

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239834	999110120 - R316	PROPERTY TAXES 2016	0.25	
06/12/2023	TAX230612B	239755	999110120 - R317	PROPERTY TAXES 2017	0.07	
06/12/2023	TAX230612B	239676	999110120 - R318	PROPERTY TAXES 2018	0.36	
06/12/2023	TAX230612B	239597	999110120 - R319	PROPERTY TAXES 2019	19.62	
06/12/2023	TAX230612B	239518	999110120 - R320	PROPERTY TAXES 2020	15.53	
06/12/2023	TAX230612B	239439	999110120 - R321	PROPERTY TAXES 2021	30.01	
06/12/2023	TAX230612B	239361	999110120 - R322	PROPERTY TAXES 2022	1,352.22	
			TOTAL 999110120	GATES RURAL FIRE #5		1,418.06

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

1,418.06

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239842	999110160 - R316	PROPERTY TAXES 2016	2.01	
06/12/2023	TAX230612B	239763	999110160 - R317	PROPERTY TAXES 2017	0.55	
06/12/2023	TAX230612B	239684	999110160 - R318	PROPERTY TAXES 2018	2.96	
06/12/2023	TAX230612B	239605	999110160 - R319	PROPERTY TAXES 2019	160.38	
06/12/2023	TAX230612B	239526	999110160 - R320	PROPERTY TAXES 2020	126.66	
06/12/2023	TAX230612B	239447	999110160 - R321	PROPERTY TAXES 2021	286.76	
06/12/2023	TAX230612B	239369	999110160 - R322	PROPERTY TAXES 2022	11,220.87	
			TOTAL 999110160	SCIO RURAL FIRE		11,800.19
06/12/2023	TAX230612B	239843	999110161 - R316	PROPERTY TAXES 2016	1.05	
06/12/2023	TAX230612B	239764	999110161 - R317	PROPERTY TAXES 2017	0.28	
06/12/2023	TAX230612B	239685	999110161 - R318	PROPERTY TAXES 2018	1.49	
06/12/2023	TAX230612B	239606	999110161 - R319	PROPERTY TAXES 2019	78.67	
06/12/2023	TAX230612B	239527	999110161 - R320	PROPERTY TAXES 2020	61.30	
06/12/2023	TAX230612B	239448	999110161 - R321	PROPERTY TAXES 2021	121.50	
06/12/2023	TAX230612B	239370	999110161 - R322	PROPERTY TAXES 2022	4,758.66	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		5,022.95

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

16,823.14

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239846	999110175 - R316	PROPERTY TAXES 2016	3.34	
06/12/2023	TAX230612B	239767	999110175 - R317	PROPERTY TAXES 2017	0.92	
06/12/2023	TAX230612B	239688	999110175 - R318	PROPERTY TAXES 2018	4.95	
06/12/2023	TAX230612B	239609	999110175 - R319	PROPERTY TAXES 2019	280.25	
06/12/2023	TAX230612B	239530	999110175 - R320	PROPERTY TAXES 2020	220.56	
06/12/2023	TAX230612B	239451	999110175 - R321	PROPERTY TAXES 2021	530.60	
06/12/2023	TAX230612B	239373	999110175 - R322	PROPERTY TAXES 2022	22,141.54	
			TOTAL 999110175	TANGENT RURAL FIRE		23,182.16

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

23,182.16

LINN COUNTY
Daily Receipts and Transfers
6/12/2023 - 6/12/2023

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH230612	999115215 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION	0.01	VALENZU	06/12/2023
TAXACH230612	999115215 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION	0.02	VALENZU	06/12/2023
TAXACH230612	999115215 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION	1.07	VALENZU	06/12/2023
TAXACH230612	999115215 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION	0.90	VALENZU	06/12/2023
TAXACH230612	999115215 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION	2.02	VALENZU	06/12/2023
TAXACH230612	999115215 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION	78.97	VALENZU	06/12/2023
		Total Transfers		82.99		
		Daily total For: TR000006 / DEVER CONNER WATER		82.99		

LINN COUNTY
Daily Receipts and Transfers
6/12/2023 - 6/12/2023

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH230612	999115260 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION	0.06	VALENZU	06/12/2023
TAXACH230612	999115260 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION	0.02	VALENZU	06/12/2023
TAXACH230612	999115260 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION	0.09	VALENZU	06/12/2023
TAXACH230612	999115260 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION	4.88	VALENZU	06/12/2023
TAXACH230612	999115260 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION	3.87	VALENZU	06/12/2023
TAXACH230612	999115260 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION	8.79	VALENZU	06/12/2023
TAXACH230612	999115260 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION	340.05	VALENZU	06/12/2023
Total Transfers				357.76		
Daily total For: TR000009 / SOUTH SANTIAM WATER				357.76		

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239818	999120325 - R316	PROPERTY TAXES 2016	1.53	
06/12/2023	TAX230612B	239739	999120325 - R317	PROPERTY TAXES 2017	0.41	
06/12/2023	TAX230612B	239660	999120325 - R318	PROPERTY TAXES 2018	2.21	
06/12/2023	TAX230612B	239581	999120325 - R319	PROPERTY TAXES 2019	118.48	
06/12/2023	TAX230612B	239502	999120325 - R320	PROPERTY TAXES 2020	93.40	
06/12/2023	TAX230612B	239423	999120325 - R321	PROPERTY TAXES 2021	211.33	
06/12/2023	TAX230612B	239346	999120325 - R322	PROPERTY TAXES 2022	8,292.53	
			TOTAL 999120325	HALSEY CITY		8,719.89

Total LGIP Transfers

TR000010 / CITY OF HALSEY

8,719.89

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239823	999120345 - R316	PROPERTY TAXES 2016	0.66	
06/12/2023	TAX230612B	239744	999120345 - R317	PROPERTY TAXES 2017	0.18	
06/12/2023	TAX230612B	239665	999120345 - R318	PROPERTY TAXES 2018	0.97	
06/12/2023	TAX230612B	239586	999120345 - R319	PROPERTY TAXES 2019	52.89	
06/12/2023	TAX230612B	239507	999120345 - R320	PROPERTY TAXES 2020	41.54	
06/12/2023	TAX230612B	239428	999120345 - R321	PROPERTY TAXES 2021	94.43	
06/12/2023	TAX230612B	239351	999120345 - R322	PROPERTY TAXES 2022	3,713.75	
			TOTAL 999120345	LYONS CITY		3,904.42

Total LGIP Transfers

TR000011 / CITY OF LYONS

3,904.42

LINN COUNTY
Daily Receipts and Transfers
6/12/2023 - 6/12/2023

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH230612	999120355 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION	1.00	VALENZU	06/12/2023
TAXACH230612	999120355 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION	0.28	VALENZU	06/12/2023
TAXACH230612	999120355 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION	1.54	VALENZU	06/12/2023
TAXACH230612	999120355 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION	82.55	VALENZU	06/12/2023
TAXACH230612	999120355 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION	66.29	VALENZU	06/12/2023
TAXACH230612	999120355 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION	146.37	VALENZU	06/12/2023
TAXACH230612	999120355 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION	5,725.64	VALENZU	06/12/2023
Total Transfers				6,023.67		
Daily total For: TR000012 / CITY OF SCIO				6,023.67		

LINN COUNTY
Daily Receipts and Transfers
6/12/2023 - 6/12/2023

Department / District: TR000013 / JEFFERSON PARK DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH230612	999129415 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION	0.04	VALENZU	06/12/2023
TAXACH230612	999129415 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION	0.01	VALENZU	06/12/2023
TAXACH230612	999129415 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION	0.06	VALENZU	06/12/2023
TAXACH230612	999129415 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION	3.20	VALENZU	06/12/2023
TAXACH230612	999129415 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION	2.61	VALENZU	06/12/2023
TAXACH230612	999129415 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION	5.91	VALENZU	06/12/2023
TAXACH230612	999129415 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION	230.90	VALENZU	06/12/2023
Total Transfers				242.73		
Daily total For: TR000013 / JEFFERSON PARK DISTRIC				242.73		

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239659	999120320 - R318	PROPERTY TAXES 2018	0.01	
06/12/2023	TAX230612B	239580	999120320 - R319	PROPERTY TAXES 2019	0.36	
06/12/2023	TAX230612B	239501	999120320 - R320	PROPERTY TAXES 2020	0.28	
06/12/2023	TAX230612B	239422	999120320 - R321	PROPERTY TAXES 2021	0.49	
06/12/2023	TAX230612B	239345	999120320 - R322	PROPERTY TAXES 2022	28.13	
			TOTAL 999120320	GATES CITY		29.27

Total LGIP Transfers

TR000014 / CITY OF GATES

29.27

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239849	999125409 - R316	PROPERTY TAXES 2016	2.70	
06/12/2023	TAX230612B	239770	999125409 - R317	PROPERTY TAXES 2017	0.74	
06/12/2023	TAX230612B	239691	999125409 - R318	PROPERTY TAXES 2018	3.98	
06/12/2023	TAX230612B	239612	999125409 - R319	PROPERTY TAXES 2019	216.03	
06/12/2023	TAX230612B	239533	999125409 - R320	PROPERTY TAXES 2020	171.14	
06/12/2023	TAX230612B	239454	999125409 - R321	PROPERTY TAXES 2021	393.94	
06/12/2023	TAX230612B	239376	999125409 - R322	PROPERTY TAXES 2022	15,625.32	
			TOTAL 999125409	4H & EXTENSION DISTRICT		16,413.85

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

16,413.85

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239830	999110105 - R316	PROPERTY TAXES 2016	5.05	
06/12/2023	TAX230612B	239751	999110105 - R317	PROPERTY TAXES 2017	1.35	
06/12/2023	TAX230612B	239672	999110105 - R318	PROPERTY TAXES 2018	4.16	
06/12/2023	TAX230612B	239593	999110105 - R319	PROPERTY TAXES 2019	222.48	
06/12/2023	TAX230612B	239514	999110105 - R320	PROPERTY TAXES 2020	176.70	
06/12/2023	TAX230612B	239435	999110105 - R321	PROPERTY TAXES 2021	402.82	
06/12/2023	TAX230612B	239358	999110105 - R322	PROPERTY TAXES 2022	16,057.16	
			TOTAL 999110105	ALBANY RURAL FIRE		16,869.72

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

16,869.72

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239831	999110110 - R316	PROPERTY TAXES 2016	1.29	
06/12/2023	TAX230612B	239752	999110110 - R317	PROPERTY TAXES 2017	0.35	
06/12/2023	TAX230612B	239673	999110110 - R318	PROPERTY TAXES 2018	1.88	
06/12/2023	TAX230612B	239594	999110110 - R319	PROPERTY TAXES 2019	101.66	
06/12/2023	TAX230612B	239515	999110110 - R320	PROPERTY TAXES 2020	81.16	
06/12/2023	TAX230612B	239436	999110110 - R321	PROPERTY TAXES 2021	186.09	
06/12/2023	TAX230612B	239359	999110110 - R322	PROPERTY TAXES 2022	7,522.48	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		7,894.91
06/12/2023	TAX230612B	239832	999110111 - R316	PROPERTY TAXES 2016	1.16	
06/12/2023	TAX230612B	239753	999110111 - R317	PROPERTY TAXES 2017	0.30	
06/12/2023	TAX230612B	239674	999110111 - R318	PROPERTY TAXES 2018	1.61	
06/12/2023	TAX230612B	239595	999110111 - R319	PROPERTY TAXES 2019	84.55	
06/12/2023	TAX230612B	239516	999110111 - R320	PROPERTY TAXES 2020	66.09	
06/12/2023	TAX230612B	239437	999110111 - R321	PROPERTY TAXES 2021	150.65	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		304.36
Total LGIP Transfers						8,199.27
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239833	999110115 - R316	PROPERTY TAXES 2016	1.33	
06/12/2023	TAX230612B	239754	999110115 - R317	PROPERTY TAXES 2017	0.36	
06/12/2023	TAX230612B	239675	999110115 - R318	PROPERTY TAXES 2018	1.93	
06/12/2023	TAX230612B	239596	999110115 - R319	PROPERTY TAXES 2019	103.58	
06/12/2023	TAX230612B	239517	999110115 - R320	PROPERTY TAXES 2020	80.77	
06/12/2023	TAX230612B	239438	999110115 - R321	PROPERTY TAXES 2021	181.92	
06/12/2023	TAX230612B	239360	999110115 - R322	PROPERTY TAXES 2022	7,081.97	
			TOTAL 999110115	CORVALLIS RURAL FIRE		7,451.86

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

7,451.86

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239835	999110125 - R316	PROPERTY TAXES 2016	1.87	
06/12/2023	TAX230612B	239756	999110125 - R317	PROPERTY TAXES 2017	0.51	
06/12/2023	TAX230612B	239677	999110125 - R318	PROPERTY TAXES 2018	2.66	
06/12/2023	TAX230612B	239598	999110125 - R319	PROPERTY TAXES 2019	143.67	
06/12/2023	TAX230612B	239519	999110125 - R320	PROPERTY TAXES 2020	111.97	
06/12/2023	TAX230612B	239440	999110125 - R321	PROPERTY TAXES 2021	270.76	
06/12/2023	TAX230612B	239362	999110125 - R322	PROPERTY TAXES 2022	11,385.82	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>11,917.26</u>

Total LGIP Transfers

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

11,917.26

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239836	999110130 - R316	PROPERTY TAXES 2016	1.75	
06/12/2023	TAX230612B	239757	999110130 - R317	PROPERTY TAXES 2017	0.84	
06/12/2023	TAX230612B	239678	999110130 - R318	PROPERTY TAXES 2018	4.48	
06/12/2023	TAX230612B	239599	999110130 - R319	PROPERTY TAXES 2019	240.96	
06/12/2023	TAX230612B	239520	999110130 - R320	PROPERTY TAXES 2020	185.80	
06/12/2023	TAX230612B	239441	999110130 - R321	PROPERTY TAXES 2021	408.33	
06/12/2023	TAX230612B	239363	999110130 - R322	PROPERTY TAXES 2022	15,989.10	
			TOTAL 999110130	HARRISBURG RURAL FIRE		16,831.26

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

16,831.26

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239837	999110135 - R316	PROPERTY TAXES 2016	0.06	
06/12/2023	TAX230612B	239758	999110135 - R317	PROPERTY TAXES 2017	0.02	
06/12/2023	TAX230612B	239679	999110135 - R318	PROPERTY TAXES 2018	0.08	
06/12/2023	TAX230612B	239600	999110135 - R319	PROPERTY TAXES 2019	4.19	
06/12/2023	TAX230612B	239521	999110135 - R320	PROPERTY TAXES 2020	3.34	
06/12/2023	TAX230612B	239442	999110135 - R321	PROPERTY TAXES 2021	7.72	
06/12/2023	TAX230612B	239364	999110135 - R322	PROPERTY TAXES 2022	302.97	
			TOTAL 999110135	IDANHA RURAL FIRE		318.38

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

318.38

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239838	999110140 - R316	PROPERTY TAXES 2016	2.04	
06/12/2023	TAX230612B	239759	999110140 - R317	PROPERTY TAXES 2017	0.58	
06/12/2023	TAX230612B	239680	999110140 - R318	PROPERTY TAXES 2018	1.31	
06/12/2023	TAX230612B	239601	999110140 - R319	PROPERTY TAXES 2019	86.65	
06/12/2023	TAX230612B	239522	999110140 - R320	PROPERTY TAXES 2020	71.39	
06/12/2023	TAX230612B	239443	999110140 - R321	PROPERTY TAXES 2021	162.76	
06/12/2023	TAX230612B	239365	999110140 - R322	PROPERTY TAXES 2022	6,365.25	
			TOTAL 999110140	JEFFERSON RURAL FIRE		<u>6,689.98</u>

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

6,689.98

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239839	999110145 - R316	PROPERTY TAXES 2016	18.62	
06/12/2023	TAX230612B	239760	999110145 - R317	PROPERTY TAXES 2017	5.21	
06/12/2023	TAX230612B	239681	999110145 - R318	PROPERTY TAXES 2018	28.42	
06/12/2023	TAX230612B	239602	999110145 - R319	PROPERTY TAXES 2019	1,525.58	
06/12/2023	TAX230612B	239523	999110145 - R320	PROPERTY TAXES 2020	1,287.48	
06/12/2023	TAX230612B	239444	999110145 - R321	PROPERTY TAXES 2021	2,922.61	
06/12/2023	TAX230612B	239366	999110145 - R322	PROPERTY TAXES 2022	118,016.55	
			TOTAL 999110145	LEBANON RURAL FIRE		123,804.47

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

123,804.47

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239840	999110150 - R316	PROPERTY TAXES 2016	1.60	
06/12/2023	TAX230612B	239761	999110150 - R317	PROPERTY TAXES 2017	0.43	
06/12/2023	TAX230612B	239682	999110150 - R318	PROPERTY TAXES 2018	2.27	
06/12/2023	TAX230612B	239603	999110150 - R319	PROPERTY TAXES 2019	121.80	
06/12/2023	TAX230612B	239524	999110150 - R320	PROPERTY TAXES 2020	95.15	
06/12/2023	TAX230612B	239445	999110150 - R321	PROPERTY TAXES 2021	242.92	
06/12/2023	TAX230612B	239367	999110150 - R322	PROPERTY TAXES 2022	9,895.77	
			TOTAL 999110150	LYONS RURAL FIRE		10,359.94

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

10,359.94

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239841	999110155 - R316	PROPERTY TAXES 2016	0.71	
06/12/2023	TAX230612B	239762	999110155 - R317	PROPERTY TAXES 2017	0.20	
06/12/2023	TAX230612B	239683	999110155 - R318	PROPERTY TAXES 2018	1.06	
06/12/2023	TAX230612B	239604	999110155 - R319	PROPERTY TAXES 2019	59.15	
06/12/2023	TAX230612B	239525	999110155 - R320	PROPERTY TAXES 2020	49.02	
06/12/2023	TAX230612B	239446	999110155 - R321	PROPERTY TAXES 2021	111.62	
06/12/2023	TAX230612B	239368	999110155 - R322	PROPERTY TAXES 2022	4,579.76	
			TOTAL 999110155	MILL CITY RURAL FIRE		4,801.52

Total LGIP Transfers

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

4,801.52

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239844	999110165 - R316	PROPERTY TAXES 2016	0.69	
06/12/2023	TAX230612B	239765	999110165 - R317	PROPERTY TAXES 2017	0.19	
06/12/2023	TAX230612B	239686	999110165 - R318	PROPERTY TAXES 2018	1.00	
06/12/2023	TAX230612B	239607	999110165 - R319	PROPERTY TAXES 2019	53.44	
06/12/2023	TAX230612B	239528	999110165 - R320	PROPERTY TAXES 2020	35.98	
06/12/2023	TAX230612B	239449	999110165 - R321	PROPERTY TAXES 2021	81.97	
06/12/2023	TAX230612B	239371	999110165 - R322	PROPERTY TAXES 2022	5,325.03	
			TOTAL 999110165	STAYTON RURAL FIRE		5,498.30

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

5,498.30

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239845	999110172 - R316	PROPERTY TAXES 2016	6.01	
06/12/2023	TAX230612B	239766	999110172 - R317	PROPERTY TAXES 2017	1.74	
06/12/2023	TAX230612B	239687	999110172 - R318	PROPERTY TAXES 2018	9.15	
06/12/2023	TAX230612B	239608	999110172 - R319	PROPERTY TAXES 2019	492.62	
06/12/2023	TAX230612B	239529	999110172 - R320	PROPERTY TAXES 2020	384.88	
06/12/2023	TAX230612B	239450	999110172 - R321	PROPERTY TAXES 2021	871.07	
06/12/2023	TAX230612B	239372	999110172 - R322	PROPERTY TAXES 2022	34,300.37	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		<u>36,065.84</u>

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

36,065.84

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239867	999115220 - R316	PROPERTY TAXES 2016	0.01	
06/12/2023	TAX230612B	239709	999115220 - R318	PROPERTY TAXES 2018	0.02	
06/12/2023	TAX230612B	239630	999115220 - R319	PROPERTY TAXES 2019	1.00	
06/12/2023	TAX230612B	239551	999115220 - R320	PROPERTY TAXES 2020	0.76	
06/12/2023	TAX230612B	239472	999115220 - R321	PROPERTY TAXES 2021	1.67	
			TOTAL 999115220	FERTILE DIST IMPROV		3.46

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

3.46

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239865	999115230 - R316	PROPERTY TAXES 2016	0.03	
06/12/2023	TAX230612B	239786	999115230 - R317	PROPERTY TAXES 2017	0.01	
06/12/2023	TAX230612B	239707	999115230 - R318	PROPERTY TAXES 2018	0.04	
06/12/2023	TAX230612B	239628	999115230 - R319	PROPERTY TAXES 2019	2.00	
06/12/2023	TAX230612B	239549	999115230 - R320	PROPERTY TAXES 2020	1.52	
06/12/2023	TAX230612B	239470	999115230 - R321	PROPERTY TAXES 2021	3.34	
06/12/2023	TAX230612B	239392	999115230 - R322	PROPERTY TAXES 2022	125.82	
			TOTAL 999115230	LITTLE MUDDY WATER		<u>132.76</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

132.76

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239864	999115246 - R316	PROPERTY TAXES 2016	0.07	
06/12/2023	TAX230612B	239785	999115246 - R317	PROPERTY TAXES 2017	0.02	
06/12/2023	TAX230612B	239706	999115246 - R318	PROPERTY TAXES 2018	0.12	
06/12/2023	TAX230612B	239627	999115246 - R319	PROPERTY TAXES 2019	6.06	
06/12/2023	TAX230612B	239548	999115246 - R320	PROPERTY TAXES 2020	4.64	
06/12/2023	TAX230612B	239469	999115246 - R321	PROPERTY TAXES 2021	10.23	
06/12/2023	TAX230612B	239391	999115246 - R322	PROPERTY TAXES 2022	388.89	
			TOTAL 999115246	GRAND PRAIRIE		<u>410.03</u>
06/12/2023	TAX230612B	239866	999115247 - R316	PROPERTY TAXES 2016	0.77	
06/12/2023	TAX230612B	239787	999115247 - R317	PROPERTY TAXES 2017	0.20	
06/12/2023	TAX230612B	239708	999115247 - R318	PROPERTY TAXES 2018	1.02	
06/12/2023	TAX230612B	239629	999115247 - R319	PROPERTY TAXES 2019	52.88	
06/12/2023	TAX230612B	239550	999115247 - R320	PROPERTY TAXES 2020	40.25	
06/12/2023	TAX230612B	239471	999115247 - R321	PROPERTY TAXES 2021	88.51	
06/12/2023	TAX230612B	239393	999115247 - R322	PROPERTY TAXES 2022	3,266.51	
			TOTAL 999115247	GRAND PRAIRIE #2B		<u>3,450.14</u>

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

3,860.17

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239848	999115255 - R316	PROPERTY TAXES 2016	0.06	
06/12/2023	TAX230612B	239769	999115255 - R317	PROPERTY TAXES 2017	0.02	
06/12/2023	TAX230612B	239690	999115255 - R318	PROPERTY TAXES 2018	0.09	
06/12/2023	TAX230612B	239611	999115255 - R319	PROPERTY TAXES 2019	4.71	
06/12/2023	TAX230612B	239532	999115255 - R320	PROPERTY TAXES 2020	3.72	
06/12/2023	TAX230612B	239453	999115255 - R321	PROPERTY TAXES 2021	8.42	
06/12/2023	TAX230612B	239375	999115255 - R322	PROPERTY TAXES 2022	328.45	
			TOTAL 999115255	NORTH LEBANON WATER		345.47

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

345.47

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239814	999120305 - R316	PROPERTY TAXES 2016	85.10	
06/12/2023	TAX230612B	239735	999120305 - R317	PROPERTY TAXES 2017	23.02	
06/12/2023	TAX230612B	239656	999120305 - R318	PROPERTY TAXES 2018	123.64	
06/12/2023	TAX230612B	239577	999120305 - R319	PROPERTY TAXES 2019	6,705.24	
06/12/2023	TAX230612B	239498	999120305 - R320	PROPERTY TAXES 2020	5,228.82	
06/12/2023	TAX230612B	239419	999120305 - R321	PROPERTY TAXES 2021	11,955.91	
06/12/2023	TAX230612B	239342	999120305 - R322	PROPERTY TAXES 2022	467,941.33	
			TOTAL 999120305	ALBANY CITY		<u>492,063.06</u>
06/12/2023	TAX230612B	239815	999120306 - R316	PROPERTY TAXES 2016	11.39	
06/12/2023	TAX230612B	239736	999120306 - R317	PROPERTY TAXES 2017	3.44	
06/12/2023	TAX230612B	239657	999120306 - R318	PROPERTY TAXES 2018	19.52	
06/12/2023	TAX230612B	239578	999120306 - R319	PROPERTY TAXES 2019	1,085.88	
06/12/2023	TAX230612B	239499	999120306 - R320	PROPERTY TAXES 2020	848.41	
06/12/2023	TAX230612B	239420	999120306 - R321	PROPERTY TAXES 2021	1,963.26	
06/12/2023	TAX230612B	239343	999120306 - R322	PROPERTY TAXES 2022	77,158.18	
			TOTAL 999120306	ALBANY LOC. OPTION		<u>81,090.08</u>
06/12/2023	TAX230612B	239854	999120307 - R316	PROPERTY TAXES 2016	10.14	
06/12/2023	TAX230612B	239775	999120307 - R317	PROPERTY TAXES 2017	3.16	
06/12/2023	TAX230612B	239696	999120307 - R318	PROPERTY TAXES 2018	17.71	
06/12/2023	TAX230612B	239618	999120307 - R319	PROPERTY TAXES 2019	971.67	
06/12/2023	TAX230612B	239539	999120307 - R320	PROPERTY TAXES 2020	814.61	
06/12/2023	TAX230612B	239461	999120307 - R321	PROPERTY TAXES 2021	1,907.24	
06/12/2023	TAX230612B	239383	999120307 - R322	PROPERTY TAXES 2022	81,431.17	
			TOTAL 999120307	ALBANY URBAN REN/CARA		<u>85,155.70</u>
06/12/2023	TAX230612B	239857	999135430 - R316	PROPERTY TAXES 2016	0.18	
06/12/2023	TAX230612B	239778	999135430 - R317	PROPERTY TAXES 2017	0.05	
06/12/2023	TAX230612B	239699	999135430 - R318	PROPERTY TAXES 2018	0.21	
06/12/2023	TAX230612B	239621	999135430 - R319	PROPERTY TAXES 2019	10.46	
06/12/2023	TAX230612B	239542	999135430 - R320	PROPERTY TAXES 2020	7.47	
06/12/2023	TAX230612B	239464	999135430 - R321	PROPERTY TAXES 2021	15.61	
06/12/2023	TAX230612B	239386	999135430 - R322	PROPERTY TAXES 2022	564.79	
			TOTAL 999135430	ALBANY SEWER		<u>598.77</u>
Total LGIP Transfers						<u>658,907.61</u>
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239816	999120315 - R316	PROPERTY TAXES 2016	4.12	
06/12/2023	TAX230612B	239737	999120315 - R317	PROPERTY TAXES 2017	1.02	
06/12/2023	TAX230612B	239658	999120315 - R318	PROPERTY TAXES 2018	5.45	
06/12/2023	TAX230612B	239579	999120315 - R319	PROPERTY TAXES 2019	283.76	
06/12/2023	TAX230612B	239500	999120315 - R320	PROPERTY TAXES 2020	214.34	
06/12/2023	TAX230612B	239421	999120315 - R321	PROPERTY TAXES 2021	511.54	
06/12/2023	TAX230612B	239344	999120315 - R322	PROPERTY TAXES 2022	23,003.35	
			TOTAL 999120315	BROWNSVILLE CITY		<u>24,023.58</u>
06/12/2023	TAX230612B	239860	999135435 - R316	PROPERTY TAXES 2016	0.03	
06/12/2023	TAX230612B	239781	999135435 - R317	PROPERTY TAXES 2017	0.01	
06/12/2023	TAX230612B	239702	999135435 - R318	PROPERTY TAXES 2018	0.03	
06/12/2023	TAX230612B	239624	999135435 - R319	PROPERTY TAXES 2019	0.62	
06/12/2023	TAX230612B	239545	999135435 - R320	PROPERTY TAXES 2020	0.67	
			TOTAL 999135435	BROWNSVILLE SEWER		<u>1.36</u>

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

24,024.94

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239819	999120330 - R316	PROPERTY TAXES 2016	2.85	
06/12/2023	TAX230612B	239740	999120330 - R317	PROPERTY TAXES 2017	0.76	
06/12/2023	TAX230612B	239661	999120330 - R318	PROPERTY TAXES 2018	4.05	
06/12/2023	TAX230612B	239582	999120330 - R319	PROPERTY TAXES 2019	324.74	
06/12/2023	TAX230612B	239503	999120330 - R320	PROPERTY TAXES 2020	256.45	
06/12/2023	TAX230612B	239424	999120330 - R321	PROPERTY TAXES 2021	573.05	
06/12/2023	TAX230612B	239347	999120330 - R322	PROPERTY TAXES 2022	22,413.23	
			TOTAL 999120330	HARRISBURG CITY		<u>23,575.13</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

23,575.13

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239820	999120332 - R316	PROPERTY TAXES 2016	0.04	
06/12/2023	TAX230612B	239741	999120332 - R317	PROPERTY TAXES 2017	0.01	
06/12/2023	TAX230612B	239662	999120332 - R318	PROPERTY TAXES 2018	0.06	
06/12/2023	TAX230612B	239583	999120332 - R319	PROPERTY TAXES 2019	3.20	
06/12/2023	TAX230612B	239504	999120332 - R320	PROPERTY TAXES 2020	2.56	
06/12/2023	TAX230612B	239425	999120332 - R321	PROPERTY TAXES 2021	6.14	
06/12/2023	TAX230612B	239348	999120332 - R322	PROPERTY TAXES 2022	238.04	
			TOTAL 999120332	IDANHA CITY		250.05

Total LGIP Transfers

TR000042 / IDANHA CITY OF

250.05

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239821	999120335 - R316	PROPERTY TAXES 2016	19.30	
06/12/2023	TAX230612B	239742	999120335 - R317	PROPERTY TAXES 2017	5.63	
06/12/2023	TAX230612B	239663	999120335 - R318	PROPERTY TAXES 2018	30.98	
06/12/2023	TAX230612B	239584	999120335 - R319	PROPERTY TAXES 2019	1,672.34	
06/12/2023	TAX230612B	239505	999120335 - R320	PROPERTY TAXES 2020	1,392.74	
06/12/2023	TAX230612B	239426	999120335 - R321	PROPERTY TAXES 2021	3,150.45	
06/12/2023	TAX230612B	239349	999120335 - R322	PROPERTY TAXES 2022	125,986.18	
			TOTAL 999120335	LEBANON CITY		132,257.62
06/12/2023	TAX230612B	239822	999120336 - R316	PROPERTY TAXES 2016	5.79	
06/12/2023	TAX230612B	239743	999120336 - R317	PROPERTY TAXES 2017	1.71	
06/12/2023	TAX230612B	239664	999120336 - R318	PROPERTY TAXES 2018	9.23	
06/12/2023	TAX230612B	239585	999120336 - R319	PROPERTY TAXES 2019	347.27	
06/12/2023	TAX230612B	239506	999120336 - R320	PROPERTY TAXES 2020	429.36	
06/12/2023	TAX230612B	239427	999120336 - R321	PROPERTY TAXES 2021	814.64	
06/12/2023	TAX230612B	239350	999120336 - R322	PROPERTY TAXES 2022	30,737.12	
			TOTAL 999120336	LEBANON CITY % BONDS		32,345.12
06/12/2023	TAX230612B	239615	999120341 - R319	PROPERTY TAXES 2019	0.30	
06/12/2023	TAX230612B	239537	999120341 - R320	PROPERTY TAXES 2020	2.82	
06/12/2023	TAX230612B	239458	999120341 - R321	PROPERTY TAXES 2021	16.53	
06/12/2023	TAX230612B	239380	999120341 - R322	PROPERTY TAXES 2022	838.15	
			TOTAL 999120341	LEBANON UR DOWNTOWN		857.80
06/12/2023	TAX230612B	239850	999120342 - R316	PROPERTY TAXES 2016	11.23	
06/12/2023	TAX230612B	239771	999120342 - R317	PROPERTY TAXES 2017	1.96	
06/12/2023	TAX230612B	239692	999120342 - R318	PROPERTY TAXES 2018	10.11	
06/12/2023	TAX230612B	239613	999120342 - R319	PROPERTY TAXES 2019	521.80	
06/12/2023	TAX230612B	239534	999120342 - R320	PROPERTY TAXES 2020	224.25	
06/12/2023	TAX230612B	239455	999120342 - R321	PROPERTY TAXES 2021	492.25	
06/12/2023	TAX230612B	239377	999120342 - R322	PROPERTY TAXES 2022	17,404.75	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		18,666.35
06/12/2023	TAX230612B	239459	999120343 - R321	PROPERTY TAXES 2021	32.09	
06/12/2023	TAX230612B	239381	999120343 - R322	PROPERTY TAXES 2022	2,358.84	
			TOTAL 999120343	LEBANON UR MILL RACE		2,390.93
06/12/2023	TAX230612B	239851	999120346 - R316	PROPERTY TAXES 2016	1.70	
06/12/2023	TAX230612B	239772	999120346 - R317	PROPERTY TAXES 2017	0.42	
06/12/2023	TAX230612B	239693	999120346 - R318	PROPERTY TAXES 2018	2.40	
06/12/2023	TAX230612B	239614	999120346 - R319	PROPERTY TAXES 2019	128.50	
06/12/2023	TAX230612B	239535	999120346 - R320	PROPERTY TAXES 2020	106.24	
06/12/2023	TAX230612B	239456	999120346 - R321	PROPERTY TAXES 2021	243.30	
06/12/2023	TAX230612B	239378	999120346 - R322	PROPERTY TAXES 2022	8,947.37	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		9,429.93
06/12/2023	TAX230612B	239852	999120347 - R316	PROPERTY TAXES 2016	3.55	
06/12/2023	TAX230612B	239773	999120347 - R317	PROPERTY TAXES 2017	0.96	
06/12/2023	TAX230612B	239694	999120347 - R318	PROPERTY TAXES 2018	4.97	
06/12/2023	TAX230612B	239616	999120347 - R319	PROPERTY TAXES 2019	276.60	
06/12/2023	TAX230612B	239536	999120347 - R320	PROPERTY TAXES 2020	224.34	
06/12/2023	TAX230612B	239457	999120347 - R321	PROPERTY TAXES 2021	470.17	
06/12/2023	TAX230612B	239379	999120347 - R322	PROPERTY TAXES 2022	18,332.84	
			TOTAL 999120347	LEBANON N GATEWAY		19,313.43

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239858	999135445 - R316	PROPERTY TAXES 2016	0.26	
06/12/2023	TAX230612B	239779	999135445 - R317	PROPERTY TAXES 2017	0.05	
06/12/2023	TAX230612B	239700	999135445 - R318	PROPERTY TAXES 2018	0.32	
06/12/2023	TAX230612B	239622	999135445 - R319	PROPERTY TAXES 2019	7.28	
06/12/2023	TAX230612B	239543	999135445 - R320	PROPERTY TAXES 2020	6.45	
06/12/2023	TAX230612B	239465	999135445 - R321	PROPERTY TAXES 2021	11.76	
06/12/2023	TAX230612B	239387	999135445 - R322	PROPERTY TAXES 2022	400.02	
			TOTAL 999135445	LEBANON SEWER		426.14

Total LGIP Transfers

TR000043 / LEBANON CITY OF

215,687.32

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239824	999120350 - R316	PROPERTY TAXES 2016	1.27	
06/12/2023	TAX230612B	239745	999120350 - R317	PROPERTY TAXES 2017	0.34	
06/12/2023	TAX230612B	239666	999120350 - R318	PROPERTY TAXES 2018	1.84	
06/12/2023	TAX230612B	239587	999120350 - R319	PROPERTY TAXES 2019	99.89	
06/12/2023	TAX230612B	239508	999120350 - R320	PROPERTY TAXES 2020	79.30	
06/12/2023	TAX230612B	239429	999120350 - R321	PROPERTY TAXES 2021	182.31	
06/12/2023	TAX230612B	239352	999120350 - R322	PROPERTY TAXES 2022	7,192.22	
			TOTAL 999120350	MILL CITY CITY		<u>7,557.17</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

7,557.17

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239826	999120360 - R316	PROPERTY TAXES 2016	0.03	
06/12/2023	TAX230612B	239747	999120360 - R317	PROPERTY TAXES 2017	0.01	
06/12/2023	TAX230612B	239668	999120360 - R318	PROPERTY TAXES 2018	0.05	
06/12/2023	TAX230612B	239589	999120360 - R319	PROPERTY TAXES 2019	2.46	
06/12/2023	TAX230612B	239510	999120360 - R320	PROPERTY TAXES 2020	1.95	
06/12/2023	TAX230612B	239431	999120360 - R321	PROPERTY TAXES 2021	4.46	
06/12/2023	TAX230612B	239354	999120360 - R322	PROPERTY TAXES 2022	172.57	
			TOTAL 999120360	SODAVILLE CITY		<u>181.53</u>

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

181.53

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239827	999120365 - R316	PROPERTY TAXES 2016	2.70	
06/12/2023	TAX230612B	239748	999120365 - R317	PROPERTY TAXES 2017	0.74	
06/12/2023	TAX230612B	239669	999120365 - R318	PROPERTY TAXES 2018	3.91	
06/12/2023	TAX230612B	239590	999120365 - R319	PROPERTY TAXES 2019	210.38	
06/12/2023	TAX230612B	239511	999120365 - R320	PROPERTY TAXES 2020	166.15	
06/12/2023	TAX230612B	239432	999120365 - R321	PROPERTY TAXES 2021	379.99	
06/12/2023	TAX230612B	239355	999120365 - R322	PROPERTY TAXES 2022	15,199.36	
			TOTAL 999120365	SWEET HOME CITY		<u>15,963.23</u>
06/12/2023	TAX230612B	239828	999120367 - R316	PROPERTY TAXES 2016	9.26	
06/12/2023	TAX230612B	239749	999120367 - R317	PROPERTY TAXES 2017	2.75	
06/12/2023	TAX230612B	239670	999120367 - R318	PROPERTY TAXES 2018	16.51	
06/12/2023	TAX230612B	239591	999120367 - R319	PROPERTY TAXES 2019	935.15	
06/12/2023	TAX230612B	239512	999120367 - R320	PROPERTY TAXES 2020	782.07	
06/12/2023	TAX230612B	239433	999120367 - R321	PROPERTY TAXES 2021	1,864.93	
06/12/2023	TAX230612B	239356	999120367 - R322	PROPERTY TAXES 2022	63,015.33	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		<u>66,626.00</u>
06/12/2023	TAX230612B	239829	999120368 - R316	PROPERTY TAXES 2016	1.38	
06/12/2023	TAX230612B	239750	999120368 - R317	PROPERTY TAXES 2017	0.41	
06/12/2023	TAX230612B	239671	999120368 - R318	PROPERTY TAXES 2018	2.46	
06/12/2023	TAX230612B	239592	999120368 - R319	PROPERTY TAXES 2019	139.38	
06/12/2023	TAX230612B	239513	999120368 - R320	PROPERTY TAXES 2020	116.56	
06/12/2023	TAX230612B	239434	999120368 - R321	PROPERTY TAXES 2021	277.96	
06/12/2023	TAX230612B	239357	999120368 - R322	PROPERTY TAXES 2022	11,702.84	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		<u>12,240.99</u>
06/12/2023	TAX230612B	239859	999135455 - R316	PROPERTY TAXES 2016	0.14	
06/12/2023	TAX230612B	239780	999135455 - R317	PROPERTY TAXES 2017	0.04	
06/12/2023	TAX230612B	239701	999135455 - R318	PROPERTY TAXES 2018	0.18	
06/12/2023	TAX230612B	239623	999135455 - R319	PROPERTY TAXES 2019	9.95	
06/12/2023	TAX230612B	239544	999135455 - R320	PROPERTY TAXES 2020	7.26	
06/12/2023	TAX230612B	239466	999135455 - R321	PROPERTY TAXES 2021	15.30	
06/12/2023	TAX230612B	239388	999135455 - R322	PROPERTY TAXES 2022	672.76	
			TOTAL 999135455	SWEET HOME SEWER		<u>705.63</u>

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

95,535.85

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239796	999125402 - R316	PROPERTY TAXES 2016	0.02	
06/12/2023	TAX230612B	239717	999125402 - R317	PROPERTY TAXES 2017	0.01	
06/12/2023	TAX230612B	239638	999125402 - R318	PROPERTY TAXES 2018	0.03	
06/12/2023	TAX230612B	239559	999125402 - R319	PROPERTY TAXES 2019	1.82	
06/12/2023	TAX230612B	239480	999125402 - R320	PROPERTY TAXES 2020	1.48	
06/12/2023	TAX230612B	239401	999125402 - R321	PROPERTY TAXES 2021	3.57	
06/12/2023	TAX230612B	239324	999125402 - R322	PROPERTY TAXES 2022	138.06	
			TOTAL 999125402	BENTON COUNTY LIBRARY		144.99

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

144.99

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239847	999123405 - R316	PROPERTY TAXES 2016	0.63	
06/12/2023	TAX230612B	239768	999123405 - R317	PROPERTY TAXES 2017	0.17	
06/12/2023	TAX230612B	239689	999123405 - R318	PROPERTY TAXES 2018	0.92	
06/12/2023	TAX230612B	239610	999123405 - R319	PROPERTY TAXES 2019	49.54	
06/12/2023	TAX230612B	239531	999123405 - R320	PROPERTY TAXES 2020	39.10	
06/12/2023	TAX230612B	239452	999123405 - R321	PROPERTY TAXES 2021	89.46	
06/12/2023	TAX230612B	239374	999123405 - R322	PROPERTY TAXES 2022	3,544.70	
			TOTAL 999123405	SWEET HOME CEMETERY		3,724.52

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

3,724.52

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239825	999120353 - R316	PROPERTY TAXES 2016	3.23	
06/12/2023	TAX230612B	239746	999120353 - R317	PROPERTY TAXES 2017	0.90	
06/12/2023	TAX230612B	239667	999120353 - R318	PROPERTY TAXES 2018	10.53	
06/12/2023	TAX230612B	239588	999120353 - R319	PROPERTY TAXES 2019	598.01	
06/12/2023	TAX230612B	239509	999120353 - R320	PROPERTY TAXES 2020	482.92	
06/12/2023	TAX230612B	239430	999120353 - R321	PROPERTY TAXES 2021	1,132.50	
06/12/2023	TAX230612B	239353	999120353 - R322	PROPERTY TAXES 2022	44,375.12	
			TOTAL 999120353	CITY OF MILLERSBURG		<u>46,603.21</u>
06/12/2023	TAX230612B	239862	999135446 - R316	PROPERTY TAXES 2016	0.03	
06/12/2023	TAX230612B	239783	999135446 - R317	PROPERTY TAXES 2017	0.01	
			TOTAL 999135446	MILLERSBURG SEWER		<u>0.04</u>
Total LGIP Transfers						<u>46,603.25</u>

TR000050 / MILLERSBURG CITY OF

LINN COUNTY
Daily Receipts and Transfers
6/12/2023 - 6/12/2023

Department / District: **TR000049 / LEBANON AQUATIC CENTER**

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH230612	999125408 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION	1.92	VALENZU	06/12/2023
TAXACH230612	999125408 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION	0.54	VALENZU	06/12/2023
TAXACH230612	999125408 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION	2.94	VALENZU	06/12/2023
TAXACH230612	999125408 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION	158.21	VALENZU	06/12/2023
TAXACH230612	999125408 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION	128.25	VALENZU	06/12/2023
TAXACH230612	999125408 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION	291.26	VALENZU	06/12/2023
TAXACH230612	999125408 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION	11,543.41	VALENZU	06/12/2023
Total Transfers				12,126.53		
Daily total For: TR000049 / LEBANON AQUATIC				12,126.53		

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239703	999135450 - R318	PROPERTY TAXES 2018	0.01	
06/12/2023	TAX230612B	239625	999135450 - R319	PROPERTY TAXES 2019	0.76	
06/12/2023	TAX230612B	239546	999135450 - R320	PROPERTY TAXES 2020	0.34	
06/12/2023	TAX230612B	239467	999135450 - R321	PROPERTY TAXES 2021	1.00	
06/12/2023	TAX230612B	239389	999135450 - R322	PROPERTY TAXES 2022	72.59	
			TOTAL 999135450	TANGENT SEWER		74.70

Total LGIP Transfers

TR000051 / TANGENT CITY OF

74.70

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239855	999137480 - R316	PROPERTY TAXES 2016	0.93	
06/12/2023	TAX230612B	239776	999137480 - R317	PROPERTY TAXES 2017	0.25	
06/12/2023	TAX230612B	239697	999137480 - R318	PROPERTY TAXES 2018	1.25	
06/12/2023	TAX230612B	239619	999137480 - R319	PROPERTY TAXES 2019	74.89	
06/12/2023	TAX230612B	239540	999137480 - R320	PROPERTY TAXES 2020	52.84	
06/12/2023	TAX230612B	239462	999137480 - R321	PROPERTY TAXES 2021	133.74	
06/12/2023	TAX230612B	239384	999137480 - R322	PROPERTY TAXES 2022	4,619.57	
			TOTAL 999137480	FOREST PATROL		4,883.47
06/12/2023	TAX230612B	239856	999138481 - R316	PROPERTY TAXES 2016	0.46	
06/12/2023	TAX230612B	239777	999138481 - R317	PROPERTY TAXES 2017	0.12	
06/12/2023	TAX230612B	239698	999138481 - R318	PROPERTY TAXES 2018	0.63	
06/12/2023	TAX230612B	239620	999138481 - R319	PROPERTY TAXES 2019	33.07	
06/12/2023	TAX230612B	239541	999138481 - R320	PROPERTY TAXES 2020	25.10	
06/12/2023	TAX230612B	239463	999138481 - R321	PROPERTY TAXES 2021	55.41	
06/12/2023	TAX230612B	239385	999138481 - R322	PROPERTY TAXES 2022	2,108.74	
			TOTAL 999138481	FOREST SURCHARGE		2,223.53

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

7,107.00

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239863	999139491 - R316	PROPERTY TAXES 2016	0.17	
06/12/2023	TAX230612B	239784	999139491 - R317	PROPERTY TAXES 2017	0.04	
06/12/2023	TAX230612B	239705	999139491 - R318	PROPERTY TAXES 2018	0.23	
06/12/2023	TAX230612B	239626	999139491 - R319	PROPERTY TAXES 2019	11.72	
06/12/2023	TAX230612B	239547	999139491 - R320	PROPERTY TAXES 2020	8.80	
06/12/2023	TAX230612B	239468	999139491 - R321	PROPERTY TAXES 2021	19.25	
06/12/2023	TAX230612B	239390	999139491 - R322	PROPERTY TAXES 2022	715.50	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		755.71

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

755.71

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239797	999140505 - R316	PROPERTY TAXES 2016	0.32	
06/12/2023	TAX230612B	239718	999140505 - R317	PROPERTY TAXES 2017	0.09	
06/12/2023	TAX230612B	239639	999140505 - R318	PROPERTY TAXES 2018	0.47	
06/12/2023	TAX230612B	239560	999140505 - R319	PROPERTY TAXES 2019	27.89	
06/12/2023	TAX230612B	239481	999140505 - R320	PROPERTY TAXES 2020	21.63	
06/12/2023	TAX230612B	239402	999140505 - R321	PROPERTY TAXES 2021	44.44	
06/12/2023	TAX230612B	239325	999140505 - R322	PROPERTY TAXES 2022	1,932.58	
			TOTAL 999140505	EUGENE #4J		2,027.42
06/12/2023	TAX230612B	239798	999140506 - R316	PROPERTY TAXES 2016	0.03	
06/12/2023	TAX230612B	239719	999140506 - R317	PROPERTY TAXES 2017	0.01	
06/12/2023	TAX230612B	239640	999140506 - R318	PROPERTY TAXES 2018	0.07	
06/12/2023	TAX230612B	239561	999140506 - R319	PROPERTY TAXES 2019	4.87	
06/12/2023	TAX230612B	239482	999140506 - R320	PROPERTY TAXES 2020	3.88	
06/12/2023	TAX230612B	239403	999140506 - R321	PROPERTY TAXES 2021	9.71	
06/12/2023	TAX230612B	239326	999140506 - R322	PROPERTY TAXES 2022	410.54	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		429.11

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

2,456.53

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239800	999140510 - R316	PROPERTY TAXES 2016	82.16	
06/12/2023	TAX230612B	239721	999140510 - R317	PROPERTY TAXES 2017	22.41	
06/12/2023	TAX230612B	239642	999140510 - R318	PROPERTY TAXES 2018	121.01	
06/12/2023	TAX230612B	239563	999140510 - R319	PROPERTY TAXES 2019	6,615.50	
06/12/2023	TAX230612B	239484	999140510 - R320	PROPERTY TAXES 2020	5,204.69	
06/12/2023	TAX230612B	239405	999140510 - R321	PROPERTY TAXES 2021	12,018.21	
06/12/2023	TAX230612B	239328	999140510 - R322	PROPERTY TAXES 2022	474,245.05	
			TOTAL 999140510	GAPS #8J		498,309.03
06/12/2023	TAX230612B	239801	999140514 - R316	PROPERTY TAXES 2016	27.14	
06/12/2023	TAX230612B	239722	999140514 - R317	PROPERTY TAXES 2017	11.37	
06/12/2023	TAX230612B	239643	999140514 - R318	PROPERTY TAXES 2018	61.57	
06/12/2023	TAX230612B	239564	999140514 - R319	PROPERTY TAXES 2019	3,263.12	
06/12/2023	TAX230612B	239485	999140514 - R320	PROPERTY TAXES 2020	2,531.99	
06/12/2023	TAX230612B	239406	999140514 - R321	PROPERTY TAXES 2021	5,368.10	
06/12/2023	TAX230612B	239329	999140514 - R322	PROPERTY TAXES 2022	254,358.13	
			TOTAL 999140514	GAPS #8J BONDS # 3		265,621.42

Total LGIP Transfers

TR000055 / GAPS SD 8-J

763,930.45

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239802	999140520 - R316	PROPERTY TAXES 2016	0.69	
06/12/2023	TAX230612B	239723	999140520 - R317	PROPERTY TAXES 2017	0.24	
06/12/2023	TAX230612B	239644	999140520 - R318	PROPERTY TAXES 2018	1.29	
06/12/2023	TAX230612B	239565	999140520 - R319	PROPERTY TAXES 2019	67.83	
06/12/2023	TAX230612B	239486	999140520 - R320	PROPERTY TAXES 2020	54.57	
06/12/2023	TAX230612B	239407	999140520 - R321	PROPERTY TAXES 2021	123.43	
06/12/2023	TAX230612B	239330	999140520 - R322	PROPERTY TAXES 2022	4,847.47	
			TOTAL 999140520	JEFFERSON #14J		5,095.52

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

5,095.52

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239812	999140524 - R316	PROPERTY TAXES 2016	39.58	
06/12/2023	TAX230612B	239733	999140524 - R317	PROPERTY TAXES 2017	11.12	
06/12/2023	TAX230612B	239654	999140524 - R318	PROPERTY TAXES 2018	60.78	
06/12/2023	TAX230612B	239575	999140524 - R319	PROPERTY TAXES 2019	3,270.21	
06/12/2023	TAX230612B	239496	999140524 - R320	PROPERTY TAXES 2020	2,639.94	
06/12/2023	TAX230612B	239417	999140524 - R321	PROPERTY TAXES 2021	5,997.19	
06/12/2023	TAX230612B	239340	999140524 - R322	PROPERTY TAXES 2022	237,701.55	
			TOTAL 999140524	LEBANON COMMUNITY #10		249,720.37
06/12/2023	TAX230612B	239813	999140527 - R316	PROPERTY TAXES 2016	16.37	
06/12/2023	TAX230612B	239734	999140527 - R317	PROPERTY TAXES 2017	4.38	
06/12/2023	TAX230612B	239655	999140527 - R318	PROPERTY TAXES 2018	22.71	
06/12/2023	TAX230612B	239576	999140527 - R319	PROPERTY TAXES 2019	1,183.35	
06/12/2023	TAX230612B	239497	999140527 - R320	PROPERTY TAXES 2020	919.93	
06/12/2023	TAX230612B	239418	999140527 - R321	PROPERTY TAXES 2021	2,066.61	
06/12/2023	TAX230612B	239341	999140527 - R322	PROPERTY TAXES 2022	79,696.08	
			TOTAL 999140527	LEBANON COMM #9 BONDS		83,909.43

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

333,629.80

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239803	999140573 - R316	PROPERTY TAXES 2016	6.79	
06/12/2023	TAX230612B	239724	999140573 - R317	PROPERTY TAXES 2017	1.84	
06/12/2023	TAX230612B	239645	999140573 - R318	PROPERTY TAXES 2018	9.75	
06/12/2023	TAX230612B	239566	999140573 - R319	PROPERTY TAXES 2019	515.35	
06/12/2023	TAX230612B	239487	999140573 - R320	PROPERTY TAXES 2020	407.29	
06/12/2023	TAX230612B	239408	999140573 - R321	PROPERTY TAXES 2021	922.68	
06/12/2023	TAX230612B	239331	999140573 - R322	PROPERTY TAXES 2022	36,630.55	
			TOTAL 999140573	NORTH SANTIAM #29J		<u>38,494.25</u>

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

38,494.25

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239799	999140547 - R316	PROPERTY TAXES 2016	8.74	
06/12/2023	TAX230612B	239720	999140547 - R317	PROPERTY TAXES 2017	2.36	
06/12/2023	TAX230612B	239641	999140547 - R318	PROPERTY TAXES 2018	12.94	
06/12/2023	TAX230612B	239562	999140547 - R319	PROPERTY TAXES 2019	748.83	
06/12/2023	TAX230612B	239483	999140547 - R320	PROPERTY TAXES 2020	575.59	
06/12/2023	TAX230612B	239404	999140547 - R321	PROPERTY TAXES 2021	1,315.92	
06/12/2023	TAX230612B	239327	999140547 - R322	PROPERTY TAXES 2022	51,254.46	
			TOTAL 999140547	HARRISBURG #7		53,918.84

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

53,918.84

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239804	999140555 - R316	PROPERTY TAXES 2016	25.80	
06/12/2023	TAX230612B	239725	999140555 - R317	PROPERTY TAXES 2017	7.03	
06/12/2023	TAX230612B	239646	999140555 - R318	PROPERTY TAXES 2018	37.62	
06/12/2023	TAX230612B	239567	999140555 - R319	PROPERTY TAXES 2019	2,022.43	
06/12/2023	TAX230612B	239488	999140555 - R320	PROPERTY TAXES 2020	1,591.03	
06/12/2023	TAX230612B	239409	999140555 - R321	PROPERTY TAXES 2021	3,624.77	
06/12/2023	TAX230612B	239332	999140555 - R322	PROPERTY TAXES 2022	142,754.60	
			TOTAL 999140555	SWEET HOME #55		<u>150,063.28</u>
06/12/2023	TAX230612B	239805	999140556 - R316	PROPERTY TAXES 2016	0.81	
06/12/2023	TAX230612B	239726	999140556 - R317	PROPERTY TAXES 2017	0.26	
06/12/2023	TAX230612B	239647	999140556 - R318	PROPERTY TAXES 2018	1.51	
06/12/2023	TAX230612B	239568	999140556 - R319	PROPERTY TAXES 2019	79.97	
06/12/2023	TAX230612B	239489	999140556 - R320	PROPERTY TAXES 2020	63.45	
06/12/2023	TAX230612B	239410	999140556 - R321	PROPERTY TAXES 2021	147.00	
06/12/2023	TAX230612B	239333	999140556 - R322	PROPERTY TAXES 2022	5,948.41	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		<u>6,241.41</u>

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

156,304.69

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239806	999140590 - R316	PROPERTY TAXES 2016	5.68	
06/12/2023	TAX230612B	239727	999140590 - R317	PROPERTY TAXES 2017	1.55	
06/12/2023	TAX230612B	239648	999140590 - R318	PROPERTY TAXES 2018	8.35	
06/12/2023	TAX230612B	239569	999140590 - R319	PROPERTY TAXES 2019	451.97	
06/12/2023	TAX230612B	239490	999140590 - R320	PROPERTY TAXES 2020	356.36	
06/12/2023	TAX230612B	239411	999140590 - R321	PROPERTY TAXES 2021	804.62	
06/12/2023	TAX230612B	239334	999140590 - R322	PROPERTY TAXES 2022	31,492.11	
			TOTAL 999140590	SCIO #96		33,120.64

Total LGIP Transfers

TR000061 / SCIO SD 95-C

33,120.64

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239807	999140611 - R316	PROPERTY TAXES 2016	3.84	
06/12/2023	TAX230612B	239728	999140611 - R317	PROPERTY TAXES 2017	1.07	
06/12/2023	TAX230612B	239649	999140611 - R318	PROPERTY TAXES 2018	5.73	
06/12/2023	TAX230612B	239570	999140611 - R319	PROPERTY TAXES 2019	468.03	
06/12/2023	TAX230612B	239491	999140611 - R320	PROPERTY TAXES 2020	367.52	
06/12/2023	TAX230612B	239412	999140611 - R321	PROPERTY TAXES 2021	952.16	
06/12/2023	TAX230612B	239335	999140611 - R322	PROPERTY TAXES 2022	38,403.71	
			TOTAL 999140611	SANTIAM CANYON #129J		<u>40,202.06</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

40,202.06

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239808	999140615 - R316	PROPERTY TAXES 2016	2.80	
06/12/2023	TAX230612B	239729	999140615 - R317	PROPERTY TAXES 2017	0.77	
06/12/2023	TAX230612B	239650	999140615 - R318	PROPERTY TAXES 2018	4.11	
06/12/2023	TAX230612B	239571	999140615 - R319	PROPERTY TAXES 2019	221.12	
06/12/2023	TAX230612B	239492	999140615 - R320	PROPERTY TAXES 2020	172.95	
06/12/2023	TAX230612B	239413	999140615 - R321	PROPERTY TAXES 2021	391.57	
06/12/2023	TAX230612B	239336	999140615 - R322	PROPERTY TAXES 2022	15,266.84	
			TOTAL 999140615	CORVALLIS #509J		16,060.16
06/12/2023	TAX230612B	239810	999140616 - R316	PROPERTY TAXES 2016	1.02	
06/12/2023	TAX230612B	239731	999140616 - R317	PROPERTY TAXES 2017	0.18	
06/12/2023	TAX230612B	239652	999140616 - R318	PROPERTY TAXES 2018	1.82	
06/12/2023	TAX230612B	239573	999140616 - R319	PROPERTY TAXES 2019	92.88	
06/12/2023	TAX230612B	239494	999140616 - R320	PROPERTY TAXES 2020	70.98	
06/12/2023	TAX230612B	239415	999140616 - R321	PROPERTY TAXES 2021	171.71	
06/12/2023	TAX230612B	239338	999140616 - R322	PROPERTY TAXES 2022	6,741.01	
			TOTAL 999140616	CORVALLIS #509 BONDS		7,079.60
06/12/2023	TAX230612B	239809	999140617 - R316	PROPERTY TAXES 2016	0.31	
06/12/2023	TAX230612B	239730	999140617 - R317	PROPERTY TAXES 2017	0.13	
06/12/2023	TAX230612B	239651	999140617 - R318	PROPERTY TAXES 2018	0.91	
06/12/2023	TAX230612B	239572	999140617 - R319	PROPERTY TAXES 2019	53.21	
06/12/2023	TAX230612B	239493	999140617 - R320	PROPERTY TAXES 2020	42.02	
06/12/2023	TAX230612B	239414	999140617 - R321	PROPERTY TAXES 2021	95.87	
06/12/2023	TAX230612B	239337	999140617 - R322	PROPERTY TAXES 2022	3,923.49	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		4,115.94
Total LGIP Transfers						27,255.70

TR000063 / CORVALLIS SD 509-J

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239811	999140620 - R316	PROPERTY TAXES 2016	13.09	
06/12/2023	TAX230612B	239732	999140620 - R317	PROPERTY TAXES 2017	3.57	
06/12/2023	TAX230612B	239653	999140620 - R318	PROPERTY TAXES 2018	18.90	
06/12/2023	TAX230612B	239574	999140620 - R319	PROPERTY TAXES 2019	1,022.27	
06/12/2023	TAX230612B	239495	999140620 - R320	PROPERTY TAXES 2020	802.64	
06/12/2023	TAX230612B	239416	999140620 - R321	PROPERTY TAXES 2021	1,902.73	
06/12/2023	TAX230612B	239339	999140620 - R322	PROPERTY TAXES 2022	78,899.77	
			TOTAL 999140620	CENTRAL LINN #553		82,662.97

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

82,662.97

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239789	999150705 - R316	PROPERTY TAXES 2016	11.20	
06/12/2023	TAX230612B	239710	999150705 - R317	PROPERTY TAXES 2017	3.08	
06/12/2023	TAX230612B	239631	999150705 - R318	PROPERTY TAXES 2018	16.60	
06/12/2023	TAX230612B	239552	999150705 - R319	PROPERTY TAXES 2019	901.32	
06/12/2023	TAX230612B	239473	999150705 - R320	PROPERTY TAXES 2020	713.84	
06/12/2023	TAX230612B	239394	999150705 - R321	PROPERTY TAXES 2021	1,644.68	
06/12/2023	TAX230612B	239317	999150705 - R322	PROPERTY TAXES 2022	65,275.98	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		68,566.70

Total LGIP Transfers

TR000065 / LINN BENTON ESD

68,566.70

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239790	999155716 - R316	PROPERTY TAXES 2016	0.40	
06/12/2023	TAX230612B	239711	999155716 - R317	PROPERTY TAXES 2017	0.11	
06/12/2023	TAX230612B	239632	999155716 - R318	PROPERTY TAXES 2018	0.58	
06/12/2023	TAX230612B	239553	999155716 - R319	PROPERTY TAXES 2019	31.37	
06/12/2023	TAX230612B	239474	999155716 - R320	PROPERTY TAXES 2020	24.81	
06/12/2023	TAX230612B	239395	999155716 - R321	PROPERTY TAXES 2021	56.28	
06/12/2023	TAX230612B	239318	999155716 - R322	PROPERTY TAXES 2022	2,231.05	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		<u>2,344.60</u>

Total LGIP Transfers

2,344.60

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239791	999160725 - R316	PROPERTY TAXES 2016	0.01	
06/12/2023	TAX230612B	239633	999160725 - R318	PROPERTY TAXES 2018	0.02	
06/12/2023	TAX230612B	239554	999160725 - R319	PROPERTY TAXES 2019	0.90	
06/12/2023	TAX230612B	239475	999160725 - R320	PROPERTY TAXES 2020	0.70	
06/12/2023	TAX230612B	239396	999160725 - R321	PROPERTY TAXES 2021	1.59	
06/12/2023	TAX230612B	239319	999160725 - R322	PROPERTY TAXES 2022	62.13	
			TOTAL 999160725	LANE COMBINED ESD		65.35

Total LGIP Transfers
TR000067 / LANE ESD

65.35

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239794	999165750 - R316	PROPERTY TAXES 2016	1.41	
06/12/2023	TAX230612B	239715	999165750 - R317	PROPERTY TAXES 2017	0.38	
06/12/2023	TAX230612B	239636	999165750 - R318	PROPERTY TAXES 2018	2.04	
06/12/2023	TAX230612B	239557	999165750 - R319	PROPERTY TAXES 2019	110.55	
06/12/2023	TAX230612B	239478	999165750 - R320	PROPERTY TAXES 2020	87.92	
06/12/2023	TAX230612B	239399	999165750 - R321	PROPERTY TAXES 2021	213.34	
06/12/2023	TAX230612B	239322	999165750 - R322	PROPERTY TAXES 2022	8,663.05	
			TOTAL 999165750	CHEMEKETA CC		9,078.69
06/12/2023	TAX230612B	239795	999165751 - R316	PROPERTY TAXES 2016	0.13	
06/12/2023	TAX230612B	239716	999165751 - R317	PROPERTY TAXES 2017	0.04	
06/12/2023	TAX230612B	239637	999165751 - R318	PROPERTY TAXES 2018	0.19	
06/12/2023	TAX230612B	239558	999165751 - R319	PROPERTY TAXES 2019	10.31	
06/12/2023	TAX230612B	239479	999165751 - R320	PROPERTY TAXES 2020	8.24	
06/12/2023	TAX230612B	239400	999165751 - R321	PROPERTY TAXES 2021	19.92	
06/12/2023	TAX230612B	239323	999165751 - R322	PROPERTY TAXES 2022	811.81	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		850.64

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

9,929.33

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239793	999170760 - R316	PROPERTY TAXES 2016	1.34	
06/12/2023	TAX230612B	239714	999170760 - R317	PROPERTY TAXES 2017	0.37	
06/12/2023	TAX230612B	239635	999170760 - R318	PROPERTY TAXES 2018	1.93	
06/12/2023	TAX230612B	239556	999170760 - R319	PROPERTY TAXES 2019	103.79	
06/12/2023	TAX230612B	239477	999170760 - R320	PROPERTY TAXES 2020	94.15	
06/12/2023	TAX230612B	239398	999170760 - R321	PROPERTY TAXES 2021	214.03	
06/12/2023	TAX230612B	239321	999170760 - R322	PROPERTY TAXES 2022	8,356.26	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>8,771.87</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

8,771.87

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239792	999175770 - R316	PROPERTY TAXES 2016	23.81	
06/12/2023	TAX230612B	239713	999175770 - R317	PROPERTY TAXES 2017	6.54	
06/12/2023	TAX230612B	239634	999175770 - R318	PROPERTY TAXES 2018	35.23	
06/12/2023	TAX230612B	239555	999175770 - R319	PROPERTY TAXES 2019	1,907.71	
06/12/2023	TAX230612B	239476	999175770 - R320	PROPERTY TAXES 2020	1,508.08	
06/12/2023	TAX230612B	239397	999175770 - R321	PROPERTY TAXES 2021	3,444.42	
06/12/2023	TAX230612B	239320	999175770 - R322	PROPERTY TAXES 2022	149,423.78	
			TOTAL 999175770	LBCC		<u>156,349.57</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

156,349.57

LINN COUNTY
Tax Allocation Payments and Transfers

06/12/2023 - 06/12/2023

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/12/2023	TAX230612B	239853	999120331 - R316	PROPERTY TAXES 2016	1.19	
06/12/2023	TAX230612B	239774	999120331 - R317	PROPERTY TAXES 2017	0.36	
06/12/2023	TAX230612B	239695	999120331 - R318	PROPERTY TAXES 2018	1.91	
06/12/2023	TAX230612B	239617	999120331 - R319	PROPERTY TAXES 2019	107.70	
06/12/2023	TAX230612B	239538	999120331 - R320	PROPERTY TAXES 2020	93.00	
06/12/2023	TAX230612B	239460	999120331 - R321	PROPERTY TAXES 2021	221.74	
06/12/2023	TAX230612B	239382	999120331 - R322	PROPERTY TAXES 2022	8,890.54	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		<u>9,316.44</u>

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

9,316.44