

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235796	999110120 - R315	PROPERTY TAXES 2015	0.07	
01/11/2023	TAX230111	235717	999110120 - R316	PROPERTY TAXES 2016	0.03	
01/11/2023	TAX230111	235638	999110120 - R317	PROPERTY TAXES 2017	0.61	
01/11/2023	TAX230111	235559	999110120 - R318	PROPERTY TAXES 2018	8.51	
01/11/2023	TAX230111	235480	999110120 - R319	PROPERTY TAXES 2019	26.71	
01/11/2023	TAX230111	235401	999110120 - R320	PROPERTY TAXES 2020	25.71	
01/11/2023	TAX230111	235322	999110120 - R321	PROPERTY TAXES 2021	36.81	
01/11/2023	TAX230111	235244	999110120 - R322	PROPERTY TAXES 2022	455.30	
			TOTAL 999110120	GATES RURAL FIRE #5		553.75

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

553.75

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235804	999110160 - R315	PROPERTY TAXES 2015	0.53	
01/11/2023	TAX230111	235725	999110160 - R316	PROPERTY TAXES 2016	0.23	
01/11/2023	TAX230111	235646	999110160 - R317	PROPERTY TAXES 2017	4.96	
01/11/2023	TAX230111	235567	999110160 - R318	PROPERTY TAXES 2018	69.36	
01/11/2023	TAX230111	235488	999110160 - R319	PROPERTY TAXES 2019	218.32	
01/11/2023	TAX230111	235409	999110160 - R320	PROPERTY TAXES 2020	209.61	
01/11/2023	TAX230111	235330	999110160 - R321	PROPERTY TAXES 2021	351.72	
01/11/2023	TAX230111	235252	999110160 - R322	PROPERTY TAXES 2022	3,778.12	
			TOTAL 999110160	SCIO RURAL FIRE		<u>4,632.85</u>
01/11/2023	TAX230111	235805	999110161 - R315	PROPERTY TAXES 2015	0.28	
01/11/2023	TAX230111	235726	999110161 - R316	PROPERTY TAXES 2016	0.12	
01/11/2023	TAX230111	235647	999110161 - R317	PROPERTY TAXES 2017	2.55	
01/11/2023	TAX230111	235568	999110161 - R318	PROPERTY TAXES 2018	34.94	
01/11/2023	TAX230111	235489	999110161 - R319	PROPERTY TAXES 2019	107.10	
01/11/2023	TAX230111	235410	999110161 - R320	PROPERTY TAXES 2020	101.44	
01/11/2023	TAX230111	235331	999110161 - R321	PROPERTY TAXES 2021	149.02	
01/11/2023	TAX230111	235253	999110161 - R322	PROPERTY TAXES 2022	1,602.26	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		<u>1,997.71</u>
Total LGIP Transfers						<u>6,630.56</u>
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235808	999110175 - R315	PROPERTY TAXES 2015	0.89	
01/11/2023	TAX230111	235729	999110175 - R316	PROPERTY TAXES 2016	0.39	
01/11/2023	TAX230111	235650	999110175 - R317	PROPERTY TAXES 2017	8.36	
01/11/2023	TAX230111	235571	999110175 - R318	PROPERTY TAXES 2018	115.95	
01/11/2023	TAX230111	235492	999110175 - R319	PROPERTY TAXES 2019	381.49	
01/11/2023	TAX230111	235413	999110175 - R320	PROPERTY TAXES 2020	365.00	
01/11/2023	TAX230111	235334	999110175 - R321	PROPERTY TAXES 2021	650.81	
01/11/2023	TAX230111	235256	999110175 - R322	PROPERTY TAXES 2022	7,455.17	
			TOTAL 999110175	TANGENT RURAL FIRE		8,978.06

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

8,978.06

LINN COUNTY
Daily Receipts and Transfers
1/11/2023 - 1/11/2023

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>
Transfers						
TAXACH230111J	999115215 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.03	06435	01/11/2023
TAXACH230111J	999115215 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.48	06435	01/11/2023
TAXACH230111J	999115215 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	1.46	06435	01/11/2023
TAXACH230111J	999115215 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	1.48	06435	01/11/2023
TAXACH230111J	999115215 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	2.47	06435	01/11/2023
TAXACH230111J	999115215 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	26.59	06435	01/11/2023
		Total Transfers		32.51		
		Daily total For: TR000006 / DEVER CONNER WATER		32.51		

LINN COUNTY
Daily Receipts and Transfers
1/11/2023 - 1/11/2023

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>
Transfers						
TAXACH230111J	999115260 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION 2015	0.02	06435	01/11/2023
TAXACH230111J	999115260 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.01	06435	01/11/2023
TAXACH230111J	999115260 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.16	06435	01/11/2023
TAXACH230111J	999115260 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	2.15	06435	01/11/2023
TAXACH230111J	999115260 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	6.64	06435	01/11/2023
TAXACH230111J	999115260 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	6.41	06435	01/11/2023
TAXACH230111J	999115260 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	10.79	06435	01/11/2023
TAXACH230111J	999115260 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	114.50	06435	01/11/2023
Total Transfers				140.68		
Daily total For: TR000009 / SOUTH SANTIAM WATER				140.68		

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235780	999120325 - R315	PROPERTY TAXES 2015	0.41	
01/11/2023	TAX230111	235701	999120325 - R316	PROPERTY TAXES 2016	0.18	
01/11/2023	TAX230111	235622	999120325 - R317	PROPERTY TAXES 2017	3.69	
01/11/2023	TAX230111	235543	999120325 - R318	PROPERTY TAXES 2018	51.87	
01/11/2023	TAX230111	235464	999120325 - R319	PROPERTY TAXES 2019	161.28	
01/11/2023	TAX230111	235385	999120325 - R320	PROPERTY TAXES 2020	154.56	
01/11/2023	TAX230111	235306	999120325 - R321	PROPERTY TAXES 2021	259.21	
01/11/2023	TAX230111	235229	999120325 - R322	PROPERTY TAXES 2022	2,792.14	
			TOTAL 999120325	HALSEY CITY		3,423.34

Total LGIP Transfers

TR000010 / CITY OF HALSEY

3,423.34

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235785	999120345 - R315	PROPERTY TAXES 2015	0.18	
01/11/2023	TAX230111	235706	999120345 - R316	PROPERTY TAXES 2016	0.08	
01/11/2023	TAX230111	235627	999120345 - R317	PROPERTY TAXES 2017	1.63	
01/11/2023	TAX230111	235548	999120345 - R318	PROPERTY TAXES 2018	22.84	
01/11/2023	TAX230111	235469	999120345 - R319	PROPERTY TAXES 2019	72.00	
01/11/2023	TAX230111	235390	999120345 - R320	PROPERTY TAXES 2020	68.74	
01/11/2023	TAX230111	235311	999120345 - R321	PROPERTY TAXES 2021	115.83	
01/11/2023	TAX230111	235234	999120345 - R322	PROPERTY TAXES 2022	1,250.44	
			TOTAL 999120345	LYONS CITY		1,531.74

Total LGIP Transfers

TR000011 / CITY OF LYONS

1,531.74

LINN COUNTY
Daily Receipts and Transfers
1/11/2023 - 1/11/2023

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>
Transfers						
TAXACH230111J	999120355 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION 2015	0.25	06435	01/11/2023
TAXACH230111J	999120355 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.12	06435	01/11/2023
TAXACH230111J	999120355 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	2.53	06435	01/11/2023
TAXACH230111J	999120355 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	35.98	06435	01/11/2023
TAXACH230111J	999120355 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	112.37	06435	01/11/2023
TAXACH230111J	999120355 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	109.71	06435	01/11/2023
TAXACH230111J	999120355 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	179.53	06435	01/11/2023
TAXACH230111J	999120355 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	1,927.85	06435	01/11/2023
Total Transfers				2,368.34		
Daily total For: TR000012 / CITY OF SCIO				2,368.34		

LINN COUNTY
Daily Receipts and Transfers
1/11/2023 - 1/11/2023

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>
Transfers						
TAXACH230111J	999129415 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION 2015	0.01	06435	01/11/2023
TAXACH230111J	999129415 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.10	06435	01/11/2023
TAXACH230111J	999129415 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	1.42	06435	01/11/2023
TAXACH230111J	999129415 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	4.36	06435	01/11/2023
TAXACH230111J	999129415 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	4.31	06435	01/11/2023
TAXACH230111J	999129415 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	7.25	06435	01/11/2023
TAXACH230111J	999129415 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	77.74	06435	01/11/2023
Total Transfers				95.19		
Daily total For: TR000013 / JEFFERSON PARK DISTRIC				95.19		

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235621	999120320 - R317	PROPERTY TAXES 2017	0.01	
01/11/2023	TAX230111	235542	999120320 - R318	PROPERTY TAXES 2018	0.15	
01/11/2023	TAX230111	235463	999120320 - R319	PROPERTY TAXES 2019	0.49	
01/11/2023	TAX230111	235384	999120320 - R320	PROPERTY TAXES 2020	0.46	
01/11/2023	TAX230111	235305	999120320 - R321	PROPERTY TAXES 2021	0.60	
01/11/2023	TAX230111	235228	999120320 - R322	PROPERTY TAXES 2022	9.47	
			TOTAL 999120320	GATES CITY		11.18

Total LGIP Transfers

TR000014 / CITY OF GATES

11.18

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235811	999125409 - R315	PROPERTY TAXES 2015	0.72	
01/11/2023	TAX230111	235732	999125409 - R316	PROPERTY TAXES 2016	0.31	
01/11/2023	TAX230111	235653	999125409 - R317	PROPERTY TAXES 2017	6.69	
01/11/2023	TAX230111	235574	999125409 - R318	PROPERTY TAXES 2018	93.31	
01/11/2023	TAX230111	235495	999125409 - R319	PROPERTY TAXES 2019	294.06	
01/11/2023	TAX230111	235416	999125409 - R320	PROPERTY TAXES 2020	283.22	
01/11/2023	TAX230111	235337	999125409 - R321	PROPERTY TAXES 2021	483.18	
01/11/2023	TAX230111	235259	999125409 - R322	PROPERTY TAXES 2022	5,261.13	
			TOTAL 999125409	4H & EXTENSION DISTRICT		6,422.62

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

6,422.62

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235792	999110105 - R315	PROPERTY TAXES 2015	1.26	
01/11/2023	TAX230111	235713	999110105 - R316	PROPERTY TAXES 2016	0.58	
01/11/2023	TAX230111	235634	999110105 - R317	PROPERTY TAXES 2017	12.19	
01/11/2023	TAX230111	235555	999110105 - R318	PROPERTY TAXES 2018	97.49	
01/11/2023	TAX230111	235476	999110105 - R319	PROPERTY TAXES 2019	302.85	
01/11/2023	TAX230111	235397	999110105 - R320	PROPERTY TAXES 2020	292.41	
01/11/2023	TAX230111	235318	999110105 - R321	PROPERTY TAXES 2021	494.08	
01/11/2023	TAX230111	235241	999110105 - R322	PROPERTY TAXES 2022	5,406.53	
			TOTAL 999110105	ALBANY RURAL FIRE		6,607.39

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

6,607.39

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235793	999110110 - R315	PROPERTY TAXES 2015	0.34	
01/11/2023	TAX230111	235714	999110110 - R316	PROPERTY TAXES 2016	0.15	
01/11/2023	TAX230111	235635	999110110 - R317	PROPERTY TAXES 2017	3.16	
01/11/2023	TAX230111	235556	999110110 - R318	PROPERTY TAXES 2018	44.03	
01/11/2023	TAX230111	235477	999110110 - R319	PROPERTY TAXES 2019	138.39	
01/11/2023	TAX230111	235398	999110110 - R320	PROPERTY TAXES 2020	134.31	
01/11/2023	TAX230111	235319	999110110 - R321	PROPERTY TAXES 2021	228.25	
01/11/2023	TAX230111	235242	999110110 - R322	PROPERTY TAXES 2022	2,532.86	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		<u>3,081.49</u>
01/11/2023	TAX230111	235794	999110111 - R315	PROPERTY TAXES 2015	0.30	
01/11/2023	TAX230111	235715	999110111 - R316	PROPERTY TAXES 2016	0.13	
01/11/2023	TAX230111	235636	999110111 - R317	PROPERTY TAXES 2017	2.75	
01/11/2023	TAX230111	235557	999110111 - R318	PROPERTY TAXES 2018	37.75	
01/11/2023	TAX230111	235478	999110111 - R319	PROPERTY TAXES 2019	115.10	
01/11/2023	TAX230111	235399	999110111 - R320	PROPERTY TAXES 2020	109.38	
01/11/2023	TAX230111	235320	999110111 - R321	PROPERTY TAXES 2021	184.77	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		<u>450.18</u>
Total LGIP Transfers						<u>3,531.67</u>
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235795	999110115 - R315	PROPERTY TAXES 2015	0.35	
01/11/2023	TAX230111	235716	999110115 - R316	PROPERTY TAXES 2016	0.15	
01/11/2023	TAX230111	235637	999110115 - R317	PROPERTY TAXES 2017	3.23	
01/11/2023	TAX230111	235558	999110115 - R318	PROPERTY TAXES 2018	45.13	
01/11/2023	TAX230111	235479	999110115 - R319	PROPERTY TAXES 2019	141.00	
01/11/2023	TAX230111	235400	999110115 - R320	PROPERTY TAXES 2020	133.66	
01/11/2023	TAX230111	235321	999110115 - R321	PROPERTY TAXES 2021	223.13	
01/11/2023	TAX230111	235243	999110115 - R322	PROPERTY TAXES 2022	2,384.53	
			TOTAL 999110115	CORVALLIS RURAL FIRE		2,931.18

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

2,931.18

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235797	999110125 - R315	PROPERTY TAXES 2015	0.52	
01/11/2023	TAX230111	235718	999110125 - R316	PROPERTY TAXES 2016	0.22	
01/11/2023	TAX230111	235639	999110125 - R317	PROPERTY TAXES 2017	4.61	
01/11/2023	TAX230111	235560	999110125 - R318	PROPERTY TAXES 2018	62.40	
01/11/2023	TAX230111	235481	999110125 - R319	PROPERTY TAXES 2019	195.56	
01/11/2023	TAX230111	235402	999110125 - R320	PROPERTY TAXES 2020	185.31	
01/11/2023	TAX230111	235323	999110125 - R321	PROPERTY TAXES 2021	332.09	
01/11/2023	TAX230111	235245	999110125 - R322	PROPERTY TAXES 2022	3,833.67	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>4,614.38</u>

Total LGIP Transfers

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

4,614.38

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235798	999110130 - R315	PROPERTY TAXES 2015	0.46	
01/11/2023	TAX230111	235719	999110130 - R316	PROPERTY TAXES 2016	0.20	
01/11/2023	TAX230111	235640	999110130 - R317	PROPERTY TAXES 2017	7.62	
01/11/2023	TAX230111	235561	999110130 - R318	PROPERTY TAXES 2018	104.86	
01/11/2023	TAX230111	235482	999110130 - R319	PROPERTY TAXES 2019	328.00	
01/11/2023	TAX230111	235403	999110130 - R320	PROPERTY TAXES 2020	307.48	
01/11/2023	TAX230111	235324	999110130 - R321	PROPERTY TAXES 2021	500.83	
01/11/2023	TAX230111	235246	999110130 - R322	PROPERTY TAXES 2022	5,383.61	
			TOTAL 999110130	HARRISBURG RURAL FIRE		<u>6,633.06</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

6,633.06

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235799	999110135 - R315	PROPERTY TAXES 2015	0.01	
01/11/2023	TAX230111	235720	999110135 - R316	PROPERTY TAXES 2016	0.01	
01/11/2023	TAX230111	235641	999110135 - R317	PROPERTY TAXES 2017	0.14	
01/11/2023	TAX230111	235562	999110135 - R318	PROPERTY TAXES 2018	1.84	
01/11/2023	TAX230111	235483	999110135 - R319	PROPERTY TAXES 2019	5.71	
01/11/2023	TAX230111	235404	999110135 - R320	PROPERTY TAXES 2020	5.53	
01/11/2023	TAX230111	235325	999110135 - R321	PROPERTY TAXES 2021	9.47	
01/11/2023	TAX230111	235247	999110135 - R322	PROPERTY TAXES 2022	102.01	
			TOTAL 999110135	IDANHA RURAL FIRE		124.72

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

124.72

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235800	999110140 - R315	PROPERTY TAXES 2015	0.53	
01/11/2023	TAX230111	235721	999110140 - R316	PROPERTY TAXES 2016	0.24	
01/11/2023	TAX230111	235642	999110140 - R317	PROPERTY TAXES 2017	5.28	
01/11/2023	TAX230111	235563	999110140 - R318	PROPERTY TAXES 2018	30.64	
01/11/2023	TAX230111	235484	999110140 - R319	PROPERTY TAXES 2019	117.95	
01/11/2023	TAX230111	235405	999110140 - R320	PROPERTY TAXES 2020	118.15	
01/11/2023	TAX230111	235326	999110140 - R321	PROPERTY TAXES 2021	199.63	
01/11/2023	TAX230111	235248	999110140 - R322	PROPERTY TAXES 2022	2,143.21	
			TOTAL 999110140	JEFFERSON RURAL FIRE		2,615.63

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

2,615.63

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235801	999110145 - R315	PROPERTY TAXES 2015	4.97	
01/11/2023	TAX230111	235722	999110145 - R316	PROPERTY TAXES 2016	2.16	
01/11/2023	TAX230111	235643	999110145 - R317	PROPERTY TAXES 2017	47.14	
01/11/2023	TAX230111	235564	999110145 - R318	PROPERTY TAXES 2018	665.90	
01/11/2023	TAX230111	235485	999110145 - R319	PROPERTY TAXES 2019	2,076.69	
01/11/2023	TAX230111	235406	999110145 - R320	PROPERTY TAXES 2020	2,130.65	
01/11/2023	TAX230111	235327	999110145 - R321	PROPERTY TAXES 2021	3,584.70	
01/11/2023	TAX230111	235249	999110145 - R322	PROPERTY TAXES 2022	39,736.79	
			TOTAL 999110145	LEBANON RURAL FIRE		48,249.00

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

48,249.00

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235802	999110150 - R315	PROPERTY TAXES 2015	0.42	
01/11/2023	TAX230111	235723	999110150 - R316	PROPERTY TAXES 2016	0.18	
01/11/2023	TAX230111	235644	999110150 - R317	PROPERTY TAXES 2017	3.89	
01/11/2023	TAX230111	235565	999110150 - R318	PROPERTY TAXES 2018	53.22	
01/11/2023	TAX230111	235486	999110150 - R319	PROPERTY TAXES 2019	165.80	
01/11/2023	TAX230111	235407	999110150 - R320	PROPERTY TAXES 2020	157.46	
01/11/2023	TAX230111	235328	999110150 - R321	PROPERTY TAXES 2021	297.95	
01/11/2023	TAX230111	235250	999110150 - R322	PROPERTY TAXES 2022	3,331.96	
			TOTAL 999110150	LYONS RURAL FIRE		4,010.88

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

4,010.88

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235803	999110155 - R315	PROPERTY TAXES 2015	0.22	
01/11/2023	TAX230111	235724	999110155 - R316	PROPERTY TAXES 2016	0.08	
01/11/2023	TAX230111	235645	999110155 - R317	PROPERTY TAXES 2017	1.79	
01/11/2023	TAX230111	235566	999110155 - R318	PROPERTY TAXES 2018	24.79	
01/11/2023	TAX230111	235487	999110155 - R319	PROPERTY TAXES 2019	80.52	
01/11/2023	TAX230111	235408	999110155 - R320	PROPERTY TAXES 2020	81.12	
01/11/2023	TAX230111	235329	999110155 - R321	PROPERTY TAXES 2021	136.91	
01/11/2023	TAX230111	235251	999110155 - R322	PROPERTY TAXES 2022	1,542.03	
			TOTAL 999110155	MILL CITY RURAL FIRE		1,867.46

Total LGIP Transfers

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

1,867.46

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235806	999110165 - R315	PROPERTY TAXES 2015	0.19	
01/11/2023	TAX230111	235727	999110165 - R316	PROPERTY TAXES 2016	0.08	
01/11/2023	TAX230111	235648	999110165 - R317	PROPERTY TAXES 2017	1.68	
01/11/2023	TAX230111	235569	999110165 - R318	PROPERTY TAXES 2018	23.41	
01/11/2023	TAX230111	235490	999110165 - R319	PROPERTY TAXES 2019	72.75	
01/11/2023	TAX230111	235411	999110165 - R320	PROPERTY TAXES 2020	59.54	
01/11/2023	TAX230111	235332	999110165 - R321	PROPERTY TAXES 2021	100.54	
01/11/2023	TAX230111	235254	999110165 - R322	PROPERTY TAXES 2022	1,792.96	
			TOTAL 999110165	STAYTON RURAL FIRE		2,051.15

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

2,051.15

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235807	999110172 - R315	PROPERTY TAXES 2015	1.73	
01/11/2023	TAX230111	235728	999110172 - R316	PROPERTY TAXES 2016	0.70	
01/11/2023	TAX230111	235649	999110172 - R317	PROPERTY TAXES 2017	15.73	
01/11/2023	TAX230111	235570	999110172 - R318	PROPERTY TAXES 2018	214.38	
01/11/2023	TAX230111	235491	999110172 - R319	PROPERTY TAXES 2019	670.57	
01/11/2023	TAX230111	235412	999110172 - R320	PROPERTY TAXES 2020	636.93	
01/11/2023	TAX230111	235333	999110172 - R321	PROPERTY TAXES 2021	1,068.41	
01/11/2023	TAX230111	235255	999110172 - R322	PROPERTY TAXES 2022	11,549.12	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		14,157.57

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

14,157.57

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235671	999115220 - R317	PROPERTY TAXES 2017	0.03	
01/11/2023	TAX230111	235592	999115220 - R318	PROPERTY TAXES 2018	0.46	
01/11/2023	TAX230111	235513	999115220 - R319	PROPERTY TAXES 2019	1.37	
01/11/2023	TAX230111	235434	999115220 - R320	PROPERTY TAXES 2020	1.26	
01/11/2023	TAX230111	235355	999115220 - R321	PROPERTY TAXES 2021	2.04	
			TOTAL 999115220	FERTILE DIST IMPROV		5.16

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

5.16

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235827	999115230 - R315	PROPERTY TAXES 2015	0.01	
01/11/2023	TAX230111	235669	999115230 - R317	PROPERTY TAXES 2017	0.07	
01/11/2023	TAX230111	235590	999115230 - R318	PROPERTY TAXES 2018	0.87	
01/11/2023	TAX230111	235511	999115230 - R319	PROPERTY TAXES 2019	2.72	
01/11/2023	TAX230111	235432	999115230 - R320	PROPERTY TAXES 2020	2.52	
01/11/2023	TAX230111	235353	999115230 - R321	PROPERTY TAXES 2021	4.10	
01/11/2023	TAX230111	235275	999115230 - R322	PROPERTY TAXES 2022	42.37	
			TOTAL 999115230	LITTLE MUDDY WATER		<u>52.66</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

52.66

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235826	999115246 - R315	PROPERTY TAXES 2015	0.02	
01/11/2023	TAX230111	235747	999115246 - R316	PROPERTY TAXES 2016	0.01	
01/11/2023	TAX230111	235668	999115246 - R317	PROPERTY TAXES 2017	0.20	
01/11/2023	TAX230111	235589	999115246 - R318	PROPERTY TAXES 2018	2.74	
01/11/2023	TAX230111	235510	999115246 - R319	PROPERTY TAXES 2019	8.25	
01/11/2023	TAX230111	235431	999115246 - R320	PROPERTY TAXES 2020	7.69	
01/11/2023	TAX230111	235352	999115246 - R321	PROPERTY TAXES 2021	12.54	
01/11/2023	TAX230111	235274	999115246 - R322	PROPERTY TAXES 2022	130.94	
			TOTAL 999115246	GRAND PRAIRIE		162.39
01/11/2023	TAX230111	235828	999115247 - R315	PROPERTY TAXES 2015	0.21	
01/11/2023	TAX230111	235749	999115247 - R316	PROPERTY TAXES 2016	0.09	
01/11/2023	TAX230111	235670	999115247 - R317	PROPERTY TAXES 2017	1.79	
01/11/2023	TAX230111	235591	999115247 - R318	PROPERTY TAXES 2018	23.84	
01/11/2023	TAX230111	235512	999115247 - R319	PROPERTY TAXES 2019	71.99	
01/11/2023	TAX230111	235433	999115247 - R320	PROPERTY TAXES 2020	66.60	
01/11/2023	TAX230111	235354	999115247 - R321	PROPERTY TAXES 2021	108.56	
01/11/2023	TAX230111	235276	999115247 - R322	PROPERTY TAXES 2022	1,099.85	
			TOTAL 999115247	GRAND PRAIRIE #2B		1,372.93
Total LGIP Transfers						1,535.32
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235810	999115255 - R315	PROPERTY TAXES 2015	0.02	
01/11/2023	TAX230111	235731	999115255 - R316	PROPERTY TAXES 2016	0.01	
01/11/2023	TAX230111	235652	999115255 - R317	PROPERTY TAXES 2017	0.15	
01/11/2023	TAX230111	235573	999115255 - R318	PROPERTY TAXES 2018	2.04	
01/11/2023	TAX230111	235494	999115255 - R319	PROPERTY TAXES 2019	6.42	
01/11/2023	TAX230111	235415	999115255 - R320	PROPERTY TAXES 2020	6.15	
01/11/2023	TAX230111	235336	999115255 - R321	PROPERTY TAXES 2021	10.32	
01/11/2023	TAX230111	235258	999115255 - R322	PROPERTY TAXES 2022	110.59	
			TOTAL 999115255	NORTH LEBANON WATER		135.70

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

135.70

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235776	999120305 - R315	PROPERTY TAXES 2015	23.12	
01/11/2023	TAX230111	235697	999120305 - R316	PROPERTY TAXES 2016	9.85	
01/11/2023	TAX230111	235618	999120305 - R317	PROPERTY TAXES 2017	208.34	
01/11/2023	TAX230111	235539	999120305 - R318	PROPERTY TAXES 2018	2,896.98	
01/11/2023	TAX230111	235460	999120305 - R319	PROPERTY TAXES 2019	9,127.49	
01/11/2023	TAX230111	235381	999120305 - R320	PROPERTY TAXES 2020	8,653.15	
01/11/2023	TAX230111	235302	999120305 - R321	PROPERTY TAXES 2021	14,664.39	
01/11/2023	TAX230111	235225	999120305 - R322	PROPERTY TAXES 2022	157,558.30	
			TOTAL 999120305	ALBANY CITY		<u>193,141.62</u>
01/11/2023	TAX230111	235777	999120306 - R315	PROPERTY TAXES 2015	2.68	
01/11/2023	TAX230111	235698	999120306 - R316	PROPERTY TAXES 2016	1.32	
01/11/2023	TAX230111	235619	999120306 - R317	PROPERTY TAXES 2017	31.18	
01/11/2023	TAX230111	235540	999120306 - R318	PROPERTY TAXES 2018	457.32	
01/11/2023	TAX230111	235461	999120306 - R319	PROPERTY TAXES 2019	1,478.15	
01/11/2023	TAX230111	235382	999120306 - R320	PROPERTY TAXES 2020	1,404.03	
01/11/2023	TAX230111	235303	999120306 - R321	PROPERTY TAXES 2021	2,408.01	
01/11/2023	TAX230111	235226	999120306 - R322	PROPERTY TAXES 2022	25,979.56	
			TOTAL 999120306	ALBANY LOC. OPTION		<u>31,762.25</u>
01/11/2023	TAX230111	235816	999120307 - R315	PROPERTY TAXES 2015	2.67	
01/11/2023	TAX230111	235737	999120307 - R316	PROPERTY TAXES 2016	1.17	
01/11/2023	TAX230111	235658	999120307 - R317	PROPERTY TAXES 2017	28.60	
01/11/2023	TAX230111	235579	999120307 - R318	PROPERTY TAXES 2018	415.05	
01/11/2023	TAX230111	235501	999120307 - R319	PROPERTY TAXES 2019	1,322.68	
01/11/2023	TAX230111	235422	999120307 - R320	PROPERTY TAXES 2020	1,348.10	
01/11/2023	TAX230111	235344	999120307 - R321	PROPERTY TAXES 2021	2,339.30	
01/11/2023	TAX230111	235266	999120307 - R322	PROPERTY TAXES 2022	27,418.30	
			TOTAL 999120307	ALBANY URBAN REN/CARA		<u>32,875.87</u>
01/11/2023	TAX230111	235819	999135430 - R315	PROPERTY TAXES 2015	0.06	
01/11/2023	TAX230111	235740	999135430 - R316	PROPERTY TAXES 2016	0.02	
01/11/2023	TAX230111	235661	999135430 - R317	PROPERTY TAXES 2017	0.44	
01/11/2023	TAX230111	235582	999135430 - R318	PROPERTY TAXES 2018	4.82	
01/11/2023	TAX230111	235504	999135430 - R319	PROPERTY TAXES 2019	14.23	
01/11/2023	TAX230111	235425	999135430 - R320	PROPERTY TAXES 2020	12.36	
01/11/2023	TAX230111	235347	999135430 - R321	PROPERTY TAXES 2021	19.15	
01/11/2023	TAX230111	235269	999135430 - R322	PROPERTY TAXES 2022	190.17	
			TOTAL 999135430	ALBANY SEWER		<u>241.25</u>
Total LGIP Transfers						<u>258,020.99</u>
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235778	999120315 - R315	PROPERTY TAXES 2015	1.09	
01/11/2023	TAX230111	235699	999120315 - R316	PROPERTY TAXES 2016	0.48	
01/11/2023	TAX230111	235620	999120315 - R317	PROPERTY TAXES 2017	9.25	
01/11/2023	TAX230111	235541	999120315 - R318	PROPERTY TAXES 2018	127.77	
01/11/2023	TAX230111	235462	999120315 - R319	PROPERTY TAXES 2019	386.27	
01/11/2023	TAX230111	235383	999120315 - R320	PROPERTY TAXES 2020	354.72	
01/11/2023	TAX230111	235304	999120315 - R321	PROPERTY TAXES 2021	627.42	
01/11/2023	TAX230111	235227	999120315 - R322	PROPERTY TAXES 2022	7,745.35	
			TOTAL 999120315	BROWNSVILLE CITY		<u>9,252.35</u>
01/11/2023	TAX230111	235822	999135435 - R315	PROPERTY TAXES 2015	0.01	
01/11/2023	TAX230111	235664	999135435 - R317	PROPERTY TAXES 2017	0.05	
01/11/2023	TAX230111	235585	999135435 - R318	PROPERTY TAXES 2018	0.61	
01/11/2023	TAX230111	235507	999135435 - R319	PROPERTY TAXES 2019	0.84	
01/11/2023	TAX230111	235428	999135435 - R320	PROPERTY TAXES 2020	1.11	
			TOTAL 999135435	BROWNSVILLE SEWER		<u>2.62</u>

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

9,254.97

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235781	999120330 - R315	PROPERTY TAXES 2015	0.76	
01/11/2023	TAX230111	235702	999120330 - R316	PROPERTY TAXES 2016	0.33	
01/11/2023	TAX230111	235623	999120330 - R317	PROPERTY TAXES 2017	6.86	
01/11/2023	TAX230111	235544	999120330 - R318	PROPERTY TAXES 2018	94.84	
01/11/2023	TAX230111	235465	999120330 - R319	PROPERTY TAXES 2019	442.05	
01/11/2023	TAX230111	235386	999120330 - R320	PROPERTY TAXES 2020	424.39	
01/11/2023	TAX230111	235307	999120330 - R321	PROPERTY TAXES 2021	702.87	
01/11/2023	TAX230111	235230	999120330 - R322	PROPERTY TAXES 2022	7,546.65	
			TOTAL 999120330	HARRISBURG CITY		9,218.75

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

9,218.75

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235782	999120332 - R315	PROPERTY TAXES 2015	0.01	
01/11/2023	TAX230111	235703	999120332 - R316	PROPERTY TAXES 2016	0.01	
01/11/2023	TAX230111	235624	999120332 - R317	PROPERTY TAXES 2017	0.10	
01/11/2023	TAX230111	235545	999120332 - R318	PROPERTY TAXES 2018	1.41	
01/11/2023	TAX230111	235466	999120332 - R319	PROPERTY TAXES 2019	4.36	
01/11/2023	TAX230111	235387	999120332 - R320	PROPERTY TAXES 2020	4.24	
01/11/2023	TAX230111	235308	999120332 - R321	PROPERTY TAXES 2021	7.53	
01/11/2023	TAX230111	235231	999120332 - R322	PROPERTY TAXES 2022	80.15	
			TOTAL 999120332	IDANHA CITY		97.81

Total LGIP Transfers

TR000042 / IDANHA CITY OF

97.81

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235783	999120335 - R315	PROPERTY TAXES 2015	5.12	
01/11/2023	TAX230111	235704	999120335 - R316	PROPERTY TAXES 2016	2.23	
01/11/2023	TAX230111	235625	999120335 - R317	PROPERTY TAXES 2017	50.94	
01/11/2023	TAX230111	235546	999120335 - R318	PROPERTY TAXES 2018	725.91	
01/11/2023	TAX230111	235467	999120335 - R319	PROPERTY TAXES 2019	2,276.46	
01/11/2023	TAX230111	235388	999120335 - R320	PROPERTY TAXES 2020	2,304.84	
01/11/2023	TAX230111	235309	999120335 - R321	PROPERTY TAXES 2021	3,864.15	
01/11/2023	TAX230111	235232	999120335 - R322	PROPERTY TAXES 2022	42,420.21	
			TOTAL 999120335	LEBANON CITY		51,649.86
01/11/2023	TAX230111	235784	999120336 - R315	PROPERTY TAXES 2015	1.71	
01/11/2023	TAX230111	235705	999120336 - R316	PROPERTY TAXES 2016	0.67	
01/11/2023	TAX230111	235626	999120336 - R317	PROPERTY TAXES 2017	15.48	
01/11/2023	TAX230111	235547	999120336 - R318	PROPERTY TAXES 2018	216.27	
01/11/2023	TAX230111	235468	999120336 - R319	PROPERTY TAXES 2019	472.73	
01/11/2023	TAX230111	235389	999120336 - R320	PROPERTY TAXES 2020	710.54	
01/11/2023	TAX230111	235310	999120336 - R321	PROPERTY TAXES 2021	999.19	
01/11/2023	TAX230111	235233	999120336 - R322	PROPERTY TAXES 2022	10,349.35	
			TOTAL 999120336	LEBANON CITY % BONDS		12,765.94
01/11/2023	TAX230111	235498	999120341 - R319	PROPERTY TAXES 2019	0.41	
01/11/2023	TAX230111	235420	999120341 - R320	PROPERTY TAXES 2020	4.67	
01/11/2023	TAX230111	235341	999120341 - R321	PROPERTY TAXES 2021	20.27	
01/11/2023	TAX230111	235263	999120341 - R322	PROPERTY TAXES 2022	282.21	
			TOTAL 999120341	LEBANON UR DOWNTOWN		307.56
01/11/2023	TAX230111	235812	999120342 - R315	PROPERTY TAXES 2015	3.09	
01/11/2023	TAX230111	235733	999120342 - R316	PROPERTY TAXES 2016	1.30	
01/11/2023	TAX230111	235654	999120342 - R317	PROPERTY TAXES 2017	17.75	
01/11/2023	TAX230111	235575	999120342 - R318	PROPERTY TAXES 2018	236.77	
01/11/2023	TAX230111	235496	999120342 - R319	PROPERTY TAXES 2019	710.29	
01/11/2023	TAX230111	235417	999120342 - R320	PROPERTY TAXES 2020	371.12	
01/11/2023	TAX230111	235338	999120342 - R321	PROPERTY TAXES 2021	603.77	
01/11/2023	TAX230111	235260	999120342 - R322	PROPERTY TAXES 2022	5,860.27	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		7,804.56
01/11/2023	TAX230111	235342	999120343 - R321	PROPERTY TAXES 2021	39.36	
01/11/2023	TAX230111	235264	999120343 - R322	PROPERTY TAXES 2022	794.23	
			TOTAL 999120343	LEBANON UR MILL RACE		833.59
01/11/2023	TAX230111	235813	999120346 - R315	PROPERTY TAXES 2015	0.44	
01/11/2023	TAX230111	235734	999120346 - R316	PROPERTY TAXES 2016	0.20	
01/11/2023	TAX230111	235655	999120346 - R317	PROPERTY TAXES 2017	3.84	
01/11/2023	TAX230111	235576	999120346 - R318	PROPERTY TAXES 2018	56.26	
01/11/2023	TAX230111	235497	999120346 - R319	PROPERTY TAXES 2019	174.92	
01/11/2023	TAX230111	235418	999120346 - R320	PROPERTY TAXES 2020	175.82	
01/11/2023	TAX230111	235339	999120346 - R321	PROPERTY TAXES 2021	298.41	
01/11/2023	TAX230111	235261	999120346 - R322	PROPERTY TAXES 2022	3,012.63	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		3,722.52
01/11/2023	TAX230111	235814	999120347 - R315	PROPERTY TAXES 2015	0.71	
01/11/2023	TAX230111	235735	999120347 - R316	PROPERTY TAXES 2016	0.41	
01/11/2023	TAX230111	235656	999120347 - R317	PROPERTY TAXES 2017	8.67	
01/11/2023	TAX230111	235577	999120347 - R318	PROPERTY TAXES 2018	116.53	
01/11/2023	TAX230111	235499	999120347 - R319	PROPERTY TAXES 2019	376.52	

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235419	999120347 - R320	PROPERTY TAXES 2020	371.26	
01/11/2023	TAX230111	235340	999120347 - R321	PROPERTY TAXES 2021	576.68	
01/11/2023	TAX230111	235262	999120347 - R322	PROPERTY TAXES 2022	6,172.76	
			TOTAL 999120347	LEBANON N GATEWAY		7,623.54
01/11/2023	TAX230111	235820	999135445 - R315	PROPERTY TAXES 2015	0.11	
01/11/2023	TAX230111	235741	999135445 - R316	PROPERTY TAXES 2016	0.03	
01/11/2023	TAX230111	235662	999135445 - R317	PROPERTY TAXES 2017	0.50	
01/11/2023	TAX230111	235583	999135445 - R318	PROPERTY TAXES 2018	7.46	
01/11/2023	TAX230111	235505	999135445 - R319	PROPERTY TAXES 2019	9.90	
01/11/2023	TAX230111	235426	999135445 - R320	PROPERTY TAXES 2020	10.68	
01/11/2023	TAX230111	235348	999135445 - R321	PROPERTY TAXES 2021	14.43	
01/11/2023	TAX230111	235270	999135445 - R322	PROPERTY TAXES 2022	134.69	
			TOTAL 999135445	LEBANON SEWER		177.80

Total LGIP Transfers

TR000043 / LEBANON CITY OF

84,885.17

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235786	999120350 - R315	PROPERTY TAXES 2015	0.34	
01/11/2023	TAX230111	235707	999120350 - R316	PROPERTY TAXES 2016	0.15	
01/11/2023	TAX230111	235628	999120350 - R317	PROPERTY TAXES 2017	3.12	
01/11/2023	TAX230111	235549	999120350 - R318	PROPERTY TAXES 2018	43.20	
01/11/2023	TAX230111	235470	999120350 - R319	PROPERTY TAXES 2019	135.98	
01/11/2023	TAX230111	235391	999120350 - R320	PROPERTY TAXES 2020	131.23	
01/11/2023	TAX230111	235312	999120350 - R321	PROPERTY TAXES 2021	223.60	
01/11/2023	TAX230111	235235	999120350 - R322	PROPERTY TAXES 2022	2,421.66	
			TOTAL 999120350	MILL CITY CITY		2,959.28

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

2,959.28

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235788	999120360 - R315	PROPERTY TAXES 2015	0.01	
01/11/2023	TAX230111	235630	999120360 - R317	PROPERTY TAXES 2017	0.08	
01/11/2023	TAX230111	235551	999120360 - R318	PROPERTY TAXES 2018	1.08	
01/11/2023	TAX230111	235472	999120360 - R319	PROPERTY TAXES 2019	3.35	
01/11/2023	TAX230111	235393	999120360 - R320	PROPERTY TAXES 2020	3.23	
01/11/2023	TAX230111	235314	999120360 - R321	PROPERTY TAXES 2021	5.47	
01/11/2023	TAX230111	235237	999120360 - R322	PROPERTY TAXES 2022	58.11	
			TOTAL 999120360	SODAVILLE CITY		71.33

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

71.33

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235789	999120365 - R315	PROPERTY TAXES 2015	0.72	
01/11/2023	TAX230111	235710	999120365 - R316	PROPERTY TAXES 2016	0.31	
01/11/2023	TAX230111	235631	999120365 - R317	PROPERTY TAXES 2017	6.69	
01/11/2023	TAX230111	235552	999120365 - R318	PROPERTY TAXES 2018	91.54	
01/11/2023	TAX230111	235473	999120365 - R319	PROPERTY TAXES 2019	286.38	
01/11/2023	TAX230111	235394	999120365 - R320	PROPERTY TAXES 2020	274.95	
01/11/2023	TAX230111	235315	999120365 - R321	PROPERTY TAXES 2021	466.07	
01/11/2023	TAX230111	235238	999120365 - R322	PROPERTY TAXES 2022	5,117.70	
			TOTAL 999120365	SWEET HOME CITY		<u>6,244.36</u>
01/11/2023	TAX230111	235790	999120367 - R315	PROPERTY TAXES 2015	2.26	
01/11/2023	TAX230111	235711	999120367 - R316	PROPERTY TAXES 2016	1.07	
01/11/2023	TAX230111	235632	999120367 - R317	PROPERTY TAXES 2017	24.93	
01/11/2023	TAX230111	235553	999120367 - R318	PROPERTY TAXES 2018	386.89	
01/11/2023	TAX230111	235474	999120367 - R319	PROPERTY TAXES 2019	1,272.97	
01/11/2023	TAX230111	235395	999120367 - R320	PROPERTY TAXES 2020	1,294.24	
01/11/2023	TAX230111	235316	999120367 - R321	PROPERTY TAXES 2021	2,287.40	
01/11/2023	TAX230111	235239	999120367 - R322	PROPERTY TAXES 2022	21,217.59	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		<u>26,487.35</u>
01/11/2023	TAX230111	235791	999120368 - R315	PROPERTY TAXES 2015	0.29	
01/11/2023	TAX230111	235712	999120368 - R316	PROPERTY TAXES 2016	0.16	
01/11/2023	TAX230111	235633	999120368 - R317	PROPERTY TAXES 2017	3.72	
01/11/2023	TAX230111	235554	999120368 - R318	PROPERTY TAXES 2018	57.66	
01/11/2023	TAX230111	235475	999120368 - R319	PROPERTY TAXES 2019	189.73	
01/11/2023	TAX230111	235396	999120368 - R320	PROPERTY TAXES 2020	192.90	
01/11/2023	TAX230111	235317	999120368 - R321	PROPERTY TAXES 2021	340.93	
01/11/2023	TAX230111	235240	999120368 - R322	PROPERTY TAXES 2022	3,940.41	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		<u>4,725.80</u>
01/11/2023	TAX230111	235821	999135455 - R315	PROPERTY TAXES 2015	0.03	
01/11/2023	TAX230111	235742	999135455 - R316	PROPERTY TAXES 2016	0.02	
01/11/2023	TAX230111	235663	999135455 - R317	PROPERTY TAXES 2017	0.34	
01/11/2023	TAX230111	235584	999135455 - R318	PROPERTY TAXES 2018	4.16	
01/11/2023	TAX230111	235506	999135455 - R319	PROPERTY TAXES 2019	13.54	
01/11/2023	TAX230111	235427	999135455 - R320	PROPERTY TAXES 2020	12.02	
01/11/2023	TAX230111	235349	999135455 - R321	PROPERTY TAXES 2021	18.77	
01/11/2023	TAX230111	235271	999135455 - R322	PROPERTY TAXES 2022	226.52	
			TOTAL 999135455	SWEET HOME SEWER		<u>275.40</u>
Total LGIP Transfers						<u>37,732.91</u>
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235758	999125402 - R315	PROPERTY TAXES 2015	0.01	
01/11/2023	TAX230111	235600	999125402 - R317	PROPERTY TAXES 2017	0.06	
01/11/2023	TAX230111	235521	999125402 - R318	PROPERTY TAXES 2018	0.77	
01/11/2023	TAX230111	235442	999125402 - R319	PROPERTY TAXES 2019	2.48	
01/11/2023	TAX230111	235363	999125402 - R320	PROPERTY TAXES 2020	2.44	
01/11/2023	TAX230111	235284	999125402 - R321	PROPERTY TAXES 2021	4.38	
01/11/2023	TAX230111	235207	999125402 - R322	PROPERTY TAXES 2022	46.49	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>56.63</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

56.63

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235809	999123405 - R315	PROPERTY TAXES 2015	0.17	
01/11/2023	TAX230111	235730	999123405 - R316	PROPERTY TAXES 2016	0.07	
01/11/2023	TAX230111	235651	999123405 - R317	PROPERTY TAXES 2017	1.56	
01/11/2023	TAX230111	235572	999123405 - R318	PROPERTY TAXES 2018	21.54	
01/11/2023	TAX230111	235493	999123405 - R319	PROPERTY TAXES 2019	67.43	
01/11/2023	TAX230111	235414	999123405 - R320	PROPERTY TAXES 2020	64.70	
01/11/2023	TAX230111	235335	999123405 - R321	PROPERTY TAXES 2021	109.73	
01/11/2023	TAX230111	235257	999123405 - R322	PROPERTY TAXES 2022	1,193.52	
			TOTAL 999123405	SWEET HOME CEMETERY		1,458.72

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

1,458.72

LINN COUNTY
Daily Receipts and Transfers
1/11/2023 - 1/11/2023

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>
Transfers						
TAXACH230111J	999125408 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION 2015	0.51	06435	01/11/2023
TAXACH230111J	999125408 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.22	06435	01/11/2023
TAXACH230111J	999125408 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	4.87	06435	01/11/2023
TAXACH230111J	999125408 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	68.96	06435	01/11/2023
TAXACH230111J	999125408 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	215.37	06435	01/11/2023
TAXACH230111J	999125408 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	212.24	06435	01/11/2023
TAXACH230111J	999125408 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	357.24	06435	01/11/2023
TAXACH230111J	999125408 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	3,886.73	06435	01/11/2023
Total Transfers				4,746.14		
Daily total For: TR000049 / LEBANON AQUATIC				4,746.14		

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235787	999120353 - R315	PROPERTY TAXES 2015	0.78	
01/11/2023	TAX230111	235708	999120353 - R316	PROPERTY TAXES 2016	0.37	
01/11/2023	TAX230111	235629	999120353 - R317	PROPERTY TAXES 2017	8.12	
01/11/2023	TAX230111	235550	999120353 - R318	PROPERTY TAXES 2018	246.72	
01/11/2023	TAX230111	235471	999120353 - R319	PROPERTY TAXES 2019	814.04	
01/11/2023	TAX230111	235392	999120353 - R320	PROPERTY TAXES 2020	799.18	
01/11/2023	TAX230111	235313	999120353 - R321	PROPERTY TAXES 2021	1,389.06	
01/11/2023	TAX230111	235236	999120353 - R322	PROPERTY TAXES 2022	14,941.34	
			TOTAL 999120353	CITY OF MILLERSBURG		<u>18,199.61</u>
01/11/2023	TAX230111	235824	999135446 - R315	PROPERTY TAXES 2015	0.01	
01/11/2023	TAX230111	235666	999135446 - R317	PROPERTY TAXES 2017	0.06	
			TOTAL 999135446	MILLERSBURG SEWER		<u>0.07</u>

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

18,199.68

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235665	999135450 - R317	PROPERTY TAXES 2017	0.03	
01/11/2023	TAX230111	235586	999135450 - R318	PROPERTY TAXES 2018	0.35	
01/11/2023	TAX230111	235508	999135450 - R319	PROPERTY TAXES 2019	1.04	
01/11/2023	TAX230111	235429	999135450 - R320	PROPERTY TAXES 2020	0.57	
01/11/2023	TAX230111	235350	999135450 - R321	PROPERTY TAXES 2021	1.22	
01/11/2023	TAX230111	235272	999135450 - R322	PROPERTY TAXES 2022	24.44	
			TOTAL 999135450	TANGENT SEWER		27.65

Total LGIP Transfers

TR000051 / TANGENT CITY OF

27.65

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235817	999137480 - R315	PROPERTY TAXES 2015	0.25	
01/11/2023	TAX230111	235738	999137480 - R316	PROPERTY TAXES 2016	0.11	
01/11/2023	TAX230111	235659	999137480 - R317	PROPERTY TAXES 2017	2.23	
01/11/2023	TAX230111	235580	999137480 - R318	PROPERTY TAXES 2018	29.30	
01/11/2023	TAX230111	235502	999137480 - R319	PROPERTY TAXES 2019	101.95	
01/11/2023	TAX230111	235423	999137480 - R320	PROPERTY TAXES 2020	87.44	
01/11/2023	TAX230111	235345	999137480 - R321	PROPERTY TAXES 2021	164.03	
01/11/2023	TAX230111	235267	999137480 - R322	PROPERTY TAXES 2022	1,555.43	
			TOTAL 999137480	FOREST PATROL		1,940.74
01/11/2023	TAX230111	235818	999138481 - R315	PROPERTY TAXES 2015	0.13	
01/11/2023	TAX230111	235739	999138481 - R316	PROPERTY TAXES 2016	0.05	
01/11/2023	TAX230111	235660	999138481 - R317	PROPERTY TAXES 2017	1.10	
01/11/2023	TAX230111	235581	999138481 - R318	PROPERTY TAXES 2018	14.80	
01/11/2023	TAX230111	235503	999138481 - R319	PROPERTY TAXES 2019	45.02	
01/11/2023	TAX230111	235424	999138481 - R320	PROPERTY TAXES 2020	41.55	
01/11/2023	TAX230111	235346	999138481 - R321	PROPERTY TAXES 2021	67.96	
01/11/2023	TAX230111	235268	999138481 - R322	PROPERTY TAXES 2022	710.02	
			TOTAL 999138481	FOREST SURCHARGE		880.63
Total LGIP Transfers						2,821.37
TR000052 / OREGON DEPARTMENT OF*						

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235825	999139491 - R315	PROPERTY TAXES 2015	0.03	
01/11/2023	TAX230111	235746	999139491 - R316	PROPERTY TAXES 2016	0.02	
01/11/2023	TAX230111	235667	999139491 - R317	PROPERTY TAXES 2017	0.40	
01/11/2023	TAX230111	235588	999139491 - R318	PROPERTY TAXES 2018	5.30	
01/11/2023	TAX230111	235509	999139491 - R319	PROPERTY TAXES 2019	15.95	
01/11/2023	TAX230111	235430	999139491 - R320	PROPERTY TAXES 2020	14.56	
01/11/2023	TAX230111	235351	999139491 - R321	PROPERTY TAXES 2021	23.61	
01/11/2023	TAX230111	235273	999139491 - R322	PROPERTY TAXES 2022	240.91	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		300.78

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

300.78

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235759	999140505 - R315	PROPERTY TAXES 2015	0.08	
01/11/2023	TAX230111	235680	999140505 - R316	PROPERTY TAXES 2016	0.04	
01/11/2023	TAX230111	235601	999140505 - R317	PROPERTY TAXES 2017	0.80	
01/11/2023	TAX230111	235522	999140505 - R318	PROPERTY TAXES 2018	10.94	
01/11/2023	TAX230111	235443	999140505 - R319	PROPERTY TAXES 2019	37.97	
01/11/2023	TAX230111	235364	999140505 - R320	PROPERTY TAXES 2020	35.80	
01/11/2023	TAX230111	235285	999140505 - R321	PROPERTY TAXES 2021	54.51	
01/11/2023	TAX230111	235208	999140505 - R322	PROPERTY TAXES 2022	650.71	
			TOTAL 999140505	EUGENE #4J		790.85
01/11/2023	TAX230111	235602	999140506 - R317	PROPERTY TAXES 2017	0.11	
01/11/2023	TAX230111	235523	999140506 - R318	PROPERTY TAXES 2018	1.67	
01/11/2023	TAX230111	235444	999140506 - R319	PROPERTY TAXES 2019	6.64	
01/11/2023	TAX230111	235365	999140506 - R320	PROPERTY TAXES 2020	6.41	
01/11/2023	TAX230111	235286	999140506 - R321	PROPERTY TAXES 2021	11.91	
01/11/2023	TAX230111	235209	999140506 - R322	PROPERTY TAXES 2022	138.23	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		164.97

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

955.82

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235762	999140510 - R315	PROPERTY TAXES 2015	21.90	
01/11/2023	TAX230111	235683	999140510 - R316	PROPERTY TAXES 2016	9.51	
01/11/2023	TAX230111	235604	999140510 - R317	PROPERTY TAXES 2017	202.82	
01/11/2023	TAX230111	235525	999140510 - R318	PROPERTY TAXES 2018	2,835.15	
01/11/2023	TAX230111	235446	999140510 - R319	PROPERTY TAXES 2019	9,005.32	
01/11/2023	TAX230111	235367	999140510 - R320	PROPERTY TAXES 2020	8,613.22	
01/11/2023	TAX230111	235288	999140510 - R321	PROPERTY TAXES 2021	14,740.80	
01/11/2023	TAX230111	235211	999140510 - R322	PROPERTY TAXES 2022	159,680.79	
			TOTAL 999140510	GAPS #8J		195,109.51
01/11/2023	TAX230111	235763	999140514 - R315	PROPERTY TAXES 2015	8.28	
01/11/2023	TAX230111	235684	999140514 - R316	PROPERTY TAXES 2016	3.14	
01/11/2023	TAX230111	235605	999140514 - R317	PROPERTY TAXES 2017	102.95	
01/11/2023	TAX230111	235526	999140514 - R318	PROPERTY TAXES 2018	1,442.47	
01/11/2023	TAX230111	235447	999140514 - R319	PROPERTY TAXES 2019	4,441.90	
01/11/2023	TAX230111	235368	999140514 - R320	PROPERTY TAXES 2020	4,190.18	
01/11/2023	TAX230111	235289	999140514 - R321	PROPERTY TAXES 2021	6,584.18	
01/11/2023	TAX230111	235212	999140514 - R322	PROPERTY TAXES 2022	85,643.71	
			TOTAL 999140514	GAPS #8J BONDS # 3		102,416.81
Total LGIP Transfers						297,526.32
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235764	999140520 - R315	PROPERTY TAXES 2015	0.18	
01/11/2023	TAX230111	235685	999140520 - R316	PROPERTY TAXES 2016	0.08	
01/11/2023	TAX230111	235606	999140520 - R317	PROPERTY TAXES 2017	2.18	
01/11/2023	TAX230111	235527	999140520 - R318	PROPERTY TAXES 2018	30.28	
01/11/2023	TAX230111	235448	999140520 - R319	PROPERTY TAXES 2019	92.33	
01/11/2023	TAX230111	235369	999140520 - R320	PROPERTY TAXES 2020	90.31	
01/11/2023	TAX230111	235290	999140520 - R321	PROPERTY TAXES 2021	151.39	
01/11/2023	TAX230111	235213	999140520 - R322	PROPERTY TAXES 2022	1,632.17	
			TOTAL 999140520	JEFFERSON #14J		1,998.92

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

1,998.92

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235774	999140524 - R315	PROPERTY TAXES 2015	10.42	
01/11/2023	TAX230111	235695	999140524 - R316	PROPERTY TAXES 2016	4.58	
01/11/2023	TAX230111	235616	999140524 - R317	PROPERTY TAXES 2017	100.69	
01/11/2023	TAX230111	235537	999140524 - R318	PROPERTY TAXES 2018	1,424.17	
01/11/2023	TAX230111	235458	999140524 - R319	PROPERTY TAXES 2019	4,451.57	
01/11/2023	TAX230111	235379	999140524 - R320	PROPERTY TAXES 2020	4,368.83	
01/11/2023	TAX230111	235300	999140524 - R321	PROPERTY TAXES 2021	7,355.79	
01/11/2023	TAX230111	235223	999140524 - R322	PROPERTY TAXES 2022	80,035.36	
			TOTAL 999140524	LEBANON COMMUNITY #10		97,751.41
01/11/2023	TAX230111	235775	999140527 - R315	PROPERTY TAXES 2015	4.20	
01/11/2023	TAX230111	235696	999140527 - R316	PROPERTY TAXES 2016	1.90	
01/11/2023	TAX230111	235617	999140527 - R317	PROPERTY TAXES 2017	39.69	
01/11/2023	TAX230111	235538	999140527 - R318	PROPERTY TAXES 2018	531.99	
01/11/2023	TAX230111	235459	999140527 - R319	PROPERTY TAXES 2019	1,610.82	
01/11/2023	TAX230111	235380	999140527 - R320	PROPERTY TAXES 2020	1,522.40	
01/11/2023	TAX230111	235301	999140527 - R321	PROPERTY TAXES 2021	2,534.78	
01/11/2023	TAX230111	235224	999140527 - R322	PROPERTY TAXES 2022	26,834.09	
			TOTAL 999140527	LEBANON COMM #9 BONDS		33,079.87
Total LGIP Transfers						130,831.28
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235765	999140573 - R315	PROPERTY TAXES 2015	1.78	
01/11/2023	TAX230111	235686	999140573 - R316	PROPERTY TAXES 2016	0.79	
01/11/2023	TAX230111	235607	999140573 - R317	PROPERTY TAXES 2017	16.64	
01/11/2023	TAX230111	235528	999140573 - R318	PROPERTY TAXES 2018	228.42	
01/11/2023	TAX230111	235449	999140573 - R319	PROPERTY TAXES 2019	701.51	
01/11/2023	TAX230111	235370	999140573 - R320	PROPERTY TAXES 2020	674.02	
01/11/2023	TAX230111	235291	999140573 - R321	PROPERTY TAXES 2021	1,131.70	
01/11/2023	TAX230111	235214	999140573 - R322	PROPERTY TAXES 2022	12,333.70	
			TOTAL 999140573	NORTH SANTIAM #29J		15,088.56

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

15,088.56

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235761	999140547 - R315	PROPERTY TAXES 2015	2.32	
01/11/2023	TAX230111	235682	999140547 - R316	PROPERTY TAXES 2016	1.01	
01/11/2023	TAX230111	235603	999140547 - R317	PROPERTY TAXES 2017	21.32	
01/11/2023	TAX230111	235524	999140547 - R318	PROPERTY TAXES 2018	303.28	
01/11/2023	TAX230111	235445	999140547 - R319	PROPERTY TAXES 2019	1,019.34	
01/11/2023	TAX230111	235366	999140547 - R320	PROPERTY TAXES 2020	952.54	
01/11/2023	TAX230111	235287	999140547 - R321	PROPERTY TAXES 2021	1,614.03	
01/11/2023	TAX230111	235210	999140547 - R322	PROPERTY TAXES 2022	17,257.64	
			TOTAL 999140547	HARRISBURG #7		21,171.48

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

21,171.48

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235766	999140555 - R315	PROPERTY TAXES 2015	6.86	
01/11/2023	TAX230111	235687	999140555 - R316	PROPERTY TAXES 2016	2.99	
01/11/2023	TAX230111	235608	999140555 - R317	PROPERTY TAXES 2017	63.62	
01/11/2023	TAX230111	235529	999140555 - R318	PROPERTY TAXES 2018	881.38	
01/11/2023	TAX230111	235450	999140555 - R319	PROPERTY TAXES 2019	2,753.03	
01/11/2023	TAX230111	235371	999140555 - R320	PROPERTY TAXES 2020	2,632.99	
01/11/2023	TAX230111	235292	999140555 - R321	PROPERTY TAXES 2021	4,445.92	
01/11/2023	TAX230111	235215	999140555 - R322	PROPERTY TAXES 2022	48,066.22	
			TOTAL 999140555	SWEET HOME #55		58,853.01
01/11/2023	TAX230111	235767	999140556 - R315	PROPERTY TAXES 2015	0.18	
01/11/2023	TAX230111	235688	999140556 - R316	PROPERTY TAXES 2016	0.09	
01/11/2023	TAX230111	235609	999140556 - R317	PROPERTY TAXES 2017	2.33	
01/11/2023	TAX230111	235530	999140556 - R318	PROPERTY TAXES 2018	35.36	
01/11/2023	TAX230111	235451	999140556 - R319	PROPERTY TAXES 2019	108.86	
01/11/2023	TAX230111	235372	999140556 - R320	PROPERTY TAXES 2020	105.01	
01/11/2023	TAX230111	235293	999140556 - R321	PROPERTY TAXES 2021	180.30	
01/11/2023	TAX230111	235216	999140556 - R322	PROPERTY TAXES 2022	2,002.86	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		2,434.99
Total LGIP Transfers						61,288.00
TR000060 / SWEET HOME SD 55						

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235768	999140590 - R315	PROPERTY TAXES 2015	1.48	
01/11/2023	TAX230111	235689	999140590 - R316	PROPERTY TAXES 2016	0.66	
01/11/2023	TAX230111	235610	999140590 - R317	PROPERTY TAXES 2017	14.04	
01/11/2023	TAX230111	235531	999140590 - R318	PROPERTY TAXES 2018	195.68	
01/11/2023	TAX230111	235452	999140590 - R319	PROPERTY TAXES 2019	615.24	
01/11/2023	TAX230111	235373	999140590 - R320	PROPERTY TAXES 2020	589.74	
01/11/2023	TAX230111	235294	999140590 - R321	PROPERTY TAXES 2021	986.90	
01/11/2023	TAX230111	235217	999140590 - R322	PROPERTY TAXES 2022	10,603.56	
			TOTAL 999140590	SCIO #96		13,007.30

Total LGIP Transfers

TR000061 / SCIO SD 95-C

13,007.30

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235769	999140611 - R315	PROPERTY TAXES 2015	1.02	
01/11/2023	TAX230111	235690	999140611 - R316	PROPERTY TAXES 2016	0.45	
01/11/2023	TAX230111	235611	999140611 - R317	PROPERTY TAXES 2017	9.69	
01/11/2023	TAX230111	235532	999140611 - R318	PROPERTY TAXES 2018	134.20	
01/11/2023	TAX230111	235453	999140611 - R319	PROPERTY TAXES 2019	637.10	
01/11/2023	TAX230111	235374	999140611 - R320	PROPERTY TAXES 2020	608.21	
01/11/2023	TAX230111	235295	999140611 - R321	PROPERTY TAXES 2021	1,167.86	
01/11/2023	TAX230111	235218	999140611 - R322	PROPERTY TAXES 2022	12,930.73	
			TOTAL 999140611	SANTIAM CANYON #129J		15,489.26

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

15,489.26

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235770	999140615 - R315	PROPERTY TAXES 2015	0.74	
01/11/2023	TAX230111	235691	999140615 - R316	PROPERTY TAXES 2016	0.32	
01/11/2023	TAX230111	235612	999140615 - R317	PROPERTY TAXES 2017	6.95	
01/11/2023	TAX230111	235533	999140615 - R318	PROPERTY TAXES 2018	96.20	
01/11/2023	TAX230111	235454	999140615 - R319	PROPERTY TAXES 2019	300.99	
01/11/2023	TAX230111	235375	999140615 - R320	PROPERTY TAXES 2020	286.22	
01/11/2023	TAX230111	235296	999140615 - R321	PROPERTY TAXES 2021	480.28	
01/11/2023	TAX230111	235219	999140615 - R322	PROPERTY TAXES 2022	5,140.42	
			TOTAL 999140615	CORVALLIS #509J		<u>6,312.12</u>
01/11/2023	TAX230111	235772	999140616 - R315	PROPERTY TAXES 2015	0.29	
01/11/2023	TAX230111	235693	999140616 - R316	PROPERTY TAXES 2016	0.12	
01/11/2023	TAX230111	235614	999140616 - R317	PROPERTY TAXES 2017	1.67	
01/11/2023	TAX230111	235535	999140616 - R318	PROPERTY TAXES 2018	42.56	
01/11/2023	TAX230111	235456	999140616 - R319	PROPERTY TAXES 2019	126.43	
01/11/2023	TAX230111	235377	999140616 - R320	PROPERTY TAXES 2020	117.47	
01/11/2023	TAX230111	235298	999140616 - R321	PROPERTY TAXES 2021	210.61	
01/11/2023	TAX230111	235221	999140616 - R322	PROPERTY TAXES 2022	2,269.73	
			TOTAL 999140616	CORVALLIS #509 BONDS		<u>2,768.88</u>
01/11/2023	TAX230111	235771	999140617 - R315	PROPERTY TAXES 2015	0.07	
01/11/2023	TAX230111	235692	999140617 - R316	PROPERTY TAXES 2016	0.04	
01/11/2023	TAX230111	235613	999140617 - R317	PROPERTY TAXES 2017	1.22	
01/11/2023	TAX230111	235534	999140617 - R318	PROPERTY TAXES 2018	21.26	
01/11/2023	TAX230111	235455	999140617 - R319	PROPERTY TAXES 2019	72.43	
01/11/2023	TAX230111	235376	999140617 - R320	PROPERTY TAXES 2020	69.54	
01/11/2023	TAX230111	235297	999140617 - R321	PROPERTY TAXES 2021	117.59	
01/11/2023	TAX230111	235220	999140617 - R322	PROPERTY TAXES 2022	1,321.06	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		<u>1,603.21</u>

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

10,684.21

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235773	999140620 - R315	PROPERTY TAXES 2015	3.57	
01/11/2023	TAX230111	235694	999140620 - R316	PROPERTY TAXES 2016	1.51	
01/11/2023	TAX230111	235615	999140620 - R317	PROPERTY TAXES 2017	32.31	
01/11/2023	TAX230111	235536	999140620 - R318	PROPERTY TAXES 2018	442.75	
01/11/2023	TAX230111	235457	999140620 - R319	PROPERTY TAXES 2019	1,391.57	
01/11/2023	TAX230111	235378	999140620 - R320	PROPERTY TAXES 2020	1,328.29	
01/11/2023	TAX230111	235299	999140620 - R321	PROPERTY TAXES 2021	2,333.77	
01/11/2023	TAX230111	235222	999140620 - R322	PROPERTY TAXES 2022	26,565.97	
			TOTAL 999140620	CENTRAL LINN #553		32,099.74

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

32,099.74

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235751	999150705 - R315	PROPERTY TAXES 2015	2.98	
01/11/2023	TAX230111	235672	999150705 - R316	PROPERTY TAXES 2016	1.30	
01/11/2023	TAX230111	235593	999150705 - R317	PROPERTY TAXES 2017	27.85	
01/11/2023	TAX230111	235514	999150705 - R318	PROPERTY TAXES 2018	388.92	
01/11/2023	TAX230111	235435	999150705 - R319	PROPERTY TAXES 2019	1,226.91	
01/11/2023	TAX230111	235356	999150705 - R320	PROPERTY TAXES 2020	1,181.33	
01/11/2023	TAX230111	235277	999150705 - R321	PROPERTY TAXES 2021	2,017.26	
01/11/2023	TAX230111	235200	999150705 - R322	PROPERTY TAXES 2022	21,978.76	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		26,825.31

Total LGIP Transfers

TR000065 / LINN BENTON ESD

26,825.31

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235752	999155716 - R315	PROPERTY TAXES 2015	0.11	
01/11/2023	TAX230111	235673	999155716 - R316	PROPERTY TAXES 2016	0.05	
01/11/2023	TAX230111	235594	999155716 - R317	PROPERTY TAXES 2017	0.99	
01/11/2023	TAX230111	235515	999155716 - R318	PROPERTY TAXES 2018	13.60	
01/11/2023	TAX230111	235436	999155716 - R319	PROPERTY TAXES 2019	42.71	
01/11/2023	TAX230111	235357	999155716 - R320	PROPERTY TAXES 2020	41.05	
01/11/2023	TAX230111	235278	999155716 - R321	PROPERTY TAXES 2021	69.04	
01/11/2023	TAX230111	235201	999155716 - R322	PROPERTY TAXES 2022	751.21	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		<u>918.76</u>

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

918.76

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235595	999160725 - R317	PROPERTY TAXES 2017	0.03	
01/11/2023	TAX230111	235516	999160725 - R318	PROPERTY TAXES 2018	0.39	
01/11/2023	TAX230111	235437	999160725 - R319	PROPERTY TAXES 2019	1.23	
01/11/2023	TAX230111	235358	999160725 - R320	PROPERTY TAXES 2020	1.16	
01/11/2023	TAX230111	235279	999160725 - R321	PROPERTY TAXES 2021	1.96	
01/11/2023	TAX230111	235202	999160725 - R322	PROPERTY TAXES 2022	20.92	
			TOTAL 999160725	LANE COMBINED ESD		25.69

Total LGIP Transfers
TR000067 / LANE ESD

25.69

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235756	999165750 - R315	PROPERTY TAXES 2015	0.38	
01/11/2023	TAX230111	235677	999165750 - R316	PROPERTY TAXES 2016	0.16	
01/11/2023	TAX230111	235598	999165750 - R317	PROPERTY TAXES 2017	3.48	
01/11/2023	TAX230111	235519	999165750 - R318	PROPERTY TAXES 2018	47.83	
01/11/2023	TAX230111	235440	999165750 - R319	PROPERTY TAXES 2019	150.48	
01/11/2023	TAX230111	235361	999165750 - R320	PROPERTY TAXES 2020	145.50	
01/11/2023	TAX230111	235282	999165750 - R321	PROPERTY TAXES 2021	261.67	
01/11/2023	TAX230111	235205	999165750 - R322	PROPERTY TAXES 2022	2,916.90	
			TOTAL 999165750	CHEMEKETA CC		<u>3,526.40</u>
01/11/2023	TAX230111	235757	999165751 - R315	PROPERTY TAXES 2015	0.03	
01/11/2023	TAX230111	235678	999165751 - R316	PROPERTY TAXES 2016	0.02	
01/11/2023	TAX230111	235599	999165751 - R317	PROPERTY TAXES 2017	0.32	
01/11/2023	TAX230111	235520	999165751 - R318	PROPERTY TAXES 2018	4.42	
01/11/2023	TAX230111	235441	999165751 - R319	PROPERTY TAXES 2019	14.03	
01/11/2023	TAX230111	235362	999165751 - R320	PROPERTY TAXES 2020	13.63	
01/11/2023	TAX230111	235283	999165751 - R321	PROPERTY TAXES 2021	24.44	
01/11/2023	TAX230111	235206	999165751 - R322	PROPERTY TAXES 2022	273.34	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		<u>330.23</u>
Total LGIP Transfers						<u>3,856.63</u>
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235755	999170760 - R315	PROPERTY TAXES 2015	0.34	
01/11/2023	TAX230111	235676	999170760 - R316	PROPERTY TAXES 2016	0.15	
01/11/2023	TAX230111	235597	999170760 - R317	PROPERTY TAXES 2017	3.31	
01/11/2023	TAX230111	235518	999170760 - R318	PROPERTY TAXES 2018	45.14	
01/11/2023	TAX230111	235439	999170760 - R319	PROPERTY TAXES 2019	141.28	
01/11/2023	TAX230111	235360	999170760 - R320	PROPERTY TAXES 2020	155.81	
01/11/2023	TAX230111	235281	999170760 - R321	PROPERTY TAXES 2021	262.51	
01/11/2023	TAX230111	235204	999170760 - R322	PROPERTY TAXES 2022	2,813.60	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		3,422.14

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

3,422.14

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235754	999175770 - R315	PROPERTY TAXES 2015	6.37	
01/11/2023	TAX230111	235675	999175770 - R316	PROPERTY TAXES 2016	2.76	
01/11/2023	TAX230111	235596	999175770 - R317	PROPERTY TAXES 2017	59.16	
01/11/2023	TAX230111	235517	999175770 - R318	PROPERTY TAXES 2018	825.44	
01/11/2023	TAX230111	235438	999175770 - R319	PROPERTY TAXES 2019	2,596.86	
01/11/2023	TAX230111	235359	999175770 - R320	PROPERTY TAXES 2020	2,495.71	
01/11/2023	TAX230111	235280	999175770 - R321	PROPERTY TAXES 2021	4,224.71	
01/11/2023	TAX230111	235203	999175770 - R322	PROPERTY TAXES 2022	50,311.77	
			TOTAL 999175770	LBCC		60,522.78

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

60,522.78

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2023 - 01/11/2023

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>
01/11/2023	TAX230111	235815	999120331 - R315	PROPERTY TAXES 2015	0.31	
01/11/2023	TAX230111	235736	999120331 - R316	PROPERTY TAXES 2016	0.14	
01/11/2023	TAX230111	235657	999120331 - R317	PROPERTY TAXES 2017	3.28	
01/11/2023	TAX230111	235578	999120331 - R318	PROPERTY TAXES 2018	44.84	
01/11/2023	TAX230111	235500	999120331 - R319	PROPERTY TAXES 2019	146.60	
01/11/2023	TAX230111	235421	999120331 - R320	PROPERTY TAXES 2020	153.90	
01/11/2023	TAX230111	235343	999120331 - R321	PROPERTY TAXES 2021	271.98	
01/11/2023	TAX230111	235265	999120331 - R322	PROPERTY TAXES 2022	2,993.49	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		<u>3,614.54</u>

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

3,614.54