

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224622	999110120 - R314	PROPERTY TAXES 2014	0.03	
02/09/2022	TAX220209	224543	999110120 - R315	PROPERTY TAXES 2015	0.26	
02/09/2022	TAX220209	224464	999110120 - R316	PROPERTY TAXES 2016	0.22	
02/09/2022	TAX220209	224385	999110120 - R317	PROPERTY TAXES 2017	0.66	
02/09/2022	TAX220209	224306	999110120 - R318	PROPERTY TAXES 2018	11.97	
02/09/2022	TAX220209	224227	999110120 - R319	PROPERTY TAXES 2019	12.30	
02/09/2022	TAX220209	224148	999110120 - R320	PROPERTY TAXES 2020	30.21	
02/09/2022	TAX220209	224069	999110120 - R321	PROPERTY TAXES 2021	151.10	
			TOTAL 999110120	GATES RURAL FIRE #5		206.75

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

206.75

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224630	999110160 - R314	PROPERTY TAXES 2014	0.22	
02/09/2022	TAX220209	224551	999110160 - R315	PROPERTY TAXES 2015	2.04	
02/09/2022	TAX220209	224472	999110160 - R316	PROPERTY TAXES 2016	1.76	
02/09/2022	TAX220209	224393	999110160 - R317	PROPERTY TAXES 2017	5.34	
02/09/2022	TAX220209	224314	999110160 - R318	PROPERTY TAXES 2018	97.52	
02/09/2022	TAX220209	224235	999110160 - R319	PROPERTY TAXES 2019	100.56	
02/09/2022	TAX220209	224156	999110160 - R320	PROPERTY TAXES 2020	246.29	
02/09/2022	TAX220209	224077	999110160 - R321	PROPERTY TAXES 2021	1,443.78	
			TOTAL 999110160	SCIO RURAL FIRE		1,897.51
02/09/2022	TAX220209	224631	999110161 - R314	PROPERTY TAXES 2014	0.12	
02/09/2022	TAX220209	224552	999110161 - R315	PROPERTY TAXES 2015	1.09	
02/09/2022	TAX220209	224473	999110161 - R316	PROPERTY TAXES 2016	0.92	
02/09/2022	TAX220209	224394	999110161 - R317	PROPERTY TAXES 2017	2.74	
02/09/2022	TAX220209	224315	999110161 - R318	PROPERTY TAXES 2018	49.13	
02/09/2022	TAX220209	224236	999110161 - R319	PROPERTY TAXES 2019	49.33	
02/09/2022	TAX220209	224157	999110161 - R320	PROPERTY TAXES 2020	119.19	
02/09/2022	TAX220209	224078	999110161 - R321	PROPERTY TAXES 2021	611.73	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		834.25
Total LGIP Transfers						2,731.76
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224634	999110175 - R314	PROPERTY TAXES 2014	0.36	
02/09/2022	TAX220209	224555	999110175 - R315	PROPERTY TAXES 2015	3.44	
02/09/2022	TAX220209	224476	999110175 - R316	PROPERTY TAXES 2016	2.93	
02/09/2022	TAX220209	224397	999110175 - R317	PROPERTY TAXES 2017	9.00	
02/09/2022	TAX220209	224318	999110175 - R318	PROPERTY TAXES 2018	163.03	
02/09/2022	TAX220209	224239	999110175 - R319	PROPERTY TAXES 2019	175.72	
02/09/2022	TAX220209	224160	999110175 - R320	PROPERTY TAXES 2020	428.88	
02/09/2022	TAX220209	224081	999110175 - R321	PROPERTY TAXES 2021	2,671.50	
			TOTAL 999110175	TANGENT RURAL FIRE		3,454.86

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

3,454.86

LINN COUNTY
Daily Receipts and Transfers

2/9/2022 - 2/9/2022

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						
TAXACH220209J	999115215 - R315	PROPERTY TAXES 2015	TAX 2015	0.01	WALTERS	02/09/2022
TAXACH220209J	999115215 - R316	PROPERTY TAXES 2016	TAX 2016	0.01	WALTERS	02/09/2022
TAXACH220209J	999115215 - R317	PROPERTY TAXES 2017	TAX 2017	0.04	WALTERS	02/09/2022
TAXACH220209J	999115215 - R318	PROPERTY TAXES 2018	TAX 2018	0.68	WALTERS	02/09/2022
TAXACH220209J	999115215 - R319	PROPERTY TAXES 2019	TAX 2019	0.67	WALTERS	02/09/2022
TAXACH220209J	999115215 - R320	PROPERTY TAXES 2020	TAX 2020	1.74	WALTERS	02/09/2022
TAXACH220209J	999115215 - R321	PROPERTY TAXES 2021	TAX 2021	10.15	WALTERS	02/09/2022
Total Transfers				13.30		
Daily total For: TR000006 / DEVER CONNER WATER				13.30		

LINN COUNTY
Daily Receipts and Transfers

2/9/2022 - 2/9/2022

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						
TAXACH220209J	999115260 - R314	PROPERTY TAXES 2014	TAX 2014	0.01	WALTERS	02/09/2022
TAXACH220209J	999115260 - R315	PROPERTY TAXES 2015	TAX 2015	0.06	WALTERS	02/09/2022
TAXACH220209J	999115260 - R316	PROPERTY TAXES 2016	TAX 2016	0.06	WALTERS	02/09/2022
TAXACH220209J	999115260 - R317	PROPERTY TAXES 2017	TAX 2017	0.17	WALTERS	02/09/2022
TAXACH220209J	999115260 - R318	PROPERTY TAXES 2018	TAX 2018	3.03	WALTERS	02/09/2022
TAXACH220209J	999115260 - R319	PROPERTY TAXES 2019	TAX 2019	3.06	WALTERS	02/09/2022
TAXACH220209J	999115260 - R320	PROPERTY TAXES 2020	TAX 2020	7.53	WALTERS	02/09/2022
TAXACH220209J	999115260 - R321	PROPERTY TAXES 2021	TAX 2021	44.27	WALTERS	02/09/2022
Total Transfers				58.19		
Daily total For: TR000009 / SOUTH SANTIAM WATER				58.19		

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224606	999120325 - R314	PROPERTY TAXES 2014	0.17	
02/09/2022	TAX220209	224527	999120325 - R315	PROPERTY TAXES 2015	1.58	
02/09/2022	TAX220209	224448	999120325 - R316	PROPERTY TAXES 2016	1.34	
02/09/2022	TAX220209	224369	999120325 - R317	PROPERTY TAXES 2017	3.97	
02/09/2022	TAX220209	224290	999120325 - R318	PROPERTY TAXES 2018	72.93	
02/09/2022	TAX220209	224211	999120325 - R319	PROPERTY TAXES 2019	74.29	
02/09/2022	TAX220209	224132	999120325 - R320	PROPERTY TAXES 2020	181.61	
02/09/2022	TAX220209	224053	999120325 - R321	PROPERTY TAXES 2021	1,064.03	
			TOTAL 999120325	HALSEY CITY		1,399.92

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,399.92

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224611	999120345 - R314	PROPERTY TAXES 2014	0.07	
02/09/2022	TAX220209	224532	999120345 - R315	PROPERTY TAXES 2015	0.68	
02/09/2022	TAX220209	224453	999120345 - R316	PROPERTY TAXES 2016	0.58	
02/09/2022	TAX220209	224374	999120345 - R317	PROPERTY TAXES 2017	1.75	
02/09/2022	TAX220209	224295	999120345 - R318	PROPERTY TAXES 2018	32.11	
02/09/2022	TAX220209	224216	999120345 - R319	PROPERTY TAXES 2019	33.16	
02/09/2022	TAX220209	224137	999120345 - R320	PROPERTY TAXES 2020	80.78	
02/09/2022	TAX220209	224058	999120345 - R321	PROPERTY TAXES 2021	475.45	
			TOTAL 999120345	LYONS CITY		624.58

Total LGIP Transfers

TR000011 / CITY OF LYONS

624.58

LINN COUNTY
Daily Receipts and Transfers

2/9/2022 - 2/9/2022

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						
TAXACH220209J	999120355 - R314	PROPERTY TAXES 2014	TAX 2014	0.10	WALTERS	02/09/2022
TAXACH220209J	999120355 - R315	PROPERTY TAXES 2015	TAX 2015	0.97	WALTERS	02/09/2022
TAXACH220209J	999120355 - R316	PROPERTY TAXES 2016	TAX 2016	0.87	WALTERS	02/09/2022
TAXACH220209J	999120355 - R317	PROPERTY TAXES 2017	TAX 2017	2.73	WALTERS	02/09/2022
TAXACH220209J	999120355 - R318	PROPERTY TAXES 2018	TAX 2018	50.59	WALTERS	02/09/2022
TAXACH220209J	999120355 - R319	PROPERTY TAXES 2019	TAX 2019	51.76	WALTERS	02/09/2022
TAXACH220209J	999120355 - R320	PROPERTY TAXES 2020	TAX 2020	128.91	WALTERS	02/09/2022
TAXACH220209J	999120355 - R321	PROPERTY TAXES 2021	TAX 2021	736.97	WALTERS	02/09/2022
Total Transfers				972.90		
Daily total For: TR000012 / CITY OF SCIO				972.90		

LINN COUNTY
Daily Receipts and Transfers

2/9/2022 - 2/9/2022

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						
TAXACH220209J	999129415 - R315	PROPERTY TAXES 2015	TAX 2015	0.04	WALTERS	02/09/2022
TAXACH220209J	999129415 - R316	PROPERTY TAXES 2016	TAX 2016	0.04	WALTERS	02/09/2022
TAXACH220209J	999129415 - R317	PROPERTY TAXES 2017	TAX 2017	0.11	WALTERS	02/09/2022
TAXACH220209J	999129415 - R318	PROPERTY TAXES 2018	TAX 2018	2.00	WALTERS	02/09/2022
TAXACH220209J	999129415 - R319	PROPERTY TAXES 2019	TAX 2019	2.01	WALTERS	02/09/2022
TAXACH220209J	999129415 - R320	PROPERTY TAXES 2020	TAX 2020	5.07	WALTERS	02/09/2022
TAXACH220209J	999129415 - R321	PROPERTY TAXES 2021	TAX 2021	29.74	WALTERS	02/09/2022
		Total Transfers		39.01		
		Daily total For: TR000013 / JEFFERSON PARK DISTRIC		39.01		

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224368	999120320 - R317	PROPERTY TAXES 2017	0.01	
02/09/2022	TAX220209	224289	999120320 - R318	PROPERTY TAXES 2018	0.22	
02/09/2022	TAX220209	224210	999120320 - R319	PROPERTY TAXES 2019	0.23	
02/09/2022	TAX220209	224131	999120320 - R320	PROPERTY TAXES 2020	0.54	
02/09/2022	TAX220209	224052	999120320 - R321	PROPERTY TAXES 2021	2.47	
			TOTAL 999120320	GATES CITY		3.47

Total LGIP Transfers

TR000014 / CITY OF GATES

3.47

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224637	999125409 - R314	PROPERTY TAXES 2014	0.22	
02/09/2022	TAX220209	224558	999125409 - R315	PROPERTY TAXES 2015	2.78	
02/09/2022	TAX220209	224479	999125409 - R316	PROPERTY TAXES 2016	2.37	
02/09/2022	TAX220209	224400	999125409 - R317	PROPERTY TAXES 2017	7.20	
02/09/2022	TAX220209	224321	999125409 - R318	PROPERTY TAXES 2018	131.20	
02/09/2022	TAX220209	224242	999125409 - R319	PROPERTY TAXES 2019	135.45	
02/09/2022	TAX220209	224163	999125409 - R320	PROPERTY TAXES 2020	332.79	
02/09/2022	TAX220209	224084	999125409 - R321	PROPERTY TAXES 2021	1,983.42	
			TOTAL 999125409	4H & EXTENSION DISTRICT		<u>2,595.43</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

2,595.43

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224618	999110105 - R314	PROPERTY TAXES 2014	0.53	
02/09/2022	TAX220209	224539	999110105 - R315	PROPERTY TAXES 2015	4.85	
02/09/2022	TAX220209	224460	999110105 - R316	PROPERTY TAXES 2016	4.43	
02/09/2022	TAX220209	224381	999110105 - R317	PROPERTY TAXES 2017	13.11	
02/09/2022	TAX220209	224302	999110105 - R318	PROPERTY TAXES 2018	137.07	
02/09/2022	TAX220209	224223	999110105 - R319	PROPERTY TAXES 2019	139.50	
02/09/2022	TAX220209	224144	999110105 - R320	PROPERTY TAXES 2020	343.59	
02/09/2022	TAX220209	224065	999110105 - R321	PROPERTY TAXES 2021	2,028.15	
			TOTAL 999110105	ALBANY RURAL FIRE		2,671.23

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

2,671.23

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224619	999110110 - R314	PROPERTY TAXES 2014	0.14	
02/09/2022	TAX220209	224540	999110110 - R315	PROPERTY TAXES 2015	1.32	
02/09/2022	TAX220209	224461	999110110 - R316	PROPERTY TAXES 2016	1.13	
02/09/2022	TAX220209	224382	999110110 - R317	PROPERTY TAXES 2017	3.39	
02/09/2022	TAX220209	224303	999110110 - R318	PROPERTY TAXES 2018	61.90	
02/09/2022	TAX220209	224224	999110110 - R319	PROPERTY TAXES 2019	63.74	
02/09/2022	TAX220209	224145	999110110 - R320	PROPERTY TAXES 2020	157.82	
02/09/2022	TAX220209	224066	999110110 - R321	PROPERTY TAXES 2021	936.95	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		<u>1,226.39</u>
02/09/2022	TAX220209	224620	999110111 - R314	PROPERTY TAXES 2014	0.12	
02/09/2022	TAX220209	224541	999110111 - R315	PROPERTY TAXES 2015	1.16	
02/09/2022	TAX220209	224462	999110111 - R316	PROPERTY TAXES 2016	1.02	
02/09/2022	TAX220209	224383	999110111 - R317	PROPERTY TAXES 2017	2.96	
02/09/2022	TAX220209	224304	999110111 - R318	PROPERTY TAXES 2018	53.08	
02/09/2022	TAX220209	224225	999110111 - R319	PROPERTY TAXES 2019	53.02	
02/09/2022	TAX220209	224146	999110111 - R320	PROPERTY TAXES 2020	128.52	
02/09/2022	TAX220209	224067	999110111 - R321	PROPERTY TAXES 2021	758.48	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		<u>998.36</u>
Total LGIP Transfers						<u>2,224.75</u>
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224621	999110115 - R314	PROPERTY TAXES 2014	0.15	
02/09/2022	TAX220209	224542	999110115 - R315	PROPERTY TAXES 2015	1.35	
02/09/2022	TAX220209	224463	999110115 - R316	PROPERTY TAXES 2016	1.16	
02/09/2022	TAX220209	224384	999110115 - R317	PROPERTY TAXES 2017	3.47	
02/09/2022	TAX220209	224305	999110115 - R318	PROPERTY TAXES 2018	63.45	
02/09/2022	TAX220209	224226	999110115 - R319	PROPERTY TAXES 2019	64.95	
02/09/2022	TAX220209	224147	999110115 - R320	PROPERTY TAXES 2020	157.05	
02/09/2022	TAX220209	224068	999110115 - R321	PROPERTY TAXES 2021	915.95	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,207.53

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,207.53

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224623	999110125 - R314	PROPERTY TAXES 2014	0.22	
02/09/2022	TAX220209	224544	999110125 - R315	PROPERTY TAXES 2015	2.00	
02/09/2022	TAX220209	224465	999110125 - R316	PROPERTY TAXES 2016	1.64	
02/09/2022	TAX220209	224386	999110125 - R317	PROPERTY TAXES 2017	4.96	
02/09/2022	TAX220209	224307	999110125 - R318	PROPERTY TAXES 2018	87.74	
02/09/2022	TAX220209	224228	999110125 - R319	PROPERTY TAXES 2019	90.08	
02/09/2022	TAX220209	224149	999110125 - R320	PROPERTY TAXES 2020	217.73	
02/09/2022	TAX220209	224070	999110125 - R321	PROPERTY TAXES 2021	1,363.22	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>1,767.59</u>

Total LGIP Transfers

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

1,767.59

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224624	999110130 - R314	PROPERTY TAXES 2014	0.19	
02/09/2022	TAX220209	224545	999110130 - R315	PROPERTY TAXES 2015	1.79	
02/09/2022	TAX220209	224466	999110130 - R316	PROPERTY TAXES 2016	1.54	
02/09/2022	TAX220209	224387	999110130 - R317	PROPERTY TAXES 2017	8.20	
02/09/2022	TAX220209	224308	999110130 - R318	PROPERTY TAXES 2018	147.44	
02/09/2022	TAX220209	224229	999110130 - R319	PROPERTY TAXES 2019	151.08	
02/09/2022	TAX220209	224150	999110130 - R320	PROPERTY TAXES 2020	361.30	
02/09/2022	TAX220209	224071	999110130 - R321	PROPERTY TAXES 2021	2,055.87	
			TOTAL 999110130	HARRISBURG RURAL FIRE		2,727.41

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

2,727.41

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224625	999110135 - R314	PROPERTY TAXES 2014	0.01	
02/09/2022	TAX220209	224546	999110135 - R315	PROPERTY TAXES 2015	0.05	
02/09/2022	TAX220209	224467	999110135 - R316	PROPERTY TAXES 2016	0.05	
02/09/2022	TAX220209	224388	999110135 - R317	PROPERTY TAXES 2017	0.15	
02/09/2022	TAX220209	224309	999110135 - R318	PROPERTY TAXES 2018	2.59	
02/09/2022	TAX220209	224230	999110135 - R319	PROPERTY TAXES 2019	2.63	
02/09/2022	TAX220209	224151	999110135 - R320	PROPERTY TAXES 2020	6.50	
02/09/2022	TAX220209	224072	999110135 - R321	PROPERTY TAXES 2021	38.87	
			TOTAL 999110135	IDANHA RURAL FIRE		50.85

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

50.85

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224626	999110140 - R314	PROPERTY TAXES 2014	0.20	
02/09/2022	TAX220209	224547	999110140 - R315	PROPERTY TAXES 2015	2.03	
02/09/2022	TAX220209	224468	999110140 - R316	PROPERTY TAXES 2016	1.79	
02/09/2022	TAX220209	224389	999110140 - R317	PROPERTY TAXES 2017	5.67	
02/09/2022	TAX220209	224310	999110140 - R318	PROPERTY TAXES 2018	43.08	
02/09/2022	TAX220209	224231	999110140 - R319	PROPERTY TAXES 2019	54.33	
02/09/2022	TAX220209	224152	999110140 - R320	PROPERTY TAXES 2020	138.82	
02/09/2022	TAX220209	224073	999110140 - R321	PROPERTY TAXES 2021	819.48	
			TOTAL 999110140	JEFFERSON RURAL FIRE		1,065.40

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,065.40

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224627	999110145 - R314	PROPERTY TAXES 2014	2.01	
02/09/2022	TAX220209	224548	999110145 - R315	PROPERTY TAXES 2015	19.14	
02/09/2022	TAX220209	224469	999110145 - R316	PROPERTY TAXES 2016	16.33	
02/09/2022	TAX220209	224390	999110145 - R317	PROPERTY TAXES 2017	50.69	
02/09/2022	TAX220209	224311	999110145 - R318	PROPERTY TAXES 2018	936.29	
02/09/2022	TAX220209	224232	999110145 - R319	PROPERTY TAXES 2019	956.56	
02/09/2022	TAX220209	224153	999110145 - R320	PROPERTY TAXES 2020	2,503.53	
02/09/2022	TAX220209	224074	999110145 - R321	PROPERTY TAXES 2021	14,714.88	
			TOTAL 999110145	LEBANON RURAL FIRE		19,199.43

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

19,199.43

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224628	999110150 - R314	PROPERTY TAXES 2014	0.17	
02/09/2022	TAX220209	224549	999110150 - R315	PROPERTY TAXES 2015	1.62	
02/09/2022	TAX220209	224470	999110150 - R316	PROPERTY TAXES 2016	1.40	
02/09/2022	TAX220209	224391	999110150 - R317	PROPERTY TAXES 2017	4.18	
02/09/2022	TAX220209	224312	999110150 - R318	PROPERTY TAXES 2018	74.83	
02/09/2022	TAX220209	224233	999110150 - R319	PROPERTY TAXES 2019	76.37	
02/09/2022	TAX220209	224154	999110150 - R320	PROPERTY TAXES 2020	185.01	
02/09/2022	TAX220209	224075	999110150 - R321	PROPERTY TAXES 2021	1,223.05	
			TOTAL 999110150	LYONS RURAL FIRE		1,566.63

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,566.63

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224629	999110155 - R314	PROPERTY TAXES 2014	0.09	
02/09/2022	TAX220209	224550	999110155 - R315	PROPERTY TAXES 2015	0.84	
02/09/2022	TAX220209	224471	999110155 - R316	PROPERTY TAXES 2016	0.63	
02/09/2022	TAX220209	224392	999110155 - R317	PROPERTY TAXES 2017	1.93	
02/09/2022	TAX220209	224313	999110155 - R318	PROPERTY TAXES 2018	34.86	
02/09/2022	TAX220209	224234	999110155 - R319	PROPERTY TAXES 2019	37.09	
02/09/2022	TAX220209	224155	999110155 - R320	PROPERTY TAXES 2020	95.31	
02/09/2022	TAX220209	224076	999110155 - R321	PROPERTY TAXES 2021	562.00	
			TOTAL 999110155	MILL CITY RURAL FIRE		<u>732.75</u>

Total LGIP Transfers

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

732.75

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224632	999110165 - R314	PROPERTY TAXES 2014	0.08	
02/09/2022	TAX220209	224553	999110165 - R315	PROPERTY TAXES 2015	0.71	
02/09/2022	TAX220209	224474	999110165 - R316	PROPERTY TAXES 2016	0.60	
02/09/2022	TAX220209	224395	999110165 - R317	PROPERTY TAXES 2017	1.81	
02/09/2022	TAX220209	224316	999110165 - R318	PROPERTY TAXES 2018	32.91	
02/09/2022	TAX220209	224237	999110165 - R319	PROPERTY TAXES 2019	33.51	
02/09/2022	TAX220209	224158	999110165 - R320	PROPERTY TAXES 2020	69.96	
02/09/2022	TAX220209	224079	999110165 - R321	PROPERTY TAXES 2021	412.72	
			TOTAL 999110165	STAYTON RURAL FIRE		552.30

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

552.30

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224633	999110172 - R314	PROPERTY TAXES 2014	0.70	
02/09/2022	TAX220209	224554	999110172 - R315	PROPERTY TAXES 2015	6.67	
02/09/2022	TAX220209	224475	999110172 - R316	PROPERTY TAXES 2016	5.27	
02/09/2022	TAX220209	224396	999110172 - R317	PROPERTY TAXES 2017	16.92	
02/09/2022	TAX220209	224317	999110172 - R318	PROPERTY TAXES 2018	301.42	
02/09/2022	TAX220209	224238	999110172 - R319	PROPERTY TAXES 2019	308.88	
02/09/2022	TAX220209	224159	999110172 - R320	PROPERTY TAXES 2020	748.40	
02/09/2022	TAX220209	224080	999110172 - R321	PROPERTY TAXES 2021	4,385.72	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		5,773.98

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

5,773.98

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224576	999115220 - R315	PROPERTY TAXES 2015	0.02	
02/09/2022	TAX220209	224497	999115220 - R316	PROPERTY TAXES 2016	0.01	
02/09/2022	TAX220209	224418	999115220 - R317	PROPERTY TAXES 2017	0.04	
02/09/2022	TAX220209	224339	999115220 - R318	PROPERTY TAXES 2018	0.64	
02/09/2022	TAX220209	224260	999115220 - R319	PROPERTY TAXES 2019	0.63	
02/09/2022	TAX220209	224181	999115220 - R320	PROPERTY TAXES 2020	1.47	
02/09/2022	TAX220209	224102	999115220 - R321	PROPERTY TAXES 2021	8.39	
			TOTAL 999115220	FERTILE DIST IMPROV		11.20

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

11.20

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224574	999115230 - R315	PROPERTY TAXES 2015	0.03	
02/09/2022	TAX220209	224495	999115230 - R316	PROPERTY TAXES 2016	0.03	
02/09/2022	TAX220209	224416	999115230 - R317	PROPERTY TAXES 2017	0.07	
02/09/2022	TAX220209	224337	999115230 - R318	PROPERTY TAXES 2018	1.22	
02/09/2022	TAX220209	224258	999115230 - R319	PROPERTY TAXES 2019	1.25	
02/09/2022	TAX220209	224179	999115230 - R320	PROPERTY TAXES 2020	2.96	
02/09/2022	TAX220209	224100	999115230 - R321	PROPERTY TAXES 2021	16.83	
			TOTAL 999115230	LITTLE MUDDY WATER		<u>22.39</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

22.39

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224653	999115246 - R314	PROPERTY TAXES 2014	0.01	
02/09/2022	TAX220209	224573	999115246 - R315	PROPERTY TAXES 2015	0.07	
02/09/2022	TAX220209	224494	999115246 - R316	PROPERTY TAXES 2016	0.06	
02/09/2022	TAX220209	224415	999115246 - R317	PROPERTY TAXES 2017	0.22	
02/09/2022	TAX220209	224336	999115246 - R318	PROPERTY TAXES 2018	3.85	
02/09/2022	TAX220209	224257	999115246 - R319	PROPERTY TAXES 2019	3.80	
02/09/2022	TAX220209	224178	999115246 - R320	PROPERTY TAXES 2020	9.03	
02/09/2022	TAX220209	224099	999115246 - R321	PROPERTY TAXES 2021	51.49	
			TOTAL 999115246	GRAND PRAIRIE		68.53
02/09/2022	TAX220209	224655	999115247 - R314	PROPERTY TAXES 2014	0.09	
02/09/2022	TAX220209	224575	999115247 - R315	PROPERTY TAXES 2015	0.81	
02/09/2022	TAX220209	224496	999115247 - R316	PROPERTY TAXES 2016	0.68	
02/09/2022	TAX220209	224417	999115247 - R317	PROPERTY TAXES 2017	1.92	
02/09/2022	TAX220209	224338	999115247 - R318	PROPERTY TAXES 2018	33.52	
02/09/2022	TAX220209	224259	999115247 - R319	PROPERTY TAXES 2019	33.16	
02/09/2022	TAX220209	224180	999115247 - R320	PROPERTY TAXES 2020	78.26	
02/09/2022	TAX220209	224101	999115247 - R321	PROPERTY TAXES 2021	445.64	
			TOTAL 999115247	GRAND PRAIRIE #2B		594.08
Total LGIP Transfers						662.61
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224636	999115255 - R314	PROPERTY TAXES 2014	0.01	
02/09/2022	TAX220209	224557	999115255 - R315	PROPERTY TAXES 2015	0.06	
02/09/2022	TAX220209	224478	999115255 - R316	PROPERTY TAXES 2016	0.05	
02/09/2022	TAX220209	224399	999115255 - R317	PROPERTY TAXES 2017	0.16	
02/09/2022	TAX220209	224320	999115255 - R318	PROPERTY TAXES 2018	2.87	
02/09/2022	TAX220209	224241	999115255 - R319	PROPERTY TAXES 2019	2.96	
02/09/2022	TAX220209	224162	999115255 - R320	PROPERTY TAXES 2020	7.23	
02/09/2022	TAX220209	224083	999115255 - R321	PROPERTY TAXES 2021	42.37	
			TOTAL 999115255	NORTH LEBANON WATER		55.71

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

55.71

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224602	999120305 - R314	PROPERTY TAXES 2014	9.51	
02/09/2022	TAX220209	224523	999120305 - R315	PROPERTY TAXES 2015	89.10	
02/09/2022	TAX220209	224444	999120305 - R316	PROPERTY TAXES 2016	74.63	
02/09/2022	TAX220209	224365	999120305 - R317	PROPERTY TAXES 2017	224.07	
02/09/2022	TAX220209	224286	999120305 - R318	PROPERTY TAXES 2018	4,073.31	
02/09/2022	TAX220209	224207	999120305 - R319	PROPERTY TAXES 2019	4,204.30	
02/09/2022	TAX220209	224128	999120305 - R320	PROPERTY TAXES 2020	10,167.52	
02/09/2022	TAX220209	224049	999120305 - R321	PROPERTY TAXES 2021	60,196.08	
			TOTAL 999120305	ALBANY CITY		79,038.52
02/09/2022	TAX220209	224603	999120306 - R314	PROPERTY TAXES 2014	0.99	
02/09/2022	TAX220209	224524	999120306 - R315	PROPERTY TAXES 2015	10.34	
02/09/2022	TAX220209	224445	999120306 - R316	PROPERTY TAXES 2016	9.99	
02/09/2022	TAX220209	224366	999120306 - R317	PROPERTY TAXES 2017	33.53	
02/09/2022	TAX220209	224287	999120306 - R318	PROPERTY TAXES 2018	643.01	
02/09/2022	TAX220209	224208	999120306 - R319	PROPERTY TAXES 2019	680.86	
02/09/2022	TAX220209	224129	999120306 - R320	PROPERTY TAXES 2020	1,649.74	
02/09/2022	TAX220209	224050	999120306 - R321	PROPERTY TAXES 2021	9,884.69	
			TOTAL 999120306	ALBANY LOC. OPTION		12,913.15
02/09/2022	TAX220209	224642	999120307 - R314	PROPERTY TAXES 2014	1.01	
02/09/2022	TAX220209	224563	999120307 - R315	PROPERTY TAXES 2015	10.29	
02/09/2022	TAX220209	224484	999120307 - R316	PROPERTY TAXES 2016	8.89	
02/09/2022	TAX220209	224405	999120307 - R317	PROPERTY TAXES 2017	30.76	
02/09/2022	TAX220209	224326	999120307 - R318	PROPERTY TAXES 2018	583.58	
02/09/2022	TAX220209	224248	999120307 - R319	PROPERTY TAXES 2019	609.25	
02/09/2022	TAX220209	224169	999120307 - R320	PROPERTY TAXES 2020	1,584.03	
02/09/2022	TAX220209	224091	999120307 - R321	PROPERTY TAXES 2021	9,602.64	
			TOTAL 999120307	ALBANY URBAN REN/CARA		12,430.45
02/09/2022	TAX220209	224646	999135430 - R314	PROPERTY TAXES 2014	0.02	
02/09/2022	TAX220209	224566	999135430 - R315	PROPERTY TAXES 2015	0.22	
02/09/2022	TAX220209	224487	999135430 - R316	PROPERTY TAXES 2016	0.16	
02/09/2022	TAX220209	224408	999135430 - R317	PROPERTY TAXES 2017	0.47	
02/09/2022	TAX220209	224329	999135430 - R318	PROPERTY TAXES 2018	6.77	
02/09/2022	TAX220209	224251	999135430 - R319	PROPERTY TAXES 2019	6.56	
02/09/2022	TAX220209	224172	999135430 - R320	PROPERTY TAXES 2020	14.52	
02/09/2022	TAX220209	224094	999135430 - R321	PROPERTY TAXES 2021	78.62	
			TOTAL 999135430	ALBANY SEWER		107.34
Total LGIP Transfers						104,489.46
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224604	999120315 - R314	PROPERTY TAXES 2014	0.46	
02/09/2022	TAX220209	224525	999120315 - R315	PROPERTY TAXES 2015	4.21	
02/09/2022	TAX220209	224446	999120315 - R316	PROPERTY TAXES 2016	3.61	
02/09/2022	TAX220209	224367	999120315 - R317	PROPERTY TAXES 2017	9.95	
02/09/2022	TAX220209	224288	999120315 - R318	PROPERTY TAXES 2018	179.66	
02/09/2022	TAX220209	224209	999120315 - R319	PROPERTY TAXES 2019	177.92	
02/09/2022	TAX220209	224130	999120315 - R320	PROPERTY TAXES 2020	416.79	
02/09/2022	TAX220209	224051	999120315 - R321	PROPERTY TAXES 2021	2,575.51	
			TOTAL 999120315	BROWNSVILLE CITY		<u>3,368.11</u>
02/09/2022	TAX220209	224569	999135435 - R315	PROPERTY TAXES 2015	0.03	
02/09/2022	TAX220209	224490	999135435 - R316	PROPERTY TAXES 2016	0.02	
02/09/2022	TAX220209	224411	999135435 - R317	PROPERTY TAXES 2017	0.05	
02/09/2022	TAX220209	224332	999135435 - R318	PROPERTY TAXES 2018	0.86	
02/09/2022	TAX220209	224254	999135435 - R319	PROPERTY TAXES 2019	0.39	
02/09/2022	TAX220209	224175	999135435 - R320	PROPERTY TAXES 2020	1.30	
			TOTAL 999135435	BROWNSVILLE SEWER		<u>2.65</u>

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

3,370.76

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224607	999120330 - R314	PROPERTY TAXES 2014	0.31	
02/09/2022	TAX220209	224528	999120330 - R315	PROPERTY TAXES 2015	2.92	
02/09/2022	TAX220209	224449	999120330 - R316	PROPERTY TAXES 2016	2.50	
02/09/2022	TAX220209	224370	999120330 - R317	PROPERTY TAXES 2017	7.38	
02/09/2022	TAX220209	224291	999120330 - R318	PROPERTY TAXES 2018	133.34	
02/09/2022	TAX220209	224212	999120330 - R319	PROPERTY TAXES 2019	203.62	
02/09/2022	TAX220209	224133	999120330 - R320	PROPERTY TAXES 2020	498.66	
02/09/2022	TAX220209	224054	999120330 - R321	PROPERTY TAXES 2021	2,885.24	
			TOTAL 999120330	HARRISBURG CITY		3,733.97

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

3,733.97

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224529	999120332 - R315	PROPERTY TAXES 2015	0.04	
02/09/2022	TAX220209	224450	999120332 - R316	PROPERTY TAXES 2016	0.04	
02/09/2022	TAX220209	224371	999120332 - R317	PROPERTY TAXES 2017	0.11	
02/09/2022	TAX220209	224292	999120332 - R318	PROPERTY TAXES 2018	1.98	
02/09/2022	TAX220209	224213	999120332 - R319	PROPERTY TAXES 2019	2.01	
02/09/2022	TAX220209	224134	999120332 - R320	PROPERTY TAXES 2020	4.98	
02/09/2022	TAX220209	224055	999120332 - R321	PROPERTY TAXES 2021	30.93	
			TOTAL	999120332 IDANHA CITY		40.09

Total LGIP Transfers

TR000042 / IDANHA CITY OF

40.09

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224609	999120335 - R314	PROPERTY TAXES 2014	2.07	
02/09/2022	TAX220209	224530	999120335 - R315	PROPERTY TAXES 2015	19.74	
02/09/2022	TAX220209	224451	999120335 - R316	PROPERTY TAXES 2016	16.93	
02/09/2022	TAX220209	224372	999120335 - R317	PROPERTY TAXES 2017	54.79	
02/09/2022	TAX220209	224293	999120335 - R318	PROPERTY TAXES 2018	1,020.67	
02/09/2022	TAX220209	224214	999120335 - R319	PROPERTY TAXES 2019	1,048.58	
02/09/2022	TAX220209	224135	999120335 - R320	PROPERTY TAXES 2020	2,708.21	
02/09/2022	TAX220209	224056	999120335 - R321	PROPERTY TAXES 2021	15,862.00	
			TOTAL 999120335	LEBANON CITY		20,732.99
02/09/2022	TAX220209	224610	999120336 - R314	PROPERTY TAXES 2014	0.77	
02/09/2022	TAX220209	224531	999120336 - R315	PROPERTY TAXES 2015	6.59	
02/09/2022	TAX220209	224452	999120336 - R316	PROPERTY TAXES 2016	5.08	
02/09/2022	TAX220209	224373	999120336 - R317	PROPERTY TAXES 2017	16.65	
02/09/2022	TAX220209	224294	999120336 - R318	PROPERTY TAXES 2018	304.08	
02/09/2022	TAX220209	224215	999120336 - R319	PROPERTY TAXES 2019	217.75	
02/09/2022	TAX220209	224136	999120336 - R320	PROPERTY TAXES 2020	834.89	
02/09/2022	TAX220209	224057	999120336 - R321	PROPERTY TAXES 2021	4,101.59	
			TOTAL 999120336	LEBANON CITY % BONDS		5,487.40
02/09/2022	TAX220209	224245	999120341 - R319	PROPERTY TAXES 2019	0.19	
02/09/2022	TAX220209	224167	999120341 - R320	PROPERTY TAXES 2020	5.48	
02/09/2022	TAX220209	224088	999120341 - R321	PROPERTY TAXES 2021	83.21	
			TOTAL 999120341	LEBANON UR DOWNTOWN		88.88
02/09/2022	TAX220209	224638	999120342 - R314	PROPERTY TAXES 2014	1.29	
02/09/2022	TAX220209	224559	999120342 - R315	PROPERTY TAXES 2015	11.89	
02/09/2022	TAX220209	224480	999120342 - R316	PROPERTY TAXES 2016	9.85	
02/09/2022	TAX220209	224401	999120342 - R317	PROPERTY TAXES 2017	19.09	
02/09/2022	TAX220209	224322	999120342 - R318	PROPERTY TAXES 2018	332.91	
02/09/2022	TAX220209	224243	999120342 - R319	PROPERTY TAXES 2019	327.17	
02/09/2022	TAX220209	224164	999120342 - R320	PROPERTY TAXES 2020	436.07	
02/09/2022	TAX220209	224085	999120342 - R321	PROPERTY TAXES 2021	2,478.42	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		3,616.69
02/09/2022	TAX220209	224089	999120343 - R321	PROPERTY TAXES 2021	161.59	
			TOTAL 999120343	LEBANON UR MILL RACE		161.59
02/09/2022	TAX220209	224639	999120346 - R314	PROPERTY TAXES 2014	0.18	
02/09/2022	TAX220209	224560	999120346 - R315	PROPERTY TAXES 2015	1.69	
02/09/2022	TAX220209	224481	999120346 - R316	PROPERTY TAXES 2016	1.49	
02/09/2022	TAX220209	224402	999120346 - R317	PROPERTY TAXES 2017	4.13	
02/09/2022	TAX220209	224323	999120346 - R318	PROPERTY TAXES 2018	79.11	
02/09/2022	TAX220209	224244	999120346 - R319	PROPERTY TAXES 2019	80.57	
02/09/2022	TAX220209	224165	999120346 - R320	PROPERTY TAXES 2020	206.59	
02/09/2022	TAX220209	224086	999120346 - R321	PROPERTY TAXES 2021	1,224.96	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		1,598.72
02/09/2022	TAX220209	224640	999120347 - R314	PROPERTY TAXES 2014	0.20	
02/09/2022	TAX220209	224561	999120347 - R315	PROPERTY TAXES 2015	2.72	
02/09/2022	TAX220209	224482	999120347 - R316	PROPERTY TAXES 2016	3.11	
02/09/2022	TAX220209	224403	999120347 - R317	PROPERTY TAXES 2017	9.33	
02/09/2022	TAX220209	224324	999120347 - R318	PROPERTY TAXES 2018	163.85	
02/09/2022	TAX220209	224246	999120347 - R319	PROPERTY TAXES 2019	173.43	
02/09/2022	TAX220209	224166	999120347 - R320	PROPERTY TAXES 2020	436.24	

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224087	999120347 - R321	PROPERTY TAXES 2021	2,367.22	
			TOTAL 999120347	LEBANON N GATEWAY		3,156.10
02/09/2022	TAX220209	224647	999135445 - R314	PROPERTY TAXES 2014	0.04	
02/09/2022	TAX220209	224567	999135445 - R315	PROPERTY TAXES 2015	0.41	
02/09/2022	TAX220209	224488	999135445 - R316	PROPERTY TAXES 2016	0.23	
02/09/2022	TAX220209	224409	999135445 - R317	PROPERTY TAXES 2017	0.53	
02/09/2022	TAX220209	224330	999135445 - R318	PROPERTY TAXES 2018	10.49	
02/09/2022	TAX220209	224252	999135445 - R319	PROPERTY TAXES 2019	4.56	
02/09/2022	TAX220209	224173	999135445 - R320	PROPERTY TAXES 2020	12.55	
02/09/2022	TAX220209	224095	999135445 - R321	PROPERTY TAXES 2021	59.23	
			TOTAL 999135445	LEBANON SEWER		88.04
Total LGIP Transfers						34,930.41
TR000043 / LEBANON CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224612	999120350 - R314	PROPERTY TAXES 2014	0.14	
02/09/2022	TAX220209	224533	999120350 - R315	PROPERTY TAXES 2015	1.32	
02/09/2022	TAX220209	224454	999120350 - R316	PROPERTY TAXES 2016	1.11	
02/09/2022	TAX220209	224375	999120350 - R317	PROPERTY TAXES 2017	3.35	
02/09/2022	TAX220209	224296	999120350 - R318	PROPERTY TAXES 2018	60.74	
02/09/2022	TAX220209	224217	999120350 - R319	PROPERTY TAXES 2019	62.63	
02/09/2022	TAX220209	224138	999120350 - R320	PROPERTY TAXES 2020	154.20	
02/09/2022	TAX220209	224059	999120350 - R321	PROPERTY TAXES 2021	917.88	
			TOTAL 999120350	MILL CITY CITY		1,201.37

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,201.37

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224535	999120360 - R315	PROPERTY TAXES 2015	0.03	
02/09/2022	TAX220209	224456	999120360 - R316	PROPERTY TAXES 2016	0.03	
02/09/2022	TAX220209	224377	999120360 - R317	PROPERTY TAXES 2017	0.08	
02/09/2022	TAX220209	224298	999120360 - R318	PROPERTY TAXES 2018	1.52	
02/09/2022	TAX220209	224219	999120360 - R319	PROPERTY TAXES 2019	1.54	
02/09/2022	TAX220209	224140	999120360 - R320	PROPERTY TAXES 2020	3.80	
02/09/2022	TAX220209	224061	999120360 - R321	PROPERTY TAXES 2021	22.44	
			TOTAL 999120360	SODAVILLE CITY		29.44

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

29.44

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224615	999120365 - R314	PROPERTY TAXES 2014	0.29	
02/09/2022	TAX220209	224536	999120365 - R315	PROPERTY TAXES 2015	2.76	
02/09/2022	TAX220209	224457	999120365 - R316	PROPERTY TAXES 2016	2.37	
02/09/2022	TAX220209	224378	999120365 - R317	PROPERTY TAXES 2017	7.20	
02/09/2022	TAX220209	224299	999120365 - R318	PROPERTY TAXES 2018	128.71	
02/09/2022	TAX220209	224220	999120365 - R319	PROPERTY TAXES 2019	131.91	
02/09/2022	TAX220209	224141	999120365 - R320	PROPERTY TAXES 2020	323.07	
02/09/2022	TAX220209	224062	999120365 - R321	PROPERTY TAXES 2021	1,913.18	
			TOTAL 999120365	SWEET HOME CITY		<u>2,509.49</u>
02/09/2022	TAX220209	224616	999120367 - R314	PROPERTY TAXES 2014	0.88	
02/09/2022	TAX220209	224537	999120367 - R315	PROPERTY TAXES 2015	8.70	
02/09/2022	TAX220209	224458	999120367 - R316	PROPERTY TAXES 2016	8.12	
02/09/2022	TAX220209	224379	999120367 - R317	PROPERTY TAXES 2017	26.81	
02/09/2022	TAX220209	224300	999120367 - R318	PROPERTY TAXES 2018	543.99	
02/09/2022	TAX220209	224221	999120367 - R319	PROPERTY TAXES 2019	586.35	
02/09/2022	TAX220209	224142	999120367 - R320	PROPERTY TAXES 2020	1,520.74	
02/09/2022	TAX220209	224063	999120367 - R321	PROPERTY TAXES 2021	9,389.60	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		<u>12,085.19</u>
02/09/2022	TAX220209	224617	999120368 - R314	PROPERTY TAXES 2014	0.11	
02/09/2022	TAX220209	224538	999120368 - R315	PROPERTY TAXES 2015	1.12	
02/09/2022	TAX220209	224459	999120368 - R316	PROPERTY TAXES 2016	1.21	
02/09/2022	TAX220209	224380	999120368 - R317	PROPERTY TAXES 2017	4.00	
02/09/2022	TAX220209	224301	999120368 - R318	PROPERTY TAXES 2018	81.08	
02/09/2022	TAX220209	224222	999120368 - R319	PROPERTY TAXES 2019	87.39	
02/09/2022	TAX220209	224143	999120368 - R320	PROPERTY TAXES 2020	226.66	
02/09/2022	TAX220209	224064	999120368 - R321	PROPERTY TAXES 2021	1,399.47	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		<u>1,801.04</u>
02/09/2022	TAX220209	224648	999135455 - R314	PROPERTY TAXES 2014	0.01	
02/09/2022	TAX220209	224568	999135455 - R315	PROPERTY TAXES 2015	0.12	
02/09/2022	TAX220209	224489	999135455 - R316	PROPERTY TAXES 2016	0.12	
02/09/2022	TAX220209	224410	999135455 - R317	PROPERTY TAXES 2017	0.37	
02/09/2022	TAX220209	224331	999135455 - R318	PROPERTY TAXES 2018	5.86	
02/09/2022	TAX220209	224253	999135455 - R319	PROPERTY TAXES 2019	6.24	
02/09/2022	TAX220209	224174	999135455 - R320	PROPERTY TAXES 2020	14.13	
02/09/2022	TAX220209	224096	999135455 - R321	PROPERTY TAXES 2021	77.05	
			TOTAL 999135455	SWEET HOME SEWER		<u>103.90</u>
Total LGIP Transfers						<u>16,499.62</u>
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224505	999125402 - R315	PROPERTY TAXES 2015	0.02	
02/09/2022	TAX220209	224426	999125402 - R316	PROPERTY TAXES 2016	0.02	
02/09/2022	TAX220209	224347	999125402 - R317	PROPERTY TAXES 2017	0.07	
02/09/2022	TAX220209	224268	999125402 - R318	PROPERTY TAXES 2018	1.09	
02/09/2022	TAX220209	224189	999125402 - R319	PROPERTY TAXES 2019	1.14	
02/09/2022	TAX220209	224110	999125402 - R320	PROPERTY TAXES 2020	2.87	
02/09/2022	TAX220209	224031	999125402 - R321	PROPERTY TAXES 2021	17.98	
			TOTAL	999125402		
				BENTON COUNTY LIBRARY		23.19

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

23.19

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224635	999123405 - R314	PROPERTY TAXES 2014	0.07	
02/09/2022	TAX220209	224556	999123405 - R315	PROPERTY TAXES 2015	0.65	
02/09/2022	TAX220209	224477	999123405 - R316	PROPERTY TAXES 2016	0.55	
02/09/2022	TAX220209	224398	999123405 - R317	PROPERTY TAXES 2017	1.68	
02/09/2022	TAX220209	224319	999123405 - R318	PROPERTY TAXES 2018	30.28	
02/09/2022	TAX220209	224240	999123405 - R319	PROPERTY TAXES 2019	31.06	
02/09/2022	TAX220209	224161	999123405 - R320	PROPERTY TAXES 2020	76.02	
02/09/2022	TAX220209	224082	999123405 - R321	PROPERTY TAXES 2021	450.43	
			TOTAL 999123405	SWEET HOME CEMETERY		590.74

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

590.74

LINN COUNTY
Daily Receipts and Transfers

2/9/2022 - 2/9/2022

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						
TAXACH220209J	999125408 - R314	PROPERTY TAXES 2014	TAX 2014	0.21	WALTERS	02/09/2022
TAXACH220209J	999125408 - R315	PROPERTY TAXES 2015	TAX 2015	1.97	WALTERS	02/09/2022
TAXACH220209J	999125408 - R316	PROPERTY TAXES 2016	TAX 2016	1.69	WALTERS	02/09/2022
TAXACH220209J	999125408 - R317	PROPERTY TAXES 2017	TAX 2017	5.24	WALTERS	02/09/2022
TAXACH220209J	999125408 - R318	PROPERTY TAXES 2018	TAX 2018	96.97	WALTERS	02/09/2022
TAXACH220209J	999125408 - R319	PROPERTY TAXES 2019	TAX 2019	99.20	WALTERS	02/09/2022
TAXACH220209J	999125408 - R320	PROPERTY TAXES 2020	TAX 2020	249.39	WALTERS	02/09/2022
TAXACH220209J	999125408 - R321	PROPERTY TAXES 2021	TAX 2021	1,466.45	WALTERS	02/09/2022
Total Transfers				1,921.12		
Daily total For: TR000049 / LEBANON AQUATIC				1,921.12		

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224613	999120353 - R314	PROPERTY TAXES 2014	0.32	
02/09/2022	TAX220209	224534	999120353 - R315	PROPERTY TAXES 2015	3.01	
02/09/2022	TAX220209	224455	999120353 - R316	PROPERTY TAXES 2016	2.83	
02/09/2022	TAX220209	224376	999120353 - R317	PROPERTY TAXES 2017	8.74	
02/09/2022	TAX220209	224297	999120353 - R318	PROPERTY TAXES 2018	346.90	
02/09/2022	TAX220209	224218	999120353 - R319	PROPERTY TAXES 2019	374.96	
02/09/2022	TAX220209	224139	999120353 - R320	PROPERTY TAXES 2020	939.04	
02/09/2022	TAX220209	224060	999120353 - R321	PROPERTY TAXES 2021	5,701.96	
			TOTAL 999120353	CITY OF MILLERSBURG		<u>7,377.76</u>
02/09/2022	TAX220209	224651	999135446 - R314	PROPERTY TAXES 2014	0.01	
02/09/2022	TAX220209	224571	999135446 - R315	PROPERTY TAXES 2015	0.04	
02/09/2022	TAX220209	224492	999135446 - R316	PROPERTY TAXES 2016	0.02	
02/09/2022	TAX220209	224413	999135446 - R317	PROPERTY TAXES 2017	0.06	
			TOTAL 999135446	MILLERSBURG SEWER		<u>0.13</u>

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

7,377.89

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224412	999135450 - R317	PROPERTY TAXES 2017	0.03	
02/09/2022	TAX220209	224333	999135450 - R318	PROPERTY TAXES 2018	0.49	
02/09/2022	TAX220209	224255	999135450 - R319	PROPERTY TAXES 2019	0.48	
02/09/2022	TAX220209	224176	999135450 - R320	PROPERTY TAXES 2020	0.67	
02/09/2022	TAX220209	224097	999135450 - R321	PROPERTY TAXES 2021	5.01	
			TOTAL 999135450	TANGENT SEWER		6.68

Total LGIP Transfers

TR000051 / TANGENT CITY OF

6.68

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224643	999137480 - R314	PROPERTY TAXES 2014	0.10	
02/09/2022	TAX220209	224564	999137480 - R315	PROPERTY TAXES 2015	0.97	
02/09/2022	TAX220209	224485	999137480 - R316	PROPERTY TAXES 2016	0.82	
02/09/2022	TAX220209	224406	999137480 - R317	PROPERTY TAXES 2017	2.40	
02/09/2022	TAX220209	224327	999137480 - R318	PROPERTY TAXES 2018	41.20	
02/09/2022	TAX220209	224249	999137480 - R319	PROPERTY TAXES 2019	46.96	
02/09/2022	TAX220209	224170	999137480 - R320	PROPERTY TAXES 2020	102.74	
02/09/2022	TAX220209	224092	999137480 - R321	PROPERTY TAXES 2021	673.35	
			TOTAL 999137480	FOREST PATROL		868.54
02/09/2022	TAX220209	224644	999138481 - R314	PROPERTY TAXES 2014	0.05	
02/09/2022	TAX220209	224565	999138481 - R315	PROPERTY TAXES 2015	0.49	
02/09/2022	TAX220209	224486	999138481 - R316	PROPERTY TAXES 2016	0.41	
02/09/2022	TAX220209	224407	999138481 - R317	PROPERTY TAXES 2017	1.18	
02/09/2022	TAX220209	224328	999138481 - R318	PROPERTY TAXES 2018	20.81	
02/09/2022	TAX220209	224250	999138481 - R319	PROPERTY TAXES 2019	20.74	
02/09/2022	TAX220209	224171	999138481 - R320	PROPERTY TAXES 2020	48.82	
02/09/2022	TAX220209	224093	999138481 - R321	PROPERTY TAXES 2021	278.96	
			TOTAL 999138481	FOREST SURCHARGE		371.46
Total LGIP Transfers						1,240.00
TR000052 / OREGON DEPARTMENT OF*						

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224652	999139491 - R314	PROPERTY TAXES 2014	0.01	
02/09/2022	TAX220209	224572	999139491 - R315	PROPERTY TAXES 2015	0.11	
02/09/2022	TAX220209	224493	999139491 - R316	PROPERTY TAXES 2016	0.15	
02/09/2022	TAX220209	224414	999139491 - R317	PROPERTY TAXES 2017	0.43	
02/09/2022	TAX220209	224335	999139491 - R318	PROPERTY TAXES 2018	7.45	
02/09/2022	TAX220209	224256	999139491 - R319	PROPERTY TAXES 2019	7.35	
02/09/2022	TAX220209	224177	999139491 - R320	PROPERTY TAXES 2020	17.11	
02/09/2022	TAX220209	224098	999139491 - R321	PROPERTY TAXES 2021	96.93	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		129.54

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

129.54

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224585	999140505 - R314	PROPERTY TAXES 2014	0.03	
02/09/2022	TAX220209	224506	999140505 - R315	PROPERTY TAXES 2015	0.32	
02/09/2022	TAX220209	224427	999140505 - R316	PROPERTY TAXES 2016	0.28	
02/09/2022	TAX220209	224348	999140505 - R317	PROPERTY TAXES 2017	0.86	
02/09/2022	TAX220209	224269	999140505 - R318	PROPERTY TAXES 2018	15.39	
02/09/2022	TAX220209	224190	999140505 - R319	PROPERTY TAXES 2019	17.49	
02/09/2022	TAX220209	224111	999140505 - R320	PROPERTY TAXES 2020	42.06	
02/09/2022	TAX220209	224032	999140505 - R321	PROPERTY TAXES 2021	223.77	
			TOTAL 999140505	EUGENE #4J		<u>300.20</u>
02/09/2022	TAX220209	224507	999140506 - R315	PROPERTY TAXES 2015	0.01	
02/09/2022	TAX220209	224428	999140506 - R316	PROPERTY TAXES 2016	0.02	
02/09/2022	TAX220209	224349	999140506 - R317	PROPERTY TAXES 2017	0.12	
02/09/2022	TAX220209	224270	999140506 - R318	PROPERTY TAXES 2018	2.35	
02/09/2022	TAX220209	224191	999140506 - R319	PROPERTY TAXES 2019	3.06	
02/09/2022	TAX220209	224112	999140506 - R320	PROPERTY TAXES 2020	7.54	
02/09/2022	TAX220209	224033	999140506 - R321	PROPERTY TAXES 2021	48.90	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		<u>62.00</u>
Total LGIP Transfers						<u>362.20</u>
TR000054 / LANE COUNTY SD 4-J						

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224588	999140510 - R314	PROPERTY TAXES 2014	8.86	
02/09/2022	TAX220209	224509	999140510 - R315	PROPERTY TAXES 2015	84.38	
02/09/2022	TAX220209	224430	999140510 - R316	PROPERTY TAXES 2016	72.04	
02/09/2022	TAX220209	224351	999140510 - R317	PROPERTY TAXES 2017	218.13	
02/09/2022	TAX220209	224272	999140510 - R318	PROPERTY TAXES 2018	3,986.37	
02/09/2022	TAX220209	224193	999140510 - R319	PROPERTY TAXES 2019	4,148.02	
02/09/2022	TAX220209	224114	999140510 - R320	PROPERTY TAXES 2020	10,120.60	
02/09/2022	TAX220209	224035	999140510 - R321	PROPERTY TAXES 2021	60,509.77	
			TOTAL 999140510	GAPS #8J		79,148.17
02/09/2022	TAX220209	224589	999140514 - R314	PROPERTY TAXES 2014	3.42	
02/09/2022	TAX220209	224510	999140514 - R315	PROPERTY TAXES 2015	31.89	
02/09/2022	TAX220209	224431	999140514 - R316	PROPERTY TAXES 2016	23.80	
02/09/2022	TAX220209	224352	999140514 - R317	PROPERTY TAXES 2017	110.72	
02/09/2022	TAX220209	224273	999140514 - R318	PROPERTY TAXES 2018	2,028.20	
02/09/2022	TAX220209	224194	999140514 - R319	PROPERTY TAXES 2019	2,046.03	
02/09/2022	TAX220209	224115	999140514 - R320	PROPERTY TAXES 2020	4,923.49	
02/09/2022	TAX220209	224036	999140514 - R321	PROPERTY TAXES 2021	27,027.49	
			TOTAL 999140514	GAPS #8J BONDS # 3		36,195.04
Total LGIP Transfers						115,343.21
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224590	999140520 - R314	PROPERTY TAXES 2014	0.07	
02/09/2022	TAX220209	224511	999140520 - R315	PROPERTY TAXES 2015	0.69	
02/09/2022	TAX220209	224432	999140520 - R316	PROPERTY TAXES 2016	0.60	
02/09/2022	TAX220209	224353	999140520 - R317	PROPERTY TAXES 2017	2.34	
02/09/2022	TAX220209	224274	999140520 - R318	PROPERTY TAXES 2018	42.57	
02/09/2022	TAX220209	224195	999140520 - R319	PROPERTY TAXES 2019	42.53	
02/09/2022	TAX220209	224116	999140520 - R320	PROPERTY TAXES 2020	106.11	
02/09/2022	TAX220209	224037	999140520 - R321	PROPERTY TAXES 2021	621.45	
			TOTAL 999140520	JEFFERSON #14J		816.36

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

816.36

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224600	999140524 - R314	PROPERTY TAXES 2014	4.22	
02/09/2022	TAX220209	224521	999140524 - R315	PROPERTY TAXES 2015	40.16	
02/09/2022	TAX220209	224442	999140524 - R316	PROPERTY TAXES 2016	34.71	
02/09/2022	TAX220209	224363	999140524 - R317	PROPERTY TAXES 2017	108.30	
02/09/2022	TAX220209	224284	999140524 - R318	PROPERTY TAXES 2018	2,002.46	
02/09/2022	TAX220209	224205	999140524 - R319	PROPERTY TAXES 2019	2,050.48	
02/09/2022	TAX220209	224126	999140524 - R320	PROPERTY TAXES 2020	5,133.41	
02/09/2022	TAX220209	224047	999140524 - R321	PROPERTY TAXES 2021	30,194.88	
			TOTAL 999140524	LEBANON COMMUNITY #10		39,568.62
02/09/2022	TAX220209	224601	999140527 - R314	PROPERTY TAXES 2014	1.83	
02/09/2022	TAX220209	224522	999140527 - R315	PROPERTY TAXES 2015	16.18	
02/09/2022	TAX220209	224443	999140527 - R316	PROPERTY TAXES 2016	14.36	
02/09/2022	TAX220209	224364	999140527 - R317	PROPERTY TAXES 2017	42.68	
02/09/2022	TAX220209	224285	999140527 - R318	PROPERTY TAXES 2018	748.00	
02/09/2022	TAX220209	224206	999140527 - R319	PROPERTY TAXES 2019	741.98	
02/09/2022	TAX220209	224127	999140527 - R320	PROPERTY TAXES 2020	1,788.83	
02/09/2022	TAX220209	224048	999140527 - R321	PROPERTY TAXES 2021	10,405.06	
			TOTAL 999140527	LEBANON COMM #9 BONDS		13,758.92
Total LGIP Transfers						53,327.54
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224591	999140573 - R314	PROPERTY TAXES 2014	0.72	
02/09/2022	TAX220209	224512	999140573 - R315	PROPERTY TAXES 2015	6.86	
02/09/2022	TAX220209	224433	999140573 - R316	PROPERTY TAXES 2016	5.96	
02/09/2022	TAX220209	224354	999140573 - R317	PROPERTY TAXES 2017	17.89	
02/09/2022	TAX220209	224275	999140573 - R318	PROPERTY TAXES 2018	321.18	
02/09/2022	TAX220209	224196	999140573 - R319	PROPERTY TAXES 2019	323.13	
02/09/2022	TAX220209	224117	999140573 - R320	PROPERTY TAXES 2020	791.98	
02/09/2022	TAX220209	224038	999140573 - R321	PROPERTY TAXES 2021	4,645.55	
			TOTAL 999140573	NORTH SANTIAM #29J		<u>6,113.27</u>

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

6,113.27

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224587	999140547 - R314	PROPERTY TAXES 2014	0.96	
02/09/2022	TAX220209	224508	999140547 - R315	PROPERTY TAXES 2015	8.95	
02/09/2022	TAX220209	224429	999140547 - R316	PROPERTY TAXES 2016	7.67	
02/09/2022	TAX220209	224350	999140547 - R317	PROPERTY TAXES 2017	22.93	
02/09/2022	TAX220209	224271	999140547 - R318	PROPERTY TAXES 2018	426.43	
02/09/2022	TAX220209	224192	999140547 - R319	PROPERTY TAXES 2019	469.53	
02/09/2022	TAX220209	224113	999140547 - R320	PROPERTY TAXES 2020	1,119.24	
02/09/2022	TAX220209	224034	999140547 - R321	PROPERTY TAXES 2021	6,625.45	
			TOTAL 999140547	HARRISBURG #7		8,681.16

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

8,681.16

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224592	999140555 - R314	PROPERTY TAXES 2014	2.74	
02/09/2022	TAX220209	224513	999140555 - R315	PROPERTY TAXES 2015	26.44	
02/09/2022	TAX220209	224434	999140555 - R316	PROPERTY TAXES 2016	22.62	
02/09/2022	TAX220209	224355	999140555 - R317	PROPERTY TAXES 2017	68.42	
02/09/2022	TAX220209	224276	999140555 - R318	PROPERTY TAXES 2018	1,239.27	
02/09/2022	TAX220209	224197	999140555 - R319	PROPERTY TAXES 2019	1,268.10	
02/09/2022	TAX220209	224118	999140555 - R320	PROPERTY TAXES 2020	3,093.79	
02/09/2022	TAX220209	224039	999140555 - R321	PROPERTY TAXES 2021	18,250.12	
			TOTAL 999140555	SWEET HOME #55		23,971.50
02/09/2022	TAX220209	224593	999140556 - R314	PROPERTY TAXES 2014	0.05	
02/09/2022	TAX220209	224514	999140556 - R315	PROPERTY TAXES 2015	0.71	
02/09/2022	TAX220209	224435	999140556 - R316	PROPERTY TAXES 2016	0.71	
02/09/2022	TAX220209	224356	999140556 - R317	PROPERTY TAXES 2017	2.50	
02/09/2022	TAX220209	224277	999140556 - R318	PROPERTY TAXES 2018	49.72	
02/09/2022	TAX220209	224198	999140556 - R319	PROPERTY TAXES 2019	50.14	
02/09/2022	TAX220209	224119	999140556 - R320	PROPERTY TAXES 2020	123.39	
02/09/2022	TAX220209	224040	999140556 - R321	PROPERTY TAXES 2021	740.10	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		967.32

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

24,938.82

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224594	999140590 - R314	PROPERTY TAXES 2014	0.60	
02/09/2022	TAX220209	224515	999140590 - R315	PROPERTY TAXES 2015	5.71	
02/09/2022	TAX220209	224436	999140590 - R316	PROPERTY TAXES 2016	4.98	
02/09/2022	TAX220209	224357	999140590 - R317	PROPERTY TAXES 2017	15.10	
02/09/2022	TAX220209	224278	999140590 - R318	PROPERTY TAXES 2018	275.14	
02/09/2022	TAX220209	224199	999140590 - R319	PROPERTY TAXES 2019	283.39	
02/09/2022	TAX220209	224120	999140590 - R320	PROPERTY TAXES 2020	692.94	
02/09/2022	TAX220209	224041	999140590 - R321	PROPERTY TAXES 2021	4,051.15	
			TOTAL 999140590	SCIO #96		5,329.01

Total LGIP Transfers

TR000061 / SCIO SD 95-C

5,329.01

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224595	999140611 - R314	PROPERTY TAXES 2014	0.41	
02/09/2022	TAX220209	224516	999140611 - R315	PROPERTY TAXES 2015	3.95	
02/09/2022	TAX220209	224437	999140611 - R316	PROPERTY TAXES 2016	3.37	
02/09/2022	TAX220209	224358	999140611 - R317	PROPERTY TAXES 2017	10.42	
02/09/2022	TAX220209	224279	999140611 - R318	PROPERTY TAXES 2018	188.70	
02/09/2022	TAX220209	224200	999140611 - R319	PROPERTY TAXES 2019	293.46	
02/09/2022	TAX220209	224121	999140611 - R320	PROPERTY TAXES 2020	714.65	
02/09/2022	TAX220209	224042	999140611 - R321	PROPERTY TAXES 2021	4,793.97	
			TOTAL	999140611 SANTIAM CANYON #129J		<u>6,008.93</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

6,008.93

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224596	999140615 - R314	PROPERTY TAXES 2014	0.31	
02/09/2022	TAX220209	224517	999140615 - R315	PROPERTY TAXES 2015	2.85	
02/09/2022	TAX220209	224438	999140615 - R316	PROPERTY TAXES 2016	2.46	
02/09/2022	TAX220209	224359	999140615 - R317	PROPERTY TAXES 2017	7.47	
02/09/2022	TAX220209	224280	999140615 - R318	PROPERTY TAXES 2018	135.27	
02/09/2022	TAX220209	224201	999140615 - R319	PROPERTY TAXES 2019	138.64	
02/09/2022	TAX220209	224122	999140615 - R320	PROPERTY TAXES 2020	336.31	
02/09/2022	TAX220209	224043	999140615 - R321	PROPERTY TAXES 2021	1,971.51	
			TOTAL 999140615	CORVALLIS #509J		<u>2,594.82</u>
02/09/2022	TAX220209	224598	999140616 - R314	PROPERTY TAXES 2014	0.13	
02/09/2022	TAX220209	224519	999140616 - R315	PROPERTY TAXES 2015	1.13	
02/09/2022	TAX220209	224440	999140616 - R316	PROPERTY TAXES 2016	0.89	
02/09/2022	TAX220209	224361	999140616 - R317	PROPERTY TAXES 2017	1.80	
02/09/2022	TAX220209	224282	999140616 - R318	PROPERTY TAXES 2018	59.84	
02/09/2022	TAX220209	224203	999140616 - R319	PROPERTY TAXES 2019	58.24	
02/09/2022	TAX220209	224124	999140616 - R320	PROPERTY TAXES 2020	138.03	
02/09/2022	TAX220209	224045	999140616 - R321	PROPERTY TAXES 2021	864.55	
			TOTAL 999140616	CORVALLIS #509 BONDS		<u>1,124.61</u>
02/09/2022	TAX220209	224597	999140617 - R314	PROPERTY TAXES 2014	0.04	
02/09/2022	TAX220209	224518	999140617 - R315	PROPERTY TAXES 2015	0.28	
02/09/2022	TAX220209	224439	999140617 - R316	PROPERTY TAXES 2016	0.27	
02/09/2022	TAX220209	224360	999140617 - R317	PROPERTY TAXES 2017	1.31	
02/09/2022	TAX220209	224281	999140617 - R318	PROPERTY TAXES 2018	29.90	
02/09/2022	TAX220209	224202	999140617 - R319	PROPERTY TAXES 2019	33.36	
02/09/2022	TAX220209	224123	999140617 - R320	PROPERTY TAXES 2020	81.71	
02/09/2022	TAX220209	224044	999140617 - R321	PROPERTY TAXES 2021	482.69	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		<u>629.56</u>

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

4,348.99

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224599	999140620 - R314	PROPERTY TAXES 2014	1.48	
02/09/2022	TAX220209	224520	999140620 - R315	PROPERTY TAXES 2015	13.75	
02/09/2022	TAX220209	224441	999140620 - R316	PROPERTY TAXES 2016	11.48	
02/09/2022	TAX220209	224362	999140620 - R317	PROPERTY TAXES 2017	34.75	
02/09/2022	TAX220209	224283	999140620 - R318	PROPERTY TAXES 2018	622.53	
02/09/2022	TAX220209	224204	999140620 - R319	PROPERTY TAXES 2019	640.98	
02/09/2022	TAX220209	224125	999140620 - R320	PROPERTY TAXES 2020	1,560.75	
02/09/2022	TAX220209	224046	999140620 - R321	PROPERTY TAXES 2021	9,579.95	
			TOTAL 999140620	CENTRAL LINN #553		12,465.67

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

12,465.67

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224498	999150705 - R315	PROPERTY TAXES 2015	11.47	
02/09/2022	TAX220209	224577	999150705 - R315	PROPERTY TAXES 2015	1.21	
02/09/2022	TAX220209	224419	999150705 - R316	PROPERTY TAXES 2016	9.82	
02/09/2022	TAX220209	224340	999150705 - R317	PROPERTY TAXES 2017	29.95	
02/09/2022	TAX220209	224261	999150705 - R318	PROPERTY TAXES 2018	546.84	
02/09/2022	TAX220209	224182	999150705 - R319	PROPERTY TAXES 2019	565.14	
02/09/2022	TAX220209	224103	999150705 - R320	PROPERTY TAXES 2020	1,388.07	
02/09/2022	TAX220209	224024	999150705 - R321	PROPERTY TAXES 2021	8,280.69	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		<u>10,833.19</u>

Total LGIP Transfers

TR000065 / LINN BENTON ESD

10,833.19

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224578	999155716 - R314	PROPERTY TAXES 2014	0.04	
02/09/2022	TAX220209	224499	999155716 - R315	PROPERTY TAXES 2015	0.41	
02/09/2022	TAX220209	224420	999155716 - R316	PROPERTY TAXES 2016	0.35	
02/09/2022	TAX220209	224341	999155716 - R317	PROPERTY TAXES 2017	1.06	
02/09/2022	TAX220209	224262	999155716 - R318	PROPERTY TAXES 2018	19.13	
02/09/2022	TAX220209	224183	999155716 - R319	PROPERTY TAXES 2019	19.67	
02/09/2022	TAX220209	224104	999155716 - R320	PROPERTY TAXES 2020	48.24	
02/09/2022	TAX220209	224025	999155716 - R321	PROPERTY TAXES 2021	283.39	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		<u>372.29</u>

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

372.29

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224500	999160725 - R315	PROPERTY TAXES 2015	0.01	
02/09/2022	TAX220209	224421	999160725 - R316	PROPERTY TAXES 2016	0.01	
02/09/2022	TAX220209	224342	999160725 - R317	PROPERTY TAXES 2017	0.03	
02/09/2022	TAX220209	224263	999160725 - R318	PROPERTY TAXES 2018	0.55	
02/09/2022	TAX220209	224184	999160725 - R319	PROPERTY TAXES 2019	0.56	
02/09/2022	TAX220209	224105	999160725 - R320	PROPERTY TAXES 2020	1.36	
02/09/2022	TAX220209	224026	999160725 - R321	PROPERTY TAXES 2021	8.03	
			TOTAL 999160725	LANE COMBINED ESD		<u>10.55</u>

Total LGIP Transfers
 TR000067 / LANE ESD

10.55

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224582	999165750 - R314	PROPERTY TAXES 2014	0.15	
02/09/2022	TAX220209	224503	999165750 - R315	PROPERTY TAXES 2015	1.47	
02/09/2022	TAX220209	224424	999165750 - R316	PROPERTY TAXES 2016	1.24	
02/09/2022	TAX220209	224345	999165750 - R317	PROPERTY TAXES 2017	3.74	
02/09/2022	TAX220209	224266	999165750 - R318	PROPERTY TAXES 2018	67.25	
02/09/2022	TAX220209	224187	999165750 - R319	PROPERTY TAXES 2019	69.31	
02/09/2022	TAX220209	224108	999165750 - R320	PROPERTY TAXES 2020	170.96	
02/09/2022	TAX220209	224029	999165750 - R321	PROPERTY TAXES 2021	1,074.13	
			TOTAL 999165750	CHEMEKETA CC		1,388.25
02/09/2022	TAX220209	224583	999165751 - R314	PROPERTY TAXES 2014	0.01	
02/09/2022	TAX220209	224504	999165751 - R315	PROPERTY TAXES 2015	0.13	
02/09/2022	TAX220209	224425	999165751 - R316	PROPERTY TAXES 2016	0.11	
02/09/2022	TAX220209	224346	999165751 - R317	PROPERTY TAXES 2017	0.35	
02/09/2022	TAX220209	224267	999165751 - R318	PROPERTY TAXES 2018	6.21	
02/09/2022	TAX220209	224188	999165751 - R319	PROPERTY TAXES 2019	6.46	
02/09/2022	TAX220209	224109	999165751 - R320	PROPERTY TAXES 2020	16.02	
02/09/2022	TAX220209	224030	999165751 - R321	PROPERTY TAXES 2021	100.32	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		129.61

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

1,517.86

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224581	999170760 - R314	PROPERTY TAXES 2014	0.15	
02/09/2022	TAX220209	224502	999170760 - R315	PROPERTY TAXES 2015	1.32	
02/09/2022	TAX220209	224423	999170760 - R316	PROPERTY TAXES 2016	1.17	
02/09/2022	TAX220209	224344	999170760 - R317	PROPERTY TAXES 2017	3.56	
02/09/2022	TAX220209	224265	999170760 - R318	PROPERTY TAXES 2018	63.47	
02/09/2022	TAX220209	224186	999170760 - R319	PROPERTY TAXES 2019	65.08	
02/09/2022	TAX220209	224107	999170760 - R320	PROPERTY TAXES 2020	183.07	
02/09/2022	TAX220209	224028	999170760 - R321	PROPERTY TAXES 2021	1,077.60	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>1,395.42</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,395.42

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224580	999175770 - R314	PROPERTY TAXES 2014	2.57	
02/09/2022	TAX220209	224501	999175770 - R315	PROPERTY TAXES 2015	24.53	
02/09/2022	TAX220209	224422	999175770 - R316	PROPERTY TAXES 2016	20.88	
02/09/2022	TAX220209	224343	999175770 - R317	PROPERTY TAXES 2017	63.62	
02/09/2022	TAX220209	224264	999175770 - R318	PROPERTY TAXES 2018	1,160.62	
02/09/2022	TAX220209	224185	999175770 - R319	PROPERTY TAXES 2019	1,196.16	
02/09/2022	TAX220209	224106	999175770 - R320	PROPERTY TAXES 2020	2,932.48	
02/09/2022	TAX220209	224027	999175770 - R321	PROPERTY TAXES 2021	17,342.09	
			TOTAL 999175770	LBCC		<u>22,742.95</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

22,742.95

LINN COUNTY
Tax Allocation Payments and Transfers

02/09/2022 - 02/09/2022

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>
02/09/2022	TAX220209	224645	999120329 - R314	PROPERTY TAXES 2014	0.03	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		0.03
02/09/2022	TAX220209	224641	999120331 - R314	PROPERTY TAXES 2014	0.12	
02/09/2022	TAX220209	224562	999120331 - R315	PROPERTY TAXES 2015	1.19	
02/09/2022	TAX220209	224483	999120331 - R316	PROPERTY TAXES 2016	1.04	
02/09/2022	TAX220209	224404	999120331 - R317	PROPERTY TAXES 2017	3.52	
02/09/2022	TAX220209	224325	999120331 - R318	PROPERTY TAXES 2018	63.05	
02/09/2022	TAX220209	224247	999120331 - R319	PROPERTY TAXES 2019	67.53	
02/09/2022	TAX220209	224168	999120331 - R320	PROPERTY TAXES 2020	180.83	
02/09/2022	TAX220209	224090	999120331 - R321	PROPERTY TAXES 2021	1,116.44	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,433.72

Total LGIP Transfers

1,433.75

TR000073 / HARRISBURG URBAN RENEWAL