

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226569	999110120 - R314	PROPERTY TAXES 2014	0.72	
05/11/2022	TAX220511	226490	999110120 - R315	PROPERTY TAXES 2015	0.78	
05/11/2022	TAX220511	226411	999110120 - R316	PROPERTY TAXES 2016	0.19	
05/11/2022	TAX220511	226332	999110120 - R317	PROPERTY TAXES 2017	0.36	
05/11/2022	TAX220511	226253	999110120 - R318	PROPERTY TAXES 2018	11.55	
05/11/2022	TAX220511	226174	999110120 - R319	PROPERTY TAXES 2019	12.38	
05/11/2022	TAX220511	226095	999110120 - R320	PROPERTY TAXES 2020	31.16	
05/11/2022	TAX220511	226016	999110120 - R321	PROPERTY TAXES 2021	207.25	
			TOTAL 999110120	GATES RURAL FIRE #5		264.39

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

264.39

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226577	999110160 - R314	PROPERTY TAXES 2014	5.73	
05/11/2022	TAX220511	226498	999110160 - R315	PROPERTY TAXES 2015	6.21	
05/11/2022	TAX220511	226419	999110160 - R316	PROPERTY TAXES 2016	1.53	
05/11/2022	TAX220511	226340	999110160 - R317	PROPERTY TAXES 2017	2.90	
05/11/2022	TAX220511	226261	999110160 - R318	PROPERTY TAXES 2018	94.14	
05/11/2022	TAX220511	226182	999110160 - R319	PROPERTY TAXES 2019	101.19	
05/11/2022	TAX220511	226103	999110160 - R320	PROPERTY TAXES 2020	254.03	
05/11/2022	TAX220511	226024	999110160 - R321	PROPERTY TAXES 2021	1,980.23	
			TOTAL 999110160	SCIO RURAL FIRE		<u>2,445.96</u>
05/11/2022	TAX220511	226578	999110161 - R314	PROPERTY TAXES 2014	3.14	
05/11/2022	TAX220511	226499	999110161 - R315	PROPERTY TAXES 2015	3.32	
05/11/2022	TAX220511	226420	999110161 - R316	PROPERTY TAXES 2016	0.80	
05/11/2022	TAX220511	226341	999110161 - R317	PROPERTY TAXES 2017	1.49	
05/11/2022	TAX220511	226262	999110161 - R318	PROPERTY TAXES 2018	47.43	
05/11/2022	TAX220511	226183	999110161 - R319	PROPERTY TAXES 2019	49.64	
05/11/2022	TAX220511	226104	999110161 - R320	PROPERTY TAXES 2020	122.94	
05/11/2022	TAX220511	226025	999110161 - R321	PROPERTY TAXES 2021	839.02	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		<u>1,067.78</u>
Total LGIP Transfers						<u>3,513.74</u>
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226581	999110175 - R314	PROPERTY TAXES 2014	9.49	
05/11/2022	TAX220511	226502	999110175 - R315	PROPERTY TAXES 2015	10.45	
05/11/2022	TAX220511	226423	999110175 - R316	PROPERTY TAXES 2016	2.54	
05/11/2022	TAX220511	226344	999110175 - R317	PROPERTY TAXES 2017	4.89	
05/11/2022	TAX220511	226265	999110175 - R318	PROPERTY TAXES 2018	157.38	
05/11/2022	TAX220511	226186	999110175 - R319	PROPERTY TAXES 2019	176.83	
05/11/2022	TAX220511	226107	999110175 - R320	PROPERTY TAXES 2020	442.35	
05/11/2022	TAX220511	226028	999110175 - R321	PROPERTY TAXES 2021	3,664.12	
			TOTAL 999110175	TANGENT RURAL FIRE		4,468.05

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

4,468.05

LINN COUNTY
Daily Receipts and Transfers
5/11/2022 - 5/11/2022

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						
TAXACH220511J	999115215 - R314	PROPERTY TAXES 2014	TAX 2014	0.04	WALTERS	05/11/2022
TAXACH220511J	999115215 - R315	PROPERTY TAXES 2015	TAX 2015	0.04	WALTERS	05/11/2022
TAXACH220511J	999115215 - R316	PROPERTY TAXES 2016	TAX 2016	0.01	WALTERS	05/11/2022
TAXACH220511J	999115215 - R317	PROPERTY TAXES 2017	TAX 2017	0.02	WALTERS	05/11/2022
TAXACH220511J	999115215 - R318	PROPERTY TAXES 2018	TAX 2018	0.65	WALTERS	05/11/2022
TAXACH220511J	999115215 - R319	PROPERTY TAXES 2019	TAX 2019	0.68	WALTERS	05/11/2022
TAXACH220511J	999115215 - R320	PROPERTY TAXES 2020	TAX 2020	1.80	WALTERS	05/11/2022
TAXACH220511J	999115215 - R321	PROPERTY TAXES 2021	TAX 2021	13.92	WALTERS	05/11/2022
Total Transfers				17.16		
Daily total For: TR000006 / DEVER CONNER WATER				17.16		

LINN COUNTY
Daily Receipts and Transfers
5/11/2022 - 5/11/2022

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						
TAXACH220511J	999115260 - R314	PROPERTY TAXES 2014	TAX 2014	0.18	WALTERS	05/11/2022
TAXACH220511J	999115260 - R315	PROPERTY TAXES 2015	TAX 2015	0.20	WALTERS	05/11/2022
TAXACH220511J	999115260 - R316	PROPERTY TAXES 2016	TAX 2016	0.05	WALTERS	05/11/2022
TAXACH220511J	999115260 - R317	PROPERTY TAXES 2017	TAX 2017	0.09	WALTERS	05/11/2022
TAXACH220511J	999115260 - R318	PROPERTY TAXES 2018	TAX 2018	2.92	WALTERS	05/11/2022
TAXACH220511J	999115260 - R319	PROPERTY TAXES 2019	TAX 2019	3.08	WALTERS	05/11/2022
TAXACH220511J	999115260 - R320	PROPERTY TAXES 2020	TAX 2020	7.76	WALTERS	05/11/2022
TAXACH220511J	999115260 - R321	PROPERTY TAXES 2021	TAX 2021	60.72	WALTERS	05/11/2022
Total Transfers				75.00		
Daily total For: TR000009 / SOUTH SANTIAM WATER				75.00		

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226553	999120325 - R314	PROPERTY TAXES 2014	4.38	
05/11/2022	TAX220511	226474	999120325 - R315	PROPERTY TAXES 2015	4.81	
05/11/2022	TAX220511	226395	999120325 - R316	PROPERTY TAXES 2016	1.16	
05/11/2022	TAX220511	226316	999120325 - R317	PROPERTY TAXES 2017	2.15	
05/11/2022	TAX220511	226237	999120325 - R318	PROPERTY TAXES 2018	70.40	
05/11/2022	TAX220511	226158	999120325 - R319	PROPERTY TAXES 2019	74.75	
05/11/2022	TAX220511	226079	999120325 - R320	PROPERTY TAXES 2020	187.32	
05/11/2022	TAX220511	226000	999120325 - R321	PROPERTY TAXES 2021	1,459.38	
			TOTAL 999120325	HALSEY CITY		1,804.35

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,804.35

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226558	999120345 - R314	PROPERTY TAXES 2014	1.90	
05/11/2022	TAX220511	226479	999120345 - R315	PROPERTY TAXES 2015	2.07	
05/11/2022	TAX220511	226400	999120345 - R316	PROPERTY TAXES 2016	0.50	
05/11/2022	TAX220511	226321	999120345 - R317	PROPERTY TAXES 2017	0.95	
05/11/2022	TAX220511	226242	999120345 - R318	PROPERTY TAXES 2018	31.00	
05/11/2022	TAX220511	226163	999120345 - R319	PROPERTY TAXES 2019	33.37	
05/11/2022	TAX220511	226084	999120345 - R320	PROPERTY TAXES 2020	83.31	
05/11/2022	TAX220511	226005	999120345 - R321	PROPERTY TAXES 2021	652.11	
			TOTAL 999120345	LYONS CITY		805.21

Total LGIP Transfers

TR000011 / CITY OF LYONS

805.21

LINN COUNTY
Daily Receipts and Transfers
5/11/2022 - 5/11/2022

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						
TAXACH220511J	999120355 - R314	PROPERTY TAXES 2014	TAX 2014	2.66	WALTERS	05/11/2022
TAXACH220511J	999120355 - R315	PROPERTY TAXES 2015	TAX 2015	2.96	WALTERS	05/11/2022
TAXACH220511J	999120355 - R316	PROPERTY TAXES 2016	TAX 2016	0.76	WALTERS	05/11/2022
TAXACH220511J	999120355 - R317	PROPERTY TAXES 2017	TAX 2017	1.48	WALTERS	05/11/2022
TAXACH220511J	999120355 - R318	PROPERTY TAXES 2018	TAX 2018	48.84	WALTERS	05/11/2022
TAXACH220511J	999120355 - R319	PROPERTY TAXES 2019	TAX 2019	52.09	WALTERS	05/11/2022
TAXACH220511J	999120355 - R320	PROPERTY TAXES 2020	TAX 2020	132.96	WALTERS	05/11/2022
TAXACH220511J	999120355 - R321	PROPERTY TAXES 2021	TAX 2021	1,010.80	WALTERS	05/11/2022
Total Transfers				1,252.55		
Daily total For: TR000012 / CITY OF SCIO				1,252.55		

LINN COUNTY
Daily Receipts and Transfers
5/11/2022 - 5/11/2022

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						
TAXACH220511J	999129415 - R314	PROPERTY TAXES 2014	TAX 2014	0.12	WALTERS	05/11/2022
TAXACH220511J	999129415 - R315	PROPERTY TAXES 2015	TAX 2015	0.13	WALTERS	05/11/2022
TAXACH220511J	999129415 - R316	PROPERTY TAXES 2016	TAX 2016	0.03	WALTERS	05/11/2022
TAXACH220511J	999129415 - R317	PROPERTY TAXES 2017	TAX 2017	0.06	WALTERS	05/11/2022
TAXACH220511J	999129415 - R318	PROPERTY TAXES 2018	TAX 2018	1.93	WALTERS	05/11/2022
TAXACH220511J	999129415 - R319	PROPERTY TAXES 2019	TAX 2019	2.02	WALTERS	05/11/2022
TAXACH220511J	999129415 - R320	PROPERTY TAXES 2020	TAX 2020	5.23	WALTERS	05/11/2022
TAXACH220511J	999129415 - R321	PROPERTY TAXES 2021	TAX 2021	40.80	WALTERS	05/11/2022
Total Transfers				50.32		
Daily total For: TR000013 / JEFFERSON PARK DISTRIC				50.32		

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226552	999120320 - R314	PROPERTY TAXES 2014	0.01	
05/11/2022	TAX220511	226473	999120320 - R315	PROPERTY TAXES 2015	0.01	
05/11/2022	TAX220511	226315	999120320 - R317	PROPERTY TAXES 2017	0.01	
05/11/2022	TAX220511	226236	999120320 - R318	PROPERTY TAXES 2018	0.21	
05/11/2022	TAX220511	226157	999120320 - R319	PROPERTY TAXES 2019	0.23	
05/11/2022	TAX220511	226078	999120320 - R320	PROPERTY TAXES 2020	0.56	
05/11/2022	TAX220511	225999	999120320 - R321	PROPERTY TAXES 2021	3.39	
			TOTAL 999120320	GATES CITY		4.42

Total LGIP Transfers

TR000014 / CITY OF GATES

4.42

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226584	999125409 - R314	PROPERTY TAXES 2014	5.79	
05/11/2022	TAX220511	226505	999125409 - R315	PROPERTY TAXES 2015	8.46	
05/11/2022	TAX220511	226426	999125409 - R316	PROPERTY TAXES 2016	2.05	
05/11/2022	TAX220511	226347	999125409 - R317	PROPERTY TAXES 2017	3.91	
05/11/2022	TAX220511	226268	999125409 - R318	PROPERTY TAXES 2018	126.66	
05/11/2022	TAX220511	226189	999125409 - R319	PROPERTY TAXES 2019	136.30	
05/11/2022	TAX220511	226110	999125409 - R320	PROPERTY TAXES 2020	343.24	
05/11/2022	TAX220511	226031	999125409 - R321	PROPERTY TAXES 2021	2,720.37	
			TOTAL 999125409	4H & EXTENSION DISTRICT		3,346.78

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

3,346.78

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226565	999110105 - R314	PROPERTY TAXES 2014	14.09	
05/11/2022	TAX220511	226486	999110105 - R315	PROPERTY TAXES 2015	14.74	
05/11/2022	TAX220511	226407	999110105 - R316	PROPERTY TAXES 2016	3.83	
05/11/2022	TAX220511	226328	999110105 - R317	PROPERTY TAXES 2017	7.12	
05/11/2022	TAX220511	226249	999110105 - R318	PROPERTY TAXES 2018	132.32	
05/11/2022	TAX220511	226170	999110105 - R319	PROPERTY TAXES 2019	140.38	
05/11/2022	TAX220511	226091	999110105 - R320	PROPERTY TAXES 2020	354.38	
05/11/2022	TAX220511	226012	999110105 - R321	PROPERTY TAXES 2021	2,781.73	
			TOTAL 999110105	ALBANY RURAL FIRE		3,448.59

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

3,448.59

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226566	999110110 - R314	PROPERTY TAXES 2014	3.68	
05/11/2022	TAX220511	226487	999110110 - R315	PROPERTY TAXES 2015	4.02	
05/11/2022	TAX220511	226408	999110110 - R316	PROPERTY TAXES 2016	0.98	
05/11/2022	TAX220511	226329	999110110 - R317	PROPERTY TAXES 2017	1.84	
05/11/2022	TAX220511	226250	999110110 - R318	PROPERTY TAXES 2018	59.76	
05/11/2022	TAX220511	226171	999110110 - R319	PROPERTY TAXES 2019	64.15	
05/11/2022	TAX220511	226092	999110110 - R320	PROPERTY TAXES 2020	162.78	
05/11/2022	TAX220511	226013	999110110 - R321	PROPERTY TAXES 2021	1,285.08	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		<u>1,582.29</u>
05/11/2022	TAX220511	226567	999110111 - R314	PROPERTY TAXES 2014	3.11	
05/11/2022	TAX220511	226488	999110111 - R315	PROPERTY TAXES 2015	3.52	
05/11/2022	TAX220511	226409	999110111 - R316	PROPERTY TAXES 2016	0.88	
05/11/2022	TAX220511	226330	999110111 - R317	PROPERTY TAXES 2017	1.61	
05/11/2022	TAX220511	226251	999110111 - R318	PROPERTY TAXES 2018	51.24	
05/11/2022	TAX220511	226172	999110111 - R319	PROPERTY TAXES 2019	53.35	
05/11/2022	TAX220511	226093	999110111 - R320	PROPERTY TAXES 2020	132.56	
05/11/2022	TAX220511	226014	999110111 - R321	PROPERTY TAXES 2021	1,040.30	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		<u>1,286.57</u>
Total LGIP Transfers						<u>2,868.86</u>
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226568	999110115 - R314	PROPERTY TAXES 2014	3.86	
05/11/2022	TAX220511	226489	999110115 - R315	PROPERTY TAXES 2015	4.10	
05/11/2022	TAX220511	226410	999110115 - R316	PROPERTY TAXES 2016	1.01	
05/11/2022	TAX220511	226331	999110115 - R317	PROPERTY TAXES 2017	1.89	
05/11/2022	TAX220511	226252	999110115 - R318	PROPERTY TAXES 2018	61.25	
05/11/2022	TAX220511	226173	999110115 - R319	PROPERTY TAXES 2019	65.36	
05/11/2022	TAX220511	226094	999110115 - R320	PROPERTY TAXES 2020	161.99	
05/11/2022	TAX220511	226015	999110115 - R321	PROPERTY TAXES 2021	1,256.27	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,555.73

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,555.73

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226570	999110125 - R314	PROPERTY TAXES 2014	5.82	
05/11/2022	TAX220511	226491	999110125 - R315	PROPERTY TAXES 2015	6.09	
05/11/2022	TAX220511	226412	999110125 - R316	PROPERTY TAXES 2016	1.42	
05/11/2022	TAX220511	226333	999110125 - R317	PROPERTY TAXES 2017	2.69	
05/11/2022	TAX220511	226254	999110125 - R318	PROPERTY TAXES 2018	84.70	
05/11/2022	TAX220511	226175	999110125 - R319	PROPERTY TAXES 2019	90.65	
05/11/2022	TAX220511	226096	999110125 - R320	PROPERTY TAXES 2020	224.58	
05/11/2022	TAX220511	226017	999110125 - R321	PROPERTY TAXES 2021	1,869.73	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>2,285.68</u>

Total LGIP Transfers

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

2,285.68

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226571	999110130 - R314	PROPERTY TAXES 2014	5.03	
05/11/2022	TAX220511	226492	999110130 - R315	PROPERTY TAXES 2015	5.43	
05/11/2022	TAX220511	226413	999110130 - R316	PROPERTY TAXES 2016	1.33	
05/11/2022	TAX220511	226334	999110130 - R317	PROPERTY TAXES 2017	4.45	
05/11/2022	TAX220511	226255	999110130 - R318	PROPERTY TAXES 2018	142.33	
05/11/2022	TAX220511	226176	999110130 - R319	PROPERTY TAXES 2019	152.03	
05/11/2022	TAX220511	226097	999110130 - R320	PROPERTY TAXES 2020	372.65	
05/11/2022	TAX220511	226018	999110130 - R321	PROPERTY TAXES 2021	2,819.74	
			TOTAL 999110130	HARRISBURG RURAL FIRE		3,502.99

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

3,502.99

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226572	999110135 - R314	PROPERTY TAXES 2014	0.15	
05/11/2022	TAX220511	226493	999110135 - R315	PROPERTY TAXES 2015	0.16	
05/11/2022	TAX220511	226414	999110135 - R316	PROPERTY TAXES 2016	0.04	
05/11/2022	TAX220511	226335	999110135 - R317	PROPERTY TAXES 2017	0.08	
05/11/2022	TAX220511	226256	999110135 - R318	PROPERTY TAXES 2018	2.50	
05/11/2022	TAX220511	226177	999110135 - R319	PROPERTY TAXES 2019	2.65	
05/11/2022	TAX220511	226098	999110135 - R320	PROPERTY TAXES 2020	6.70	
05/11/2022	TAX220511	226019	999110135 - R321	PROPERTY TAXES 2021	53.31	
			TOTAL 999110135	IDANHA RURAL FIRE		65.59

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

65.59

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226573	999110140 - R314	PROPERTY TAXES 2014	5.18	
05/11/2022	TAX220511	226494	999110140 - R315	PROPERTY TAXES 2015	6.17	
05/11/2022	TAX220511	226415	999110140 - R316	PROPERTY TAXES 2016	1.55	
05/11/2022	TAX220511	226336	999110140 - R317	PROPERTY TAXES 2017	3.08	
05/11/2022	TAX220511	226257	999110140 - R318	PROPERTY TAXES 2018	41.59	
05/11/2022	TAX220511	226178	999110140 - R319	PROPERTY TAXES 2019	54.67	
05/11/2022	TAX220511	226099	999110140 - R320	PROPERTY TAXES 2020	143.19	
05/11/2022	TAX220511	226020	999110140 - R321	PROPERTY TAXES 2021	1,123.97	
			TOTAL 999110140	JEFFERSON RURAL FIRE		1,379.40

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,379.40

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226574	999110145 - R314	PROPERTY TAXES 2014	53.33	
05/11/2022	TAX220511	226495	999110145 - R315	PROPERTY TAXES 2015	58.15	
05/11/2022	TAX220511	226416	999110145 - R316	PROPERTY TAXES 2016	14.14	
05/11/2022	TAX220511	226337	999110145 - R317	PROPERTY TAXES 2017	27.53	
05/11/2022	TAX220511	226258	999110145 - R318	PROPERTY TAXES 2018	903.85	
05/11/2022	TAX220511	226179	999110145 - R319	PROPERTY TAXES 2019	962.58	
05/11/2022	TAX220511	226100	999110145 - R320	PROPERTY TAXES 2020	2,582.18	
05/11/2022	TAX220511	226021	999110145 - R321	PROPERTY TAXES 2021	20,182.28	
			TOTAL 999110145	LEBANON RURAL FIRE		24,784.04

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

24,784.04

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226575	999110150 - R314	PROPERTY TAXES 2014	4.46	
05/11/2022	TAX220511	226496	999110150 - R315	PROPERTY TAXES 2015	4.91	
05/11/2022	TAX220511	226417	999110150 - R316	PROPERTY TAXES 2016	1.21	
05/11/2022	TAX220511	226338	999110150 - R317	PROPERTY TAXES 2017	2.27	
05/11/2022	TAX220511	226259	999110150 - R318	PROPERTY TAXES 2018	72.24	
05/11/2022	TAX220511	226180	999110150 - R319	PROPERTY TAXES 2019	76.85	
05/11/2022	TAX220511	226101	999110150 - R320	PROPERTY TAXES 2020	190.83	
05/11/2022	TAX220511	226022	999110150 - R321	PROPERTY TAXES 2021	1,677.48	
			TOTAL 999110150	LYONS RURAL FIRE		2,030.25

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

2,030.25

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226576	999110155 - R314	PROPERTY TAXES 2014	2.28	
05/11/2022	TAX220511	226497	999110155 - R315	PROPERTY TAXES 2015	2.55	
05/11/2022	TAX220511	226418	999110155 - R316	PROPERTY TAXES 2016	0.54	
05/11/2022	TAX220511	226339	999110155 - R317	PROPERTY TAXES 2017	1.05	
05/11/2022	TAX220511	226260	999110155 - R318	PROPERTY TAXES 2018	33.65	
05/11/2022	TAX220511	226181	999110155 - R319	PROPERTY TAXES 2019	37.32	
05/11/2022	TAX220511	226102	999110155 - R320	PROPERTY TAXES 2020	98.31	
05/11/2022	TAX220511	226023	999110155 - R321	PROPERTY TAXES 2021	770.82	
			TOTAL 999110155	MILL CITY RURAL FIRE		946.52

Total LGIP Transfers

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

946.52

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226579	999110165 - R314	PROPERTY TAXES 2014	1.99	
05/11/2022	TAX220511	226500	999110165 - R315	PROPERTY TAXES 2015	2.17	
05/11/2022	TAX220511	226421	999110165 - R316	PROPERTY TAXES 2016	0.52	
05/11/2022	TAX220511	226342	999110165 - R317	PROPERTY TAXES 2017	0.98	
05/11/2022	TAX220511	226263	999110165 - R318	PROPERTY TAXES 2018	31.77	
05/11/2022	TAX220511	226184	999110165 - R319	PROPERTY TAXES 2019	33.72	
05/11/2022	TAX220511	226105	999110165 - R320	PROPERTY TAXES 2020	72.16	
05/11/2022	TAX220511	226026	999110165 - R321	PROPERTY TAXES 2021	566.07	
			TOTAL 999110165	STAYTON RURAL FIRE		709.38

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

709.38

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226580	999110172 - R314	PROPERTY TAXES 2014	18.61	
05/11/2022	TAX220511	226501	999110172 - R315	PROPERTY TAXES 2015	20.25	
05/11/2022	TAX220511	226422	999110172 - R316	PROPERTY TAXES 2016	4.57	
05/11/2022	TAX220511	226343	999110172 - R317	PROPERTY TAXES 2017	9.19	
05/11/2022	TAX220511	226264	999110172 - R318	PROPERTY TAXES 2018	290.98	
05/11/2022	TAX220511	226185	999110172 - R319	PROPERTY TAXES 2019	310.82	
05/11/2022	TAX220511	226106	999110172 - R320	PROPERTY TAXES 2020	771.91	
05/11/2022	TAX220511	226027	999110172 - R321	PROPERTY TAXES 2021	6,015.25	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		7,441.58

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

7,441.58

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226603	999115220 - R314	PROPERTY TAXES 2014	0.04	
05/11/2022	TAX220511	226523	999115220 - R315	PROPERTY TAXES 2015	0.05	
05/11/2022	TAX220511	226444	999115220 - R316	PROPERTY TAXES 2016	0.01	
05/11/2022	TAX220511	226365	999115220 - R317	PROPERTY TAXES 2017	0.02	
05/11/2022	TAX220511	226286	999115220 - R318	PROPERTY TAXES 2018	0.62	
05/11/2022	TAX220511	226207	999115220 - R319	PROPERTY TAXES 2019	0.63	
05/11/2022	TAX220511	226128	999115220 - R320	PROPERTY TAXES 2020	1.52	
05/11/2022	TAX220511	226049	999115220 - R321	PROPERTY TAXES 2021	11.51	
			TOTAL 999115220	FERTILE DIST IMPROV		14.40

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

14.40

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226601	999115230 - R314	PROPERTY TAXES 2014	0.09	
05/11/2022	TAX220511	226521	999115230 - R315	PROPERTY TAXES 2015	0.09	
05/11/2022	TAX220511	226442	999115230 - R316	PROPERTY TAXES 2016	0.02	
05/11/2022	TAX220511	226363	999115230 - R317	PROPERTY TAXES 2017	0.04	
05/11/2022	TAX220511	226284	999115230 - R318	PROPERTY TAXES 2018	1.18	
05/11/2022	TAX220511	226205	999115230 - R319	PROPERTY TAXES 2019	1.26	
05/11/2022	TAX220511	226126	999115230 - R320	PROPERTY TAXES 2020	3.05	
05/11/2022	TAX220511	226047	999115230 - R321	PROPERTY TAXES 2021	23.08	
			TOTAL	999115230 LITTLE MUDDY WATER		<u>28.81</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

28.81

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226600	999115246 - R314	PROPERTY TAXES 2014	0.20	
05/11/2022	TAX220511	226520	999115246 - R315	PROPERTY TAXES 2015	0.22	
05/11/2022	TAX220511	226441	999115246 - R316	PROPERTY TAXES 2016	0.05	
05/11/2022	TAX220511	226362	999115246 - R317	PROPERTY TAXES 2017	0.12	
05/11/2022	TAX220511	226283	999115246 - R318	PROPERTY TAXES 2018	3.71	
05/11/2022	TAX220511	226204	999115246 - R319	PROPERTY TAXES 2019	3.82	
05/11/2022	TAX220511	226125	999115246 - R320	PROPERTY TAXES 2020	9.32	
05/11/2022	TAX220511	226046	999115246 - R321	PROPERTY TAXES 2021	70.63	
			TOTAL 999115246	GRAND PRAIRIE		<u>88.07</u>
05/11/2022	TAX220511	226602	999115247 - R314	PROPERTY TAXES 2014	2.30	
05/11/2022	TAX220511	226522	999115247 - R315	PROPERTY TAXES 2015	2.46	
05/11/2022	TAX220511	226443	999115247 - R316	PROPERTY TAXES 2016	0.58	
05/11/2022	TAX220511	226364	999115247 - R317	PROPERTY TAXES 2017	1.04	
05/11/2022	TAX220511	226285	999115247 - R318	PROPERTY TAXES 2018	32.36	
05/11/2022	TAX220511	226206	999115247 - R319	PROPERTY TAXES 2019	33.37	
05/11/2022	TAX220511	226127	999115247 - R320	PROPERTY TAXES 2020	80.72	
05/11/2022	TAX220511	226048	999115247 - R321	PROPERTY TAXES 2021	611.21	
			TOTAL 999115247	GRAND PRAIRIE #2B		<u>764.04</u>
Total LGIP Transfers						<u>852.11</u>
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226583	999115255 - R314	PROPERTY TAXES 2014	0.17	
05/11/2022	TAX220511	226504	999115255 - R315	PROPERTY TAXES 2015	0.19	
05/11/2022	TAX220511	226425	999115255 - R316	PROPERTY TAXES 2016	0.05	
05/11/2022	TAX220511	226346	999115255 - R317	PROPERTY TAXES 2017	0.09	
05/11/2022	TAX220511	226267	999115255 - R318	PROPERTY TAXES 2018	2.77	
05/11/2022	TAX220511	226188	999115255 - R319	PROPERTY TAXES 2019	2.97	
05/11/2022	TAX220511	226109	999115255 - R320	PROPERTY TAXES 2020	7.45	
05/11/2022	TAX220511	226030	999115255 - R321	PROPERTY TAXES 2021	58.12	
			TOTAL 999115255	NORTH LEBANON WATER		71.81

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

71.81

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226549	999120305 - R314	PROPERTY TAXES 2014	251.84	
05/11/2022	TAX220511	226470	999120305 - R315	PROPERTY TAXES 2015	270.62	
05/11/2022	TAX220511	226391	999120305 - R316	PROPERTY TAXES 2016	64.62	
05/11/2022	TAX220511	226312	999120305 - R317	PROPERTY TAXES 2017	121.68	
05/11/2022	TAX220511	226233	999120305 - R318	PROPERTY TAXES 2018	3,932.19	
05/11/2022	TAX220511	226154	999120305 - R319	PROPERTY TAXES 2019	4,230.77	
05/11/2022	TAX220511	226075	999120305 - R320	PROPERTY TAXES 2020	10,486.94	
05/11/2022	TAX220511	225996	999120305 - R321	PROPERTY TAXES 2021	82,562.29	
			TOTAL	999120305		101,920.95
05/11/2022	TAX220511	226550	999120306 - R314	PROPERTY TAXES 2014	26.24	
05/11/2022	TAX220511	226471	999120306 - R315	PROPERTY TAXES 2015	31.41	
05/11/2022	TAX220511	226392	999120306 - R316	PROPERTY TAXES 2016	8.65	
05/11/2022	TAX220511	226313	999120306 - R317	PROPERTY TAXES 2017	18.21	
05/11/2022	TAX220511	226234	999120306 - R318	PROPERTY TAXES 2018	620.73	
05/11/2022	TAX220511	226155	999120306 - R319	PROPERTY TAXES 2019	685.15	
05/11/2022	TAX220511	226076	999120306 - R320	PROPERTY TAXES 2020	1,701.57	
05/11/2022	TAX220511	225997	999120306 - R321	PROPERTY TAXES 2021	13,557.40	
			TOTAL	999120306		16,649.36
05/11/2022	TAX220511	226589	999120307 - R314	PROPERTY TAXES 2014	26.64	
05/11/2022	TAX220511	226510	999120307 - R315	PROPERTY TAXES 2015	31.25	
05/11/2022	TAX220511	226431	999120307 - R316	PROPERTY TAXES 2016	7.70	
05/11/2022	TAX220511	226352	999120307 - R317	PROPERTY TAXES 2017	16.71	
05/11/2022	TAX220511	226273	999120307 - R318	PROPERTY TAXES 2018	563.36	
05/11/2022	TAX220511	226195	999120307 - R319	PROPERTY TAXES 2019	613.09	
05/11/2022	TAX220511	226116	999120307 - R320	PROPERTY TAXES 2020	1,633.79	
05/11/2022	TAX220511	226038	999120307 - R321	PROPERTY TAXES 2021	13,170.55	
			TOTAL	999120307		16,063.09
05/11/2022	TAX220511	226593	999135430 - R314	PROPERTY TAXES 2014	0.51	
05/11/2022	TAX220511	226513	999135430 - R315	PROPERTY TAXES 2015	0.65	
05/11/2022	TAX220511	226434	999135430 - R316	PROPERTY TAXES 2016	0.14	
05/11/2022	TAX220511	226355	999135430 - R317	PROPERTY TAXES 2017	0.25	
05/11/2022	TAX220511	226276	999135430 - R318	PROPERTY TAXES 2018	6.54	
05/11/2022	TAX220511	226198	999135430 - R319	PROPERTY TAXES 2019	6.60	
05/11/2022	TAX220511	226119	999135430 - R320	PROPERTY TAXES 2020	14.97	
05/11/2022	TAX220511	226041	999135430 - R321	PROPERTY TAXES 2021	107.83	
			TOTAL	999135430		137.49
Total LGIP Transfers						134,770.89
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226551	999120315 - R314	PROPERTY TAXES 2014	12.22	
05/11/2022	TAX220511	226472	999120315 - R315	PROPERTY TAXES 2015	12.78	
05/11/2022	TAX220511	226393	999120315 - R316	PROPERTY TAXES 2016	3.13	
05/11/2022	TAX220511	226314	999120315 - R317	PROPERTY TAXES 2017	5.40	
05/11/2022	TAX220511	226235	999120315 - R318	PROPERTY TAXES 2018	173.43	
05/11/2022	TAX220511	226156	999120315 - R319	PROPERTY TAXES 2019	179.04	
05/11/2022	TAX220511	226077	999120315 - R320	PROPERTY TAXES 2020	429.89	
05/11/2022	TAX220511	225998	999120315 - R321	PROPERTY TAXES 2021	3,532.45	
			TOTAL 999120315	BROWNSVILLE CITY		<u>4,348.34</u>
05/11/2022	TAX220511	226596	999135435 - R314	PROPERTY TAXES 2014	0.10	
05/11/2022	TAX220511	226516	999135435 - R315	PROPERTY TAXES 2015	0.10	
05/11/2022	TAX220511	226437	999135435 - R316	PROPERTY TAXES 2016	0.02	
05/11/2022	TAX220511	226358	999135435 - R317	PROPERTY TAXES 2017	0.03	
05/11/2022	TAX220511	226279	999135435 - R318	PROPERTY TAXES 2018	0.83	
05/11/2022	TAX220511	226201	999135435 - R319	PROPERTY TAXES 2019	0.39	
05/11/2022	TAX220511	226122	999135435 - R320	PROPERTY TAXES 2020	1.34	
			TOTAL 999135435	BROWNSVILLE SEWER		<u>2.81</u>
Total LGIP Transfers						<u>4,351.15</u>
TR000040 / BROWNSVILLE CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226554	999120330 - R314	PROPERTY TAXES 2014	8.11	
05/11/2022	TAX220511	226475	999120330 - R315	PROPERTY TAXES 2015	8.87	
05/11/2022	TAX220511	226396	999120330 - R316	PROPERTY TAXES 2016	2.17	
05/11/2022	TAX220511	226317	999120330 - R317	PROPERTY TAXES 2017	4.01	
05/11/2022	TAX220511	226238	999120330 - R318	PROPERTY TAXES 2018	128.72	
05/11/2022	TAX220511	226159	999120330 - R319	PROPERTY TAXES 2019	204.90	
05/11/2022	TAX220511	226080	999120330 - R320	PROPERTY TAXES 2020	514.33	
05/11/2022	TAX220511	226001	999120330 - R321	PROPERTY TAXES 2021	3,957.26	
			TOTAL 999120330	HARRISBURG CITY		4,828.37

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

4,828.37

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226555	999120332 - R314	PROPERTY TAXES 2014	0.12	
05/11/2022	TAX220511	226476	999120332 - R315	PROPERTY TAXES 2015	0.13	
05/11/2022	TAX220511	226397	999120332 - R316	PROPERTY TAXES 2016	0.03	
05/11/2022	TAX220511	226318	999120332 - R317	PROPERTY TAXES 2017	0.06	
05/11/2022	TAX220511	226239	999120332 - R318	PROPERTY TAXES 2018	1.91	
05/11/2022	TAX220511	226160	999120332 - R319	PROPERTY TAXES 2019	2.02	
05/11/2022	TAX220511	226081	999120332 - R320	PROPERTY TAXES 2020	5.14	
05/11/2022	TAX220511	226002	999120332 - R321	PROPERTY TAXES 2021	42.42	
			TOTAL 999120332	IDANHA CITY		51.83

Total LGIP Transfers

TR000042 / IDANHA CITY OF

51.83

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

Date	Reference#	Check/Trsfr#	Account	Account Name	Amount	Total
05/11/2022	TAX220511	226556	999120335 - R314	PROPERTY TAXES 2014	54.74	
05/11/2022	TAX220511	226477	999120335 - R315	PROPERTY TAXES 2015	59.96	
05/11/2022	TAX220511	226398	999120335 - R316	PROPERTY TAXES 2016	14.66	
05/11/2022	TAX220511	226319	999120335 - R317	PROPERTY TAXES 2017	29.75	
05/11/2022	TAX220511	226240	999120335 - R318	PROPERTY TAXES 2018	985.31	
05/11/2022	TAX220511	226161	999120335 - R319	PROPERTY TAXES 2019	1,055.19	
05/11/2022	TAX220511	226082	999120335 - R320	PROPERTY TAXES 2020	2,793.29	
05/11/2022	TAX220511	226003	999120335 - R321	PROPERTY TAXES 2021	21,755.62	
			TOTAL 999120335	LEBANON CITY		26,748.52
05/11/2022	TAX220511	226557	999120336 - R314	PROPERTY TAXES 2014	20.33	
05/11/2022	TAX220511	226478	999120336 - R315	PROPERTY TAXES 2015	20.01	
05/11/2022	TAX220511	226399	999120336 - R316	PROPERTY TAXES 2016	4.40	
05/11/2022	TAX220511	226320	999120336 - R317	PROPERTY TAXES 2017	9.04	
05/11/2022	TAX220511	226241	999120336 - R318	PROPERTY TAXES 2018	293.55	
05/11/2022	TAX220511	226162	999120336 - R319	PROPERTY TAXES 2019	219.12	
05/11/2022	TAX220511	226083	999120336 - R320	PROPERTY TAXES 2020	861.12	
05/11/2022	TAX220511	226004	999120336 - R321	PROPERTY TAXES 2021	5,625.56	
			TOTAL 999120336	LEBANON CITY % BONDS		7,053.13
05/11/2022	TAX220511	226192	999120341 - R319	PROPERTY TAXES 2019	0.19	
05/11/2022	TAX220511	226114	999120341 - R320	PROPERTY TAXES 2020	5.66	
05/11/2022	TAX220511	226035	999120341 - R321	PROPERTY TAXES 2021	114.13	
			TOTAL 999120341	LEBANON UR DOWNTOWN		119.98
05/11/2022	TAX220511	226585	999120342 - R314	PROPERTY TAXES 2014	34.27	
05/11/2022	TAX220511	226506	999120342 - R315	PROPERTY TAXES 2015	36.13	
05/11/2022	TAX220511	226427	999120342 - R316	PROPERTY TAXES 2016	8.53	
05/11/2022	TAX220511	226348	999120342 - R317	PROPERTY TAXES 2017	10.37	
05/11/2022	TAX220511	226269	999120342 - R318	PROPERTY TAXES 2018	321.38	
05/11/2022	TAX220511	226190	999120342 - R319	PROPERTY TAXES 2019	329.23	
05/11/2022	TAX220511	226111	999120342 - R320	PROPERTY TAXES 2020	449.77	
05/11/2022	TAX220511	226032	999120342 - R321	PROPERTY TAXES 2021	3,399.29	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		4,588.97
05/11/2022	TAX220511	226036	999120343 - R321	PROPERTY TAXES 2021	221.63	
			TOTAL 999120343	LEBANON UR MILL RACE		221.63
05/11/2022	TAX220511	226586	999120346 - R314	PROPERTY TAXES 2014	4.78	
05/11/2022	TAX220511	226507	999120346 - R315	PROPERTY TAXES 2015	5.12	
05/11/2022	TAX220511	226428	999120346 - R316	PROPERTY TAXES 2016	1.29	
05/11/2022	TAX220511	226349	999120346 - R317	PROPERTY TAXES 2017	2.24	
05/11/2022	TAX220511	226270	999120346 - R318	PROPERTY TAXES 2018	76.37	
05/11/2022	TAX220511	226191	999120346 - R319	PROPERTY TAXES 2019	81.08	
05/11/2022	TAX220511	226112	999120346 - R320	PROPERTY TAXES 2020	213.08	
05/11/2022	TAX220511	226033	999120346 - R321	PROPERTY TAXES 2021	1,680.10	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		2,064.06
05/11/2022	TAX220511	226587	999120347 - R314	PROPERTY TAXES 2014	5.35	
05/11/2022	TAX220511	226508	999120347 - R315	PROPERTY TAXES 2015	8.26	
05/11/2022	TAX220511	226429	999120347 - R316	PROPERTY TAXES 2016	2.70	
05/11/2022	TAX220511	226350	999120347 - R317	PROPERTY TAXES 2017	5.07	
05/11/2022	TAX220511	226271	999120347 - R318	PROPERTY TAXES 2018	158.17	
05/11/2022	TAX220511	226193	999120347 - R319	PROPERTY TAXES 2019	174.52	
05/11/2022	TAX220511	226113	999120347 - R320	PROPERTY TAXES 2020	449.94	

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226034	999120347 - R321	PROPERTY TAXES 2021	3,246.77	
			TOTAL 999120347	LEBANON N GATEWAY		4,050.78
05/11/2022	TAX220511	226594	999135445 - R314	PROPERTY TAXES 2014	1.14	
05/11/2022	TAX220511	226514	999135445 - R315	PROPERTY TAXES 2015	1.23	
05/11/2022	TAX220511	226435	999135445 - R316	PROPERTY TAXES 2016	0.20	
05/11/2022	TAX220511	226356	999135445 - R317	PROPERTY TAXES 2017	0.29	
05/11/2022	TAX220511	226277	999135445 - R318	PROPERTY TAXES 2018	10.12	
05/11/2022	TAX220511	226199	999135445 - R319	PROPERTY TAXES 2019	4.59	
05/11/2022	TAX220511	226120	999135445 - R320	PROPERTY TAXES 2020	12.94	
05/11/2022	TAX220511	226042	999135445 - R321	PROPERTY TAXES 2021	81.24	
			TOTAL 999135445	LEBANON SEWER		111.75

Total LGIP Transfers

TR000043 / LEBANON CITY OF

44,958.82

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226559	999120350 - R314	PROPERTY TAXES 2014	3.69	
05/11/2022	TAX220511	226480	999120350 - R315	PROPERTY TAXES 2015	4.01	
05/11/2022	TAX220511	226401	999120350 - R316	PROPERTY TAXES 2016	0.96	
05/11/2022	TAX220511	226322	999120350 - R317	PROPERTY TAXES 2017	1.82	
05/11/2022	TAX220511	226243	999120350 - R318	PROPERTY TAXES 2018	58.64	
05/11/2022	TAX220511	226164	999120350 - R319	PROPERTY TAXES 2019	63.03	
05/11/2022	TAX220511	226085	999120350 - R320	PROPERTY TAXES 2020	159.05	
05/11/2022	TAX220511	226006	999120350 - R321	PROPERTY TAXES 2021	1,258.92	
			TOTAL 999120350	MILL CITY CITY		1,550.12

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,550.12

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226561	999120360 - R314	PROPERTY TAXES 2014	0.09	
05/11/2022	TAX220511	226482	999120360 - R315	PROPERTY TAXES 2015	0.10	
05/11/2022	TAX220511	226403	999120360 - R316	PROPERTY TAXES 2016	0.02	
05/11/2022	TAX220511	226324	999120360 - R317	PROPERTY TAXES 2017	0.05	
05/11/2022	TAX220511	226245	999120360 - R318	PROPERTY TAXES 2018	1.47	
05/11/2022	TAX220511	226166	999120360 - R319	PROPERTY TAXES 2019	1.55	
05/11/2022	TAX220511	226087	999120360 - R320	PROPERTY TAXES 2020	3.92	
05/11/2022	TAX220511	226008	999120360 - R321	PROPERTY TAXES 2021	30.77	
			TOTAL 999120360	SODAVILLE CITY		<u>37.97</u>

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

37.97

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226562	999120365 - R314	PROPERTY TAXES 2014	7.62	
05/11/2022	TAX220511	226483	999120365 - R315	PROPERTY TAXES 2015	8.37	
05/11/2022	TAX220511	226404	999120365 - R316	PROPERTY TAXES 2016	2.05	
05/11/2022	TAX220511	226325	999120365 - R317	PROPERTY TAXES 2017	3.91	
05/11/2022	TAX220511	226246	999120365 - R318	PROPERTY TAXES 2018	124.25	
05/11/2022	TAX220511	226167	999120365 - R319	PROPERTY TAXES 2019	132.74	
05/11/2022	TAX220511	226088	999120365 - R320	PROPERTY TAXES 2020	333.22	
05/11/2022	TAX220511	226009	999120365 - R321	PROPERTY TAXES 2021	2,624.03	
			TOTAL 999120365	SWEET HOME CITY		<u>3,236.19</u>
05/11/2022	TAX220511	226563	999120367 - R314	PROPERTY TAXES 2014	23.28	
05/11/2022	TAX220511	226484	999120367 - R315	PROPERTY TAXES 2015	26.44	
05/11/2022	TAX220511	226405	999120367 - R316	PROPERTY TAXES 2016	7.03	
05/11/2022	TAX220511	226326	999120367 - R317	PROPERTY TAXES 2017	14.56	
05/11/2022	TAX220511	226247	999120367 - R318	PROPERTY TAXES 2018	525.15	
05/11/2022	TAX220511	226168	999120367 - R319	PROPERTY TAXES 2019	590.04	
05/11/2022	TAX220511	226089	999120367 - R320	PROPERTY TAXES 2020	1,568.52	
05/11/2022	TAX220511	226010	999120367 - R321	PROPERTY TAXES 2021	12,878.36	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		<u>15,633.80</u>
05/11/2022	TAX220511	226564	999120368 - R314	PROPERTY TAXES 2014	2.98	
05/11/2022	TAX220511	226485	999120368 - R315	PROPERTY TAXES 2015	3.39	
05/11/2022	TAX220511	226406	999120368 - R316	PROPERTY TAXES 2016	1.05	
05/11/2022	TAX220511	226327	999120368 - R317	PROPERTY TAXES 2017	2.17	
05/11/2022	TAX220511	226248	999120368 - R318	PROPERTY TAXES 2018	78.27	
05/11/2022	TAX220511	226169	999120368 - R319	PROPERTY TAXES 2019	87.94	
05/11/2022	TAX220511	226090	999120368 - R320	PROPERTY TAXES 2020	233.78	
05/11/2022	TAX220511	226011	999120368 - R321	PROPERTY TAXES 2021	1,919.45	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		<u>2,329.03</u>
05/11/2022	TAX220511	226595	999135455 - R314	PROPERTY TAXES 2014	0.35	
05/11/2022	TAX220511	226515	999135455 - R315	PROPERTY TAXES 2015	0.37	
05/11/2022	TAX220511	226436	999135455 - R316	PROPERTY TAXES 2016	0.10	
05/11/2022	TAX220511	226357	999135455 - R317	PROPERTY TAXES 2017	0.20	
05/11/2022	TAX220511	226278	999135455 - R318	PROPERTY TAXES 2018	5.65	
05/11/2022	TAX220511	226200	999135455 - R319	PROPERTY TAXES 2019	6.28	
05/11/2022	TAX220511	226121	999135455 - R320	PROPERTY TAXES 2020	14.57	
05/11/2022	TAX220511	226043	999135455 - R321	PROPERTY TAXES 2021	105.68	
			TOTAL 999135455	SWEET HOME SEWER		<u>133.20</u>
Total LGIP Transfers						<u>21,331.80</u>
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226531	999125402 - R314	PROPERTY TAXES 2014	0.07	
05/11/2022	TAX220511	226452	999125402 - R315	PROPERTY TAXES 2015	0.07	
05/11/2022	TAX220511	226373	999125402 - R316	PROPERTY TAXES 2016	0.02	
05/11/2022	TAX220511	226294	999125402 - R317	PROPERTY TAXES 2017	0.04	
05/11/2022	TAX220511	226215	999125402 - R318	PROPERTY TAXES 2018	1.05	
05/11/2022	TAX220511	226136	999125402 - R319	PROPERTY TAXES 2019	1.15	
05/11/2022	TAX220511	226057	999125402 - R320	PROPERTY TAXES 2020	2.96	
05/11/2022	TAX220511	225978	999125402 - R321	PROPERTY TAXES 2021	24.65	
			TOTAL 999125402	BENTON COUNTY LIBRARY		30.01

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

30.01

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226582	999123405 - R314	PROPERTY TAXES 2014	1.79	
05/11/2022	TAX220511	226503	999123405 - R315	PROPERTY TAXES 2015	1.96	
05/11/2022	TAX220511	226424	999123405 - R316	PROPERTY TAXES 2016	0.48	
05/11/2022	TAX220511	226345	999123405 - R317	PROPERTY TAXES 2017	0.91	
05/11/2022	TAX220511	226266	999123405 - R318	PROPERTY TAXES 2018	29.24	
05/11/2022	TAX220511	226187	999123405 - R319	PROPERTY TAXES 2019	31.26	
05/11/2022	TAX220511	226108	999123405 - R320	PROPERTY TAXES 2020	78.41	
05/11/2022	TAX220511	226029	999123405 - R321	PROPERTY TAXES 2021	617.79	
			TOTAL 999123405	SWEET HOME CEMETERY		761.84

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

761.84

LINN COUNTY
Daily Receipts and Transfers
5/11/2022 - 5/11/2022

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						
TAXACH220511J	999125408 - R314	PROPERTY TAXES 2014	TAX 2014	5.50	WALTERS	05/11/2022
TAXACH220511J	999125408 - R315	PROPERTY TAXES 2015	TAX 2015	6.00	WALTERS	05/11/2022
TAXACH220511J	999125408 - R316	PROPERTY TAXES 2016	TAX 2016	1.46	WALTERS	05/11/2022
TAXACH220511J	999125408 - R317	PROPERTY TAXES 2017	TAX 2017	2.85	WALTERS	05/11/2022
TAXACH220511J	999125408 - R318	PROPERTY TAXES 2018	TAX 2018	93.61	WALTERS	05/11/2022
TAXACH220511J	999125408 - R319	PROPERTY TAXES 2019	TAX 2019	99.83	WALTERS	05/11/2022
TAXACH220511J	999125408 - R320	PROPERTY TAXES 2020	TAX 2020	257.22	WALTERS	05/11/2022
TAXACH220511J	999125408 - R321	PROPERTY TAXES 2021	TAX 2021	2,011.31	WALTERS	05/11/2022
Total Transfers				2,477.78		
Daily total For: TR000049 / LEBANON AQUATIC				2,477.78		

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226560	999120353 - R314	PROPERTY TAXES 2014	8.58	
05/11/2022	TAX220511	226481	999120353 - R315	PROPERTY TAXES 2015	9.14	
05/11/2022	TAX220511	226402	999120353 - R316	PROPERTY TAXES 2016	2.45	
05/11/2022	TAX220511	226323	999120353 - R317	PROPERTY TAXES 2017	4.74	
05/11/2022	TAX220511	226244	999120353 - R318	PROPERTY TAXES 2018	334.88	
05/11/2022	TAX220511	226165	999120353 - R319	PROPERTY TAXES 2019	377.32	
05/11/2022	TAX220511	226086	999120353 - R320	PROPERTY TAXES 2020	968.55	
05/11/2022	TAX220511	226007	999120353 - R321	PROPERTY TAXES 2021	7,820.56	
			TOTAL 999120353	CITY OF MILLERSBURG		<u>9,526.22</u>
05/11/2022	TAX220511	226598	999135446 - R314	PROPERTY TAXES 2014	0.15	
05/11/2022	TAX220511	226518	999135446 - R315	PROPERTY TAXES 2015	0.11	
05/11/2022	TAX220511	226439	999135446 - R316	PROPERTY TAXES 2016	0.02	
05/11/2022	TAX220511	226360	999135446 - R317	PROPERTY TAXES 2017	0.03	
			TOTAL 999135446	MILLERSBURG SEWER		<u>0.31</u>

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

9,526.53

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226597	999135450 - R314	PROPERTY TAXES 2014	0.02	
05/11/2022	TAX220511	226517	999135450 - R315	PROPERTY TAXES 2015	0.01	
05/11/2022	TAX220511	226359	999135450 - R317	PROPERTY TAXES 2017	0.02	
05/11/2022	TAX220511	226280	999135450 - R318	PROPERTY TAXES 2018	0.47	
05/11/2022	TAX220511	226202	999135450 - R319	PROPERTY TAXES 2019	0.48	
05/11/2022	TAX220511	226123	999135450 - R320	PROPERTY TAXES 2020	0.69	
05/11/2022	TAX220511	226044	999135450 - R321	PROPERTY TAXES 2021	6.87	
			TOTAL 999135450	TANGENT SEWER		8.56

Total LGIP Transfers

TR000051 / TANGENT CITY OF

8.56

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226590	999137480 - R314	PROPERTY TAXES 2014	2.77	
05/11/2022	TAX220511	226511	999137480 - R315	PROPERTY TAXES 2015	2.94	
05/11/2022	TAX220511	226432	999137480 - R316	PROPERTY TAXES 2016	0.71	
05/11/2022	TAX220511	226353	999137480 - R317	PROPERTY TAXES 2017	1.30	
05/11/2022	TAX220511	226274	999137480 - R318	PROPERTY TAXES 2018	39.77	
05/11/2022	TAX220511	226196	999137480 - R319	PROPERTY TAXES 2019	47.25	
05/11/2022	TAX220511	226117	999137480 - R320	PROPERTY TAXES 2020	105.97	
05/11/2022	TAX220511	226039	999137480 - R321	PROPERTY TAXES 2021	923.53	
			TOTAL 999137480	FOREST PATROL		1,124.24
05/11/2022	TAX220511	226591	999138481 - R314	PROPERTY TAXES 2014	1.43	
05/11/2022	TAX220511	226512	999138481 - R315	PROPERTY TAXES 2015	1.50	
05/11/2022	TAX220511	226433	999138481 - R316	PROPERTY TAXES 2016	0.35	
05/11/2022	TAX220511	226354	999138481 - R317	PROPERTY TAXES 2017	0.64	
05/11/2022	TAX220511	226275	999138481 - R318	PROPERTY TAXES 2018	20.09	
05/11/2022	TAX220511	226197	999138481 - R319	PROPERTY TAXES 2019	20.87	
05/11/2022	TAX220511	226118	999138481 - R320	PROPERTY TAXES 2020	50.35	
05/11/2022	TAX220511	226040	999138481 - R321	PROPERTY TAXES 2021	382.61	
			TOTAL 999138481	FOREST SURCHARGE		477.84
Total LGIP Transfers						1,602.08
TR000052 / OREGON DEPARTMENT OF*						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226599	999139491 - R314	PROPERTY TAXES 2014	0.32	
05/11/2022	TAX220511	226519	999139491 - R315	PROPERTY TAXES 2015	0.33	
05/11/2022	TAX220511	226440	999139491 - R316	PROPERTY TAXES 2016	0.13	
05/11/2022	TAX220511	226361	999139491 - R317	PROPERTY TAXES 2017	0.23	
05/11/2022	TAX220511	226282	999139491 - R318	PROPERTY TAXES 2018	7.19	
05/11/2022	TAX220511	226203	999139491 - R319	PROPERTY TAXES 2019	7.39	
05/11/2022	TAX220511	226124	999139491 - R320	PROPERTY TAXES 2020	17.64	
05/11/2022	TAX220511	226045	999139491 - R321	PROPERTY TAXES 2021	132.94	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		166.17

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

166.17

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226532	999140505 - R314	PROPERTY TAXES 2014	0.91	
05/11/2022	TAX220511	226453	999140505 - R315	PROPERTY TAXES 2015	0.98	
05/11/2022	TAX220511	226374	999140505 - R316	PROPERTY TAXES 2016	0.25	
05/11/2022	TAX220511	226295	999140505 - R317	PROPERTY TAXES 2017	0.47	
05/11/2022	TAX220511	226216	999140505 - R318	PROPERTY TAXES 2018	14.85	
05/11/2022	TAX220511	226137	999140505 - R319	PROPERTY TAXES 2019	17.60	
05/11/2022	TAX220511	226058	999140505 - R320	PROPERTY TAXES 2020	43.39	
05/11/2022	TAX220511	225979	999140505 - R321	PROPERTY TAXES 2021	306.91	
			TOTAL 999140505	EUGENE #4J		385.36
05/11/2022	TAX220511	226533	999140506 - R314	PROPERTY TAXES 2014	0.04	
05/11/2022	TAX220511	226454	999140506 - R315	PROPERTY TAXES 2015	0.04	
05/11/2022	TAX220511	226375	999140506 - R316	PROPERTY TAXES 2016	0.02	
05/11/2022	TAX220511	226296	999140506 - R317	PROPERTY TAXES 2017	0.06	
05/11/2022	TAX220511	226217	999140506 - R318	PROPERTY TAXES 2018	2.27	
05/11/2022	TAX220511	226138	999140506 - R319	PROPERTY TAXES 2019	3.08	
05/11/2022	TAX220511	226059	999140506 - R320	PROPERTY TAXES 2020	7.77	
05/11/2022	TAX220511	225980	999140506 - R321	PROPERTY TAXES 2021	67.08	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		80.36
Total LGIP Transfers						465.72
TR000054 / LANE COUNTY SD 4-J						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226535	999140510 - R314	PROPERTY TAXES 2014	234.72	
05/11/2022	TAX220511	226456	999140510 - R315	PROPERTY TAXES 2015	256.30	
05/11/2022	TAX220511	226377	999140510 - R316	PROPERTY TAXES 2016	62.38	
05/11/2022	TAX220511	226298	999140510 - R317	PROPERTY TAXES 2017	118.45	
05/11/2022	TAX220511	226219	999140510 - R318	PROPERTY TAXES 2018	3,848.26	
05/11/2022	TAX220511	226140	999140510 - R319	PROPERTY TAXES 2019	4,174.14	
05/11/2022	TAX220511	226061	999140510 - R320	PROPERTY TAXES 2020	10,438.55	
05/11/2022	TAX220511	225982	999140510 - R321	PROPERTY TAXES 2021	82,992.52	
			TOTAL 999140510	GAPS #8J		102,125.32
05/11/2022	TAX220511	226536	999140514 - R314	PROPERTY TAXES 2014	90.61	
05/11/2022	TAX220511	226457	999140514 - R315	PROPERTY TAXES 2015	96.87	
05/11/2022	TAX220511	226378	999140514 - R316	PROPERTY TAXES 2016	20.61	
05/11/2022	TAX220511	226299	999140514 - R317	PROPERTY TAXES 2017	60.13	
05/11/2022	TAX220511	226220	999140514 - R318	PROPERTY TAXES 2018	1,957.93	
05/11/2022	TAX220511	226141	999140514 - R319	PROPERTY TAXES 2019	2,058.91	
05/11/2022	TAX220511	226062	999140514 - R320	PROPERTY TAXES 2020	5,078.17	
05/11/2022	TAX220511	225983	999140514 - R321	PROPERTY TAXES 2021	37,069.71	
			TOTAL 999140514	GAPS #8J BONDS # 3		46,432.94
Total LGIP Transfers						148,558.26
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226537	999140520 - R314	PROPERTY TAXES 2014	1.97	
05/11/2022	TAX220511	226458	999140520 - R315	PROPERTY TAXES 2015	2.08	
05/11/2022	TAX220511	226379	999140520 - R316	PROPERTY TAXES 2016	0.52	
05/11/2022	TAX220511	226300	999140520 - R317	PROPERTY TAXES 2017	1.27	
05/11/2022	TAX220511	226221	999140520 - R318	PROPERTY TAXES 2018	41.10	
05/11/2022	TAX220511	226142	999140520 - R319	PROPERTY TAXES 2019	42.80	
05/11/2022	TAX220511	226063	999140520 - R320	PROPERTY TAXES 2020	109.44	
05/11/2022	TAX220511	225984	999140520 - R321	PROPERTY TAXES 2021	852.35	
			TOTAL 999140520	JEFFERSON #14J		1,051.53

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

1,051.53

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226547	999140524 - R314	PROPERTY TAXES 2014	111.89	
05/11/2022	TAX220511	226468	999140524 - R315	PROPERTY TAXES 2015	121.99	
05/11/2022	TAX220511	226389	999140524 - R316	PROPERTY TAXES 2016	30.06	
05/11/2022	TAX220511	226310	999140524 - R317	PROPERTY TAXES 2017	58.81	
05/11/2022	TAX220511	226231	999140524 - R318	PROPERTY TAXES 2018	1,933.09	
05/11/2022	TAX220511	226152	999140524 - R319	PROPERTY TAXES 2019	2,063.39	
05/11/2022	TAX220511	226073	999140524 - R320	PROPERTY TAXES 2020	5,294.68	
05/11/2022	TAX220511	225994	999140524 - R321	PROPERTY TAXES 2021	41,413.97	
			TOTAL 999140524	LEBANON COMMUNITY #10		<u>51,027.88</u>
05/11/2022	TAX220511	226548	999140527 - R314	PROPERTY TAXES 2014	48.49	
05/11/2022	TAX220511	226469	999140527 - R315	PROPERTY TAXES 2015	49.14	
05/11/2022	TAX220511	226390	999140527 - R316	PROPERTY TAXES 2016	12.43	
05/11/2022	TAX220511	226311	999140527 - R317	PROPERTY TAXES 2017	23.18	
05/11/2022	TAX220511	226232	999140527 - R318	PROPERTY TAXES 2018	722.09	
05/11/2022	TAX220511	226153	999140527 - R319	PROPERTY TAXES 2019	746.65	
05/11/2022	TAX220511	226074	999140527 - R320	PROPERTY TAXES 2020	1,845.03	
05/11/2022	TAX220511	225995	999140527 - R321	PROPERTY TAXES 2021	14,271.12	
			TOTAL 999140527	LEBANON COMM #9 BONDS		<u>17,718.13</u>
Total LGIP Transfers						<u>68,746.01</u>
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226538	999140573 - R314	PROPERTY TAXES 2014	19.03	
05/11/2022	TAX220511	226459	999140573 - R315	PROPERTY TAXES 2015	20.83	
05/11/2022	TAX220511	226380	999140573 - R316	PROPERTY TAXES 2016	5.16	
05/11/2022	TAX220511	226301	999140573 - R317	PROPERTY TAXES 2017	9.72	
05/11/2022	TAX220511	226222	999140573 - R318	PROPERTY TAXES 2018	310.05	
05/11/2022	TAX220511	226143	999140573 - R319	PROPERTY TAXES 2019	325.17	
05/11/2022	TAX220511	226064	999140573 - R320	PROPERTY TAXES 2020	816.86	
05/11/2022	TAX220511	225985	999140573 - R321	PROPERTY TAXES 2021	6,371.63	
			TOTAL 999140573	NORTH SANTIAM #29J		<u>7,878.45</u>

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

7,878.45

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226534	999140547 - R314	PROPERTY TAXES 2014	25.52	
05/11/2022	TAX220511	226455	999140547 - R315	PROPERTY TAXES 2015	27.18	
05/11/2022	TAX220511	226376	999140547 - R316	PROPERTY TAXES 2016	6.64	
05/11/2022	TAX220511	226297	999140547 - R317	PROPERTY TAXES 2017	12.45	
05/11/2022	TAX220511	226218	999140547 - R318	PROPERTY TAXES 2018	411.65	
05/11/2022	TAX220511	226139	999140547 - R319	PROPERTY TAXES 2019	472.48	
05/11/2022	TAX220511	226060	999140547 - R320	PROPERTY TAXES 2020	1,154.41	
05/11/2022	TAX220511	225981	999140547 - R321	PROPERTY TAXES 2021	9,087.17	
			TOTAL 999140547	HARRISBURG #7		11,197.50

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

11,197.50

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226539	999140555 - R314	PROPERTY TAXES 2014	72.67	
05/11/2022	TAX220511	226460	999140555 - R315	PROPERTY TAXES 2015	80.32	
05/11/2022	TAX220511	226381	999140555 - R316	PROPERTY TAXES 2016	19.59	
05/11/2022	TAX220511	226302	999140555 - R317	PROPERTY TAXES 2017	37.16	
05/11/2022	TAX220511	226223	999140555 - R318	PROPERTY TAXES 2018	1,196.33	
05/11/2022	TAX220511	226144	999140555 - R319	PROPERTY TAXES 2019	1,276.08	
05/11/2022	TAX220511	226065	999140555 - R320	PROPERTY TAXES 2020	3,190.98	
05/11/2022	TAX220511	225986	999140555 - R321	PROPERTY TAXES 2021	25,031.05	
			TOTAL 999140555	SWEET HOME #55		<u>30,904.18</u>
05/11/2022	TAX220511	226540	999140556 - R314	PROPERTY TAXES 2014	1.44	
05/11/2022	TAX220511	226461	999140556 - R315	PROPERTY TAXES 2015	2.14	
05/11/2022	TAX220511	226382	999140556 - R316	PROPERTY TAXES 2016	0.61	
05/11/2022	TAX220511	226303	999140556 - R317	PROPERTY TAXES 2017	1.36	
05/11/2022	TAX220511	226224	999140556 - R318	PROPERTY TAXES 2018	48.00	
05/11/2022	TAX220511	226145	999140556 - R319	PROPERTY TAXES 2019	50.46	
05/11/2022	TAX220511	226066	999140556 - R320	PROPERTY TAXES 2020	127.26	
05/11/2022	TAX220511	225987	999140556 - R321	PROPERTY TAXES 2021	1,015.09	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		<u>1,246.36</u>
Total LGIP Transfers						<u>32,150.54</u>
TR000060 / SWEET HOME SD 55						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226541	999140590 - R314	PROPERTY TAXES 2014	15.95	
05/11/2022	TAX220511	226462	999140590 - R315	PROPERTY TAXES 2015	17.34	
05/11/2022	TAX220511	226383	999140590 - R316	PROPERTY TAXES 2016	4.31	
05/11/2022	TAX220511	226304	999140590 - R317	PROPERTY TAXES 2017	8.20	
05/11/2022	TAX220511	226225	999140590 - R318	PROPERTY TAXES 2018	265.61	
05/11/2022	TAX220511	226146	999140590 - R319	PROPERTY TAXES 2019	285.18	
05/11/2022	TAX220511	226067	999140590 - R320	PROPERTY TAXES 2020	714.71	
05/11/2022	TAX220511	225988	999140590 - R321	PROPERTY TAXES 2021	5,556.38	
			TOTAL 999140590	SCIO #96		6,867.68

Total LGIP Transfers

TR000061 / SCIO SD 95-C

6,867.68

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226542	999140611 - R314	PROPERTY TAXES 2014	10.74	
05/11/2022	TAX220511	226463	999140611 - R315	PROPERTY TAXES 2015	11.99	
05/11/2022	TAX220511	226384	999140611 - R316	PROPERTY TAXES 2016	2.92	
05/11/2022	TAX220511	226305	999140611 - R317	PROPERTY TAXES 2017	5.66	
05/11/2022	TAX220511	226226	999140611 - R318	PROPERTY TAXES 2018	182.16	
05/11/2022	TAX220511	226147	999140611 - R319	PROPERTY TAXES 2019	295.31	
05/11/2022	TAX220511	226068	999140611 - R320	PROPERTY TAXES 2020	737.10	
05/11/2022	TAX220511	225989	999140611 - R321	PROPERTY TAXES 2021	6,575.19	
			TOTAL 999140611	SANTIAM CANYON #129J		<u>7,821.07</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

7,821.07

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226543	999140615 - R314	PROPERTY TAXES 2014	8.27	
05/11/2022	TAX220511	226464	999140615 - R315	PROPERTY TAXES 2015	8.66	
05/11/2022	TAX220511	226385	999140615 - R316	PROPERTY TAXES 2016	2.13	
05/11/2022	TAX220511	226306	999140615 - R317	PROPERTY TAXES 2017	4.06	
05/11/2022	TAX220511	226227	999140615 - R318	PROPERTY TAXES 2018	130.58	
05/11/2022	TAX220511	226148	999140615 - R319	PROPERTY TAXES 2019	139.52	
05/11/2022	TAX220511	226069	999140615 - R320	PROPERTY TAXES 2020	346.87	
05/11/2022	TAX220511	225990	999140615 - R321	PROPERTY TAXES 2021	2,704.03	
			TOTAL 999140615	CORVALLIS #509J		3,344.12
05/11/2022	TAX220511	226545	999140616 - R314	PROPERTY TAXES 2014	3.37	
05/11/2022	TAX220511	226466	999140616 - R315	PROPERTY TAXES 2015	3.43	
05/11/2022	TAX220511	226387	999140616 - R316	PROPERTY TAXES 2016	0.77	
05/11/2022	TAX220511	226308	999140616 - R317	PROPERTY TAXES 2017	0.98	
05/11/2022	TAX220511	226229	999140616 - R318	PROPERTY TAXES 2018	57.77	
05/11/2022	TAX220511	226150	999140616 - R319	PROPERTY TAXES 2019	58.60	
05/11/2022	TAX220511	226071	999140616 - R320	PROPERTY TAXES 2020	142.36	
05/11/2022	TAX220511	225992	999140616 - R321	PROPERTY TAXES 2021	1,185.78	
			TOTAL 999140616	CORVALLIS #509 BONDS		1,453.06
05/11/2022	TAX220511	226544	999140617 - R314	PROPERTY TAXES 2014	1.07	
05/11/2022	TAX220511	226465	999140617 - R315	PROPERTY TAXES 2015	0.86	
05/11/2022	TAX220511	226386	999140617 - R316	PROPERTY TAXES 2016	0.24	
05/11/2022	TAX220511	226307	999140617 - R317	PROPERTY TAXES 2017	0.71	
05/11/2022	TAX220511	226228	999140617 - R318	PROPERTY TAXES 2018	28.86	
05/11/2022	TAX220511	226149	999140617 - R319	PROPERTY TAXES 2019	33.57	
05/11/2022	TAX220511	226070	999140617 - R320	PROPERTY TAXES 2020	84.28	
05/11/2022	TAX220511	225991	999140617 - R321	PROPERTY TAXES 2021	662.03	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		811.62

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

5,608.80

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226546	999140620 - R314	PROPERTY TAXES 2014	39.08	
05/11/2022	TAX220511	226467	999140620 - R315	PROPERTY TAXES 2015	41.77	
05/11/2022	TAX220511	226388	999140620 - R316	PROPERTY TAXES 2016	9.94	
05/11/2022	TAX220511	226309	999140620 - R317	PROPERTY TAXES 2017	18.87	
05/11/2022	TAX220511	226230	999140620 - R318	PROPERTY TAXES 2018	600.96	
05/11/2022	TAX220511	226151	999140620 - R319	PROPERTY TAXES 2019	645.02	
05/11/2022	TAX220511	226072	999140620 - R320	PROPERTY TAXES 2020	1,609.78	
05/11/2022	TAX220511	225993	999140620 - R321	PROPERTY TAXES 2021	13,139.43	
			TOTAL 999140620	CENTRAL LINN #553		16,104.85

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

16,104.85

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226445	999150705 - R315	PROPERTY TAXES 2015	34.84	
05/11/2022	TAX220511	226524	999150705 - R315	PROPERTY TAXES 2015	31.92	
05/11/2022	TAX220511	226366	999150705 - R316	PROPERTY TAXES 2016	8.50	
05/11/2022	TAX220511	226287	999150705 - R317	PROPERTY TAXES 2017	16.27	
05/11/2022	TAX220511	226208	999150705 - R318	PROPERTY TAXES 2018	527.90	
05/11/2022	TAX220511	226129	999150705 - R319	PROPERTY TAXES 2019	568.70	
05/11/2022	TAX220511	226050	999150705 - R320	PROPERTY TAXES 2020	1,431.68	
05/11/2022	TAX220511	225971	999150705 - R321	PROPERTY TAXES 2021	11,357.43	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		<u>13,977.24</u>

Total LGIP Transfers

TR000065 / LINN BENTON ESD

13,977.24

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226525	999155716 - R314	PROPERTY TAXES 2014	1.13	
05/11/2022	TAX220511	226446	999155716 - R315	PROPERTY TAXES 2015	1.25	
05/11/2022	TAX220511	226367	999155716 - R316	PROPERTY TAXES 2016	0.31	
05/11/2022	TAX220511	226288	999155716 - R317	PROPERTY TAXES 2017	0.58	
05/11/2022	TAX220511	226209	999155716 - R318	PROPERTY TAXES 2018	18.47	
05/11/2022	TAX220511	226130	999155716 - R319	PROPERTY TAXES 2019	19.79	
05/11/2022	TAX220511	226051	999155716 - R320	PROPERTY TAXES 2020	49.75	
05/11/2022	TAX220511	225972	999155716 - R321	PROPERTY TAXES 2021	388.68	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		479.96

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

479.96

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226526	999160725 - R314	PROPERTY TAXES 2014	0.03	
05/11/2022	TAX220511	226447	999160725 - R315	PROPERTY TAXES 2015	0.03	
05/11/2022	TAX220511	226368	999160725 - R316	PROPERTY TAXES 2016	0.01	
05/11/2022	TAX220511	226289	999160725 - R317	PROPERTY TAXES 2017	0.02	
05/11/2022	TAX220511	226210	999160725 - R318	PROPERTY TAXES 2018	0.53	
05/11/2022	TAX220511	226131	999160725 - R319	PROPERTY TAXES 2019	0.57	
05/11/2022	TAX220511	226052	999160725 - R320	PROPERTY TAXES 2020	1.40	
05/11/2022	TAX220511	225973	999160725 - R321	PROPERTY TAXES 2021	11.01	
			TOTAL 999160725	LANE COMBINED ESD	11.01	13.60

Total LGIP Transfers
TR000067 / LANE ESD

13.60

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226529	999165750 - R314	PROPERTY TAXES 2014	3.91	
05/11/2022	TAX220511	226450	999165750 - R315	PROPERTY TAXES 2015	4.47	
05/11/2022	TAX220511	226371	999165750 - R316	PROPERTY TAXES 2016	1.07	
05/11/2022	TAX220511	226292	999165750 - R317	PROPERTY TAXES 2017	2.03	
05/11/2022	TAX220511	226213	999165750 - R318	PROPERTY TAXES 2018	64.92	
05/11/2022	TAX220511	226134	999165750 - R319	PROPERTY TAXES 2019	69.75	
05/11/2022	TAX220511	226055	999165750 - R320	PROPERTY TAXES 2020	176.33	
05/11/2022	TAX220511	225976	999165750 - R321	PROPERTY TAXES 2021	1,473.23	
			TOTAL 999165750	CHEMEKETA CC		<u>1,795.71</u>
05/11/2022	TAX220511	226530	999165751 - R314	PROPERTY TAXES 2014	0.37	
05/11/2022	TAX220511	226451	999165751 - R315	PROPERTY TAXES 2015	0.41	
05/11/2022	TAX220511	226372	999165751 - R316	PROPERTY TAXES 2016	0.10	
05/11/2022	TAX220511	226293	999165751 - R317	PROPERTY TAXES 2017	0.19	
05/11/2022	TAX220511	226214	999165751 - R318	PROPERTY TAXES 2018	6.00	
05/11/2022	TAX220511	226135	999165751 - R319	PROPERTY TAXES 2019	6.51	
05/11/2022	TAX220511	226056	999165751 - R320	PROPERTY TAXES 2020	16.52	
05/11/2022	TAX220511	225977	999165751 - R321	PROPERTY TAXES 2021	137.59	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		<u>167.69</u>
Total LGIP Transfers						<u>1,963.40</u>
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226528	999170760 - R314	PROPERTY TAXES 2014	3.90	
05/11/2022	TAX220511	226449	999170760 - R315	PROPERTY TAXES 2015	4.01	
05/11/2022	TAX220511	226370	999170760 - R316	PROPERTY TAXES 2016	1.01	
05/11/2022	TAX220511	226291	999170760 - R317	PROPERTY TAXES 2017	1.93	
05/11/2022	TAX220511	226212	999170760 - R318	PROPERTY TAXES 2018	61.27	
05/11/2022	TAX220511	226133	999170760 - R319	PROPERTY TAXES 2019	65.48	
05/11/2022	TAX220511	226054	999170760 - R320	PROPERTY TAXES 2020	188.82	
05/11/2022	TAX220511	225975	999170760 - R321	PROPERTY TAXES 2021	1,477.99	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>1,804.41</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,804.41

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226527	999175770 - R314	PROPERTY TAXES 2014	68.18	
05/11/2022	TAX220511	226448	999175770 - R315	PROPERTY TAXES 2015	74.52	
05/11/2022	TAX220511	226369	999175770 - R316	PROPERTY TAXES 2016	18.08	
05/11/2022	TAX220511	226290	999175770 - R317	PROPERTY TAXES 2017	34.55	
05/11/2022	TAX220511	226211	999175770 - R318	PROPERTY TAXES 2018	1,120.41	
05/11/2022	TAX220511	226132	999175770 - R319	PROPERTY TAXES 2019	1,203.69	
05/11/2022	TAX220511	226053	999175770 - R320	PROPERTY TAXES 2020	3,024.61	
05/11/2022	TAX220511	225974	999175770 - R321	PROPERTY TAXES 2021	23,785.64	
			TOTAL 999175770	LBCC		<u>29,329.68</u>

Total LGIP Transfers

29,329.68

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

LINN COUNTY
Tax Allocation Payments and Transfers

05/11/2022 - 05/11/2022

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>
05/11/2022	TAX220511	226592	999120329 - R314	PROPERTY TAXES 2014	0.74	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		0.74
05/11/2022	TAX220511	226588	999120331 - R314	PROPERTY TAXES 2014	3.18	
05/11/2022	TAX220511	226509	999120331 - R315	PROPERTY TAXES 2015	3.62	
05/11/2022	TAX220511	226430	999120331 - R316	PROPERTY TAXES 2016	0.90	
05/11/2022	TAX220511	226351	999120331 - R317	PROPERTY TAXES 2017	1.91	
05/11/2022	TAX220511	226272	999120331 - R318	PROPERTY TAXES 2018	60.87	
05/11/2022	TAX220511	226194	999120331 - R319	PROPERTY TAXES 2019	67.95	
05/11/2022	TAX220511	226115	999120331 - R320	PROPERTY TAXES 2020	186.51	
05/11/2022	TAX220511	226037	999120331 - R321	PROPERTY TAXES 2021	1,531.25	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,856.19

Total LGIP Transfers

1,856.93

TR000073 / HARRISBURG URBAN RENEWAL