

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237574	999110120 - R316	PROPERTY TAXES 2016	0.23	
04/11/2023	TAX230411	237495	999110120 - R317	PROPERTY TAXES 2017	1.88	
04/11/2023	TAX230411	237416	999110120 - R318	PROPERTY TAXES 2018	2.13	
04/11/2023	TAX230411	237337	999110120 - R319	PROPERTY TAXES 2019	9.15	
04/11/2023	TAX230411	237258	999110120 - R320	PROPERTY TAXES 2020	15.90	
04/11/2023	TAX230411	237179	999110120 - R321	PROPERTY TAXES 2021	30.38	
04/11/2023	TAX230411	237101	999110120 - R322	PROPERTY TAXES 2022	257.52	
			TOTAL 999110120	GATES RURAL FIRE #5		317.19

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

317.19

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237582	999110160 - R316	PROPERTY TAXES 2016	1.84	
04/11/2023	TAX230411	237503	999110160 - R317	PROPERTY TAXES 2017	15.24	
04/11/2023	TAX230411	237424	999110160 - R318	PROPERTY TAXES 2018	17.35	
04/11/2023	TAX230411	237345	999110160 - R319	PROPERTY TAXES 2019	74.78	
04/11/2023	TAX230411	237266	999110160 - R320	PROPERTY TAXES 2020	129.63	
04/11/2023	TAX230411	237187	999110160 - R321	PROPERTY TAXES 2021	290.26	
04/11/2023	TAX230411	237109	999110160 - R322	PROPERTY TAXES 2022	2,136.95	
			<b>TOTAL</b> 999110160	<b>SCIO RURAL FIRE</b>		<u>2,666.05</u>
04/11/2023	TAX230411	237583	999110161 - R316	PROPERTY TAXES 2016	0.97	
04/11/2023	TAX230411	237504	999110161 - R317	PROPERTY TAXES 2017	7.82	
04/11/2023	TAX230411	237425	999110161 - R318	PROPERTY TAXES 2018	8.74	
04/11/2023	TAX230411	237346	999110161 - R319	PROPERTY TAXES 2019	36.68	
04/11/2023	TAX230411	237267	999110161 - R320	PROPERTY TAXES 2020	62.74	
04/11/2023	TAX230411	237188	999110161 - R321	PROPERTY TAXES 2021	122.98	
04/11/2023	TAX230411	237110	999110161 - R322	PROPERTY TAXES 2022	906.26	
			<b>TOTAL</b> 999110161	<b>SCIO RURAL FIRE/BONDS</b>		<u>1,146.19</u>

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

3,812.24

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237586	999110175 - R316	PROPERTY TAXES 2016	3.06	
04/11/2023	TAX230411	237507	999110175 - R317	PROPERTY TAXES 2017	25.68	
04/11/2023	TAX230411	237428	999110175 - R318	PROPERTY TAXES 2018	29.01	
04/11/2023	TAX230411	237349	999110175 - R319	PROPERTY TAXES 2019	130.67	
04/11/2023	TAX230411	237270	999110175 - R320	PROPERTY TAXES 2020	225.73	
04/11/2023	TAX230411	237191	999110175 - R321	PROPERTY TAXES 2021	537.08	
04/11/2023	TAX230411	237113	999110175 - R322	PROPERTY TAXES 2022	4,216.73	
			TOTAL 999110175	TANGENT RURAL FIRE		5,167.96

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

5,167.96

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**4/11/2023 - 4/11/2023**

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>						
TAXACH230411J	999115215 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.11	06435	04/11/2023
TAXACH230411J	999115215 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.12	06435	04/11/2023
TAXACH230411J	999115215 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.50	06435	04/11/2023
TAXACH230411J	999115215 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.92	06435	04/11/2023
TAXACH230411J	999115215 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	2.04	06435	04/11/2023
TAXACH230411J	999115215 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	15.04	06435	04/11/2023
		Total Transfers		18.73		
		Daily total For: TR000006 / DEVER CONNER WATER		18.73		

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**4/11/2023 - 4/11/2023**

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>						
TAXACH230411J	999115260 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.06	06435	04/11/2023
TAXACH230411J	999115260 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.48	06435	04/11/2023
TAXACH230411J	999115260 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.54	06435	04/11/2023
TAXACH230411J	999115260 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	2.28	06435	04/11/2023
TAXACH230411J	999115260 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	3.96	06435	04/11/2023
TAXACH230411J	999115260 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	8.90	06435	04/11/2023
TAXACH230411J	999115260 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	64.76	06435	04/11/2023
Total Transfers				80.98		
Daily total For: TR000009 / SOUTH SANTIAM WATER				80.98		

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237558	999120325 - R316	PROPERTY TAXES 2016	1.40	
04/11/2023	TAX230411	237479	999120325 - R317	PROPERTY TAXES 2017	11.32	
04/11/2023	TAX230411	237400	999120325 - R318	PROPERTY TAXES 2018	12.98	
04/11/2023	TAX230411	237321	999120325 - R319	PROPERTY TAXES 2019	55.24	
04/11/2023	TAX230411	237242	999120325 - R320	PROPERTY TAXES 2020	95.59	
04/11/2023	TAX230411	237163	999120325 - R321	PROPERTY TAXES 2021	213.91	
04/11/2023	TAX230411	237086	999120325 - R322	PROPERTY TAXES 2022	1,579.26	
			TOTAL 999120325	HALSEY CITY		1,969.70

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,969.70

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237563	999120345 - R316	PROPERTY TAXES 2016	0.61	
04/11/2023	TAX230411	237484	999120345 - R317	PROPERTY TAXES 2017	5.00	
04/11/2023	TAX230411	237405	999120345 - R318	PROPERTY TAXES 2018	5.71	
04/11/2023	TAX230411	237326	999120345 - R319	PROPERTY TAXES 2019	24.66	
04/11/2023	TAX230411	237247	999120345 - R320	PROPERTY TAXES 2020	42.51	
04/11/2023	TAX230411	237168	999120345 - R321	PROPERTY TAXES 2021	95.59	
04/11/2023	TAX230411	237091	999120345 - R322	PROPERTY TAXES 2022	707.26	
			TOTAL 999120345	LYONS CITY		881.34

Total LGIP Transfers

TR000011 / CITY OF LYONS

881.34

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**4/11/2023 - 4/11/2023**

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>						
TAXACH230411J	999120355 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.91	06435	04/11/2023
TAXACH230411J	999120355 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	7.78	06435	04/11/2023
TAXACH230411J	999120355 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	9.00	06435	04/11/2023
TAXACH230411J	999120355 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	38.49	06435	04/11/2023
TAXACH230411J	999120355 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	67.85	06435	04/11/2023
TAXACH230411J	999120355 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	148.16	06435	04/11/2023
TAXACH230411J	999120355 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	1,090.42	06435	04/11/2023
Total Transfers				1,362.61		
Daily total For: TR000012 / CITY OF SCIO				1,362.61		



**LINN COUNTY**  
**Daily Receipts and Transfers**  
**4/11/2023 - 4/11/2023**

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>						
TAXACH230411J	999129415 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.04	06435	04/11/2023
TAXACH230411J	999129415 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.32	06435	04/11/2023
TAXACH230411J	999129415 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.36	06435	04/11/2023
TAXACH230411J	999129415 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	1.49	06435	04/11/2023
TAXACH230411J	999129415 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	2.67	06435	04/11/2023
TAXACH230411J	999129415 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	5.98	06435	04/11/2023
TAXACH230411J	999129415 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	43.97	06435	04/11/2023
Total Transfers				54.83		
Daily total For: TR000013 / JEFFERSON PARK DISTRIC				54.83		

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237478	999120320 - R317	PROPERTY TAXES 2017	0.03	
04/11/2023	TAX230411	237399	999120320 - R318	PROPERTY TAXES 2018	0.04	
04/11/2023	TAX230411	237320	999120320 - R319	PROPERTY TAXES 2019	0.17	
04/11/2023	TAX230411	237241	999120320 - R320	PROPERTY TAXES 2020	0.29	
04/11/2023	TAX230411	237162	999120320 - R321	PROPERTY TAXES 2021	0.50	
04/11/2023	TAX230411	237085	999120320 - R322	PROPERTY TAXES 2022	5.36	
			TOTAL 999120320	GATES CITY		6.39

Total LGIP Transfers

TR000014 / CITY OF GATES

6.39

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237589	999125409 - R316	PROPERTY TAXES 2016	2.47	
04/11/2023	TAX230411	237510	999125409 - R317	PROPERTY TAXES 2017	20.54	
04/11/2023	TAX230411	237431	999125409 - R318	PROPERTY TAXES 2018	23.34	
04/11/2023	TAX230411	237352	999125409 - R319	PROPERTY TAXES 2019	100.73	
04/11/2023	TAX230411	237273	999125409 - R320	PROPERTY TAXES 2020	175.16	
04/11/2023	TAX230411	237194	999125409 - R321	PROPERTY TAXES 2021	398.75	
04/11/2023	TAX230411	237116	999125409 - R322	PROPERTY TAXES 2022	2,975.75	
			<b>TOTAL</b> 999125409	<b>4H &amp; EXTENSION DISTRICT</b>		<u>3,696.74</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

3,696.74

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237570	999110105 - R316	PROPERTY TAXES 2016	4.62	
04/11/2023	TAX230411	237491	999110105 - R317	PROPERTY TAXES 2017	37.44	
04/11/2023	TAX230411	237412	999110105 - R318	PROPERTY TAXES 2018	24.39	
04/11/2023	TAX230411	237333	999110105 - R319	PROPERTY TAXES 2019	103.74	
04/11/2023	TAX230411	237254	999110105 - R320	PROPERTY TAXES 2020	180.84	
04/11/2023	TAX230411	237175	999110105 - R321	PROPERTY TAXES 2021	407.74	
04/11/2023	TAX230411	237098	999110105 - R322	PROPERTY TAXES 2022	3,057.99	
			TOTAL 999110105	ALBANY RURAL FIRE		3,816.76

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

3,816.76

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237571	999110110 - R316	PROPERTY TAXES 2016	1.18	
04/11/2023	TAX230411	237492	999110110 - R317	PROPERTY TAXES 2017	9.69	
04/11/2023	TAX230411	237413	999110110 - R318	PROPERTY TAXES 2018	11.01	
04/11/2023	TAX230411	237334	999110110 - R319	PROPERTY TAXES 2019	47.40	
04/11/2023	TAX230411	237255	999110110 - R320	PROPERTY TAXES 2020	83.07	
04/11/2023	TAX230411	237176	999110110 - R321	PROPERTY TAXES 2021	188.37	
04/11/2023	TAX230411	237099	999110110 - R322	PROPERTY TAXES 2022	1,432.61	
			<b>TOTAL</b> 999110110	<b>BROWNSVILLE RURAL FIRE</b>		1,773.33
04/11/2023	TAX230411	237572	999110111 - R316	PROPERTY TAXES 2016	1.06	
04/11/2023	TAX230411	237493	999110111 - R317	PROPERTY TAXES 2017	8.46	
04/11/2023	TAX230411	237414	999110111 - R318	PROPERTY TAXES 2018	9.44	
04/11/2023	TAX230411	237335	999110111 - R319	PROPERTY TAXES 2019	39.43	
04/11/2023	TAX230411	237256	999110111 - R320	PROPERTY TAXES 2020	67.64	
04/11/2023	TAX230411	237177	999110111 - R321	PROPERTY TAXES 2021	152.49	
			<b>TOTAL</b> 999110111	<b>BROWNSVILLE RFD BONDS</b>		278.52

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

2,051.85

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237573	999110115 - R316	PROPERTY TAXES 2016	1.22	
04/11/2023	TAX230411	237494	999110115 - R317	PROPERTY TAXES 2017	9.92	
04/11/2023	TAX230411	237415	999110115 - R318	PROPERTY TAXES 2018	11.29	
04/11/2023	TAX230411	237336	999110115 - R319	PROPERTY TAXES 2019	48.30	
04/11/2023	TAX230411	237257	999110115 - R320	PROPERTY TAXES 2020	82.66	
04/11/2023	TAX230411	237178	999110115 - R321	PROPERTY TAXES 2021	184.14	
04/11/2023	TAX230411	237100	999110115 - R322	PROPERTY TAXES 2022	1,348.72	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,686.25

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,686.25

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237575	999110125 - R316	PROPERTY TAXES 2016	1.71	
04/11/2023	TAX230411	237496	999110125 - R317	PROPERTY TAXES 2017	14.17	
04/11/2023	TAX230411	237417	999110125 - R318	PROPERTY TAXES 2018	15.61	
04/11/2023	TAX230411	237338	999110125 - R319	PROPERTY TAXES 2019	66.99	
04/11/2023	TAX230411	237259	999110125 - R320	PROPERTY TAXES 2020	114.60	
04/11/2023	TAX230411	237180	999110125 - R321	PROPERTY TAXES 2021	274.06	
04/11/2023	TAX230411	237102	999110125 - R322	PROPERTY TAXES 2022	2,168.36	
			<b>TOTAL</b> 999110125	<b>HALSEY-SHEDD RURAL FIRE</b>		<u>2,655.50</u>

Total LGIP Transfers

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

2,655.50

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237576	999110130 - R316	PROPERTY TAXES 2016	1.60	
04/11/2023	TAX230411	237497	999110130 - R317	PROPERTY TAXES 2017	23.41	
04/11/2023	TAX230411	237418	999110130 - R318	PROPERTY TAXES 2018	26.23	
04/11/2023	TAX230411	237339	999110130 - R319	PROPERTY TAXES 2019	112.35	
04/11/2023	TAX230411	237260	999110130 - R320	PROPERTY TAXES 2020	190.16	
04/11/2023	TAX230411	237181	999110130 - R321	PROPERTY TAXES 2021	413.31	
04/11/2023	TAX230411	237103	999110130 - R322	PROPERTY TAXES 2022	3,045.03	
			TOTAL 999110130	HARRISBURG RURAL FIRE		3,812.09

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

3,812.09



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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237577	999110135 - R316	PROPERTY TAXES 2016	0.05	
04/11/2023	TAX230411	237498	999110135 - R317	PROPERTY TAXES 2017	0.42	
04/11/2023	TAX230411	237419	999110135 - R318	PROPERTY TAXES 2018	0.46	
04/11/2023	TAX230411	237340	999110135 - R319	PROPERTY TAXES 2019	1.95	
04/11/2023	TAX230411	237261	999110135 - R320	PROPERTY TAXES 2020	3.42	
04/11/2023	TAX230411	237182	999110135 - R321	PROPERTY TAXES 2021	7.81	
04/11/2023	TAX230411	237104	999110135 - R322	PROPERTY TAXES 2022	57.70	
			TOTAL 999110135	IDANHA RURAL FIRE		71.81

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

71.81

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237578	999110140 - R316	PROPERTY TAXES 2016	1.87	
04/11/2023	TAX230411	237499	999110140 - R317	PROPERTY TAXES 2017	16.20	
04/11/2023	TAX230411	237420	999110140 - R318	PROPERTY TAXES 2018	7.67	
04/11/2023	TAX230411	237341	999110140 - R319	PROPERTY TAXES 2019	40.40	
04/11/2023	TAX230411	237262	999110140 - R320	PROPERTY TAXES 2020	73.07	
04/11/2023	TAX230411	237183	999110140 - R321	PROPERTY TAXES 2021	164.75	
04/11/2023	TAX230411	237105	999110140 - R322	PROPERTY TAXES 2022	1,212.22	
			<b>TOTAL</b> 999110140	<b>JEFFERSON RURAL FIRE</b>		<u>1,516.18</u>

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,516.18

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237579	999110145 - R316	PROPERTY TAXES 2016	17.05	
04/11/2023	TAX230411	237500	999110145 - R317	PROPERTY TAXES 2017	144.74	
04/11/2023	TAX230411	237421	999110145 - R318	PROPERTY TAXES 2018	166.59	
04/11/2023	TAX230411	237342	999110145 - R319	PROPERTY TAXES 2019	711.33	
04/11/2023	TAX230411	237263	999110145 - R320	PROPERTY TAXES 2020	1,317.69	
04/11/2023	TAX230411	237184	999110145 - R321	PROPERTY TAXES 2021	2,958.30	
04/11/2023	TAX230411	237106	999110145 - R322	PROPERTY TAXES 2022	22,475.56	
			TOTAL 999110145	LEBANON RURAL FIRE		27,791.26

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

27,791.26

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237580	999110150 - R316	PROPERTY TAXES 2016	1.46	
04/11/2023	TAX230411	237501	999110150 - R317	PROPERTY TAXES 2017	11.95	
04/11/2023	TAX230411	237422	999110150 - R318	PROPERTY TAXES 2018	13.31	
04/11/2023	TAX230411	237343	999110150 - R319	PROPERTY TAXES 2019	56.79	
04/11/2023	TAX230411	237264	999110150 - R320	PROPERTY TAXES 2020	97.38	
04/11/2023	TAX230411	237185	999110150 - R321	PROPERTY TAXES 2021	245.88	
04/11/2023	TAX230411	237107	999110150 - R322	PROPERTY TAXES 2022	1,884.59	
			TOTAL 999110150	LYONS RURAL FIRE		2,311.36

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

2,311.36

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237581	999110155 - R316	PROPERTY TAXES 2016	0.65	
04/11/2023	TAX230411	237502	999110155 - R317	PROPERTY TAXES 2017	5.50	
04/11/2023	TAX230411	237423	999110155 - R318	PROPERTY TAXES 2018	6.20	
04/11/2023	TAX230411	237344	999110155 - R319	PROPERTY TAXES 2019	27.58	
04/11/2023	TAX230411	237265	999110155 - R320	PROPERTY TAXES 2020	50.17	
04/11/2023	TAX230411	237186	999110155 - R321	PROPERTY TAXES 2021	112.99	
04/11/2023	TAX230411	237108	999110155 - R322	PROPERTY TAXES 2022	872.19	
			TOTAL 999110155	MILL CITY RURAL FIRE		1,075.28

Total LGIP Transfers

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

1,075.28

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237584	999110165 - R316	PROPERTY TAXES 2016	0.63	
04/11/2023	TAX230411	237505	999110165 - R317	PROPERTY TAXES 2017	5.17	
04/11/2023	TAX230411	237426	999110165 - R318	PROPERTY TAXES 2018	5.86	
04/11/2023	TAX230411	237347	999110165 - R319	PROPERTY TAXES 2019	24.92	
04/11/2023	TAX230411	237268	999110165 - R320	PROPERTY TAXES 2020	36.82	
04/11/2023	TAX230411	237189	999110165 - R321	PROPERTY TAXES 2021	82.97	
04/11/2023	TAX230411	237111	999110165 - R322	PROPERTY TAXES 2022	1,014.12	
			TOTAL 999110165	STAYTON RURAL FIRE		1,170.49

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

1,170.49

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237585	999110172 - R316	PROPERTY TAXES 2016	5.51	
04/11/2023	TAX230411	237506	999110172 - R317	PROPERTY TAXES 2017	48.30	
04/11/2023	TAX230411	237427	999110172 - R318	PROPERTY TAXES 2018	53.63	
04/11/2023	TAX230411	237348	999110172 - R319	PROPERTY TAXES 2019	229.69	
04/11/2023	TAX230411	237269	999110172 - R320	PROPERTY TAXES 2020	393.91	
04/11/2023	TAX230411	237190	999110172 - R321	PROPERTY TAXES 2021	881.71	
04/11/2023	TAX230411	237112	999110172 - R322	PROPERTY TAXES 2022	6,532.30	
			<b>TOTAL</b> 999110172	<b>SWEET HOME FIRE &amp; AMBULANCE</b>		<u>8,145.05</u>

Total LGIP Transfers

8,145.05

TR000034 / SWEET HOME FIRE & AMBULANCE

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237607	999115220 - R316	PROPERTY TAXES 2016	0.01	
04/11/2023	TAX230411	237528	999115220 - R317	PROPERTY TAXES 2017	0.10	
04/11/2023	TAX230411	237449	999115220 - R318	PROPERTY TAXES 2018	0.11	
04/11/2023	TAX230411	237370	999115220 - R319	PROPERTY TAXES 2019	0.47	
04/11/2023	TAX230411	237291	999115220 - R320	PROPERTY TAXES 2020	0.78	
04/11/2023	TAX230411	237212	999115220 - R321	PROPERTY TAXES 2021	1.69	
			TOTAL 999115220	FERTILE DIST IMPROV		3.16

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

3.16



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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237605	999115230 - R316	PROPERTY TAXES 2016	0.03	
04/11/2023	TAX230411	237526	999115230 - R317	PROPERTY TAXES 2017	0.21	
04/11/2023	TAX230411	237447	999115230 - R318	PROPERTY TAXES 2018	0.22	
04/11/2023	TAX230411	237368	999115230 - R319	PROPERTY TAXES 2019	0.93	
04/11/2023	TAX230411	237289	999115230 - R320	PROPERTY TAXES 2020	1.56	
04/11/2023	TAX230411	237210	999115230 - R321	PROPERTY TAXES 2021	3.38	
04/11/2023	TAX230411	237132	999115230 - R322	PROPERTY TAXES 2022	23.96	
			TOTAL 999115230	LITTLE MUDDY WATER		30.29

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

30.29

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237604	999115246 - R316	PROPERTY TAXES 2016	0.07	
04/11/2023	TAX230411	237525	999115246 - R317	PROPERTY TAXES 2017	0.63	
04/11/2023	TAX230411	237446	999115246 - R318	PROPERTY TAXES 2018	0.68	
04/11/2023	TAX230411	237367	999115246 - R319	PROPERTY TAXES 2019	2.82	
04/11/2023	TAX230411	237288	999115246 - R320	PROPERTY TAXES 2020	4.75	
04/11/2023	TAX230411	237209	999115246 - R321	PROPERTY TAXES 2021	10.35	
04/11/2023	TAX230411	237131	999115246 - R322	PROPERTY TAXES 2022	74.06	
			<b>TOTAL</b> 999115246	<b>GRAND PRAIRIE</b>		<u>93.36</u>
04/11/2023	TAX230411	237606	999115247 - R316	PROPERTY TAXES 2016	0.70	
04/11/2023	TAX230411	237527	999115247 - R317	PROPERTY TAXES 2017	5.48	
04/11/2023	TAX230411	237448	999115247 - R318	PROPERTY TAXES 2018	5.96	
04/11/2023	TAX230411	237369	999115247 - R319	PROPERTY TAXES 2019	24.66	
04/11/2023	TAX230411	237290	999115247 - R320	PROPERTY TAXES 2020	41.19	
04/11/2023	TAX230411	237211	999115247 - R321	PROPERTY TAXES 2021	89.59	
04/11/2023	TAX230411	237133	999115247 - R322	PROPERTY TAXES 2022	622.09	
			<b>TOTAL</b> 999115247	<b>GRAND PRAIRIE #2B</b>		<u>789.67</u>

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

883.03

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237588	999115255 - R316	PROPERTY TAXES 2016	0.06	
04/11/2023	TAX230411	237509	999115255 - R317	PROPERTY TAXES 2017	0.45	
04/11/2023	TAX230411	237430	999115255 - R318	PROPERTY TAXES 2018	0.51	
04/11/2023	TAX230411	237351	999115255 - R319	PROPERTY TAXES 2019	2.20	
04/11/2023	TAX230411	237272	999115255 - R320	PROPERTY TAXES 2020	3.80	
04/11/2023	TAX230411	237193	999115255 - R321	PROPERTY TAXES 2021	8.52	
04/11/2023	TAX230411	237115	999115255 - R322	PROPERTY TAXES 2022	62.55	
			<b>TOTAL</b>	999115255 NORTH LEBANON WATER		78.09

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

78.09

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237554	999120305 - R316	PROPERTY TAXES 2016	77.92	
04/11/2023	TAX230411	237475	999120305 - R317	PROPERTY TAXES 2017	639.75	
04/11/2023	TAX230411	237396	999120305 - R318	PROPERTY TAXES 2018	724.74	
04/11/2023	TAX230411	237317	999120305 - R319	PROPERTY TAXES 2019	3,126.43	
04/11/2023	TAX230411	237238	999120305 - R320	PROPERTY TAXES 2020	5,351.52	
04/11/2023	TAX230411	237159	999120305 - R321	PROPERTY TAXES 2021	12,101.89	
04/11/2023	TAX230411	237082	999120305 - R322	PROPERTY TAXES 2022	89,116.67	
			<b>TOTAL</b> 999120305	<b>ALBANY CITY</b>		<u>111,138.92</u>
04/11/2023	TAX230411	237555	999120306 - R316	PROPERTY TAXES 2016	10.43	
04/11/2023	TAX230411	237476	999120306 - R317	PROPERTY TAXES 2017	95.74	
04/11/2023	TAX230411	237397	999120306 - R318	PROPERTY TAXES 2018	114.41	
04/11/2023	TAX230411	237318	999120306 - R319	PROPERTY TAXES 2019	506.31	
04/11/2023	TAX230411	237239	999120306 - R320	PROPERTY TAXES 2020	868.32	
04/11/2023	TAX230411	237160	999120306 - R321	PROPERTY TAXES 2021	1,987.23	
04/11/2023	TAX230411	237083	999120306 - R322	PROPERTY TAXES 2022	14,694.32	
			<b>TOTAL</b> 999120306	<b>ALBANY LOC. OPTION</b>		<u>18,276.76</u>
04/11/2023	TAX230411	237594	999120307 - R316	PROPERTY TAXES 2016	9.29	
04/11/2023	TAX230411	237515	999120307 - R317	PROPERTY TAXES 2017	87.83	
04/11/2023	TAX230411	237436	999120307 - R318	PROPERTY TAXES 2018	103.83	
04/11/2023	TAX230411	237358	999120307 - R319	PROPERTY TAXES 2019	453.06	
04/11/2023	TAX230411	237279	999120307 - R320	PROPERTY TAXES 2020	833.73	
04/11/2023	TAX230411	237201	999120307 - R321	PROPERTY TAXES 2021	1,930.52	
04/11/2023	TAX230411	237123	999120307 - R322	PROPERTY TAXES 2022	15,508.09	
			<b>TOTAL</b> 999120307	<b>ALBANY URBAN REN/CARA</b>		<u>18,926.35</u>
04/11/2023	TAX230411	237597	999135430 - R316	PROPERTY TAXES 2016	0.17	
04/11/2023	TAX230411	237518	999135430 - R317	PROPERTY TAXES 2017	1.34	
04/11/2023	TAX230411	237439	999135430 - R318	PROPERTY TAXES 2018	1.21	
04/11/2023	TAX230411	237361	999135430 - R319	PROPERTY TAXES 2019	4.88	
04/11/2023	TAX230411	237282	999135430 - R320	PROPERTY TAXES 2020	7.64	
04/11/2023	TAX230411	237204	999135430 - R321	PROPERTY TAXES 2021	15.81	
04/11/2023	TAX230411	237126	999135430 - R322	PROPERTY TAXES 2022	107.56	
			<b>TOTAL</b> 999135430	<b>ALBANY SEWER</b>		<u>138.61</u>
Total LGIP Transfers						<u>148,480.64</u>
TR000039 / ALBANY CITY OF						

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237556	999120315 - R316	PROPERTY TAXES 2016	3.77	
04/11/2023	TAX230411	237477	999120315 - R317	PROPERTY TAXES 2017	28.40	
04/11/2023	TAX230411	237398	999120315 - R318	PROPERTY TAXES 2018	31.96	
04/11/2023	TAX230411	237319	999120315 - R319	PROPERTY TAXES 2019	132.31	
04/11/2023	TAX230411	237240	999120315 - R320	PROPERTY TAXES 2020	219.37	
04/11/2023	TAX230411	237161	999120315 - R321	PROPERTY TAXES 2021	517.78	
04/11/2023	TAX230411	237084	999120315 - R322	PROPERTY TAXES 2022	4,380.85	
			<b>TOTAL</b> 999120315	<b>BROWNSVILLE CITY</b>		5,314.44
04/11/2023	TAX230411	237600	999135435 - R316	PROPERTY TAXES 2016	0.02	
04/11/2023	TAX230411	237521	999135435 - R317	PROPERTY TAXES 2017	0.16	
04/11/2023	TAX230411	237442	999135435 - R318	PROPERTY TAXES 2018	0.15	
04/11/2023	TAX230411	237364	999135435 - R319	PROPERTY TAXES 2019	0.29	
04/11/2023	TAX230411	237285	999135435 - R320	PROPERTY TAXES 2020	0.68	
			<b>TOTAL</b> 999135435	<b>BROWNSVILLE SEWER</b>		1.30

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

5,315.74

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237559	999120330 - R316	PROPERTY TAXES 2016	2.61	
04/11/2023	TAX230411	237480	999120330 - R317	PROPERTY TAXES 2017	21.07	
04/11/2023	TAX230411	237401	999120330 - R318	PROPERTY TAXES 2018	23.72	
04/11/2023	TAX230411	237322	999120330 - R319	PROPERTY TAXES 2019	151.42	
04/11/2023	TAX230411	237243	999120330 - R320	PROPERTY TAXES 2020	262.46	
04/11/2023	TAX230411	237164	999120330 - R321	PROPERTY TAXES 2021	580.05	
04/11/2023	TAX230411	237087	999120330 - R322	PROPERTY TAXES 2022	4,268.47	
			<b>TOTAL</b> 999120330	<b>HARRISBURG CITY</b>		<u>5,309.80</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

5,309.80

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237560	999120332 - R316	PROPERTY TAXES 2016	0.04	
04/11/2023	TAX230411	237481	999120332 - R317	PROPERTY TAXES 2017	0.32	
04/11/2023	TAX230411	237402	999120332 - R318	PROPERTY TAXES 2018	0.35	
04/11/2023	TAX230411	237323	999120332 - R319	PROPERTY TAXES 2019	1.49	
04/11/2023	TAX230411	237244	999120332 - R320	PROPERTY TAXES 2020	2.62	
04/11/2023	TAX230411	237165	999120332 - R321	PROPERTY TAXES 2021	6.22	
04/11/2023	TAX230411	237088	999120332 - R322	PROPERTY TAXES 2022	45.33	
			<b>TOTAL</b>	999120332 IDANHA CITY		<u>56.37</u>

Total LGIP Transfers

TR000042 / IDANHA CITY OF

56.37

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237561	999120335 - R316	PROPERTY TAXES 2016	17.68	
04/11/2023	TAX230411	237482	999120335 - R317	PROPERTY TAXES 2017	156.43	
04/11/2023	TAX230411	237403	999120335 - R318	PROPERTY TAXES 2018	181.60	
04/11/2023	TAX230411	237324	999120335 - R319	PROPERTY TAXES 2019	779.76	
04/11/2023	TAX230411	237245	999120335 - R320	PROPERTY TAXES 2020	1,425.42	
04/11/2023	TAX230411	237166	999120335 - R321	PROPERTY TAXES 2021	3,188.91	
04/11/2023	TAX230411	237089	999120335 - R322	PROPERTY TAXES 2022	23,993.32	
			<b>TOTAL 999120335</b>	<b>LEBANON CITY</b>		<b>29,743.12</b>
04/11/2023	TAX230411	237562	999120336 - R316	PROPERTY TAXES 2016	5.30	
04/11/2023	TAX230411	237483	999120336 - R317	PROPERTY TAXES 2017	47.55	
04/11/2023	TAX230411	237404	999120336 - R318	PROPERTY TAXES 2018	54.10	
04/11/2023	TAX230411	237325	999120336 - R319	PROPERTY TAXES 2019	161.92	
04/11/2023	TAX230411	237246	999120336 - R320	PROPERTY TAXES 2020	439.43	
04/11/2023	TAX230411	237167	999120336 - R321	PROPERTY TAXES 2021	824.59	
04/11/2023	TAX230411	237090	999120336 - R322	PROPERTY TAXES 2022	5,853.70	
			<b>TOTAL 999120336</b>	<b>LEBANON CITY % BONDS</b>		<b>7,386.59</b>
04/11/2023	TAX230411	237355	999120341 - R319	PROPERTY TAXES 2019	0.14	
04/11/2023	TAX230411	237277	999120341 - R320	PROPERTY TAXES 2020	2.89	
04/11/2023	TAX230411	237198	999120341 - R321	PROPERTY TAXES 2021	16.73	
04/11/2023	TAX230411	237120	999120341 - R322	PROPERTY TAXES 2022	159.62	
			<b>TOTAL 999120341</b>	<b>LEBANON UR DOWNTOWN</b>		<b>179.38</b>
04/11/2023	TAX230411	237590	999120342 - R316	PROPERTY TAXES 2016	10.29	
04/11/2023	TAX230411	237511	999120342 - R317	PROPERTY TAXES 2017	54.52	
04/11/2023	TAX230411	237432	999120342 - R318	PROPERTY TAXES 2018	59.23	
04/11/2023	TAX230411	237353	999120342 - R319	PROPERTY TAXES 2019	243.30	
04/11/2023	TAX230411	237274	999120342 - R320	PROPERTY TAXES 2020	229.52	
04/11/2023	TAX230411	237195	999120342 - R321	PROPERTY TAXES 2021	498.26	
04/11/2023	TAX230411	237117	999120342 - R322	PROPERTY TAXES 2022	3,314.63	
			<b>TOTAL 999120342</b>	<b>LEBANON URBAN RENEWAL II</b>		<b>4,409.75</b>
04/11/2023	TAX230411	237199	999120343 - R321	PROPERTY TAXES 2021	32.49	
04/11/2023	TAX230411	237121	999120343 - R322	PROPERTY TAXES 2022	449.23	
			<b>TOTAL 999120343</b>	<b>LEBANON UR MILL RACE</b>		<b>481.72</b>
04/11/2023	TAX230411	237591	999120346 - R316	PROPERTY TAXES 2016	1.55	
04/11/2023	TAX230411	237512	999120346 - R317	PROPERTY TAXES 2017	11.80	
04/11/2023	TAX230411	237433	999120346 - R318	PROPERTY TAXES 2018	14.08	
04/11/2023	TAX230411	237354	999120346 - R319	PROPERTY TAXES 2019	59.92	
04/11/2023	TAX230411	237275	999120346 - R320	PROPERTY TAXES 2020	108.74	
04/11/2023	TAX230411	237196	999120346 - R321	PROPERTY TAXES 2021	246.27	
04/11/2023	TAX230411	237118	999120346 - R322	PROPERTY TAXES 2022	1,703.97	
			<b>TOTAL 999120346</b>	<b>LEBANON SPEC.LEVY UR III</b>		<b>2,146.33</b>
04/11/2023	TAX230411	237592	999120347 - R316	PROPERTY TAXES 2016	3.25	
04/11/2023	TAX230411	237513	999120347 - R317	PROPERTY TAXES 2017	26.63	
04/11/2023	TAX230411	237434	999120347 - R318	PROPERTY TAXES 2018	29.15	
04/11/2023	TAX230411	237356	999120347 - R319	PROPERTY TAXES 2019	128.97	
04/11/2023	TAX230411	237276	999120347 - R320	PROPERTY TAXES 2020	229.61	
04/11/2023	TAX230411	237197	999120347 - R321	PROPERTY TAXES 2021	475.91	
04/11/2023	TAX230411	237119	999120347 - R322	PROPERTY TAXES 2022	3,491.38	
			<b>TOTAL 999120347</b>	<b>LEBANON N GATEWAY</b>		<b>4,384.90</b>



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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237598	999135445 - R316	PROPERTY TAXES 2016	0.24	
04/11/2023	TAX230411	237519	999135445 - R317	PROPERTY TAXES 2017	1.52	
04/11/2023	TAX230411	237440	999135445 - R318	PROPERTY TAXES 2018	1.87	
04/11/2023	TAX230411	237362	999135445 - R319	PROPERTY TAXES 2019	3.39	
04/11/2023	TAX230411	237283	999135445 - R320	PROPERTY TAXES 2020	6.61	
04/11/2023	TAX230411	237205	999135445 - R321	PROPERTY TAXES 2021	11.91	
04/11/2023	TAX230411	237127	999135445 - R322	PROPERTY TAXES 2022	76.18	
			TOTAL 999135445	LEBANON SEWER		101.72

Total LGIP Transfers

TR000043 / LEBANON CITY OF

48,833.51

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237564	999120350 - R316	PROPERTY TAXES 2016	1.16	
04/11/2023	TAX230411	237485	999120350 - R317	PROPERTY TAXES 2017	9.57	
04/11/2023	TAX230411	237406	999120350 - R318	PROPERTY TAXES 2018	10.81	
04/11/2023	TAX230411	237327	999120350 - R319	PROPERTY TAXES 2019	46.58	
04/11/2023	TAX230411	237248	999120350 - R320	PROPERTY TAXES 2020	81.16	
04/11/2023	TAX230411	237169	999120350 - R321	PROPERTY TAXES 2021	184.53	
04/11/2023	TAX230411	237092	999120350 - R322	PROPERTY TAXES 2022	1,369.72	
			<b>TOTAL</b> 999120350	<b>MILL CITY CITY</b>		<u>1,703.53</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,703.53

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237566	999120360 - R316	PROPERTY TAXES 2016	0.03	
04/11/2023	TAX230411	237487	999120360 - R317	PROPERTY TAXES 2017	0.24	
04/11/2023	TAX230411	237408	999120360 - R318	PROPERTY TAXES 2018	0.27	
04/11/2023	TAX230411	237329	999120360 - R319	PROPERTY TAXES 2019	1.15	
04/11/2023	TAX230411	237250	999120360 - R320	PROPERTY TAXES 2020	2.00	
04/11/2023	TAX230411	237171	999120360 - R321	PROPERTY TAXES 2021	4.51	
04/11/2023	TAX230411	237094	999120360 - R322	PROPERTY TAXES 2022	32.87	
			TOTAL 999120360	SODAVILLE CITY		41.07

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

41.07

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237567	999120365 - R316	PROPERTY TAXES 2016	2.47	
04/11/2023	TAX230411	237488	999120365 - R317	PROPERTY TAXES 2017	20.54	
04/11/2023	TAX230411	237409	999120365 - R318	PROPERTY TAXES 2018	22.90	
04/11/2023	TAX230411	237330	999120365 - R319	PROPERTY TAXES 2019	98.09	
04/11/2023	TAX230411	237251	999120365 - R320	PROPERTY TAXES 2020	170.04	
04/11/2023	TAX230411	237172	999120365 - R321	PROPERTY TAXES 2021	384.63	
04/11/2023	TAX230411	237095	999120365 - R322	PROPERTY TAXES 2022	2,894.63	
			<b>TOTAL 999120365</b>	<b>SWEET HOME CITY</b>		<u>3,593.30</u>
04/11/2023	TAX230411	237568	999120367 - R316	PROPERTY TAXES 2016	8.48	
04/11/2023	TAX230411	237489	999120367 - R317	PROPERTY TAXES 2017	76.56	
04/11/2023	TAX230411	237410	999120367 - R318	PROPERTY TAXES 2018	96.79	
04/11/2023	TAX230411	237331	999120367 - R319	PROPERTY TAXES 2019	436.03	
04/11/2023	TAX230411	237252	999120367 - R320	PROPERTY TAXES 2020	800.42	
04/11/2023	TAX230411	237173	999120367 - R321	PROPERTY TAXES 2021	1,887.70	
04/11/2023	TAX230411	237096	999120367 - R322	PROPERTY TAXES 2022	12,000.90	
			<b>TOTAL 999120367</b>	<b>SWEET HOME LOCAL OPTION 1</b>		<u>15,306.88</u>
04/11/2023	TAX230411	237569	999120368 - R316	PROPERTY TAXES 2016	1.26	
04/11/2023	TAX230411	237490	999120368 - R317	PROPERTY TAXES 2017	11.41	
04/11/2023	TAX230411	237411	999120368 - R318	PROPERTY TAXES 2018	14.43	
04/11/2023	TAX230411	237332	999120368 - R319	PROPERTY TAXES 2019	64.99	
04/11/2023	TAX230411	237253	999120368 - R320	PROPERTY TAXES 2020	119.30	
04/11/2023	TAX230411	237174	999120368 - R321	PROPERTY TAXES 2021	281.35	
04/11/2023	TAX230411	237097	999120368 - R322	PROPERTY TAXES 2022	2,228.74	
			<b>TOTAL 999120368</b>	<b>SWEET HOME LOCAL OPTION 2</b>		<u>2,721.48</u>
04/11/2023	TAX230411	237599	999135455 - R316	PROPERTY TAXES 2016	0.13	
04/11/2023	TAX230411	237520	999135455 - R317	PROPERTY TAXES 2017	1.05	
04/11/2023	TAX230411	237441	999135455 - R318	PROPERTY TAXES 2018	1.04	
04/11/2023	TAX230411	237363	999135455 - R319	PROPERTY TAXES 2019	4.64	
04/11/2023	TAX230411	237284	999135455 - R320	PROPERTY TAXES 2020	7.43	
04/11/2023	TAX230411	237206	999135455 - R321	PROPERTY TAXES 2021	15.49	
04/11/2023	TAX230411	237128	999135455 - R322	PROPERTY TAXES 2022	128.12	
			<b>TOTAL 999135455</b>	<b>SWEET HOME SEWER</b>		<u>157.90</u>

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

21,779.56

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237536	999125402 - R316	PROPERTY TAXES 2016	0.02	
04/11/2023	TAX230411	237457	999125402 - R317	PROPERTY TAXES 2017	0.19	
04/11/2023	TAX230411	237378	999125402 - R318	PROPERTY TAXES 2018	0.19	
04/11/2023	TAX230411	237299	999125402 - R319	PROPERTY TAXES 2019	0.85	
04/11/2023	TAX230411	237220	999125402 - R320	PROPERTY TAXES 2020	1.51	
04/11/2023	TAX230411	237141	999125402 - R321	PROPERTY TAXES 2021	3.61	
04/11/2023	TAX230411	237064	999125402 - R322	PROPERTY TAXES 2022	26.29	
			<b>TOTAL</b> 999125402	<b>BENTON COUNTY LIBRARY</b>		<u>32.66</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

32.66

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237587	999123405 - R316	PROPERTY TAXES 2016	0.58	
04/11/2023	TAX230411	237508	999123405 - R317	PROPERTY TAXES 2017	4.79	
04/11/2023	TAX230411	237429	999123405 - R318	PROPERTY TAXES 2018	5.39	
04/11/2023	TAX230411	237350	999123405 - R319	PROPERTY TAXES 2019	23.10	
04/11/2023	TAX230411	237271	999123405 - R320	PROPERTY TAXES 2020	40.01	
04/11/2023	TAX230411	237192	999123405 - R321	PROPERTY TAXES 2021	90.55	
04/11/2023	TAX230411	237114	999123405 - R322	PROPERTY TAXES 2022	675.07	
			TOTAL 999123405	SWEET HOME CEMETERY		839.49

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

839.49

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**4/11/2023 - 4/11/2023**

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>						
TAXACH230411J	999125408 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	1.76	06435	04/11/2023
TAXACH230411J	999125408 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	14.96	06435	04/11/2023
TAXACH230411J	999125408 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	17.25	06435	04/11/2023
TAXACH230411J	999125408 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	73.77	06435	04/11/2023
TAXACH230411J	999125408 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	131.26	06435	04/11/2023
TAXACH230411J	999125408 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	294.82	06435	04/11/2023
TAXACH230411J	999125408 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	2,198.37	06435	04/11/2023
Total Transfers				2,732.19		
Daily total For: TR000049 / LEBANON AQUATIC				2,732.19		

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237565	999120353 - R316	PROPERTY TAXES 2016	2.96	
04/11/2023	TAX230411	237486	999120353 - R317	PROPERTY TAXES 2017	24.95	
04/11/2023	TAX230411	237407	999120353 - R318	PROPERTY TAXES 2018	61.72	
04/11/2023	TAX230411	237328	999120353 - R319	PROPERTY TAXES 2019	278.83	
04/11/2023	TAX230411	237249	999120353 - R320	PROPERTY TAXES 2020	494.25	
04/11/2023	TAX230411	237170	999120353 - R321	PROPERTY TAXES 2021	1,146.33	
04/11/2023	TAX230411	237093	999120353 - R322	PROPERTY TAXES 2022	8,450.98	
			<b>TOTAL 999120353</b>	<b>CITY OF MILLERSBURG</b>		<u>10,460.02</u>
04/11/2023	TAX230411	237602	999135446 - R316	PROPERTY TAXES 2016	0.02	
04/11/2023	TAX230411	237523	999135446 - R317	PROPERTY TAXES 2017	0.18	
			<b>TOTAL 999135446</b>	<b>MILLERSBURG SEWER</b>		<u>0.20</u>

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

10,460.22



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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237522	999135450 - R317	PROPERTY TAXES 2017	0.08	
04/11/2023	TAX230411	237443	999135450 - R318	PROPERTY TAXES 2018	0.09	
04/11/2023	TAX230411	237365	999135450 - R319	PROPERTY TAXES 2019	0.36	
04/11/2023	TAX230411	237286	999135450 - R320	PROPERTY TAXES 2020	0.35	
04/11/2023	TAX230411	237207	999135450 - R321	PROPERTY TAXES 2021	1.01	
04/11/2023	TAX230411	237129	999135450 - R322	PROPERTY TAXES 2022	13.82	
			TOTAL 999135450	TANGENT SEWER		15.71

Total LGIP Transfers

TR000051 / TANGENT CITY OF

15.71

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237595	999137480 - R316	PROPERTY TAXES 2016	0.85	
04/11/2023	TAX230411	237516	999137480 - R317	PROPERTY TAXES 2017	6.84	
04/11/2023	TAX230411	237437	999137480 - R318	PROPERTY TAXES 2018	7.33	
04/11/2023	TAX230411	237359	999137480 - R319	PROPERTY TAXES 2019	34.92	
04/11/2023	TAX230411	237280	999137480 - R320	PROPERTY TAXES 2020	54.08	
04/11/2023	TAX230411	237202	999137480 - R321	PROPERTY TAXES 2021	135.37	
04/11/2023	TAX230411	237124	999137480 - R322	PROPERTY TAXES 2022	879.77	
			TOTAL 999137480	FOREST PATROL		1,119.16
04/11/2023	TAX230411	237596	999138481 - R316	PROPERTY TAXES 2016	0.42	
04/11/2023	TAX230411	237517	999138481 - R317	PROPERTY TAXES 2017	3.37	
04/11/2023	TAX230411	237438	999138481 - R318	PROPERTY TAXES 2018	3.70	
04/11/2023	TAX230411	237360	999138481 - R319	PROPERTY TAXES 2019	15.42	
04/11/2023	TAX230411	237281	999138481 - R320	PROPERTY TAXES 2020	25.69	
04/11/2023	TAX230411	237203	999138481 - R321	PROPERTY TAXES 2021	56.08	
04/11/2023	TAX230411	237125	999138481 - R322	PROPERTY TAXES 2022	401.60	
			TOTAL 999138481	FOREST SURCHARGE		506.28

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF\*

1,625.44

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237603	999139491 - R316	PROPERTY TAXES 2016	0.15	
04/11/2023	TAX230411	237524	999139491 - R317	PROPERTY TAXES 2017	1.22	
04/11/2023	TAX230411	237445	999139491 - R318	PROPERTY TAXES 2018	1.33	
04/11/2023	TAX230411	237366	999139491 - R319	PROPERTY TAXES 2019	5.46	
04/11/2023	TAX230411	237287	999139491 - R320	PROPERTY TAXES 2020	9.00	
04/11/2023	TAX230411	237208	999139491 - R321	PROPERTY TAXES 2021	19.49	
04/11/2023	TAX230411	237130	999139491 - R322	PROPERTY TAXES 2022	136.26	
			<b>TOTAL 999139491</b>	<b>MANUFACTURED DWELLING MDPCR</b>		<b>172.91</b>

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

172.91

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237537	999140505 - R316	PROPERTY TAXES 2016	0.30	
04/11/2023	TAX230411	237458	999140505 - R317	PROPERTY TAXES 2017	2.45	
04/11/2023	TAX230411	237379	999140505 - R318	PROPERTY TAXES 2018	2.74	
04/11/2023	TAX230411	237300	999140505 - R319	PROPERTY TAXES 2019	13.01	
04/11/2023	TAX230411	237221	999140505 - R320	PROPERTY TAXES 2020	22.14	
04/11/2023	TAX230411	237142	999140505 - R321	PROPERTY TAXES 2021	44.99	
04/11/2023	TAX230411	237065	999140505 - R322	PROPERTY TAXES 2022	368.05	
			<b>TOTAL</b> 999140505	<b>EUGENE #4J</b>		453.68
04/11/2023	TAX230411	237538	999140506 - R316	PROPERTY TAXES 2016	0.02	
04/11/2023	TAX230411	237459	999140506 - R317	PROPERTY TAXES 2017	0.34	
04/11/2023	TAX230411	237380	999140506 - R318	PROPERTY TAXES 2018	0.42	
04/11/2023	TAX230411	237301	999140506 - R319	PROPERTY TAXES 2019	2.27	
04/11/2023	TAX230411	237222	999140506 - R320	PROPERTY TAXES 2020	3.97	
04/11/2023	TAX230411	237143	999140506 - R321	PROPERTY TAXES 2021	9.83	
04/11/2023	TAX230411	237066	999140506 - R322	PROPERTY TAXES 2022	78.19	
			<b>TOTAL</b> 999140506	<b>EUGENE #4J LOCAL OPT.</b>		95.04

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

548.72

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237540	999140510 - R316	PROPERTY TAXES 2016	75.23	
04/11/2023	TAX230411	237461	999140510 - R317	PROPERTY TAXES 2017	622.80	
04/11/2023	TAX230411	237382	999140510 - R318	PROPERTY TAXES 2018	709.27	
04/11/2023	TAX230411	237303	999140510 - R319	PROPERTY TAXES 2019	3,084.58	
04/11/2023	TAX230411	237224	999140510 - R320	PROPERTY TAXES 2020	5,326.82	
04/11/2023	TAX230411	237145	999140510 - R321	PROPERTY TAXES 2021	12,164.95	
04/11/2023	TAX230411	237068	999140510 - R322	PROPERTY TAXES 2022	90,317.17	
			TOTAL 999140510	GAPS #8J		112,300.82
04/11/2023	TAX230411	237541	999140514 - R316	PROPERTY TAXES 2016	24.85	
04/11/2023	TAX230411	237462	999140514 - R317	PROPERTY TAXES 2017	316.13	
04/11/2023	TAX230411	237383	999140514 - R318	PROPERTY TAXES 2018	360.86	
04/11/2023	TAX230411	237304	999140514 - R319	PROPERTY TAXES 2019	1,521.48	
04/11/2023	TAX230411	237225	999140514 - R320	PROPERTY TAXES 2020	2,591.40	
04/11/2023	TAX230411	237146	999140514 - R321	PROPERTY TAXES 2021	5,433.64	
04/11/2023	TAX230411	237069	999140514 - R322	PROPERTY TAXES 2022	48,441.00	
			TOTAL 999140514	GAPS #8J BONDS # 3		58,689.36

Total LGIP Transfers  
TR000055 / GAPS SD 8-J

170,990.18

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237542	999140520 - R316	PROPERTY TAXES 2016	0.63	
04/11/2023	TAX230411	237463	999140520 - R317	PROPERTY TAXES 2017	6.69	
04/11/2023	TAX230411	237384	999140520 - R318	PROPERTY TAXES 2018	7.57	
04/11/2023	TAX230411	237305	999140520 - R319	PROPERTY TAXES 2019	31.63	
04/11/2023	TAX230411	237226	999140520 - R320	PROPERTY TAXES 2020	55.85	
04/11/2023	TAX230411	237147	999140520 - R321	PROPERTY TAXES 2021	124.94	
04/11/2023	TAX230411	237070	999140520 - R322	PROPERTY TAXES 2022	923.17	
			TOTAL 999140520	JEFFERSON #14J		1,150.48

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

1,150.48

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237552	999140524 - R316	PROPERTY TAXES 2016	36.24	
04/11/2023	TAX230411	237473	999140524 - R317	PROPERTY TAXES 2017	309.20	
04/11/2023	TAX230411	237394	999140524 - R318	PROPERTY TAXES 2018	356.28	
04/11/2023	TAX230411	237315	999140524 - R319	PROPERTY TAXES 2019	1,524.79	
04/11/2023	TAX230411	237236	999140524 - R320	PROPERTY TAXES 2020	2,701.89	
04/11/2023	TAX230411	237157	999140524 - R321	PROPERTY TAXES 2021	6,070.41	
04/11/2023	TAX230411	237080	999140524 - R322	PROPERTY TAXES 2022	45,268.86	
			TOTAL 999140524	LEBANON COMMUNITY #10		56,267.67
04/11/2023	TAX230411	237553	999140527 - R316	PROPERTY TAXES 2016	14.99	
04/11/2023	TAX230411	237474	999140527 - R317	PROPERTY TAXES 2017	121.86	
04/11/2023	TAX230411	237395	999140527 - R318	PROPERTY TAXES 2018	133.09	
04/11/2023	TAX230411	237316	999140527 - R319	PROPERTY TAXES 2019	551.75	
04/11/2023	TAX230411	237237	999140527 - R320	PROPERTY TAXES 2020	941.52	
04/11/2023	TAX230411	237158	999140527 - R321	PROPERTY TAXES 2021	2,091.84	
04/11/2023	TAX230411	237081	999140527 - R322	PROPERTY TAXES 2022	15,177.65	
			TOTAL 999140527	LEBANON COMM #9 BONDS		19,032.70

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

75,300.37

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237543	999140573 - R316	PROPERTY TAXES 2016	6.22	
04/11/2023	TAX230411	237464	999140573 - R317	PROPERTY TAXES 2017	51.09	
04/11/2023	TAX230411	237385	999140573 - R318	PROPERTY TAXES 2018	57.14	
04/11/2023	TAX230411	237306	999140573 - R319	PROPERTY TAXES 2019	240.29	
04/11/2023	TAX230411	237227	999140573 - R320	PROPERTY TAXES 2020	416.85	
04/11/2023	TAX230411	237148	999140573 - R321	PROPERTY TAXES 2021	933.95	
04/11/2023	TAX230411	237071	999140573 - R322	PROPERTY TAXES 2022	6,976.07	
			TOTAL 999140573	NORTH SANTIAM #29J		8,681.61

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

8,681.61



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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237539	999140547 - R316	PROPERTY TAXES 2016	8.00	
04/11/2023	TAX230411	237460	999140547 - R317	PROPERTY TAXES 2017	65.46	
04/11/2023	TAX230411	237381	999140547 - R318	PROPERTY TAXES 2018	75.87	
04/11/2023	TAX230411	237302	999140547 - R319	PROPERTY TAXES 2019	349.15	
04/11/2023	TAX230411	237223	999140547 - R320	PROPERTY TAXES 2020	589.10	
04/11/2023	TAX230411	237144	999140547 - R321	PROPERTY TAXES 2021	1,331.99	
04/11/2023	TAX230411	237067	999140547 - R322	PROPERTY TAXES 2022	9,761.11	
			TOTAL 999140547	HARRISBURG #7		12,180.68

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

12,180.68

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237544	999140555 - R316	PROPERTY TAXES 2016	23.62	
04/11/2023	TAX230411	237465	999140555 - R317	PROPERTY TAXES 2017	195.36	
04/11/2023	TAX230411	237386	999140555 - R318	PROPERTY TAXES 2018	220.49	
04/11/2023	TAX230411	237307	999140555 - R319	PROPERTY TAXES 2019	942.99	
04/11/2023	TAX230411	237228	999140555 - R320	PROPERTY TAXES 2020	1,628.37	
04/11/2023	TAX230411	237149	999140555 - R321	PROPERTY TAXES 2021	3,669.02	
04/11/2023	TAX230411	237072	999140555 - R322	PROPERTY TAXES 2022	27,186.77	
			TOTAL 999140555	SWEET HOME #55		33,866.62
04/11/2023	TAX230411	237545	999140556 - R316	PROPERTY TAXES 2016	0.74	
04/11/2023	TAX230411	237466	999140556 - R317	PROPERTY TAXES 2017	7.15	
04/11/2023	TAX230411	237387	999140556 - R318	PROPERTY TAXES 2018	8.85	
04/11/2023	TAX230411	237308	999140556 - R319	PROPERTY TAXES 2019	37.29	
04/11/2023	TAX230411	237229	999140556 - R320	PROPERTY TAXES 2020	64.94	
04/11/2023	TAX230411	237150	999140556 - R321	PROPERTY TAXES 2021	148.79	
04/11/2023	TAX230411	237073	999140556 - R322	PROPERTY TAXES 2022	1,132.84	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		1,400.60

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

35,267.22

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237546	999140590 - R316	PROPERTY TAXES 2016	5.20	
04/11/2023	TAX230411	237467	999140590 - R317	PROPERTY TAXES 2017	43.10	
04/11/2023	TAX230411	237388	999140590 - R318	PROPERTY TAXES 2018	48.95	
04/11/2023	TAX230411	237309	999140590 - R319	PROPERTY TAXES 2019	210.74	
04/11/2023	TAX230411	237230	999140590 - R320	PROPERTY TAXES 2020	364.72	
04/11/2023	TAX230411	237151	999140590 - R321	PROPERTY TAXES 2021	814.45	
04/11/2023	TAX230411	237074	999140590 - R322	PROPERTY TAXES 2022	5,997.49	
			TOTAL 999140590	SCIO #96		7,484.65

Total LGIP Transfers

TR000061 / SCIO SD 95-C

7,484.65

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237547	999140611 - R316	PROPERTY TAXES 2016	3.52	
04/11/2023	TAX230411	237468	999140611 - R317	PROPERTY TAXES 2017	29.74	
04/11/2023	TAX230411	237389	999140611 - R318	PROPERTY TAXES 2018	33.57	
04/11/2023	TAX230411	237310	999140611 - R319	PROPERTY TAXES 2019	218.23	
04/11/2023	TAX230411	237231	999140611 - R320	PROPERTY TAXES 2020	376.14	
04/11/2023	TAX230411	237152	999140611 - R321	PROPERTY TAXES 2021	963.78	
04/11/2023	TAX230411	237075	999140611 - R322	PROPERTY TAXES 2022	7,313.76	
			<b>TOTAL</b> 999140611	<b>SANTIAM CANYON #129J</b>		<u>8,938.74</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

8,938.74

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237548	999140615 - R316	PROPERTY TAXES 2016	2.57	
04/11/2023	TAX230411	237469	999140615 - R317	PROPERTY TAXES 2017	21.34	
04/11/2023	TAX230411	237390	999140615 - R318	PROPERTY TAXES 2018	24.07	
04/11/2023	TAX230411	237311	999140615 - R319	PROPERTY TAXES 2019	103.10	
04/11/2023	TAX230411	237232	999140615 - R320	PROPERTY TAXES 2020	177.01	
04/11/2023	TAX230411	237153	999140615 - R321	PROPERTY TAXES 2021	396.35	
04/11/2023	TAX230411	237076	999140615 - R322	PROPERTY TAXES 2022	2,907.48	
			<b>TOTAL 999140615</b>	<b>CORVALLIS #509J</b>		<u>3,631.92</u>
04/11/2023	TAX230411	237550	999140616 - R316	PROPERTY TAXES 2016	0.93	
04/11/2023	TAX230411	237471	999140616 - R317	PROPERTY TAXES 2017	5.14	
04/11/2023	TAX230411	237392	999140616 - R318	PROPERTY TAXES 2018	10.65	
04/11/2023	TAX230411	237313	999140616 - R319	PROPERTY TAXES 2019	43.31	
04/11/2023	TAX230411	237234	999140616 - R320	PROPERTY TAXES 2020	72.65	
04/11/2023	TAX230411	237155	999140616 - R321	PROPERTY TAXES 2021	173.81	
04/11/2023	TAX230411	237078	999140616 - R322	PROPERTY TAXES 2022	1,283.78	
			<b>TOTAL 999140616</b>	<b>CORVALLIS #509 BONDS</b>		<u>1,590.27</u>
04/11/2023	TAX230411	237549	999140617 - R316	PROPERTY TAXES 2016	0.28	
04/11/2023	TAX230411	237470	999140617 - R317	PROPERTY TAXES 2017	3.74	
04/11/2023	TAX230411	237391	999140617 - R318	PROPERTY TAXES 2018	5.32	
04/11/2023	TAX230411	237312	999140617 - R319	PROPERTY TAXES 2019	24.81	
04/11/2023	TAX230411	237233	999140617 - R320	PROPERTY TAXES 2020	43.01	
04/11/2023	TAX230411	237154	999140617 - R321	PROPERTY TAXES 2021	97.04	
04/11/2023	TAX230411	237077	999140617 - R322	PROPERTY TAXES 2022	747.21	
			<b>TOTAL 999140617</b>	<b>CORVALLIS #509J LOCAL OPTION</b>		<u>921.41</u>
Total LGIP Transfers						<u>6,143.60</u>
TR000063 / CORVALLIS SD 509-J						

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237551	999140620 - R316	PROPERTY TAXES 2016	11.98	
04/11/2023	TAX230411	237472	999140620 - R317	PROPERTY TAXES 2017	99.22	
04/11/2023	TAX230411	237393	999140620 - R318	PROPERTY TAXES 2018	110.76	
04/11/2023	TAX230411	237314	999140620 - R319	PROPERTY TAXES 2019	476.65	
04/11/2023	TAX230411	237235	999140620 - R320	PROPERTY TAXES 2020	821.48	
04/11/2023	TAX230411	237156	999140620 - R321	PROPERTY TAXES 2021	1,925.96	
04/11/2023	TAX230411	237079	999140620 - R322	PROPERTY TAXES 2022	15,026.00	
			TOTAL 999140620	CENTRAL LINN #553		18,472.05

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

18,472.05

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237529	999150705 - R316	PROPERTY TAXES 2016	10.25	
04/11/2023	TAX230411	237450	999150705 - R317	PROPERTY TAXES 2017	85.53	
04/11/2023	TAX230411	237371	999150705 - R318	PROPERTY TAXES 2018	97.30	
04/11/2023	TAX230411	237292	999150705 - R319	PROPERTY TAXES 2019	420.25	
04/11/2023	TAX230411	237213	999150705 - R320	PROPERTY TAXES 2020	730.59	
04/11/2023	TAX230411	237134	999150705 - R321	PROPERTY TAXES 2021	1,664.76	
04/11/2023	TAX230411	237057	999150705 - R322	PROPERTY TAXES 2022	12,431.43	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		15,440.11

Total LGIP Transfers

TR000065 / LINN BENTON ESD

15,440.11

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237530	999155716 - R316	PROPERTY TAXES 2016	0.37	
04/11/2023	TAX230411	237451	999155716 - R317	PROPERTY TAXES 2017	3.03	
04/11/2023	TAX230411	237372	999155716 - R318	PROPERTY TAXES 2018	3.40	
04/11/2023	TAX230411	237293	999155716 - R319	PROPERTY TAXES 2019	14.63	
04/11/2023	TAX230411	237214	999155716 - R320	PROPERTY TAXES 2020	25.39	
04/11/2023	TAX230411	237135	999155716 - R321	PROPERTY TAXES 2021	56.97	
04/11/2023	TAX230411	237058	999155716 - R322	PROPERTY TAXES 2022	424.89	
			<b>TOTAL</b> 999155716	<b>WILLAMETTE REG.COMBINED ESD</b>		<b>528.68</b>

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

528.68



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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237531	999160725 - R316	PROPERTY TAXES 2016	0.01	
04/11/2023	TAX230411	237452	999160725 - R317	PROPERTY TAXES 2017	0.09	
04/11/2023	TAX230411	237373	999160725 - R318	PROPERTY TAXES 2018	0.10	
04/11/2023	TAX230411	237294	999160725 - R319	PROPERTY TAXES 2019	0.42	
04/11/2023	TAX230411	237215	999160725 - R320	PROPERTY TAXES 2020	0.72	
04/11/2023	TAX230411	237136	999160725 - R321	PROPERTY TAXES 2021	1.61	
04/11/2023	TAX230411	237059	999160725 - R322	PROPERTY TAXES 2022	11.83	
			TOTAL 999160725	LANE COMBINED ESD		14.78

Total LGIP Transfers  
TR000067 / LANE ESD

14.78

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237534	999165750 - R316	PROPERTY TAXES 2016	1.29	
04/11/2023	TAX230411	237455	999165750 - R317	PROPERTY TAXES 2017	10.68	
04/11/2023	TAX230411	237376	999165750 - R318	PROPERTY TAXES 2018	11.96	
04/11/2023	TAX230411	237297	999165750 - R319	PROPERTY TAXES 2019	51.54	
04/11/2023	TAX230411	237218	999165750 - R320	PROPERTY TAXES 2020	89.98	
04/11/2023	TAX230411	237139	999165750 - R321	PROPERTY TAXES 2021	215.94	
04/11/2023	TAX230411	237062	999165750 - R322	PROPERTY TAXES 2022	1,649.83	
			<b>TOTAL</b> 999165750	<b>CHEMEKETA CC</b>		<u>2,031.22</u>
04/11/2023	TAX230411	237535	999165751 - R316	PROPERTY TAXES 2016	0.12	
04/11/2023	TAX230411	237456	999165751 - R317	PROPERTY TAXES 2017	0.99	
04/11/2023	TAX230411	237377	999165751 - R318	PROPERTY TAXES 2018	1.11	
04/11/2023	TAX230411	237298	999165751 - R319	PROPERTY TAXES 2019	4.81	
04/11/2023	TAX230411	237219	999165751 - R320	PROPERTY TAXES 2020	8.43	
04/11/2023	TAX230411	237140	999165751 - R321	PROPERTY TAXES 2021	20.17	
04/11/2023	TAX230411	237063	999165751 - R322	PROPERTY TAXES 2022	154.61	
			<b>TOTAL</b> 999165751	<b>CHEMEKETA CC - LIBRARY</b>		<u>190.24</u>

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

2,221.46

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

04/11/2023 - 04/11/2023

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>
04/11/2023	TAX230411	237533	999170760 - R316	PROPERTY TAXES 2016	1.22	
04/11/2023	TAX230411	237454	999170760 - R317	PROPERTY TAXES 2017	10.15	
04/11/2023	TAX230411	237375	999170760 - R318	PROPERTY TAXES 2018	11.29	
04/11/2023	TAX230411	237296	999170760 - R319	PROPERTY TAXES 2019	48.39	
04/11/2023	TAX230411	237217	999170760 - R320	PROPERTY TAXES 2020	96.36	
04/11/2023	TAX230411	237138	999170760 - R321	PROPERTY TAXES 2021	216.64	
04/11/2023	TAX230411	237061	999170760 - R322	PROPERTY TAXES 2022	1,591.40	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		1,975.45

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,975.45

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237532	999175770 - R316	PROPERTY TAXES 2016	21.80	
04/11/2023	TAX230411	237453	999175770 - R317	PROPERTY TAXES 2017	181.65	
04/11/2023	TAX230411	237374	999175770 - R318	PROPERTY TAXES 2018	206.50	
04/11/2023	TAX230411	237295	999175770 - R319	PROPERTY TAXES 2019	889.50	
04/11/2023	TAX230411	237216	999175770 - R320	PROPERTY TAXES 2020	1,543.47	
04/11/2023	TAX230411	237137	999175770 - R321	PROPERTY TAXES 2021	3,486.47	
04/11/2023	TAX230411	237060	999175770 - R322	PROPERTY TAXES 2022	28,456.88	
			<b>TOTAL</b> 999175770	<b>LBCC</b>		<u>34,786.27</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

34,786.27

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

04/11/2023 - 04/11/2023

**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>
04/11/2023	TAX230411	237593	999120331 - R316	PROPERTY TAXES 2016	1.09	
04/11/2023	TAX230411	237514	999120331 - R317	PROPERTY TAXES 2017	10.06	
04/11/2023	TAX230411	237435	999120331 - R318	PROPERTY TAXES 2018	11.22	
04/11/2023	TAX230411	237357	999120331 - R319	PROPERTY TAXES 2019	50.22	
04/11/2023	TAX230411	237278	999120331 - R320	PROPERTY TAXES 2020	95.18	
04/11/2023	TAX230411	237200	999120331 - R321	PROPERTY TAXES 2021	224.45	
04/11/2023	TAX230411	237122	999120331 - R322	PROPERTY TAXES 2022	1,693.15	
			<b>TOTAL</b> 999120331	<b>HARRISBURG URBAN RENEWAL</b>		<u>2,085.37</u>

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

2,085.37