

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228678	999110120 - R314	PROPERTY TAXES 2014	0.29	
08/09/2022	TAX220809	228599	999110120 - R315	PROPERTY TAXES 2015	0.19	
08/09/2022	TAX220809	228520	999110120 - R316	PROPERTY TAXES 2016	1.11	
08/09/2022	TAX220809	228441	999110120 - R317	PROPERTY TAXES 2017	1.31	
08/09/2022	TAX220809	228362	999110120 - R318	PROPERTY TAXES 2018	51.84	
08/09/2022	TAX220809	228283	999110120 - R319	PROPERTY TAXES 2019	26.85	
08/09/2022	TAX220809	228204	999110120 - R320	PROPERTY TAXES 2020	37.06	
08/09/2022	TAX220809	228125	999110120 - R321	PROPERTY TAXES 2021	936.04	
			TOTAL 999110120	GATES RURAL FIRE #5		1,054.69

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

1,054.69

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228686	999110160 - R314	PROPERTY TAXES 2014	2.29	
08/09/2022	TAX220809	228607	999110160 - R315	PROPERTY TAXES 2015	1.48	
08/09/2022	TAX220809	228528	999110160 - R316	PROPERTY TAXES 2016	9.04	
08/09/2022	TAX220809	228449	999110160 - R317	PROPERTY TAXES 2017	10.59	
08/09/2022	TAX220809	228370	999110160 - R318	PROPERTY TAXES 2018	422.38	
08/09/2022	TAX220809	228291	999110160 - R319	PROPERTY TAXES 2019	219.46	
08/09/2022	TAX220809	228212	999110160 - R320	PROPERTY TAXES 2020	302.18	
08/09/2022	TAX220809	228133	999110160 - R321	PROPERTY TAXES 2021	8,943.76	
			TOTAL 999110160	SCIO RURAL FIRE		9,911.18
08/09/2022	TAX220809	228687	999110161 - R314	PROPERTY TAXES 2014	1.26	
08/09/2022	TAX220809	228608	999110161 - R315	PROPERTY TAXES 2015	0.79	
08/09/2022	TAX220809	228529	999110161 - R316	PROPERTY TAXES 2016	4.73	
08/09/2022	TAX220809	228450	999110161 - R317	PROPERTY TAXES 2017	5.43	
08/09/2022	TAX220809	228371	999110161 - R318	PROPERTY TAXES 2018	212.80	
08/09/2022	TAX220809	228292	999110161 - R319	PROPERTY TAXES 2019	107.66	
08/09/2022	TAX220809	228213	999110161 - R320	PROPERTY TAXES 2020	146.24	
08/09/2022	TAX220809	228134	999110161 - R321	PROPERTY TAXES 2021	3,789.44	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		4,268.35

Total LGIP Transfers

14,179.53

TR000002 / SCIO RURAL FIRE DISTRICT

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228690	999110175 - R314	PROPERTY TAXES 2014	3.79	
08/09/2022	TAX220809	228611	999110175 - R315	PROPERTY TAXES 2015	2.49	
08/09/2022	TAX220809	228532	999110175 - R316	PROPERTY TAXES 2016	15.02	
08/09/2022	TAX220809	228453	999110175 - R317	PROPERTY TAXES 2017	17.85	
08/09/2022	TAX220809	228374	999110175 - R318	PROPERTY TAXES 2018	706.12	
08/09/2022	TAX220809	228295	999110175 - R319	PROPERTY TAXES 2019	383.49	
08/09/2022	TAX220809	228216	999110175 - R320	PROPERTY TAXES 2020	526.21	
08/09/2022	TAX220809	228137	999110175 - R321	PROPERTY TAXES 2021	16,549.08	
			TOTAL 999110175	TANGENT RURAL FIRE		18,204.05

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

18,204.05

LINN COUNTY
Daily Receipts and Transfers

8/9/2022 - 8/9/2022

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH220809J	999115215 - R314	PROPERTY TAXES 2014	TAX DISTRIBUTION 2014	0.02	06435	08/09/2022
TAXACH220809J	999115215 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION 2015	0.01	06435	08/09/2022
TAXACH220809J	999115215 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.06	06435	08/09/2022
TAXACH220809J	999115215 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.07	06435	08/09/2022
TAXACH220809J	999115215 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	2.94	06435	08/09/2022
TAXACH220809J	999115215 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	1.47	06435	08/09/2022
TAXACH220809J	999115215 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	2.14	06435	08/09/2022
TAXACH220809J	999115215 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	62.87	06435	08/09/2022
Total Transfers				69.58		
Daily total For: TR000006 / DEVER CONNER WATER				69.58		

LINN COUNTY
Daily Receipts and Transfers
8/9/2022 - 8/9/2022

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH220809J	999115260 - R314	PROPERTY TAXES 2014	TAX DISTRIBUTION 2014	0.07	06435	08/09/2022
TAXACH220809J	999115260 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION 2015	0.05	06435	08/09/2022
TAXACH220809J	999115260 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.29	06435	08/09/2022
TAXACH220809J	999115260 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.33	06435	08/09/2022
TAXACH220809J	999115260 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	13.11	06435	08/09/2022
TAXACH220809J	999115260 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	6.68	06435	08/09/2022
TAXACH220809J	999115260 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	9.24	06435	08/09/2022
TAXACH220809J	999115260 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	274.25	06435	08/09/2022
Total Transfers				304.02		
Daily total For: TR000009 / SOUTH SANTIAM WATER				304.02		

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228662	999120325 - R314	PROPERTY TAXES 2014	1.75	
08/09/2022	TAX220809	228583	999120325 - R315	PROPERTY TAXES 2015	1.15	
08/09/2022	TAX220809	228504	999120325 - R316	PROPERTY TAXES 2016	6.88	
08/09/2022	TAX220809	228425	999120325 - R317	PROPERTY TAXES 2017	7.87	
08/09/2022	TAX220809	228346	999120325 - R318	PROPERTY TAXES 2018	315.87	
08/09/2022	TAX220809	228267	999120325 - R319	PROPERTY TAXES 2019	162.12	
08/09/2022	TAX220809	228188	999120325 - R320	PROPERTY TAXES 2020	222.83	
08/09/2022	TAX220809	228109	999120325 - R321	PROPERTY TAXES 2021	6,591.31	
			TOTAL 999120325	HALSEY CITY		7,309.78

Total LGIP Transfers

TR000010 / CITY OF HALSEY

7,309.78

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228667	999120345 - R314	PROPERTY TAXES 2014	0.76	
08/09/2022	TAX220809	228588	999120345 - R315	PROPERTY TAXES 2015	0.49	
08/09/2022	TAX220809	228509	999120345 - R316	PROPERTY TAXES 2016	2.97	
08/09/2022	TAX220809	228430	999120345 - R317	PROPERTY TAXES 2017	3.48	
08/09/2022	TAX220809	228351	999120345 - R318	PROPERTY TAXES 2018	139.10	
08/09/2022	TAX220809	228272	999120345 - R319	PROPERTY TAXES 2019	72.37	
08/09/2022	TAX220809	228193	999120345 - R320	PROPERTY TAXES 2020	99.11	
08/09/2022	TAX220809	228114	999120345 - R321	PROPERTY TAXES 2021	2,945.28	
			TOTAL 999120345	LYONS CITY		3,263.56

Total LGIP Transfers

TR000011 / CITY OF LYONS

3,263.56

LINN COUNTY
Daily Receipts and Transfers

8/9/2022 - 8/9/2022

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH220809J	999120355 - R314	PROPERTY TAXES 2014	TAX DISTRIBUTION 2014	1.06	06435	08/09/2022
TAXACH220809J	999120355 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION 2015	0.70	06435	08/09/2022
TAXACH220809J	999120355 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	4.48	06435	08/09/2022
TAXACH220809J	999120355 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	5.41	06435	08/09/2022
TAXACH220809J	999120355 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	219.12	06435	08/09/2022
TAXACH220809J	999120355 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	112.96	06435	08/09/2022
TAXACH220809J	999120355 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	158.17	06435	08/09/2022
TAXACH220809J	999120355 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	4,565.29	06435	08/09/2022
Total Transfers				5,067.19		
Daily total For: TR000012 / CITY OF SCIO				5,067.19		

LINN COUNTY
Daily Receipts and Transfers
8/9/2022 - 8/9/2022

Department / District: TR000013 / JEFFERSON PARK DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH220809J	999129415 - R314	PROPERTY TAXES 2014	TAX DISTRIBUTION 2014	0.05	06435	08/09/2022
TAXACH220809J	999129415 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION 2015	0.03	06435	08/09/2022
TAXACH220809J	999129415 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.19	06435	08/09/2022
TAXACH220809J	999129415 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.22	06435	08/09/2022
TAXACH220809J	999129415 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	8.66	06435	08/09/2022
TAXACH220809J	999129415 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	4.38	06435	08/09/2022
TAXACH220809J	999129415 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	6.22	06435	08/09/2022
TAXACH220809J	999129415 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	184.25	06435	08/09/2022
Total Transfers				204.00		
Daily total For: TR000013 / JEFFERSON PARK DISTRIC				204.00		

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228661	999120320 - R314	PROPERTY TAXES 2014	0.01	
08/09/2022	TAX220809	228503	999120320 - R316	PROPERTY TAXES 2016	0.02	
08/09/2022	TAX220809	228424	999120320 - R317	PROPERTY TAXES 2017	0.02	
08/09/2022	TAX220809	228345	999120320 - R318	PROPERTY TAXES 2018	0.94	
08/09/2022	TAX220809	228266	999120320 - R319	PROPERTY TAXES 2019	0.49	
08/09/2022	TAX220809	228187	999120320 - R320	PROPERTY TAXES 2020	0.67	
08/09/2022	TAX220809	228108	999120320 - R321	PROPERTY TAXES 2021	15.32	
			TOTAL 999120320	GATES CITY		17.47

Total LGIP Transfers

TR000014 / CITY OF GATES

17.47

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228693	999125409 - R314	PROPERTY TAXES 2014	2.31	
08/09/2022	TAX220809	228614	999125409 - R315	PROPERTY TAXES 2015	2.02	
08/09/2022	TAX220809	228535	999125409 - R316	PROPERTY TAXES 2016	12.13	
08/09/2022	TAX220809	228456	999125409 - R317	PROPERTY TAXES 2017	14.27	
08/09/2022	TAX220809	228377	999125409 - R318	PROPERTY TAXES 2018	568.28	
08/09/2022	TAX220809	228298	999125409 - R319	PROPERTY TAXES 2019	295.60	
08/09/2022	TAX220809	228219	999125409 - R320	PROPERTY TAXES 2020	408.32	
08/09/2022	TAX220809	228140	999125409 - R321	PROPERTY TAXES 2021	12,286.62	
			TOTAL 999125409	4H & EXTENSION DISTRICT		13,589.55

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

13,589.55

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228674	999110105 - R314	PROPERTY TAXES 2014	5.63	
08/09/2022	TAX220809	228595	999110105 - R315	PROPERTY TAXES 2015	3.51	
08/09/2022	TAX220809	228516	999110105 - R316	PROPERTY TAXES 2016	22.68	
08/09/2022	TAX220809	228437	999110105 - R317	PROPERTY TAXES 2017	26.02	
08/09/2022	TAX220809	228358	999110105 - R318	PROPERTY TAXES 2018	593.69	
08/09/2022	TAX220809	228279	999110105 - R319	PROPERTY TAXES 2019	304.44	
08/09/2022	TAX220809	228200	999110105 - R320	PROPERTY TAXES 2020	421.56	
08/09/2022	TAX220809	228121	999110105 - R321	PROPERTY TAXES 2021	12,563.74	
			TOTAL 999110105	ALBANY RURAL FIRE		13,941.27

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

13,941.27

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228675	999110110 - R314	PROPERTY TAXES 2014	1.47	
08/09/2022	TAX220809	228596	999110110 - R315	PROPERTY TAXES 2015	0.96	
08/09/2022	TAX220809	228517	999110110 - R316	PROPERTY TAXES 2016	5.81	
08/09/2022	TAX220809	228438	999110110 - R317	PROPERTY TAXES 2017	6.73	
08/09/2022	TAX220809	228359	999110110 - R318	PROPERTY TAXES 2018	268.12	
08/09/2022	TAX220809	228280	999110110 - R319	PROPERTY TAXES 2019	139.11	
08/09/2022	TAX220809	228201	999110110 - R320	PROPERTY TAXES 2020	193.64	
08/09/2022	TAX220809	228122	999110110 - R321	PROPERTY TAXES 2021	5,804.12	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		<u>6,419.96</u>
08/09/2022	TAX220809	228676	999110111 - R314	PROPERTY TAXES 2014	1.24	
08/09/2022	TAX220809	228597	999110111 - R315	PROPERTY TAXES 2015	0.84	
08/09/2022	TAX220809	228518	999110111 - R316	PROPERTY TAXES 2016	5.20	
08/09/2022	TAX220809	228439	999110111 - R317	PROPERTY TAXES 2017	5.88	
08/09/2022	TAX220809	228360	999110111 - R318	PROPERTY TAXES 2018	229.92	
08/09/2022	TAX220809	228281	999110111 - R319	PROPERTY TAXES 2019	115.70	
08/09/2022	TAX220809	228202	999110111 - R320	PROPERTY TAXES 2020	157.69	
08/09/2022	TAX220809	228123	999110111 - R321	PROPERTY TAXES 2021	4,698.54	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		<u>5,215.01</u>

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

11,634.97

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228677	999110115 - R314	PROPERTY TAXES 2014	1.54	
08/09/2022	TAX220809	228598	999110115 - R315	PROPERTY TAXES 2015	0.98	
08/09/2022	TAX220809	228519	999110115 - R316	PROPERTY TAXES 2016	5.96	
08/09/2022	TAX220809	228440	999110115 - R317	PROPERTY TAXES 2017	6.89	
08/09/2022	TAX220809	228361	999110115 - R318	PROPERTY TAXES 2018	274.83	
08/09/2022	TAX220809	228282	999110115 - R319	PROPERTY TAXES 2019	141.74	
08/09/2022	TAX220809	228203	999110115 - R320	PROPERTY TAXES 2020	192.70	
08/09/2022	TAX220809	228124	999110115 - R321	PROPERTY TAXES 2021	5,673.99	
			TOTAL 999110115	CORVALLIS RURAL FIRE		6,298.63

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

6,298.63

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228679	999110125 - R314	PROPERTY TAXES 2014	2.33	
08/09/2022	TAX220809	228600	999110125 - R315	PROPERTY TAXES 2015	1.45	
08/09/2022	TAX220809	228521	999110125 - R316	PROPERTY TAXES 2016	8.38	
08/09/2022	TAX220809	228442	999110125 - R317	PROPERTY TAXES 2017	9.84	
08/09/2022	TAX220809	228363	999110125 - R318	PROPERTY TAXES 2018	380.04	
08/09/2022	TAX220809	228284	999110125 - R319	PROPERTY TAXES 2019	196.59	
08/09/2022	TAX220809	228205	999110125 - R320	PROPERTY TAXES 2020	267.15	
08/09/2022	TAX220809	228126	999110125 - R321	PROPERTY TAXES 2021	8,444.69	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>9,310.47</u>

Total LGIP Transfers

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

9,310.47

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228680	999110130 - R314	PROPERTY TAXES 2014	2.01	
08/09/2022	TAX220809	228601	999110130 - R315	PROPERTY TAXES 2015	1.29	
08/09/2022	TAX220809	228522	999110130 - R316	PROPERTY TAXES 2016	7.86	
08/09/2022	TAX220809	228443	999110130 - R317	PROPERTY TAXES 2017	16.27	
08/09/2022	TAX220809	228364	999110130 - R318	PROPERTY TAXES 2018	638.62	
08/09/2022	TAX220809	228285	999110130 - R319	PROPERTY TAXES 2019	329.72	
08/09/2022	TAX220809	228206	999110130 - R320	PROPERTY TAXES 2020	443.29	
08/09/2022	TAX220809	228127	999110130 - R321	PROPERTY TAXES 2021	12,735.42	
			TOTAL 999110130	HARRISBURG RURAL FIRE		<u>14,174.48</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

14,174.48

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228681	999110135 - R314	PROPERTY TAXES 2014	0.06	
08/09/2022	TAX220809	228602	999110135 - R315	PROPERTY TAXES 2015	0.04	
08/09/2022	TAX220809	228523	999110135 - R316	PROPERTY TAXES 2016	0.25	
08/09/2022	TAX220809	228444	999110135 - R317	PROPERTY TAXES 2017	0.29	
08/09/2022	TAX220809	228365	999110135 - R318	PROPERTY TAXES 2018	11.20	
08/09/2022	TAX220809	228286	999110135 - R319	PROPERTY TAXES 2019	5.74	
08/09/2022	TAX220809	228207	999110135 - R320	PROPERTY TAXES 2020	7.97	
08/09/2022	TAX220809	228128	999110135 - R321	PROPERTY TAXES 2021	240.76	
			TOTAL 999110135	IDANHA RURAL FIRE		266.31

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

266.31

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228682	999110140 - R314	PROPERTY TAXES 2014	2.07	
08/09/2022	TAX220809	228603	999110140 - R315	PROPERTY TAXES 2015	1.47	
08/09/2022	TAX220809	228524	999110140 - R316	PROPERTY TAXES 2016	9.17	
08/09/2022	TAX220809	228445	999110140 - R317	PROPERTY TAXES 2017	11.26	
08/09/2022	TAX220809	228366	999110140 - R318	PROPERTY TAXES 2018	186.61	
08/09/2022	TAX220809	228287	999110140 - R319	PROPERTY TAXES 2019	118.56	
08/09/2022	TAX220809	228208	999110140 - R320	PROPERTY TAXES 2020	170.33	
08/09/2022	TAX220809	228129	999110140 - R321	PROPERTY TAXES 2021	5,076.43	
			TOTAL 999110140	JEFFERSON RURAL FIRE		5,575.90

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

5,575.90

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228683	999110145 - R314	PROPERTY TAXES 2014	21.31	
08/09/2022	TAX220809	228604	999110145 - R315	PROPERTY TAXES 2015	13.86	
08/09/2022	TAX220809	228525	999110145 - R316	PROPERTY TAXES 2016	83.62	
08/09/2022	TAX220809	228446	999110145 - R317	PROPERTY TAXES 2017	100.57	
08/09/2022	TAX220809	228367	999110145 - R318	PROPERTY TAXES 2018	4,055.37	
08/09/2022	TAX220809	228288	999110145 - R319	PROPERTY TAXES 2019	2,087.56	
08/09/2022	TAX220809	228209	999110145 - R320	PROPERTY TAXES 2020	3,071.71	
08/09/2022	TAX220809	228130	999110145 - R321	PROPERTY TAXES 2021	91,153.79	
			TOTAL 999110145	LEBANON RURAL FIRE		<u>100,587.79</u>

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

100,587.79

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228684	999110150 - R314	PROPERTY TAXES 2014	1.78	
08/09/2022	TAX220809	228605	999110150 - R315	PROPERTY TAXES 2015	1.17	
08/09/2022	TAX220809	228526	999110150 - R316	PROPERTY TAXES 2016	7.16	
08/09/2022	TAX220809	228447	999110150 - R317	PROPERTY TAXES 2017	8.30	
08/09/2022	TAX220809	228368	999110150 - R318	PROPERTY TAXES 2018	324.12	
08/09/2022	TAX220809	228289	999110150 - R319	PROPERTY TAXES 2019	166.66	
08/09/2022	TAX220809	228210	999110150 - R320	PROPERTY TAXES 2020	227.00	
08/09/2022	TAX220809	228131	999110150 - R321	PROPERTY TAXES 2021	7,576.37	
			TOTAL 999110150	LYONS RURAL FIRE		8,312.56

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

8,312.56

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228685	999110155 - R314	PROPERTY TAXES 2014	0.91	
08/09/2022	TAX220809	228606	999110155 - R315	PROPERTY TAXES 2015	0.61	
08/09/2022	TAX220809	228527	999110155 - R316	PROPERTY TAXES 2016	3.21	
08/09/2022	TAX220809	228448	999110155 - R317	PROPERTY TAXES 2017	3.82	
08/09/2022	TAX220809	228369	999110155 - R318	PROPERTY TAXES 2018	151.00	
08/09/2022	TAX220809	228290	999110155 - R319	PROPERTY TAXES 2019	80.94	
08/09/2022	TAX220809	228211	999110155 - R320	PROPERTY TAXES 2020	116.95	
08/09/2022	TAX220809	228132	999110155 - R321	PROPERTY TAXES 2021	3,481.42	
			TOTAL 999110155	MILL CITY RURAL FIRE		3,838.86

Total LGIP Transfers

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

3,838.86

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228688	999110165 - R314	PROPERTY TAXES 2014	0.79	
08/09/2022	TAX220809	228609	999110165 - R315	PROPERTY TAXES 2015	0.52	
08/09/2022	TAX220809	228530	999110165 - R316	PROPERTY TAXES 2016	3.10	
08/09/2022	TAX220809	228451	999110165 - R317	PROPERTY TAXES 2017	3.59	
08/09/2022	TAX220809	228372	999110165 - R318	PROPERTY TAXES 2018	142.56	
08/09/2022	TAX220809	228293	999110165 - R319	PROPERTY TAXES 2019	73.13	
08/09/2022	TAX220809	228214	999110165 - R320	PROPERTY TAXES 2020	85.84	
08/09/2022	TAX220809	228135	999110165 - R321	PROPERTY TAXES 2021	2,556.66	
			TOTAL 999110165	STAYTON RURAL FIRE		2,866.19

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

2,866.19

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228689	999110172 - R314	PROPERTY TAXES 2014	7.44	
08/09/2022	TAX220809	228610	999110172 - R315	PROPERTY TAXES 2015	4.83	
08/09/2022	TAX220809	228531	999110172 - R316	PROPERTY TAXES 2016	27.01	
08/09/2022	TAX220809	228452	999110172 - R317	PROPERTY TAXES 2017	33.56	
08/09/2022	TAX220809	228373	999110172 - R318	PROPERTY TAXES 2018	1,305.56	
08/09/2022	TAX220809	228294	999110172 - R319	PROPERTY TAXES 2019	674.09	
08/09/2022	TAX220809	228215	999110172 - R320	PROPERTY TAXES 2020	918.26	
08/09/2022	TAX220809	228136	999110172 - R321	PROPERTY TAXES 2021	27,168.05	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		30,138.80

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

30,138.80

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228712	999115220 - R314	PROPERTY TAXES 2014	0.02	
08/09/2022	TAX220809	228632	999115220 - R315	PROPERTY TAXES 2015	0.01	
08/09/2022	TAX220809	228553	999115220 - R316	PROPERTY TAXES 2016	0.06	
08/09/2022	TAX220809	228474	999115220 - R317	PROPERTY TAXES 2017	0.07	
08/09/2022	TAX220809	228395	999115220 - R318	PROPERTY TAXES 2018	2.77	
08/09/2022	TAX220809	228316	999115220 - R319	PROPERTY TAXES 2019	1.37	
08/09/2022	TAX220809	228237	999115220 - R320	PROPERTY TAXES 2020	1.81	
08/09/2022	TAX220809	228158	999115220 - R321	PROPERTY TAXES 2021	51.96	
			TOTAL 999115220	FERTILE DIST IMPROV		<u>58.07</u>

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

58.07

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228710	999115230 - R314	PROPERTY TAXES 2014	0.04	
08/09/2022	TAX220809	228630	999115230 - R315	PROPERTY TAXES 2015	0.02	
08/09/2022	TAX220809	228551	999115230 - R316	PROPERTY TAXES 2016	0.13	
08/09/2022	TAX220809	228472	999115230 - R317	PROPERTY TAXES 2017	0.15	
08/09/2022	TAX220809	228393	999115230 - R318	PROPERTY TAXES 2018	5.30	
08/09/2022	TAX220809	228314	999115230 - R319	PROPERTY TAXES 2019	2.74	
08/09/2022	TAX220809	228235	999115230 - R320	PROPERTY TAXES 2020	3.63	
08/09/2022	TAX220809	228156	999115230 - R321	PROPERTY TAXES 2021	104.24	
			TOTAL 999115230	LITTLE MUDDY WATER		116.25

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

116.25

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228709	999115246 - R314	PROPERTY TAXES 2014	0.08	
08/09/2022	TAX220809	228629	999115246 - R315	PROPERTY TAXES 2015	0.05	
08/09/2022	TAX220809	228550	999115246 - R316	PROPERTY TAXES 2016	0.32	
08/09/2022	TAX220809	228471	999115246 - R317	PROPERTY TAXES 2017	0.44	
08/09/2022	TAX220809	228392	999115246 - R318	PROPERTY TAXES 2018	16.66	
08/09/2022	TAX220809	228313	999115246 - R319	PROPERTY TAXES 2019	8.29	
08/09/2022	TAX220809	228234	999115246 - R320	PROPERTY TAXES 2020	11.08	
08/09/2022	TAX220809	228155	999115246 - R321	PROPERTY TAXES 2021	318.98	
			TOTAL 999115246	GRAND PRAIRIE		355.90
08/09/2022	TAX220809	228711	999115247 - R314	PROPERTY TAXES 2014	0.92	
08/09/2022	TAX220809	228631	999115247 - R315	PROPERTY TAXES 2015	0.59	
08/09/2022	TAX220809	228552	999115247 - R316	PROPERTY TAXES 2016	3.46	
08/09/2022	TAX220809	228473	999115247 - R317	PROPERTY TAXES 2017	3.81	
08/09/2022	TAX220809	228394	999115247 - R318	PROPERTY TAXES 2018	145.17	
08/09/2022	TAX220809	228315	999115247 - R319	PROPERTY TAXES 2019	72.36	
08/09/2022	TAX220809	228236	999115247 - R320	PROPERTY TAXES 2020	96.02	
08/09/2022	TAX220809	228157	999115247 - R321	PROPERTY TAXES 2021	2,760.56	
			TOTAL 999115247	GRAND PRAIRIE #2B		3,082.89
Total LGIP Transfers						3,438.79
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228692	999115255 - R314	PROPERTY TAXES 2014	0.07	
08/09/2022	TAX220809	228613	999115255 - R315	PROPERTY TAXES 2015	0.04	
08/09/2022	TAX220809	228534	999115255 - R316	PROPERTY TAXES 2016	0.27	
08/09/2022	TAX220809	228455	999115255 - R317	PROPERTY TAXES 2017	0.31	
08/09/2022	TAX220809	228376	999115255 - R318	PROPERTY TAXES 2018	12.43	
08/09/2022	TAX220809	228297	999115255 - R319	PROPERTY TAXES 2019	6.45	
08/09/2022	TAX220809	228218	999115255 - R320	PROPERTY TAXES 2020	8.86	
08/09/2022	TAX220809	228139	999115255 - R321	PROPERTY TAXES 2021	262.48	
			TOTAL 999115255	NORTH LEBANON WATER		290.91

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

290.91

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228658	999120305 - R314	PROPERTY TAXES 2014	100.62	
08/09/2022	TAX220809	228579	999120305 - R315	PROPERTY TAXES 2015	64.51	
08/09/2022	TAX220809	228500	999120305 - R316	PROPERTY TAXES 2016	382.19	
08/09/2022	TAX220809	228421	999120305 - R317	PROPERTY TAXES 2017	444.51	
08/09/2022	TAX220809	228342	999120305 - R318	PROPERTY TAXES 2018	17,642.82	
08/09/2022	TAX220809	228263	999120305 - R319	PROPERTY TAXES 2019	9,175.30	
08/09/2022	TAX220809	228184	999120305 - R320	PROPERTY TAXES 2020	12,475.07	
08/09/2022	TAX220809	228105	999120305 - R321	PROPERTY TAXES 2021	372,894.76	
			TOTAL 999120305	ALBANY CITY		413,179.78
08/09/2022	TAX220809	228659	999120306 - R314	PROPERTY TAXES 2014	10.48	
08/09/2022	TAX220809	228580	999120306 - R315	PROPERTY TAXES 2015	7.49	
08/09/2022	TAX220809	228501	999120306 - R316	PROPERTY TAXES 2016	51.15	
08/09/2022	TAX220809	228422	999120306 - R317	PROPERTY TAXES 2017	66.52	
08/09/2022	TAX220809	228343	999120306 - R318	PROPERTY TAXES 2018	2,785.09	
08/09/2022	TAX220809	228264	999120306 - R319	PROPERTY TAXES 2019	1,485.89	
08/09/2022	TAX220809	228185	999120306 - R320	PROPERTY TAXES 2020	2,024.16	
08/09/2022	TAX220809	228106	999120306 - R321	PROPERTY TAXES 2021	61,232.37	
			TOTAL 999120306	ALBANY LOC. OPTION		67,663.15
08/09/2022	TAX220809	228698	999120307 - R314	PROPERTY TAXES 2014	10.64	
08/09/2022	TAX220809	228619	999120307 - R315	PROPERTY TAXES 2015	7.45	
08/09/2022	TAX220809	228540	999120307 - R316	PROPERTY TAXES 2016	45.55	
08/09/2022	TAX220809	228461	999120307 - R317	PROPERTY TAXES 2017	61.03	
08/09/2022	TAX220809	228382	999120307 - R318	PROPERTY TAXES 2018	2,527.66	
08/09/2022	TAX220809	228304	999120307 - R319	PROPERTY TAXES 2019	1,329.61	
08/09/2022	TAX220809	228225	999120307 - R320	PROPERTY TAXES 2020	1,943.53	
08/09/2022	TAX220809	228147	999120307 - R321	PROPERTY TAXES 2021	59,485.14	
			TOTAL 999120307	ALBANY URBAN REN/CARA		65,410.61
08/09/2022	TAX220809	228702	999135430 - R314	PROPERTY TAXES 2014	0.20	
08/09/2022	TAX220809	228622	999135430 - R315	PROPERTY TAXES 2015	0.16	
08/09/2022	TAX220809	228543	999135430 - R316	PROPERTY TAXES 2016	0.82	
08/09/2022	TAX220809	228464	999135430 - R317	PROPERTY TAXES 2017	0.93	
08/09/2022	TAX220809	228385	999135430 - R318	PROPERTY TAXES 2018	29.34	
08/09/2022	TAX220809	228307	999135430 - R319	PROPERTY TAXES 2019	14.31	
08/09/2022	TAX220809	228228	999135430 - R320	PROPERTY TAXES 2020	17.81	
08/09/2022	TAX220809	228150	999135430 - R321	PROPERTY TAXES 2021	487.02	
			TOTAL 999135430	ALBANY SEWER		550.59
Total LGIP Transfers						546,804.13
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228660	999120315 - R314	PROPERTY TAXES 2014	4.88	
08/09/2022	TAX220809	228581	999120315 - R315	PROPERTY TAXES 2015	3.05	
08/09/2022	TAX220809	228502	999120315 - R316	PROPERTY TAXES 2016	18.51	
08/09/2022	TAX220809	228423	999120315 - R317	PROPERTY TAXES 2017	19.73	
08/09/2022	TAX220809	228344	999120315 - R318	PROPERTY TAXES 2018	778.14	
08/09/2022	TAX220809	228265	999120315 - R319	PROPERTY TAXES 2019	388.29	
08/09/2022	TAX220809	228186	999120315 - R320	PROPERTY TAXES 2020	511.39	
08/09/2022	TAX220809	228107	999120315 - R321	PROPERTY TAXES 2021	15,954.42	
			TOTAL 999120315	BROWNSVILLE CITY		<u>17,678.41</u>
08/09/2022	TAX220809	228705	999135435 - R314	PROPERTY TAXES 2014	0.04	
08/09/2022	TAX220809	228625	999135435 - R315	PROPERTY TAXES 2015	0.02	
08/09/2022	TAX220809	228546	999135435 - R316	PROPERTY TAXES 2016	0.11	
08/09/2022	TAX220809	228467	999135435 - R317	PROPERTY TAXES 2017	0.11	
08/09/2022	TAX220809	228388	999135435 - R318	PROPERTY TAXES 2018	3.72	
08/09/2022	TAX220809	228310	999135435 - R319	PROPERTY TAXES 2019	0.84	
08/09/2022	TAX220809	228231	999135435 - R320	PROPERTY TAXES 2020	1.59	
			TOTAL 999135435	BROWNSVILLE SEWER		<u>6.43</u>

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

17,684.84

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228663	999120330 - R314	PROPERTY TAXES 2014	3.24	
08/09/2022	TAX220809	228584	999120330 - R315	PROPERTY TAXES 2015	2.11	
08/09/2022	TAX220809	228505	999120330 - R316	PROPERTY TAXES 2016	12.82	
08/09/2022	TAX220809	228426	999120330 - R317	PROPERTY TAXES 2017	14.64	
08/09/2022	TAX220809	228347	999120330 - R318	PROPERTY TAXES 2018	577.55	
08/09/2022	TAX220809	228268	999120330 - R319	PROPERTY TAXES 2019	444.37	
08/09/2022	TAX220809	228189	999120330 - R320	PROPERTY TAXES 2020	611.84	
08/09/2022	TAX220809	228110	999120330 - R321	PROPERTY TAXES 2021	17,873.09	
			TOTAL 999120330	HARRISBURG CITY		<u>19,539.66</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

19,539.66

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228664	999120332 - R314	PROPERTY TAXES 2014	0.05	
08/09/2022	TAX220809	228585	999120332 - R315	PROPERTY TAXES 2015	0.03	
08/09/2022	TAX220809	228506	999120332 - R316	PROPERTY TAXES 2016	0.19	
08/09/2022	TAX220809	228427	999120332 - R317	PROPERTY TAXES 2017	0.22	
08/09/2022	TAX220809	228348	999120332 - R318	PROPERTY TAXES 2018	8.56	
08/09/2022	TAX220809	228269	999120332 - R319	PROPERTY TAXES 2019	4.38	
08/09/2022	TAX220809	228190	999120332 - R320	PROPERTY TAXES 2020	6.11	
08/09/2022	TAX220809	228111	999120332 - R321	PROPERTY TAXES 2021	191.58	
			TOTAL 999120332	IDANHA CITY		211.12

Total LGIP Transfers

TR000042 / IDANHA CITY OF

211.12

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228665	999120335 - R314	PROPERTY TAXES 2014	21.87	
08/09/2022	TAX220809	228586	999120335 - R315	PROPERTY TAXES 2015	14.29	
08/09/2022	TAX220809	228507	999120335 - R316	PROPERTY TAXES 2016	86.70	
08/09/2022	TAX220809	228428	999120335 - R317	PROPERTY TAXES 2017	108.69	
08/09/2022	TAX220809	228349	999120335 - R318	PROPERTY TAXES 2018	4,420.85	
08/09/2022	TAX220809	228270	999120335 - R319	PROPERTY TAXES 2019	2,288.39	
08/09/2022	TAX220809	228191	999120335 - R320	PROPERTY TAXES 2020	3,322.84	
08/09/2022	TAX220809	228112	999120335 - R321	PROPERTY TAXES 2021	98,259.85	
			TOTAL 999120335	LEBANON CITY		108,523.48
08/09/2022	TAX220809	228666	999120336 - R314	PROPERTY TAXES 2014	8.12	
08/09/2022	TAX220809	228587	999120336 - R315	PROPERTY TAXES 2015	4.77	
08/09/2022	TAX220809	228508	999120336 - R316	PROPERTY TAXES 2016	26.00	
08/09/2022	TAX220809	228429	999120336 - R317	PROPERTY TAXES 2017	33.04	
08/09/2022	TAX220809	228350	999120336 - R318	PROPERTY TAXES 2018	1,317.08	
08/09/2022	TAX220809	228271	999120336 - R319	PROPERTY TAXES 2019	475.20	
08/09/2022	TAX220809	228192	999120336 - R320	PROPERTY TAXES 2020	1,024.37	
08/09/2022	TAX220809	228113	999120336 - R321	PROPERTY TAXES 2021	25,408.00	
			TOTAL 999120336	LEBANON CITY % BONDS		28,296.58
08/09/2022	TAX220809	228301	999120341 - R319	PROPERTY TAXES 2019	0.42	
08/09/2022	TAX220809	228223	999120341 - R320	PROPERTY TAXES 2020	6.73	
08/09/2022	TAX220809	228144	999120341 - R321	PROPERTY TAXES 2021	515.47	
			TOTAL 999120341	LEBANON UR DOWNTOWN		522.62
08/09/2022	TAX220809	228694	999120342 - R314	PROPERTY TAXES 2014	13.69	
08/09/2022	TAX220809	228615	999120342 - R315	PROPERTY TAXES 2015	8.61	
08/09/2022	TAX220809	228536	999120342 - R316	PROPERTY TAXES 2016	50.45	
08/09/2022	TAX220809	228457	999120342 - R317	PROPERTY TAXES 2017	37.88	
08/09/2022	TAX220809	228378	999120342 - R318	PROPERTY TAXES 2018	1,441.96	
08/09/2022	TAX220809	228299	999120342 - R319	PROPERTY TAXES 2019	714.01	
08/09/2022	TAX220809	228220	999120342 - R320	PROPERTY TAXES 2020	535.03	
08/09/2022	TAX220809	228141	999120342 - R321	PROPERTY TAXES 2021	15,353.00	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		18,154.63
08/09/2022	TAX220809	228145	999120343 - R321	PROPERTY TAXES 2021	1,000.99	
			TOTAL 999120343	LEBANON UR MILL RACE		1,000.99
08/09/2022	TAX220809	228695	999120346 - R314	PROPERTY TAXES 2014	1.91	
08/09/2022	TAX220809	228616	999120346 - R315	PROPERTY TAXES 2015	1.22	
08/09/2022	TAX220809	228537	999120346 - R316	PROPERTY TAXES 2016	7.62	
08/09/2022	TAX220809	228458	999120346 - R317	PROPERTY TAXES 2017	8.20	
08/09/2022	TAX220809	228379	999120346 - R318	PROPERTY TAXES 2018	342.65	
08/09/2022	TAX220809	228300	999120346 - R319	PROPERTY TAXES 2019	175.84	
08/09/2022	TAX220809	228221	999120346 - R320	PROPERTY TAXES 2020	253.48	
08/09/2022	TAX220809	228142	999120346 - R321	PROPERTY TAXES 2021	7,588.21	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		8,379.13
08/09/2022	TAX220809	228696	999120347 - R314	PROPERTY TAXES 2014	2.14	
08/09/2022	TAX220809	228617	999120347 - R315	PROPERTY TAXES 2015	1.97	
08/09/2022	TAX220809	228538	999120347 - R316	PROPERTY TAXES 2016	15.95	
08/09/2022	TAX220809	228459	999120347 - R317	PROPERTY TAXES 2017	18.51	
08/09/2022	TAX220809	228380	999120347 - R318	PROPERTY TAXES 2018	709.69	
08/09/2022	TAX220809	228302	999120347 - R319	PROPERTY TAXES 2019	378.49	
08/09/2022	TAX220809	228222	999120347 - R320	PROPERTY TAXES 2020	535.24	

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228143	999120347 - R321	PROPERTY TAXES 2021	14,664.12	
			TOTAL 999120347	LEBANON N GATEWAY		16,326.11
08/09/2022	TAX220809	228703	999135445 - R314	PROPERTY TAXES 2014	0.45	
08/09/2022	TAX220809	228623	999135445 - R315	PROPERTY TAXES 2015	0.29	
08/09/2022	TAX220809	228544	999135445 - R316	PROPERTY TAXES 2016	1.18	
08/09/2022	TAX220809	228465	999135445 - R317	PROPERTY TAXES 2017	1.06	
08/09/2022	TAX220809	228386	999135445 - R318	PROPERTY TAXES 2018	45.42	
08/09/2022	TAX220809	228308	999135445 - R319	PROPERTY TAXES 2019	9.96	
08/09/2022	TAX220809	228229	999135445 - R320	PROPERTY TAXES 2020	15.40	
08/09/2022	TAX220809	228151	999135445 - R321	PROPERTY TAXES 2021	366.93	
			TOTAL 999135445	LEBANON SEWER		440.69
Total LGIP Transfers						181,644.23
TR000043 / LEBANON CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228668	999120350 - R314	PROPERTY TAXES 2014	1.47	
08/09/2022	TAX220809	228589	999120350 - R315	PROPERTY TAXES 2015	0.95	
08/09/2022	TAX220809	228510	999120350 - R316	PROPERTY TAXES 2016	5.69	
08/09/2022	TAX220809	228431	999120350 - R317	PROPERTY TAXES 2017	6.65	
08/09/2022	TAX220809	228352	999120350 - R318	PROPERTY TAXES 2018	263.10	
08/09/2022	TAX220809	228273	999120350 - R319	PROPERTY TAXES 2019	136.69	
08/09/2022	TAX220809	228194	999120350 - R320	PROPERTY TAXES 2020	189.20	
08/09/2022	TAX220809	228115	999120350 - R321	PROPERTY TAXES 2021	5,685.95	
			TOTAL 999120350	MILL CITY CITY		6,289.70

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

6,289.70

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228670	999120360 - R314	PROPERTY TAXES 2014	0.04	
08/09/2022	TAX220809	228591	999120360 - R315	PROPERTY TAXES 2015	0.02	
08/09/2022	TAX220809	228512	999120360 - R316	PROPERTY TAXES 2016	0.14	
08/09/2022	TAX220809	228433	999120360 - R317	PROPERTY TAXES 2017	0.16	
08/09/2022	TAX220809	228354	999120360 - R318	PROPERTY TAXES 2018	6.59	
08/09/2022	TAX220809	228275	999120360 - R319	PROPERTY TAXES 2019	3.37	
08/09/2022	TAX220809	228196	999120360 - R320	PROPERTY TAXES 2020	4.66	
08/09/2022	TAX220809	228117	999120360 - R321	PROPERTY TAXES 2021	138.99	
			TOTAL 999120360	SODAVILLE CITY		153.97

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

153.97

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228671	999120365 - R314	PROPERTY TAXES 2014	3.04	
08/09/2022	TAX220809	228592	999120365 - R315	PROPERTY TAXES 2015	2.00	
08/09/2022	TAX220809	228513	999120365 - R316	PROPERTY TAXES 2016	12.14	
08/09/2022	TAX220809	228434	999120365 - R317	PROPERTY TAXES 2017	14.27	
08/09/2022	TAX220809	228355	999120365 - R318	PROPERTY TAXES 2018	557.49	
08/09/2022	TAX220809	228276	999120365 - R319	PROPERTY TAXES 2019	287.88	
08/09/2022	TAX220809	228197	999120365 - R320	PROPERTY TAXES 2020	396.40	
08/09/2022	TAX220809	228118	999120365 - R321	PROPERTY TAXES 2021	11,851.50	
			TOTAL 999120365	SWEET HOME CITY		13,124.72
08/09/2022	TAX220809	228672	999120367 - R314	PROPERTY TAXES 2014	9.30	
08/09/2022	TAX220809	228593	999120367 - R315	PROPERTY TAXES 2015	6.30	
08/09/2022	TAX220809	228514	999120367 - R316	PROPERTY TAXES 2016	41.58	
08/09/2022	TAX220809	228435	999120367 - R317	PROPERTY TAXES 2017	53.19	
08/09/2022	TAX220809	228356	999120367 - R318	PROPERTY TAXES 2018	2,356.21	
08/09/2022	TAX220809	228277	999120367 - R319	PROPERTY TAXES 2019	1,279.63	
08/09/2022	TAX220809	228198	999120367 - R320	PROPERTY TAXES 2020	1,865.88	
08/09/2022	TAX220809	228119	999120367 - R321	PROPERTY TAXES 2021	58,165.46	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		63,777.55
08/09/2022	TAX220809	228673	999120368 - R314	PROPERTY TAXES 2014	1.19	
08/09/2022	TAX220809	228594	999120368 - R315	PROPERTY TAXES 2015	0.81	
08/09/2022	TAX220809	228515	999120368 - R316	PROPERTY TAXES 2016	6.20	
08/09/2022	TAX220809	228436	999120368 - R317	PROPERTY TAXES 2017	7.93	
08/09/2022	TAX220809	228357	999120368 - R318	PROPERTY TAXES 2018	351.18	
08/09/2022	TAX220809	228278	999120368 - R319	PROPERTY TAXES 2019	190.72	
08/09/2022	TAX220809	228199	999120368 - R320	PROPERTY TAXES 2020	278.10	
08/09/2022	TAX220809	228120	999120368 - R321	PROPERTY TAXES 2021	8,669.26	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		9,505.39
08/09/2022	TAX220809	228704	999135455 - R314	PROPERTY TAXES 2014	0.14	
08/09/2022	TAX220809	228624	999135455 - R315	PROPERTY TAXES 2015	0.09	
08/09/2022	TAX220809	228545	999135455 - R316	PROPERTY TAXES 2016	0.62	
08/09/2022	TAX220809	228466	999135455 - R317	PROPERTY TAXES 2017	0.73	
08/09/2022	TAX220809	228387	999135455 - R318	PROPERTY TAXES 2018	25.36	
08/09/2022	TAX220809	228309	999135455 - R319	PROPERTY TAXES 2019	13.61	
08/09/2022	TAX220809	228230	999135455 - R320	PROPERTY TAXES 2020	17.33	
08/09/2022	TAX220809	228152	999135455 - R321	PROPERTY TAXES 2021	477.29	
			TOTAL 999135455	SWEET HOME SEWER		535.17
Total LGIP Transfers						86,942.83
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228640	999125402 - R314	PROPERTY TAXES 2014	0.03	
08/09/2022	TAX220809	228561	999125402 - R315	PROPERTY TAXES 2015	0.02	
08/09/2022	TAX220809	228482	999125402 - R316	PROPERTY TAXES 2016	0.10	
08/09/2022	TAX220809	228403	999125402 - R317	PROPERTY TAXES 2017	0.13	
08/09/2022	TAX220809	228324	999125402 - R318	PROPERTY TAXES 2018	4.70	
08/09/2022	TAX220809	228245	999125402 - R319	PROPERTY TAXES 2019	2.50	
08/09/2022	TAX220809	228166	999125402 - R320	PROPERTY TAXES 2020	3.52	
08/09/2022	TAX220809	228087	999125402 - R321	PROPERTY TAXES 2021	111.35	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>122.35</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

122.35

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228691	999123405 - R314	PROPERTY TAXES 2014	0.72	
08/09/2022	TAX220809	228612	999123405 - R315	PROPERTY TAXES 2015	0.47	
08/09/2022	TAX220809	228533	999123405 - R316	PROPERTY TAXES 2016	2.84	
08/09/2022	TAX220809	228454	999123405 - R317	PROPERTY TAXES 2017	3.33	
08/09/2022	TAX220809	228375	999123405 - R318	PROPERTY TAXES 2018	131.17	
08/09/2022	TAX220809	228296	999123405 - R319	PROPERTY TAXES 2019	67.78	
08/09/2022	TAX220809	228217	999123405 - R320	PROPERTY TAXES 2020	93.28	
08/09/2022	TAX220809	228138	999123405 - R321	PROPERTY TAXES 2021	2,790.25	
			TOTAL 999123405	SWEET HOME CEMETERY		3,089.84

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

3,089.84

LINN COUNTY
Daily Receipts and Transfers

8/9/2022 - 8/9/2022

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH220809J	999125408 - R314	PROPERTY TAXES 2014	TAX DISTRIBUTION 2014	2.20	06435	08/09/2022
TAXACH220809J	999125408 - R315	PROPERTY TAXES 2015	TAX DISTRIBUTION 2015	1.43	06435	08/09/2022
TAXACH220809J	999125408 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	8.63	06435	08/09/2022
TAXACH220809J	999125408 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	10.40	06435	08/09/2022
TAXACH220809J	999125408 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	419.99	06435	08/09/2022
TAXACH220809J	999125408 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	216.50	06435	08/09/2022
TAXACH220809J	999125408 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	305.99	06435	08/09/2022
TAXACH220809J	999125408 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	9,084.14	06435	08/09/2022
Total Transfers				10,049.28		
Daily total For: TR000049 / LEBANON AQUATIC				10,049.28		

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228669	999120353 - R314	PROPERTY TAXES 2014	3.43	
08/09/2022	TAX220809	228590	999120353 - R315	PROPERTY TAXES 2015	2.18	
08/09/2022	TAX220809	228511	999120353 - R316	PROPERTY TAXES 2016	14.50	
08/09/2022	TAX220809	228432	999120353 - R317	PROPERTY TAXES 2017	17.33	
08/09/2022	TAX220809	228353	999120353 - R318	PROPERTY TAXES 2018	1,502.54	
08/09/2022	TAX220809	228274	999120353 - R319	PROPERTY TAXES 2019	818.30	
08/09/2022	TAX220809	228195	999120353 - R320	PROPERTY TAXES 2020	1,152.16	
08/09/2022	TAX220809	228116	999120353 - R321	PROPERTY TAXES 2021	35,321.75	
			TOTAL 999120353	CITY OF MILLERSBURG		<u>38,832.19</u>
08/09/2022	TAX220809	228707	999135446 - R314	PROPERTY TAXES 2014	0.06	
08/09/2022	TAX220809	228627	999135446 - R315	PROPERTY TAXES 2015	0.03	
08/09/2022	TAX220809	228548	999135446 - R316	PROPERTY TAXES 2016	0.11	
08/09/2022	TAX220809	228469	999135446 - R317	PROPERTY TAXES 2017	0.13	
			TOTAL 999135446	MILLERSBURG SEWER		<u>0.33</u>

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

38,832.52

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228706	999135450 - R314	PROPERTY TAXES 2014	0.01	
08/09/2022	TAX220809	228547	999135450 - R316	PROPERTY TAXES 2016	0.02	
08/09/2022	TAX220809	228468	999135450 - R317	PROPERTY TAXES 2017	0.06	
08/09/2022	TAX220809	228389	999135450 - R318	PROPERTY TAXES 2018	2.12	
08/09/2022	TAX220809	228311	999135450 - R319	PROPERTY TAXES 2019	1.05	
08/09/2022	TAX220809	228232	999135450 - R320	PROPERTY TAXES 2020	0.82	
08/09/2022	TAX220809	228153	999135450 - R321	PROPERTY TAXES 2021	31.05	
			TOTAL 999135450	TANGENT SEWER		35.13

Total LGIP Transfers

TR000051 / TANGENT CITY OF

35.13

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228699	999137480 - R314	PROPERTY TAXES 2014	1.11	
08/09/2022	TAX220809	228620	999137480 - R315	PROPERTY TAXES 2015	0.70	
08/09/2022	TAX220809	228541	999137480 - R316	PROPERTY TAXES 2016	4.19	
08/09/2022	TAX220809	228462	999137480 - R317	PROPERTY TAXES 2017	4.75	
08/09/2022	TAX220809	228383	999137480 - R318	PROPERTY TAXES 2018	178.45	
08/09/2022	TAX220809	228305	999137480 - R319	PROPERTY TAXES 2019	102.48	
08/09/2022	TAX220809	228226	999137480 - R320	PROPERTY TAXES 2020	126.06	
08/09/2022	TAX220809	228148	999137480 - R321	PROPERTY TAXES 2021	4,171.17	
			TOTAL 999137480	FOREST PATROL		4,588.91
08/09/2022	TAX220809	228700	999138481 - R314	PROPERTY TAXES 2014	0.57	
08/09/2022	TAX220809	228621	999138481 - R315	PROPERTY TAXES 2015	0.36	
08/09/2022	TAX220809	228542	999138481 - R316	PROPERTY TAXES 2016	2.08	
08/09/2022	TAX220809	228463	999138481 - R317	PROPERTY TAXES 2017	2.34	
08/09/2022	TAX220809	228384	999138481 - R318	PROPERTY TAXES 2018	90.12	
08/09/2022	TAX220809	228306	999138481 - R319	PROPERTY TAXES 2019	45.26	
08/09/2022	TAX220809	228227	999138481 - R320	PROPERTY TAXES 2020	59.89	
08/09/2022	TAX220809	228149	999138481 - R321	PROPERTY TAXES 2021	1,728.07	
			TOTAL 999138481	FOREST SURCHARGE		1,928.69
Total LGIP Transfers						6,517.60
TR000052 / OREGON DEPARTMENT OF*						

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228708	999139491 - R314	PROPERTY TAXES 2014	0.13	
08/09/2022	TAX220809	228628	999139491 - R315	PROPERTY TAXES 2015	0.08	
08/09/2022	TAX220809	228549	999139491 - R316	PROPERTY TAXES 2016	0.74	
08/09/2022	TAX220809	228470	999139491 - R317	PROPERTY TAXES 2017	0.85	
08/09/2022	TAX220809	228391	999139491 - R318	PROPERTY TAXES 2018	32.26	
08/09/2022	TAX220809	228312	999139491 - R319	PROPERTY TAXES 2019	16.03	
08/09/2022	TAX220809	228233	999139491 - R320	PROPERTY TAXES 2020	20.99	
08/09/2022	TAX220809	228154	999139491 - R321	PROPERTY TAXES 2021	600.43	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		671.51

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

671.51

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228641	999140505 - R314	PROPERTY TAXES 2014	0.36	
08/09/2022	TAX220809	228562	999140505 - R315	PROPERTY TAXES 2015	0.23	
08/09/2022	TAX220809	228483	999140505 - R316	PROPERTY TAXES 2016	1.46	
08/09/2022	TAX220809	228404	999140505 - R317	PROPERTY TAXES 2017	1.70	
08/09/2022	TAX220809	228325	999140505 - R318	PROPERTY TAXES 2018	66.65	
08/09/2022	TAX220809	228246	999140505 - R319	PROPERTY TAXES 2019	38.17	
08/09/2022	TAX220809	228167	999140505 - R320	PROPERTY TAXES 2020	51.61	
08/09/2022	TAX220809	228088	999140505 - R321	PROPERTY TAXES 2021	1,386.17	
			TOTAL 999140505	EUGENE #4J		<u>1,546.35</u>
08/09/2022	TAX220809	228642	999140506 - R314	PROPERTY TAXES 2014	0.01	
08/09/2022	TAX220809	228563	999140506 - R315	PROPERTY TAXES 2015	0.01	
08/09/2022	TAX220809	228484	999140506 - R316	PROPERTY TAXES 2016	0.11	
08/09/2022	TAX220809	228405	999140506 - R317	PROPERTY TAXES 2017	0.23	
08/09/2022	TAX220809	228326	999140506 - R318	PROPERTY TAXES 2018	10.16	
08/09/2022	TAX220809	228247	999140506 - R319	PROPERTY TAXES 2019	6.67	
08/09/2022	TAX220809	228168	999140506 - R320	PROPERTY TAXES 2020	9.25	
08/09/2022	TAX220809	228089	999140506 - R321	PROPERTY TAXES 2021	302.95	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		<u>329.39</u>
Total LGIP Transfers						<u>1,875.74</u>
TR000054 / LANE COUNTY SD 4-J						

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228644	999140510 - R314	PROPERTY TAXES 2014	93.78	
08/09/2022	TAX220809	228565	999140510 - R315	PROPERTY TAXES 2015	61.10	
08/09/2022	TAX220809	228486	999140510 - R316	PROPERTY TAXES 2016	368.97	
08/09/2022	TAX220809	228407	999140510 - R317	PROPERTY TAXES 2017	432.73	
08/09/2022	TAX220809	228328	999140510 - R318	PROPERTY TAXES 2018	17,266.26	
08/09/2022	TAX220809	228249	999140510 - R319	PROPERTY TAXES 2019	9,052.49	
08/09/2022	TAX220809	228170	999140510 - R320	PROPERTY TAXES 2020	12,417.51	
08/09/2022	TAX220809	228091	999140510 - R321	PROPERTY TAXES 2021	374,837.93	
			TOTAL 999140510	GAPS #8J		414,530.77
08/09/2022	TAX220809	228645	999140514 - R314	PROPERTY TAXES 2014	36.20	
08/09/2022	TAX220809	228566	999140514 - R315	PROPERTY TAXES 2015	23.09	
08/09/2022	TAX220809	228487	999140514 - R316	PROPERTY TAXES 2016	121.89	
08/09/2022	TAX220809	228408	999140514 - R317	PROPERTY TAXES 2017	219.65	
08/09/2022	TAX220809	228329	999140514 - R318	PROPERTY TAXES 2018	8,784.77	
08/09/2022	TAX220809	228250	999140514 - R319	PROPERTY TAXES 2019	4,465.17	
08/09/2022	TAX220809	228171	999140514 - R320	PROPERTY TAXES 2020	6,040.89	
08/09/2022	TAX220809	228092	999140514 - R321	PROPERTY TAXES 2021	167,426.35	
			TOTAL 999140514	GAPS #8J BONDS # 3		187,118.01

Total LGIP Transfers
TR000055 / GAPS SD 8-J

601,648.78

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228646	999140520 - R314	PROPERTY TAXES 2014	0.79	
08/09/2022	TAX220809	228567	999140520 - R315	PROPERTY TAXES 2015	0.50	
08/09/2022	TAX220809	228488	999140520 - R316	PROPERTY TAXES 2016	3.08	
08/09/2022	TAX220809	228409	999140520 - R317	PROPERTY TAXES 2017	4.65	
08/09/2022	TAX220809	228330	999140520 - R318	PROPERTY TAXES 2018	184.39	
08/09/2022	TAX220809	228251	999140520 - R319	PROPERTY TAXES 2019	92.82	
08/09/2022	TAX220809	228172	999140520 - R320	PROPERTY TAXES 2020	130.19	
08/09/2022	TAX220809	228093	999140520 - R321	PROPERTY TAXES 2021	3,849.65	
			TOTAL 999140520	JEFFERSON #14J		4,266.07

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

4,266.07

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228656	999140524 - R314	PROPERTY TAXES 2014	44.70	
08/09/2022	TAX220809	228577	999140524 - R315	PROPERTY TAXES 2015	29.08	
08/09/2022	TAX220809	228498	999140524 - R316	PROPERTY TAXES 2016	177.77	
08/09/2022	TAX220809	228419	999140524 - R317	PROPERTY TAXES 2017	214.84	
08/09/2022	TAX220809	228340	999140524 - R318	PROPERTY TAXES 2018	8,673.32	
08/09/2022	TAX220809	228261	999140524 - R319	PROPERTY TAXES 2019	4,474.88	
08/09/2022	TAX220809	228182	999140524 - R320	PROPERTY TAXES 2020	6,298.46	
08/09/2022	TAX220809	228103	999140524 - R321	PROPERTY TAXES 2021	187,047.29	
			TOTAL 999140524	LEBANON COMMUNITY #10		206,960.34
08/09/2022	TAX220809	228657	999140527 - R314	PROPERTY TAXES 2014	19.37	
08/09/2022	TAX220809	228578	999140527 - R315	PROPERTY TAXES 2015	11.72	
08/09/2022	TAX220809	228499	999140527 - R316	PROPERTY TAXES 2016	73.53	
08/09/2022	TAX220809	228420	999140527 - R317	PROPERTY TAXES 2017	84.67	
08/09/2022	TAX220809	228341	999140527 - R318	PROPERTY TAXES 2018	3,239.83	
08/09/2022	TAX220809	228262	999140527 - R319	PROPERTY TAXES 2019	1,619.26	
08/09/2022	TAX220809	228183	999140527 - R320	PROPERTY TAXES 2020	2,194.81	
08/09/2022	TAX220809	228104	999140527 - R321	PROPERTY TAXES 2021	64,455.88	
			TOTAL 999140527	LEBANON COMM #9 BONDS		71,699.07
Total LGIP Transfers						278,659.41
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228647	999140573 - R314	PROPERTY TAXES 2014	7.60	
08/09/2022	TAX220809	228568	999140573 - R315	PROPERTY TAXES 2015	4.97	
08/09/2022	TAX220809	228489	999140573 - R316	PROPERTY TAXES 2016	30.51	
08/09/2022	TAX220809	228410	999140573 - R317	PROPERTY TAXES 2017	35.50	
08/09/2022	TAX220809	228331	999140573 - R318	PROPERTY TAXES 2018	1,391.12	
08/09/2022	TAX220809	228252	999140573 - R319	PROPERTY TAXES 2019	705.19	
08/09/2022	TAX220809	228173	999140573 - R320	PROPERTY TAXES 2020	971.72	
08/09/2022	TAX220809	228094	999140573 - R321	PROPERTY TAXES 2021	28,777.65	
			TOTAL 999140573	NORTH SANTIAM #29J		31,924.26

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

31,924.26

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228643	999140547 - R314	PROPERTY TAXES 2014	10.20	
08/09/2022	TAX220809	228564	999140547 - R315	PROPERTY TAXES 2015	6.48	
08/09/2022	TAX220809	228485	999140547 - R316	PROPERTY TAXES 2016	39.26	
08/09/2022	TAX220809	228406	999140547 - R317	PROPERTY TAXES 2017	45.49	
08/09/2022	TAX220809	228327	999140547 - R318	PROPERTY TAXES 2018	1,846.99	
08/09/2022	TAX220809	228248	999140547 - R319	PROPERTY TAXES 2019	1,024.68	
08/09/2022	TAX220809	228169	999140547 - R320	PROPERTY TAXES 2020	1,373.26	
08/09/2022	TAX220809	228090	999140547 - R321	PROPERTY TAXES 2021	41,042.45	
			TOTAL 999140547	HARRISBURG #7		45,388.81

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

45,388.81

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228648	999140555 - R314	PROPERTY TAXES 2014	29.04	
08/09/2022	TAX220809	228569	999140555 - R315	PROPERTY TAXES 2015	19.15	
08/09/2022	TAX220809	228490	999140555 - R316	PROPERTY TAXES 2016	115.85	
08/09/2022	TAX220809	228411	999140555 - R317	PROPERTY TAXES 2017	135.74	
08/09/2022	TAX220809	228332	999140555 - R318	PROPERTY TAXES 2018	5,367.66	
08/09/2022	TAX220809	228253	999140555 - R319	PROPERTY TAXES 2019	2,767.45	
08/09/2022	TAX220809	228174	999140555 - R320	PROPERTY TAXES 2020	3,795.93	
08/09/2022	TAX220809	228095	999140555 - R321	PROPERTY TAXES 2021	113,053.42	
			TOTAL 999140555	SWEET HOME #55		125,284.24
08/09/2022	TAX220809	228649	999140556 - R314	PROPERTY TAXES 2014	0.57	
08/09/2022	TAX220809	228570	999140556 - R315	PROPERTY TAXES 2015	0.51	
08/09/2022	TAX220809	228491	999140556 - R316	PROPERTY TAXES 2016	3.63	
08/09/2022	TAX220809	228412	999140556 - R317	PROPERTY TAXES 2017	4.97	
08/09/2022	TAX220809	228333	999140556 - R318	PROPERTY TAXES 2018	215.37	
08/09/2022	TAX220809	228254	999140556 - R319	PROPERTY TAXES 2019	109.43	
08/09/2022	TAX220809	228175	999140556 - R320	PROPERTY TAXES 2020	151.39	
08/09/2022	TAX220809	228096	999140556 - R321	PROPERTY TAXES 2021	4,584.69	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		5,070.56
Total LGIP Transfers						130,354.80
TR000060 / SWEET HOME SD 55						

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228650	999140590 - R314	PROPERTY TAXES 2014	6.37	
08/09/2022	TAX220809	228571	999140590 - R315	PROPERTY TAXES 2015	4.13	
08/09/2022	TAX220809	228492	999140590 - R316	PROPERTY TAXES 2016	25.51	
08/09/2022	TAX220809	228413	999140590 - R317	PROPERTY TAXES 2017	29.95	
08/09/2022	TAX220809	228334	999140590 - R318	PROPERTY TAXES 2018	1,191.72	
08/09/2022	TAX220809	228255	999140590 - R319	PROPERTY TAXES 2019	618.47	
08/09/2022	TAX220809	228176	999140590 - R320	PROPERTY TAXES 2020	850.21	
08/09/2022	TAX220809	228097	999140590 - R321	PROPERTY TAXES 2021	25,095.54	
			TOTAL 999140590	SCIO #96		27,821.90

Total LGIP Transfers

TR000061 / SCIO SD 95-C

27,821.90

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228651	999140611 - R314	PROPERTY TAXES 2014	4.29	
08/09/2022	TAX220809	228572	999140611 - R315	PROPERTY TAXES 2015	2.86	
08/09/2022	TAX220809	228493	999140611 - R316	PROPERTY TAXES 2016	17.27	
08/09/2022	TAX220809	228414	999140611 - R317	PROPERTY TAXES 2017	20.66	
08/09/2022	TAX220809	228335	999140611 - R318	PROPERTY TAXES 2018	817.31	
08/09/2022	TAX220809	228256	999140611 - R319	PROPERTY TAXES 2019	640.44	
08/09/2022	TAX220809	228177	999140611 - R320	PROPERTY TAXES 2020	876.84	
08/09/2022	TAX220809	228098	999140611 - R321	PROPERTY TAXES 2021	29,697.03	
			TOTAL 999140611	SANTIAM CANYON #129J		32,076.70

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

32,076.70

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228652	999140615 - R314	PROPERTY TAXES 2014	3.30	
08/09/2022	TAX220809	228573	999140615 - R315	PROPERTY TAXES 2015	2.06	
08/09/2022	TAX220809	228494	999140615 - R316	PROPERTY TAXES 2016	12.60	
08/09/2022	TAX220809	228415	999140615 - R317	PROPERTY TAXES 2017	14.83	
08/09/2022	TAX220809	228336	999140615 - R318	PROPERTY TAXES 2018	585.89	
08/09/2022	TAX220809	228257	999140615 - R319	PROPERTY TAXES 2019	302.57	
08/09/2022	TAX220809	228178	999140615 - R320	PROPERTY TAXES 2020	412.63	
08/09/2022	TAX220809	228099	999140615 - R321	PROPERTY TAXES 2021	12,212.84	
			TOTAL 999140615	CORVALLIS #509J		13,546.72
08/09/2022	TAX220809	228654	999140616 - R314	PROPERTY TAXES 2014	1.35	
08/09/2022	TAX220809	228575	999140616 - R315	PROPERTY TAXES 2015	0.82	
08/09/2022	TAX220809	228496	999140616 - R316	PROPERTY TAXES 2016	4.58	
08/09/2022	TAX220809	228417	999140616 - R317	PROPERTY TAXES 2017	3.57	
08/09/2022	TAX220809	228338	999140616 - R318	PROPERTY TAXES 2018	259.20	
08/09/2022	TAX220809	228259	999140616 - R319	PROPERTY TAXES 2019	127.09	
08/09/2022	TAX220809	228180	999140616 - R320	PROPERTY TAXES 2020	169.35	
08/09/2022	TAX220809	228101	999140616 - R321	PROPERTY TAXES 2021	5,355.63	
			TOTAL 999140616	CORVALLIS #509 BONDS		5,921.59
08/09/2022	TAX220809	228653	999140617 - R314	PROPERTY TAXES 2014	0.43	
08/09/2022	TAX220809	228574	999140617 - R315	PROPERTY TAXES 2015	0.21	
08/09/2022	TAX220809	228495	999140617 - R316	PROPERTY TAXES 2016	1.39	
08/09/2022	TAX220809	228416	999140617 - R317	PROPERTY TAXES 2017	2.60	
08/09/2022	TAX220809	228337	999140617 - R318	PROPERTY TAXES 2018	129.50	
08/09/2022	TAX220809	228258	999140617 - R319	PROPERTY TAXES 2019	72.81	
08/09/2022	TAX220809	228179	999140617 - R320	PROPERTY TAXES 2020	100.26	
08/09/2022	TAX220809	228100	999140617 - R321	PROPERTY TAXES 2021	2,990.08	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		3,297.28

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

22,765.59

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228655	999140620 - R314	PROPERTY TAXES 2014	15.61	
08/09/2022	TAX220809	228576	999140620 - R315	PROPERTY TAXES 2015	9.96	
08/09/2022	TAX220809	228497	999140620 - R316	PROPERTY TAXES 2016	58.78	
08/09/2022	TAX220809	228418	999140620 - R317	PROPERTY TAXES 2017	68.94	
08/09/2022	TAX220809	228339	999140620 - R318	PROPERTY TAXES 2018	2,696.37	
08/09/2022	TAX220809	228260	999140620 - R319	PROPERTY TAXES 2019	1,398.85	
08/09/2022	TAX220809	228181	999140620 - R320	PROPERTY TAXES 2020	1,914.97	
08/09/2022	TAX220809	228102	999140620 - R321	PROPERTY TAXES 2021	59,344.60	
			TOTAL 999140620	CENTRAL LINN #553		65,508.08

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

65,508.08

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228554	999150705 - R315	PROPERTY TAXES 2015	8.30	
08/09/2022	TAX220809	228633	999150705 - R315	PROPERTY TAXES 2015	12.75	
08/09/2022	TAX220809	228475	999150705 - R316	PROPERTY TAXES 2016	50.29	
08/09/2022	TAX220809	228396	999150705 - R317	PROPERTY TAXES 2017	59.42	
08/09/2022	TAX220809	228317	999150705 - R318	PROPERTY TAXES 2018	2,368.56	
08/09/2022	TAX220809	228238	999150705 - R319	PROPERTY TAXES 2019	1,233.34	
08/09/2022	TAX220809	228159	999150705 - R320	PROPERTY TAXES 2020	1,703.10	
08/09/2022	TAX220809	228080	999150705 - R321	PROPERTY TAXES 2021	51,296.13	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		56,731.89

Total LGIP Transfers

TR000065 / LINN BENTON ESD

56,731.89

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228634	999155716 - R314	PROPERTY TAXES 2014	0.45	
08/09/2022	TAX220809	228555	999155716 - R315	PROPERTY TAXES 2015	0.30	
08/09/2022	TAX220809	228476	999155716 - R316	PROPERTY TAXES 2016	1.81	
08/09/2022	TAX220809	228397	999155716 - R317	PROPERTY TAXES 2017	2.10	
08/09/2022	TAX220809	228318	999155716 - R318	PROPERTY TAXES 2018	82.85	
08/09/2022	TAX220809	228239	999155716 - R319	PROPERTY TAXES 2019	42.93	
08/09/2022	TAX220809	228160	999155716 - R320	PROPERTY TAXES 2020	59.18	
08/09/2022	TAX220809	228081	999155716 - R321	PROPERTY TAXES 2021	1,755.48	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		<u>1,945.10</u>

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

1,945.10

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228635	999160725 - R314	PROPERTY TAXES 2014	0.01	
08/09/2022	TAX220809	228556	999160725 - R315	PROPERTY TAXES 2015	0.01	
08/09/2022	TAX220809	228477	999160725 - R316	PROPERTY TAXES 2016	0.05	
08/09/2022	TAX220809	228398	999160725 - R317	PROPERTY TAXES 2017	0.06	
08/09/2022	TAX220809	228319	999160725 - R318	PROPERTY TAXES 2018	2.37	
08/09/2022	TAX220809	228240	999160725 - R319	PROPERTY TAXES 2019	1.23	
08/09/2022	TAX220809	228161	999160725 - R320	PROPERTY TAXES 2020	1.67	
08/09/2022	TAX220809	228082	999160725 - R321	PROPERTY TAXES 2021	49.74	
			TOTAL 999160725	LANE COMBINED ESD		55.14

Total LGIP Transfers
TR000067 / LANE ESD

55.14

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228638	999165750 - R314	PROPERTY TAXES 2014	1.56	
08/09/2022	TAX220809	228559	999165750 - R315	PROPERTY TAXES 2015	1.07	
08/09/2022	TAX220809	228480	999165750 - R316	PROPERTY TAXES 2016	6.34	
08/09/2022	TAX220809	228401	999165750 - R317	PROPERTY TAXES 2017	7.42	
08/09/2022	TAX220809	228322	999165750 - R318	PROPERTY TAXES 2018	291.26	
08/09/2022	TAX220809	228243	999165750 - R319	PROPERTY TAXES 2019	151.27	
08/09/2022	TAX220809	228164	999165750 - R320	PROPERTY TAXES 2020	209.76	
08/09/2022	TAX220809	228085	999165750 - R321	PROPERTY TAXES 2021	6,653.87	
			TOTAL 999165750	CHEMEKETA CC		<u>7,322.55</u>
08/09/2022	TAX220809	228639	999165751 - R314	PROPERTY TAXES 2014	0.15	
08/09/2022	TAX220809	228560	999165751 - R315	PROPERTY TAXES 2015	0.10	
08/09/2022	TAX220809	228481	999165751 - R316	PROPERTY TAXES 2016	0.59	
08/09/2022	TAX220809	228402	999165751 - R317	PROPERTY TAXES 2017	0.69	
08/09/2022	TAX220809	228323	999165751 - R318	PROPERTY TAXES 2018	26.91	
08/09/2022	TAX220809	228244	999165751 - R319	PROPERTY TAXES 2019	14.11	
08/09/2022	TAX220809	228165	999165751 - R320	PROPERTY TAXES 2020	19.65	
08/09/2022	TAX220809	228086	999165751 - R321	PROPERTY TAXES 2021	621.44	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		<u>683.64</u>
Total LGIP Transfers						<u>8,006.19</u>
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228637	999170760 - R314	PROPERTY TAXES 2014	1.56	
08/09/2022	TAX220809	228558	999170760 - R315	PROPERTY TAXES 2015	0.95	
08/09/2022	TAX220809	228479	999170760 - R316	PROPERTY TAXES 2016	6.00	
08/09/2022	TAX220809	228400	999170760 - R317	PROPERTY TAXES 2017	7.05	
08/09/2022	TAX220809	228321	999170760 - R318	PROPERTY TAXES 2018	274.89	
08/09/2022	TAX220809	228242	999170760 - R319	PROPERTY TAXES 2019	142.02	
08/09/2022	TAX220809	228163	999170760 - R320	PROPERTY TAXES 2020	224.62	
08/09/2022	TAX220809	228084	999170760 - R321	PROPERTY TAXES 2021	6,675.37	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		7,332.46

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

7,332.46

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228636	999175770 - R314	PROPERTY TAXES 2014	27.24	
08/09/2022	TAX220809	228557	999175770 - R315	PROPERTY TAXES 2015	17.76	
08/09/2022	TAX220809	228478	999175770 - R316	PROPERTY TAXES 2016	106.93	
08/09/2022	TAX220809	228399	999175770 - R317	PROPERTY TAXES 2017	126.21	
08/09/2022	TAX220809	228320	999175770 - R318	PROPERTY TAXES 2018	5,027.01	
08/09/2022	TAX220809	228241	999175770 - R319	PROPERTY TAXES 2019	2,610.46	
08/09/2022	TAX220809	228162	999175770 - R320	PROPERTY TAXES 2020	3,598.02	
08/09/2022	TAX220809	228083	999175770 - R321	PROPERTY TAXES 2021	107,428.49	
			TOTAL 999175770	LBCC		118,942.12

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

118,942.12

LINN COUNTY
Tax Allocation Payments and Transfers

08/09/2022 - 08/09/2022

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/09/2022	TAX220809	228701	999120329 - R314	PROPERTY TAXES 2014	0.29	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		0.29
08/09/2022	TAX220809	228697	999120331 - R314	PROPERTY TAXES 2014	1.27	
08/09/2022	TAX220809	228618	999120331 - R315	PROPERTY TAXES 2015	0.86	
08/09/2022	TAX220809	228539	999120331 - R316	PROPERTY TAXES 2016	5.34	
08/09/2022	TAX220809	228460	999120331 - R317	PROPERTY TAXES 2017	6.99	
08/09/2022	TAX220809	228381	999120331 - R318	PROPERTY TAXES 2018	273.09	
08/09/2022	TAX220809	228303	999120331 - R319	PROPERTY TAXES 2019	147.37	
08/09/2022	TAX220809	228224	999120331 - R320	PROPERTY TAXES 2020	221.87	
08/09/2022	TAX220809	228146	999120331 - R321	PROPERTY TAXES 2021	6,915.95	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		7,572.74

Total LGIP Transfers

7,573.03

TR000073 / HARRISBURG URBAN RENEWAL