERTY TAXES 2015	0.06	
11/07/2022	TAX221107	231220	999135430 - R316	PROPERTY TAXES 2016	0.02	
11/07/2022	TAX221107	231141	999135430 - R317	PROPERTY TAXES 2017	0.63	
11/07/2022	TAX221107	231062	999135430 - R318	PROPERTY TAXES 2018	0.88	
11/07/2022	TAX221107	230984	999135430 - R319	PROPERTY TAXES 2019	6.68	
11/07/2022	TAX221107	230905	999135430 - R320	PROPERTY TAXES 2020	7.08	
11/07/2022	TAX221107	230827	999135430 - R321	PROPERTY TAXES 2021	19.68	
11/07/2022	TAX221107	230749	999135430 - R322	PROPERTY TAXES 2022	1,770.10	
			TOTAL 999135430	ALBANY SEWER		1,805.13
Total LGIP Transfers						1,998,620.19
TR000039 / ALBANY CITY OF						

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

11/07/2022 - 11/07/2022

**LGIP Transfers**

**TR000040 / BROWNSVILLE CITY OF**

**LGIP #:** 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231258	999120315 - R315	PROPERTY TAXES 2015	1.21	
11/07/2022	TAX221107	231179	999120315 - R316	PROPERTY TAXES 2016	0.46	
11/07/2022	TAX221107	231100	999120315 - R317	PROPERTY TAXES 2017	13.30	
11/07/2022	TAX221107	231021	999120315 - R318	PROPERTY TAXES 2018	23.29	
11/07/2022	TAX221107	230942	999120315 - R319	PROPERTY TAXES 2019	181.26	
11/07/2022	TAX221107	230863	999120315 - R320	PROPERTY TAXES 2020	203.11	
11/07/2022	TAX221107	230784	999120315 - R321	PROPERTY TAXES 2021	644.80	
11/07/2022	TAX221107	230707	999120315 - R322	PROPERTY TAXES 2022	72,095.25	
			<b>TOTAL</b> 999120315	<b>BROWNSVILLE CITY</b>		<u>73,163.89</u>
11/07/2022	TAX221107	231302	999135435 - R315	PROPERTY TAXES 2015	0.01	
11/07/2022	TAX221107	231144	999135435 - R317	PROPERTY TAXES 2017	0.07	
11/07/2022	TAX221107	231065	999135435 - R318	PROPERTY TAXES 2018	0.11	
11/07/2022	TAX221107	230987	999135435 - R319	PROPERTY TAXES 2019	0.39	
11/07/2022	TAX221107	230908	999135435 - R320	PROPERTY TAXES 2020	0.63	
			<b>TOTAL</b> 999135435	<b>BROWNSVILLE SEWER</b>		<u>1.21</u>

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

73,163.89

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231261	999120330 - R315	PROPERTY TAXES 2015	0.84	
11/07/2022	TAX221107	231182	999120330 - R316	PROPERTY TAXES 2016	0.32	
11/07/2022	TAX221107	231103	999120330 - R317	PROPERTY TAXES 2017	9.86	
11/07/2022	TAX221107	231024	999120330 - R318	PROPERTY TAXES 2018	17.29	
11/07/2022	TAX221107	230945	999120330 - R319	PROPERTY TAXES 2019	207.43	
11/07/2022	TAX221107	230866	999120330 - R320	PROPERTY TAXES 2020	243.01	
11/07/2022	TAX221107	230787	999120330 - R321	PROPERTY TAXES 2021	722.34	
11/07/2022	TAX221107	230710	999120330 - R322	PROPERTY TAXES 2022	70,245.74	
			TOTAL 999120330	HARRISBURG CITY		71,446.83

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

71,446.83

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

11/07/2022 - 11/07/2022

**LGIP Transfers**

**TR000042 / IDANHA CITY OF**

**LGIP #:** 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231262	999120332 - R315	PROPERTY TAXES 2015	0.01	
11/07/2022	TAX221107	231104	999120332 - R317	PROPERTY TAXES 2017	0.15	
11/07/2022	TAX221107	231025	999120332 - R318	PROPERTY TAXES 2018	0.26	
11/07/2022	TAX221107	230946	999120332 - R319	PROPERTY TAXES 2019	2.04	
11/07/2022	TAX221107	230867	999120332 - R320	PROPERTY TAXES 2020	2.43	
11/07/2022	TAX221107	230788	999120332 - R321	PROPERTY TAXES 2021	7.74	
11/07/2022	TAX221107	230711	999120332 - R322	PROPERTY TAXES 2022	746.05	
			<b>TOTAL</b>	999120332 IDANHA CITY		<u>758.68</u>

Total LGIP Transfers

TR000042 / IDANHA CITY OF

758.68

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231263	999120335 - R315	PROPERTY TAXES 2015	5.69	
11/07/2022	TAX221107	231184	999120335 - R316	PROPERTY TAXES 2016	2.14	
11/07/2022	TAX221107	231105	999120335 - R317	PROPERTY TAXES 2017	73.24	
11/07/2022	TAX221107	231026	999120335 - R318	PROPERTY TAXES 2018	132.31	
11/07/2022	TAX221107	230947	999120335 - R319	PROPERTY TAXES 2019	1,068.23	
11/07/2022	TAX221107	230868	999120335 - R320	PROPERTY TAXES 2020	1,319.77	
11/07/2022	TAX221107	230789	999120335 - R321	PROPERTY TAXES 2021	3,971.17	
11/07/2022	TAX221107	230712	999120335 - R322	PROPERTY TAXES 2022	394,855.67	
			<b>TOTAL 999120335</b>	<b>LEBANON CITY</b>		<b>401,428.22</b>
11/07/2022	TAX221107	231264	999120336 - R315	PROPERTY TAXES 2015	1.90	
11/07/2022	TAX221107	231185	999120336 - R316	PROPERTY TAXES 2016	0.64	
11/07/2022	TAX221107	231106	999120336 - R317	PROPERTY TAXES 2017	22.26	
11/07/2022	TAX221107	231027	999120336 - R318	PROPERTY TAXES 2018	39.42	
11/07/2022	TAX221107	230948	999120336 - R319	PROPERTY TAXES 2019	221.83	
11/07/2022	TAX221107	230869	999120336 - R320	PROPERTY TAXES 2020	406.86	
11/07/2022	TAX221107	230790	999120336 - R321	PROPERTY TAXES 2021	1,026.86	
11/07/2022	TAX221107	230713	999120336 - R322	PROPERTY TAXES 2022	96,333.78	
			<b>TOTAL 999120336</b>	<b>LEBANON CITY % BONDS</b>		<b>98,053.55</b>
11/07/2022	TAX221107	230978	999120341 - R319	PROPERTY TAXES 2019	0.19	
11/07/2022	TAX221107	230900	999120341 - R320	PROPERTY TAXES 2020	2.67	
11/07/2022	TAX221107	230821	999120341 - R321	PROPERTY TAXES 2021	20.83	
11/07/2022	TAX221107	230743	999120341 - R322	PROPERTY TAXES 2022	2,626.86	
			<b>TOTAL 999120341</b>	<b>LEBANON UR DOWNTOWN</b>		<b>2,650.55</b>
11/07/2022	TAX221107	231292	999120342 - R315	PROPERTY TAXES 2015	3.43	
11/07/2022	TAX221107	231213	999120342 - R316	PROPERTY TAXES 2016	1.24	
11/07/2022	TAX221107	231134	999120342 - R317	PROPERTY TAXES 2017	25.53	
11/07/2022	TAX221107	231055	999120342 - R318	PROPERTY TAXES 2018	43.16	
11/07/2022	TAX221107	230976	999120342 - R319	PROPERTY TAXES 2019	333.31	
11/07/2022	TAX221107	230897	999120342 - R320	PROPERTY TAXES 2020	212.51	
11/07/2022	TAX221107	230818	999120342 - R321	PROPERTY TAXES 2021	620.49	
11/07/2022	TAX221107	230740	999120342 - R322	PROPERTY TAXES 2022	54,548.54	
			<b>TOTAL 999120342</b>	<b>LEBANON URBAN RENEWAL II</b>		<b>55,788.21</b>
11/07/2022	TAX221107	230822	999120343 - R321	PROPERTY TAXES 2021	40.46	
11/07/2022	TAX221107	230744	999120343 - R322	PROPERTY TAXES 2022	7,392.88	
			<b>TOTAL 999120343</b>	<b>LEBANON UR MILL RACE</b>		<b>7,433.34</b>
11/07/2022	TAX221107	231293	999120346 - R315	PROPERTY TAXES 2015	0.49	
11/07/2022	TAX221107	231214	999120346 - R316	PROPERTY TAXES 2016	0.19	
11/07/2022	TAX221107	231135	999120346 - R317	PROPERTY TAXES 2017	5.53	
11/07/2022	TAX221107	231056	999120346 - R318	PROPERTY TAXES 2018	10.26	
11/07/2022	TAX221107	230977	999120346 - R319	PROPERTY TAXES 2019	82.08	
11/07/2022	TAX221107	230898	999120346 - R320	PROPERTY TAXES 2020	100.68	
11/07/2022	TAX221107	230819	999120346 - R321	PROPERTY TAXES 2021	306.68	
11/07/2022	TAX221107	230741	999120346 - R322	PROPERTY TAXES 2022	28,042.11	
			<b>TOTAL 999120346</b>	<b>LEBANON SPEC.LEVY UR III</b>		<b>28,548.02</b>
11/07/2022	TAX221107	231294	999120347 - R315	PROPERTY TAXES 2015	0.78	
11/07/2022	TAX221107	231215	999120347 - R316	PROPERTY TAXES 2016	0.39	
11/07/2022	TAX221107	231136	999120347 - R317	PROPERTY TAXES 2017	12.47	
11/07/2022	TAX221107	231057	999120347 - R318	PROPERTY TAXES 2018	21.24	
11/07/2022	TAX221107	230979	999120347 - R319	PROPERTY TAXES 2019	176.68	



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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	230899	999120347 - R320	PROPERTY TAXES 2020	212.59	
11/07/2022	TAX221107	230820	999120347 - R321	PROPERTY TAXES 2021	592.65	
11/07/2022	TAX221107	230742	999120347 - R322	PROPERTY TAXES 2022	57,457.31	
			TOTAL 999120347	LEBANON N GATEWAY		58,474.11
11/07/2022	TAX221107	231300	999135445 - R315	PROPERTY TAXES 2015	0.12	
11/07/2022	TAX221107	231221	999135445 - R316	PROPERTY TAXES 2016	0.03	
11/07/2022	TAX221107	231142	999135445 - R317	PROPERTY TAXES 2017	0.71	
11/07/2022	TAX221107	231063	999135445 - R318	PROPERTY TAXES 2018	1.36	
11/07/2022	TAX221107	230985	999135445 - R319	PROPERTY TAXES 2019	4.65	
11/07/2022	TAX221107	230906	999135445 - R320	PROPERTY TAXES 2020	6.12	
11/07/2022	TAX221107	230828	999135445 - R321	PROPERTY TAXES 2021	14.83	
11/07/2022	TAX221107	230750	999135445 - R322	PROPERTY TAXES 2022	1,253.72	
			TOTAL 999135445	LEBANON SEWER		1,281.54

Total LGIP Transfers

TR000043 / LEBANON CITY OF

653,657.54

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231266	999120350 - R315	PROPERTY TAXES 2015	0.38	
11/07/2022	TAX221107	231187	999120350 - R316	PROPERTY TAXES 2016	0.14	
11/07/2022	TAX221107	231108	999120350 - R317	PROPERTY TAXES 2017	4.48	
11/07/2022	TAX221107	231029	999120350 - R318	PROPERTY TAXES 2018	7.87	
11/07/2022	TAX221107	230950	999120350 - R319	PROPERTY TAXES 2019	63.81	
11/07/2022	TAX221107	230871	999120350 - R320	PROPERTY TAXES 2020	75.15	
11/07/2022	TAX221107	230792	999120350 - R321	PROPERTY TAXES 2021	229.80	
11/07/2022	TAX221107	230715	999120350 - R322	PROPERTY TAXES 2022	22,541.28	
			TOTAL 999120350	MILL CITY CITY		22,922.91

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

22,922.91

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231268	999120360 - R315	PROPERTY TAXES 2015	0.01	
11/07/2022	TAX221107	231110	999120360 - R317	PROPERTY TAXES 2017	0.11	
11/07/2022	TAX221107	231031	999120360 - R318	PROPERTY TAXES 2018	0.20	
11/07/2022	TAX221107	230952	999120360 - R319	PROPERTY TAXES 2019	1.57	
11/07/2022	TAX221107	230873	999120360 - R320	PROPERTY TAXES 2020	1.85	
11/07/2022	TAX221107	230794	999120360 - R321	PROPERTY TAXES 2021	5.62	
11/07/2022	TAX221107	230717	999120360 - R322	PROPERTY TAXES 2022	540.86	
			TOTAL 999120360	SODAVILLE CITY		550.22

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

550.22

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

11/07/2022 - 11/07/2022

**LGIP Transfers**

**TR000046 / SWEET HOME CITY OF**

**LGIP #: 4543**

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231269	999120365 - R315	PROPERTY TAXES 2015	0.79	
11/07/2022	TAX221107	231190	999120365 - R316	PROPERTY TAXES 2016	0.30	
11/07/2022	TAX221107	231111	999120365 - R317	PROPERTY TAXES 2017	9.62	
11/07/2022	TAX221107	231032	999120365 - R318	PROPERTY TAXES 2018	16.69	
11/07/2022	TAX221107	230953	999120365 - R319	PROPERTY TAXES 2019	134.38	
11/07/2022	TAX221107	230874	999120365 - R320	PROPERTY TAXES 2020	157.44	
11/07/2022	TAX221107	230795	999120365 - R321	PROPERTY TAXES 2021	478.98	
11/07/2022	TAX221107	230718	999120365 - R322	PROPERTY TAXES 2022	47,636.59	
			<b>TOTAL 999120365</b>	<b>SWEET HOME CITY</b>		<b>48,434.79</b>
11/07/2022	TAX221107	231270	999120367 - R315	PROPERTY TAXES 2015	2.51	
11/07/2022	TAX221107	231191	999120367 - R316	PROPERTY TAXES 2016	1.03	
11/07/2022	TAX221107	231112	999120367 - R317	PROPERTY TAXES 2017	35.85	
11/07/2022	TAX221107	231033	999120367 - R318	PROPERTY TAXES 2018	70.52	
11/07/2022	TAX221107	230954	999120367 - R319	PROPERTY TAXES 2019	597.34	
11/07/2022	TAX221107	230875	999120367 - R320	PROPERTY TAXES 2020	741.09	
11/07/2022	TAX221107	230796	999120367 - R321	PROPERTY TAXES 2021	2,350.75	
11/07/2022	TAX221107	230719	999120367 - R322	PROPERTY TAXES 2022	197,497.52	
			<b>TOTAL 999120367</b>	<b>SWEET HOME LOCAL OPTION 1</b>		<b>201,296.61</b>
11/07/2022	TAX221107	231271	999120368 - R315	PROPERTY TAXES 2015	0.32	
11/07/2022	TAX221107	231192	999120368 - R316	PROPERTY TAXES 2016	0.15	
11/07/2022	TAX221107	231113	999120368 - R317	PROPERTY TAXES 2017	5.34	
11/07/2022	TAX221107	231034	999120368 - R318	PROPERTY TAXES 2018	10.51	
11/07/2022	TAX221107	230955	999120368 - R319	PROPERTY TAXES 2019	89.03	
11/07/2022	TAX221107	230876	999120368 - R320	PROPERTY TAXES 2020	110.46	
11/07/2022	TAX221107	230797	999120368 - R321	PROPERTY TAXES 2021	350.37	
11/07/2022	TAX221107	230720	999120368 - R322	PROPERTY TAXES 2022	36,678.10	
			<b>TOTAL 999120368</b>	<b>SWEET HOME LOCAL OPTION 2</b>		<b>37,244.28</b>
11/07/2022	TAX221107	231301	999135455 - R315	PROPERTY TAXES 2015	0.04	
11/07/2022	TAX221107	231222	999135455 - R316	PROPERTY TAXES 2016	0.02	
11/07/2022	TAX221107	231143	999135455 - R317	PROPERTY TAXES 2017	0.49	
11/07/2022	TAX221107	231064	999135455 - R318	PROPERTY TAXES 2018	0.76	
11/07/2022	TAX221107	230986	999135455 - R319	PROPERTY TAXES 2019	6.36	
11/07/2022	TAX221107	230907	999135455 - R320	PROPERTY TAXES 2020	6.88	
11/07/2022	TAX221107	230829	999135455 - R321	PROPERTY TAXES 2021	19.29	
11/07/2022	TAX221107	230751	999135455 - R322	PROPERTY TAXES 2022	2,108.50	
			<b>TOTAL 999135455</b>	<b>SWEET HOME SEWER</b>		<b>2,142.34</b>
<b>Total LGIP Transfers</b>						<b>289,118.02</b>
<b>TR000046 / SWEET HOME CITY OF</b>						

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

11/07/2022 - 11/07/2022

**LGIP Transfers**

**TR000047 / BENTON COUNTY LIBRARY**

**LGIP #:** 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231238	999125402 - R315	PROPERTY TAXES 2015	0.01	
11/07/2022	TAX221107	231080	999125402 - R317	PROPERTY TAXES 2017	0.09	
11/07/2022	TAX221107	231001	999125402 - R318	PROPERTY TAXES 2018	0.14	
11/07/2022	TAX221107	230922	999125402 - R319	PROPERTY TAXES 2019	1.16	
11/07/2022	TAX221107	230843	999125402 - R320	PROPERTY TAXES 2020	1.40	
11/07/2022	TAX221107	230764	999125402 - R321	PROPERTY TAXES 2021	4.50	
11/07/2022	TAX221107	230687	999125402 - R322	PROPERTY TAXES 2022	432.71	
			<b>TOTAL</b> 999125402	<b>BENTON COUNTY LIBRARY</b>		<u>440.01</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

440.01

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231289	999123405 - R315	PROPERTY TAXES 2015	0.19	
11/07/2022	TAX221107	231210	999123405 - R316	PROPERTY TAXES 2016	0.07	
11/07/2022	TAX221107	231131	999123405 - R317	PROPERTY TAXES 2017	2.24	
11/07/2022	TAX221107	231052	999123405 - R318	PROPERTY TAXES 2018	3.93	
11/07/2022	TAX221107	230973	999123405 - R319	PROPERTY TAXES 2019	31.64	
11/07/2022	TAX221107	230894	999123405 - R320	PROPERTY TAXES 2020	37.05	
11/07/2022	TAX221107	230815	999123405 - R321	PROPERTY TAXES 2021	112.77	
11/07/2022	TAX221107	230737	999123405 - R322	PROPERTY TAXES 2022	11,109.51	
			TOTAL 999123405	SWEET HOME CEMETERY		11,297.40

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

11,297.40

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

11/7/2022 - 11/7/2022

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH221108J	999125408 - R315	PROPERTY TAXES 2015	PROPERTY TAXES 2015	0.57	06435	11/07/2022
TAXACH221108J	999125408 - R316	PROPERTY TAXES 2016	PROPERTY TAXES 2016	0.21	06435	11/07/2022
TAXACH221108J	999125408 - R317	PROPERTY TAXES 2017	PROPERTY TAXES 2017	7.01	06435	11/07/2022
TAXACH221108J	999125408 - R318	PROPERTY TAXES 2018	PROPERTY TAXES 2018	12.57	06435	11/07/2022
TAXACH221108J	999125408 - R319	PROPERTY TAXES 2019	PROPERTY TAXES 2019	101.06	06435	11/07/2022
TAXACH221108J	999125408 - R320	PROPERTY TAXES 2020	PROPERTY TAXES 2020	121.53	06435	11/07/2022
TAXACH221108J	999125408 - R321	PROPERTY TAXES 2021	PROPERTY TAXES 2021	367.14	06435	11/07/2022
TAXACH221108J	999125408 - R322	PROPERTY TAXES 2022	PROPERTY TAXES 2022	36,178.43	06435	11/07/2022
Total Transfers				36,788.52		
Daily total For: TR000049 / LEBANON AQUATIC				36,788.52		

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

11/07/2022 - 11/07/2022

**LGIP Transfers**

**TR000050 / MILLERSBURG CITY OF**

**LGIP #:** 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231267	999120353 - R315	PROPERTY TAXES 2015	0.87	
11/07/2022	TAX221107	231188	999120353 - R316	PROPERTY TAXES 2016	0.36	
11/07/2022	TAX221107	231109	999120353 - R317	PROPERTY TAXES 2017	11.68	
11/07/2022	TAX221107	231030	999120353 - R318	PROPERTY TAXES 2018	44.97	
11/07/2022	TAX221107	230951	999120353 - R319	PROPERTY TAXES 2019	381.99	
11/07/2022	TAX221107	230872	999120353 - R320	PROPERTY TAXES 2020	457.62	
11/07/2022	TAX221107	230793	999120353 - R321	PROPERTY TAXES 2021	1,427.53	
11/07/2022	TAX221107	230716	999120353 - R322	PROPERTY TAXES 2022	139,076.91	
			TOTAL 999120353	CITY OF MILLERSBURG		141,401.93
11/07/2022	TAX221107	231304	999135446 - R315	PROPERTY TAXES 2015	0.01	
11/07/2022	TAX221107	231146	999135446 - R317	PROPERTY TAXES 2017	0.09	
			TOTAL 999135446	MILLERSBURG SEWER		0.10

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

141,402.03



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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231145	999135450 - R317	PROPERTY TAXES 2017	0.04	
11/07/2022	TAX221107	231066	999135450 - R318	PROPERTY TAXES 2018	0.06	
11/07/2022	TAX221107	230988	999135450 - R319	PROPERTY TAXES 2019	0.49	
11/07/2022	TAX221107	230909	999135450 - R320	PROPERTY TAXES 2020	0.33	
11/07/2022	TAX221107	230830	999135450 - R321	PROPERTY TAXES 2021	1.25	
11/07/2022	TAX221107	230752	999135450 - R322	PROPERTY TAXES 2022	227.51	
			TOTAL 999135450	TANGENT SEWER		229.68

Total LGIP Transfers

TR000051 / TANGENT CITY OF

229.68

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

11/07/2022 - 11/07/2022

**LGIP Transfers**

**TR000052 / OREGON DEPARTMENT OF\***

**LGIP #:** 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231297	999137480 - R315	PROPERTY TAXES 2015	0.28	
11/07/2022	TAX221107	231218	999137480 - R316	PROPERTY TAXES 2016	0.10	
11/07/2022	TAX221107	231139	999137480 - R317	PROPERTY TAXES 2017	3.20	
11/07/2022	TAX221107	231060	999137480 - R318	PROPERTY TAXES 2018	5.34	
11/07/2022	TAX221107	230982	999137480 - R319	PROPERTY TAXES 2019	47.84	
11/07/2022	TAX221107	230903	999137480 - R320	PROPERTY TAXES 2020	50.07	
11/07/2022	TAX221107	230825	999137480 - R321	PROPERTY TAXES 2021	168.58	
11/07/2022	TAX221107	230747	999137480 - R322	PROPERTY TAXES 2022	14,478.29	
			<b>TOTAL</b> 999137480	<b>FOREST PATROL</b>		14,753.70
11/07/2022	TAX221107	231298	999138481 - R315	PROPERTY TAXES 2015	0.14	
11/07/2022	TAX221107	231219	999138481 - R316	PROPERTY TAXES 2016	0.05	
11/07/2022	TAX221107	231140	999138481 - R317	PROPERTY TAXES 2017	1.58	
11/07/2022	TAX221107	231061	999138481 - R318	PROPERTY TAXES 2018	2.70	
11/07/2022	TAX221107	230983	999138481 - R319	PROPERTY TAXES 2019	21.13	
11/07/2022	TAX221107	230904	999138481 - R320	PROPERTY TAXES 2020	23.79	
11/07/2022	TAX221107	230826	999138481 - R321	PROPERTY TAXES 2021	69.84	
11/07/2022	TAX221107	230748	999138481 - R322	PROPERTY TAXES 2022	6,609.05	
			<b>TOTAL</b> 999138481	<b>FOREST SURCHARGE</b>		6,728.28

Total LGIP Transfers

21,481.98

TR000052 / OREGON DEPARTMENT OF\*

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231305	999139491 - R315	PROPERTY TAXES 2015	0.03	
11/07/2022	TAX221107	231226	999139491 - R316	PROPERTY TAXES 2016	0.02	
11/07/2022	TAX221107	231147	999139491 - R317	PROPERTY TAXES 2017	0.57	
11/07/2022	TAX221107	231068	999139491 - R318	PROPERTY TAXES 2018	0.97	
11/07/2022	TAX221107	230989	999139491 - R319	PROPERTY TAXES 2019	7.48	
11/07/2022	TAX221107	230910	999139491 - R320	PROPERTY TAXES 2020	8.34	
11/07/2022	TAX221107	230831	999139491 - R321	PROPERTY TAXES 2021	24.27	
11/07/2022	TAX221107	230753	999139491 - R322	PROPERTY TAXES 2022	2,242.45	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		2,284.13

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

2,284.13

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231239	999140505 - R315	PROPERTY TAXES 2015	0.09	
11/07/2022	TAX221107	231160	999140505 - R316	PROPERTY TAXES 2016	0.04	
11/07/2022	TAX221107	231081	999140505 - R317	PROPERTY TAXES 2017	1.15	
11/07/2022	TAX221107	231002	999140505 - R318	PROPERTY TAXES 2018	1.99	
11/07/2022	TAX221107	230923	999140505 - R319	PROPERTY TAXES 2019	17.82	
11/07/2022	TAX221107	230844	999140505 - R320	PROPERTY TAXES 2020	20.50	
11/07/2022	TAX221107	230765	999140505 - R321	PROPERTY TAXES 2021	56.02	
11/07/2022	TAX221107	230688	999140505 - R322	PROPERTY TAXES 2022	6,056.95	
			TOTAL 999140505	EUGENE #4J		6,154.56
11/07/2022	TAX221107	231082	999140506 - R317	PROPERTY TAXES 2017	0.16	
11/07/2022	TAX221107	231003	999140506 - R318	PROPERTY TAXES 2018	0.30	
11/07/2022	TAX221107	230924	999140506 - R319	PROPERTY TAXES 2019	3.11	
11/07/2022	TAX221107	230845	999140506 - R320	PROPERTY TAXES 2020	3.67	
11/07/2022	TAX221107	230766	999140506 - R321	PROPERTY TAXES 2021	12.24	
11/07/2022	TAX221107	230689	999140506 - R322	PROPERTY TAXES 2022	1,286.68	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		1,306.16
Total LGIP Transfers						7,460.72
TR000054 / LANE COUNTY SD 4-J						

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231242	999140510 - R315	PROPERTY TAXES 2015	24.34	
11/07/2022	TAX221107	231163	999140510 - R316	PROPERTY TAXES 2016	9.10	
11/07/2022	TAX221107	231084	999140510 - R317	PROPERTY TAXES 2017	291.62	
11/07/2022	TAX221107	231005	999140510 - R318	PROPERTY TAXES 2018	516.77	
11/07/2022	TAX221107	230926	999140510 - R319	PROPERTY TAXES 2019	4,225.75	
11/07/2022	TAX221107	230847	999140510 - R320	PROPERTY TAXES 2020	4,932.01	
11/07/2022	TAX221107	230768	999140510 - R321	PROPERTY TAXES 2021	15,149.05	
11/07/2022	TAX221107	230691	999140510 - R322	PROPERTY TAXES 2022	1,486,340.35	
			TOTAL 999140510	GAPS #8J		1,511,488.99
11/07/2022	TAX221107	231243	999140514 - R315	PROPERTY TAXES 2015	9.20	
11/07/2022	TAX221107	231164	999140514 - R316	PROPERTY TAXES 2016	3.01	
11/07/2022	TAX221107	231085	999140514 - R317	PROPERTY TAXES 2017	148.02	
11/07/2022	TAX221107	231006	999140514 - R318	PROPERTY TAXES 2018	262.92	
11/07/2022	TAX221107	230927	999140514 - R319	PROPERTY TAXES 2019	2,084.37	
11/07/2022	TAX221107	230848	999140514 - R320	PROPERTY TAXES 2020	2,399.33	
11/07/2022	TAX221107	230769	999140514 - R321	PROPERTY TAXES 2021	6,766.53	
11/07/2022	TAX221107	230692	999140514 - R322	PROPERTY TAXES 2022	797,188.60	
			TOTAL 999140514	GAPS #8J BONDS # 3		808,861.98
Total LGIP Transfers						2,320,350.97
TR000055 / GAPS SD 8-J						

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231244	999140520 - R315	PROPERTY TAXES 2015	0.20	
11/07/2022	TAX221107	231165	999140520 - R316	PROPERTY TAXES 2016	0.08	
11/07/2022	TAX221107	231086	999140520 - R317	PROPERTY TAXES 2017	3.13	
11/07/2022	TAX221107	231007	999140520 - R318	PROPERTY TAXES 2018	5.52	
11/07/2022	TAX221107	230928	999140520 - R319	PROPERTY TAXES 2019	43.33	
11/07/2022	TAX221107	230849	999140520 - R320	PROPERTY TAXES 2020	51.71	
11/07/2022	TAX221107	230770	999140520 - R321	PROPERTY TAXES 2021	155.58	
11/07/2022	TAX221107	230693	999140520 - R322	PROPERTY TAXES 2022	15,192.55	
			TOTAL 999140520	JEFFERSON #14J		15,452.10

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

15,452.10

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

11/07/2022 - 11/07/2022

**LGIP Transfers**

**TR000057 / LEBANON COMMUNITY SD**

**LGIP #:** 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231254	999140524 - R315	PROPERTY TAXES 2015	11.58	
11/07/2022	TAX221107	231175	999140524 - R316	PROPERTY TAXES 2016	4.38	
11/07/2022	TAX221107	231096	999140524 - R317	PROPERTY TAXES 2017	144.78	
11/07/2022	TAX221107	231017	999140524 - R318	PROPERTY TAXES 2018	259.59	
11/07/2022	TAX221107	230938	999140524 - R319	PROPERTY TAXES 2019	2,088.90	
11/07/2022	TAX221107	230859	999140524 - R320	PROPERTY TAXES 2020	2,501.63	
11/07/2022	TAX221107	230780	999140524 - R321	PROPERTY TAXES 2021	7,559.51	
11/07/2022	TAX221107	230703	999140524 - R322	PROPERTY TAXES 2022	744,984.91	
			<b>TOTAL</b> 999140524	<b>LEBANON COMMUNITY #10</b>		<b>757,555.28</b>
11/07/2022	TAX221107	231255	999140527 - R315	PROPERTY TAXES 2015	4.67	
11/07/2022	TAX221107	231176	999140527 - R316	PROPERTY TAXES 2016	1.81	
11/07/2022	TAX221107	231097	999140527 - R317	PROPERTY TAXES 2017	57.06	
11/07/2022	TAX221107	231018	999140527 - R318	PROPERTY TAXES 2018	96.97	
11/07/2022	TAX221107	230939	999140527 - R319	PROPERTY TAXES 2019	755.88	
11/07/2022	TAX221107	230860	999140527 - R320	PROPERTY TAXES 2020	871.74	
11/07/2022	TAX221107	230781	999140527 - R321	PROPERTY TAXES 2021	2,604.98	
11/07/2022	TAX221107	230704	999140527 - R322	PROPERTY TAXES 2022	249,776.98	
			<b>TOTAL</b> 999140527	<b>LEBANON COMM #9 BONDS</b>		<b>254,170.09</b>

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

1,011,725.37

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231245	999140573 - R315	PROPERTY TAXES 2015	1.98	
11/07/2022	TAX221107	231166	999140573 - R316	PROPERTY TAXES 2016	0.75	
11/07/2022	TAX221107	231087	999140573 - R317	PROPERTY TAXES 2017	23.92	
11/07/2022	TAX221107	231008	999140573 - R318	PROPERTY TAXES 2018	41.64	
11/07/2022	TAX221107	230929	999140573 - R319	PROPERTY TAXES 2019	329.19	
11/07/2022	TAX221107	230850	999140573 - R320	PROPERTY TAXES 2020	385.95	
11/07/2022	TAX221107	230771	999140573 - R321	PROPERTY TAXES 2021	1,163.05	
11/07/2022	TAX221107	230694	999140573 - R322	PROPERTY TAXES 2022	114,804.49	
			TOTAL 999140573	NORTH SANTIAM #29J		116,750.97

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

116,750.97



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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231241	999140547 - R315	PROPERTY TAXES 2015	2.58	
11/07/2022	TAX221107	231162	999140547 - R316	PROPERTY TAXES 2016	0.97	
11/07/2022	TAX221107	231083	999140547 - R317	PROPERTY TAXES 2017	30.65	
11/07/2022	TAX221107	231004	999140547 - R318	PROPERTY TAXES 2018	55.28	
11/07/2022	TAX221107	230925	999140547 - R319	PROPERTY TAXES 2019	478.33	
11/07/2022	TAX221107	230846	999140547 - R320	PROPERTY TAXES 2020	545.43	
11/07/2022	TAX221107	230767	999140547 - R321	PROPERTY TAXES 2021	1,658.73	
11/07/2022	TAX221107	230690	999140547 - R322	PROPERTY TAXES 2022	160,637.57	
			TOTAL 999140547	HARRISBURG #7		163,409.54

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

163,409.54

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231246	999140555 - R315	PROPERTY TAXES 2015	7.63	
11/07/2022	TAX221107	231167	999140555 - R316	PROPERTY TAXES 2016	2.86	
11/07/2022	TAX221107	231088	999140555 - R317	PROPERTY TAXES 2017	91.47	
11/07/2022	TAX221107	231009	999140555 - R318	PROPERTY TAXES 2018	160.65	
11/07/2022	TAX221107	230930	999140555 - R319	PROPERTY TAXES 2019	1,291.86	
11/07/2022	TAX221107	230851	999140555 - R320	PROPERTY TAXES 2020	1,507.67	
11/07/2022	TAX221107	230772	999140555 - R321	PROPERTY TAXES 2021	4,569.05	
11/07/2022	TAX221107	230695	999140555 - R322	PROPERTY TAXES 2022	447,409.87	
			TOTAL 999140555	SWEET HOME #55		455,041.06
11/07/2022	TAX221107	231247	999140556 - R315	PROPERTY TAXES 2015	0.20	
11/07/2022	TAX221107	231168	999140556 - R316	PROPERTY TAXES 2016	0.09	
11/07/2022	TAX221107	231089	999140556 - R317	PROPERTY TAXES 2017	3.35	
11/07/2022	TAX221107	231010	999140556 - R318	PROPERTY TAXES 2018	6.45	
11/07/2022	TAX221107	230931	999140556 - R319	PROPERTY TAXES 2019	51.08	
11/07/2022	TAX221107	230852	999140556 - R320	PROPERTY TAXES 2020	60.13	
11/07/2022	TAX221107	230773	999140556 - R321	PROPERTY TAXES 2021	185.29	
11/07/2022	TAX221107	230696	999140556 - R322	PROPERTY TAXES 2022	18,643.02	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		18,949.61

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

473,990.67

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

11/07/2022 - 11/07/2022

**LGIP Transfers**

**TR000061 / SCIO SD 95-C**

**LGIP #:** 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231248	999140590 - R315	PROPERTY TAXES 2015	1.65	
11/07/2022	TAX221107	231169	999140590 - R316	PROPERTY TAXES 2016	0.63	
11/07/2022	TAX221107	231090	999140590 - R317	PROPERTY TAXES 2017	20.18	
11/07/2022	TAX221107	231011	999140590 - R318	PROPERTY TAXES 2018	35.67	
11/07/2022	TAX221107	230932	999140590 - R319	PROPERTY TAXES 2019	288.70	
11/07/2022	TAX221107	230853	999140590 - R320	PROPERTY TAXES 2020	337.69	
11/07/2022	TAX221107	230774	999140590 - R321	PROPERTY TAXES 2021	1,014.23	
11/07/2022	TAX221107	230697	999140590 - R322	PROPERTY TAXES 2022	98,700.01	
			<b>TOTAL</b> 999140590	SCIO #96		<u>100,398.76</u>

Total LGIP Transfers

TR000061 / SCIO SD 95-C

100,398.76

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

11/07/2022 - 11/07/2022

**LGIP Transfers**

**TR000062 / SANTIAM CANYON SD 129-J**

**LGIP #:** 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231249	999140611 - R315	PROPERTY TAXES 2015	1.14	
11/07/2022	TAX221107	231170	999140611 - R316	PROPERTY TAXES 2016	0.43	
11/07/2022	TAX221107	231091	999140611 - R317	PROPERTY TAXES 2017	13.93	
11/07/2022	TAX221107	231012	999140611 - R318	PROPERTY TAXES 2018	24.46	
11/07/2022	TAX221107	230933	999140611 - R319	PROPERTY TAXES 2019	298.96	
11/07/2022	TAX221107	230854	999140611 - R320	PROPERTY TAXES 2020	348.27	
11/07/2022	TAX221107	230775	999140611 - R321	PROPERTY TAXES 2021	1,200.20	
11/07/2022	TAX221107	230698	999140611 - R322	PROPERTY TAXES 2022	120,361.81	
			<b>TOTAL</b> 999140611	<b>SANTIAM CANYON #129J</b>		122,249.20

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

122,249.20

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

11/07/2022 - 11/07/2022

**LGIP Transfers**

**TR000063 / CORVALLIS SD 509-J**

**LGIP #:** 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231250	999140615 - R315	PROPERTY TAXES 2015	0.82	
11/07/2022	TAX221107	231171	999140615 - R316	PROPERTY TAXES 2016	0.31	
11/07/2022	TAX221107	231092	999140615 - R317	PROPERTY TAXES 2017	9.99	
11/07/2022	TAX221107	231013	999140615 - R318	PROPERTY TAXES 2018	17.54	
11/07/2022	TAX221107	230934	999140615 - R319	PROPERTY TAXES 2019	141.24	
11/07/2022	TAX221107	230855	999140615 - R320	PROPERTY TAXES 2020	163.89	
11/07/2022	TAX221107	230776	999140615 - R321	PROPERTY TAXES 2021	493.58	
11/07/2022	TAX221107	230699	999140615 - R322	PROPERTY TAXES 2022	47,848.08	
			<b>TOTAL</b> 999140615	<b>CORVALLIS #509J</b>		<b>48,675.45</b>
11/07/2022	TAX221107	231252	999140616 - R315	PROPERTY TAXES 2015	0.33	
11/07/2022	TAX221107	231173	999140616 - R316	PROPERTY TAXES 2016	0.11	
11/07/2022	TAX221107	231094	999140616 - R317	PROPERTY TAXES 2017	2.41	
11/07/2022	TAX221107	231015	999140616 - R318	PROPERTY TAXES 2018	7.76	
11/07/2022	TAX221107	230936	999140616 - R319	PROPERTY TAXES 2019	59.33	
11/07/2022	TAX221107	230857	999140616 - R320	PROPERTY TAXES 2020	67.26	
11/07/2022	TAX221107	230778	999140616 - R321	PROPERTY TAXES 2021	216.45	
11/07/2022	TAX221107	230701	999140616 - R322	PROPERTY TAXES 2022	21,127.11	
			<b>TOTAL</b> 999140616	<b>CORVALLIS #509 BONDS</b>		<b>21,480.76</b>
11/07/2022	TAX221107	231251	999140617 - R315	PROPERTY TAXES 2015	0.08	
11/07/2022	TAX221107	231172	999140617 - R316	PROPERTY TAXES 2016	0.03	
11/07/2022	TAX221107	231093	999140617 - R317	PROPERTY TAXES 2017	1.75	
11/07/2022	TAX221107	231014	999140617 - R318	PROPERTY TAXES 2018	3.88	
11/07/2022	TAX221107	230935	999140617 - R319	PROPERTY TAXES 2019	33.99	
11/07/2022	TAX221107	230856	999140617 - R320	PROPERTY TAXES 2020	39.82	
11/07/2022	TAX221107	230777	999140617 - R321	PROPERTY TAXES 2021	120.84	
11/07/2022	TAX221107	230700	999140617 - R322	PROPERTY TAXES 2022	12,296.68	
			<b>TOTAL</b> 999140617	<b>CORVALLIS #509J LOCAL OPTION</b>		<b>12,497.07</b>

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

**82,653.28**

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231253	999140620 - R315	PROPERTY TAXES 2015	3.97	
11/07/2022	TAX221107	231174	999140620 - R316	PROPERTY TAXES 2016	1.45	
11/07/2022	TAX221107	231095	999140620 - R317	PROPERTY TAXES 2017	46.46	
11/07/2022	TAX221107	231016	999140620 - R318	PROPERTY TAXES 2018	80.70	
11/07/2022	TAX221107	230937	999140620 - R319	PROPERTY TAXES 2019	652.99	
11/07/2022	TAX221107	230858	999140620 - R320	PROPERTY TAXES 2020	760.59	
11/07/2022	TAX221107	230779	999140620 - R321	PROPERTY TAXES 2021	2,398.41	
11/07/2022	TAX221107	230702	999140620 - R322	PROPERTY TAXES 2022	247,281.25	
			TOTAL 999140620	CENTRAL LINN #553		251,225.82

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

251,225.82

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231231	999150705 - R315	PROPERTY TAXES 2015	3.31	
11/07/2022	TAX221107	231152	999150705 - R316	PROPERTY TAXES 2016	1.24	
11/07/2022	TAX221107	231073	999150705 - R317	PROPERTY TAXES 2017	40.05	
11/07/2022	TAX221107	230994	999150705 - R318	PROPERTY TAXES 2018	70.89	
11/07/2022	TAX221107	230915	999150705 - R319	PROPERTY TAXES 2019	575.73	
11/07/2022	TAX221107	230836	999150705 - R320	PROPERTY TAXES 2020	676.44	
11/07/2022	TAX221107	230757	999150705 - R321	PROPERTY TAXES 2021	2,073.13	
11/07/2022	TAX221107	230680	999150705 - R322	PROPERTY TAXES 2022	204,582.55	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		208,023.34

Total LGIP Transfers

TR000065 / LINN BENTON ESD

208,023.34

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

11/07/2022 - 11/07/2022

**LGIP Transfers**

**TR000066 / WILLAMETTE REGIONAL ED. SERVICE**

**LGIP #:** 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231232	999155716 - R315	PROPERTY TAXES 2015	0.12	
11/07/2022	TAX221107	231153	999155716 - R316	PROPERTY TAXES 2016	0.04	
11/07/2022	TAX221107	231074	999155716 - R317	PROPERTY TAXES 2017	1.42	
11/07/2022	TAX221107	230995	999155716 - R318	PROPERTY TAXES 2018	2.48	
11/07/2022	TAX221107	230916	999155716 - R319	PROPERTY TAXES 2019	20.04	
11/07/2022	TAX221107	230837	999155716 - R320	PROPERTY TAXES 2020	23.51	
11/07/2022	TAX221107	230758	999155716 - R321	PROPERTY TAXES 2021	70.95	
11/07/2022	TAX221107	230681	999155716 - R322	PROPERTY TAXES 2022	6,992.38	
			<b>TOTAL</b> 999155716	<b>WILLAMETTE REG.COMBINED ESD</b>		<u>7,110.94</u>

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

7,110.94



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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231075	999160725 - R317	PROPERTY TAXES 2017	0.04	
11/07/2022	TAX221107	230996	999160725 - R318	PROPERTY TAXES 2018	0.07	
11/07/2022	TAX221107	230917	999160725 - R319	PROPERTY TAXES 2019	0.58	
11/07/2022	TAX221107	230838	999160725 - R320	PROPERTY TAXES 2020	0.66	
11/07/2022	TAX221107	230759	999160725 - R321	PROPERTY TAXES 2021	2.01	
11/07/2022	TAX221107	230682	999160725 - R322	PROPERTY TAXES 2022	194.72	
			TOTAL 999160725	LANE COMBINED ESD		198.08

Total LGIP Transfers  
TR000067 / LANE ESD

198.08

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

11/07/2022 - 11/07/2022

**LGIP Transfers**

**TR000068 / CHEMEKETA COMMUNITY COLLEGE**

**LGIP #: 4256**

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231236	999165750 - R315	PROPERTY TAXES 2015	0.42	
11/07/2022	TAX221107	231157	999165750 - R316	PROPERTY TAXES 2016	0.16	
11/07/2022	TAX221107	231078	999165750 - R317	PROPERTY TAXES 2017	5.00	
11/07/2022	TAX221107	230999	999165750 - R318	PROPERTY TAXES 2018	8.72	
11/07/2022	TAX221107	230920	999165750 - R319	PROPERTY TAXES 2019	70.61	
11/07/2022	TAX221107	230841	999165750 - R320	PROPERTY TAXES 2020	83.31	
11/07/2022	TAX221107	230762	999165750 - R321	PROPERTY TAXES 2021	268.92	
11/07/2022	TAX221107	230685	999165750 - R322	PROPERTY TAXES 2022	27,151.04	
			<b>TOTAL 999165750</b>	<b>CHEMEKETA CC</b>		<u>27,588.18</u>
11/07/2022	TAX221107	231237	999165751 - R315	PROPERTY TAXES 2015	0.04	
11/07/2022	TAX221107	231158	999165751 - R316	PROPERTY TAXES 2016	0.01	
11/07/2022	TAX221107	231079	999165751 - R317	PROPERTY TAXES 2017	0.46	
11/07/2022	TAX221107	231000	999165751 - R318	PROPERTY TAXES 2018	0.81	
11/07/2022	TAX221107	230921	999165751 - R319	PROPERTY TAXES 2019	6.59	
11/07/2022	TAX221107	230842	999165751 - R320	PROPERTY TAXES 2020	7.80	
11/07/2022	TAX221107	230763	999165751 - R321	PROPERTY TAXES 2021	25.12	
11/07/2022	TAX221107	230686	999165751 - R322	PROPERTY TAXES 2022	2,544.32	
			<b>TOTAL 999165751</b>	<b>CHEMEKETA CC - LIBRARY</b>		<u>2,585.15</u>

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

30,173.33

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

11/07/2022 - 11/07/2022

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231235	999170760 - R315	PROPERTY TAXES 2015	0.38	
11/07/2022	TAX221107	231156	999170760 - R316	PROPERTY TAXES 2016	0.15	
11/07/2022	TAX221107	231077	999170760 - R317	PROPERTY TAXES 2017	4.75	
11/07/2022	TAX221107	230998	999170760 - R318	PROPERTY TAXES 2018	8.23	
11/07/2022	TAX221107	230919	999170760 - R319	PROPERTY TAXES 2019	66.29	
11/07/2022	TAX221107	230840	999170760 - R320	PROPERTY TAXES 2020	89.22	
11/07/2022	TAX221107	230761	999170760 - R321	PROPERTY TAXES 2021	269.78	
11/07/2022	TAX221107	230684	999170760 - R322	PROPERTY TAXES 2022	26,189.50	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		26,628.30

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

26,628.30

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

11/07/2022 - 11/07/2022

**LGIP Transfers**

**TR000070 / LINN BENTON COMMUNITY COLLEGE**

**LGIP #:** 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231234	999175770 - R315	PROPERTY TAXES 2015	7.08	
11/07/2022	TAX221107	231155	999175770 - R316	PROPERTY TAXES 2016	2.64	
11/07/2022	TAX221107	231076	999175770 - R317	PROPERTY TAXES 2017	85.06	
11/07/2022	TAX221107	230997	999175770 - R318	PROPERTY TAXES 2018	150.46	
11/07/2022	TAX221107	230918	999175770 - R319	PROPERTY TAXES 2019	1,218.58	
11/07/2022	TAX221107	230839	999175770 - R320	PROPERTY TAXES 2020	1,429.07	
11/07/2022	TAX221107	230760	999175770 - R321	PROPERTY TAXES 2021	4,341.72	
11/07/2022	TAX221107	230683	999175770 - R322	PROPERTY TAXES 2022	468,311.89	
			<b>TOTAL</b> 999175770	<b>LBCC</b>		<u>475,546.50</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

475,546.50

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

11/07/2022 - 11/07/2022

**LGIP Transfers**

**TR000073 / HARRISBURG URBAN RENEWAL**

**LGIP #:** 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/07/2022	TAX221107	231295	999120331 - R315	PROPERTY TAXES 2015	0.34	
11/07/2022	TAX221107	231216	999120331 - R316	PROPERTY TAXES 2016	0.13	
11/07/2022	TAX221107	231137	999120331 - R317	PROPERTY TAXES 2017	4.71	
11/07/2022	TAX221107	231058	999120331 - R318	PROPERTY TAXES 2018	8.17	
11/07/2022	TAX221107	230980	999120331 - R319	PROPERTY TAXES 2019	68.79	
11/07/2022	TAX221107	230901	999120331 - R320	PROPERTY TAXES 2020	88.12	
11/07/2022	TAX221107	230823	999120331 - R321	PROPERTY TAXES 2021	279.51	
11/07/2022	TAX221107	230745	999120331 - R322	PROPERTY TAXES 2022	27,864.00	
			<b>TOTAL</b>	<b>999120331 HARRISBURG URBAN RENEWAL</b>		<u>28,313.77</u>

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

28,313.77