

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206173	999110120 - R316	PROPERTY TAXES 2016	1.67	
09/11/2023	TAX230911A	206094	999110120 - R317	PROPERTY TAXES 2017	0.08	
09/11/2023	TAX230911A	206015	999110120 - R318	PROPERTY TAXES 2018	0.99	
09/11/2023	TAX230911A	205936	999110120 - R319	PROPERTY TAXES 2019	31.59	
09/11/2023	TAX230911A	205857	999110120 - R320	PROPERTY TAXES 2020	9.13	
09/11/2023	TAX230911A	205778	999110120 - R321	PROPERTY TAXES 2021	17.21	
09/11/2023	TAX230911A	205700	999110120 - R322	PROPERTY TAXES 2022	71.45	
			TOTAL 999110120	GATES RURAL FIRE #5		132.12

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

132.12

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000002 / SCIO RURAL FIRE DISTRICT**

**LGIP #:** 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206181	999110160 - R316	PROPERTY TAXES 2016	13.53	
09/11/2023	TAX230911A	206102	999110160 - R317	PROPERTY TAXES 2017	0.69	
09/11/2023	TAX230911A	206023	999110160 - R318	PROPERTY TAXES 2018	8.05	
09/11/2023	TAX230911A	205944	999110160 - R319	PROPERTY TAXES 2019	258.27	
09/11/2023	TAX230911A	205865	999110160 - R320	PROPERTY TAXES 2020	74.48	
09/11/2023	TAX230911A	205786	999110160 - R321	PROPERTY TAXES 2021	164.45	
09/11/2023	TAX230911A	205708	999110160 - R322	PROPERTY TAXES 2022	592.87	
			<b>TOTAL</b> 999110160	<b>SCIO RURAL FIRE</b>		<u>1,112.34</u>
09/11/2023	TAX230911A	206182	999110161 - R316	PROPERTY TAXES 2016	7.09	
09/11/2023	TAX230911A	206103	999110161 - R317	PROPERTY TAXES 2017	0.35	
09/11/2023	TAX230911A	206024	999110161 - R318	PROPERTY TAXES 2018	4.06	
09/11/2023	TAX230911A	205945	999110161 - R319	PROPERTY TAXES 2019	126.69	
09/11/2023	TAX230911A	205866	999110161 - R320	PROPERTY TAXES 2020	36.04	
09/11/2023	TAX230911A	205787	999110161 - R321	PROPERTY TAXES 2021	69.68	
09/11/2023	TAX230911A	205709	999110161 - R322	PROPERTY TAXES 2022	251.43	
			<b>TOTAL</b> 999110161	<b>SCIO RURAL FIRE/BONDS</b>		<u>495.34</u>

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

1,607.68

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206185	999110175 - R316	PROPERTY TAXES 2016	22.49	
09/11/2023	TAX230911A	206106	999110175 - R317	PROPERTY TAXES 2017	1.15	
09/11/2023	TAX230911A	206027	999110175 - R318	PROPERTY TAXES 2018	13.46	
09/11/2023	TAX230911A	205948	999110175 - R319	PROPERTY TAXES 2019	451.30	
09/11/2023	TAX230911A	205869	999110175 - R320	PROPERTY TAXES 2020	129.69	
09/11/2023	TAX230911A	205790	999110175 - R321	PROPERTY TAXES 2021	304.28	
09/11/2023	TAX230911A	205712	999110175 - R322	PROPERTY TAXES 2022	1,169.87	
			TOTAL 999110175	TANGENT RURAL FIRE		2,092.24

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

2,092.24

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**9/11/2023 - 9/11/2023**

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH230911J	999115215 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.10	06435	09/11/2023
TAXACH230911J	999115215 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.06	06435	09/11/2023
TAXACH230911J	999115215 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	1.72	06435	09/11/2023
TAXACH230911J	999115215 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.53	06435	09/11/2023
TAXACH230911J	999115215 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	1.16	06435	09/11/2023
TAXACH230911J	999115215 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	4.17	06435	09/11/2023
		Total Transfers		7.74		
		Daily total For: TR000006 / DEVER CONNER WATER		7.74		

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**9/11/2023 - 9/11/2023**

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH230911J	999115260 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.43	06435	09/11/2023
TAXACH230911J	999115260 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.02	06435	09/11/2023
TAXACH230911J	999115260 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.25	06435	09/11/2023
TAXACH230911J	999115260 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	7.86	06435	09/11/2023
TAXACH230911J	999115260 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	2.28	06435	09/11/2023
TAXACH230911J	999115260 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	5.04	06435	09/11/2023
TAXACH230911J	999115260 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	17.97	06435	09/11/2023
Total Transfers				33.85		
Daily total For: TR000009 / SOUTH SANTIAM WATER				33.85		

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206157	999120325 - R316	PROPERTY TAXES 2016	10.31	
09/11/2023	TAX230911A	206078	999120325 - R317	PROPERTY TAXES 2017	0.51	
09/11/2023	TAX230911A	205999	999120325 - R318	PROPERTY TAXES 2018	6.02	
09/11/2023	TAX230911A	205920	999120325 - R319	PROPERTY TAXES 2019	190.79	
09/11/2023	TAX230911A	205841	999120325 - R320	PROPERTY TAXES 2020	54.92	
09/11/2023	TAX230911A	205762	999120325 - R321	PROPERTY TAXES 2021	121.19	
09/11/2023	TAX230911A	205685	999120325 - R322	PROPERTY TAXES 2022	438.15	
			TOTAL 999120325	HALSEY CITY		821.89

Total LGIP Transfers

TR000010 / CITY OF HALSEY

821.89

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206162	999120345 - R316	PROPERTY TAXES 2016	4.44	
09/11/2023	TAX230911A	206083	999120345 - R317	PROPERTY TAXES 2017	0.22	
09/11/2023	TAX230911A	206004	999120345 - R318	PROPERTY TAXES 2018	2.65	
09/11/2023	TAX230911A	205925	999120345 - R319	PROPERTY TAXES 2019	85.17	
09/11/2023	TAX230911A	205846	999120345 - R320	PROPERTY TAXES 2020	24.43	
09/11/2023	TAX230911A	205767	999120345 - R321	PROPERTY TAXES 2021	54.15	
09/11/2023	TAX230911A	205690	999120345 - R322	PROPERTY TAXES 2022	196.22	
			TOTAL 999120345	LYONS CITY		367.28

Total LGIP Transfers

TR000011 / CITY OF LYONS

367.28

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**9/11/2023 - 9/11/2023**

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH230911J	999120355 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	6.70	06435	09/11/2023
TAXACH230911J	999120355 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.35	06435	09/11/2023
TAXACH230911J	999120355 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	4.18	06435	09/11/2023
TAXACH230911J	999120355 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	132.93	06435	09/11/2023
TAXACH230911J	999120355 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	38.98	06435	09/11/2023
TAXACH230911J	999120355 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	83.94	06435	09/11/2023
TAXACH230911J	999120355 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	302.52	06435	09/11/2023
Total Transfers				569.60		
Daily total For: TR000012 / CITY OF SCIO				569.60		



**LINN COUNTY**  
**Daily Receipts and Transfers**  
**9/11/2023 - 9/11/2023**

Department / District: TR000013 / JEFFERSON PARK DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH230911J	999129415 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	0.29	06435	09/11/2023
TAXACH230911J	999129415 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.01	06435	09/11/2023
TAXACH230911J	999129415 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.17	06435	09/11/2023
TAXACH230911J	999129415 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	5.15	06435	09/11/2023
TAXACH230911J	999129415 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	1.53	06435	09/11/2023
TAXACH230911J	999129415 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	3.39	06435	09/11/2023
TAXACH230911J	999129415 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	12.20	06435	09/11/2023
Total Transfers				22.74		
Daily total For: TR000013 / JEFFERSON PARK DISTRIC				22.74		

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206156	999120320 - R316	PROPERTY TAXES 2016	0.03	
09/11/2023	TAX230911A	205998	999120320 - R318	PROPERTY TAXES 2018	0.02	
09/11/2023	TAX230911A	205919	999120320 - R319	PROPERTY TAXES 2019	0.58	
09/11/2023	TAX230911A	205840	999120320 - R320	PROPERTY TAXES 2020	0.16	
09/11/2023	TAX230911A	205761	999120320 - R321	PROPERTY TAXES 2021	0.28	
09/11/2023	TAX230911A	205684	999120320 - R322	PROPERTY TAXES 2022	1.49	
			TOTAL 999120320	GATES CITY		2.56

Total LGIP Transfers

TR000014 / CITY OF GATES

2.56

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206188	999125409 - R316	PROPERTY TAXES 2016	18.17	
09/11/2023	TAX230911A	206109	999125409 - R317	PROPERTY TAXES 2017	0.92	
09/11/2023	TAX230911A	206030	999125409 - R318	PROPERTY TAXES 2018	10.83	
09/11/2023	TAX230911A	205951	999125409 - R319	PROPERTY TAXES 2019	347.88	
09/11/2023	TAX230911A	205872	999125409 - R320	PROPERTY TAXES 2020	100.63	
09/11/2023	TAX230911A	205793	999125409 - R321	PROPERTY TAXES 2021	225.91	
09/11/2023	TAX230911A	205715	999125409 - R322	PROPERTY TAXES 2022	825.58	
			TOTAL 999125409	4H & EXTENSION DISTRICT		1,529.92

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

1,529.92

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206169	999110105 - R316	PROPERTY TAXES 2016	33.96	
09/11/2023	TAX230911A	206090	999110105 - R317	PROPERTY TAXES 2017	1.68	
09/11/2023	TAX230911A	206011	999110105 - R318	PROPERTY TAXES 2018	11.32	
09/11/2023	TAX230911A	205932	999110105 - R319	PROPERTY TAXES 2019	358.27	
09/11/2023	TAX230911A	205853	999110105 - R320	PROPERTY TAXES 2020	103.90	
09/11/2023	TAX230911A	205774	999110105 - R321	PROPERTY TAXES 2021	231.01	
09/11/2023	TAX230911A	205697	999110105 - R322	PROPERTY TAXES 2022	848.40	
			TOTAL 999110105	ALBANY RURAL FIRE		1,588.54

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

1,588.54

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000024 / BROWNSVILLE R.F.P.D.**

**LGIP #:** 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206170	999110110 - R316	PROPERTY TAXES 2016	8.70	
09/11/2023	TAX230911A	206091	999110110 - R317	PROPERTY TAXES 2017	0.44	
09/11/2023	TAX230911A	206012	999110110 - R318	PROPERTY TAXES 2018	5.11	
09/11/2023	TAX230911A	205933	999110110 - R319	PROPERTY TAXES 2019	163.71	
09/11/2023	TAX230911A	205854	999110110 - R320	PROPERTY TAXES 2020	47.72	
09/11/2023	TAX230911A	205775	999110110 - R321	PROPERTY TAXES 2021	106.72	
09/11/2023	TAX230911A	205698	999110110 - R322	PROPERTY TAXES 2022	397.46	
			<b>TOTAL</b> 999110110	<b>BROWNSVILLE RURAL FIRE</b>		<u>729.86</u>
09/11/2023	TAX230911A	206171	999110111 - R316	PROPERTY TAXES 2016	7.79	
09/11/2023	TAX230911A	206092	999110111 - R317	PROPERTY TAXES 2017	0.38	
09/11/2023	TAX230911A	206013	999110111 - R318	PROPERTY TAXES 2018	4.38	
09/11/2023	TAX230911A	205934	999110111 - R319	PROPERTY TAXES 2019	136.16	
09/11/2023	TAX230911A	205855	999110111 - R320	PROPERTY TAXES 2020	38.86	
09/11/2023	TAX230911A	205776	999110111 - R321	PROPERTY TAXES 2021	86.39	
			<b>TOTAL</b> 999110111	<b>BROWNSVILLE RFD BONDS</b>		<u>273.96</u>

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

1,003.82

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206172	999110115 - R316	PROPERTY TAXES 2016	8.93	
09/11/2023	TAX230911A	206093	999110115 - R317	PROPERTY TAXES 2017	0.45	
09/11/2023	TAX230911A	206014	999110115 - R318	PROPERTY TAXES 2018	5.24	
09/11/2023	TAX230911A	205935	999110115 - R319	PROPERTY TAXES 2019	166.80	
09/11/2023	TAX230911A	205856	999110115 - R320	PROPERTY TAXES 2020	47.49	
09/11/2023	TAX230911A	205777	999110115 - R321	PROPERTY TAXES 2021	104.33	
09/11/2023	TAX230911A	205699	999110115 - R322	PROPERTY TAXES 2022	374.18	
			TOTAL 999110115	CORVALLIS RURAL FIRE		707.42

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

707.42

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

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

**LGIP #:** 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206174	999110125 - R316	PROPERTY TAXES 2016	12.55	
09/11/2023	TAX230911A	206095	999110125 - R317	PROPERTY TAXES 2017	0.64	
09/11/2023	TAX230911A	206016	999110125 - R318	PROPERTY TAXES 2018	7.24	
09/11/2023	TAX230911A	205937	999110125 - R319	PROPERTY TAXES 2019	231.35	
09/11/2023	TAX230911A	205858	999110125 - R320	PROPERTY TAXES 2020	65.84	
09/11/2023	TAX230911A	205779	999110125 - R321	PROPERTY TAXES 2021	155.27	
09/11/2023	TAX230911A	205701	999110125 - R322	PROPERTY TAXES 2022	601.58	
			<b>TOTAL</b> 999110125	<b>HALSEY-SHEDD RURAL FIRE</b>		<u>1,074.47</u>

Total LGIP Transfers

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

1,074.47

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206175	999110130 - R316	PROPERTY TAXES 2016	11.78	
09/11/2023	TAX230911A	206096	999110130 - R317	PROPERTY TAXES 2017	1.05	
09/11/2023	TAX230911A	206017	999110130 - R318	PROPERTY TAXES 2018	12.17	
09/11/2023	TAX230911A	205938	999110130 - R319	PROPERTY TAXES 2019	388.02	
09/11/2023	TAX230911A	205859	999110130 - R320	PROPERTY TAXES 2020	109.25	
09/11/2023	TAX230911A	205780	999110130 - R321	PROPERTY TAXES 2021	234.16	
09/11/2023	TAX230911A	205702	999110130 - R322	PROPERTY TAXES 2022	844.80	
			TOTAL 999110130	HARRISBURG RURAL FIRE		1,601.23

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

1,601.23



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000028 / IDANHA R.F.P.D.**

**LGIP #:** 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206176	999110135 - R316	PROPERTY TAXES 2016	0.38	
09/11/2023	TAX230911A	206097	999110135 - R317	PROPERTY TAXES 2017	0.02	
09/11/2023	TAX230911A	206018	999110135 - R318	PROPERTY TAXES 2018	0.21	
09/11/2023	TAX230911A	205939	999110135 - R319	PROPERTY TAXES 2019	6.75	
09/11/2023	TAX230911A	205860	999110135 - R320	PROPERTY TAXES 2020	1.97	
09/11/2023	TAX230911A	205781	999110135 - R321	PROPERTY TAXES 2021	4.43	
09/11/2023	TAX230911A	205703	999110135 - R322	PROPERTY TAXES 2022	16.01	
			<b>TOTAL</b> 999110135	<b>IDANHA RURAL FIRE</b>		<u>29.77</u>

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

29.77

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000029 / JEFFERSON R.F.P.D.**

**LGIP #:** 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206177	999110140 - R316	PROPERTY TAXES 2016	13.74	
09/11/2023	TAX230911A	206098	999110140 - R317	PROPERTY TAXES 2017	0.73	
09/11/2023	TAX230911A	206019	999110140 - R318	PROPERTY TAXES 2018	3.56	
09/11/2023	TAX230911A	205940	999110140 - R319	PROPERTY TAXES 2019	139.53	
09/11/2023	TAX230911A	205861	999110140 - R320	PROPERTY TAXES 2020	41.98	
09/11/2023	TAX230911A	205782	999110140 - R321	PROPERTY TAXES 2021	93.34	
09/11/2023	TAX230911A	205704	999110140 - R322	PROPERTY TAXES 2022	336.32	
			<b>TOTAL</b> 999110140	<b>JEFFERSON RURAL FIRE</b>		<u>629.20</u>

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

629.20

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206178	999110145 - R316	PROPERTY TAXES 2016	125.23	
09/11/2023	TAX230911A	206099	999110145 - R317	PROPERTY TAXES 2017	6.51	
09/11/2023	TAX230911A	206020	999110145 - R318	PROPERTY TAXES 2018	77.30	
09/11/2023	TAX230911A	205941	999110145 - R319	PROPERTY TAXES 2019	2,456.71	
09/11/2023	TAX230911A	205862	999110145 - R320	PROPERTY TAXES 2020	757.05	
09/11/2023	TAX230911A	205783	999110145 - R321	PROPERTY TAXES 2021	1,676.01	
09/11/2023	TAX230911A	205705	999110145 - R322	PROPERTY TAXES 2022	6,235.54	
			TOTAL 999110145	LEBANON RURAL FIRE		11,334.35

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

11,334.35

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206179	999110150 - R316	PROPERTY TAXES 2016	10.73	
09/11/2023	TAX230911A	206100	999110150 - R317	PROPERTY TAXES 2017	0.54	
09/11/2023	TAX230911A	206021	999110150 - R318	PROPERTY TAXES 2018	6.18	
09/11/2023	TAX230911A	205942	999110150 - R319	PROPERTY TAXES 2019	196.14	
09/11/2023	TAX230911A	205863	999110150 - R320	PROPERTY TAXES 2020	55.95	
09/11/2023	TAX230911A	205784	999110150 - R321	PROPERTY TAXES 2021	139.30	
09/11/2023	TAX230911A	205706	999110150 - R322	PROPERTY TAXES 2022	522.85	
			TOTAL 999110150	LYONS RURAL FIRE		931.69

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

931.69

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206180	999110155 - R316	PROPERTY TAXES 2016	4.81	
09/11/2023	TAX230911A	206101	999110155 - R317	PROPERTY TAXES 2017	0.25	
09/11/2023	TAX230911A	206022	999110155 - R318	PROPERTY TAXES 2018	2.88	
09/11/2023	TAX230911A	205943	999110155 - R319	PROPERTY TAXES 2019	95.25	
09/11/2023	TAX230911A	205864	999110155 - R320	PROPERTY TAXES 2020	28.82	
09/11/2023	TAX230911A	205785	999110155 - R321	PROPERTY TAXES 2021	64.01	
09/11/2023	TAX230911A	205707	999110155 - R322	PROPERTY TAXES 2022	241.98	
			TOTAL 999110155	MILL CITY RURAL FIRE		438.00

Total LGIP Transfers

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

438.00

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206183	999110165 - R316	PROPERTY TAXES 2016	4.64	
09/11/2023	TAX230911A	206104	999110165 - R317	PROPERTY TAXES 2017	0.23	
09/11/2023	TAX230911A	206025	999110165 - R318	PROPERTY TAXES 2018	2.72	
09/11/2023	TAX230911A	205946	999110165 - R319	PROPERTY TAXES 2019	86.06	
09/11/2023	TAX230911A	205867	999110165 - R320	PROPERTY TAXES 2020	21.16	
09/11/2023	TAX230911A	205788	999110165 - R321	PROPERTY TAXES 2021	47.01	
09/11/2023	TAX230911A	205710	999110165 - R322	PROPERTY TAXES 2022	281.35	
			TOTAL 999110165	STAYTON RURAL FIRE		443.17

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

443.17

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000034 / SWEET HOME FIRE & AMBULANCE**

**LGIP #:** 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206184	999110172 - R316	PROPERTY TAXES 2016	40.45	
09/11/2023	TAX230911A	206105	999110172 - R317	PROPERTY TAXES 2017	2.17	
09/11/2023	TAX230911A	206026	999110172 - R318	PROPERTY TAXES 2018	24.88	
09/11/2023	TAX230911A	205947	999110172 - R319	PROPERTY TAXES 2019	793.28	
09/11/2023	TAX230911A	205868	999110172 - R320	PROPERTY TAXES 2020	226.31	
09/11/2023	TAX230911A	205789	999110172 - R321	PROPERTY TAXES 2021	499.53	
09/11/2023	TAX230911A	205711	999110172 - R322	PROPERTY TAXES 2022	1,812.30	
			<b>TOTAL</b> 999110172	<b>SWEET HOME FIRE &amp; AMBULANCE</b>		<u>3,398.92</u>

Total LGIP Transfers

3,398.92

TR000034 / SWEET HOME FIRE & AMBULANCE

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206206	999115220 - R316	PROPERTY TAXES 2016	0.10	
09/11/2023	TAX230911A	206048	999115220 - R318	PROPERTY TAXES 2018	0.05	
09/11/2023	TAX230911A	205969	999115220 - R319	PROPERTY TAXES 2019	1.62	
09/11/2023	TAX230911A	205890	999115220 - R320	PROPERTY TAXES 2020	0.45	
09/11/2023	TAX230911A	205811	999115220 - R321	PROPERTY TAXES 2021	0.96	
			TOTAL 999115220	FERTILE DIST IMPROV	3.18	3.18

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

3.18



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000036 / LITTLE MUDDY CREEK WATER**

**LGIP #:** 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206204	999115230 - R316	PROPERTY TAXES 2016	0.19	
09/11/2023	TAX230911A	206125	999115230 - R317	PROPERTY TAXES 2017	0.01	
09/11/2023	TAX230911A	206046	999115230 - R318	PROPERTY TAXES 2018	0.10	
09/11/2023	TAX230911A	205967	999115230 - R319	PROPERTY TAXES 2019	3.22	
09/11/2023	TAX230911A	205888	999115230 - R320	PROPERTY TAXES 2020	0.90	
09/11/2023	TAX230911A	205809	999115230 - R321	PROPERTY TAXES 2021	1.92	
09/11/2023	TAX230911A	205731	999115230 - R322	PROPERTY TAXES 2022	6.65	
			<b>TOTAL</b> 999115230	<b>LITTLE MUDDY WATER</b>		<u>12.99</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

12.99

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000037 / GRAND PRAIRIE WATER DIST.**

**LGIP #:** 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206203	999115246 - R316	PROPERTY TAXES 2016	0.48	
09/11/2023	TAX230911A	206124	999115246 - R317	PROPERTY TAXES 2017	0.03	
09/11/2023	TAX230911A	206045	999115246 - R318	PROPERTY TAXES 2018	0.32	
09/11/2023	TAX230911A	205966	999115246 - R319	PROPERTY TAXES 2019	9.76	
09/11/2023	TAX230911A	205887	999115246 - R320	PROPERTY TAXES 2020	2.73	
09/11/2023	TAX230911A	205808	999115246 - R321	PROPERTY TAXES 2021	5.87	
09/11/2023	TAX230911A	205730	999115246 - R322	PROPERTY TAXES 2022	20.55	
			<b>TOTAL</b> 999115246	<b>GRAND PRAIRIE</b>		39.74
09/11/2023	TAX230911A	206205	999115247 - R316	PROPERTY TAXES 2016	5.18	
09/11/2023	TAX230911A	206126	999115247 - R317	PROPERTY TAXES 2017	0.25	
09/11/2023	TAX230911A	206047	999115247 - R318	PROPERTY TAXES 2018	2.77	
09/11/2023	TAX230911A	205968	999115247 - R319	PROPERTY TAXES 2019	85.16	
09/11/2023	TAX230911A	205889	999115247 - R320	PROPERTY TAXES 2020	23.66	
09/11/2023	TAX230911A	205810	999115247 - R321	PROPERTY TAXES 2021	50.76	
09/11/2023	TAX230911A	205732	999115247 - R322	PROPERTY TAXES 2022	172.59	
			<b>TOTAL</b> 999115247	<b>GRAND PRAIRIE #2B</b>		340.37

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

380.11

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000038 / NORTH LEBANON WATER**

**LGIP #:** 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206187	999115255 - R316	PROPERTY TAXES 2016	0.40	
09/11/2023	TAX230911A	206108	999115255 - R317	PROPERTY TAXES 2017	0.02	
09/11/2023	TAX230911A	206029	999115255 - R318	PROPERTY TAXES 2018	0.24	
09/11/2023	TAX230911A	205950	999115255 - R319	PROPERTY TAXES 2019	7.59	
09/11/2023	TAX230911A	205871	999115255 - R320	PROPERTY TAXES 2020	2.18	
09/11/2023	TAX230911A	205792	999115255 - R321	PROPERTY TAXES 2021	4.83	
09/11/2023	TAX230911A	205714	999115255 - R322	PROPERTY TAXES 2022	17.35	
			<b>TOTAL</b>	999115255 NORTH LEBANON WATER		<u>32.61</u>

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

32.61

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000039 / ALBANY CITY OF**

**LGIP #:** 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206153	999120305 - R316	PROPERTY TAXES 2016	572.32	
09/11/2023	TAX230911A	206074	999120305 - R317	PROPERTY TAXES 2017	28.76	
09/11/2023	TAX230911A	205995	999120305 - R318	PROPERTY TAXES 2018	336.28	
09/11/2023	TAX230911A	205916	999120305 - R319	PROPERTY TAXES 2019	10,797.75	
09/11/2023	TAX230911A	205837	999120305 - R320	PROPERTY TAXES 2020	3,074.61	
09/11/2023	TAX230911A	205758	999120305 - R321	PROPERTY TAXES 2021	6,856.29	
09/11/2023	TAX230911A	205681	999120305 - R322	PROPERTY TAXES 2022	24,724.20	
			<b>TOTAL</b> 999120305	<b>ALBANY CITY</b>		46,390.21
09/11/2023	TAX230911A	206154	999120306 - R316	PROPERTY TAXES 2016	76.60	
09/11/2023	TAX230911A	206075	999120306 - R317	PROPERTY TAXES 2017	4.30	
09/11/2023	TAX230911A	205996	999120306 - R318	PROPERTY TAXES 2018	53.08	
09/11/2023	TAX230911A	205917	999120306 - R319	PROPERTY TAXES 2019	1,748.64	
09/11/2023	TAX230911A	205838	999120306 - R320	PROPERTY TAXES 2020	498.87	
09/11/2023	TAX230911A	205759	999120306 - R321	PROPERTY TAXES 2021	1,125.86	
09/11/2023	TAX230911A	205682	999120306 - R322	PROPERTY TAXES 2022	4,076.74	
			<b>TOTAL</b> 999120306	<b>ALBANY LOC. OPTION</b>		7,584.09
09/11/2023	TAX230911A	206193	999120307 - R316	PROPERTY TAXES 2016	68.21	
09/11/2023	TAX230911A	206114	999120307 - R317	PROPERTY TAXES 2017	3.95	
09/11/2023	TAX230911A	206035	999120307 - R318	PROPERTY TAXES 2018	48.18	
09/11/2023	TAX230911A	205957	999120307 - R319	PROPERTY TAXES 2019	1,564.72	
09/11/2023	TAX230911A	205878	999120307 - R320	PROPERTY TAXES 2020	479.00	
09/11/2023	TAX230911A	205800	999120307 - R321	PROPERTY TAXES 2021	1,093.73	
09/11/2023	TAX230911A	205722	999120307 - R322	PROPERTY TAXES 2022	4,302.51	
			<b>TOTAL</b> 999120307	<b>ALBANY URBAN REN/CARA</b>		7,560.30
09/11/2023	TAX230911A	206196	999135430 - R316	PROPERTY TAXES 2016	1.23	
09/11/2023	TAX230911A	206117	999135430 - R317	PROPERTY TAXES 2017	0.06	
09/11/2023	TAX230911A	206038	999135430 - R318	PROPERTY TAXES 2018	0.56	
09/11/2023	TAX230911A	205960	999135430 - R319	PROPERTY TAXES 2019	16.84	
09/11/2023	TAX230911A	205881	999135430 - R320	PROPERTY TAXES 2020	4.39	
09/11/2023	TAX230911A	205803	999135430 - R321	PROPERTY TAXES 2021	8.95	
09/11/2023	TAX230911A	205725	999135430 - R322	PROPERTY TAXES 2022	29.84	
			<b>TOTAL</b> 999135430	<b>ALBANY SEWER</b>		61.87
Total LGIP Transfers						61,596.47
TR000039 / ALBANY CITY OF						

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000040 / BROWNSVILLE CITY OF**

**LGIP #:** 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206155	999120315 - R316	PROPERTY TAXES 2016	27.72	
09/11/2023	TAX230911A	206076	999120315 - R317	PROPERTY TAXES 2017	1.28	
09/11/2023	TAX230911A	205997	999120315 - R318	PROPERTY TAXES 2018	14.83	
09/11/2023	TAX230911A	205918	999120315 - R319	PROPERTY TAXES 2019	456.95	
09/11/2023	TAX230911A	205839	999120315 - R320	PROPERTY TAXES 2020	126.04	
09/11/2023	TAX230911A	205760	999120315 - R321	PROPERTY TAXES 2021	293.35	
09/11/2023	TAX230911A	205683	999120315 - R322	PROPERTY TAXES 2022	1,215.41	
			<b>TOTAL</b> 999120315	<b>BROWNSVILLE CITY</b>		<u>2,135.58</u>
09/11/2023	TAX230911A	206199	999135435 - R316	PROPERTY TAXES 2016	0.17	
09/11/2023	TAX230911A	206120	999135435 - R317	PROPERTY TAXES 2017	0.01	
09/11/2023	TAX230911A	206041	999135435 - R318	PROPERTY TAXES 2018	0.07	
09/11/2023	TAX230911A	205963	999135435 - R319	PROPERTY TAXES 2019	0.99	
09/11/2023	TAX230911A	205884	999135435 - R320	PROPERTY TAXES 2020	0.39	
			<b>TOTAL</b> 999135435	<b>BROWNSVILLE SEWER</b>		<u>1.63</u>

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

2,137.21

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000041 / HARRISBURG CITY OF**

**LGIP #:** 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206158	999120330 - R316	PROPERTY TAXES 2016	19.19	
09/11/2023	TAX230911A	206079	999120330 - R317	PROPERTY TAXES 2017	0.95	
09/11/2023	TAX230911A	206000	999120330 - R318	PROPERTY TAXES 2018	11.01	
09/11/2023	TAX230911A	205921	999120330 - R319	PROPERTY TAXES 2019	522.95	
09/11/2023	TAX230911A	205842	999120330 - R320	PROPERTY TAXES 2020	150.79	
09/11/2023	TAX230911A	205763	999120330 - R321	PROPERTY TAXES 2021	328.63	
09/11/2023	TAX230911A	205686	999120330 - R322	PROPERTY TAXES 2022	1,184.23	
			<b>TOTAL</b> 999120330	<b>HARRISBURG CITY</b>		<u>2,217.75</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

2,217.75

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000042 / IDANHA CITY OF**

**LGIP #:** 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206159	999120332 - R316	PROPERTY TAXES 2016	0.29	
09/11/2023	TAX230911A	206080	999120332 - R317	PROPERTY TAXES 2017	0.01	
09/11/2023	TAX230911A	206001	999120332 - R318	PROPERTY TAXES 2018	0.16	
09/11/2023	TAX230911A	205922	999120332 - R319	PROPERTY TAXES 2019	5.15	
09/11/2023	TAX230911A	205843	999120332 - R320	PROPERTY TAXES 2020	1.51	
09/11/2023	TAX230911A	205764	999120332 - R321	PROPERTY TAXES 2021	3.52	
09/11/2023	TAX230911A	205687	999120332 - R322	PROPERTY TAXES 2022	12.58	
			<b>TOTAL</b>	999120332 IDANHA CITY		<u>23.22</u>

Total LGIP Transfers

TR000042 / IDANHA CITY OF

23.22

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206160	999120335 - R316	PROPERTY TAXES 2016	129.82	
09/11/2023	TAX230911A	206081	999120335 - R317	PROPERTY TAXES 2017	7.03	
09/11/2023	TAX230911A	206002	999120335 - R318	PROPERTY TAXES 2018	84.26	
09/11/2023	TAX230911A	205923	999120335 - R319	PROPERTY TAXES 2019	2,693.04	
09/11/2023	TAX230911A	205844	999120335 - R320	PROPERTY TAXES 2020	818.95	
09/11/2023	TAX230911A	205765	999120335 - R321	PROPERTY TAXES 2021	1,806.67	
09/11/2023	TAX230911A	205688	999120335 - R322	PROPERTY TAXES 2022	6,656.62	
			TOTAL 999120335	LEBANON CITY		12,196.39
09/11/2023	TAX230911A	206161	999120336 - R316	PROPERTY TAXES 2016	38.93	
09/11/2023	TAX230911A	206082	999120336 - R317	PROPERTY TAXES 2017	2.14	
09/11/2023	TAX230911A	206003	999120336 - R318	PROPERTY TAXES 2018	25.10	
09/11/2023	TAX230911A	205924	999120336 - R319	PROPERTY TAXES 2019	559.23	
09/11/2023	TAX230911A	205845	999120336 - R320	PROPERTY TAXES 2020	252.47	
09/11/2023	TAX230911A	205766	999120336 - R321	PROPERTY TAXES 2021	467.17	
09/11/2023	TAX230911A	205689	999120336 - R322	PROPERTY TAXES 2022	1,624.03	
			TOTAL 999120336	LEBANON CITY % BONDS		2,969.07
09/11/2023	TAX230911A	205954	999120341 - R319	PROPERTY TAXES 2019	0.49	
09/11/2023	TAX230911A	205876	999120341 - R320	PROPERTY TAXES 2020	1.66	
09/11/2023	TAX230911A	205797	999120341 - R321	PROPERTY TAXES 2021	9.48	
09/11/2023	TAX230911A	205719	999120341 - R322	PROPERTY TAXES 2022	44.28	
			TOTAL 999120341	LEBANON UR DOWNTOWN		55.91
09/11/2023	TAX230911A	206189	999120342 - R316	PROPERTY TAXES 2016	75.54	
09/11/2023	TAX230911A	206110	999120342 - R317	PROPERTY TAXES 2017	2.45	
09/11/2023	TAX230911A	206031	999120342 - R318	PROPERTY TAXES 2018	27.48	
09/11/2023	TAX230911A	205952	999120342 - R319	PROPERTY TAXES 2019	840.27	
09/11/2023	TAX230911A	205873	999120342 - R320	PROPERTY TAXES 2020	131.86	
09/11/2023	TAX230911A	205794	999120342 - R321	PROPERTY TAXES 2021	282.29	
09/11/2023	TAX230911A	205716	999120342 - R322	PROPERTY TAXES 2022	919.60	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		2,279.49
09/11/2023	TAX230911A	205798	999120343 - R321	PROPERTY TAXES 2021	18.40	
09/11/2023	TAX230911A	205720	999120343 - R322	PROPERTY TAXES 2022	124.63	
			TOTAL 999120343	LEBANON UR MILL RACE		143.03
09/11/2023	TAX230911A	206190	999120346 - R316	PROPERTY TAXES 2016	11.40	
09/11/2023	TAX230911A	206111	999120346 - R317	PROPERTY TAXES 2017	0.53	
09/11/2023	TAX230911A	206032	999120346 - R318	PROPERTY TAXES 2018	6.53	
09/11/2023	TAX230911A	205953	999120346 - R319	PROPERTY TAXES 2019	206.93	
09/11/2023	TAX230911A	205874	999120346 - R320	PROPERTY TAXES 2020	62.47	
09/11/2023	TAX230911A	205795	999120346 - R321	PROPERTY TAXES 2021	139.52	
09/11/2023	TAX230911A	205717	999120346 - R322	PROPERTY TAXES 2022	472.74	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		900.12
09/11/2023	TAX230911A	206191	999120347 - R316	PROPERTY TAXES 2016	23.88	
09/11/2023	TAX230911A	206112	999120347 - R317	PROPERTY TAXES 2017	1.20	
09/11/2023	TAX230911A	206033	999120347 - R318	PROPERTY TAXES 2018	13.53	
09/11/2023	TAX230911A	205955	999120347 - R319	PROPERTY TAXES 2019	445.42	
09/11/2023	TAX230911A	205875	999120347 - R320	PROPERTY TAXES 2020	131.92	
09/11/2023	TAX230911A	205796	999120347 - R321	PROPERTY TAXES 2021	269.62	
09/11/2023	TAX230911A	205718	999120347 - R322	PROPERTY TAXES 2022	968.64	
			TOTAL 999120347	LEBANON N GATEWAY		1,854.21



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206197	999135445 - R316	PROPERTY TAXES 2016	1.77	
09/11/2023	TAX230911A	206118	999135445 - R317	PROPERTY TAXES 2017	0.07	
09/11/2023	TAX230911A	206039	999135445 - R318	PROPERTY TAXES 2018	0.87	
09/11/2023	TAX230911A	205961	999135445 - R319	PROPERTY TAXES 2019	11.72	
09/11/2023	TAX230911A	205882	999135445 - R320	PROPERTY TAXES 2020	3.80	
09/11/2023	TAX230911A	205804	999135445 - R321	PROPERTY TAXES 2021	6.75	
09/11/2023	TAX230911A	205726	999135445 - R322	PROPERTY TAXES 2022	21.14	
			TOTAL 999135445	LEBANON SEWER		46.12

Total LGIP Transfers

TR000043 / LEBANON CITY OF

20,444.34

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000044 / MILL CITY - CITY OF**

**LGIP #:** 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206163	999120350 - R316	PROPERTY TAXES 2016	8.53	
09/11/2023	TAX230911A	206084	999120350 - R317	PROPERTY TAXES 2017	0.43	
09/11/2023	TAX230911A	206005	999120350 - R318	PROPERTY TAXES 2018	5.01	
09/11/2023	TAX230911A	205926	999120350 - R319	PROPERTY TAXES 2019	160.86	
09/11/2023	TAX230911A	205847	999120350 - R320	PROPERTY TAXES 2020	46.63	
09/11/2023	TAX230911A	205768	999120350 - R321	PROPERTY TAXES 2021	104.55	
09/11/2023	TAX230911A	205691	999120350 - R322	PROPERTY TAXES 2022	380.01	
			<b>TOTAL</b> 999120350	<b>MILL CITY CITY</b>		<u>706.02</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

706.02

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206165	999120360 - R316	PROPERTY TAXES 2016	0.21	
09/11/2023	TAX230911A	206086	999120360 - R317	PROPERTY TAXES 2017	0.01	
09/11/2023	TAX230911A	206007	999120360 - R318	PROPERTY TAXES 2018	0.13	
09/11/2023	TAX230911A	205928	999120360 - R319	PROPERTY TAXES 2019	3.96	
09/11/2023	TAX230911A	205849	999120360 - R320	PROPERTY TAXES 2020	1.15	
09/11/2023	TAX230911A	205770	999120360 - R321	PROPERTY TAXES 2021	2.56	
09/11/2023	TAX230911A	205693	999120360 - R322	PROPERTY TAXES 2022	9.12	
			TOTAL 999120360	SODAVILLE CITY		17.14

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

17.14

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000046 / SWEET HOME CITY OF**

**LGIP #:** 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206166	999120365 - R316	PROPERTY TAXES 2016	18.18	
09/11/2023	TAX230911A	206087	999120365 - R317	PROPERTY TAXES 2017	0.92	
09/11/2023	TAX230911A	206008	999120365 - R318	PROPERTY TAXES 2018	10.63	
09/11/2023	TAX230911A	205929	999120365 - R319	PROPERTY TAXES 2019	338.79	
09/11/2023	TAX230911A	205850	999120365 - R320	PROPERTY TAXES 2020	97.70	
09/11/2023	TAX230911A	205771	999120365 - R321	PROPERTY TAXES 2021	217.91	
09/11/2023	TAX230911A	205694	999120365 - R322	PROPERTY TAXES 2022	803.07	
			<b>TOTAL</b> 999120365	<b>SWEET HOME CITY</b>		<u>1,487.20</u>
09/11/2023	TAX230911A	206167	999120367 - R316	PROPERTY TAXES 2016	62.26	
09/11/2023	TAX230911A	206088	999120367 - R317	PROPERTY TAXES 2017	3.44	
09/11/2023	TAX230911A	206009	999120367 - R318	PROPERTY TAXES 2018	44.91	
09/11/2023	TAX230911A	205930	999120367 - R319	PROPERTY TAXES 2019	1,505.91	
09/11/2023	TAX230911A	205851	999120367 - R320	PROPERTY TAXES 2020	459.86	
09/11/2023	TAX230911A	205772	999120367 - R321	PROPERTY TAXES 2021	1,069.47	
09/11/2023	TAX230911A	205695	999120367 - R322	PROPERTY TAXES 2022	3,329.48	
			<b>TOTAL</b> 999120367	<b>SWEET HOME LOCAL OPTION 1</b>		<u>6,475.33</u>
09/11/2023	TAX230911A	206168	999120368 - R316	PROPERTY TAXES 2016	9.28	
09/11/2023	TAX230911A	206089	999120368 - R317	PROPERTY TAXES 2017	0.51	
09/11/2023	TAX230911A	206010	999120368 - R318	PROPERTY TAXES 2018	6.69	
09/11/2023	TAX230911A	205931	999120368 - R319	PROPERTY TAXES 2019	224.45	
09/11/2023	TAX230911A	205852	999120368 - R320	PROPERTY TAXES 2020	68.54	
09/11/2023	TAX230911A	205773	999120368 - R321	PROPERTY TAXES 2021	159.40	
09/11/2023	TAX230911A	205696	999120368 - R322	PROPERTY TAXES 2022	618.33	
			<b>TOTAL</b> 999120368	<b>SWEET HOME LOCAL OPTION 2</b>		<u>1,087.20</u>
09/11/2023	TAX230911A	206198	999135455 - R316	PROPERTY TAXES 2016	0.92	
09/11/2023	TAX230911A	206119	999135455 - R317	PROPERTY TAXES 2017	0.05	
09/11/2023	TAX230911A	206040	999135455 - R318	PROPERTY TAXES 2018	0.48	
09/11/2023	TAX230911A	205962	999135455 - R319	PROPERTY TAXES 2019	16.02	
09/11/2023	TAX230911A	205883	999135455 - R320	PROPERTY TAXES 2020	4.27	
09/11/2023	TAX230911A	205805	999135455 - R321	PROPERTY TAXES 2021	8.78	
09/11/2023	TAX230911A	205727	999135455 - R322	PROPERTY TAXES 2022	35.55	
			<b>TOTAL</b> 999135455	<b>SWEET HOME SEWER</b>		<u>66.07</u>

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

9,115.80

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000047 / BENTON COUNTY LIBRARY**

**LGIP #:** 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206135	999125402 - R316	PROPERTY TAXES 2016	0.15	
09/11/2023	TAX230911A	206056	999125402 - R317	PROPERTY TAXES 2017	0.01	
09/11/2023	TAX230911A	205977	999125402 - R318	PROPERTY TAXES 2018	0.09	
09/11/2023	TAX230911A	205898	999125402 - R319	PROPERTY TAXES 2019	2.94	
09/11/2023	TAX230911A	205819	999125402 - R320	PROPERTY TAXES 2020	0.87	
09/11/2023	TAX230911A	205740	999125402 - R321	PROPERTY TAXES 2021	2.05	
09/11/2023	TAX230911A	205663	999125402 - R322	PROPERTY TAXES 2022	7.29	
			<b>TOTAL</b> 999125402	<b>BENTON COUNTY LIBRARY</b>		<u>13.40</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

13.40

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206186	999123405 - R316	PROPERTY TAXES 2016	4.26	
09/11/2023	TAX230911A	206107	999123405 - R317	PROPERTY TAXES 2017	0.22	
09/11/2023	TAX230911A	206028	999123405 - R318	PROPERTY TAXES 2018	2.50	
09/11/2023	TAX230911A	205949	999123405 - R319	PROPERTY TAXES 2019	79.77	
09/11/2023	TAX230911A	205870	999123405 - R320	PROPERTY TAXES 2020	22.99	
09/11/2023	TAX230911A	205791	999123405 - R321	PROPERTY TAXES 2021	51.30	
09/11/2023	TAX230911A	205713	999123405 - R322	PROPERTY TAXES 2022	187.29	
			TOTAL 999123405	SWEET HOME CEMETERY		348.33

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

348.33

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**9/11/2023 - 9/11/2023**

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

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAXACH230911J	999125408 - R316	PROPERTY TAXES 2016	TAX DISTRIBUTION 2016	12.92	06435	09/11/2023
TAXACH230911J	999125408 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.67	06435	09/11/2023
TAXACH230911J	999125408 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	8.01	06435	09/11/2023
TAXACH230911J	999125408 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	254.78	06435	09/11/2023
TAXACH230911J	999125408 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	75.41	06435	09/11/2023
TAXACH230911J	999125408 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	167.03	06435	09/11/2023
TAXACH230911J	999125408 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	609.91	06435	09/11/2023
Total Transfers				1,128.73		
Daily total For: TR000049 / LEBANON AQUATIC				1,128.73		

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000050 / MILLERSBURG CITY OF**

**LGIP #:** 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206164	999120353 - R316	PROPERTY TAXES 2016	21.72	
09/11/2023	TAX230911A	206085	999120353 - R317	PROPERTY TAXES 2017	1.12	
09/11/2023	TAX230911A	206006	999120353 - R318	PROPERTY TAXES 2018	28.64	
09/11/2023	TAX230911A	205927	999120353 - R319	PROPERTY TAXES 2019	963.00	
09/11/2023	TAX230911A	205848	999120353 - R320	PROPERTY TAXES 2020	283.96	
09/11/2023	TAX230911A	205769	999120353 - R321	PROPERTY TAXES 2021	649.45	
09/11/2023	TAX230911A	205692	999120353 - R322	PROPERTY TAXES 2022	2,344.61	
			<b>TOTAL</b> 999120353	<b>CITY OF MILLERSBURG</b>	4,292.50	
09/11/2023	TAX230911A	206201	999135446 - R316	PROPERTY TAXES 2016	0.17	
09/11/2023	TAX230911A	206122	999135446 - R317	PROPERTY TAXES 2017	0.01	
			<b>TOTAL</b> 999135446	<b>MILLERSBURG SEWER</b>	0.18	
<b>Total LGIP Transfers</b>					<b>4,292.68</b>	

TR000050 / MILLERSBURG CITY OF



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206200	999135450 - R316	PROPERTY TAXES 2016	0.03	
09/11/2023	TAX230911A	206042	999135450 - R318	PROPERTY TAXES 2018	0.04	
09/11/2023	TAX230911A	205964	999135450 - R319	PROPERTY TAXES 2019	1.23	
09/11/2023	TAX230911A	205885	999135450 - R320	PROPERTY TAXES 2020	0.20	
09/11/2023	TAX230911A	205806	999135450 - R321	PROPERTY TAXES 2021	0.57	
09/11/2023	TAX230911A	205728	999135450 - R322	PROPERTY TAXES 2022	3.84	
			TOTAL 999135450	TANGENT SEWER		5.91

Total LGIP Transfers

TR000051 / TANGENT CITY OF

5.91

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF\*

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206194	999137480 - R316	PROPERTY TAXES 2016	6.27	
09/11/2023	TAX230911A	206115	999137480 - R317	PROPERTY TAXES 2017	0.31	
09/11/2023	TAX230911A	206036	999137480 - R318	PROPERTY TAXES 2018	3.40	
09/11/2023	TAX230911A	205958	999137480 - R319	PROPERTY TAXES 2019	120.60	
09/11/2023	TAX230911A	205879	999137480 - R320	PROPERTY TAXES 2020	31.07	
09/11/2023	TAX230911A	205801	999137480 - R321	PROPERTY TAXES 2021	76.69	
09/11/2023	TAX230911A	205723	999137480 - R322	PROPERTY TAXES 2022	244.08	
			TOTAL 999137480	FOREST PATROL		482.42
09/11/2023	TAX230911A	206195	999138481 - R316	PROPERTY TAXES 2016	3.11	
09/11/2023	TAX230911A	206116	999138481 - R317	PROPERTY TAXES 2017	0.15	
09/11/2023	TAX230911A	206037	999138481 - R318	PROPERTY TAXES 2018	1.72	
09/11/2023	TAX230911A	205959	999138481 - R319	PROPERTY TAXES 2019	53.26	
09/11/2023	TAX230911A	205880	999138481 - R320	PROPERTY TAXES 2020	14.76	
09/11/2023	TAX230911A	205802	999138481 - R321	PROPERTY TAXES 2021	31.77	
09/11/2023	TAX230911A	205724	999138481 - R322	PROPERTY TAXES 2022	111.42	
			TOTAL 999138481	FOREST SURCHARGE		216.19

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF\*

698.61

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000053 / MOBILE HOME OMBUDSMAN/HOUSING**

**LGIP #:** 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206202	999139491 - R316	PROPERTY TAXES 2016	1.11	
09/11/2023	TAX230911A	206123	999139491 - R317	PROPERTY TAXES 2017	0.05	
09/11/2023	TAX230911A	206044	999139491 - R318	PROPERTY TAXES 2018	0.61	
09/11/2023	TAX230911A	205965	999139491 - R319	PROPERTY TAXES 2019	18.87	
09/11/2023	TAX230911A	205886	999139491 - R320	PROPERTY TAXES 2020	5.17	
09/11/2023	TAX230911A	205807	999139491 - R321	PROPERTY TAXES 2021	11.04	
09/11/2023	TAX230911A	205729	999139491 - R322	PROPERTY TAXES 2022	37.80	
			<b>TOTAL 999139491</b>	<b>MANUFACTURED DWELLING MDPCR</b>		<b>74.65</b>

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

74.65

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000054 / LANE COUNTY SD 4-J**

**LGIP #:** 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206136	999140505 - R316	PROPERTY TAXES 2016	2.18	
09/11/2023	TAX230911A	206057	999140505 - R317	PROPERTY TAXES 2017	0.11	
09/11/2023	TAX230911A	205978	999140505 - R318	PROPERTY TAXES 2018	1.27	
09/11/2023	TAX230911A	205899	999140505 - R319	PROPERTY TAXES 2019	44.92	
09/11/2023	TAX230911A	205820	999140505 - R320	PROPERTY TAXES 2020	12.72	
09/11/2023	TAX230911A	205741	999140505 - R321	PROPERTY TAXES 2021	25.49	
09/11/2023	TAX230911A	205664	999140505 - R322	PROPERTY TAXES 2022	102.11	
			<b>TOTAL</b> 999140505	<b>EUGENE #4J</b>		188.80
09/11/2023	TAX230911A	206137	999140506 - R316	PROPERTY TAXES 2016	0.17	
09/11/2023	TAX230911A	206058	999140506 - R317	PROPERTY TAXES 2017	0.02	
09/11/2023	TAX230911A	205979	999140506 - R318	PROPERTY TAXES 2018	0.19	
09/11/2023	TAX230911A	205900	999140506 - R319	PROPERTY TAXES 2019	7.85	
09/11/2023	TAX230911A	205821	999140506 - R320	PROPERTY TAXES 2020	2.28	
09/11/2023	TAX230911A	205742	999140506 - R321	PROPERTY TAXES 2021	5.57	
09/11/2023	TAX230911A	205665	999140506 - R322	PROPERTY TAXES 2022	21.69	
			<b>TOTAL</b> 999140506	<b>EUGENE #4J LOCAL OPT.</b>		37.77

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

226.57

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206139	999140510 - R316	PROPERTY TAXES 2016	552.52	
09/11/2023	TAX230911A	206060	999140510 - R317	PROPERTY TAXES 2017	28.00	
09/11/2023	TAX230911A	205981	999140510 - R318	PROPERTY TAXES 2018	329.10	
09/11/2023	TAX230911A	205902	999140510 - R319	PROPERTY TAXES 2019	10,653.23	
09/11/2023	TAX230911A	205823	999140510 - R320	PROPERTY TAXES 2020	3,060.42	
09/11/2023	TAX230911A	205744	999140510 - R321	PROPERTY TAXES 2021	6,892.02	
09/11/2023	TAX230911A	205667	999140510 - R322	PROPERTY TAXES 2022	25,057.26	
			TOTAL 999140510	GAPS #8J		46,572.55
09/11/2023	TAX230911A	206140	999140514 - R316	PROPERTY TAXES 2016	182.53	
09/11/2023	TAX230911A	206061	999140514 - R317	PROPERTY TAXES 2017	14.21	
09/11/2023	TAX230911A	205982	999140514 - R318	PROPERTY TAXES 2018	167.44	
09/11/2023	TAX230911A	205903	999140514 - R319	PROPERTY TAXES 2019	5,254.74	
09/11/2023	TAX230911A	205824	999140514 - R320	PROPERTY TAXES 2020	1,488.84	
09/11/2023	TAX230911A	205745	999140514 - R321	PROPERTY TAXES 2021	3,078.41	
09/11/2023	TAX230911A	205668	999140514 - R322	PROPERTY TAXES 2022	13,439.29	
			TOTAL 999140514	GAPS #8J BONDS # 3		23,625.46

Total LGIP Transfers  
TR000055 / GAPS SD 8-J

70,198.01

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206141	999140520 - R316	PROPERTY TAXES 2016	4.61	
09/11/2023	TAX230911A	206062	999140520 - R317	PROPERTY TAXES 2017	0.30	
09/11/2023	TAX230911A	205983	999140520 - R318	PROPERTY TAXES 2018	3.51	
09/11/2023	TAX230911A	205904	999140520 - R319	PROPERTY TAXES 2019	109.23	
09/11/2023	TAX230911A	205825	999140520 - R320	PROPERTY TAXES 2020	32.09	
09/11/2023	TAX230911A	205746	999140520 - R321	PROPERTY TAXES 2021	70.78	
09/11/2023	TAX230911A	205669	999140520 - R322	PROPERTY TAXES 2022	256.12	
			TOTAL 999140520	JEFFERSON #14J		476.64

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

476.64

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000057 / LEBANON COMMUNITY SD**

**LGIP #:** 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206151	999140524 - R316	PROPERTY TAXES 2016	266.20	
09/11/2023	TAX230911A	206072	999140524 - R317	PROPERTY TAXES 2017	13.90	
09/11/2023	TAX230911A	205993	999140524 - R318	PROPERTY TAXES 2018	165.32	
09/11/2023	TAX230911A	205914	999140524 - R319	PROPERTY TAXES 2019	5,266.17	
09/11/2023	TAX230911A	205835	999140524 - R320	PROPERTY TAXES 2020	1,552.32	
09/11/2023	TAX230911A	205756	999140524 - R321	PROPERTY TAXES 2021	3,439.17	
09/11/2023	TAX230911A	205679	999140524 - R322	PROPERTY TAXES 2022	12,559.22	
			<b>TOTAL</b> 999140524	<b>LEBANON COMMUNITY #10</b>		<u>23,262.30</u>
09/11/2023	TAX230911A	206152	999140527 - R316	PROPERTY TAXES 2016	110.11	
09/11/2023	TAX230911A	206073	999140527 - R317	PROPERTY TAXES 2017	5.48	
09/11/2023	TAX230911A	205994	999140527 - R318	PROPERTY TAXES 2018	61.75	
09/11/2023	TAX230911A	205915	999140527 - R319	PROPERTY TAXES 2019	1,905.59	
09/11/2023	TAX230911A	205836	999140527 - R320	PROPERTY TAXES 2020	540.93	
09/11/2023	TAX230911A	205757	999140527 - R321	PROPERTY TAXES 2021	1,185.13	
09/11/2023	TAX230911A	205680	999140527 - R322	PROPERTY TAXES 2022	4,210.83	
			<b>TOTAL</b> 999140527	<b>LEBANON COMM #9 BONDS</b>		<u>8,019.82</u>

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

31,282.12

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000058 / NORTH SANTIAM SD 29-J**

**LGIP #:** 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206142	999140573 - R316	PROPERTY TAXES 2016	45.69	
09/11/2023	TAX230911A	206063	999140573 - R317	PROPERTY TAXES 2017	2.30	
09/11/2023	TAX230911A	205984	999140573 - R318	PROPERTY TAXES 2018	26.52	
09/11/2023	TAX230911A	205905	999140573 - R319	PROPERTY TAXES 2019	829.89	
09/11/2023	TAX230911A	205826	999140573 - R320	PROPERTY TAXES 2020	239.49	
09/11/2023	TAX230911A	205747	999140573 - R321	PROPERTY TAXES 2021	529.12	
09/11/2023	TAX230911A	205670	999140573 - R322	PROPERTY TAXES 2022	1,935.42	
			<b>TOTAL</b>	999140573 NORTH SANTIAM #29J		3,608.43

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

3,608.43



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000059 / HARRISBURG SD 7**

**LGIP #:** 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206138	999140547 - R316	PROPERTY TAXES 2016	58.79	
09/11/2023	TAX230911A	206059	999140547 - R317	PROPERTY TAXES 2017	2.94	
09/11/2023	TAX230911A	205980	999140547 - R318	PROPERTY TAXES 2018	35.20	
09/11/2023	TAX230911A	205901	999140547 - R319	PROPERTY TAXES 2019	1,205.87	
09/11/2023	TAX230911A	205822	999140547 - R320	PROPERTY TAXES 2020	338.45	
09/11/2023	TAX230911A	205743	999140547 - R321	PROPERTY TAXES 2021	754.63	
09/11/2023	TAX230911A	205666	999140547 - R322	PROPERTY TAXES 2022	2,708.09	
			<b>TOTAL</b> 999140547	<b>HARRISBURG #7</b>		<u>5,103.97</u>

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

5,103.97

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206143	999140555 - R316	PROPERTY TAXES 2016	173.48	
09/11/2023	TAX230911A	206064	999140555 - R317	PROPERTY TAXES 2017	8.78	
09/11/2023	TAX230911A	205985	999140555 - R318	PROPERTY TAXES 2018	102.31	
09/11/2023	TAX230911A	205906	999140555 - R319	PROPERTY TAXES 2019	3,256.81	
09/11/2023	TAX230911A	205827	999140555 - R320	PROPERTY TAXES 2020	935.55	
09/11/2023	TAX230911A	205748	999140555 - R321	PROPERTY TAXES 2021	2,078.67	
09/11/2023	TAX230911A	205671	999140555 - R322	PROPERTY TAXES 2022	7,542.60	
			TOTAL 999140555	SWEET HOME #55		14,098.20
09/11/2023	TAX230911A	206144	999140556 - R316	PROPERTY TAXES 2016	5.44	
09/11/2023	TAX230911A	206065	999140556 - R317	PROPERTY TAXES 2017	0.32	
09/11/2023	TAX230911A	205986	999140556 - R318	PROPERTY TAXES 2018	4.10	
09/11/2023	TAX230911A	205907	999140556 - R319	PROPERTY TAXES 2019	128.78	
09/11/2023	TAX230911A	205828	999140556 - R320	PROPERTY TAXES 2020	37.31	
09/11/2023	TAX230911A	205749	999140556 - R321	PROPERTY TAXES 2021	84.30	
09/11/2023	TAX230911A	205672	999140556 - R322	PROPERTY TAXES 2022	314.29	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		574.54

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

14,672.74

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206145	999140590 - R316	PROPERTY TAXES 2016	38.19	
09/11/2023	TAX230911A	206066	999140590 - R317	PROPERTY TAXES 2017	1.94	
09/11/2023	TAX230911A	205987	999140590 - R318	PROPERTY TAXES 2018	22.71	
09/11/2023	TAX230911A	205908	999140590 - R319	PROPERTY TAXES 2019	727.83	
09/11/2023	TAX230911A	205829	999140590 - R320	PROPERTY TAXES 2020	209.54	
09/11/2023	TAX230911A	205750	999140590 - R321	PROPERTY TAXES 2021	461.42	
09/11/2023	TAX230911A	205673	999140590 - R322	PROPERTY TAXES 2022	1,663.92	
			TOTAL 999140590	SCIO #96		3,125.55

Total LGIP Transfers

TR000061 / SCIO SD 95-C

3,125.55

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000062 / SANTIAM CANYON SD 129-J**

**LGIP #:** 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206146	999140611 - R316	PROPERTY TAXES 2016	25.85	
09/11/2023	TAX230911A	206067	999140611 - R317	PROPERTY TAXES 2017	1.34	
09/11/2023	TAX230911A	205988	999140611 - R318	PROPERTY TAXES 2018	15.58	
09/11/2023	TAX230911A	205909	999140611 - R319	PROPERTY TAXES 2019	753.69	
09/11/2023	TAX230911A	205830	999140611 - R320	PROPERTY TAXES 2020	216.11	
09/11/2023	TAX230911A	205751	999140611 - R321	PROPERTY TAXES 2021	546.03	
09/11/2023	TAX230911A	205674	999140611 - R322	PROPERTY TAXES 2022	2,029.10	
			<b>TOTAL</b> 999140611	SANTIAM CANYON #129J		<u>3,587.70</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

3,587.70

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000063 / CORVALLIS SD 509-J**

**LGIP #:** 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206147	999140615 - R316	PROPERTY TAXES 2016	18.86	
09/11/2023	TAX230911A	206068	999140615 - R317	PROPERTY TAXES 2017	0.96	
09/11/2023	TAX230911A	205989	999140615 - R318	PROPERTY TAXES 2018	11.17	
09/11/2023	TAX230911A	205910	999140615 - R319	PROPERTY TAXES 2019	356.07	
09/11/2023	TAX230911A	205831	999140615 - R320	PROPERTY TAXES 2020	101.70	
09/11/2023	TAX230911A	205752	999140615 - R321	PROPERTY TAXES 2021	224.55	
09/11/2023	TAX230911A	205675	999140615 - R322	PROPERTY TAXES 2022	806.64	
			<b>TOTAL 999140615</b>	<b>CORVALLIS #509J</b>		<b>1,519.95</b>
09/11/2023	TAX230911A	206149	999140616 - R316	PROPERTY TAXES 2016	6.86	
09/11/2023	TAX230911A	206070	999140616 - R317	PROPERTY TAXES 2017	0.23	
09/11/2023	TAX230911A	205991	999140616 - R318	PROPERTY TAXES 2018	4.94	
09/11/2023	TAX230911A	205912	999140616 - R319	PROPERTY TAXES 2019	149.57	
09/11/2023	TAX230911A	205833	999140616 - R320	PROPERTY TAXES 2020	41.74	
09/11/2023	TAX230911A	205754	999140616 - R321	PROPERTY TAXES 2021	98.47	
09/11/2023	TAX230911A	205677	999140616 - R322	PROPERTY TAXES 2022	356.17	
			<b>TOTAL 999140616</b>	<b>CORVALLIS #509 BONDS</b>		<b>657.98</b>
09/11/2023	TAX230911A	206148	999140617 - R316	PROPERTY TAXES 2016	2.08	
09/11/2023	TAX230911A	206069	999140617 - R317	PROPERTY TAXES 2017	0.17	
09/11/2023	TAX230911A	205990	999140617 - R318	PROPERTY TAXES 2018	2.47	
09/11/2023	TAX230911A	205911	999140617 - R319	PROPERTY TAXES 2019	85.68	
09/11/2023	TAX230911A	205832	999140617 - R320	PROPERTY TAXES 2020	24.71	
09/11/2023	TAX230911A	205753	999140617 - R321	PROPERTY TAXES 2021	54.98	
09/11/2023	TAX230911A	205676	999140617 - R322	PROPERTY TAXES 2022	207.30	
			<b>TOTAL 999140617</b>	<b>CORVALLIS #509J LOCAL OPTION</b>		<b>377.39</b>
<b>Total LGIP Transfers</b>						<b>2,555.32</b>

TR000063 / CORVALLIS SD 509-J

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206150	999140620 - R316	PROPERTY TAXES 2016	88.02	
09/11/2023	TAX230911A	206071	999140620 - R317	PROPERTY TAXES 2017	4.46	
09/11/2023	TAX230911A	205992	999140620 - R318	PROPERTY TAXES 2018	51.39	
09/11/2023	TAX230911A	205913	999140620 - R319	PROPERTY TAXES 2019	1,646.21	
09/11/2023	TAX230911A	205834	999140620 - R320	PROPERTY TAXES 2020	471.96	
09/11/2023	TAX230911A	205755	999140620 - R321	PROPERTY TAXES 2021	1,091.15	
09/11/2023	TAX230911A	205678	999140620 - R322	PROPERTY TAXES 2022	4,168.76	
			TOTAL 999140620	CENTRAL LINN #553		7,521.95

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

7,521.95

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206128	999150705 - R316	PROPERTY TAXES 2016	75.31	
09/11/2023	TAX230911A	206049	999150705 - R317	PROPERTY TAXES 2017	3.85	
09/11/2023	TAX230911A	205970	999150705 - R318	PROPERTY TAXES 2018	45.15	
09/11/2023	TAX230911A	205891	999150705 - R319	PROPERTY TAXES 2019	1,451.43	
09/11/2023	TAX230911A	205812	999150705 - R320	PROPERTY TAXES 2020	419.75	
09/11/2023	TAX230911A	205733	999150705 - R321	PROPERTY TAXES 2021	943.16	
09/11/2023	TAX230911A	205656	999150705 - R322	PROPERTY TAXES 2022	3,448.93	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		6,387.58

Total LGIP Transfers

TR000065 / LINN BENTON ESD

6,387.58

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000066 / WILLAMETTE REGIONAL ED. SERVICE**

**LGIP #:** 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206129	999155716 - R316	PROPERTY TAXES 2016	2.71	
09/11/2023	TAX230911A	206050	999155716 - R317	PROPERTY TAXES 2017	0.14	
09/11/2023	TAX230911A	205971	999155716 - R318	PROPERTY TAXES 2018	1.58	
09/11/2023	TAX230911A	205892	999155716 - R319	PROPERTY TAXES 2019	50.52	
09/11/2023	TAX230911A	205813	999155716 - R320	PROPERTY TAXES 2020	14.59	
09/11/2023	TAX230911A	205734	999155716 - R321	PROPERTY TAXES 2021	32.28	
09/11/2023	TAX230911A	205657	999155716 - R322	PROPERTY TAXES 2022	117.88	
			<b>TOTAL</b> 999155716	<b>WILLAMETTE REG.COMBINED ESD</b>		<u>219.70</u>

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

219.70



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206130	999160725 - R316	PROPERTY TAXES 2016	0.08	
09/11/2023	TAX230911A	205972	999160725 - R318	PROPERTY TAXES 2018	0.05	
09/11/2023	TAX230911A	205893	999160725 - R319	PROPERTY TAXES 2019	1.45	
09/11/2023	TAX230911A	205814	999160725 - R320	PROPERTY TAXES 2020	0.41	
09/11/2023	TAX230911A	205735	999160725 - R321	PROPERTY TAXES 2021	0.91	
09/11/2023	TAX230911A	205658	999160725 - R322	PROPERTY TAXES 2022	3.28	
			TOTAL 999160725	LANE COMBINED ESD		6.18

Total LGIP Transfers  
TR000067 / LANE ESD

6.18

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000068 / CHEMEKETA COMMUNITY COLLEGE**

**LGIP #:** 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206133	999165750 - R316	PROPERTY TAXES 2016	9.49	
09/11/2023	TAX230911A	206054	999165750 - R317	PROPERTY TAXES 2017	0.48	
09/11/2023	TAX230911A	205975	999165750 - R318	PROPERTY TAXES 2018	5.55	
09/11/2023	TAX230911A	205896	999165750 - R319	PROPERTY TAXES 2019	178.02	
09/11/2023	TAX230911A	205817	999165750 - R320	PROPERTY TAXES 2020	51.70	
09/11/2023	TAX230911A	205738	999165750 - R321	PROPERTY TAXES 2021	122.34	
09/11/2023	TAX230911A	205661	999165750 - R322	PROPERTY TAXES 2022	457.72	
			<b>TOTAL</b> 999165750	<b>CHEMEKETA CC</b>		<u>825.30</u>
09/11/2023	TAX230911A	206134	999165751 - R316	PROPERTY TAXES 2016	0.88	
09/11/2023	TAX230911A	206055	999165751 - R317	PROPERTY TAXES 2017	0.04	
09/11/2023	TAX230911A	205976	999165751 - R318	PROPERTY TAXES 2018	0.51	
09/11/2023	TAX230911A	205897	999165751 - R319	PROPERTY TAXES 2019	16.60	
09/11/2023	TAX230911A	205818	999165751 - R320	PROPERTY TAXES 2020	4.84	
09/11/2023	TAX230911A	205739	999165751 - R321	PROPERTY TAXES 2021	11.43	
09/11/2023	TAX230911A	205662	999165751 - R322	PROPERTY TAXES 2022	42.89	
			<b>TOTAL</b> 999165751	<b>CHEMEKETA CC - LIBRARY</b>		<u>77.19</u>

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

902.49

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206132	999170760 - R316	PROPERTY TAXES 2016	8.98	
09/11/2023	TAX230911A	206053	999170760 - R317	PROPERTY TAXES 2017	0.46	
09/11/2023	TAX230911A	205974	999170760 - R318	PROPERTY TAXES 2018	5.24	
09/11/2023	TAX230911A	205895	999170760 - R319	PROPERTY TAXES 2019	167.13	
09/11/2023	TAX230911A	205816	999170760 - R320	PROPERTY TAXES 2020	55.36	
09/11/2023	TAX230911A	205737	999170760 - R321	PROPERTY TAXES 2021	122.74	
09/11/2023	TAX230911A	205660	999170760 - R322	PROPERTY TAXES 2022	441.51	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		801.42

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

801.42

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000070 / LINN BENTON COMMUNITY COLLEGE**

**LGIP #:** 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206131	999175770 - R316	PROPERTY TAXES 2016	160.13	
09/11/2023	TAX230911A	206052	999175770 - R317	PROPERTY TAXES 2017	8.17	
09/11/2023	TAX230911A	205973	999175770 - R318	PROPERTY TAXES 2018	95.82	
09/11/2023	TAX230911A	205894	999175770 - R319	PROPERTY TAXES 2019	3,072.07	
09/11/2023	TAX230911A	205815	999175770 - R320	PROPERTY TAXES 2020	886.77	
09/11/2023	TAX230911A	205736	999175770 - R321	PROPERTY TAXES 2021	1,975.25	
09/11/2023	TAX230911A	205659	999175770 - R322	PROPERTY TAXES 2022	7,894.97	
			<b>TOTAL</b> 999175770	<b>LBCC</b>		<u>14,093.18</u>

Total LGIP Transfers

14,093.18

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

09/11/2023 - 09/11/2023

**LGIP Transfers**

**TR000073 / HARRISBURG URBAN RENEWAL**

**LGIP #:** 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/11/2023	TAX230911A	206192	999120331 - R316	PROPERTY TAXES 2016	8.00	
09/11/2023	TAX230911A	206113	999120331 - R317	PROPERTY TAXES 2017	0.45	
09/11/2023	TAX230911A	206034	999120331 - R318	PROPERTY TAXES 2018	5.21	
09/11/2023	TAX230911A	205956	999120331 - R319	PROPERTY TAXES 2019	173.43	
09/11/2023	TAX230911A	205877	999120331 - R320	PROPERTY TAXES 2020	54.68	
09/11/2023	TAX230911A	205799	999120331 - R321	PROPERTY TAXES 2021	127.16	
09/11/2023	TAX230911A	205721	999120331 - R322	PROPERTY TAXES 2022	469.74	
			<b>TOTAL</b> 999120331	<b>HARRISBURG URBAN RENEWAL</b>		<u>838.67</u>

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

838.67