

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228044	999110120 - R321	PROPERTY TAXES 2021	21.88	
			TOTAL 999110120	GATES RURAL FIRE #5		21.88

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

21.88

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228052	999110160 - R321	PROPERTY TAXES 2021	209.09	
			TOTAL 999110160	SCIO RURAL FIRE		209.09
07/14/2022	TAX220714	228053	999110161 - R321	PROPERTY TAXES 2021	88.59	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		88.59

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

297.68

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228056	999110175 - R321	PROPERTY TAXES 2021	386.89	
			TOTAL 999110175	TANGENT RURAL FIRE		386.89

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

386.89

**LINN COUNTY**  
**Daily Receipts and Transfers**  
7/14/2022 - 7/14/2022

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAX220714A	999115215 - R321	PROPERTY TAXES 2021	PROPERTY TAXES 2021	1.47	06435	07/14/2022
			Total Transfers	1.47		
			Daily total For: TR000006 / DEVER CONNER WATER	1.47		

**LINN COUNTY**  
**Daily Receipts and Transfers**  
7/14/2022 - 7/14/2022

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAX220714A	999115260 - R321	PROPERTY TAXES 2021	PROPERTY TAXES 2021	6.41	06435	07/14/2022
		Total Transfers		6.41		
		Daily total For: TR000009 / SOUTH SANTIAM WATER		6.41		

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228028	999120325 - R321	PROPERTY TAXES 2021	154.09	
			TOTAL	999120325 HALSEY CITY		154.09

Total LGIP Transfers

TR000010 / CITY OF HALSEY

154.09

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228033	999120345 - R321	PROPERTY TAXES 2021	68.86	
		TOTAL	999120345	LYONS CITY	<u>68.86</u>	<u>68.86</u>

Total LGIP Transfers

TR000011 / CITY OF LYONS

68.86

**LINN COUNTY**  
**Daily Receipts and Transfers**

7/14/2022 - 7/14/2022

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAX220714A	999120355 - R321	PROPERTY TAXES 2021	PROPERTY TAXES 2021	106.73	06435	07/14/2022
			Total Transfers	106.73		
			Daily total For: TR000012 / CITY OF SCIO	106.73		



**LINN COUNTY**  
**Daily Receipts and Transfers**

7/14/2022 - 7/14/2022

Department / District: TR000013 / JEFFERSON PARK DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAX220714A	999129415 - R321	PROPERTY TAXES 2021	PROPERTY TAXES 2021	4.31	06435	07/14/2022
			Total Transfers	4.31		
			Daily total For: TR000013 / JEFFERSON PARK DISTRIC	4.31		

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228027	999120320 - R321	PROPERTY TAXES 2021	0.36	
			TOTAL 999120320	GATES CITY		0.36

Total LGIP Transfers

TR000014 / CITY OF GATES

0.36

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228059	999125409 - R321	PROPERTY TAXES 2021	287.24	
			TOTAL 999125409	4H & EXTENSION DISTRICT		287.24

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

287.24

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228040	999110105 - R321	PROPERTY TAXES 2021	293.72	
			TOTAL 999110105	ALBANY RURAL FIRE		293.72

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

293.72

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228041	999110110 - R321	PROPERTY TAXES 2021	135.69	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		135.69
07/14/2022	TAX220714	228042	999110111 - R321	PROPERTY TAXES 2021	109.84	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		109.84

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

245.53

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228043	999110115 - R321	PROPERTY TAXES 2021	132.65	
			TOTAL 999110115	CORVALLIS RURAL FIRE		<u>132.65</u>

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

132.65

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

07/14/2022 - 07/14/2022

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228045	999110125 - R321	PROPERTY TAXES 2021	197.42	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		197.42

Total LGIP Transfers

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

197.42

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228046	999110130 - R321	PROPERTY TAXES 2021	297.73	
			TOTAL 999110130	HARRISBURG RURAL FIRE		297.73

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

297.73



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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228047	999110135 - R321	PROPERTY TAXES 2021	5.63	
		TOTAL	999110135	IDANHA RURAL FIRE	5.63	5.63

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

5.63

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228048	999110140 - R321	PROPERTY TAXES 2021	118.68	
			TOTAL 999110140	JEFFERSON RURAL FIRE		<u>118.68</u>

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

118.68

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228049	999110145 - R321	PROPERTY TAXES 2021	2,131.03	
			TOTAL 999110145	LEBANON RURAL FIRE		2,131.03

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

2,131.03

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228050	999110150 - R321	PROPERTY TAXES 2021	177.12	
		TOTAL	999110150	LYONS RURAL FIRE		177.12

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

177.12

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

07/14/2022 - 07/14/2022

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228051	999110155 - R321	PROPERTY TAXES 2021	81.39	
			TOTAL 999110155	MILL CITY RURAL FIRE		<u>81.39</u>

Total LGIP Transfers

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

81.39

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228054	999110165 - R321	PROPERTY TAXES 2021	59.77	
			TOTAL 999110165	STAYTON RURAL FIRE		<u>59.77</u>

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

59.77

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228055	999110172 - R321	PROPERTY TAXES 2021	635.15	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		635.15

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

635.15

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228077	999115220 - R321	PROPERTY TAXES 2021	1.21	
			TOTAL 999115220	FERTILE DIST IMPROV		<u>1.21</u>

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

1.21



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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228075	999115230 - R321	PROPERTY TAXES 2021	2.44	
			TOTAL 999115230	LITTLE MUDDY WATER		2.44

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

2.44

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

07/14/2022 - 07/14/2022

**LGIP Transfers**

**TR000037 / GRAND PRAIRIE WATER DIST.**

**LGIP #:** 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228074	999115246 - R321	PROPERTY TAXES 2021	7.46	
			TOTAL 999115246	GRAND PRAIRIE		7.46
07/14/2022	TAX220714	228076	999115247 - R321	PROPERTY TAXES 2021	64.54	
			TOTAL 999115247	GRAND PRAIRIE #2B		64.54

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

72.00

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228058	999115255 - R321	PROPERTY TAXES 2021	6.14	
			TOTAL 999115255	NORTH LEBANON WATER		6.14

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

6.14

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228024	999120305 - R321	PROPERTY TAXES 2021	8,717.68	
			TOTAL 999120305	ALBANY CITY		8,717.68
07/14/2022	TAX220714	228025	999120306 - R321	PROPERTY TAXES 2021	1,431.51	
			TOTAL 999120306	ALBANY LOC. OPTION		1,431.51
07/14/2022	TAX220714	228066	999120307 - R321	PROPERTY TAXES 2021	1,390.67	
			TOTAL 999120307	ALBANY URBAN REN/CARA		1,390.67
07/14/2022	TAX220714	228069	999135430 - R321	PROPERTY TAXES 2021	11.39	
			TOTAL 999135430	ALBANY SEWER		11.39

Total LGIP Transfers

TR000039 / ALBANY CITY OF

11,551.25

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228026	999120315 - R321	PROPERTY TAXES 2021	372.99	
			TOTAL 999120315	BROWNSVILLE CITY		372.99

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

372.99

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228029	999120330 - R321	PROPERTY TAXES 2021	417.84	
			TOTAL 999120330	HARRISBURG CITY		417.84

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

417.84

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228030	999120332 - R321	PROPERTY TAXES 2021	4.48	
			TOTAL 999120332	IDANHA CITY		<u>4.48</u>

Total LGIP Transfers

TR000042 / IDANHA CITY OF

4.48

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228031	999120335 - R321	PROPERTY TAXES 2021	2,297.16	
			TOTAL 999120335	LEBANON CITY		2,297.16
07/14/2022	TAX220714	228032	999120336 - R321	PROPERTY TAXES 2021	594.00	
			TOTAL 999120336	LEBANON CITY % BONDS		594.00
07/14/2022	TAX220714	228063	999120341 - R321	PROPERTY TAXES 2021	12.05	
			TOTAL 999120341	LEBANON UR DOWNTOWN		12.05
07/14/2022	TAX220714	228060	999120342 - R321	PROPERTY TAXES 2021	358.93	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		358.93
07/14/2022	TAX220714	228064	999120343 - R321	PROPERTY TAXES 2021	23.40	
			TOTAL 999120343	LEBANON UR MILL RACE		23.40
07/14/2022	TAX220714	228061	999120346 - R321	PROPERTY TAXES 2021	177.40	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		177.40
07/14/2022	TAX220714	228062	999120347 - R321	PROPERTY TAXES 2021	342.82	
			TOTAL 999120347	LEBANON N GATEWAY		342.82
07/14/2022	TAX220714	228070	999135445 - R321	PROPERTY TAXES 2021	8.58	
			TOTAL 999135445	LEBANON SEWER		8.58

Total LGIP Transfers

TR000043 / LEBANON CITY OF

3,814.34



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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228034	999120350 - R321	PROPERTY TAXES 2021	132.93	
			TOTAL 999120350	MILL CITY CITY		<u>132.93</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

132.93

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228036	999120360 - R321	PROPERTY TAXES 2021	3.25	
			TOTAL 999120360	SODAVILLE CITY		3.25

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

3.25

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

07/14/2022 - 07/14/2022

**LGIP Transfers**

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228037	999120365 - R321	PROPERTY TAXES 2021	277.07	
			TOTAL 999120365	SWEET HOME CITY		<u>277.07</u>
07/14/2022	TAX220714	228038	999120367 - R321	PROPERTY TAXES 2021	1,359.81	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		<u>1,359.81</u>
07/14/2022	TAX220714	228039	999120368 - R321	PROPERTY TAXES 2021	202.67	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		<u>202.67</u>
07/14/2022	TAX220714	228071	999135455 - R321	PROPERTY TAXES 2021	11.16	
			TOTAL 999135455	SWEET HOME SEWER		<u>11.16</u>

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

1,850.71

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228006	999125402 - R321	PROPERTY TAXES 2021	2.60	
			TOTAL 999125402	BENTON COUNTY LIBRARY		2.60

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

2.60

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

07/14/2022 - 07/14/2022

**LGIP Transfers**

**TR000048 / SWEET HOME CEMETERY**

**LGIP #:** 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228057	999123405 - R321	PROPERTY TAXES 2021	65.23	
			TOTAL 999123405	SWEET HOME CEMETERY		<u>65.23</u>

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

65.23

**LINN COUNTY**  
**Daily Receipts and Transfers**  
7/14/2022 - 7/14/2022

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
<b>Transfers</b>						
TAX220714A	999125408 - R321	PROPERTY TAXES 2021	PROPERTY TAXES 2021	212.37	06435	07/14/2022
			Total Transfers	212.37		
			Daily total For: TR000049 / LEBANON AQUATIC	212.37		

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228035	999120353 - R321	PROPERTY TAXES 2021	825.77	
			TOTAL 999120353	CITY OF MILLERSBURG		825.77

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

825.77

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228072	999135450 - R321	PROPERTY TAXES 2021	0.73	
			TOTAL 999135450	TANGENT SEWER		0.73

Total LGIP Transfers

TR000051 / TANGENT CITY OF

0.73



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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF\*

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228067	999137480 - R321	PROPERTY TAXES 2021	97.52	
			TOTAL 999137480	FOREST PATROL		97.52
07/14/2022	TAX220714	228068	999138481 - R321	PROPERTY TAXES 2021	40.40	
			TOTAL 999138481	FOREST SURCHARGE		40.40

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF\*

137.92

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228073	999139491 - R321	PROPERTY TAXES 2021	14.04	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		14.04

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

14.04

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228007	999140505 - R321	PROPERTY TAXES 2021	32.41	
			TOTAL 999140505	EUGENE #4J		32.41
07/14/2022	TAX220714	228008	999140506 - R321	PROPERTY TAXES 2021	7.08	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		7.08

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

39.49

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228010	999140510 - R321	PROPERTY TAXES 2021	8,763.11	
			TOTAL 999140510	GAPS #8J		8,763.11
07/14/2022	TAX220714	228011	999140514 - R321	PROPERTY TAXES 2021	3,914.16	
			TOTAL 999140514	GAPS #8J BONDS # 3		3,914.16

Total LGIP Transfers  
 TR000055 / GAPS SD 8-J

12,677.27

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228012	999140520 - R321	PROPERTY TAXES 2021	90.00	
			TOTAL 999140520	JEFFERSON #14J		90.00

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

90.00

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228022	999140524 - R321	PROPERTY TAXES 2021	4,372.86	
			TOTAL 999140524	LEBANON COMMUNITY #10		4,372.86
07/14/2022	TAX220714	228023	999140527 - R321	PROPERTY TAXES 2021	1,506.87	
			TOTAL 999140527	LEBANON COMM #9 BONDS		1,506.87

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

5,879.73

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228013	999140573 - R321	PROPERTY TAXES 2021	672.78	
			TOTAL 999140573	NORTH SANTIAM #29J		672.78

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

672.78

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228009	999140547 - R321	PROPERTY TAXES 2021	959.51	
			TOTAL 999140547	HARRISBURG #7		959.51

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

959.51



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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228014	999140555 - R321	PROPERTY TAXES 2021	2,643.01	
			TOTAL 999140555	SWEET HOME #55		2,643.01
07/14/2022	TAX220714	228015	999140556 - R321	PROPERTY TAXES 2021	107.18	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		107.18

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

2,750.19

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228016	999140590 - R321	PROPERTY TAXES 2021	586.69	
		TOTAL	999140590	SCIO #96		586.69

Total LGIP Transfers

TR000061 / SCIO SD 95-C

586.69

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228017	999140611 - R321	PROPERTY TAXES 2021	694.27	
			TOTAL 999140611	SANTIAM CANYON #129J		694.27

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

694.27

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

07/14/2022 - 07/14/2022

**LGIP Transfers**

**TR000063 / CORVALLIS SD 509-J**

**LGIP #:** 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228018	999140615 - R321	PROPERTY TAXES 2021	285.52	
			TOTAL 999140615	CORVALLIS #509J		285.52
07/14/2022	TAX220714	228020	999140616 - R321	PROPERTY TAXES 2021	125.21	
			TOTAL 999140616	CORVALLIS #509 BONDS		125.21
07/14/2022	TAX220714	228019	999140617 - R321	PROPERTY TAXES 2021	69.90	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		69.90
Total LGIP Transfers						480.63

TR000063 / CORVALLIS SD 509-J

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228021	999140620 - R321	PROPERTY TAXES 2021	1,387.38	
			TOTAL 999140620	CENTRAL LINN #553		1,387.38

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

1,387.38

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	227999	999150705 - R321	PROPERTY TAXES 2021	1,199.20	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		1,199.20

Total LGIP Transfers

TR000065 / LINN BENTON ESD

1,199.20

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

07/14/2022 - 07/14/2022

**LGIP Transfers**

**TR000066 / WILLAMETTE REGIONAL ED. SERVICE**

**LGIP #:** 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228000	999155716 - R321	PROPERTY TAXES 2021	41.04	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		41.04

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

41.04

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228001	999160725 - R321	PROPERTY TAXES 2021	1.16	
			TOTAL 999160725	LANE COMBINED ESD	<u>1.16</u>	<u>1.16</u>
Total LGIP Transfers						<u>1.16</u>
TR000067 / LANE ESD						



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

07/14/2022 - 07/14/2022

**LGIP Transfers**

**TR000068 / CHEMEKETA COMMUNITY COLLEGE**

**LGIP #:** 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228004	999165750 - R321	PROPERTY TAXES 2021	155.56	
			TOTAL 999165750	CHEMEKETA CC		155.56
07/14/2022	TAX220714	228005	999165751 - R321	PROPERTY TAXES 2021	14.53	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		14.53

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

170.09

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228003	999170760 - R321	PROPERTY TAXES 2021	156.06	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		156.06

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

156.06

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

07/14/2022 - 07/14/2022

**LGIP Transfers**

**TR000070 / LINN BENTON COMMUNITY COLLEGE**

**LGIP #: 4434**

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228002	999175770 - R321	PROPERTY TAXES 2021	2,511.51	
			TOTAL 999175770	LBCC		2,511.51

Total LGIP Transfers

2,511.51

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

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

07/14/2022 - 07/14/2022

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
07/14/2022	TAX220714	228065	999120331 - R321	PROPERTY TAXES 2021	161.68	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		161.68

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

161.68