

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223245	999110120 - R315	PROPERTY TAXES 2015	0.02	
12/13/2021	TAX211213	223166	999110120 - R316	PROPERTY TAXES 2016	0.03	
12/13/2021	TAX211213	223087	999110120 - R317	PROPERTY TAXES 2017	0.88	
12/13/2021	TAX211213	223008	999110120 - R318	PROPERTY TAXES 2018	2.86	
12/13/2021	TAX211213	222929	999110120 - R319	PROPERTY TAXES 2019	4.68	
12/13/2021	TAX211213	222850	999110120 - R320	PROPERTY TAXES 2020	13.08	
12/13/2021	TAX211213	222771	999110120 - R321	PROPERTY TAXES 2021	480.64	
			TOTAL	999110120		
						502.19

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

502.19

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223253	999110160 - R315	PROPERTY TAXES 2015	0.14	
12/13/2021	TAX211213	223174	999110160 - R316	PROPERTY TAXES 2016	0.27	
12/13/2021	TAX211213	223095	999110160 - R317	PROPERTY TAXES 2017	7.11	
12/13/2021	TAX211213	223016	999110160 - R318	PROPERTY TAXES 2018	23.28	
12/13/2021	TAX211213	222937	999110160 - R319	PROPERTY TAXES 2019	38.27	
12/13/2021	TAX211213	222858	999110160 - R320	PROPERTY TAXES 2020	106.66	
12/13/2021	TAX211213	222779	999110160 - R321	PROPERTY TAXES 2021	4,592.43	
			TOTAL 999110160	SCIO RURAL FIRE		4,768.16
12/13/2021	TAX211213	223254	999110161 - R315	PROPERTY TAXES 2015	0.08	
12/13/2021	TAX211213	223175	999110161 - R316	PROPERTY TAXES 2016	0.14	
12/13/2021	TAX211213	223096	999110161 - R317	PROPERTY TAXES 2017	3.65	
12/13/2021	TAX211213	223017	999110161 - R318	PROPERTY TAXES 2018	11.73	
12/13/2021	TAX211213	222938	999110161 - R319	PROPERTY TAXES 2019	18.77	
12/13/2021	TAX211213	222859	999110161 - R320	PROPERTY TAXES 2020	51.62	
12/13/2021	TAX211213	222780	999110161 - R321	PROPERTY TAXES 2021	1,945.80	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		2,031.79
Total LGIP Transfers						6,799.95
TR000002 / SCIO RURAL FIRE DISTRICT						

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223257	999110175 - R315	PROPERTY TAXES 2015	0.24	
12/13/2021	TAX211213	223178	999110175 - R316	PROPERTY TAXES 2016	0.46	
12/13/2021	TAX211213	223099	999110175 - R317	PROPERTY TAXES 2017	11.97	
12/13/2021	TAX211213	223020	999110175 - R318	PROPERTY TAXES 2018	38.92	
12/13/2021	TAX211213	222941	999110175 - R319	PROPERTY TAXES 2019	66.88	
12/13/2021	TAX211213	222862	999110175 - R320	PROPERTY TAXES 2020	185.74	
12/13/2021	TAX211213	222783	999110175 - R321	PROPERTY TAXES 2021	8,497.60	
			TOTAL 999110175	TANGENT RURAL FIRE		8,801.81

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

8,801.81

**LINN COUNTY**  
**Daily Receipts and Transfers**  
12/13/2021 - 12/13/2021

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>						
TAXACH211213	999115215 - R317	PROPERTY TAXES 2017	PROPERTY TAXES 2017	0.05	02897	12/13/2021
TAXACH211213	999115215 - R318	PROPERTY TAXES 2018	PROPERTY TAXES 2018	0.16	02897	12/13/2021
TAXACH211213	999115215 - R319	PROPERTY TAXES 2019	PROPERTY TAXES 2019	0.26	02897	12/13/2021
TAXACH211213	999115215 - R320	PROPERTY TAXES 2020	PROPERTY TAXES 2020	0.76	02897	12/13/2021
TAXACH211213	999115215 - R321	PROPERTY TAXES 2021	PROPERTY TAXES 2021	32.28	02897	12/13/2021
Total Transfers				33.51		
Daily total For: TR000006 / DEVER CONNER WATER				33.51		

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**12/13/2021 - 12/13/2021**

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>							
TAXACH211213	999115260 - R316	PROPERTY TAXES 2016	PROPERTY TAXES 2016	0.01	02897	12/13/2021	
TAXACH211213	999115260 - R317	PROPERTY TAXES 2017	PROPERTY TAXES 2017	0.22	02897	12/13/2021	
TAXACH211213	999115260 - R318	PROPERTY TAXES 2018	PROPERTY TAXES 2018	0.72	02897	12/13/2021	
TAXACH211213	999115260 - R319	PROPERTY TAXES 2019	PROPERTY TAXES 2019	1.16	02897	12/13/2021	
TAXACH211213	999115260 - R320	PROPERTY TAXES 2020	PROPERTY TAXES 2020	3.26	02897	12/13/2021	
TAXACH211213	999115260 - R321	PROPERTY TAXES 2021	PROPERTY TAXES 2021	140.82	02897	12/13/2021	
		Total Transfers		146.19			
		Daily total For: TR000009 / SOUTH SANTIAM WATEI			146.19		

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223229	999120325 - R315	PROPERTY TAXES 2015	0.11	
12/13/2021	TAX211213	223150	999120325 - R316	PROPERTY TAXES 2016	0.21	
12/13/2021	TAX211213	223071	999120325 - R317	PROPERTY TAXES 2017	5.28	
12/13/2021	TAX211213	222992	999120325 - R318	PROPERTY TAXES 2018	17.41	
12/13/2021	TAX211213	222913	999120325 - R319	PROPERTY TAXES 2019	28.27	
12/13/2021	TAX211213	222834	999120325 - R320	PROPERTY TAXES 2020	78.65	
12/13/2021	TAX211213	222755	999120325 - R321	PROPERTY TAXES 2021	3,384.50	
			TOTAL 999120325	HALSEY CITY		3,514.43

Total LGIP Transfers  
 TR000010 / CITY OF HALSEY

3,514.43

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223234	999120345 - R315	PROPERTY TAXES 2015	0.05	
12/13/2021	TAX211213	223155	999120345 - R316	PROPERTY TAXES 2016	0.09	
12/13/2021	TAX211213	223076	999120345 - R317	PROPERTY TAXES 2017	2.33	
12/13/2021	TAX211213	222997	999120345 - R318	PROPERTY TAXES 2018	7.67	
12/13/2021	TAX211213	222918	999120345 - R319	PROPERTY TAXES 2019	12.62	
12/13/2021	TAX211213	222839	999120345 - R320	PROPERTY TAXES 2020	34.98	
12/13/2021	TAX211213	222760	999120345 - R321	PROPERTY TAXES 2021	1,512.34	
			TOTAL 999120345	LYONS CITY		1,570.08

Total LGIP Transfers  
 TR000011 / CITY OF LYONS

1,570.08

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

12/13/2021 - 12/13/2021

Department / District: TR00012 / 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>						
TAXACH211213	999120355 - R315	PROPERTY TAXES 2015	PROPERTY TAXES 2015	0.07	02897	12/13/2021
TAXACH211213	999120355 - R316	PROPERTY TAXES 2016	PROPERTY TAXES 2016	0.14	02897	12/13/2021
TAXACH211213	999120355 - R317	PROPERTY TAXES 2017	PROPERTY TAXES 2017	3.63	02897	12/13/2021
TAXACH211213	999120355 - R318	PROPERTY TAXES 2018	PROPERTY TAXES 2018	12.08	02897	12/13/2021
TAXACH211213	999120355 - R319	PROPERTY TAXES 2019	PROPERTY TAXES 2019	19.70	02897	12/13/2021
TAXACH211213	999120355 - R320	PROPERTY TAXES 2020	PROPERTY TAXES 2020	55.83	02897	12/13/2021
TAXACH211213	999120355 - R321	PROPERTY TAXES 2021	PROPERTY TAXES 2021	2,344.18	02897	12/13/2021
Total Transfers				2,435.63		
Daily total For: TR00012 / CITY OF SCIO				2,435.63		



LINN COUNTY  
Daily Receipts and Transfers  
 12/13/2021 - 12/13/2021

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>							
TAXACH211213	999129415 - R316	PROPERTY TAXES 2016	PROPERTY TAXES 2016	0.01	02897	12/13/2021	
TAXACH211213	999129415 - R317	PROPERTY TAXES 2017	PROPERTY TAXES 2017	0.15	02897	12/13/2021	
TAXACH211213	999129415 - R318	PROPERTY TAXES 2018	PROPERTY TAXES 2018	0.48	02897	12/13/2021	
TAXACH211213	999129415 - R319	PROPERTY TAXES 2019	PROPERTY TAXES 2019	0.76	02897	12/13/2021	
TAXACH211213	999129415 - R320	PROPERTY TAXES 2020	PROPERTY TAXES 2020	2.19	02897	12/13/2021	
TAXACH211213	999129415 - R321	PROPERTY TAXES 2021	PROPERTY TAXES 2021	94.61	02897	12/13/2021	
		Total Transfers		98.20			
		Daily total For: TR000013 / JEFFERSON PARK DISTR			98.20		

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

12/13/2021 - 12/13/2021

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2021	TAX211213	223070	999120320 - R317	PROPERTY TAXES 2017	0.02	
12/13/2021	TAX211213	222991	999120320 - R318	PROPERTY TAXES 2018	0.05	
12/13/2021	TAX211213	222912	999120320 - R319	PROPERTY TAXES 2019	0.09	
12/13/2021	TAX211213	222833	999120320 - R320	PROPERTY TAXES 2020	0.24	
12/13/2021	TAX211213	222754	999120320 - R321	PROPERTY TAXES 2021	7.87	
			TOTAL 999120320	GATES CITY		<u>8.27</u>
Total LGIP Transfers						<u>8.27</u>
TR000014 / CITY OF GATES						

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223260	999125409 - R315	PROPERTY TAXES 2015	0.19	
12/13/2021	TAX211213	223181	999125409 - R316	PROPERTY TAXES 2016	0.37	
12/13/2021	TAX211213	223102	999125409 - R317	PROPERTY TAXES 2017	9.58	
12/13/2021	TAX211213	223023	999125409 - R318	PROPERTY TAXES 2018	31.33	
12/13/2021	TAX211213	222944	999125409 - R319	PROPERTY TAXES 2019	51.55	
12/13/2021	TAX211213	222865	999125409 - R320	PROPERTY TAXES 2020	144.12	
12/13/2021	TAX211213	222786	999125409 - R321	PROPERTY TAXES 2021	6,308.92	
			TOTAL 999125409	4H & EXTENSION DISTRICT		6,546.06

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

6,546.06

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223241	999110105 - R315	PROPERTY TAXES 2015	0.34	
12/13/2021	TAX211213	223162	999110105 - R316	PROPERTY TAXES 2016	0.69	
12/13/2021	TAX211213	223083	999110105 - R317	PROPERTY TAXES 2017	17.46	
12/13/2021	TAX211213	223004	999110105 - R318	PROPERTY TAXES 2018	32.73	
12/13/2021	TAX211213	222925	999110105 - R319	PROPERTY TAXES 2019	53.09	
12/13/2021	TAX211213	222846	999110105 - R320	PROPERTY TAXES 2020	148.80	
12/13/2021	TAX211213	222767	999110105 - R321	PROPERTY TAXES 2021	6,451.22	
			TOTAL 999110105	ALBANY RURAL FIRE		6,704.33

Total LGIP Transfers  
TR000023 / ALBANY R.F.P.D.

6,704.33

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223242	999110110 - R315	PROPERTY TAXES 2015	0.09	
12/13/2021	TAX211213	223163	999110110 - R316	PROPERTY TAXES 2016	0.18	
12/13/2021	TAX211213	223084	999110110 - R317	PROPERTY TAXES 2017	4.52	
12/13/2021	TAX211213	223005	999110110 - R318	PROPERTY TAXES 2018	14.78	
12/13/2021	TAX211213	222926	999110110 - R319	PROPERTY TAXES 2019	24.26	
12/13/2021	TAX211213	222847	999110110 - R320	PROPERTY TAXES 2020	68.35	
12/13/2021	TAX211213	222768	999110110 - R321	PROPERTY TAXES 2021	2,980.29	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		3,092.47
12/13/2021	TAX211213	223243	999110111 - R315	PROPERTY TAXES 2015	0.08	
12/13/2021	TAX211213	223164	999110111 - R316	PROPERTY TAXES 2016	0.16	
12/13/2021	TAX211213	223085	999110111 - R317	PROPERTY TAXES 2017	3.94	
12/13/2021	TAX211213	223006	999110111 - R318	PROPERTY TAXES 2018	12.67	
12/13/2021	TAX211213	222927	999110111 - R319	PROPERTY TAXES 2019	20.18	
12/13/2021	TAX211213	222848	999110111 - R320	PROPERTY TAXES 2020	55.66	
12/13/2021	TAX211213	222769	999110111 - R321	PROPERTY TAXES 2021	2,412.60	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		2,505.29
Total LGIP Transfers						5,597.76
TR000024 / BROWNSVILLE R.F.P.D.						

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223244	999110115 - R315	PROPERTY TAXES 2015	0.09	
12/13/2021	TAX211213	223165	999110115 - R316	PROPERTY TAXES 2016	0.18	
12/13/2021	TAX211213	223086	999110115 - R317	PROPERTY TAXES 2017	4.63	
12/13/2021	TAX211213	223007	999110115 - R318	PROPERTY TAXES 2018	15.15	
12/13/2021	TAX211213	222928	999110115 - R319	PROPERTY TAXES 2019	24.72	
12/13/2021	TAX211213	222849	999110115 - R320	PROPERTY TAXES 2020	68.02	
12/13/2021	TAX211213	222770	999110115 - R321	PROPERTY TAXES 2021	2,913.48	
			TOTAL 999110115	CORVALLIS RURAL FIRE		3,026.27

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

3,026.27

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223246	999110125 - R315	PROPERTY TAXES 2015	0.14	
12/13/2021	TAX211213	223167	999110125 - R316	PROPERTY TAXES 2016	0.25	
12/13/2021	TAX211213	223088	999110125 - R317	PROPERTY TAXES 2017	6.60	
12/13/2021	TAX211213	223009	999110125 - R318	PROPERTY TAXES 2018	20.95	
12/13/2021	TAX211213	222930	999110125 - R319	PROPERTY TAXES 2019	34.28	
12/13/2021	TAX211213	222851	999110125 - R320	PROPERTY TAXES 2020	94.30	
12/13/2021	TAX211213	222772	999110125 - R321	PROPERTY TAXES 2021	4,336.17	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		4,492.69

Total LGIP Transfers

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

4,492.69

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223247	999110130 - R315	PROPERTY TAXES 2015	0.12	
12/13/2021	TAX211213	223168	999110130 - R316	PROPERTY TAXES 2016	0.24	
12/13/2021	TAX211213	223089	999110130 - R317	PROPERTY TAXES 2017	10.91	
12/13/2021	TAX211213	223010	999110130 - R318	PROPERTY TAXES 2018	35.20	
12/13/2021	TAX211213	222931	999110130 - R319	PROPERTY TAXES 2019	57.50	
12/13/2021	TAX211213	222852	999110130 - R320	PROPERTY TAXES 2020	156.47	
12/13/2021	TAX211213	222773	999110130 - R321	PROPERTY TAXES 2021	6,539.37	
			TOTAL 999110130	HARRISBURG RURAL FIRE		6,799.81

Total LGIP Transfers  
 TR000027 / HARRISBURG R.F.P.D.

6,799.81



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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223169	999110135 - R316	PROPERTY TAXES 2016	0.01	
12/13/2021	TAX211213	223090	999110135 - R317	PROPERTY TAXES 2017	0.20	
12/13/2021	TAX211213	223011	999110135 - R318	PROPERTY TAXES 2018	0.62	
12/13/2021	TAX211213	222932	999110135 - R319	PROPERTY TAXES 2019	1.00	
12/13/2021	TAX211213	222853	999110135 - R320	PROPERTY TAXES 2020	2.81	
12/13/2021	TAX211213	222774	999110135 - R321	PROPERTY TAXES 2021	123.62	
			TOTAL 999110135	IDANHA RURAL FIRE		128.26

Total LGIP Transfers  
TR000028 / IDANHA R.F.P.D.

128.26

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223249	999110140 - R315	PROPERTY TAXES 2015	0.14	
12/13/2021	TAX211213	223170	999110140 - R316	PROPERTY TAXES 2016	0.28	
12/13/2021	TAX211213	223091	999110140 - R317	PROPERTY TAXES 2017	7.55	
12/13/2021	TAX211213	223012	999110140 - R318	PROPERTY TAXES 2018	10.29	
12/13/2021	TAX211213	222933	999110140 - R319	PROPERTY TAXES 2019	20.68	
12/13/2021	TAX211213	222854	999110140 - R320	PROPERTY TAXES 2020	60.12	
12/13/2021	TAX211213	222775	999110140 - R321	PROPERTY TAXES 2021	2,606.64	
			TOTAL 999110140	JEFFERSON RURAL FIRE		2,705.70

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

2,705.70

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223250	999110145 - R315	PROPERTY TAXES 2015	1.33	
12/13/2021	TAX211213	223171	999110145 - R316	PROPERTY TAXES 2016	2.54	
12/13/2021	TAX211213	223092	999110145 - R317	PROPERTY TAXES 2017	67.48	
12/13/2021	TAX211213	223013	999110145 - R318	PROPERTY TAXES 2018	223.55	
12/13/2021	TAX211213	222934	999110145 - R319	PROPERTY TAXES 2019	364.04	
12/13/2021	TAX211213	222855	999110145 - R320	PROPERTY TAXES 2020	1,084.21	
12/13/2021	TAX211213	222776	999110145 - R321	PROPERTY TAXES 2021	46,805.55	
			TOTAL 999110145	LEBANON RURAL FIRE		48,548.70

Total LGIP Transfers  
TR000030 / LEBANON R.F.P.D.

48,548.70

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

12/13/2021 - 12/13/2021

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2021	TAX211213	223251	999110150 - R315	PROPERTY TAXES 2015	0.11	
12/13/2021	TAX211213	223172	999110150 - R316	PROPERTY TAXES 2016	0.22	
12/13/2021	TAX211213	223093	999110150 - R317	PROPERTY TAXES 2017	5.57	
12/13/2021	TAX211213	223014	999110150 - R318	PROPERTY TAXES 2018	17.87	
12/13/2021	TAX211213	222935	999110150 - R319	PROPERTY TAXES 2019	29.06	
12/13/2021	TAX211213	222856	999110150 - R320	PROPERTY TAXES 2020	80.12	
12/13/2021	TAX211213	222777	999110150 - R321	PROPERTY TAXES 2021	3,890.31	
			TOTAL 999110150	LYONS RURAL FIRE		4,023.26

Total LGIP Transfers  
TR000031 / LYONS R.F.P.D.

4,023.26

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223252	999110155 - R315	PROPERTY TAXES 2015	0.06	
12/13/2021	TAX211213	223173	999110155 - R316	PROPERTY TAXES 2016	0.10	
12/13/2021	TAX211213	223094	999110155 - R317	PROPERTY TAXES 2017	2.57	
12/13/2021	TAX211213	223015	999110155 - R318	PROPERTY TAXES 2018	8.32	
12/13/2021	TAX211213	222936	999110155 - R319	PROPERTY TAXES 2019	14.11	
12/13/2021	TAX211213	222857	999110155 - R320	PROPERTY TAXES 2020	41.28	
12/13/2021	TAX211213	222778	999110155 - R321	PROPERTY TAXES 2021	1,787.64	
			TOTAL 999110155	MILL CITY RURAL FIRE		1,854.08

Total LGIP Transfers  
TR000032 / MILL CITY R.F.P.D.

1,854.08

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223255	999110165 - R315	PROPERTY TAXES 2015	0.05	
12/13/2021	TAX211213	223176	999110165 - R316	PROPERTY TAXES 2016	0.09	
12/13/2021	TAX211213	223097	999110165 - R317	PROPERTY TAXES 2017	2.41	
12/13/2021	TAX211213	223018	999110165 - R318	PROPERTY TAXES 2018	7.86	
12/13/2021	TAX211213	222939	999110165 - R319	PROPERTY TAXES 2019	12.75	
12/13/2021	TAX211213	222860	999110165 - R320	PROPERTY TAXES 2020	30.30	
12/13/2021	TAX211213	222781	999110165 - R321	PROPERTY TAXES 2021	1,312.79	
			TOTAL 999110165	STAYTON RURAL FIRE		1,366.25

Total LGIP Transfers  
 TR000033 / STAYTON R.F.P.D.

1,366.25

LINN COUNTY  
Tax Allocation Payments and Transfers

12/13/2021 - 12/13/2021

LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2021	TAX211213	223256	999110172 - R315	PROPERTY TAXES 2015	0.46	
12/13/2021	TAX211213	223177	999110172 - R316	PROPERTY TAXES 2016	0.82	
12/13/2021	TAX211213	223098	999110172 - R317	PROPERTY TAXES 2017	22.52	
12/13/2021	TAX211213	223019	999110172 - R318	PROPERTY TAXES 2018	71.97	
12/13/2021	TAX211213	222940	999110172 - R319	PROPERTY TAXES 2019	117.55	
12/13/2021	TAX211213	222861	999110172 - R320	PROPERTY TAXES 2020	324.11	
12/13/2021	TAX211213	222782	999110172 - R321	PROPERTY TAXES 2021	13,950.22	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		14,487.65

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

14,487.65

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223120	999115220 - R317	PROPERTY TAXES 2017	0.05	
12/13/2021	TAX211213	223041	999115220 - R318	PROPERTY TAXES 2018	0.15	
12/13/2021	TAX211213	222962	999115220 - R319	PROPERTY TAXES 2019	0.24	
12/13/2021	TAX211213	222883	999115220 - R320	PROPERTY TAXES 2020	0.64	
12/13/2021	TAX211213	222804	999115220 - R321	PROPERTY TAXES 2021	26.68	
			TOTAL 999115220	FERTILE DIST IMPROV		27.76
Total LGIP Transfers						27.76
TR000035 / FERTILE IMPROVEMENT DIST.						



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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223118	999115230 - R317	PROPERTY TAXES 2017	0.10	
12/13/2021	TAX211213	223039	999115230 - R318	PROPERTY TAXES 2018	0.29	
12/13/2021	TAX211213	222960	999115230 - R319	PROPERTY TAXES 2019	0.48	
12/13/2021	TAX211213	222881	999115230 - R320	PROPERTY TAXES 2020	1.28	
12/13/2021	TAX211213	222802	999115230 - R321	PROPERTY TAXES 2021	53.52	
			TOTAL 999115230	LITTLE MUDDY WATER		55.67

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

55.67

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223275	999115246 - R315	PROPERTY TAXES 2015	0.01	
12/13/2021	TAX211213	223196	999115246 - R316	PROPERTY TAXES 2016	0.01	
12/13/2021	TAX211213	223117	999115246 - R317	PROPERTY TAXES 2017	0.29	
12/13/2021	TAX211213	223038	999115246 - R318	PROPERTY TAXES 2018	0.92	
12/13/2021	TAX211213	222959	999115246 - R319	PROPERTY TAXES 2019	1.45	
12/13/2021	TAX211213	222880	999115246 - R320	PROPERTY TAXES 2020	3.91	
12/13/2021	TAX211213	222801	999115246 - R321	PROPERTY TAXES 2021	163.79	
			TOTAL 999115246	GRAND PRAIRIE		170.38
12/13/2021	TAX211213	223277	999115247 - R315	PROPERTY TAXES 2015	0.06	
12/13/2021	TAX211213	223198	999115247 - R316	PROPERTY TAXES 2016	0.11	
12/13/2021	TAX211213	223119	999115247 - R317	PROPERTY TAXES 2017	2.56	
12/13/2021	TAX211213	223040	999115247 - R318	PROPERTY TAXES 2018	8.00	
12/13/2021	TAX211213	222961	999115247 - R319	PROPERTY TAXES 2019	12.62	
12/13/2021	TAX211213	222882	999115247 - R320	PROPERTY TAXES 2020	33.89	
12/13/2021	TAX211213	222803	999115247 - R321	PROPERTY TAXES 2021	1,417.49	
			TOTAL 999115247	GRAND PRAIRIE #2B		1,474.73
Total LGIP Transfers						1,645.11
TR000037 / GRAND PRAIRIE WATER DIST.						

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223180	999115255 - R316	PROPERTY TAXES 2016	0.01	
12/13/2021	TAX211213	223101	999115255 - R317	PROPERTY TAXES 2017	0.21	
12/13/2021	TAX211213	223022	999115255 - R318	PROPERTY TAXES 2018	0.68	
12/13/2021	TAX211213	222943	999115255 - R319	PROPERTY TAXES 2019	1.12	
12/13/2021	TAX211213	222864	999115255 - R320	PROPERTY TAXES 2020	3.13	
12/13/2021	TAX211213	222785	999115255 - R321	PROPERTY TAXES 2021	134.78	
			TOTAL 999115255	NORTH LEBANON WATER		139.93

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

139.93

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223225	999120305 - R315	PROPERTY TAXES 2015	6.20	
12/13/2021	TAX211213	223146	999120305 - R316	PROPERTY TAXES 2016	11.62	
12/13/2021	TAX211213	223067	999120305 - R317	PROPERTY TAXES 2017	298.27	
12/13/2021	TAX211213	222988	999120305 - R318	PROPERTY TAXES 2018	972.55	
12/13/2021	TAX211213	222909	999120305 - R319	PROPERTY TAXES 2019	1,600.04	
12/13/2021	TAX211213	222830	999120305 - R320	PROPERTY TAXES 2020	4,403.28	
12/13/2021	TAX211213	222751	999120305 - R321	PROPERTY TAXES 2021	191,473.63	
			TOTAL 999120305	ALBANY CITY		198,765.59
12/13/2021	TAX211213	223226	999120306 - R315	PROPERTY TAXES 2015	0.72	
12/13/2021	TAX211213	223147	999120306 - R316	PROPERTY TAXES 2016	1.56	
12/13/2021	TAX211213	223068	999120306 - R317	PROPERTY TAXES 2017	44.64	
12/13/2021	TAX211213	222989	999120306 - R318	PROPERTY TAXES 2018	153.53	
12/13/2021	TAX211213	222910	999120306 - R319	PROPERTY TAXES 2019	259.12	
12/13/2021	TAX211213	222831	999120306 - R320	PROPERTY TAXES 2020	714.46	
12/13/2021	TAX211213	222752	999120306 - R321	PROPERTY TAXES 2021	31,441.53	
			TOTAL 999120306	ALBANY LOC. OPTION		32,615.56
12/13/2021	TAX211213	223265	999120307 - R315	PROPERTY TAXES 2015	0.72	
12/13/2021	TAX211213	223186	999120307 - R316	PROPERTY TAXES 2016	1.38	
12/13/2021	TAX211213	223107	999120307 - R317	PROPERTY TAXES 2017	40.95	
12/13/2021	TAX211213	223028	999120307 - R318	PROPERTY TAXES 2018	139.34	
12/13/2021	TAX211213	222950	999120307 - R319	PROPERTY TAXES 2019	231.86	
12/13/2021	TAX211213	222871	999120307 - R320	PROPERTY TAXES 2020	686.00	
12/13/2021	TAX211213	222793	999120307 - R321	PROPERTY TAXES 2021	30,544.37	
			TOTAL 999120307	ALBANY URBAN REN/CARA		31,644.62
12/13/2021	TAX211213	223268	999135430 - R315	PROPERTY TAXES 2015	0.01	
12/13/2021	TAX211213	223189	999135430 - R316	PROPERTY TAXES 2016	0.02	
12/13/2021	TAX211213	223110	999135430 - R317	PROPERTY TAXES 2017	0.62	
12/13/2021	TAX211213	223031	999135430 - R318	PROPERTY TAXES 2018	1.62	
12/13/2021	TAX211213	222953	999135430 - R319	PROPERTY TAXES 2019	2.49	
12/13/2021	TAX211213	222874	999135430 - R320	PROPERTY TAXES 2020	6.29	
12/13/2021	TAX211213	222796	999135430 - R321	PROPERTY TAXES 2021	250.07	
			TOTAL 999135430	ALBANY SEWER		261.12

Total LGIP Transfers  
TR000039 / ALBANY CITY OF

263,286.89

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223227	999120315 - R315	PROPERTY TAXES 2015	0.29	
12/13/2021	TAX211213	223148	999120315 - R316	PROPERTY TAXES 2016	0.56	
12/13/2021	TAX211213	223069	999120315 - R317	PROPERTY TAXES 2017	13.24	
12/13/2021	TAX211213	222990	999120315 - R318	PROPERTY TAXES 2018	42.89	
12/13/2021	TAX211213	222911	999120315 - R319	PROPERTY TAXES 2019	67.71	
12/13/2021	TAX211213	222832	999120315 - R320	PROPERTY TAXES 2020	180.50	
12/13/2021	TAX211213	222753	999120315 - R321	PROPERTY TAXES 2021	8,192.26	
			TOTAL 999120315	BROWNSVILLE CITY		8,497.45
12/13/2021	TAX211213	223113	999135435 - R317	PROPERTY TAXES 2017	0.07	
12/13/2021	TAX211213	223034	999135435 - R318	PROPERTY TAXES 2018	0.21	
12/13/2021	TAX211213	222956	999135435 - R319	PROPERTY TAXES 2019	0.15	
12/13/2021	TAX211213	222877	999135435 - R320	PROPERTY TAXES 2020	0.56	
			TOTAL 999135435	BROWNSVILLE SEWER		0.99
Total LGIP Transfers						8,498.44
TR000040 / BROWNSVILLE CITY OF						

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

12/13/2021 - 12/13/2021

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2021	TAX211213	223230	999120330 - R315	PROPERTY TAXES 2015	0.20	
12/13/2021	TAX211213	223151	999120330 - R316	PROPERTY TAXES 2016	0.39	
12/13/2021	TAX211213	223072	999120330 - R317	PROPERTY TAXES 2017	9.82	
12/13/2021	TAX211213	222993	999120330 - R318	PROPERTY TAXES 2018	31.84	
12/13/2021	TAX211213	222914	999120330 - R319	PROPERTY TAXES 2019	77.49	
12/13/2021	TAX211213	222835	999120330 - R320	PROPERTY TAXES 2020	215.96	
12/13/2021	TAX211213	222756	999120330 - R321	PROPERTY TAXES 2021	9,177.45	
			TOTAL 999120330	HARRISBURG CITY		<u>9,513.15</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

9,513.15

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223152	999120332 - R316	PROPERTY TAXES 2016	0.01	
12/13/2021	TAX211213	223073	999120332 - R317	PROPERTY TAXES 2017	0.15	
12/13/2021	TAX211213	222994	999120332 - R318	PROPERTY TAXES 2018	0.47	
12/13/2021	TAX211213	222915	999120332 - R319	PROPERTY TAXES 2019	0.76	
12/13/2021	TAX211213	222836	999120332 - R320	PROPERTY TAXES 2020	2.16	
12/13/2021	TAX211213	222757	999120332 - R321	PROPERTY TAXES 2021	98.37	
			TOTAL 999120332	IDANHA CITY		101.92

Total LGIP Transfers  
 TR000042 / IDANHA CITY OF

101.92

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223232	999120335 - R315	PROPERTY TAXES 2015	1.37	
12/13/2021	TAX211213	223153	999120335 - R316	PROPERTY TAXES 2016	2.64	
12/13/2021	TAX211213	223074	999120335 - R317	PROPERTY TAXES 2017	72.93	
12/13/2021	TAX211213	222995	999120335 - R318	PROPERTY TAXES 2018	243.70	
12/13/2021	TAX211213	222916	999120335 - R319	PROPERTY TAXES 2019	399.06	
12/13/2021	TAX211213	222837	999120335 - R320	PROPERTY TAXES 2020	1,172.85	
12/13/2021	TAX211213	222758	999120335 - R321	PROPERTY TAXES 2021	50,454.37	
			TOTAL 999120335	LEBANON CITY		52,346.92
12/13/2021	TAX211213	223233	999120336 - R315	PROPERTY TAXES 2015	0.46	
12/13/2021	TAX211213	223154	999120336 - R316	PROPERTY TAXES 2016	0.79	
12/13/2021	TAX211213	223075	999120336 - R317	PROPERTY TAXES 2017	22.17	
12/13/2021	TAX211213	222996	999120336 - R318	PROPERTY TAXES 2018	72.60	
12/13/2021	TAX211213	222917	999120336 - R319	PROPERTY TAXES 2019	82.87	
12/13/2021	TAX211213	222838	999120336 - R320	PROPERTY TAXES 2020	361.57	
12/13/2021	TAX211213	222759	999120336 - R321	PROPERTY TAXES 2021	13,046.47	
			TOTAL 999120336	LEBANON CITY % BONDS		13,586.93
12/13/2021	TAX211213	222947	999120341 - R319	PROPERTY TAXES 2019	0.07	
12/13/2021	TAX211213	222869	999120341 - R320	PROPERTY TAXES 2020	2.38	
12/13/2021	TAX211213	222790	999120341 - R321	PROPERTY TAXES 2021	264.68	
			TOTAL 999120341	LEBANON UR DOWNTOWN		267.13
12/13/2021	TAX211213	223261	999120342 - R315	PROPERTY TAXES 2015	0.83	
12/13/2021	TAX211213	223182	999120342 - R316	PROPERTY TAXES 2016	1.53	
12/13/2021	TAX211213	223103	999120342 - R317	PROPERTY TAXES 2017	25.42	
12/13/2021	TAX211213	223024	999120342 - R318	PROPERTY TAXES 2018	79.49	
12/13/2021	TAX211213	222945	999120342 - R319	PROPERTY TAXES 2019	124.51	
12/13/2021	TAX211213	222866	999120342 - R320	PROPERTY TAXES 2020	188.85	
12/13/2021	TAX211213	222787	999120342 - R321	PROPERTY TAXES 2021	7,883.45	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		8,304.08
12/13/2021	TAX211213	222791	999120343 - R321	PROPERTY TAXES 2021	513.99	
			TOTAL 999120343	LEBANON UR MILL RACE		513.99
12/13/2021	TAX211213	223262	999120346 - R315	PROPERTY TAXES 2015	0.12	
12/13/2021	TAX211213	223183	999120346 - R316	PROPERTY TAXES 2016	0.23	
12/13/2021	TAX211213	223104	999120346 - R317	PROPERTY TAXES 2017	5.50	
12/13/2021	TAX211213	223025	999120346 - R318	PROPERTY TAXES 2018	18.89	
12/13/2021	TAX211213	222946	999120346 - R319	PROPERTY TAXES 2019	30.66	
12/13/2021	TAX211213	222867	999120346 - R320	PROPERTY TAXES 2020	89.47	
12/13/2021	TAX211213	222788	999120346 - R321	PROPERTY TAXES 2021	3,896.38	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		4,041.25
12/13/2021	TAX211213	223263	999120347 - R315	PROPERTY TAXES 2015	0.19	
12/13/2021	TAX211213	223184	999120347 - R316	PROPERTY TAXES 2016	0.48	
12/13/2021	TAX211213	223105	999120347 - R317	PROPERTY TAXES 2017	12.42	
12/13/2021	TAX211213	223026	999120347 - R318	PROPERTY TAXES 2018	39.12	
12/13/2021	TAX211213	222948	999120347 - R319	PROPERTY TAXES 2019	66.00	
12/13/2021	TAX211213	222868	999120347 - R320	PROPERTY TAXES 2020	188.92	
12/13/2021	TAX211213	222789	999120347 - R321	PROPERTY TAXES 2021	7,529.72	
			TOTAL 999120347	LEBANON N GATEWAY		7,836.85
12/13/2021	TAX211213	223269	999135445 - R315	PROPERTY TAXES 2015	0.03	
12/13/2021	TAX211213	223190	999135445 - R316	PROPERTY TAXES 2016	0.04	



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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223111	999135445 - R317	PROPERTY TAXES 2017	0.71	
12/13/2021	TAX211213	223032	999135445 - R318	PROPERTY TAXES 2018	2.50	
12/13/2021	TAX211213	222954	999135445 - R319	PROPERTY TAXES 2019	1.74	
12/13/2021	TAX211213	222875	999135445 - R320	PROPERTY TAXES 2020	5.44	
12/13/2021	TAX211213	222797	999135445 - R321	PROPERTY TAXES 2021	188.41	
			TOTAL 999135445	LEBANON SEWER		198.87
Total LGIP Transfers						87,096.02
TR000043 / LEBANON CITY OF						

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223235	999120350 - R315	PROPERTY TAXES 2015	0.09	
12/13/2021	TAX211213	223156	999120350 - R316	PROPERTY TAXES 2016	0.17	
12/13/2021	TAX211213	223077	999120350 - R317	PROPERTY TAXES 2017	4.46	
12/13/2021	TAX211213	222998	999120350 - R318	PROPERTY TAXES 2018	14.50	
12/13/2021	TAX211213	222919	999120350 - R319	PROPERTY TAXES 2019	23.84	
12/13/2021	TAX211213	222840	999120350 - R320	PROPERTY TAXES 2020	66.78	
12/13/2021	TAX211213	222761	999120350 - R321	PROPERTY TAXES 2021	2,919.62	
			TOTAL 999120350	MILL CITY CITY		3,029.46

Total LGIP Transfers  
 TR000044 / MILL CITY - CITY OF

3,029.46

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223079	999120360 - R317	PROPERTY TAXES 2017	0.11	
12/13/2021	TAX211213	223000	999120360 - R318	PROPERTY TAXES 2018	0.36	
12/13/2021	TAX211213	222921	999120360 - R319	PROPERTY TAXES 2019	0.59	
12/13/2021	TAX211213	222842	999120360 - R320	PROPERTY TAXES 2020	1.64	
12/13/2021	TAX211213	222763	999120360 - R321	PROPERTY TAXES 2021	71.37	
			TOTAL 999120360	SODAVILLE CITY		<u>74.07</u>

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

74.07

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

12/13/2021 - 12/13/2021

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2021	TAX211213	223238	999120365 - R315	PROPERTY TAXES 2015	0.19	
12/13/2021	TAX211213	223159	999120365 - R316	PROPERTY TAXES 2016	0.37	
12/13/2021	TAX211213	223080	999120365 - R317	PROPERTY TAXES 2017	9.58	
12/13/2021	TAX211213	223001	999120365 - R318	PROPERTY TAXES 2018	30.73	
12/13/2021	TAX211213	222922	999120365 - R319	PROPERTY TAXES 2019	50.20	
12/13/2021	TAX211213	222843	999120365 - R320	PROPERTY TAXES 2020	139.91	
12/13/2021	TAX211213	222764	999120365 - R321	PROPERTY TAXES 2021	6,085.50	
			TOTAL 999120365	SWEET HOME CITY		6,316.48
12/13/2021	TAX211213	223239	999120367 - R315	PROPERTY TAXES 2015	0.61	
12/13/2021	TAX211213	223160	999120367 - R316	PROPERTY TAXES 2016	1.26	
12/13/2021	TAX211213	223081	999120367 - R317	PROPERTY TAXES 2017	35.69	
12/13/2021	TAX211213	223002	999120367 - R318	PROPERTY TAXES 2018	129.89	
12/13/2021	TAX211213	222923	999120367 - R319	PROPERTY TAXES 2019	223.15	
12/13/2021	TAX211213	222844	999120367 - R320	PROPERTY TAXES 2020	658.59	
12/13/2021	TAX211213	222765	999120367 - R321	PROPERTY TAXES 2021	29,866.74	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		30,915.93
12/13/2021	TAX211213	223240	999120368 - R315	PROPERTY TAXES 2015	0.08	
12/13/2021	TAX211213	223161	999120368 - R316	PROPERTY TAXES 2016	0.19	
12/13/2021	TAX211213	223082	999120368 - R317	PROPERTY TAXES 2017	5.32	
12/13/2021	TAX211213	223003	999120368 - R318	PROPERTY TAXES 2018	19.36	
12/13/2021	TAX211213	222924	999120368 - R319	PROPERTY TAXES 2019	33.26	
12/13/2021	TAX211213	222845	999120368 - R320	PROPERTY TAXES 2020	98.16	
12/13/2021	TAX211213	222766	999120368 - R321	PROPERTY TAXES 2021	4,451.48	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		4,607.85
12/13/2021	TAX211213	223270	999135455 - R315	PROPERTY TAXES 2015	0.01	
12/13/2021	TAX211213	223191	999135455 - R316	PROPERTY TAXES 2016	0.02	
12/13/2021	TAX211213	223112	999135455 - R317	PROPERTY TAXES 2017	0.49	
12/13/2021	TAX211213	223033	999135455 - R318	PROPERTY TAXES 2018	1.40	
12/13/2021	TAX211213	222955	999135455 - R319	PROPERTY TAXES 2019	2.37	
12/13/2021	TAX211213	222876	999135455 - R320	PROPERTY TAXES 2020	6.12	
12/13/2021	TAX211213	222798	999135455 - R321	PROPERTY TAXES 2021	245.08	
			TOTAL 999135455	SWEET HOME SEWER		255.49

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

42,095.75

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223049	999125402 - R317	PROPERTY TAXES 2017	0.09	
12/13/2021	TAX211213	222970	999125402 - R318	PROPERTY TAXES 2018	0.26	
12/13/2021	TAX211213	222891	999125402 - R319	PROPERTY TAXES 2019	0.44	
12/13/2021	TAX211213	222812	999125402 - R320	PROPERTY TAXES 2020	1.24	
12/13/2021	TAX211213	222733	999125402 - R321	PROPERTY TAXES 2021	57.18	
			TOTAL 999125402	BENTON COUNTY LIBRARY		59.21

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

59.21

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

12/13/2021 - 12/13/2021

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2021	TAX211213	223258	999123405 - R315	PROPERTY TAXES 2015	0.04	
12/13/2021	TAX211213	223179	999123405 - R316	PROPERTY TAXES 2016	0.09	
12/13/2021	TAX211213	223100	999123405 - R317	PROPERTY TAXES 2017	2.23	
12/13/2021	TAX211213	223021	999123405 - R318	PROPERTY TAXES 2018	7.23	
12/13/2021	TAX211213	222942	999123405 - R319	PROPERTY TAXES 2019	11.82	
12/13/2021	TAX211213	222863	999123405 - R320	PROPERTY TAXES 2020	32.92	
12/13/2021	TAX211213	222784	999123405 - R321	PROPERTY TAXES 2021	1,432.74	
			TOTAL 999123405	SWEET HOME CEMETERY		1,487.07

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

1,487.07

LINN COUNTY  
Daily Receipts and Transfers

12/13/2021 - 12/13/2021

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH211213	999125408 - R315	PROPERTY TAXES 2015	PROPERTY TAXES 2015	0.14	02897	12/13/2021
TAXACH211213	999125408 - R316	PROPERTY TAXES 2016	PROPERTY TAXES 2016	0.26	02897	12/13/2021
TAXACH211213	999125408 - R317	PROPERTY TAXES 2017	PROPERTY TAXES 2017	6.98	02897	12/13/2021
TAXACH211213	999125408 - R318	PROPERTY TAXES 2018	PROPERTY TAXES 2018	23.15	02897	12/13/2021
TAXACH211213	999125408 - R319	PROPERTY TAXES 2019	PROPERTY TAXES 2019	37.75	02897	12/13/2021
TAXACH211213	999125408 - R320	PROPERTY TAXES 2020	PROPERTY TAXES 2020	108.00	02897	12/13/2021
TAXACH211213	999125408 - R321	PROPERTY TAXES 2021	PROPERTY TAXES 2021	4,664.52	02897	12/13/2021
Total Transfers				4,840.80		
Daily total For: TR000049 / LEBANON AQUATIC CENTER				4,840.80		

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223236	999120353 - R315	PROPERTY TAXES 2015	0.21	
12/13/2021	TAX211213	223157	999120353 - R316	PROPERTY TAXES 2016	0.44	
12/13/2021	TAX211213	223078	999120353 - R317	PROPERTY TAXES 2017	11.63	
12/13/2021	TAX211213	222999	999120353 - R318	PROPERTY TAXES 2018	82.83	
12/13/2021	TAX211213	222920	999120353 - R319	PROPERTY TAXES 2019	142.70	
12/13/2021	TAX211213	222841	999120353 - R320	PROPERTY TAXES 2020	406.67	
12/13/2021	TAX211213	222762	999120353 - R321	PROPERTY TAXES 2021	18,136.98	
			TOTAL 999120353	CITY OF MILLERSBURG		18,781.46
12/13/2021	TAX211213	223115	999135446 - R317	PROPERTY TAXES 2017	0.09	
			TOTAL 999135446	MILLERSBURG SEWER		0.09
Total LGIP Transfers						18,781.55
TR000050 / MILLERSBURG CITY OF						



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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223114	999135450 - R317	PROPERTY TAXES 2017	0.04	
12/13/2021	TAX211213	223035	999135450 - R318	PROPERTY TAXES 2018	0.12	
12/13/2021	TAX211213	222957	999135450 - R319	PROPERTY TAXES 2019	0.18	
12/13/2021	TAX211213	222878	999135450 - R320	PROPERTY TAXES 2020	0.29	
12/13/2021	TAX211213	222799	999135450 - R321	PROPERTY TAXES 2021	15.94	
			TOTAL 999135450	TANGENT SEWER		16.57
Total LGIP Transfers						16.57
TR000051 / TANGENT CITY OF						

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223266	999137480 - R315	PROPERTY TAXES 2015	0.07	
12/13/2021	TAX211213	223187	999137480 - R316	PROPERTY TAXES 2016	0.13	
12/13/2021	TAX211213	223108	999137480 - R317	PROPERTY TAXES 2017	3.19	
12/13/2021	TAX211213	223029	999137480 - R318	PROPERTY TAXES 2018	9.84	
12/13/2021	TAX211213	222951	999137480 - R319	PROPERTY TAXES 2019	17.87	
12/13/2021	TAX211213	222872	999137480 - R320	PROPERTY TAXES 2020	44.49	
12/13/2021	TAX211213	222794	999137480 - R321	PROPERTY TAXES 2021	2,141.81	
			TOTAL 999137480	FOREST PATROL		2,217.40
12/13/2021	TAX211213	223267	999138481 - R315	PROPERTY TAXES 2015	0.03	
12/13/2021	TAX211213	223188	999138481 - R316	PROPERTY TAXES 2016	0.06	
12/13/2021	TAX211213	223109	999138481 - R317	PROPERTY TAXES 2017	1.57	
12/13/2021	TAX211213	223030	999138481 - R318	PROPERTY TAXES 2018	4.97	
12/13/2021	TAX211213	222952	999138481 - R319	PROPERTY TAXES 2019	7.89	
12/13/2021	TAX211213	222873	999138481 - R320	PROPERTY TAXES 2020	21.14	
12/13/2021	TAX211213	222795	999138481 - R321	PROPERTY TAXES 2021	887.33	
			TOTAL 999138481	FOREST SURCHARGE		922.99
Total LGIP Transfers						3,140.39
TR000052 / OREGON DEPARTMENT OF*						

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223274	999139491 - R315	PROPERTY TAXES 2015	0.01	
12/13/2021	TAX211213	223195	999139491 - R316	PROPERTY TAXES 2016	0.02	
12/13/2021	TAX211213	223116	999139491 - R317	PROPERTY TAXES 2017	0.57	
12/13/2021	TAX211213	223037	999139491 - R318	PROPERTY TAXES 2018	1.78	
12/13/2021	TAX211213	222958	999139491 - R319	PROPERTY TAXES 2019	2.80	
12/13/2021	TAX211213	222879	999139491 - R320	PROPERTY TAXES 2020	7.41	
12/13/2021	TAX211213	222800	999139491 - R321	PROPERTY TAXES 2021	308.31	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		320.90

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

320.90

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223208	999140505 - R315	PROPERTY TAXES 2015	0.02	
12/13/2021	TAX211213	223129	999140505 - R316	PROPERTY TAXES 2016	0.04	
12/13/2021	TAX211213	223050	999140505 - R317	PROPERTY TAXES 2017	1.14	
12/13/2021	TAX211213	222971	999140505 - R318	PROPERTY TAXES 2018	3.67	
12/13/2021	TAX211213	222892	999140505 - R319	PROPERTY TAXES 2019	6.66	
12/13/2021	TAX211213	222813	999140505 - R320	PROPERTY TAXES 2020	18.22	
12/13/2021	TAX211213	222734	999140505 - R321	PROPERTY TAXES 2021	711.77	
			TOTAL 999140505	EUGENE #4J		741.52
12/13/2021	TAX211213	223051	999140506 - R317	PROPERTY TAXES 2017	0.16	
12/13/2021	TAX211213	222972	999140506 - R318	PROPERTY TAXES 2018	0.56	
12/13/2021	TAX211213	222893	999140506 - R319	PROPERTY TAXES 2019	1.16	
12/13/2021	TAX211213	222814	999140506 - R320	PROPERTY TAXES 2020	3.26	
12/13/2021	TAX211213	222735	999140506 - R321	PROPERTY TAXES 2021	155.56	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		160.70

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

902.22

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223211	999140510 - R315	PROPERTY TAXES 2015	5.87	
12/13/2021	TAX211213	223132	999140510 - R316	PROPERTY TAXES 2016	11.22	
12/13/2021	TAX211213	223053	999140510 - R317	PROPERTY TAXES 2017	290.36	
12/13/2021	TAX211213	222974	999140510 - R318	PROPERTY TAXES 2018	951.80	
12/13/2021	TAX211213	222895	999140510 - R319	PROPERTY TAXES 2019	1,578.62	
12/13/2021	TAX211213	222816	999140510 - R320	PROPERTY TAXES 2020	4,382.96	
12/13/2021	TAX211213	222737	999140510 - R321	PROPERTY TAXES 2021	192,471.40	
			TOTAL 999140510	GAPS #8J		199,692.23
12/13/2021	TAX211213	223212	999140514 - R315	PROPERTY TAXES 2015	2.22	
12/13/2021	TAX211213	223133	999140514 - R316	PROPERTY TAXES 2016	3.71	
12/13/2021	TAX211213	223054	999140514 - R317	PROPERTY TAXES 2017	147.39	
12/13/2021	TAX211213	222975	999140514 - R318	PROPERTY TAXES 2018	484.26	
12/13/2021	TAX211213	222896	999140514 - R319	PROPERTY TAXES 2019	778.66	
12/13/2021	TAX211213	222817	999140514 - R320	PROPERTY TAXES 2020	2,132.23	
12/13/2021	TAX211213	222738	999140514 - R321	PROPERTY TAXES 2021	85,969.92	
			TOTAL 999140514	GAPS #8J BONDS # 3		89,518.39

Total LGIP Transfers  
TR000055 / GAPS SD 8-J

289,210.62

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223213	999140520 - R315	PROPERTY TAXES 2015	0.05	
12/13/2021	TAX211213	223134	999140520 - R316	PROPERTY TAXES 2016	0.09	
12/13/2021	TAX211213	223055	999140520 - R317	PROPERTY TAXES 2017	3.12	
12/13/2021	TAX211213	222976	999140520 - R318	PROPERTY TAXES 2018	10.16	
12/13/2021	TAX211213	222897	999140520 - R319	PROPERTY TAXES 2019	16.19	
12/13/2021	TAX211213	222818	999140520 - R320	PROPERTY TAXES 2020	45.95	
12/13/2021	TAX211213	222739	999140520 - R321	PROPERTY TAXES 2021	1,976.72	
			TOTAL 999140520	JEFFERSON #14J		2,052.28

Total LGIP Transfers  
 TR000056 / JEFFERSON SD 14-J

2,052.28

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223223	999140524 - R315	PROPERTY TAXES 2015	2.79	
12/13/2021	TAX211213	223144	999140524 - R316	PROPERTY TAXES 2016	5.40	
12/13/2021	TAX211213	223065	999140524 - R317	PROPERTY TAXES 2017	144.16	
12/13/2021	TAX211213	222986	999140524 - R318	PROPERTY TAXES 2018	478.11	
12/13/2021	TAX211213	222907	999140524 - R319	PROPERTY TAXES 2019	780.36	
12/13/2021	TAX211213	222828	999140524 - R320	PROPERTY TAXES 2020	2,223.14	
12/13/2021	TAX211213	222749	999140524 - R321	PROPERTY TAXES 2021	96,044.85	
			TOTAL 999140524	LEBANON COMMUNITY #10		99,678.81
12/13/2021	TAX211213	223224	999140527 - R315	PROPERTY TAXES 2015	1.13	
12/13/2021	TAX211213	223145	999140527 - R316	PROPERTY TAXES 2016	2.24	
12/13/2021	TAX211213	223066	999140527 - R317	PROPERTY TAXES 2017	56.81	
12/13/2021	TAX211213	222987	999140527 - R318	PROPERTY TAXES 2018	178.59	
12/13/2021	TAX211213	222908	999140527 - R319	PROPERTY TAXES 2019	282.38	
12/13/2021	TAX211213	222829	999140527 - R320	PROPERTY TAXES 2020	774.69	
12/13/2021	TAX211213	222750	999140527 - R321	PROPERTY TAXES 2021	33,096.74	
			TOTAL 999140527	LEBANON COMM #9 BONDS		34,392.58
Total LGIP Transfers						134,071.39
TR000057 / LEBANON COMMUNITY SD						

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223214	999140573 - R315	PROPERTY TAXES 2015	0.48	
12/13/2021	TAX211213	223135	999140573 - R316	PROPERTY TAXES 2016	0.93	
12/13/2021	TAX211213	223056	999140573 - R317	PROPERTY TAXES 2017	23.82	
12/13/2021	TAX211213	222977	999140573 - R318	PROPERTY TAXES 2018	76.69	
12/13/2021	TAX211213	222898	999140573 - R319	PROPERTY TAXES 2019	122.97	
12/13/2021	TAX211213	222819	999140573 - R320	PROPERTY TAXES 2020	342.98	
12/13/2021	TAX211213	222740	999140573 - R321	PROPERTY TAXES 2021	14,776.72	
			TOTAL 999140573	NORTH SANTIAM #29J		15,344.59

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

15,344.59



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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223210	999140547 - R315	PROPERTY TAXES 2015	0.62	
12/13/2021	TAX211213	223131	999140547 - R316	PROPERTY TAXES 2016	1.19	
12/13/2021	TAX211213	223052	999140547 - R317	PROPERTY TAXES 2017	30.52	
12/13/2021	TAX211213	222973	999140547 - R318	PROPERTY TAXES 2018	101.81	
12/13/2021	TAX211213	222894	999140547 - R319	PROPERTY TAXES 2019	178.69	
12/13/2021	TAX211213	222815	999140547 - R320	PROPERTY TAXES 2020	484.71	
12/13/2021	TAX211213	222736	999140547 - R321	PROPERTY TAXES 2021	21,074.44	
			TOTAL 999140547	HARRISBURG #7		21,871.98

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

21,871.98

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223215	999140555 - R315	PROPERTY TAXES 2015	1.84	
12/13/2021	TAX211213	223136	999140555 - R316	PROPERTY TAXES 2016	3.52	
12/13/2021	TAX211213	223057	999140555 - R317	PROPERTY TAXES 2017	91.08	
12/13/2021	TAX211213	222978	999140555 - R318	PROPERTY TAXES 2018	295.89	
12/13/2021	TAX211213	222899	999140555 - R319	PROPERTY TAXES 2019	482.60	
12/13/2021	TAX211213	222820	999140555 - R320	PROPERTY TAXES 2020	1,339.83	
12/13/2021	TAX211213	222741	999140555 - R321	PROPERTY TAXES 2021	58,050.56	
			TOTAL 999140555	SWEET HOME #55		60,265.32
12/13/2021	TAX211213	223216	999140556 - R315	PROPERTY TAXES 2015	0.05	
12/13/2021	TAX211213	223137	999140556 - R316	PROPERTY TAXES 2016	0.11	
12/13/2021	TAX211213	223058	999140556 - R317	PROPERTY TAXES 2017	3.33	
12/13/2021	TAX211213	222979	999140556 - R318	PROPERTY TAXES 2018	11.87	
12/13/2021	TAX211213	222900	999140556 - R319	PROPERTY TAXES 2019	19.08	
12/13/2021	TAX211213	222821	999140556 - R320	PROPERTY TAXES 2020	53.44	
12/13/2021	TAX211213	222742	999140556 - R321	PROPERTY TAXES 2021	2,354.14	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		2,442.02

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

62,707.34

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223217	999140590 - R315	PROPERTY TAXES 2015	0.40	
12/13/2021	TAX211213	223138	999140590 - R316	PROPERTY TAXES 2016	0.78	
12/13/2021	TAX211213	223059	999140590 - R317	PROPERTY TAXES 2017	20.10	
12/13/2021	TAX211213	222980	999140590 - R318	PROPERTY TAXES 2018	65.69	
12/13/2021	TAX211213	222901	999140590 - R319	PROPERTY TAXES 2019	107.85	
12/13/2021	TAX211213	222822	999140590 - R320	PROPERTY TAXES 2020	300.10	
12/13/2021	TAX211213	222743	999140590 - R321	PROPERTY TAXES 2021	12,886.03	
			TOTAL 999140590	SCIO #96		13,380.95

Total LGIP Transfers

TR000061 / SCIO SD 95-C

13,380.95

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223218	999140611 - R315	PROPERTY TAXES 2015	0.27	
12/13/2021	TAX211213	223139	999140611 - R316	PROPERTY TAXES 2016	0.52	
12/13/2021	TAX211213	223060	999140611 - R317	PROPERTY TAXES 2017	13.87	
12/13/2021	TAX211213	222981	999140611 - R318	PROPERTY TAXES 2018	45.05	
12/13/2021	TAX211213	222902	999140611 - R319	PROPERTY TAXES 2019	111.68	
12/13/2021	TAX211213	222823	999140611 - R320	PROPERTY TAXES 2020	309.50	
12/13/2021	TAX211213	222744	999140611 - R321	PROPERTY TAXES 2021	15,248.80	
			TOTAL 999140611	SANTIAM CANYON #129J		15,729.69

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

15,729.69

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223219	999140615 - R315	PROPERTY TAXES 2015	0.20	
12/13/2021	TAX211213	223140	999140615 - R316	PROPERTY TAXES 2016	0.38	
12/13/2021	TAX211213	223061	999140615 - R317	PROPERTY TAXES 2017	9.95	
12/13/2021	TAX211213	222982	999140615 - R318	PROPERTY TAXES 2018	32.30	
12/13/2021	TAX211213	222903	999140615 - R319	PROPERTY TAXES 2019	52.76	
12/13/2021	TAX211213	222824	999140615 - R320	PROPERTY TAXES 2020	145.64	
12/13/2021	TAX211213	222745	999140615 - R321	PROPERTY TAXES 2021	6,271.04	
			TOTAL 999140615	CORVALLIS #509J		6,512.27
12/13/2021	TAX211213	223221	999140616 - R315	PROPERTY TAXES 2015	0.08	
12/13/2021	TAX211213	223142	999140616 - R316	PROPERTY TAXES 2016	0.14	
12/13/2021	TAX211213	223063	999140616 - R317	PROPERTY TAXES 2017	2.40	
12/13/2021	TAX211213	222984	999140616 - R318	PROPERTY TAXES 2018	14.29	
12/13/2021	TAX211213	222905	999140616 - R319	PROPERTY TAXES 2019	22.16	
12/13/2021	TAX211213	222826	999140616 - R320	PROPERTY TAXES 2020	59.78	
12/13/2021	TAX211213	222747	999140616 - R321	PROPERTY TAXES 2021	2,750.00	
			TOTAL 999140616	CORVALLIS #509 BONDS		2,848.85
12/13/2021	TAX211213	223220	999140617 - R315	PROPERTY TAXES 2015	0.02	
12/13/2021	TAX211213	223141	999140617 - R316	PROPERTY TAXES 2016	0.04	
12/13/2021	TAX211213	223062	999140617 - R317	PROPERTY TAXES 2017	1.75	
12/13/2021	TAX211213	222983	999140617 - R318	PROPERTY TAXES 2018	7.14	
12/13/2021	TAX211213	222904	999140617 - R319	PROPERTY TAXES 2019	12.70	
12/13/2021	TAX211213	222825	999140617 - R320	PROPERTY TAXES 2020	35.39	
12/13/2021	TAX211213	222746	999140617 - R321	PROPERTY TAXES 2021	1,535.34	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		1,592.38
Total LGIP Transfers						10,953.50
TR000063 / CORVALLIS SD 509-J						

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223222	999140620 - R315	PROPERTY TAXES 2015	0.96	
12/13/2021	TAX211213	223143	999140620 - R316	PROPERTY TAXES 2016	1.79	
12/13/2021	TAX211213	223064	999140620 - R317	PROPERTY TAXES 2017	46.26	
12/13/2021	TAX211213	222985	999140620 - R318	PROPERTY TAXES 2018	148.64	
12/13/2021	TAX211213	222906	999140620 - R319	PROPERTY TAXES 2019	243.94	
12/13/2021	TAX211213	222827	999140620 - R320	PROPERTY TAXES 2020	675.92	
12/13/2021	TAX211213	222748	999140620 - R321	PROPERTY TAXES 2021	30,472.21	
			TOTAL 999140620	CENTRAL LINN #553		31,589.72

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

31,589.72

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223200	999150705 - R315	PROPERTY TAXES 2015	0.80	
12/13/2021	TAX211213	223121	999150705 - R316	PROPERTY TAXES 2016	1.53	
12/13/2021	TAX211213	223042	999150705 - R317	PROPERTY TAXES 2017	39.87	
12/13/2021	TAX211213	222963	999150705 - R318	PROPERTY TAXES 2018	130.57	
12/13/2021	TAX211213	222884	999150705 - R319	PROPERTY TAXES 2019	215.08	
12/13/2021	TAX211213	222805	999150705 - R320	PROPERTY TAXES 2020	601.14	
12/13/2021	TAX211213	222726	999150705 - R321	PROPERTY TAXES 2021	26,339.49	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		27,328.48

Total LGIP Transfers  
 TR000065 / LINN BENTON ESD

27,328.48

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

12/13/2021 - 12/13/2021

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2021	TAX211213	223201	999155716 - R315	PROPERTY TAXES 2015	0.03	
12/13/2021	TAX211213	223122	999155716 - R316	PROPERTY TAXES 2016	0.05	
12/13/2021	TAX211213	223043	999155716 - R317	PROPERTY TAXES 2017	1.41	
12/13/2021	TAX211213	222964	999155716 - R318	PROPERTY TAXES 2018	4.57	
12/13/2021	TAX211213	222885	999155716 - R319	PROPERTY TAXES 2019	7.49	
12/13/2021	TAX211213	222806	999155716 - R320	PROPERTY TAXES 2020	20.89	
12/13/2021	TAX211213	222727	999155716 - R321	PROPERTY TAXES 2021	901.40	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		935.84

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

935.84



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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223044	999160725 - R317	PROPERTY TAXES 2017	0.04	
12/13/2021	TAX211213	222965	999160725 - R318	PROPERTY TAXES 2018	0.13	
12/13/2021	TAX211213	222886	999160725 - R319	PROPERTY TAXES 2019	0.21	
12/13/2021	TAX211213	222807	999160725 - R320	PROPERTY TAXES 2020	0.59	
12/13/2021	TAX211213	222728	999160725 - R321	PROPERTY TAXES 2021	25.54	
			TOTAL 999160725	LANE COMBINED ESD		26.51
Total LGIP Transfers						26.51
TR000067 / LANE ESD						

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

12/13/2021 - 12/13/2021

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2021	TAX211213	223205	999165750 - R315	PROPERTY TAXES 2015	0.10	
12/13/2021	TAX211213	223126	999165750 - R316	PROPERTY TAXES 2016	0.19	
12/13/2021	TAX211213	223047	999165750 - R317	PROPERTY TAXES 2017	4.98	
12/13/2021	TAX211213	222968	999165750 - R318	PROPERTY TAXES 2018	16.06	
12/13/2021	TAX211213	222889	999165750 - R319	PROPERTY TAXES 2019	26.38	
12/13/2021	TAX211213	222810	999165750 - R320	PROPERTY TAXES 2020	74.04	
12/13/2021	TAX211213	222731	999165750 - R321	PROPERTY TAXES 2021	3,416.62	
			TOTAL 999165750	CHEMEKETA CC		3,538.37
12/13/2021	TAX211213	223206	999165751 - R315	PROPERTY TAXES 2015	0.01	
12/13/2021	TAX211213	223127	999165751 - R316	PROPERTY TAXES 2016	0.02	
12/13/2021	TAX211213	223048	999165751 - R317	PROPERTY TAXES 2017	0.46	
12/13/2021	TAX211213	222969	999165751 - R318	PROPERTY TAXES 2018	1.48	
12/13/2021	TAX211213	222890	999165751 - R319	PROPERTY TAXES 2019	2.46	
12/13/2021	TAX211213	222811	999165751 - R320	PROPERTY TAXES 2020	6.94	
12/13/2021	TAX211213	222732	999165751 - R321	PROPERTY TAXES 2021	319.10	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		330.47
Total LGIP Transfers						3,868.84
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223204	999170760 - R315	PROPERTY TAXES 2015	0.09	
12/13/2021	TAX211213	223125	999170760 - R316	PROPERTY TAXES 2016	0.18	
12/13/2021	TAX211213	223046	999170760 - R317	PROPERTY TAXES 2017	4.73	
12/13/2021	TAX211213	222967	999170760 - R318	PROPERTY TAXES 2018	15.15	
12/13/2021	TAX211213	222888	999170760 - R319	PROPERTY TAXES 2019	24.77	
12/13/2021	TAX211213	222809	999170760 - R320	PROPERTY TAXES 2020	79.28	
12/13/2021	TAX211213	222730	999170760 - R321	PROPERTY TAXES 2021	3,427.66	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		3,551.86

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

3,551.86

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

12/13/2021 - 12/13/2021

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>
12/13/2021	TAX211213	223203	999175770 - R315	PROPERTY TAXES 2015	1.71	
12/13/2021	TAX211213	223124	999175770 - R316	PROPERTY TAXES 2016	3.25	
12/13/2021	TAX211213	223045	999175770 - R317	PROPERTY TAXES 2017	84.69	
12/13/2021	TAX211213	222966	999175770 - R318	PROPERTY TAXES 2018	277.11	
12/13/2021	TAX211213	222887	999175770 - R319	PROPERTY TAXES 2019	455.23	
12/13/2021	TAX211213	222808	999175770 - R320	PROPERTY TAXES 2020	1,269.98	
12/13/2021	TAX211213	222729	999175770 - R321	PROPERTY TAXES 2021	55,162.27	
			TOTAL 999175770	LBCC		57,254.24

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

57,254.24

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

12/13/2021 - 12/13/2021

**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>
12/13/2021	TAX211213	223264	999120331 - R315	PROPERTY TAXES 2015	0.08	
12/13/2021	TAX211213	223185	999120331 - R316	PROPERTY TAXES 2016	0.16	
12/13/2021	TAX211213	223106	999120331 - R317	PROPERTY TAXES 2017	4.69	
12/13/2021	TAX211213	223027	999120331 - R318	PROPERTY TAXES 2018	15.05	
12/13/2021	TAX211213	222949	999120331 - R319	PROPERTY TAXES 2019	25.70	
12/13/2021	TAX211213	222870	999120331 - R320	PROPERTY TAXES 2020	78.31	
12/13/2021	TAX211213	222792	999120331 - R321	PROPERTY TAXES 2021	3,551.19	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		3,675.18

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

3,675.18