

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229248	999110120 - R315	PROPERTY TAXES 2015	0.13	
09/08/2022	TAX220908	229169	999110120 - R316	PROPERTY TAXES 2016	0.67	
09/08/2022	TAX220908	229090	999110120 - R317	PROPERTY TAXES 2017	1.78	
09/08/2022	TAX220908	229011	999110120 - R318	PROPERTY TAXES 2018	36.06	
09/08/2022	TAX220908	228932	999110120 - R319	PROPERTY TAXES 2019	31.74	
09/08/2022	TAX220908	228853	999110120 - R320	PROPERTY TAXES 2020	24.28	
09/08/2022	TAX220908	228774	999110120 - R321	PROPERTY TAXES 2021	71.77	
			TOTAL 999110120	GATES RURAL FIRE #5		166.43

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

166.43

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229256	999110160 - R315	PROPERTY TAXES 2015	1.03	
09/08/2022	TAX220908	229177	999110160 - R316	PROPERTY TAXES 2016	5.44	
09/08/2022	TAX220908	229098	999110160 - R317	PROPERTY TAXES 2017	14.43	
09/08/2022	TAX220908	229019	999110160 - R318	PROPERTY TAXES 2018	293.82	
09/08/2022	TAX220908	228940	999110160 - R319	PROPERTY TAXES 2019	259.49	
09/08/2022	TAX220908	228861	999110160 - R320	PROPERTY TAXES 2020	197.94	
09/08/2022	TAX220908	228782	999110160 - R321	PROPERTY TAXES 2021	685.71	
			TOTAL 999110160	SCIO RURAL FIRE		1,457.86
09/08/2022	TAX220908	229257	999110161 - R315	PROPERTY TAXES 2015	0.55	
09/08/2022	TAX220908	229178	999110161 - R316	PROPERTY TAXES 2016	2.85	
09/08/2022	TAX220908	229099	999110161 - R317	PROPERTY TAXES 2017	7.40	
09/08/2022	TAX220908	229020	999110161 - R318	PROPERTY TAXES 2018	148.03	
09/08/2022	TAX220908	228941	999110161 - R319	PROPERTY TAXES 2019	127.29	
09/08/2022	TAX220908	228862	999110161 - R320	PROPERTY TAXES 2020	95.79	
09/08/2022	TAX220908	228783	999110161 - R321	PROPERTY TAXES 2021	290.53	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		672.44

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

2,130.30

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229260	999110175 - R315	PROPERTY TAXES 2015	1.74	
09/08/2022	TAX220908	229181	999110175 - R316	PROPERTY TAXES 2016	9.05	
09/08/2022	TAX220908	229102	999110175 - R317	PROPERTY TAXES 2017	24.31	
09/08/2022	TAX220908	229023	999110175 - R318	PROPERTY TAXES 2018	491.21	
09/08/2022	TAX220908	228944	999110175 - R319	PROPERTY TAXES 2019	453.45	
09/08/2022	TAX220908	228865	999110175 - R320	PROPERTY TAXES 2020	344.68	
09/08/2022	TAX220908	228786	999110175 - R321	PROPERTY TAXES 2021	1,268.80	
			TOTAL 999110175	TANGENT RURAL FIRE		2,593.24

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

2,593.24

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

LGIP Transfers

TR000006 / DEVER CONNER WATER 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>
09/08/2022	TAXACH220908	00006924	999115215 - M780	ACH/CHECK	-10.14	
			TOTAL	999115215 DEVER CONNER WATER		-10.14

Total LGIP Transfers

TR000006 / DEVER CONNER WATER DISTRICT

-10.14

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

LGIP Transfers

TR000009 / SOUTH SANTIAM WATER 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>
09/08/2022	TAXACH220908	00006924	999115260 - M780	ACH/CHECK	-44.75	
			TOTAL	999115260		<u>-44.75</u>

Total LGIP Transfers

TR000009 / SOUTH SANTIAM WATER DISTRICT

-44.75

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229232	999120325 - R315	PROPERTY TAXES 2015	0.80	
09/08/2022	TAX220908	229153	999120325 - R316	PROPERTY TAXES 2016	4.15	
09/08/2022	TAX220908	229074	999120325 - R317	PROPERTY TAXES 2017	10.71	
09/08/2022	TAX220908	228995	999120325 - R318	PROPERTY TAXES 2018	219.73	
09/08/2022	TAX220908	228916	999120325 - R319	PROPERTY TAXES 2019	191.69	
09/08/2022	TAX220908	228837	999120325 - R320	PROPERTY TAXES 2020	145.96	
09/08/2022	TAX220908	228758	999120325 - R321	PROPERTY TAXES 2021	505.35	
			TOTAL 999120325	HALSEY CITY		1,078.39

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,078.39

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229237	999120345 - R315	PROPERTY TAXES 2015	0.34	
09/08/2022	TAX220908	229158	999120345 - R316	PROPERTY TAXES 2016	1.79	
09/08/2022	TAX220908	229079	999120345 - R317	PROPERTY TAXES 2017	4.73	
09/08/2022	TAX220908	229000	999120345 - R318	PROPERTY TAXES 2018	96.76	
09/08/2022	TAX220908	228921	999120345 - R319	PROPERTY TAXES 2019	85.57	
09/08/2022	TAX220908	228842	999120345 - R320	PROPERTY TAXES 2020	64.92	
09/08/2022	TAX220908	228763	999120345 - R321	PROPERTY TAXES 2021	225.81	
			TOTAL 999120345	LYONS CITY		479.92

Total LGIP Transfers

TR000011 / CITY OF LYONS

479.92

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

LGIP Transfers

TR000012 / CITY OF SCIO

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/08/2022	TAXACH220908	00006924	999120355 - M780	ACH/CHECK	-750.17	
			TOTAL	999120355		-750.17

Total LGIP Transfers

TR000012 / CITY OF SCIO

-750.17

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

LGIP Transfers

TR000013 / JEFFERSON PARK 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>
09/08/2022	TAXACH220908	00006924	999129415 - M780	ACH/CHECK	-29.84	
			TOTAL	999129415 JEFFERSON PARK DIST.		-29.84

Total LGIP Transfers

TR000013 / JEFFERSON PARK DISTRICT

-29.84

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229152	999120320 - R316	PROPERTY TAXES 2016	0.01	
09/08/2022	TAX220908	229073	999120320 - R317	PROPERTY TAXES 2017	0.03	
09/08/2022	TAX220908	228994	999120320 - R318	PROPERTY TAXES 2018	0.65	
09/08/2022	TAX220908	228915	999120320 - R319	PROPERTY TAXES 2019	0.58	
09/08/2022	TAX220908	228836	999120320 - R320	PROPERTY TAXES 2020	0.44	
09/08/2022	TAX220908	228757	999120320 - R321	PROPERTY TAXES 2021	1.17	
			TOTAL 999120320	GATES CITY		2.88

Total LGIP Transfers

TR000014 / CITY OF GATES

2.88

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229263	999125409 - R315	PROPERTY TAXES 2015	1.41	
09/08/2022	TAX220908	229184	999125409 - R316	PROPERTY TAXES 2016	7.31	
09/08/2022	TAX220908	229105	999125409 - R317	PROPERTY TAXES 2017	19.44	
09/08/2022	TAX220908	229026	999125409 - R318	PROPERTY TAXES 2018	395.32	
09/08/2022	TAX220908	228947	999125409 - R319	PROPERTY TAXES 2019	349.53	
09/08/2022	TAX220908	228868	999125409 - R320	PROPERTY TAXES 2020	267.46	
09/08/2022	TAX220908	228789	999125409 - R321	PROPERTY TAXES 2021	942.00	
			TOTAL 999125409	4H & EXTENSION DISTRICT		<u>1,982.47</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

1,982.47

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229244	999110105 - R315	PROPERTY TAXES 2015	2.45	
09/08/2022	TAX220908	229165	999110105 - R316	PROPERTY TAXES 2016	13.66	
09/08/2022	TAX220908	229086	999110105 - R317	PROPERTY TAXES 2017	35.43	
09/08/2022	TAX220908	229007	999110105 - R318	PROPERTY TAXES 2018	413.00	
09/08/2022	TAX220908	228928	999110105 - R319	PROPERTY TAXES 2019	359.97	
09/08/2022	TAX220908	228849	999110105 - R320	PROPERTY TAXES 2020	276.13	
09/08/2022	TAX220908	228770	999110105 - R321	PROPERTY TAXES 2021	963.25	
			TOTAL 999110105	ALBANY RURAL FIRE		2,063.89

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

2,063.89

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229245	999110110 - R315	PROPERTY TAXES 2015	0.67	
09/08/2022	TAX220908	229166	999110110 - R316	PROPERTY TAXES 2016	3.50	
09/08/2022	TAX220908	229087	999110110 - R317	PROPERTY TAXES 2017	9.17	
09/08/2022	TAX220908	229008	999110110 - R318	PROPERTY TAXES 2018	186.52	
09/08/2022	TAX220908	228929	999110110 - R319	PROPERTY TAXES 2019	164.49	
09/08/2022	TAX220908	228850	999110110 - R320	PROPERTY TAXES 2020	126.83	
09/08/2022	TAX220908	228771	999110110 - R321	PROPERTY TAXES 2021	445.00	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		<u>936.18</u>
09/08/2022	TAX220908	229246	999110111 - R315	PROPERTY TAXES 2015	0.58	
09/08/2022	TAX220908	229167	999110111 - R316	PROPERTY TAXES 2016	3.14	
09/08/2022	TAX220908	229088	999110111 - R317	PROPERTY TAXES 2017	8.00	
09/08/2022	TAX220908	229009	999110111 - R318	PROPERTY TAXES 2018	159.94	
09/08/2022	TAX220908	228930	999110111 - R319	PROPERTY TAXES 2019	136.81	
09/08/2022	TAX220908	228851	999110111 - R320	PROPERTY TAXES 2020	103.29	
09/08/2022	TAX220908	228772	999110111 - R321	PROPERTY TAXES 2021	360.23	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		<u>771.99</u>

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

1,708.17

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229247	999110115 - R315	PROPERTY TAXES 2015	0.68	
09/08/2022	TAX220908	229168	999110115 - R316	PROPERTY TAXES 2016	3.59	
09/08/2022	TAX220908	229089	999110115 - R317	PROPERTY TAXES 2017	9.39	
09/08/2022	TAX220908	229010	999110115 - R318	PROPERTY TAXES 2018	191.18	
09/08/2022	TAX220908	228931	999110115 - R319	PROPERTY TAXES 2019	167.59	
09/08/2022	TAX220908	228852	999110115 - R320	PROPERTY TAXES 2020	126.22	
09/08/2022	TAX220908	228773	999110115 - R321	PROPERTY TAXES 2021	435.02	
			TOTAL 999110115	CORVALLIS RURAL FIRE		<u>933.67</u>

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

933.67

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229249	999110125 - R315	PROPERTY TAXES 2015	1.01	
09/08/2022	TAX220908	229170	999110125 - R316	PROPERTY TAXES 2016	5.05	
09/08/2022	TAX220908	229091	999110125 - R317	PROPERTY TAXES 2017	13.41	
09/08/2022	TAX220908	229012	999110125 - R318	PROPERTY TAXES 2018	264.37	
09/08/2022	TAX220908	228933	999110125 - R319	PROPERTY TAXES 2019	232.45	
09/08/2022	TAX220908	228854	999110125 - R320	PROPERTY TAXES 2020	174.99	
09/08/2022	TAX220908	228775	999110125 - R321	PROPERTY TAXES 2021	647.45	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>1,338.73</u>

Total LGIP Transfers

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

1,338.73

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229250	999110130 - R315	PROPERTY TAXES 2015	0.90	
09/08/2022	TAX220908	229171	999110130 - R316	PROPERTY TAXES 2016	4.74	
09/08/2022	TAX220908	229092	999110130 - R317	PROPERTY TAXES 2017	22.16	
09/08/2022	TAX220908	229013	999110130 - R318	PROPERTY TAXES 2018	444.25	
09/08/2022	TAX220908	228934	999110130 - R319	PROPERTY TAXES 2019	389.86	
09/08/2022	TAX220908	228855	999110130 - R320	PROPERTY TAXES 2020	290.37	
09/08/2022	TAX220908	228776	999110130 - R321	PROPERTY TAXES 2021	976.41	
			TOTAL 999110130	HARRISBURG RURAL FIRE		<u>2,128.69</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

2,128.69

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229251	999110135 - R315	PROPERTY TAXES 2015	0.03	
09/08/2022	TAX220908	229172	999110135 - R316	PROPERTY TAXES 2016	0.15	
09/08/2022	TAX220908	229093	999110135 - R317	PROPERTY TAXES 2017	0.40	
09/08/2022	TAX220908	229014	999110135 - R318	PROPERTY TAXES 2018	7.79	
09/08/2022	TAX220908	228935	999110135 - R319	PROPERTY TAXES 2019	6.78	
09/08/2022	TAX220908	228856	999110135 - R320	PROPERTY TAXES 2020	5.22	
09/08/2022	TAX220908	228777	999110135 - R321	PROPERTY TAXES 2021	18.46	
			TOTAL	999110135 IDANHA RURAL FIRE		38.83

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

38.83

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229252	999110140 - R315	PROPERTY TAXES 2015	1.02	
09/08/2022	TAX220908	229173	999110140 - R316	PROPERTY TAXES 2016	5.53	
09/08/2022	TAX220908	229094	999110140 - R317	PROPERTY TAXES 2017	15.33	
09/08/2022	TAX220908	229015	999110140 - R318	PROPERTY TAXES 2018	129.81	
09/08/2022	TAX220908	228936	999110140 - R319	PROPERTY TAXES 2019	140.19	
09/08/2022	TAX220908	228857	999110140 - R320	PROPERTY TAXES 2020	111.57	
09/08/2022	TAX220908	228778	999110140 - R321	PROPERTY TAXES 2021	389.21	
			TOTAL 999110140	JEFFERSON RURAL FIRE		<u>792.66</u>

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

792.66

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229253	999110145 - R315	PROPERTY TAXES 2015	9.66	
09/08/2022	TAX220908	229174	999110145 - R316	PROPERTY TAXES 2016	50.38	
09/08/2022	TAX220908	229095	999110145 - R317	PROPERTY TAXES 2017	136.98	
09/08/2022	TAX220908	229016	999110145 - R318	PROPERTY TAXES 2018	2,821.08	
09/08/2022	TAX220908	228937	999110145 - R319	PROPERTY TAXES 2019	2,468.36	
09/08/2022	TAX220908	228858	999110145 - R320	PROPERTY TAXES 2020	2,012.02	
09/08/2022	TAX220908	228779	999110145 - R321	PROPERTY TAXES 2021	6,988.69	
			TOTAL 999110145	LEBANON RURAL FIRE		<u>14,487.17</u>

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

14,487.17

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229254	999110150 - R315	PROPERTY TAXES 2015	0.82	
09/08/2022	TAX220908	229175	999110150 - R316	PROPERTY TAXES 2016	4.32	
09/08/2022	TAX220908	229096	999110150 - R317	PROPERTY TAXES 2017	11.31	
09/08/2022	TAX220908	229017	999110150 - R318	PROPERTY TAXES 2018	225.47	
09/08/2022	TAX220908	228938	999110150 - R319	PROPERTY TAXES 2019	197.07	
09/08/2022	TAX220908	228859	999110150 - R320	PROPERTY TAXES 2020	148.69	
09/08/2022	TAX220908	228780	999110150 - R321	PROPERTY TAXES 2021	580.87	
			TOTAL 999110150	LYONS RURAL FIRE		1,168.55

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,168.55

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229255	999110155 - R315	PROPERTY TAXES 2015	0.42	
09/08/2022	TAX220908	229176	999110155 - R316	PROPERTY TAXES 2016	1.93	
09/08/2022	TAX220908	229097	999110155 - R317	PROPERTY TAXES 2017	5.21	
09/08/2022	TAX220908	229018	999110155 - R318	PROPERTY TAXES 2018	105.04	
09/08/2022	TAX220908	228939	999110155 - R319	PROPERTY TAXES 2019	95.71	
09/08/2022	TAX220908	228860	999110155 - R320	PROPERTY TAXES 2020	76.60	
09/08/2022	TAX220908	228781	999110155 - R321	PROPERTY TAXES 2021	266.92	
			TOTAL 999110155	MILL CITY RURAL FIRE		551.83

Total LGIP Transfers

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

551.83

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229258	999110165 - R315	PROPERTY TAXES 2015	0.36	
09/08/2022	TAX220908	229179	999110165 - R316	PROPERTY TAXES 2016	1.87	
09/08/2022	TAX220908	229100	999110165 - R317	PROPERTY TAXES 2017	4.89	
09/08/2022	TAX220908	229021	999110165 - R318	PROPERTY TAXES 2018	99.17	
09/08/2022	TAX220908	228942	999110165 - R319	PROPERTY TAXES 2019	86.47	
09/08/2022	TAX220908	228863	999110165 - R320	PROPERTY TAXES 2020	56.23	
09/08/2022	TAX220908	228784	999110165 - R321	PROPERTY TAXES 2021	196.02	
			TOTAL 999110165	STAYTON RURAL FIRE		445.01

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

445.01

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229259	999110172 - R315	PROPERTY TAXES 2015	3.36	
09/08/2022	TAX220908	229180	999110172 - R316	PROPERTY TAXES 2016	16.27	
09/08/2022	TAX220908	229101	999110172 - R317	PROPERTY TAXES 2017	45.71	
09/08/2022	TAX220908	229022	999110172 - R318	PROPERTY TAXES 2018	908.20	
09/08/2022	TAX220908	228943	999110172 - R319	PROPERTY TAXES 2019	797.05	
09/08/2022	TAX220908	228864	999110172 - R320	PROPERTY TAXES 2020	601.47	
09/08/2022	TAX220908	228785	999110172 - R321	PROPERTY TAXES 2021	2,082.95	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		4,455.01

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

4,455.01

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229281	999115220 - R315	PROPERTY TAXES 2015	0.01	
09/08/2022	TAX220908	229202	999115220 - R316	PROPERTY TAXES 2016	0.04	
09/08/2022	TAX220908	229123	999115220 - R317	PROPERTY TAXES 2017	0.10	
09/08/2022	TAX220908	229044	999115220 - R318	PROPERTY TAXES 2018	1.93	
09/08/2022	TAX220908	228965	999115220 - R319	PROPERTY TAXES 2019	1.63	
09/08/2022	TAX220908	228886	999115220 - R320	PROPERTY TAXES 2020	1.19	
09/08/2022	TAX220908	228807	999115220 - R321	PROPERTY TAXES 2021	3.98	
			TOTAL 999115220	FERTILE DIST IMPROV		8.88

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

8.88

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229279	999115230 - R315	PROPERTY TAXES 2015	0.02	
09/08/2022	TAX220908	229200	999115230 - R316	PROPERTY TAXES 2016	0.08	
09/08/2022	TAX220908	229121	999115230 - R317	PROPERTY TAXES 2017	0.20	
09/08/2022	TAX220908	229042	999115230 - R318	PROPERTY TAXES 2018	3.69	
09/08/2022	TAX220908	228963	999115230 - R319	PROPERTY TAXES 2019	3.24	
09/08/2022	TAX220908	228884	999115230 - R320	PROPERTY TAXES 2020	2.38	
09/08/2022	TAX220908	228805	999115230 - R321	PROPERTY TAXES 2021	7.99	
			TOTAL 999115230	LITTLE MUDDY WATER		<u>17.60</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

17.60

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229278	999115246 - R315	PROPERTY TAXES 2015	0.04	
09/08/2022	TAX220908	229199	999115246 - R316	PROPERTY TAXES 2016	0.19	
09/08/2022	TAX220908	229120	999115246 - R317	PROPERTY TAXES 2017	0.59	
09/08/2022	TAX220908	229041	999115246 - R318	PROPERTY TAXES 2018	11.59	
09/08/2022	TAX220908	228962	999115246 - R319	PROPERTY TAXES 2019	9.80	
09/08/2022	TAX220908	228883	999115246 - R320	PROPERTY TAXES 2020	7.26	
09/08/2022	TAX220908	228804	999115246 - R321	PROPERTY TAXES 2021	24.46	
			TOTAL 999115246	GRAND PRAIRIE		53.93
09/08/2022	TAX220908	229280	999115247 - R315	PROPERTY TAXES 2015	0.41	
09/08/2022	TAX220908	229201	999115247 - R316	PROPERTY TAXES 2016	2.08	
09/08/2022	TAX220908	229122	999115247 - R317	PROPERTY TAXES 2017	5.19	
09/08/2022	TAX220908	229043	999115247 - R318	PROPERTY TAXES 2018	100.99	
09/08/2022	TAX220908	228964	999115247 - R319	PROPERTY TAXES 2019	85.56	
09/08/2022	TAX220908	228885	999115247 - R320	PROPERTY TAXES 2020	62.89	
09/08/2022	TAX220908	228806	999115247 - R321	PROPERTY TAXES 2021	211.65	
			TOTAL 999115247	GRAND PRAIRIE #2B		468.77

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

522.70

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229262	999115255 - R315	PROPERTY TAXES 2015	0.03	
09/08/2022	TAX220908	229183	999115255 - R316	PROPERTY TAXES 2016	0.16	
09/08/2022	TAX220908	229104	999115255 - R317	PROPERTY TAXES 2017	0.43	
09/08/2022	TAX220908	229025	999115255 - R318	PROPERTY TAXES 2018	8.64	
09/08/2022	TAX220908	228946	999115255 - R319	PROPERTY TAXES 2019	7.63	
09/08/2022	TAX220908	228867	999115255 - R320	PROPERTY TAXES 2020	5.81	
09/08/2022	TAX220908	228788	999115255 - R321	PROPERTY TAXES 2021	20.12	
			TOTAL	999115255 NORTH LEBANON WATER		42.82

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

42.82

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229228	999120305 - R315	PROPERTY TAXES 2015	44.96	
09/08/2022	TAX220908	229149	999120305 - R316	PROPERTY TAXES 2016	230.24	
09/08/2022	TAX220908	229070	999120305 - R317	PROPERTY TAXES 2017	605.43	
09/08/2022	TAX220908	228991	999120305 - R318	PROPERTY TAXES 2018	12,273.05	
09/08/2022	TAX220908	228912	999120305 - R319	PROPERTY TAXES 2019	10,849.00	
09/08/2022	TAX220908	228833	999120305 - R320	PROPERTY TAXES 2020	8,171.39	
09/08/2022	TAX220908	228754	999120305 - R321	PROPERTY TAXES 2021	28,589.53	
			TOTAL 999120305	ALBANY CITY		<u>60,763.60</u>
09/08/2022	TAX220908	229229	999120306 - R315	PROPERTY TAXES 2015	5.22	
09/08/2022	TAX220908	229150	999120306 - R316	PROPERTY TAXES 2016	30.82	
09/08/2022	TAX220908	229071	999120306 - R317	PROPERTY TAXES 2017	90.60	
09/08/2022	TAX220908	228992	999120306 - R318	PROPERTY TAXES 2018	1,937.42	
09/08/2022	TAX220908	228913	999120306 - R319	PROPERTY TAXES 2019	1,756.94	
09/08/2022	TAX220908	228834	999120306 - R320	PROPERTY TAXES 2020	1,325.86	
09/08/2022	TAX220908	228755	999120306 - R321	PROPERTY TAXES 2021	4,694.63	
			TOTAL 999120306	ALBANY LOC. OPTION		<u>9,841.49</u>
09/08/2022	TAX220908	229268	999120307 - R315	PROPERTY TAXES 2015	5.19	
09/08/2022	TAX220908	229189	999120307 - R316	PROPERTY TAXES 2016	27.44	
09/08/2022	TAX220908	229110	999120307 - R317	PROPERTY TAXES 2017	83.12	
09/08/2022	TAX220908	229031	999120307 - R318	PROPERTY TAXES 2018	1,758.34	
09/08/2022	TAX220908	228953	999120307 - R319	PROPERTY TAXES 2019	1,572.15	
09/08/2022	TAX220908	228874	999120307 - R320	PROPERTY TAXES 2020	1,273.05	
09/08/2022	TAX220908	228796	999120307 - R321	PROPERTY TAXES 2021	4,560.68	
			TOTAL 999120307	ALBANY URBAN REN/CARA		<u>9,279.97</u>
09/08/2022	TAX220908	229271	999135430 - R315	PROPERTY TAXES 2015	0.11	
09/08/2022	TAX220908	229192	999135430 - R316	PROPERTY TAXES 2016	0.49	
09/08/2022	TAX220908	229113	999135430 - R317	PROPERTY TAXES 2017	1.27	
09/08/2022	TAX220908	229034	999135430 - R318	PROPERTY TAXES 2018	20.41	
09/08/2022	TAX220908	228956	999135430 - R319	PROPERTY TAXES 2019	16.92	
09/08/2022	TAX220908	228877	999135430 - R320	PROPERTY TAXES 2020	11.67	
09/08/2022	TAX220908	228799	999135430 - R321	PROPERTY TAXES 2021	37.34	
			TOTAL 999135430	ALBANY SEWER		<u>88.21</u>

Total LGIP Transfers

TR000039 / ALBANY CITY OF

79,973.27

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229230	999120315 - R315	PROPERTY TAXES 2015	2.12	
09/08/2022	TAX220908	229151	999120315 - R316	PROPERTY TAXES 2016	11.15	
09/08/2022	TAX220908	229072	999120315 - R317	PROPERTY TAXES 2017	26.88	
09/08/2022	TAX220908	228993	999120315 - R318	PROPERTY TAXES 2018	541.31	
09/08/2022	TAX220908	228914	999120315 - R319	PROPERTY TAXES 2019	459.12	
09/08/2022	TAX220908	228835	999120315 - R320	PROPERTY TAXES 2020	334.97	
09/08/2022	TAX220908	228756	999120315 - R321	PROPERTY TAXES 2021	1,223.21	
			TOTAL 999120315	BROWNSVILLE CITY		<u>2,598.76</u>
09/08/2022	TAX220908	229274	999135435 - R315	PROPERTY TAXES 2015	0.02	
09/08/2022	TAX220908	229195	999135435 - R316	PROPERTY TAXES 2016	0.07	
09/08/2022	TAX220908	229116	999135435 - R317	PROPERTY TAXES 2017	0.15	
09/08/2022	TAX220908	229037	999135435 - R318	PROPERTY TAXES 2018	2.59	
09/08/2022	TAX220908	228959	999135435 - R319	PROPERTY TAXES 2019	1.00	
09/08/2022	TAX220908	228880	999135435 - R320	PROPERTY TAXES 2020	1.04	
			TOTAL 999135435	BROWNSVILLE SEWER		<u>4.87</u>

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

2,603.63

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229233	999120330 - R315	PROPERTY TAXES 2015	1.47	
09/08/2022	TAX220908	229154	999120330 - R316	PROPERTY TAXES 2016	7.72	
09/08/2022	TAX220908	229075	999120330 - R317	PROPERTY TAXES 2017	19.94	
09/08/2022	TAX220908	228996	999120330 - R318	PROPERTY TAXES 2018	401.77	
09/08/2022	TAX220908	228917	999120330 - R319	PROPERTY TAXES 2019	525.43	
09/08/2022	TAX220908	228838	999120330 - R320	PROPERTY TAXES 2020	400.76	
09/08/2022	TAX220908	228759	999120330 - R321	PROPERTY TAXES 2021	1,370.31	
			TOTAL 999120330	HARRISBURG CITY		<u>2,727.40</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

2,727.40

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229234	999120332 - R315	PROPERTY TAXES 2015	0.02	
09/08/2022	TAX220908	229155	999120332 - R316	PROPERTY TAXES 2016	0.12	
09/08/2022	TAX220908	229076	999120332 - R317	PROPERTY TAXES 2017	0.30	
09/08/2022	TAX220908	228997	999120332 - R318	PROPERTY TAXES 2018	5.95	
09/08/2022	TAX220908	228918	999120332 - R319	PROPERTY TAXES 2019	5.18	
09/08/2022	TAX220908	228839	999120332 - R320	PROPERTY TAXES 2020	4.00	
09/08/2022	TAX220908	228760	999120332 - R321	PROPERTY TAXES 2021	14.69	
			TOTAL 999120332	IDANHA CITY		<u>30.26</u>

Total LGIP Transfers

TR000042 / IDANHA CITY OF

30.26

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229235	999120335 - R315	PROPERTY TAXES 2015	9.96	
09/08/2022	TAX220908	229156	999120335 - R316	PROPERTY TAXES 2016	52.23	
09/08/2022	TAX220908	229077	999120335 - R317	PROPERTY TAXES 2017	148.03	
09/08/2022	TAX220908	228998	999120335 - R318	PROPERTY TAXES 2018	3,075.32	
09/08/2022	TAX220908	228919	999120335 - R319	PROPERTY TAXES 2019	2,705.82	
09/08/2022	TAX220908	228840	999120335 - R320	PROPERTY TAXES 2020	2,176.52	
09/08/2022	TAX220908	228761	999120335 - R321	PROPERTY TAXES 2021	7,533.50	
			TOTAL 999120335	LEBANON CITY		15,701.38
09/08/2022	TAX220908	229236	999120336 - R315	PROPERTY TAXES 2015	3.32	
09/08/2022	TAX220908	229157	999120336 - R316	PROPERTY TAXES 2016	15.66	
09/08/2022	TAX220908	229078	999120336 - R317	PROPERTY TAXES 2017	45.00	
09/08/2022	TAX220908	228999	999120336 - R318	PROPERTY TAXES 2018	916.21	
09/08/2022	TAX220908	228920	999120336 - R319	PROPERTY TAXES 2019	561.89	
09/08/2022	TAX220908	228841	999120336 - R320	PROPERTY TAXES 2020	670.98	
09/08/2022	TAX220908	228762	999120336 - R321	PROPERTY TAXES 2021	1,948.01	
			TOTAL 999120336	LEBANON CITY % BONDS		4,161.07
09/08/2022	TAX220908	228950	999120341 - R319	PROPERTY TAXES 2019	0.49	
09/08/2022	TAX220908	228872	999120341 - R320	PROPERTY TAXES 2020	4.41	
09/08/2022	TAX220908	228793	999120341 - R321	PROPERTY TAXES 2021	39.52	
			TOTAL 999120341	LEBANON UR DOWNTOWN		44.42
09/08/2022	TAX220908	229264	999120342 - R315	PROPERTY TAXES 2015	6.00	
09/08/2022	TAX220908	229185	999120342 - R316	PROPERTY TAXES 2016	30.39	
09/08/2022	TAX220908	229106	999120342 - R317	PROPERTY TAXES 2017	51.59	
09/08/2022	TAX220908	229027	999120342 - R318	PROPERTY TAXES 2018	1,003.08	
09/08/2022	TAX220908	228948	999120342 - R319	PROPERTY TAXES 2019	844.26	
09/08/2022	TAX220908	228869	999120342 - R320	PROPERTY TAXES 2020	350.46	
09/08/2022	TAX220908	228790	999120342 - R321	PROPERTY TAXES 2021	1,177.10	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		3,462.88
09/08/2022	TAX220908	228794	999120343 - R321	PROPERTY TAXES 2021	76.75	
			TOTAL 999120343	LEBANON UR MILL RACE		76.75
09/08/2022	TAX220908	229265	999120346 - R315	PROPERTY TAXES 2015	0.85	
09/08/2022	TAX220908	229186	999120346 - R316	PROPERTY TAXES 2016	4.59	
09/08/2022	TAX220908	229107	999120346 - R317	PROPERTY TAXES 2017	11.17	
09/08/2022	TAX220908	229028	999120346 - R318	PROPERTY TAXES 2018	238.36	
09/08/2022	TAX220908	228949	999120346 - R319	PROPERTY TAXES 2019	207.91	
09/08/2022	TAX220908	228870	999120346 - R320	PROPERTY TAXES 2020	166.03	
09/08/2022	TAX220908	228791	999120346 - R321	PROPERTY TAXES 2021	581.78	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		1,210.69
09/08/2022	TAX220908	229266	999120347 - R315	PROPERTY TAXES 2015	1.37	
09/08/2022	TAX220908	229187	999120347 - R316	PROPERTY TAXES 2016	9.61	
09/08/2022	TAX220908	229108	999120347 - R317	PROPERTY TAXES 2017	25.20	
09/08/2022	TAX220908	229029	999120347 - R318	PROPERTY TAXES 2018	493.69	
09/08/2022	TAX220908	228951	999120347 - R319	PROPERTY TAXES 2019	447.54	
09/08/2022	TAX220908	228871	999120347 - R320	PROPERTY TAXES 2020	350.59	
09/08/2022	TAX220908	228792	999120347 - R321	PROPERTY TAXES 2021	1,124.29	
			TOTAL 999120347	LEBANON N GATEWAY		2,452.29
09/08/2022	TAX220908	229272	999135445 - R315	PROPERTY TAXES 2015	0.20	
09/08/2022	TAX220908	229193	999135445 - R316	PROPERTY TAXES 2016	0.71	

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229114	999135445 - R317	PROPERTY TAXES 2017	1.44	
09/08/2022	TAX220908	229035	999135445 - R318	PROPERTY TAXES 2018	31.60	
09/08/2022	TAX220908	228957	999135445 - R319	PROPERTY TAXES 2019	11.77	
09/08/2022	TAX220908	228878	999135445 - R320	PROPERTY TAXES 2020	10.09	
09/08/2022	TAX220908	228800	999135445 - R321	PROPERTY TAXES 2021	28.13	
			TOTAL 999135445	LEBANON SEWER		83.94

Total LGIP Transfers

TR000043 / LEBANON CITY OF

27,193.42

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229238	999120350 - R315	PROPERTY TAXES 2015	0.67	
09/08/2022	TAX220908	229159	999120350 - R316	PROPERTY TAXES 2016	3.43	
09/08/2022	TAX220908	229080	999120350 - R317	PROPERTY TAXES 2017	9.06	
09/08/2022	TAX220908	229001	999120350 - R318	PROPERTY TAXES 2018	183.02	
09/08/2022	TAX220908	228922	999120350 - R319	PROPERTY TAXES 2019	161.63	
09/08/2022	TAX220908	228843	999120350 - R320	PROPERTY TAXES 2020	123.93	
09/08/2022	TAX220908	228764	999120350 - R321	PROPERTY TAXES 2021	435.94	
			TOTAL 999120350	MILL CITY CITY		<u>917.68</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

917.68

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229240	999120360 - R315	PROPERTY TAXES 2015	0.02	
09/08/2022	TAX220908	229161	999120360 - R316	PROPERTY TAXES 2016	0.09	
09/08/2022	TAX220908	229082	999120360 - R317	PROPERTY TAXES 2017	0.22	
09/08/2022	TAX220908	229003	999120360 - R318	PROPERTY TAXES 2018	4.59	
09/08/2022	TAX220908	228924	999120360 - R319	PROPERTY TAXES 2019	3.98	
09/08/2022	TAX220908	228845	999120360 - R320	PROPERTY TAXES 2020	3.05	
09/08/2022	TAX220908	228766	999120360 - R321	PROPERTY TAXES 2021	10.66	
			TOTAL 999120360	SODAVILLE CITY		22.61

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

22.61

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229241	999120365 - R315	PROPERTY TAXES 2015	1.39	
09/08/2022	TAX220908	229162	999120365 - R316	PROPERTY TAXES 2016	7.31	
09/08/2022	TAX220908	229083	999120365 - R317	PROPERTY TAXES 2017	19.44	
09/08/2022	TAX220908	229004	999120365 - R318	PROPERTY TAXES 2018	387.81	
09/08/2022	TAX220908	228925	999120365 - R319	PROPERTY TAXES 2019	340.39	
09/08/2022	TAX220908	228846	999120365 - R320	PROPERTY TAXES 2020	259.65	
09/08/2022	TAX220908	228767	999120365 - R321	PROPERTY TAXES 2021	908.64	
			TOTAL 999120365	SWEET HOME CITY		1,924.63
09/08/2022	TAX220908	229242	999120367 - R315	PROPERTY TAXES 2015	4.39	
09/08/2022	TAX220908	229163	999120367 - R316	PROPERTY TAXES 2016	25.05	
09/08/2022	TAX220908	229084	999120367 - R317	PROPERTY TAXES 2017	72.45	
09/08/2022	TAX220908	229005	999120367 - R318	PROPERTY TAXES 2018	1,639.07	
09/08/2022	TAX220908	228926	999120367 - R319	PROPERTY TAXES 2019	1,513.06	
09/08/2022	TAX220908	228847	999120367 - R320	PROPERTY TAXES 2020	1,222.18	
09/08/2022	TAX220908	228768	999120367 - R321	PROPERTY TAXES 2021	4,459.50	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		8,935.70
09/08/2022	TAX220908	229243	999120368 - R315	PROPERTY TAXES 2015	0.56	
09/08/2022	TAX220908	229164	999120368 - R316	PROPERTY TAXES 2016	3.73	
09/08/2022	TAX220908	229085	999120368 - R317	PROPERTY TAXES 2017	10.80	
09/08/2022	TAX220908	229006	999120368 - R318	PROPERTY TAXES 2018	244.29	
09/08/2022	TAX220908	228927	999120368 - R319	PROPERTY TAXES 2019	225.51	
09/08/2022	TAX220908	228848	999120368 - R320	PROPERTY TAXES 2020	182.16	
09/08/2022	TAX220908	228769	999120368 - R321	PROPERTY TAXES 2021	664.67	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		1,331.72
09/08/2022	TAX220908	229273	999135455 - R315	PROPERTY TAXES 2015	0.06	
09/08/2022	TAX220908	229194	999135455 - R316	PROPERTY TAXES 2016	0.37	
09/08/2022	TAX220908	229115	999135455 - R317	PROPERTY TAXES 2017	0.99	
09/08/2022	TAX220908	229036	999135455 - R318	PROPERTY TAXES 2018	17.64	
09/08/2022	TAX220908	228958	999135455 - R319	PROPERTY TAXES 2019	16.10	
09/08/2022	TAX220908	228879	999135455 - R320	PROPERTY TAXES 2020	11.35	
09/08/2022	TAX220908	228801	999135455 - R321	PROPERTY TAXES 2021	36.59	
			TOTAL 999135455	SWEET HOME SEWER		83.10

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

12,275.15

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229210	999125402 - R315	PROPERTY TAXES 2015	0.01	
09/08/2022	TAX220908	229131	999125402 - R316	PROPERTY TAXES 2016	0.06	
09/08/2022	TAX220908	229052	999125402 - R317	PROPERTY TAXES 2017	0.18	
09/08/2022	TAX220908	228973	999125402 - R318	PROPERTY TAXES 2018	3.27	
09/08/2022	TAX220908	228894	999125402 - R319	PROPERTY TAXES 2019	2.95	
09/08/2022	TAX220908	228815	999125402 - R320	PROPERTY TAXES 2020	2.31	
09/08/2022	TAX220908	228736	999125402 - R321	PROPERTY TAXES 2021	8.54	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>17.32</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

17.32

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229261	999123405 - R315	PROPERTY TAXES 2015	0.33	
09/08/2022	TAX220908	229182	999123405 - R316	PROPERTY TAXES 2016	1.71	
09/08/2022	TAX220908	229103	999123405 - R317	PROPERTY TAXES 2017	4.54	
09/08/2022	TAX220908	229024	999123405 - R318	PROPERTY TAXES 2018	91.25	
09/08/2022	TAX220908	228945	999123405 - R319	PROPERTY TAXES 2019	80.15	
09/08/2022	TAX220908	228866	999123405 - R320	PROPERTY TAXES 2020	61.10	
09/08/2022	TAX220908	228787	999123405 - R321	PROPERTY TAXES 2021	213.93	
			TOTAL 999123405	SWEET HOME CEMETERY		453.01

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

453.01

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

LGIP #: 4817

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/08/2022	TAXACH220908	00006924	999125408 - M780	ACH/CHECK	-1,465.41	
			TOTAL	999125408		-1,465.41

Total LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

-1,465.41

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229239	999120353 - R315	PROPERTY TAXES 2015	1.52	
09/08/2022	TAX220908	229160	999120353 - R316	PROPERTY TAXES 2016	8.74	
09/08/2022	TAX220908	229081	999120353 - R317	PROPERTY TAXES 2017	23.61	
09/08/2022	TAX220908	229002	999120353 - R318	PROPERTY TAXES 2018	1,045.23	
09/08/2022	TAX220908	228923	999120353 - R319	PROPERTY TAXES 2019	967.57	
09/08/2022	TAX220908	228844	999120353 - R320	PROPERTY TAXES 2020	754.69	
09/08/2022	TAX220908	228765	999120353 - R321	PROPERTY TAXES 2021	2,708.09	
			TOTAL 999120353	CITY OF MILLERSBURG		<u>5,509.45</u>
09/08/2022	TAX220908	229276	999135446 - R315	PROPERTY TAXES 2015	0.02	
09/08/2022	TAX220908	229197	999135446 - R316	PROPERTY TAXES 2016	0.07	
09/08/2022	TAX220908	229118	999135446 - R317	PROPERTY TAXES 2017	0.17	
			TOTAL 999135446	MILLERSBURG SEWER		<u>0.26</u>

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

5,509.71

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229196	999135450 - R316	PROPERTY TAXES 2016	0.01	
09/08/2022	TAX220908	229117	999135450 - R317	PROPERTY TAXES 2017	0.08	
09/08/2022	TAX220908	229038	999135450 - R318	PROPERTY TAXES 2018	1.47	
09/08/2022	TAX220908	228960	999135450 - R319	PROPERTY TAXES 2019	1.24	
09/08/2022	TAX220908	228881	999135450 - R320	PROPERTY TAXES 2020	0.54	
09/08/2022	TAX220908	228802	999135450 - R321	PROPERTY TAXES 2021	2.38	
			TOTAL 999135450	TANGENT SEWER		<u>5.72</u>

Total LGIP Transfers

TR000051 / TANGENT CITY OF

5.72

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229269	999137480 - R315	PROPERTY TAXES 2015	0.49	
09/08/2022	TAX220908	229190	999137480 - R316	PROPERTY TAXES 2016	2.52	
09/08/2022	TAX220908	229111	999137480 - R317	PROPERTY TAXES 2017	6.47	
09/08/2022	TAX220908	229032	999137480 - R318	PROPERTY TAXES 2018	124.14	
09/08/2022	TAX220908	228954	999137480 - R319	PROPERTY TAXES 2019	121.17	
09/08/2022	TAX220908	228875	999137480 - R320	PROPERTY TAXES 2020	82.57	
09/08/2022	TAX220908	228797	999137480 - R321	PROPERTY TAXES 2021	319.80	
			TOTAL 999137480	FOREST PATROL		657.16
09/08/2022	TAX220908	229270	999138481 - R315	PROPERTY TAXES 2015	0.25	
09/08/2022	TAX220908	229191	999138481 - R316	PROPERTY TAXES 2016	1.25	
09/08/2022	TAX220908	229112	999138481 - R317	PROPERTY TAXES 2017	3.19	
09/08/2022	TAX220908	229033	999138481 - R318	PROPERTY TAXES 2018	62.69	
09/08/2022	TAX220908	228955	999138481 - R319	PROPERTY TAXES 2019	53.51	
09/08/2022	TAX220908	228876	999138481 - R320	PROPERTY TAXES 2020	39.23	
09/08/2022	TAX220908	228798	999138481 - R321	PROPERTY TAXES 2021	132.49	
			TOTAL 999138481	FOREST SURCHARGE		292.61

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

949.77

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229277	999139491 - R315	PROPERTY TAXES 2015	0.05	
09/08/2022	TAX220908	229198	999139491 - R316	PROPERTY TAXES 2016	0.45	
09/08/2022	TAX220908	229119	999139491 - R317	PROPERTY TAXES 2017	1.16	
09/08/2022	TAX220908	229040	999139491 - R318	PROPERTY TAXES 2018	22.44	
09/08/2022	TAX220908	228961	999139491 - R319	PROPERTY TAXES 2019	18.96	
09/08/2022	TAX220908	228882	999139491 - R320	PROPERTY TAXES 2020	13.75	
09/08/2022	TAX220908	228803	999139491 - R321	PROPERTY TAXES 2021	46.03	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		102.84

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

102.84

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229211	999140505 - R315	PROPERTY TAXES 2015	0.16	
09/08/2022	TAX220908	229132	999140505 - R316	PROPERTY TAXES 2016	0.88	
09/08/2022	TAX220908	229053	999140505 - R317	PROPERTY TAXES 2017	2.32	
09/08/2022	TAX220908	228974	999140505 - R318	PROPERTY TAXES 2018	46.36	
09/08/2022	TAX220908	228895	999140505 - R319	PROPERTY TAXES 2019	45.13	
09/08/2022	TAX220908	228816	999140505 - R320	PROPERTY TAXES 2020	33.81	
09/08/2022	TAX220908	228737	999140505 - R321	PROPERTY TAXES 2021	106.28	
			TOTAL 999140505	EUGENE #4J		<u>234.94</u>
09/08/2022	TAX220908	229212	999140506 - R315	PROPERTY TAXES 2015	0.01	
09/08/2022	TAX220908	229133	999140506 - R316	PROPERTY TAXES 2016	0.07	
09/08/2022	TAX220908	229054	999140506 - R317	PROPERTY TAXES 2017	0.32	
09/08/2022	TAX220908	228975	999140506 - R318	PROPERTY TAXES 2018	7.07	
09/08/2022	TAX220908	228896	999140506 - R319	PROPERTY TAXES 2019	7.89	
09/08/2022	TAX220908	228817	999140506 - R320	PROPERTY TAXES 2020	6.06	
09/08/2022	TAX220908	228738	999140506 - R321	PROPERTY TAXES 2021	23.23	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		<u>44.65</u>

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

279.59

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229214	999140510 - R315	PROPERTY TAXES 2015	42.58	
09/08/2022	TAX220908	229135	999140510 - R316	PROPERTY TAXES 2016	222.28	
09/08/2022	TAX220908	229056	999140510 - R317	PROPERTY TAXES 2017	589.39	
09/08/2022	TAX220908	228977	999140510 - R318	PROPERTY TAXES 2018	12,011.10	
09/08/2022	TAX220908	228898	999140510 - R319	PROPERTY TAXES 2019	10,703.78	
09/08/2022	TAX220908	228819	999140510 - R320	PROPERTY TAXES 2020	8,133.68	
09/08/2022	TAX220908	228740	999140510 - R321	PROPERTY TAXES 2021	28,738.51	
			TOTAL 999140510	GAPS #8J		60,441.32
09/08/2022	TAX220908	229215	999140514 - R315	PROPERTY TAXES 2015	16.09	
09/08/2022	TAX220908	229136	999140514 - R316	PROPERTY TAXES 2016	73.43	
09/08/2022	TAX220908	229057	999140514 - R317	PROPERTY TAXES 2017	299.17	
09/08/2022	TAX220908	228978	999140514 - R318	PROPERTY TAXES 2018	6,111.03	
09/08/2022	TAX220908	228899	999140514 - R319	PROPERTY TAXES 2019	5,279.68	
09/08/2022	TAX220908	228820	999140514 - R320	PROPERTY TAXES 2020	3,956.89	
09/08/2022	TAX220908	228741	999140514 - R321	PROPERTY TAXES 2021	12,836.44	
			TOTAL 999140514	GAPS #8J BONDS # 3		28,572.73

Total LGIP Transfers

TR000055 / GAPS SD 8-J

89,014.05

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229216	999140520 - R315	PROPERTY TAXES 2015	0.35	
09/08/2022	TAX220908	229137	999140520 - R316	PROPERTY TAXES 2016	1.86	
09/08/2022	TAX220908	229058	999140520 - R317	PROPERTY TAXES 2017	6.33	
09/08/2022	TAX220908	228979	999140520 - R318	PROPERTY TAXES 2018	128.27	
09/08/2022	TAX220908	228900	999140520 - R319	PROPERTY TAXES 2019	109.75	
09/08/2022	TAX220908	228821	999140520 - R320	PROPERTY TAXES 2020	85.28	
09/08/2022	TAX220908	228742	999140520 - R321	PROPERTY TAXES 2021	295.15	
			TOTAL 999140520	JEFFERSON #14J		626.99

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

626.99

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229226	999140524 - R315	PROPERTY TAXES 2015	20.27	
09/08/2022	TAX220908	229147	999140524 - R316	PROPERTY TAXES 2016	107.09	
09/08/2022	TAX220908	229068	999140524 - R317	PROPERTY TAXES 2017	292.62	
09/08/2022	TAX220908	228989	999140524 - R318	PROPERTY TAXES 2018	6,033.50	
09/08/2022	TAX220908	228910	999140524 - R319	PROPERTY TAXES 2019	5,291.16	
09/08/2022	TAX220908	228831	999140524 - R320	PROPERTY TAXES 2020	4,125.60	
09/08/2022	TAX220908	228752	999140524 - R321	PROPERTY TAXES 2021	14,340.76	
			TOTAL 999140524	LEBANON COMMUNITY #10		<u>30,211.00</u>
09/08/2022	TAX220908	229227	999140527 - R315	PROPERTY TAXES 2015	8.16	
09/08/2022	TAX220908	229148	999140527 - R316	PROPERTY TAXES 2016	44.30	
09/08/2022	TAX220908	229069	999140527 - R317	PROPERTY TAXES 2017	115.32	
09/08/2022	TAX220908	228990	999140527 - R318	PROPERTY TAXES 2018	2,253.75	
09/08/2022	TAX220908	228911	999140527 - R319	PROPERTY TAXES 2019	1,914.64	
09/08/2022	TAX220908	228832	999140527 - R320	PROPERTY TAXES 2020	1,437.64	
09/08/2022	TAX220908	228753	999140527 - R321	PROPERTY TAXES 2021	4,941.78	
			TOTAL 999140527	LEBANON COMM #9 BONDS		<u>10,715.59</u>

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

40,926.59

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229217	999140573 - R315	PROPERTY TAXES 2015	3.46	
09/08/2022	TAX220908	229138	999140573 - R316	PROPERTY TAXES 2016	18.38	
09/08/2022	TAX220908	229059	999140573 - R317	PROPERTY TAXES 2017	48.35	
09/08/2022	TAX220908	228980	999140573 - R318	PROPERTY TAXES 2018	967.72	
09/08/2022	TAX220908	228901	999140573 - R319	PROPERTY TAXES 2019	833.82	
09/08/2022	TAX220908	228822	999140573 - R320	PROPERTY TAXES 2020	636.49	
09/08/2022	TAX220908	228743	999140573 - R321	PROPERTY TAXES 2021	2,206.36	
			TOTAL 999140573	NORTH SANTIAM #29J		4,714.58

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

4,714.58

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229213	999140547 - R315	PROPERTY TAXES 2015	4.52	
09/08/2022	TAX220908	229134	999140547 - R316	PROPERTY TAXES 2016	23.65	
09/08/2022	TAX220908	229055	999140547 - R317	PROPERTY TAXES 2017	61.95	
09/08/2022	TAX220908	228976	999140547 - R318	PROPERTY TAXES 2018	1,284.84	
09/08/2022	TAX220908	228897	999140547 - R319	PROPERTY TAXES 2019	1,211.60	
09/08/2022	TAX220908	228818	999140547 - R320	PROPERTY TAXES 2020	899.51	
09/08/2022	TAX220908	228739	999140547 - R321	PROPERTY TAXES 2021	3,146.69	
			TOTAL 999140547	HARRISBURG #7		6,632.76

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

6,632.76

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229218	999140555 - R315	PROPERTY TAXES 2015	13.34	
09/08/2022	TAX220908	229139	999140555 - R316	PROPERTY TAXES 2016	69.79	
09/08/2022	TAX220908	229060	999140555 - R317	PROPERTY TAXES 2017	184.88	
09/08/2022	TAX220908	228981	999140555 - R318	PROPERTY TAXES 2018	3,733.96	
09/08/2022	TAX220908	228902	999140555 - R319	PROPERTY TAXES 2019	3,272.27	
09/08/2022	TAX220908	228823	999140555 - R320	PROPERTY TAXES 2020	2,486.40	
09/08/2022	TAX220908	228744	999140555 - R321	PROPERTY TAXES 2021	8,667.71	
			TOTAL 999140555	SWEET HOME #55		<u>18,428.35</u>
09/08/2022	TAX220908	229219	999140556 - R315	PROPERTY TAXES 2015	0.36	
09/08/2022	TAX220908	229140	999140556 - R316	PROPERTY TAXES 2016	2.19	
09/08/2022	TAX220908	229061	999140556 - R317	PROPERTY TAXES 2017	6.77	
09/08/2022	TAX220908	228982	999140556 - R318	PROPERTY TAXES 2018	149.82	
09/08/2022	TAX220908	228903	999140556 - R319	PROPERTY TAXES 2019	129.39	
09/08/2022	TAX220908	228824	999140556 - R320	PROPERTY TAXES 2020	99.16	
09/08/2022	TAX220908	228745	999140556 - R321	PROPERTY TAXES 2021	351.50	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		<u>739.19</u>

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

19,167.54

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229220	999140590 - R315	PROPERTY TAXES 2015	2.88	
09/08/2022	TAX220908	229141	999140590 - R316	PROPERTY TAXES 2016	15.36	
09/08/2022	TAX220908	229062	999140590 - R317	PROPERTY TAXES 2017	40.79	
09/08/2022	TAX220908	228983	999140590 - R318	PROPERTY TAXES 2018	829.01	
09/08/2022	TAX220908	228904	999140590 - R319	PROPERTY TAXES 2019	731.28	
09/08/2022	TAX220908	228825	999140590 - R320	PROPERTY TAXES 2020	556.90	
09/08/2022	TAX220908	228746	999140590 - R321	PROPERTY TAXES 2021	1,924.05	
			TOTAL 999140590	SCIO #96		4,100.27

Total LGIP Transfers

TR000061 / SCIO SD 95-C

4,100.27

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229221	999140611 - R315	PROPERTY TAXES 2015	1.99	
09/08/2022	TAX220908	229142	999140611 - R316	PROPERTY TAXES 2016	10.40	
09/08/2022	TAX220908	229063	999140611 - R317	PROPERTY TAXES 2017	28.15	
09/08/2022	TAX220908	228984	999140611 - R318	PROPERTY TAXES 2018	568.55	
09/08/2022	TAX220908	228905	999140611 - R319	PROPERTY TAXES 2019	757.27	
09/08/2022	TAX220908	228826	999140611 - R320	PROPERTY TAXES 2020	574.35	
09/08/2022	TAX220908	228747	999140611 - R321	PROPERTY TAXES 2021	2,276.85	
			TOTAL 999140611	SANTIAM CANYON #129J		4,217.56

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

4,217.56

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229222	999140615 - R315	PROPERTY TAXES 2015	1.44	
09/08/2022	TAX220908	229143	999140615 - R316	PROPERTY TAXES 2016	7.59	
09/08/2022	TAX220908	229064	999140615 - R317	PROPERTY TAXES 2017	20.19	
09/08/2022	TAX220908	228985	999140615 - R318	PROPERTY TAXES 2018	407.57	
09/08/2022	TAX220908	228906	999140615 - R319	PROPERTY TAXES 2019	357.76	
09/08/2022	TAX220908	228827	999140615 - R320	PROPERTY TAXES 2020	270.28	
09/08/2022	TAX220908	228748	999140615 - R321	PROPERTY TAXES 2021	936.35	
			TOTAL 999140615	CORVALLIS #509J		2,001.18
09/08/2022	TAX220908	229224	999140616 - R315	PROPERTY TAXES 2015	0.57	
09/08/2022	TAX220908	229145	999140616 - R316	PROPERTY TAXES 2016	2.76	
09/08/2022	TAX220908	229066	999140616 - R317	PROPERTY TAXES 2017	4.86	
09/08/2022	TAX220908	228987	999140616 - R318	PROPERTY TAXES 2018	180.31	
09/08/2022	TAX220908	228908	999140616 - R319	PROPERTY TAXES 2019	150.28	
09/08/2022	TAX220908	228829	999140616 - R320	PROPERTY TAXES 2020	110.93	
09/08/2022	TAX220908	228750	999140616 - R321	PROPERTY TAXES 2021	410.61	
			TOTAL 999140616	CORVALLIS #509 BONDS		860.32
09/08/2022	TAX220908	229223	999140617 - R315	PROPERTY TAXES 2015	0.14	
09/08/2022	TAX220908	229144	999140617 - R316	PROPERTY TAXES 2016	0.84	
09/08/2022	TAX220908	229065	999140617 - R317	PROPERTY TAXES 2017	3.54	
09/08/2022	TAX220908	228986	999140617 - R318	PROPERTY TAXES 2018	90.08	
09/08/2022	TAX220908	228907	999140617 - R319	PROPERTY TAXES 2019	86.09	
09/08/2022	TAX220908	228828	999140617 - R320	PROPERTY TAXES 2020	65.67	
09/08/2022	TAX220908	228749	999140617 - R321	PROPERTY TAXES 2021	229.25	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		475.61
Total LGIP Transfers						3,337.11

TR000063 / CORVALLIS SD 509-J

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229225	999140620 - R315	PROPERTY TAXES 2015	6.94	
09/08/2022	TAX220908	229146	999140620 - R316	PROPERTY TAXES 2016	35.41	
09/08/2022	TAX220908	229067	999140620 - R317	PROPERTY TAXES 2017	93.89	
09/08/2022	TAX220908	228988	999140620 - R318	PROPERTY TAXES 2018	1,875.70	
09/08/2022	TAX220908	228909	999140620 - R319	PROPERTY TAXES 2019	1,654.02	
09/08/2022	TAX220908	228830	999140620 - R320	PROPERTY TAXES 2020	1,254.34	
09/08/2022	TAX220908	228751	999140620 - R321	PROPERTY TAXES 2021	4,549.90	
			TOTAL 999140620	CENTRAL LINN #553		9,470.20

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

9,470.20

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229203	999150705 - R315	PROPERTY TAXES 2015	5.79	
09/08/2022	TAX220908	229124	999150705 - R316	PROPERTY TAXES 2016	30.30	
09/08/2022	TAX220908	229045	999150705 - R317	PROPERTY TAXES 2017	80.94	
09/08/2022	TAX220908	228966	999150705 - R318	PROPERTY TAXES 2018	1,647.66	
09/08/2022	TAX220908	228887	999150705 - R319	PROPERTY TAXES 2019	1,458.32	
09/08/2022	TAX220908	228808	999150705 - R320	PROPERTY TAXES 2020	1,115.56	
09/08/2022	TAX220908	228729	999150705 - R321	PROPERTY TAXES 2021	3,932.81	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		<u>8,271.38</u>

Total LGIP Transfers

TR000065 / LINN BENTON ESD

8,271.38

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229204	999155716 - R315	PROPERTY TAXES 2015	0.21	
09/08/2022	TAX220908	229125	999155716 - R316	PROPERTY TAXES 2016	1.09	
09/08/2022	TAX220908	229046	999155716 - R317	PROPERTY TAXES 2017	2.86	
09/08/2022	TAX220908	228967	999155716 - R318	PROPERTY TAXES 2018	57.63	
09/08/2022	TAX220908	228888	999155716 - R319	PROPERTY TAXES 2019	50.76	
09/08/2022	TAX220908	228809	999155716 - R320	PROPERTY TAXES 2020	38.77	
09/08/2022	TAX220908	228730	999155716 - R321	PROPERTY TAXES 2021	134.59	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		<u>285.91</u>

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

285.91

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229205	999160725 - R315	PROPERTY TAXES 2015	0.01	
09/08/2022	TAX220908	229126	999160725 - R316	PROPERTY TAXES 2016	0.03	
09/08/2022	TAX220908	229047	999160725 - R317	PROPERTY TAXES 2017	0.08	
09/08/2022	TAX220908	228968	999160725 - R318	PROPERTY TAXES 2018	1.65	
09/08/2022	TAX220908	228889	999160725 - R319	PROPERTY TAXES 2019	1.46	
09/08/2022	TAX220908	228810	999160725 - R320	PROPERTY TAXES 2020	1.09	
09/08/2022	TAX220908	228731	999160725 - R321	PROPERTY TAXES 2021	3.81	
			TOTAL 999160725	LANE COMBINED ESD		<u>8.13</u>

Total LGIP Transfers
 TR000067 / LANE ESD

8.13

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229208	999165750 - R315	PROPERTY TAXES 2015	0.74	
09/08/2022	TAX220908	229129	999165750 - R316	PROPERTY TAXES 2016	3.82	
09/08/2022	TAX220908	229050	999165750 - R317	PROPERTY TAXES 2017	10.10	
09/08/2022	TAX220908	228971	999165750 - R318	PROPERTY TAXES 2018	202.61	
09/08/2022	TAX220908	228892	999165750 - R319	PROPERTY TAXES 2019	178.86	
09/08/2022	TAX220908	228813	999165750 - R320	PROPERTY TAXES 2020	137.40	
09/08/2022	TAX220908	228734	999165750 - R321	PROPERTY TAXES 2021	510.15	
			TOTAL 999165750	CHEMEKETA CC		1,043.68
09/08/2022	TAX220908	229209	999165751 - R315	PROPERTY TAXES 2015	0.07	
09/08/2022	TAX220908	229130	999165751 - R316	PROPERTY TAXES 2016	0.35	
09/08/2022	TAX220908	229051	999165751 - R317	PROPERTY TAXES 2017	0.93	
09/08/2022	TAX220908	228972	999165751 - R318	PROPERTY TAXES 2018	18.72	
09/08/2022	TAX220908	228893	999165751 - R319	PROPERTY TAXES 2019	16.68	
09/08/2022	TAX220908	228814	999165751 - R320	PROPERTY TAXES 2020	12.87	
09/08/2022	TAX220908	228735	999165751 - R321	PROPERTY TAXES 2021	47.65	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		97.27

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

1,140.95

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229207	999170760 - R315	PROPERTY TAXES 2015	0.67	
09/08/2022	TAX220908	229128	999170760 - R316	PROPERTY TAXES 2016	3.61	
09/08/2022	TAX220908	229049	999170760 - R317	PROPERTY TAXES 2017	9.61	
09/08/2022	TAX220908	228970	999170760 - R318	PROPERTY TAXES 2018	191.23	
09/08/2022	TAX220908	228891	999170760 - R319	PROPERTY TAXES 2019	167.92	
09/08/2022	TAX220908	228812	999170760 - R320	PROPERTY TAXES 2020	147.13	
09/08/2022	TAX220908	228733	999170760 - R321	PROPERTY TAXES 2021	511.80	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>1,031.97</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,031.97

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229206	999175770 - R315	PROPERTY TAXES 2015	12.38	
09/08/2022	TAX220908	229127	999175770 - R316	PROPERTY TAXES 2016	64.42	
09/08/2022	TAX220908	229048	999175770 - R317	PROPERTY TAXES 2017	171.91	
09/08/2022	TAX220908	228969	999175770 - R318	PROPERTY TAXES 2018	3,496.99	
09/08/2022	TAX220908	228890	999175770 - R319	PROPERTY TAXES 2019	3,086.64	
09/08/2022	TAX220908	228811	999175770 - R320	PROPERTY TAXES 2020	2,356.77	
09/08/2022	TAX220908	228732	999175770 - R321	PROPERTY TAXES 2021	8,236.45	
			TOTAL 999175770	LBCC		<u>17,425.56</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

17,425.56

LINN COUNTY
Tax Allocation Payments and Transfers

09/08/2022 - 09/08/2022

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>
09/08/2022	TAX220908	229267	999120331 - R315	PROPERTY TAXES 2015	0.60	
09/08/2022	TAX220908	229188	999120331 - R316	PROPERTY TAXES 2016	3.22	
09/08/2022	TAX220908	229109	999120331 - R317	PROPERTY TAXES 2017	9.52	
09/08/2022	TAX220908	229030	999120331 - R318	PROPERTY TAXES 2018	189.97	
09/08/2022	TAX220908	228952	999120331 - R319	PROPERTY TAXES 2019	174.25	
09/08/2022	TAX220908	228873	999120331 - R320	PROPERTY TAXES 2020	145.33	
09/08/2022	TAX220908	228795	999120331 - R321	PROPERTY TAXES 2021	530.24	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		<u>1,053.13</u>

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,053.13