

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238139	999110120 - R316	PROPERTY TAXES 2016	0.01	
05/09/2023	TAX230509	237981	999110120 - R318	PROPERTY TAXES 2018	0.03	
05/09/2023	TAX230509	237902	999110120 - R319	PROPERTY TAXES 2019	8.28	
05/09/2023	TAX230509	237823	999110120 - R320	PROPERTY TAXES 2020	12.92	
05/09/2023	TAX230509	237744	999110120 - R321	PROPERTY TAXES 2021	30.07	
05/09/2023	TAX230509	237666	999110120 - R322	PROPERTY TAXES 2022	204.21	
			TOTAL 999110120	GATES RURAL FIRE #5		255.52

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

255.52

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

**TR000002 / SCIO RURAL FIRE DISTRICT**

**LGIP #:** 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238147	999110160 - R316	PROPERTY TAXES 2016	0.12	
05/09/2023	TAX230509	237989	999110160 - R318	PROPERTY TAXES 2018	0.28	
05/09/2023	TAX230509	237910	999110160 - R319	PROPERTY TAXES 2019	67.66	
05/09/2023	TAX230509	237831	999110160 - R320	PROPERTY TAXES 2020	105.32	
05/09/2023	TAX230509	237752	999110160 - R321	PROPERTY TAXES 2021	287.35	
05/09/2023	TAX230509	237674	999110160 - R322	PROPERTY TAXES 2022	1,694.53	
			<b>TOTAL</b> 999110160	<b>SCIO RURAL FIRE</b>		2,155.26
05/09/2023	TAX230509	238148	999110161 - R316	PROPERTY TAXES 2016	0.06	
05/09/2023	TAX230509	237990	999110161 - R318	PROPERTY TAXES 2018	0.14	
05/09/2023	TAX230509	237911	999110161 - R319	PROPERTY TAXES 2019	33.19	
05/09/2023	TAX230509	237832	999110161 - R320	PROPERTY TAXES 2020	50.97	
05/09/2023	TAX230509	237753	999110161 - R321	PROPERTY TAXES 2021	121.75	
05/09/2023	TAX230509	237675	999110161 - R322	PROPERTY TAXES 2022	718.63	
			<b>TOTAL</b> 999110161	<b>SCIO RURAL FIRE/BONDS</b>		924.74

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

3,080.00

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238151	999110175 - R316	PROPERTY TAXES 2016	0.20	
05/09/2023	TAX230509	237993	999110175 - R318	PROPERTY TAXES 2018	0.48	
05/09/2023	TAX230509	237914	999110175 - R319	PROPERTY TAXES 2019	118.23	
05/09/2023	TAX230509	237835	999110175 - R320	PROPERTY TAXES 2020	183.39	
05/09/2023	TAX230509	237756	999110175 - R321	PROPERTY TAXES 2021	531.70	
05/09/2023	TAX230509	237678	999110175 - R322	PROPERTY TAXES 2022	3,343.73	
			TOTAL 999110175	TANGENT RURAL FIRE		4,177.73

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

4,177.73

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

5/9/2023 - 5/9/2023

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH230509J	999115215 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.45	06435	05/09/2023
TAXACH230509J	999115215 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.75	06435	05/09/2023
TAXACH230509J	999115215 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	2.02	06435	05/09/2023
TAXACH230509J	999115215 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	11.93	06435	05/09/2023
		Total Transfers		15.15		
Daily total For: TR000006 / DEVER CONNER WATER				15.15		

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

5/9/2023 - 5/9/2023

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH230509J	999115260 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.01	06435	05/09/2023
TAXACH230509J	999115260 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	2.06	06435	05/09/2023
TAXACH230509J	999115260 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	3.22	06435	05/09/2023
TAXACH230509J	999115260 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	8.81	06435	05/09/2023
TAXACH230509J	999115260 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	51.35	06435	05/09/2023
Total Transfers				65.45		
Daily total For: TR000009 / SOUTH SANTIAM WATER				65.45		

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238123	999120325 - R316	PROPERTY TAXES 2016	0.09	
05/09/2023	TAX230509	237965	999120325 - R318	PROPERTY TAXES 2018	0.21	
05/09/2023	TAX230509	237886	999120325 - R319	PROPERTY TAXES 2019	49.98	
05/09/2023	TAX230509	237807	999120325 - R320	PROPERTY TAXES 2020	77.66	
05/09/2023	TAX230509	237728	999120325 - R321	PROPERTY TAXES 2021	211.77	
05/09/2023	TAX230509	237651	999120325 - R322	PROPERTY TAXES 2022	1,252.31	
			TOTAL 999120325	HALSEY CITY		1,592.02

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,592.02

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238128	999120345 - R316	PROPERTY TAXES 2016	0.04	
05/09/2023	TAX230509	237970	999120345 - R318	PROPERTY TAXES 2018	0.09	
05/09/2023	TAX230509	237891	999120345 - R319	PROPERTY TAXES 2019	22.31	
05/09/2023	TAX230509	237812	999120345 - R320	PROPERTY TAXES 2020	34.54	
05/09/2023	TAX230509	237733	999120345 - R321	PROPERTY TAXES 2021	94.63	
05/09/2023	TAX230509	237656	999120345 - R322	PROPERTY TAXES 2022	560.84	
			TOTAL 999120345	LYONS CITY		712.45

Total LGIP Transfers

TR000011 / CITY OF LYONS

712.45

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

5/9/2023 - 5/9/2023

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH230509J	999120355 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.06	06435	05/09/2023
TAXACH230509J	999120355 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.15	06435	05/09/2023
TAXACH230509J	999120355 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	34.83	06435	05/09/2023
TAXACH230509J	999120355 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	55.12	06435	05/09/2023
TAXACH230509J	999120355 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	146.68	06435	05/09/2023
TAXACH230509J	999120355 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	864.66	06435	05/09/2023
		Total Transfers		1,101.50		
		Daily total For: TR000012 / CITY OF SCIO		1,101.50		



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

5/9/2023 - 5/9/2023

Department / District: TR000013 / JEFFERSON PARK DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH230509J	999129415 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.01	06435	05/09/2023
TAXACH230509J	999129415 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	1.35	06435	05/09/2023
TAXACH230509J	999129415 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	2.17	06435	05/09/2023
TAXACH230509J	999129415 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	5.92	06435	05/09/2023
TAXACH230509J	999129415 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	34.87	06435	05/09/2023
		Total Transfers		44.32		
		Daily total For: TR000013 / JEFFERSON PARK DISTRIC		44.32		

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	237885	999120320 - R319	PROPERTY TAXES 2019	0.15	
05/09/2023	TAX230509	237806	999120320 - R320	PROPERTY TAXES 2020	0.23	
05/09/2023	TAX230509	237727	999120320 - R321	PROPERTY TAXES 2021	0.49	
05/09/2023	TAX230509	237650	999120320 - R322	PROPERTY TAXES 2022	4.25	
			TOTAL 999120320	GATES CITY		5.12

Total LGIP Transfers

TR000014 / CITY OF GATES

5.12

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238154	999125409 - R316	PROPERTY TAXES 2016	0.16	
05/09/2023	TAX230509	237996	999125409 - R318	PROPERTY TAXES 2018	0.38	
05/09/2023	TAX230509	237917	999125409 - R319	PROPERTY TAXES 2019	91.14	
05/09/2023	TAX230509	237838	999125409 - R320	PROPERTY TAXES 2020	142.30	
05/09/2023	TAX230509	237759	999125409 - R321	PROPERTY TAXES 2021	394.76	
05/09/2023	TAX230509	237681	999125409 - R322	PROPERTY TAXES 2022	2,359.68	
			TOTAL 999125409	4H & EXTENSION DISTRICT		2,988.42

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

2,988.42

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238135	999110105 - R316	PROPERTY TAXES 2016	0.29	
05/09/2023	TAX230509	237977	999110105 - R318	PROPERTY TAXES 2018	0.40	
05/09/2023	TAX230509	237898	999110105 - R319	PROPERTY TAXES 2019	93.86	
05/09/2023	TAX230509	237819	999110105 - R320	PROPERTY TAXES 2020	146.92	
05/09/2023	TAX230509	237740	999110105 - R321	PROPERTY TAXES 2021	403.66	
05/09/2023	TAX230509	237663	999110105 - R322	PROPERTY TAXES 2022	2,424.89	
			TOTAL 999110105	ALBANY RURAL FIRE		3,070.02

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

3,070.02

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

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

**LGIP #:** 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238136	999110110 - R316	PROPERTY TAXES 2016	0.08	
05/09/2023	TAX230509	237978	999110110 - R318	PROPERTY TAXES 2018	0.18	
05/09/2023	TAX230509	237899	999110110 - R319	PROPERTY TAXES 2019	42.89	
05/09/2023	TAX230509	237820	999110110 - R320	PROPERTY TAXES 2020	67.48	
05/09/2023	TAX230509	237741	999110110 - R321	PROPERTY TAXES 2021	186.48	
05/09/2023	TAX230509	237664	999110110 - R322	PROPERTY TAXES 2022	1,136.02	
			<b>TOTAL 999110110</b>	<b>BROWNSVILLE RURAL FIRE</b>		1,433.13
05/09/2023	TAX230509	238137	999110111 - R316	PROPERTY TAXES 2016	0.07	
05/09/2023	TAX230509	237979	999110111 - R318	PROPERTY TAXES 2018	0.15	
05/09/2023	TAX230509	237900	999110111 - R319	PROPERTY TAXES 2019	35.67	
05/09/2023	TAX230509	237821	999110111 - R320	PROPERTY TAXES 2020	54.96	
05/09/2023	TAX230509	237742	999110111 - R321	PROPERTY TAXES 2021	150.96	
			<b>TOTAL 999110111</b>	<b>BROWNSVILLE RFD BONDS</b>		241.81

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

1,674.94

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238138	999110115 - R316	PROPERTY TAXES 2016	0.08	
05/09/2023	TAX230509	237980	999110115 - R318	PROPERTY TAXES 2018	0.19	
05/09/2023	TAX230509	237901	999110115 - R319	PROPERTY TAXES 2019	43.70	
05/09/2023	TAX230509	237822	999110115 - R320	PROPERTY TAXES 2020	67.16	
05/09/2023	TAX230509	237743	999110115 - R321	PROPERTY TAXES 2021	182.30	
05/09/2023	TAX230509	237665	999110115 - R322	PROPERTY TAXES 2022	1,069.49	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,362.92

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,362.92

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

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

**LGIP #:** 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238140	999110125 - R316	PROPERTY TAXES 2016	0.11	
05/09/2023	TAX230509	237982	999110125 - R318	PROPERTY TAXES 2018	0.26	
05/09/2023	TAX230509	237903	999110125 - R319	PROPERTY TAXES 2019	60.61	
05/09/2023	TAX230509	237824	999110125 - R320	PROPERTY TAXES 2020	93.11	
05/09/2023	TAX230509	237745	999110125 - R321	PROPERTY TAXES 2021	271.32	
05/09/2023	TAX230509	237667	999110125 - R322	PROPERTY TAXES 2022	1,719.44	
			<b>TOTAL</b> 999110125	<b>HALSEY-SHEDD RURAL FIRE</b>		<u>2,144.85</u>

Total LGIP Transfers

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

2,144.85

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

**TR000027 / HARRISBURG R.F.P.D.**

**LGIP #:** 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238141	999110130 - R316	PROPERTY TAXES 2016	0.10	
05/09/2023	TAX230509	237983	999110130 - R318	PROPERTY TAXES 2018	0.43	
05/09/2023	TAX230509	237904	999110130 - R319	PROPERTY TAXES 2019	101.66	
05/09/2023	TAX230509	237825	999110130 - R320	PROPERTY TAXES 2020	154.49	
05/09/2023	TAX230509	237746	999110130 - R321	PROPERTY TAXES 2021	409.18	
05/09/2023	TAX230509	237668	999110130 - R322	PROPERTY TAXES 2022	2,414.61	
			<b>TOTAL</b> 999110130	<b>HARRISBURG RURAL FIRE</b>		<u>3,080.47</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

3,080.47



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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	237984	999110135 - R318	PROPERTY TAXES 2018	0.01	
05/09/2023	TAX230509	237905	999110135 - R319	PROPERTY TAXES 2019	1.77	
05/09/2023	TAX230509	237826	999110135 - R320	PROPERTY TAXES 2020	2.78	
05/09/2023	TAX230509	237747	999110135 - R321	PROPERTY TAXES 2021	7.74	
05/09/2023	TAX230509	237669	999110135 - R322	PROPERTY TAXES 2022	45.75	
			TOTAL 999110135	IDANHA RURAL FIRE		58.05

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

58.05

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238143	999110140 - R316	PROPERTY TAXES 2016	0.12	
05/09/2023	TAX230509	237985	999110140 - R318	PROPERTY TAXES 2018	0.13	
05/09/2023	TAX230509	237906	999110140 - R319	PROPERTY TAXES 2019	36.55	
05/09/2023	TAX230509	237827	999110140 - R320	PROPERTY TAXES 2020	59.36	
05/09/2023	TAX230509	237748	999110140 - R321	PROPERTY TAXES 2021	163.10	
05/09/2023	TAX230509	237670	999110140 - R322	PROPERTY TAXES 2022	961.26	
			TOTAL 999110140	JEFFERSON RURAL FIRE		1,220.52

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,220.52

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238144	999110145 - R316	PROPERTY TAXES 2016	1.09	
05/09/2023	TAX230509	237986	999110145 - R318	PROPERTY TAXES 2018	2.73	
05/09/2023	TAX230509	237907	999110145 - R319	PROPERTY TAXES 2019	643.61	
05/09/2023	TAX230509	237828	999110145 - R320	PROPERTY TAXES 2020	1,070.54	
05/09/2023	TAX230509	237749	999110145 - R321	PROPERTY TAXES 2021	2,928.67	
05/09/2023	TAX230509	237671	999110145 - R322	PROPERTY TAXES 2022	17,822.41	
			TOTAL 999110145	LEBANON RURAL FIRE		22,469.05

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

22,469.05

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238145	999110150 - R316	PROPERTY TAXES 2016	0.09	
05/09/2023	TAX230509	237987	999110150 - R318	PROPERTY TAXES 2018	0.22	
05/09/2023	TAX230509	237908	999110150 - R319	PROPERTY TAXES 2019	51.38	
05/09/2023	TAX230509	237829	999110150 - R320	PROPERTY TAXES 2020	79.11	
05/09/2023	TAX230509	237750	999110150 - R321	PROPERTY TAXES 2021	243.42	
05/09/2023	TAX230509	237672	999110150 - R322	PROPERTY TAXES 2022	1,494.42	
			TOTAL 999110150	LYONS RURAL FIRE		1,868.64

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,868.64

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

05/09/2023 - 05/09/2023

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238146	999110155 - R316	PROPERTY TAXES 2016	0.04	
05/09/2023	TAX230509	237988	999110155 - R318	PROPERTY TAXES 2018	0.10	
05/09/2023	TAX230509	237909	999110155 - R319	PROPERTY TAXES 2019	24.95	
05/09/2023	TAX230509	237830	999110155 - R320	PROPERTY TAXES 2020	40.76	
05/09/2023	TAX230509	237751	999110155 - R321	PROPERTY TAXES 2021	111.85	
05/09/2023	TAX230509	237673	999110155 - R322	PROPERTY TAXES 2022	691.62	
			TOTAL 999110155	MILL CITY RURAL FIRE		869.32

Total LGIP Transfers

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

869.32

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238149	999110165 - R316	PROPERTY TAXES 2016	0.04	
05/09/2023	TAX230509	237991	999110165 - R318	PROPERTY TAXES 2018	0.10	
05/09/2023	TAX230509	237912	999110165 - R319	PROPERTY TAXES 2019	22.55	
05/09/2023	TAX230509	237833	999110165 - R320	PROPERTY TAXES 2020	29.92	
05/09/2023	TAX230509	237754	999110165 - R321	PROPERTY TAXES 2021	82.14	
05/09/2023	TAX230509	237676	999110165 - R322	PROPERTY TAXES 2022	804.17	
			TOTAL 999110165	STAYTON RURAL FIRE		938.92

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

938.92

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

**TR000034 / SWEET HOME FIRE & AMBULANCE**

**LGIP #:** 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238150	999110172 - R316	PROPERTY TAXES 2016	0.35	
05/09/2023	TAX230509	237992	999110172 - R318	PROPERTY TAXES 2018	0.88	
05/09/2023	TAX230509	237913	999110172 - R319	PROPERTY TAXES 2019	207.83	
05/09/2023	TAX230509	237834	999110172 - R320	PROPERTY TAXES 2020	320.03	
05/09/2023	TAX230509	237755	999110172 - R321	PROPERTY TAXES 2021	872.88	
05/09/2023	TAX230509	237677	999110172 - R322	PROPERTY TAXES 2022	5,179.91	
			<b>TOTAL</b> 999110172	<b>SWEET HOME FIRE &amp; AMBULANCE</b>		<u>6,581.88</u>

Total LGIP Transfers

6,581.88

TR000034 / SWEET HOME FIRE & AMBULANCE

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	237935	999115220 - R319	PROPERTY TAXES 2019	0.42	
05/09/2023	TAX230509	237856	999115220 - R320	PROPERTY TAXES 2020	0.63	
05/09/2023	TAX230509	237777	999115220 - R321	PROPERTY TAXES 2021	1.67	
			TOTAL 999115220	FERTILE DIST IMPROV		<u>2.72</u>

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

2.72



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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	237933	999115230 - R319	PROPERTY TAXES 2019	0.84	
05/09/2023	TAX230509	237854	999115230 - R320	PROPERTY TAXES 2020	1.27	
05/09/2023	TAX230509	237775	999115230 - R321	PROPERTY TAXES 2021	3.35	
05/09/2023	TAX230509	237697	999115230 - R322	PROPERTY TAXES 2022	19.00	
			TOTAL 999115230	LITTLE MUDDY WATER		24.46

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

24.46

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238011	999115246 - R318	PROPERTY TAXES 2018	0.01	
05/09/2023	TAX230509	237932	999115246 - R319	PROPERTY TAXES 2019	2.56	
05/09/2023	TAX230509	237853	999115246 - R320	PROPERTY TAXES 2020	3.86	
05/09/2023	TAX230509	237774	999115246 - R321	PROPERTY TAXES 2021	10.25	
05/09/2023	TAX230509	237696	999115246 - R322	PROPERTY TAXES 2022	58.73	
			TOTAL 999115246	GRAND PRAIRIE		75.41
05/09/2023	TAX230509	238171	999115247 - R316	PROPERTY TAXES 2016	0.04	
05/09/2023	TAX230509	238013	999115247 - R318	PROPERTY TAXES 2018	0.10	
05/09/2023	TAX230509	237934	999115247 - R319	PROPERTY TAXES 2019	22.31	
05/09/2023	TAX230509	237855	999115247 - R320	PROPERTY TAXES 2020	33.46	
05/09/2023	TAX230509	237776	999115247 - R321	PROPERTY TAXES 2021	88.69	
05/09/2023	TAX230509	237698	999115247 - R322	PROPERTY TAXES 2022	493.30	
			TOTAL 999115247	GRAND PRAIRIE #2B		637.90

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

713.31

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	237995	999115255 - R318	PROPERTY TAXES 2018	0.01	
05/09/2023	TAX230509	237916	999115255 - R319	PROPERTY TAXES 2019	1.99	
05/09/2023	TAX230509	237837	999115255 - R320	PROPERTY TAXES 2020	3.09	
05/09/2023	TAX230509	237758	999115255 - R321	PROPERTY TAXES 2021	8.43	
05/09/2023	TAX230509	237680	999115255 - R322	PROPERTY TAXES 2022	49.60	
			TOTAL 999115255	NORTH LEBANON WATER		63.12

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

63.12

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

**TR000039 / ALBANY CITY OF**

**LGIP #:** 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238119	999120305 - R316	PROPERTY TAXES 2016	4.96	
05/09/2023	TAX230509	237961	999120305 - R318	PROPERTY TAXES 2018	11.88	
05/09/2023	TAX230509	237882	999120305 - R319	PROPERTY TAXES 2019	2,828.82	
05/09/2023	TAX230509	237803	999120305 - R320	PROPERTY TAXES 2020	4,347.75	
05/09/2023	TAX230509	237724	999120305 - R321	PROPERTY TAXES 2021	11,980.72	
05/09/2023	TAX230509	237647	999120305 - R322	PROPERTY TAXES 2022	70,666.70	
			<b>TOTAL 999120305</b>	<b>ALBANY CITY</b>		<b>89,840.83</b>
05/09/2023	TAX230509	238120	999120306 - R316	PROPERTY TAXES 2016	0.66	
05/09/2023	TAX230509	237962	999120306 - R318	PROPERTY TAXES 2018	1.88	
05/09/2023	TAX230509	237883	999120306 - R319	PROPERTY TAXES 2019	458.11	
05/09/2023	TAX230509	237804	999120306 - R320	PROPERTY TAXES 2020	705.45	
05/09/2023	TAX230509	237725	999120306 - R321	PROPERTY TAXES 2021	1,967.33	
05/09/2023	TAX230509	237648	999120306 - R322	PROPERTY TAXES 2022	11,652.13	
			<b>TOTAL 999120306</b>	<b>ALBANY LOC. OPTION</b>		<b>14,785.56</b>
05/09/2023	TAX230509	238159	999120307 - R316	PROPERTY TAXES 2016	0.59	
05/09/2023	TAX230509	238001	999120307 - R318	PROPERTY TAXES 2018	1.70	
05/09/2023	TAX230509	237923	999120307 - R319	PROPERTY TAXES 2019	409.93	
05/09/2023	TAX230509	237844	999120307 - R320	PROPERTY TAXES 2020	677.35	
05/09/2023	TAX230509	237766	999120307 - R321	PROPERTY TAXES 2021	1,911.19	
05/09/2023	TAX230509	237688	999120307 - R322	PROPERTY TAXES 2022	12,297.42	
			<b>TOTAL 999120307</b>	<b>ALBANY URBAN REN/CARA</b>		<b>15,298.18</b>
05/09/2023	TAX230509	238162	999135430 - R316	PROPERTY TAXES 2016	0.01	
05/09/2023	TAX230509	238004	999135430 - R318	PROPERTY TAXES 2018	0.02	
05/09/2023	TAX230509	237926	999135430 - R319	PROPERTY TAXES 2019	4.41	
05/09/2023	TAX230509	237847	999135430 - R320	PROPERTY TAXES 2020	6.21	
05/09/2023	TAX230509	237769	999135430 - R321	PROPERTY TAXES 2021	15.65	
05/09/2023	TAX230509	237691	999135430 - R322	PROPERTY TAXES 2022	85.29	
			<b>TOTAL 999135430</b>	<b>ALBANY SEWER</b>		<b>111.59</b>
Total LGIP Transfers						<b>120,036.16</b>
TR000039 / ALBANY CITY OF						

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

**TR000040 / BROWNSVILLE CITY OF**

**LGIP #:** 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238121	999120315 - R316	PROPERTY TAXES 2016	0.24	
05/09/2023	TAX230509	237963	999120315 - R318	PROPERTY TAXES 2018	0.52	
05/09/2023	TAX230509	237884	999120315 - R319	PROPERTY TAXES 2019	119.71	
05/09/2023	TAX230509	237805	999120315 - R320	PROPERTY TAXES 2020	178.23	
05/09/2023	TAX230509	237726	999120315 - R321	PROPERTY TAXES 2021	512.60	
05/09/2023	TAX230509	237649	999120315 - R322	PROPERTY TAXES 2022	3,473.88	
			<b>TOTAL 999120315</b>	<b>BROWNSVILLE CITY</b>		<u>4,285.18</u>
05/09/2023	TAX230509	237929	999135435 - R319	PROPERTY TAXES 2019	0.26	
05/09/2023	TAX230509	237850	999135435 - R320	PROPERTY TAXES 2020	0.56	
			<b>TOTAL 999135435</b>	<b>BROWNSVILLE SEWER</b>		<u>0.82</u>

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

4,286.00

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

**TR000041 / HARRISBURG CITY OF**

**LGIP #:** 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238124	999120330 - R316	PROPERTY TAXES 2016	0.17	
05/09/2023	TAX230509	237966	999120330 - R318	PROPERTY TAXES 2018	0.39	
05/09/2023	TAX230509	237887	999120330 - R319	PROPERTY TAXES 2019	137.00	
05/09/2023	TAX230509	237808	999120330 - R320	PROPERTY TAXES 2020	213.23	
05/09/2023	TAX230509	237729	999120330 - R321	PROPERTY TAXES 2021	574.24	
05/09/2023	TAX230509	237652	999120330 - R322	PROPERTY TAXES 2022	3,384.76	
			<b>TOTAL 999120330</b>	<b>HARRISBURG CITY</b>		<u>4,309.79</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

4,309.79

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	237967	999120332 - R318	PROPERTY TAXES 2018	0.01	
05/09/2023	TAX230509	237888	999120332 - R319	PROPERTY TAXES 2019	1.35	
05/09/2023	TAX230509	237809	999120332 - R320	PROPERTY TAXES 2020	2.13	
05/09/2023	TAX230509	237730	999120332 - R321	PROPERTY TAXES 2021	6.16	
05/09/2023	TAX230509	237653	999120332 - R322	PROPERTY TAXES 2022	35.95	
			TOTAL 999120332	IDANHA CITY		45.60

Total LGIP Transfers

TR000042 / IDANHA CITY OF

45.60

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238126	999120335 - R316	PROPERTY TAXES 2016	1.13	
05/09/2023	TAX230509	237968	999120335 - R318	PROPERTY TAXES 2018	2.98	
05/09/2023	TAX230509	237889	999120335 - R319	PROPERTY TAXES 2019	705.53	
05/09/2023	TAX230509	237810	999120335 - R320	PROPERTY TAXES 2020	1,158.06	
05/09/2023	TAX230509	237731	999120335 - R321	PROPERTY TAXES 2021	3,156.99	
05/09/2023	TAX230509	237654	999120335 - R322	PROPERTY TAXES 2022	19,025.95	
			TOTAL 999120335	LEBANON CITY		24,050.64
05/09/2023	TAX230509	238127	999120336 - R316	PROPERTY TAXES 2016	0.34	
05/09/2023	TAX230509	237969	999120336 - R318	PROPERTY TAXES 2018	0.89	
05/09/2023	TAX230509	237890	999120336 - R319	PROPERTY TAXES 2019	146.51	
05/09/2023	TAX230509	237811	999120336 - R320	PROPERTY TAXES 2020	357.01	
05/09/2023	TAX230509	237732	999120336 - R321	PROPERTY TAXES 2021	816.33	
05/09/2023	TAX230509	237655	999120336 - R322	PROPERTY TAXES 2022	4,641.80	
			TOTAL 999120336	LEBANON CITY % BONDS		5,962.88
05/09/2023	TAX230509	237920	999120341 - R319	PROPERTY TAXES 2019	0.13	
05/09/2023	TAX230509	237842	999120341 - R320	PROPERTY TAXES 2020	2.35	
05/09/2023	TAX230509	237763	999120341 - R321	PROPERTY TAXES 2021	16.56	
05/09/2023	TAX230509	237685	999120341 - R322	PROPERTY TAXES 2022	126.57	
			TOTAL 999120341	LEBANON UR DOWNTOWN		145.61
05/09/2023	TAX230509	238155	999120342 - R316	PROPERTY TAXES 2016	0.66	
05/09/2023	TAX230509	237997	999120342 - R318	PROPERTY TAXES 2018	0.97	
05/09/2023	TAX230509	237918	999120342 - R319	PROPERTY TAXES 2019	220.14	
05/09/2023	TAX230509	237839	999120342 - R320	PROPERTY TAXES 2020	186.47	
05/09/2023	TAX230509	237760	999120342 - R321	PROPERTY TAXES 2021	493.28	
05/09/2023	TAX230509	237682	999120342 - R322	PROPERTY TAXES 2022	2,628.40	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		3,529.92
05/09/2023	TAX230509	237764	999120343 - R321	PROPERTY TAXES 2021	32.16	
05/09/2023	TAX230509	237686	999120343 - R322	PROPERTY TAXES 2022	356.22	
			TOTAL 999120343	LEBANON UR MILL RACE		388.38
05/09/2023	TAX230509	238156	999120346 - R316	PROPERTY TAXES 2016	0.10	
05/09/2023	TAX230509	237998	999120346 - R318	PROPERTY TAXES 2018	0.23	
05/09/2023	TAX230509	237919	999120346 - R319	PROPERTY TAXES 2019	54.21	
05/09/2023	TAX230509	237840	999120346 - R320	PROPERTY TAXES 2020	88.34	
05/09/2023	TAX230509	237761	999120346 - R321	PROPERTY TAXES 2021	243.80	
05/09/2023	TAX230509	237683	999120346 - R322	PROPERTY TAXES 2022	1,351.20	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		1,737.88
05/09/2023	TAX230509	238157	999120347 - R316	PROPERTY TAXES 2016	0.21	
05/09/2023	TAX230509	237999	999120347 - R318	PROPERTY TAXES 2018	0.48	
05/09/2023	TAX230509	237921	999120347 - R319	PROPERTY TAXES 2019	116.69	
05/09/2023	TAX230509	237841	999120347 - R320	PROPERTY TAXES 2020	186.54	
05/09/2023	TAX230509	237762	999120347 - R321	PROPERTY TAXES 2021	471.14	
05/09/2023	TAX230509	237684	999120347 - R322	PROPERTY TAXES 2022	2,768.56	
			TOTAL 999120347	LEBANON N GATEWAY		3,543.62
05/09/2023	TAX230509	238163	999135445 - R316	PROPERTY TAXES 2016	0.02	
05/09/2023	TAX230509	238005	999135445 - R318	PROPERTY TAXES 2018	0.03	
05/09/2023	TAX230509	237927	999135445 - R319	PROPERTY TAXES 2019	3.07	
05/09/2023	TAX230509	237848	999135445 - R320	PROPERTY TAXES 2020	5.37	
05/09/2023	TAX230509	237770	999135445 - R321	PROPERTY TAXES 2021	11.79	



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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	237692	999135445 - R322	PROPERTY TAXES 2022	60.41	
			TOTAL 999135445	LEBANON SEWER		80.69

Total LGIP Transfers

TR000043 / LEBANON CITY OF

39,439.62

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

**TR000044 / MILL CITY - CITY OF**

**LGIP #:** 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238129	999120350 - R316	PROPERTY TAXES 2016	0.07	
05/09/2023	TAX230509	237971	999120350 - R318	PROPERTY TAXES 2018	0.18	
05/09/2023	TAX230509	237892	999120350 - R319	PROPERTY TAXES 2019	42.14	
05/09/2023	TAX230509	237813	999120350 - R320	PROPERTY TAXES 2020	65.94	
05/09/2023	TAX230509	237734	999120350 - R321	PROPERTY TAXES 2021	182.68	
05/09/2023	TAX230509	237657	999120350 - R322	PROPERTY TAXES 2022	1,086.14	
			<b>TOTAL</b> 999120350	<b>MILL CITY CITY</b>		<u>1,377.15</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,377.15

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	237894	999120360 - R319	PROPERTY TAXES 2019	1.04	
05/09/2023	TAX230509	237815	999120360 - R320	PROPERTY TAXES 2020	1.62	
05/09/2023	TAX230509	237736	999120360 - R321	PROPERTY TAXES 2021	4.47	
05/09/2023	TAX230509	237659	999120360 - R322	PROPERTY TAXES 2022	26.06	
			TOTAL 999120360	SODAVILLE CITY		33.19

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

33.19

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

**TR000046 / SWEET HOME CITY OF**

**LGIP #:** 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238132	999120365 - R316	PROPERTY TAXES 2016	0.16	
05/09/2023	TAX230509	237974	999120365 - R318	PROPERTY TAXES 2018	0.38	
05/09/2023	TAX230509	237895	999120365 - R319	PROPERTY TAXES 2019	88.76	
05/09/2023	TAX230509	237816	999120365 - R320	PROPERTY TAXES 2020	138.15	
05/09/2023	TAX230509	237737	999120365 - R321	PROPERTY TAXES 2021	380.78	
05/09/2023	TAX230509	237660	999120365 - R322	PROPERTY TAXES 2022	2,295.35	
			<b>TOTAL 999120365</b>	<b>SWEET HOME CITY</b>		<u>2,903.58</u>
05/09/2023	TAX230509	238133	999120367 - R316	PROPERTY TAXES 2016	0.54	
05/09/2023	TAX230509	237975	999120367 - R318	PROPERTY TAXES 2018	1.59	
05/09/2023	TAX230509	237896	999120367 - R319	PROPERTY TAXES 2019	394.52	
05/09/2023	TAX230509	237817	999120367 - R320	PROPERTY TAXES 2020	650.29	
05/09/2023	TAX230509	237738	999120367 - R321	PROPERTY TAXES 2021	1,868.79	
05/09/2023	TAX230509	237661	999120367 - R322	PROPERTY TAXES 2022	9,516.33	
			<b>TOTAL 999120367</b>	<b>SWEET HOME LOCAL OPTION 1</b>		<u>12,432.06</u>
05/09/2023	TAX230509	238134	999120368 - R316	PROPERTY TAXES 2016	0.08	
05/09/2023	TAX230509	237976	999120368 - R318	PROPERTY TAXES 2018	0.24	
05/09/2023	TAX230509	237897	999120368 - R319	PROPERTY TAXES 2019	58.80	
05/09/2023	TAX230509	237818	999120368 - R320	PROPERTY TAXES 2020	96.92	
05/09/2023	TAX230509	237739	999120368 - R321	PROPERTY TAXES 2021	278.53	
05/09/2023	TAX230509	237662	999120368 - R322	PROPERTY TAXES 2022	1,767.32	
			<b>TOTAL 999120368</b>	<b>SWEET HOME LOCAL OPTION 2</b>		<u>2,201.89</u>
05/09/2023	TAX230509	238164	999135455 - R316	PROPERTY TAXES 2016	0.01	
05/09/2023	TAX230509	238006	999135455 - R318	PROPERTY TAXES 2018	0.02	
05/09/2023	TAX230509	237928	999135455 - R319	PROPERTY TAXES 2019	4.20	
05/09/2023	TAX230509	237849	999135455 - R320	PROPERTY TAXES 2020	6.04	
05/09/2023	TAX230509	237771	999135455 - R321	PROPERTY TAXES 2021	15.33	
05/09/2023	TAX230509	237693	999135455 - R322	PROPERTY TAXES 2022	101.60	
			<b>TOTAL 999135455</b>	<b>SWEET HOME SEWER</b>		<u>127.20</u>
Total LGIP Transfers						<u>17,664.73</u>
TR000046 / SWEET HOME CITY OF						

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	237864	999125402 - R319	PROPERTY TAXES 2019	0.77	
05/09/2023	TAX230509	237785	999125402 - R320	PROPERTY TAXES 2020	1.23	
05/09/2023	TAX230509	237706	999125402 - R321	PROPERTY TAXES 2021	3.58	
05/09/2023	TAX230509	237629	999125402 - R322	PROPERTY TAXES 2022	20.85	
			TOTAL 999125402	BENTON COUNTY LIBRARY		26.43

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

26.43

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238152	999123405 - R316	PROPERTY TAXES 2016	0.04	
05/09/2023	TAX230509	237994	999123405 - R318	PROPERTY TAXES 2018	0.09	
05/09/2023	TAX230509	237915	999123405 - R319	PROPERTY TAXES 2019	20.90	
05/09/2023	TAX230509	237836	999123405 - R320	PROPERTY TAXES 2020	32.51	
05/09/2023	TAX230509	237757	999123405 - R321	PROPERTY TAXES 2021	89.65	
05/09/2023	TAX230509	237679	999123405 - R322	PROPERTY TAXES 2022	535.31	
			TOTAL 999123405	SWEET HOME CEMETERY		678.50

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

678.50

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

5/9/2023 - 5/9/2023

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH230509J	999125408 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.11	06435	05/09/2023
TAXACH230509J	999125408 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.28	06435	05/09/2023
TAXACH230509J	999125408 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	66.75	06435	05/09/2023
TAXACH230509J	999125408 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	106.64	06435	05/09/2023
TAXACH230509J	999125408 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	291.86	06435	05/09/2023
TAXACH230509J	999125408 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	1,743.24	06435	05/09/2023
		Total Transfers		2,208.88		
		Daily total For: TR000049 / LEBANON AQUATIC		2,208.88		

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238130	999120353 - R316	PROPERTY TAXES 2016	0.19	
05/09/2023	TAX230509	237972	999120353 - R318	PROPERTY TAXES 2018	1.01	
05/09/2023	TAX230509	237893	999120353 - R319	PROPERTY TAXES 2019	252.29	
05/09/2023	TAX230509	237814	999120353 - R320	PROPERTY TAXES 2020	401.55	
05/09/2023	TAX230509	237735	999120353 - R321	PROPERTY TAXES 2021	1,134.85	
05/09/2023	TAX230509	237658	999120353 - R322	PROPERTY TAXES 2022	6,701.36	
			TOTAL 999120353	CITY OF MILLERSBURG		8,491.25

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

8,491.25



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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	237930	999135450 - R319	PROPERTY TAXES 2019	0.32	
05/09/2023	TAX230509	237851	999135450 - R320	PROPERTY TAXES 2020	0.29	
05/09/2023	TAX230509	237772	999135450 - R321	PROPERTY TAXES 2021	1.00	
05/09/2023	TAX230509	237694	999135450 - R322	PROPERTY TAXES 2022	10.96	
			TOTAL 999135450	TANGENT SEWER		12.57

Total LGIP Transfers

TR000051 / TANGENT CITY OF

12.57

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

**TR000052 / OREGON DEPARTMENT OF\***

**LGIP #:** 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238160	999137480 - R316	PROPERTY TAXES 2016	0.05	
05/09/2023	TAX230509	238002	999137480 - R318	PROPERTY TAXES 2018	0.12	
05/09/2023	TAX230509	237924	999137480 - R319	PROPERTY TAXES 2019	31.60	
05/09/2023	TAX230509	237845	999137480 - R320	PROPERTY TAXES 2020	43.93	
05/09/2023	TAX230509	237767	999137480 - R321	PROPERTY TAXES 2021	134.02	
05/09/2023	TAX230509	237689	999137480 - R322	PROPERTY TAXES 2022	697.63	
			<b>TOTAL</b> 999137480	<b>FOREST PATROL</b>		907.35
05/09/2023	TAX230509	238161	999138481 - R316	PROPERTY TAXES 2016	0.03	
05/09/2023	TAX230509	238003	999138481 - R318	PROPERTY TAXES 2018	0.06	
05/09/2023	TAX230509	237925	999138481 - R319	PROPERTY TAXES 2019	13.95	
05/09/2023	TAX230509	237846	999138481 - R320	PROPERTY TAXES 2020	20.87	
05/09/2023	TAX230509	237768	999138481 - R321	PROPERTY TAXES 2021	55.52	
05/09/2023	TAX230509	237690	999138481 - R322	PROPERTY TAXES 2022	318.45	
			<b>TOTAL</b> 999138481	<b>FOREST SURCHARGE</b>		408.88

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF\*

1,316.23

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

**TR000053 / MOBILE HOME OMBUDSMAN/HOUSING**

**LGIP #:** 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238168	999139491 - R316	PROPERTY TAXES 2016	0.01	
05/09/2023	TAX230509	238010	999139491 - R318	PROPERTY TAXES 2018	0.02	
05/09/2023	TAX230509	237931	999139491 - R319	PROPERTY TAXES 2019	4.94	
05/09/2023	TAX230509	237852	999139491 - R320	PROPERTY TAXES 2020	7.32	
05/09/2023	TAX230509	237773	999139491 - R321	PROPERTY TAXES 2021	19.29	
05/09/2023	TAX230509	237695	999139491 - R322	PROPERTY TAXES 2022	108.05	
			<b>TOTAL 999139491</b>	<b>MANUFACTURED DWELLING MDPCR</b>		<b>139.63</b>

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

139.63

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

**TR000054 / LANE COUNTY SD 4-J**

**LGIP #:** 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238102	999140505 - R316	PROPERTY TAXES 2016	0.02	
05/09/2023	TAX230509	237944	999140505 - R318	PROPERTY TAXES 2018	0.04	
05/09/2023	TAX230509	237865	999140505 - R319	PROPERTY TAXES 2019	11.77	
05/09/2023	TAX230509	237786	999140505 - R320	PROPERTY TAXES 2020	17.99	
05/09/2023	TAX230509	237707	999140505 - R321	PROPERTY TAXES 2021	44.54	
05/09/2023	TAX230509	237630	999140505 - R322	PROPERTY TAXES 2022	291.85	
			<b>TOTAL</b> 999140505	<b>EUGENE #4J</b>		366.21
05/09/2023	TAX230509	237945	999140506 - R318	PROPERTY TAXES 2018	0.01	
05/09/2023	TAX230509	237866	999140506 - R319	PROPERTY TAXES 2019	2.06	
05/09/2023	TAX230509	237787	999140506 - R320	PROPERTY TAXES 2020	3.22	
05/09/2023	TAX230509	237708	999140506 - R321	PROPERTY TAXES 2021	9.73	
05/09/2023	TAX230509	237631	999140506 - R322	PROPERTY TAXES 2022	62.00	
			<b>TOTAL</b> 999140506	<b>EUGENE #4J LOCAL OPT.</b>		77.02

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

443.23

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

**TR000055 / GAPS SD 8-J**

**LGIP #:** 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238105	999140510 - R316	PROPERTY TAXES 2016	4.79	
05/09/2023	TAX230509	237947	999140510 - R318	PROPERTY TAXES 2018	11.63	
05/09/2023	TAX230509	237868	999140510 - R319	PROPERTY TAXES 2019	2,790.96	
05/09/2023	TAX230509	237789	999140510 - R320	PROPERTY TAXES 2020	4,327.68	
05/09/2023	TAX230509	237710	999140510 - R321	PROPERTY TAXES 2021	12,043.15	
05/09/2023	TAX230509	237633	999140510 - R322	PROPERTY TAXES 2022	71,618.66	
			<b>TOTAL</b> 999140510	<b>GAPS #8J</b>		90,796.87
05/09/2023	TAX230509	238106	999140514 - R316	PROPERTY TAXES 2016	1.58	
05/09/2023	TAX230509	237948	999140514 - R318	PROPERTY TAXES 2018	5.92	
05/09/2023	TAX230509	237869	999140514 - R319	PROPERTY TAXES 2019	1,376.65	
05/09/2023	TAX230509	237790	999140514 - R320	PROPERTY TAXES 2020	2,105.34	
05/09/2023	TAX230509	237711	999140514 - R321	PROPERTY TAXES 2021	5,379.23	
05/09/2023	TAX230509	237634	999140514 - R322	PROPERTY TAXES 2022	38,412.19	
			<b>TOTAL</b> 999140514	<b>GAPS #8J BONDS # 3</b>		47,280.91

Total LGIP Transfers  
 TR000055 / GAPS SD 8-J

138,077.78

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238107	999140520 - R316	PROPERTY TAXES 2016	0.04	
05/09/2023	TAX230509	237949	999140520 - R318	PROPERTY TAXES 2018	0.12	
05/09/2023	TAX230509	237870	999140520 - R319	PROPERTY TAXES 2019	28.62	
05/09/2023	TAX230509	237791	999140520 - R320	PROPERTY TAXES 2020	45.37	
05/09/2023	TAX230509	237712	999140520 - R321	PROPERTY TAXES 2021	123.69	
05/09/2023	TAX230509	237635	999140520 - R322	PROPERTY TAXES 2022	732.05	
			TOTAL 999140520	JEFFERSON #14J		929.89

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

929.89

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

**TR000057 / LEBANON COMMUNITY SD**

**LGIP #:** 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238117	999140524 - R316	PROPERTY TAXES 2016	2.31	
05/09/2023	TAX230509	237959	999140524 - R318	PROPERTY TAXES 2018	5.84	
05/09/2023	TAX230509	237880	999140524 - R319	PROPERTY TAXES 2019	1,379.64	
05/09/2023	TAX230509	237801	999140524 - R320	PROPERTY TAXES 2020	2,195.10	
05/09/2023	TAX230509	237722	999140524 - R321	PROPERTY TAXES 2021	6,009.63	
05/09/2023	TAX230509	237645	999140524 - R322	PROPERTY TAXES 2022	35,896.77	
			<b>TOTAL</b> 999140524	<b>LEBANON COMMUNITY #10</b>		45,489.29
05/09/2023	TAX230509	238118	999140527 - R316	PROPERTY TAXES 2016	0.95	
05/09/2023	TAX230509	237960	999140527 - R318	PROPERTY TAXES 2018	2.18	
05/09/2023	TAX230509	237881	999140527 - R319	PROPERTY TAXES 2019	499.23	
05/09/2023	TAX230509	237802	999140527 - R320	PROPERTY TAXES 2020	764.92	
05/09/2023	TAX230509	237723	999140527 - R321	PROPERTY TAXES 2021	2,070.90	
05/09/2023	TAX230509	237646	999140527 - R322	PROPERTY TAXES 2022	12,035.40	
			<b>TOTAL</b> 999140527	<b>LEBANON COMM #9 BONDS</b>		15,373.58

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

60,862.87

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

**TR000058 / NORTH SANTIAM SD 29-J**

**LGIP #:** 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238108	999140573 - R316	PROPERTY TAXES 2016	0.40	
05/09/2023	TAX230509	237950	999140573 - R318	PROPERTY TAXES 2018	0.94	
05/09/2023	TAX230509	237871	999140573 - R319	PROPERTY TAXES 2019	217.42	
05/09/2023	TAX230509	237792	999140573 - R320	PROPERTY TAXES 2020	338.66	
05/09/2023	TAX230509	237713	999140573 - R321	PROPERTY TAXES 2021	924.60	
05/09/2023	TAX230509	237636	999140573 - R322	PROPERTY TAXES 2022	5,531.80	
			<b>TOTAL</b> 999140573	<b>NORTH SANTIAM #29J</b>		<u>7,013.82</u>

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

7,013.82



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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238104	999140547 - R316	PROPERTY TAXES 2016	0.51	
05/09/2023	TAX230509	237946	999140547 - R318	PROPERTY TAXES 2018	1.24	
05/09/2023	TAX230509	237867	999140547 - R319	PROPERTY TAXES 2019	315.92	
05/09/2023	TAX230509	237788	999140547 - R320	PROPERTY TAXES 2020	478.60	
05/09/2023	TAX230509	237709	999140547 - R321	PROPERTY TAXES 2021	1,318.65	
05/09/2023	TAX230509	237632	999140547 - R322	PROPERTY TAXES 2022	7,740.25	
			TOTAL 999140547	HARRISBURG #7		9,855.17

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

9,855.17

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

**TR000060 / SWEET HOME SD 55**

**LGIP #:** 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238109	999140555 - R316	PROPERTY TAXES 2016	1.50	
05/09/2023	TAX230509	237951	999140555 - R318	PROPERTY TAXES 2018	3.61	
05/09/2023	TAX230509	237872	999140555 - R319	PROPERTY TAXES 2019	853.23	
05/09/2023	TAX230509	237793	999140555 - R320	PROPERTY TAXES 2020	1,322.94	
05/09/2023	TAX230509	237714	999140555 - R321	PROPERTY TAXES 2021	3,632.29	
05/09/2023	TAX230509	237637	999140555 - R322	PROPERTY TAXES 2022	21,558.25	
			<b>TOTAL</b> 999140555	<b>SWEET HOME #55</b>		<b>27,371.82</b>
05/09/2023	TAX230509	238110	999140556 - R316	PROPERTY TAXES 2016	0.05	
05/09/2023	TAX230509	237952	999140556 - R318	PROPERTY TAXES 2018	0.15	
05/09/2023	TAX230509	237873	999140556 - R319	PROPERTY TAXES 2019	33.74	
05/09/2023	TAX230509	237794	999140556 - R320	PROPERTY TAXES 2020	52.76	
05/09/2023	TAX230509	237715	999140556 - R321	PROPERTY TAXES 2021	147.30	
05/09/2023	TAX230509	237638	999140556 - R322	PROPERTY TAXES 2022	898.31	
			<b>TOTAL</b> 999140556	<b>SWEET HOME #55/LOCAL OPTION</b>		<b>1,132.31</b>

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

28,504.13

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238111	999140590 - R316	PROPERTY TAXES 2016	0.33	
05/09/2023	TAX230509	237953	999140590 - R318	PROPERTY TAXES 2018	0.80	
05/09/2023	TAX230509	237874	999140590 - R319	PROPERTY TAXES 2019	190.68	
05/09/2023	TAX230509	237795	999140590 - R320	PROPERTY TAXES 2020	296.31	
05/09/2023	TAX230509	237716	999140590 - R321	PROPERTY TAXES 2021	806.29	
05/09/2023	TAX230509	237639	999140590 - R322	PROPERTY TAXES 2022	4,755.82	
			TOTAL 999140590	SCIO #96		6,050.23

Total LGIP Transfers

TR000061 / SCIO SD 95-C

6,050.23

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

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

**LGIP #:** 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238112	999140611 - R316	PROPERTY TAXES 2016	0.22	
05/09/2023	TAX230509	237954	999140611 - R318	PROPERTY TAXES 2018	0.55	
05/09/2023	TAX230509	237875	999140611 - R319	PROPERTY TAXES 2019	197.45	
05/09/2023	TAX230509	237796	999140611 - R320	PROPERTY TAXES 2020	305.59	
05/09/2023	TAX230509	237717	999140611 - R321	PROPERTY TAXES 2021	954.13	
05/09/2023	TAX230509	237640	999140611 - R322	PROPERTY TAXES 2022	5,799.58	
			<b>TOTAL</b> 999140611	<b>SANTIAM CANYON #129J</b>		<u>7,257.52</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

7,257.52

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238113	999140615 - R316	PROPERTY TAXES 2016	0.16	
05/09/2023	TAX230509	237955	999140615 - R318	PROPERTY TAXES 2018	0.39	
05/09/2023	TAX230509	237876	999140615 - R319	PROPERTY TAXES 2019	93.28	
05/09/2023	TAX230509	237797	999140615 - R320	PROPERTY TAXES 2020	143.81	
05/09/2023	TAX230509	237718	999140615 - R321	PROPERTY TAXES 2021	392.39	
05/09/2023	TAX230509	237641	999140615 - R322	PROPERTY TAXES 2022	2,305.54	
			TOTAL 999140615	CORVALLIS #509J		2,935.57
05/09/2023	TAX230509	238115	999140616 - R316	PROPERTY TAXES 2016	0.06	
05/09/2023	TAX230509	237957	999140616 - R318	PROPERTY TAXES 2018	0.17	
05/09/2023	TAX230509	237878	999140616 - R319	PROPERTY TAXES 2019	39.18	
05/09/2023	TAX230509	237799	999140616 - R320	PROPERTY TAXES 2020	59.02	
05/09/2023	TAX230509	237720	999140616 - R321	PROPERTY TAXES 2021	172.07	
05/09/2023	TAX230509	237643	999140616 - R322	PROPERTY TAXES 2022	1,018.00	
			TOTAL 999140616	CORVALLIS #509 BONDS		1,288.50
05/09/2023	TAX230509	238114	999140617 - R316	PROPERTY TAXES 2016	0.02	
05/09/2023	TAX230509	237956	999140617 - R318	PROPERTY TAXES 2018	0.09	
05/09/2023	TAX230509	237877	999140617 - R319	PROPERTY TAXES 2019	22.45	
05/09/2023	TAX230509	237798	999140617 - R320	PROPERTY TAXES 2020	34.94	
05/09/2023	TAX230509	237719	999140617 - R321	PROPERTY TAXES 2021	96.07	
05/09/2023	TAX230509	237642	999140617 - R322	PROPERTY TAXES 2022	592.51	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		746.08

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

4,970.15

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238116	999140620 - R316	PROPERTY TAXES 2016	0.76	
05/09/2023	TAX230509	237958	999140620 - R318	PROPERTY TAXES 2018	1.82	
05/09/2023	TAX230509	237879	999140620 - R319	PROPERTY TAXES 2019	431.28	
05/09/2023	TAX230509	237800	999140620 - R320	PROPERTY TAXES 2020	667.39	
05/09/2023	TAX230509	237721	999140620 - R321	PROPERTY TAXES 2021	1,906.68	
05/09/2023	TAX230509	237644	999140620 - R322	PROPERTY TAXES 2022	11,915.14	
			TOTAL 999140620	CENTRAL LINN #553		14,923.07

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

14,923.07

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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238094	999150705 - R316	PROPERTY TAXES 2016	0.65	
05/09/2023	TAX230509	237936	999150705 - R318	PROPERTY TAXES 2018	1.59	
05/09/2023	TAX230509	237857	999150705 - R319	PROPERTY TAXES 2019	380.25	
05/09/2023	TAX230509	237778	999150705 - R320	PROPERTY TAXES 2020	593.55	
05/09/2023	TAX230509	237699	999150705 - R321	PROPERTY TAXES 2021	1,648.09	
05/09/2023	TAX230509	237622	999150705 - R322	PROPERTY TAXES 2022	9,857.73	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		12,481.86

Total LGIP Transfers

TR000065 / LINN BENTON ESD

12,481.86

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

**TR000066 / WILLAMETTE REGIONAL ED. SERVICE**

**LGIP #:** 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238095	999155716 - R316	PROPERTY TAXES 2016	0.02	
05/09/2023	TAX230509	237937	999155716 - R318	PROPERTY TAXES 2018	0.06	
05/09/2023	TAX230509	237858	999155716 - R319	PROPERTY TAXES 2019	13.24	
05/09/2023	TAX230509	237779	999155716 - R320	PROPERTY TAXES 2020	20.63	
05/09/2023	TAX230509	237700	999155716 - R321	PROPERTY TAXES 2021	56.40	
05/09/2023	TAX230509	237623	999155716 - R322	PROPERTY TAXES 2022	336.93	
			<b>TOTAL</b> 999155716	<b>WILLAMETTE REG.COMBINED ESD</b>		<u>427.28</u>

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

427.28



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

05/09/2023 - 05/09/2023

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	237859	999160725 - R319	PROPERTY TAXES 2019	0.38	
05/09/2023	TAX230509	237780	999160725 - R320	PROPERTY TAXES 2020	0.58	
05/09/2023	TAX230509	237701	999160725 - R321	PROPERTY TAXES 2021	1.60	
05/09/2023	TAX230509	237624	999160725 - R322	PROPERTY TAXES 2022	9.38	
			TOTAL 999160725	LANE COMBINED ESD		11.94

Total LGIP Transfers  
TR000067 / LANE ESD

11.94

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

**TR000068 / CHEMEKETA COMMUNITY COLLEGE**

**LGIP #:** 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238099	999165750 - R316	PROPERTY TAXES 2016	0.08	
05/09/2023	TAX230509	237941	999165750 - R318	PROPERTY TAXES 2018	0.20	
05/09/2023	TAX230509	237862	999165750 - R319	PROPERTY TAXES 2019	46.64	
05/09/2023	TAX230509	237783	999165750 - R320	PROPERTY TAXES 2020	73.11	
05/09/2023	TAX230509	237704	999165750 - R321	PROPERTY TAXES 2021	213.78	
05/09/2023	TAX230509	237627	999165750 - R322	PROPERTY TAXES 2022	1,308.26	
			<b>TOTAL</b> 999165750	<b>CHEMEKETA CC</b>		1,642.07
05/09/2023	TAX230509	238100	999165751 - R316	PROPERTY TAXES 2016	0.01	
05/09/2023	TAX230509	237942	999165751 - R318	PROPERTY TAXES 2018	0.02	
05/09/2023	TAX230509	237863	999165751 - R319	PROPERTY TAXES 2019	4.35	
05/09/2023	TAX230509	237784	999165751 - R320	PROPERTY TAXES 2020	6.85	
05/09/2023	TAX230509	237705	999165751 - R321	PROPERTY TAXES 2021	19.97	
05/09/2023	TAX230509	237628	999165751 - R322	PROPERTY TAXES 2022	122.60	
			<b>TOTAL</b> 999165751	<b>CHEMEKETA CC - LIBRARY</b>		153.80

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

1,795.87

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

**TR000069 / LANE COMMUNITY COLLEGE**

**LGIP #:** 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238098	999170760 - R316	PROPERTY TAXES 2016	0.08	
05/09/2023	TAX230509	237940	999170760 - R318	PROPERTY TAXES 2018	0.19	
05/09/2023	TAX230509	237861	999170760 - R319	PROPERTY TAXES 2019	43.79	
05/09/2023	TAX230509	237782	999170760 - R320	PROPERTY TAXES 2020	78.28	
05/09/2023	TAX230509	237703	999170760 - R321	PROPERTY TAXES 2021	214.47	
05/09/2023	TAX230509	237626	999170760 - R322	PROPERTY TAXES 2022	1,261.93	
			<b>TOTAL</b> 999170760	<b>LANE COMMUNITY COLLEGE</b>		<u>1,598.74</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,598.74

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

**TR000070 / LINN BENTON COMMUNITY COLLEGE**

**LGIP #:** 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238097	999175770 - R316	PROPERTY TAXES 2016	1.39	
05/09/2023	TAX230509	237939	999175770 - R318	PROPERTY TAXES 2018	3.39	
05/09/2023	TAX230509	237860	999175770 - R319	PROPERTY TAXES 2019	804.83	
05/09/2023	TAX230509	237781	999175770 - R320	PROPERTY TAXES 2020	1,253.96	
05/09/2023	TAX230509	237702	999175770 - R321	PROPERTY TAXES 2021	3,451.56	
05/09/2023	TAX230509	237625	999175770 - R322	PROPERTY TAXES 2022	22,565.40	
			<b>TOTAL</b>	999175770 LBCC		<u>28,080.53</u>

Total LGIP Transfers

28,080.53

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

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

05/09/2023 - 05/09/2023

**LGIP Transfers**

**TR000073 / HARRISBURG URBAN RENEWAL**

**LGIP #:** 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2023	TAX230509	238158	999120331 - R316	PROPERTY TAXES 2016	0.07	
05/09/2023	TAX230509	238000	999120331 - R318	PROPERTY TAXES 2018	0.18	
05/09/2023	TAX230509	237922	999120331 - R319	PROPERTY TAXES 2019	45.44	
05/09/2023	TAX230509	237843	999120331 - R320	PROPERTY TAXES 2020	77.33	
05/09/2023	TAX230509	237765	999120331 - R321	PROPERTY TAXES 2021	222.20	
05/09/2023	TAX230509	237687	999120331 - R322	PROPERTY TAXES 2022	1,342.61	
			<b>TOTAL</b> 999120331	<b>HARRISBURG URBAN RENEWAL</b>		<u>1,687.83</u>

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,687.83